

APPENDIX A

A-1: MCSTOPPP Fiscal Year 2012-2013 Budget

A-2: Proposed MCSTOPPP Fiscal Year 2013-2014 Budget

A-3: Revised MCSTOPPP Fiscal Year 2013-2014 Budget

APPENDIX A-1: MCSTOPPP FISCAL YEAR 2012-2013 BUDGET

Detail by Revenue Category and Expenditure Object	2010-11 Actual	2011-12 Estimated	2012-13 Recommended	2012-13 Adopted by the Board of Supervisors
1	2	3	4	5

25025 MCStrmwtrPolutPrvPrg

Revenue				
Use of Money and Property	0	1,882	2,000	2,000
Intergovernmental Revenues	0	140,802	0	0
Charges for Services	0	550,000	550,000	550,000
Other Financing Sources	0	9,441	8,000	8,000
Total for Revenue	0	702,124	560,000	560,000
Expenditures / Appropriations				
Services and Supplies	0	246,980	364,976	364,976
Inter-fund Expense	0	360,033	373,699	373,699
Total for Expenditures / Appropriations	0	607,013	738,675	738,675
Net Cost	0	95,111	(178,675)	(178,675)

APPENDIX A-2: PROPOSED MCSTOPPP FISCAL YEAR 2013-2014 BUDGET

FY 2013-2014 Proposed Budget							
MCSTOPPP							
MCSTOPPP FUND 25025							
Budget Summary							
Account Program Code	Account Category	Accounting Description	FY 11-12 Adopted Budget	FY 11-12 Actuals	FY 12-13 Adopted Budget	FY 12-13 Projected	FY 13-14 Proposed
6171011000		MCSTOPPP Fund Center Beginning Balance	\$440,221	\$543,839	\$406,572	\$571,792	\$433,830
	Expenses						
5510263		Salaries and Benefits	\$330,000	\$331,035	\$340,603	\$340,603	\$350,000
5200000		Services and Supplies	\$444,550	\$190,270	\$333,200	\$350,259	\$359,950
5510700		Indirect Overhead - Departmental Charge	\$11,500	\$11,364	\$11,500	\$11,500	\$11,500
5510190		Interfund Print Services		\$700			
		Total Expenditures	\$786,050	\$533,369	\$685,303	\$702,362	\$721,450
	Revenue						
4240322		Municipality Contribution	\$550,000	\$550,000	\$550,000	\$550,000	\$550,000
4410125		Interest	\$5,000	\$1,882	\$2,000	\$900	\$900
4710642		Miscellaneous Revenue (partners, registrations)	\$5,500	\$9,441	\$8,000	\$13,500	\$7,000
		Total Revenue before Used Oil Block Grant Acct Transfer					\$557,900
4810110		Transfers In (12-13: Used Oil Block Grant Account balance)					\$153,468
		Total Revenue	\$560,500	\$561,323	\$560,000	\$564,400	\$711,368
6171011000		MCSTOPPP Fund Center Balance Ending	\$214,671	\$571,792	\$281,269	\$433,830	\$423,748
Services & Supplies Expenditures Detail							
5210100	Professional Services - Carry Forward			\$46,633	\$0	\$25,071	\$0
		Stormwater Consultant Contract (EOA): FYs 09-10 & 10-11		\$45,633			
		Riparian Restoration/SWPP Education (STRAW): FY 09-10		\$1,000			
		Stormwater Consultant Contract (EOA): FY 11-12				\$23,908	
		Debi Tidd Contract - OWOW: FY 11-12				\$1,163	
5210100	Professional Services		\$328,700.00	\$41,333.05	\$209,000.00	\$203,175.25	\$240,000.00
		Direct Program Expenses - professional services					
		• Audit					
		• Bay-Friendly professional landscaper training series					
		• Schools outreach & education - STRAW restoration projects					
		• Workshops - technical or general public					
		• MCSTOPPP calendar					
		• Our Water Our World - pesticide use reduction					
		• Publication development	\$53,700	\$40,341	\$49,000	\$43,175	\$40,000
		Stormwater Consultant Contracts - new permit planning and implementation, including annual reporting assistance	\$210,000	\$0	\$160,000	\$110,000	\$200,000
		Stormwater Consultant Contract - current (2003) permit	\$65,000	\$992		\$50,000	\$0.00
		• Annual Reports & Technical/Regulatory Assistance					
5210700	Communication Services (cell phones)		\$400	\$560	\$1,000	\$1,000	\$1,000
5210900	GIS Maintenance (M & R Services)		\$250	\$719	\$800	\$586	\$600

FY 2013-2014 Proposed Budget							
MCSTOPPP							
MCSTOPPP FUND 25025							
Budget Summary							
Account Program Code	Account Category	Accounting Description	FY 11-12 Adopted Budget	FY 11-12 Actuals	FY 12-13 Adopted Budget	FY 12-13 Projected	FY 13-14 Proposed
5211200	Storage Unit (Rent)		\$800	\$848	\$800	\$850	\$850
5211300	Professional Development Expense		\$500	\$364	\$900	\$900	\$1,000
5211400	Travel		\$400	\$1,458	\$500	\$1,000	\$1,000
5211500	Miscellaneous Services		\$23,000	\$12,347	\$28,500	\$27,703	\$27,000
		Printing	\$19,000	\$2,348	\$25,000	\$21,658	\$20,000
		Miscellaneous Services (venue rental, catering, events, TMDL)	\$4,000	\$9,999	\$3,500	\$6,045	\$7,000
5211600	Countywide Dues and Memberships		\$81,000	\$79,552	\$81,200	\$80,174	\$81,500
		BASMAA	\$13,500	\$12,854	\$13,200	\$12,743	\$13,000
		Regional Monitoring Program (SFEI)	\$56,000	\$55,572	\$56,700	\$56,305	\$57,000
		North Bay Watershed Association	\$6,000	\$5,626	\$5,800	\$5,626	\$6,000
		CASQA	\$5,500	\$5,500	\$5,500	\$5,500	\$5,500
5211800	Contribution to Other Government		\$500	\$0	\$0	\$3,000	\$0
5220100	Office Supplies		\$4,000	\$2,456	\$4,000	\$3,000	\$3,000
5220200	Computer Software (Maint & Repair Supplies - Equipt)					\$300	\$500
5220800	Miscellaneous Supplies		\$5,000	\$3,999	\$3,500	\$3,500	\$3,500
		Subtotal Services and Supplies - No Carry Forward		\$143,637	\$330,200	\$325,188	\$359,950
		Total Services & Supplies with Carry Forward		\$190,270	\$330,200	\$350,259	\$359,950

APPENDIX A-3: REVISED MCSTOPPP FISCAL YEAR 2013-2014 BUDGET



Marin County Department of Public Works
P.O. Box 4186 San Rafael, CA 94913-4186
Tel. (415) 473-6528 Fax (415) 473-3799
www.mcstoppp.org

**Member
Agencies:**

Date: July 11, 2013

Belvedere

To: Marin General Services Authority (MGSA) Board of Directors

From: Terri Fashing, Program Manager

Corte Madera

RE: Revised MCSTOPPP Fiscal Year (FY) 2013-2014 Budget and Five-Year Municipal Contribution Estimates

**County
of Marin**

Recommendation: Receive report and recommend adoption of the Revised MCSTOPPP FY 2013-2014 Budget to the Marin County Flood Control and Water Conservation District Board of Supervisors

Fairfax

Larkspur

Introduction

Mill Valley

Thank you for your continued support of MCSTOPPP and this opportunity to present a Revised FY 2013-2014 budget. We're pleased to report that MCSTOPPP assisted all 12 municipalities in Marin to successfully submit their Phase II Municipal Stormwater Permit (Phase II Permit) applications. We're looking forward to the next five years of collaborative and cost-effective permit implementation in partnership with MCSTOPPP's member agencies.

Novato

Ross

San Anselmo

FY 13-14 Budget Amendment Request

San Rafael

We request an amendment to the FY 13-14 MCSTOPPP budget, adopted by the County of Marin's Board of Supervisors on June 20, 2013 and recommended by your Board on January 10, 2013. We need the budget increase in order to implement the Countywide Mapping and Outfall Monitoring Compliance Project and to cover additional implementation costs. The proposed revised FY 13-14 budget will allow MCSTOPPP to continue implementing existing requirements and to develop required procedures, plans and a public outreach strategy. We will also complete a new development guidance manual and model ordinance language. These cost-effective countywide MCSTOPPP work products will assist Marin's municipalities with permit compliance in FY 13-14.

Sausalito

Tiburon

The proposed revised MCSTOPPP budget for FY 13-14 of \$812,244 is funded by the FY 13-14 MCSTOPPP municipal contribution of \$550,000, miscellaneous revenue, and a transfer from the MCSTOPPP reserve of \$255,344. The total reserve projected for the end of FY 13-14 is \$408,786. The MCSTOPPP Agency Staff Committee reviewed and approved the preliminary FY 13-14 budget at the May 1, 2013 meeting. The table below describes the proposed revision to the FY 13-14 budget:

Description	Adopted Budget	Proposed Revised Budget
Beginning Fund Balance - projected FY 12-13 end-of-year MCSTOPPP reserve	\$433,830	\$510,661
FY 13-14 Expenses		
FY 13-14 MCSTOPPP salaries, benefits, services and supplies, and overhead	\$721,450	\$812,244
FY 13-14 Revenues		
FY 13-14 Municipal Contribution - no change from FY 11-12	\$550,000	\$550,000
FY 13-14 miscellaneous revenues and interest	\$7,900	\$6,900
MCSTOPPP reserve transfer in - from the Used Oil Block Grant Fund Center	\$153,468	\$153,468
Total FY 13-14 Revenues	\$711,368	\$710,368
Additional MCSTOPPP reserve needed to cover expenses	\$10,082	\$101,876
Ending Fund Balance - projected FY 13-14 end-of-year MCSTOPPP reserve	\$423,748	\$408,786

Revised Five-Year MCSTOPPP Municipal Contribution Estimates

In addition, we are continuing to develop a five-year implementation plan and associated cost estimate for MCSTOPPP. The attached Table 2 provides revised municipal contribution estimates for the next five years. The high end of the contribution ranges for Fiscal Year 15-16 through Fiscal Year 17-18 anticipates a higher level of service to municipalities from MCSTOPPP including assistance with proposed trash reduction program requirements. When the State Board incorporates trash reduction requirements into our permit (in FY 14-15 or FY 15-16), staff will identify countywide program tasks that could be performed by MCSTOPPP on behalf of Marin's municipalities and provide you with updated municipal contribution estimates. So until the State releases the new trash requirements, please consider the municipal contribution ranges for FY 15/16-FY 17/18 as estimates.

We plan to return to your Board in October or November with a status report on new permit implementation and a draft FY 14-15 budget. Thank you for your continued support of MCSTOPPP.

Attachments-budget tables

C (by email): Bob Beaumont, Director of Public Works
 Craig Tackabery, Assistant Director of Public Works
 Tracy Clay, Principal Civil Engineer
 Liz Lewis, Principal Planner
 Marin Public Works Association
 Municipal Stormwater Coordinators

FY 2013-2014 Proposed Amended Budget - July 2013						
MCSTOPPP						
MCSTOPPP FUND 25025						
Budget Summary						
Account Program Code	Account Category	Accounting Description	FY 12-13 Adopted Budget	FY 12-13 Revised Projected	FY 13-14 Budget Recommended by MGSA Board 1-10-13 Adopted June 2013	FY 13-14 Proposed Amended Budget
6171011000		MCSTOPPP Fund Center Beginning Balance (Reserve)	\$406,572	\$571,792	\$433,830	\$510,661
	Expenses	Expenses				
5510263		Salaries and Benefits	\$340,603	\$348,718	\$350,000	\$467,203
5200000		Services and Supplies	\$333,200	\$264,413	\$359,950	\$333,541
5510700		Indirect Overhead - Departmental Charge	\$11,500	\$11,500	\$11,500	\$11,500
		Total Expenses	\$685,303	\$624,631	\$721,450	\$812,244
	Revenue	Revenue				
4240322		Municipality Contribution	\$550,000	\$550,000	\$550,000	\$550,000
4410125		Interest	\$2,000	\$1,000	\$900	\$900
4710642		Miscellaneous Revenue (partners, registrations)	\$8,000	\$12,500	\$7,000	\$6,000
		Revenue Subtotal			\$557,900	\$556,900
4810110		Transfers In (MCSTOPPP Reserve from Used Oil Block Grant fund center)			\$153,468	\$153,468
		Total Revenue	\$560,000	\$563,500	\$711,368	\$710,368
6171011000		MCSTOPPP Fund Center Balance Ending (Reserve)	\$281,269	\$510,661	\$423,748	\$408,786
Services & Supplies Expenditures Detail						
5210100	Professional Services - Carry Forward		\$0	\$25,071	\$0	\$0
		Stormwater Consultant Contract (EOA): FY 11-12		\$23,908		
		Debi Tidd Contract - OWOW: FY 11-12		\$1,163		
5210100	Professional Services		\$205,000	\$115,921	\$240,000	\$201,000
		Direct Program Expenses - professional services				
		• Financial Audit				
		• Bay-Friendly gardening outreach and training				
		• Outreach & education to schools				
		• Workshops - technical or general public				
		• Graphic design (MCSTOPPP calendar, etc.)				
		• Less toxic pest management education (e.g. Our Water Our World)				
		• Publication development	\$45,000	\$43,981	\$40,000	\$36,000
		Stormwater Consultant Contracts - new permit planning and implementation, including annual reporting assistance	\$160,000	\$23,940	\$200,000	\$165,000
		Stormwater Consultant Contract - current (2003) permit				
		• Annual Reports & Technical/Regulatory Assistance		\$48,000	\$0	\$0
5210700	Communication Services (cell phones)		\$1,000	\$1,000	\$1,000	\$1,000
5210900	GIS Maintenance (M & R Services)		\$800	\$586	\$600	\$600

Table 1

UPDATED 6/20/2013

FY 2013-2014 Proposed Amended Budget - July 2013						
MCSTOPPP						
MCSTOPPP FUND 25025						
Budget Summary						
Account Program Code	Account Category	Accounting Description	FY 12-13 Adopted Budget	FY 12-13 Revised Projected	FY 13-14 Budget Recommended by MGSA Board 1-10-13 Adopted June 2013	FY 13-14 Proposed Amended Budget
5211200	Storage Unit (Rent)		\$800	\$0	\$850	\$850
5211300	Professional Development Expense		\$900	\$900	\$1,000	\$1,000
5211400	Travel		\$500	\$1,000	\$1,000	\$1,000
5211500	Miscellaneous Services		\$28,500	\$31,758	\$27,000	\$34,200
		Printing	\$25,000	\$23,758	\$20,000	\$29,000
		Miscellaneous Services (venue rental, catering, events, TMDL)	\$3,500	\$8,000	\$7,000	\$5,200
5211600	Countywide Dues and Memberships		\$81,200	\$82,924	\$81,500	\$81,091
		BASMAA	\$13,200	\$12,743	\$13,000	\$12,591
		Regional Monitoring Program (SFEI)	\$56,700	\$56,305	\$57,000	\$57,000
		North Bay Watershed Association	\$5,800	\$5,626	\$6,000	\$6,000
		CASQA	\$5,500	\$8,250	\$5,500	\$5,500
5211800	Contribution to Other Government		\$0	\$3,000	\$0	\$0
5220100	Office Supplies		\$4,000	\$2,500	\$3,000	\$2,500
5220200	Computer Software (Maint & Repair Supplies - Equipt)			\$707	\$500	\$800
5220800	Miscellaneous Supplies		\$3,500	-\$955	\$3,500	\$9,500
		Subtotal Services and Supplies - No Carry Forward	\$326,200	\$239,342	\$359,950	\$333,541
		Total Services & Supplies with Carry Forward	\$326,200	\$264,413	\$359,950	\$333,541

Table 2

**MCSTOPPP Estimated Municipal Contributions
FY 13-14 - FY 17-18**

Description	YEAR 1 FY 13-14 Proposed Amended	YEAR 2 FY 14-15 Proposed	YEAR 3 FY 15-16 Revised Estimate	YEAR 4 FY 16-17 Revised Estimate	YEAR 5 FY 17-18 Revised Estimate
MCSTOPPP Total Municipal Contribution	\$550,000	\$550,000	\$650,000- \$750,000	\$675,000- \$900,000	\$700,000 - \$900,000
Belvedere	\$3,700	\$3,700	~\$4,400 - \$5,000	~\$4,500 - \$6,000	~\$4,700 - \$6,000
Corte Madera	\$21,586	\$21,586	~\$25,500 - \$29,000	~\$26,400 - \$35,000	~\$27,000 - \$35,000
Fairfax	\$16,075	\$16,075	~\$19,000 - \$22,000	~\$19,700 - \$26,200	~\$20,200 - \$26,200
Larkspur	\$22,002	\$22,002	~\$26,000 - \$30,000	~\$27,000 - \$36,000	~\$28,000 - \$36,000
Mill Valley	\$29,058	\$29,058	~\$34,300 - \$40,000	~\$35,700 - \$47,500	~\$37,000 - \$47,500
Novato	\$136,173	\$136,173	~\$161,000 - \$186,000	~\$167,000 - \$222,800	~\$173,000 - \$222,800
Ross	\$6,762	\$6,762	~\$8,000 - \$9,000	~\$8,000 - \$11,000	~\$8,600 - \$11,000
San Anselmo	\$20,824	\$20,824	~\$24,500 - \$28,000	~\$25,600 - \$34,000	~\$26,500 - \$34,000
San Rafael	\$113,911	\$113,911	~\$134,600 - \$155,000	~\$139,800 - \$186,400	~\$145,000 - \$186,400
Sausalito	\$14,187	\$14,187	~\$16,800 - \$19,000	~\$17,400 - \$23,200	~\$18,000 - \$23,200
Tiburon	\$19,502	\$19,502	~\$23,000 - \$27,000	~\$23,900 - \$31,900	~\$25,000 - \$31,900
County of Marin	\$146,220	\$146,220	~\$172,900 - \$200,000	~\$180,000 - \$240,000	~\$187,000 - \$240,000
Contribution Percent Increase	0%	0%	18% - 28%	23% - 65%	28% - 65%
MCSTOPPP Expenditures	\$812,244	~\$780,000	TBD	TBD	TBD
MCSTOPPP Reserve	~\$400,000	~\$180,000	TBD	TBD	TBD

APPENDIX C

C-1: Earth Day Flyer

C-2: Marin County Parks and Landscape Volunteers September 2012 Report

C-3: Street Sweeping and Catch Basin Cleaning Report

APPENDIX C-1: EARTH DAY FLYER

Volunteer for Earth Day 2013!



www.myearthdaymarin.org

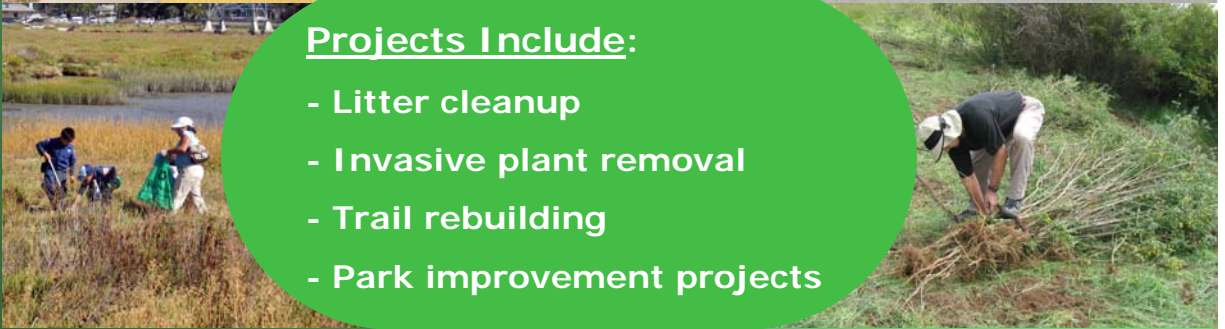
April 20, 2013
Locations all
around Marin!

Visit www.myearthdaymarin.org to find a list of locations near you where you can participate in service projects in parks, open space preserves, cities and towns, and on the beach!



Projects Include:

- Litter cleanup
- Invasive plant removal
- Trail rebuilding
- Park improvement projects



If you are a person with a disability and require accommodations, or if you require materials in alternative formats, please call 415.473.4381 voice/TTY or email: disabilityaccess@co.marin.ca.us

**APPENDIX C-2: MARIN COUNTY PARKS AND LANDSCAPE VOLUNTEERS SEPTEMBER 2012
REPORT**

Marin County Parks and Landscape Volunteers

September 2012 Report



View from Heathcliff Drive near broom pulling efforts at the Tiburon Uplands Nature Preserve

Total Volunteer hours for September 2012: 1672

Total IPM hours for September 2012: 1620

Volunteer activity at Stafford Lake Park:

-Miriam, French broom, fennel, and litter removal, 9 total hours.

Volunteer activity at McInnis Park:

-Assigned hours = 4 people for 144 total, 122 of which were IPM related. Adult Offender Program workers performed litter pick up, hand weeding, restroom cleaning, paved surfaces cleaning and maintenance painting.

-Community service hours = 2 people for 62 total, all of which were IPM related. Community service workers focused on litter pick up and hand weeding.

-Volunteer hours = 1 person for 48 hours, 8 of which were IPM related. Stephen Portale – 2 week internship, he focused on resurfacing all the picnic tables and tightening the hardware. He did perform some ranger assistance on routine maintenance and patrols.

-Coastal Cleanup Day, September 15th, 13 volunteers, litter pick up, 39 total hours.

-Fun Run support, September 29th, 1 volunteer, 4 total hours.

Volunteer activity at McNears Beach Park:

- Assigned hours- 1 volunteer, weeding and raking, 16 total hours.
- Chris, 6 total days, raking and weeding, 12 total hours.
- Coastal Cleanup Day, September 15th, 88 volunteers, 264 total hours.

Volunteer activity at the Civic Center:

- Assigned hours- 6 volunteers, litter pick up and weeding, 200 total hours.
- Community service- 3 volunteers, litter pick up and weeding, 96 total hours.

Volunteer activity at other parks:

- Hal Brown Park at Creekside, Boy Scout Troop 59, sheet mulching and weeding, troop coordination and planning by Ryan Gumm, 112 total hours.
- Hal Brown Park at Creekside, Coastal Cleanup Day, September 15th, 63 volunteers, 189 total hours.
- Agate Beach, Arlene, litter pick up, 8 total hours.
- Mill Valley Bike Path- 4 volunteers, litter pick up, 30 total hours.
- Mill Valley Bike Path, Coastal Cleanup Day, September 15th, 103 volunteers, 309 total hours.
- Mill Valley Bike Path, Coastal Cleanup Day, Mill Valley Middle School, September 14th, 341 volunteers, 120 total hours.
- Tiburon Uplands Nature Preserve- Paul, French broom removal, 10 total hours.

Photos:



Above- Volunteers remove trash from the edge of Corte Madera Creek for California Coastal Cleanup Day on September 15th, 2012. 63 Volunteers participated in the cleanup along Corte Madera Creek/Creekside Marsh/ Hal Brown Park at Creekside, among many other cleanup sites across the county.



Above- members of Greenbrae's Boy Scout Troop 59 supported Eagle Scout to-be Ryan Gumm with his eagle project on September 9th. The troop sheet mulched a large section of non-native harding grass, performed hand weeding, and installed drip tubing to 25 young native shrubs.





Above- Marin County Parks celebrated its truly incredible family of volunteers at McNears Beach Park during the annual volunteer recognition picnic on September 8th, 2012.

APPENDIX C-3: STREET SWEEPING AND CATCH BASIN CLEANING REPORT

Marin County Stormwater Pollution Prevention Program
DPW Municipal Maintenance Activities 2012-2013 Report

FY 2012-2013	City	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	TOTAL
Curb Miles Swept	Belvedere	24	24	24	24	24	24	24	24	24	24	24	24	282
Volume Collected (cy)	Belvedere	9	12	12	16	22	8.5	8.5	7	9.5	14	9.5	10	136
Leaf Removal (cy)	Belvedere	0.5	1	1.5	5	1.5	1	0.5	1.5	0.5	1	1	0.5	16
Drainage System (cy)	Belvedere	-	-	-	31	19	-	0.5	-	0.5	-	-	-	50
Litter Removed (cy)	Belvedere	0.25	0.25	-	1.5	1	0.5	-	-	-	-	0.25	-	4
Curb Miles Swept	Corte Madera	84	56	86	155	294	637	210	58	88	79	99	93	1,938
Volume Collected (cy)	Corte Madera	14	6.5	15	25	58	118	46	4.5	10	8.5	15	13	331
Leaf Removal (cy)	Corte Madera	10	14	11	16	13	15	14	9	11	11	6	4	133
Drainage System (cy)	Corte Madera	14	3.6	42	5.2	12	10	26	22	7.3	2.7	2	1	148
Litter Removed (cy)	Corte Madera	0.6	0.5	0.3	0.35	0.2	0.3	0.5	0.5	0.4	0.35	0.5	0.4	4.9
Curb Miles Swept	County of Marin-East	252	239	252	283	261	249	236	293	281	241	246	230	3,063
Volume Collected (cy)	County of Marin-East	49	53	74	94	84	76	76	86	51	55	45	45	788
Leaf Removal (cy)	County of Marin-East	-	-	-	-	-	-	-	-	-	-	-	-	-
Drainage System (cy)	County of Marin-East	-	-	-	-	25	21	9	6	4	-	-	-	65
Litter Removed (cy)	County of Marin-East	-	-	-	-	-	-	-	-	-	-	-	-	-
Curb Miles Swept	County of Marin-West	-	-	-	20	30	30	20	-	20	-	-	-	120
Volume Collected (cy)	County of Marin-West	-	-	-	10	20	20	10	-	10	-	-	-	70
Leaf Removal (cy)	County of Marin-West	-	-	-	-	-	-	-	-	-	-	-	-	-
Drainage System (cy)	County of Marin-West	100	-	150	200	400	300	400	450	350	250	-	-	2,600
Litter Removed (cy)	County of Marin-West	5	5	10	5	-	5	5	-	5	-	5	5	50
Curb Miles Swept	Fairfax	48	48	48	56	68	85	56	56	52	48	48	48	661
Volume Collected (cy)	Fairfax	6	7	6.5	8	10	43	14	12	13	13	12	12	157
Leaf Removal (cy)	Fairfax	-	-	-	-	-	-	-	-	-	-	-	-	-
Drainage System (cy)	Fairfax	-	-	-	-	-	-	-	-	-	-	-	-	-
Litter Removed (cy)	Fairfax	10	9	9	7	7	7	7	7	8	7	7	12	97
Curb Miles Swept	Larkspur	269	395	361	440	378	401	345	352	285	232	294	236	3,988
Volume Collected (cy)	Larkspur	43	67	58	110	97	93	37	37	36	43	56	41	718
Leaf Removal (tons)	Larkspur	4.2	4.2	3.3	2.9	2.8	2.3	4.2	2.8	2.9	2.9	4.4	3.9	41
Drainage System (tons)	Larkspur	-	-	6.1	7.8	1.1	20.5	6	4	2	-	-	-	48
Litter Removed (tons)	Larkspur	16	18	15	26	19	20	22	20	15	14	16	12	211
Curb Miles Swept	Mill Valley	93	168	152	143	175	196	169	120	138	159	147	147	1,807
Volume Collected (cy)	Mill Valley	26	39	50	59	55	57	44	27	33	35	37	31	493
Leaf Removal (cy)	Mill Valley	2	1	1	18	15	19	11	5	2	2	3	2	79
Drainage System (cy)	Mill Valley	5	15	23	36	74	44	18	13	6	6	3	2	245
Litter Removed (cy)	Mill Valley	48	48	48	36	36	26	26	26	36	36	36	48	450
Curb Miles Swept	Novato	297	371	292	272	460	260	407	438	256	288	319	131	3,791
Volume Collected (cy)	Novato	63	102	104	144	352	172	248	176	77	111	125	47	1,721
Leaf Removal (cy)	Novato	12	8	10	12	6	8	-	-	4	8	2	2	72
Drainage System (cy)	Novato	337	117	80	64	66	28	84	113	118	53	120	52	1,232
Litter Removed (cy)	Novato	23	-	35	-	-	-	4	15	8	2	-	-	87
Curb Miles Swept	Ross	70	70	65	179	148	141	179	137	142	136	169	139	1,575
Volume Collected (cy)	Ross	12	12	15	47	75	53	13	7	22	28	20	15	319
Leaf Removal (cy)	Ross	-	-	-	-	-	-	-	-	-	-	-	-	-
Drainage System (cy)	Ross	-	-	-	-	-	-	-	-	-	-	-	-	-
Litter Removed (cy)	Ross	-	-	-	-	-	-	-	-	-	-	-	-	-
Curb Miles Swept	San Anselmo	132	143	132	214	227	202	132	132	144	131	144	132	1,863
Volume Collected (cy)	San Anselmo	45	53	50	127	183	141	57	54	46	48	62	62	928
Leaf Removal (cy)	San Anselmo	-	-	2	5	10	10	7	5	-	-	-	-	39
Drainage System (cy)	San Anselmo	-	-	-	-	-	-	-	-	-	-	-	-	-
Litter Removed (cy)	San Anselmo	-	6	5	-	-	3	-	1	-	3	4	-	22
Curb Miles Swept	San Rafael	/	/	/	/	/	/	/	/	/	/	/	/	3,153
Volume Collected (tons)	San Rafael	/	/	/	/	/	/	/	/	/	/	/	/	733
Leaf Removal (tons)	San Rafael	/	/	/	/	/	/	/	/	/	/	/	/	5.7
Drainage System (cy)	San Rafael	/	/	/	/	/	/	/	/	/	/	/	/	217
Litter Removed (cy)	San Rafael	/	/	/	/	/	/	/	/	/	/	/	/	510
Curb Miles Swept	Sausalito	225	285	263	287	262	255	304	301	284	308	295	285	3,354
Volume Collected (cy)	Sausalito	95	115	90	140	135	125	125	125	95	115	120	115	1,395
Leaf Removal (cy)	Sausalito	30	20	20	35	35	30	45	35	30	35	40	40	395
Drainage System (cy)	Sausalito	-	-	-	-	10	25	15	20	-	-	-	-	70
Litter Removed (cy)	Sausalito	8	8	4	4	4	4	4	4	4	4	6	8	62
Curb Miles Swept	Tiburon	72	98	82	69	95	79	54	81	66	51	56	64	866
Volume Collected (cy)	Tiburon	16	24	23	20	28	30	14	14	19	23	25	20	253
Leaf Removal (cy)	Tiburon	-	-	-	-	-	-	-	-	-	-	-	-	-
Drainage System (cy)	Tiburon	-	-	-	-	-	-	-	-	-	-	-	-	-
Litter Removed (cy)	Tiburon	-	-	-	-	-	-	-	-	-	-	-	-	-

Total Curb Miles Swept Countywide:

Total Street Sweeping Volume Collected (in cubic yards, does not include San Rafael):

*** San Rafael Total Street Sweeping Volume Collected (in tons):**

Additional Leaf Removal (in cubic yards, does not include Larkspur and San Rafael):

*** Larkspur and San Rafael Additional Leaf Removal (in tons):**

Material Removed from Drainage System Cleaning Countywide (in cubic yards, does not include Larkspur):

*** Larkspur Additional Material Removed from Drainage System (in tons):**

Litter Removed (in cubic yards, does not include Larkspur):

*** Larkspur Additional Litter Removed (in tons):**

26,461
7,308
733
734
46
4,410
48
1,287
211

APPENDIX D

D-1: List of 2012-2013 New Development Projects

APPENDIX D-1: LIST OF 2012-2013 NEW DEVELOPMENT PROJECTS

2012-2013 New Development Projects in Progress (see note)

Municipality	Project Name	Location	Description	Development Footprint (SF)	Project Status	COA Complete or?	Site Design Features	Structural Source Controls	Stormwater Treatment Facilities	Guidance for Applicants Followed?	Responsible Party for Maintenance	O&M Agreement with Responsible Party?
Belvedere	None											
Corte Madera	None											
County of Marin	Auditorium Parking Lot Improvements	10 Avenue of the Flags, San Rafael	Improvements to parking lot and sidewalk to include ADA compliance	17,545	Construction completed in 2013	Yes	Used 'Guidance for Applicants'. Main focus was to use bioretention facilities.	Minimize use of pesticides - based on County IPM ordinance	Runoff from all new impervious surface will be directed to correctly sized bioretention facilities	Yes	County of Marin	N/A - County operated
County of Marin	Sonnen Porsche Dealership	900 Redwood Hwy, Mill Valley	Addition to dealership	19,068	BP issued April 2013, under construction	Not yet	Maintain existing drainage patterns	No net increase to impervious area	None added	Yes	Owner	Yes
County of Marin	Bay Creek	650 North San Pedro Rd, San Rafael	Re-zone and Subdivide	No construction Plans	Board Approved, reso not yet recorded	Not yet	Limit Building footprint sizes, minimize grading - cluster development	Construction plans pending, use of Guidance Documents encouraged.	Infiltration pond, bioretention planters seasonal drainage facilities with buffers,	Pending verification	HOA	Pending
County of Marin	Balestreri Solar Farm	275 Olive Ave, Novato	Ground mounted Solar Panel site	0.97 Acres of Solar panels	Project approved, currently under appeal	Not yet	Maintain drainage patterns in flood zone	None	Natural drainage patterns maintained	Pending verification	Owner	Pending
Fairfax	Pastori Bridge	Pastori X Center	Stream Bank Restoration and outfall pipe	300	6/14/2012	Yes	Existing trees retained, grading minimized	Creek will be protected during construction by dewatering adjacent area and relocating any fish	N/A	Yes	N/A	N/A
Fairfax	Fair-Anselm	733 Center	Steambank Restoration	19,200	6/26/2013	Yes	There should be no impact on stormwater quality, or downstream creeks	Creek will be protected during Construction	N/A	Yes	N/A	N/A
Larkspur	Rose Garden	279 Doherty Drive, Larkspur, CA 94939	Mixed-Use Residential	735,000	6/12/2013	Yes	Perimeter along creek to remain intact; heritage tree to remain; and shrubs and trees to be planted.	Trash and recycling bins to be used - covered; majority of roofs and street runoff will be captured and treated by Filterra tree filter inlets.	29 Filterra tree filters; 44 Bioretention swales.	Yes	Property owner	Yes
Mill Valley	None											
Novato	Rudnick Estates	Plum Street at Zandra Place & Sherwood Place	Residential Subdivision 24 lots	340,117	Construction	Yes	Avoiding steep slopes, clustering homes, avoiding sensitive areas, minimizing footprint	Grassy swales, detention pond basin.	Debris Basins.	Yes	Homeowners Association	No
Novato	Hanna Ranch Mixed Use	End of Rowland Blvd. at Vintage Ave.	New hotel, Office and Retail Buildings	136,500	Design	Yes	Avoiding steep slopes and sensitive area. Include on site treatment part of site design.	Project proposes to incorporate pervious paving, efficient landscaping, bioretention swales, rip rap energy dissipaters based upon completion of a Storm Drainage and Hydraulic study.	Pervious paving, efficient landscaping, bioretention swales, rip rap energy dissipaters, other features to be determind.	Yes	Property Owner	No
Novato	Canyon Green Homes	Hill Rd. at Canyon	25 Single Family Homes	196,971	Construction	Yes	Avoiding steep slopes and sensitive area. Include on site treatment part of site design.	Raingardens, Biofiltration Swale & Graded Swale	Raingardens & Biofiltration Swale	Yes	Homeowners Association	No
Ross	None											
San Anselmo	20 Ancho Vista	20 Ancho Vista	Swimming pool	1,500	Pre-gunite inspection	No	New retaining wall to prevent soil run off, existing trees retained	Site is highly vegetated	None	Yes	Property owner	Yes
San Anselmo	136 Calumet	136 Calumet	500 square foot addition to a residence	500	Wallboard	No	Perimeter drainage to detension pit	BMPs in place	Yes, one for rain fall	Yes	Property owner	No, but will by final
San Anselmo	21 Forest	21 Forest	New dwelling	3,000	Wallboard	No	detension pit, and percolater pit (bubbler)	BMPs in place	Yes, one for rain fall	Yes	Property owner	No, but will by final
San Anselmo	18 Grove Lane	18 Grove Lane	New dwelling	3,200	Wallboard	No	Perimeter drainage and detension pit	BMPs in place	Yes, one for rain fall	Yes	Property owner	No, but will by final
San Anselmo	129 Madrone	129 Madrone	New dwelling	3,500	Wallboard	No	Perimeter drainage and detension pit	BMPs in place	Yes, one for rain fall	Yes	Property owner	No, but will by final
San Anselmo	89 Melville	89 Melville	Major remodel, addition	4,000	Slab	No	Perimeter drainage and detension pit	BMPS will be in place by October 15th. Project just began	Yes, one for rain fall	Yes	Property owner	No, but will by final
San Anselmo	269 Redwood	269 Redwood	600 squar foot addition	600	Foundation	No	Retaining wall drainage and BMPS	BMPs are in place	No	Yes	Property owner	No, but will by final

2012-2013 New Development Projects in Progress (see note)

Municipality	Project Name	Location	Description	Development Footprint (SF)	Project Status	COA Complete or?	Site Design Features	Structural Source Controls	Stormwater Treatment Facilities	Guidance for Applicants Followed?	Responsible Party for Maintenance	O&M Agreement with Responsible Party?
San Anselmo	194 Scenic	194 Scenic	New dwelling	3,400	Gas test	No	detension pit, and heavily vegetated landscape	BMPs in place	Yes, one for rain fall	Yes	Property owner	No, but will by final
San Anselmo	The big retaining wall on Drake	790 Sir Francis Drake	9,689 Square foot office building	9,689	Slab of upper floor	No	Bioretention pit, Major uphill drainage completed	BMPs in place	Yes, one for rain fall	Yes	Property owner	No, but will by final
San Anselmo	160 Sturdivant	160 Sturdivant	5,000 dwelling remodel	5,000	Piers	No	detension pit, and perimeter drainage	BMPs in place	Yes, one for rain fall	Yes	Property owner	No, but will by final
San Anselmo	The abatement house	122 Sycamore	3,000	3,000	Permit just issued	No	Detension pit and perimeter drainage	None yet	Yes, one for rain fall	Yes	Property owner	No, but will by final
San Anselmo	20 Vineyard	20 Vineyard	Single family dwelling	4,400	finald	Yes	bioretension at the front retaining walls	Highly vegetated	Yes, one for rain fall	Yes	Property owner	Yes
San Rafael	Kaiser Parking Garage	111 Montecillo Rd	New parking structure and modification to existing stucture	approx 30,000 sq ft	Construction completed	Yes	Bioswales included	No	No	No	Kaiser	No
San Rafael	Lincoln Mews	1515 Lincoln Ave	Construction of 24 unit townhome project	approx 31,000	Construction completed	Yes	No	No	No	No	Owner	No
San Rafael	33 North	33 San Pablo Ave	Construction of 82 unit condominium	1.9 acres	Construction completed	Yes	Bioswales and bioretention device installed	No	Yes	Yes	Owner	No
San Rafael	Target	125 Shoreline Pkwy	Construction of new Target Store	approx 15 acres	Construction continuing	Yes	Bioswales and bioretention device installed	No	Yes	Yes	Target	Agreement being developed with the City
San Rafael	Untermann Land Division	190 El Camino	Subdivision of 6.24 acre hillside site into 2 lots. New 3.0 acre lot would have building envelope of 1.0 acre for development of new house	1 acre	Design Review approved 6/4/12. Building Permit not yet submitted	No	No	No	No	No	Owner	No
Sausalito	105 Crescent	105 Crescent	Detention Basin	3,800	Permit issued 7/26/2013	No	Existing trees retained, grading minimized		Detention Tank	Yes	Property owner	No
Tiburon	110 Gilmartin Drive	110 Gilmartin Drive	Construction of new single family dwelling	133,600 SF	Project under construction	Ongoing	Footprint of house and improvements similar to previous house and improvements on site.	Trucks and equipment are washed before transportation off site, materials are covered & stored for a minimum time and dumpsters are covered.	Numerous landscaped planters throughout site.	Contractor and Property Owner.	Yes, property owner	Planning states none were listed in the Conditions of Approval. Project is ongoing.
Tiburon	Ned's Way Facility	Dairy Knoll (formally the 600 Ned's Way)	Recreation Center and offices.	Building will be 4800 SF. Site is 2 acres.	Ground Breaking scheduled for June 18, 2012. Completion in August 2013.	Ongoing	Nine mature Oak trees to remain on site. Broom eradecation plan inplace to ensure native plants take hold.	Dumpster area drains to sanitary sewer.	Rock outfall (bio swale) located at end of parking lot (low end) lined with geotextile, 6" - 10" of cobble stone, 4" wide by 15" long and drains into a detention basin.	Contractor during construction, then the Town.	Yes, Town maintenance staff	Town maintenance staff will maintain the site.
Tiburon	Lyford Drive Parking Lot	Tiburon Blvd. at Lyford Drive.	48 stall parking lot with small plaza to include lighting, benches and landscaping.	65,820 SF	Project complete	Yes	Contractor implemented a water pollution control plan to include BMP's for source/sed. control	Exposed landscape was treated w/erosion control (hydroseed, straw/tackifier). D inlets treated/prevent erosion.	A grass lined earthen swale is included in the project design which will allow for bio-filtration of stormwater before entering drains.	Contractor during construction, then the Town.	Yes, Town maintenance staff	Town maintenance staff will maintain the site.

Notes: This table was compiled from municipality responses to a request for information on projects in design review, approval, or construction during 2012-2013 that were subject to 2003 Phase II Stormwater permit post-construction requirements. Each project listed meets one of the following criteria:

- Subdivisions with 10 or more lots
- Parking lots adding 5,000 square feet or more impervious surface or adding 25 or more spaces
- Auto Repair Shops
- Retail Gasoline Outlets
- Commercial (100,000 square feet or larger)
- Other projects selected due to significant ongoing, post-construction stormwater pollution potential

APPENDIX E

E-1: Central Marin Sanitary Agency (CMSA) Multi-jurisdictional Business Inspections

E-2: Certified Unified Program Agencies (CUPA) Countywide Business Inspections

E-3: Marin County Environmental Health Services (EHS) Countywide Business Inspections

E-4: Self-Inspection Checklist for Business Owners

**APPENDIX E-1: CENTRAL MARIN SANITARY AGENCY (CMSA) MULTI-JURISDICTIONAL
BUSINESS INSPECTIONS**



CENTRAL MARIN SANITATION AGENCY

Jason R. Dow, P.E.
General Manager

1301 Andersen Drive, San Rafael, CA 94901-5339 Phone (415) 459-1455 Fax (415) 459-3971 www.cmsa.us

June 24, 2013

Terri Fashing
Dept. of Public Works
MCSTOPPP
3501 Civic Center Dr.
San Rafael, CA 94901

Dear Ms. Fashing;

Within our service areas, the Central Marin Sanitary Agency (CMSA) implements a Pretreatment Program to reduce the pollutants discharged into sanitary sewers by industries; and, a Pollution Prevention Program to go beyond the Pretreatment Program in reducing discharge of problem pollutants to the sanitary sewer. These programs are implemented through various CMSA permit programs which include inspections of permitted businesses and industries. Basic and in-depth stormwater inspections are incorporated into these routine business inspections and stormwater issues are reported to local stormwater coordinators, who perform necessary outreach and enforcement. Under an agreement with the City of San Rafael, CMSA staff may issue City citations for violation of the City's Stormwater Ordinance. The agreement specifies that CMSA responsibility/authority is limited to events related to facilities that CMSA is regulating with sanitary wastewater permits, Best Management Practices (BMPs) or self-certifications. 800-SAV-R-BAY hotline responds to county wide stormwater complaints and also refers callers to the appropriate stormwater authority.

Fiscal year 7/1/12 through 6/30/13 stormwater inspection results are as follows:

Central Marin Sanitary Agency staff conducted basic stormwater inspections at auto repair shops or related facilities such as commercial car wash and rental car businesses. The number of businesses inspected, citations issued, and referrals to stormwater coordinators are listed below:

Area where Business is Located	Number of Inspections	Number of Citations	Number of Referrals
San Rafael	144	1	2
Corte Madera	15		1
Fairfax	10		0
Greenbrae (unincorporated Marin County)	11		0
Larkspur	6		0



Terri Fashing
June 24, 2013
Page 2

Businesses under our Industrial/Commercial permits received in-depth stormwater inspections as follows:

Area where Business is Located	Number of Inspections	Number of Citations	Number of Referrals
San Rafael	18	0	0
Corte Madera	3		0
Larkspur	1		0
San Anselmo	2		0

Six dry cleaning businesses that use Tetrachloroethylene and Trichloroethylene as dry cleaning solvents received basic stormwater inspections as follows:

Area where Business is Located	Number of Inspections	Number of Citations	Number of Referrals
San Rafael	3	0	0
Corte Madera	0		0
Fairfax	1		0
Larkspur	1		0
San Anselmo	1		0

The CMSA Fats, Oil and Grease (FOG) Program includes inspections of grease recycle bins at food facilities/restaurants. The objective of this program is to reduce clogging of sanitary sewers and overflows to storm drains. In FY 12-13, CMSA conducted the following inspections:

Area where Business is Located	Number of Inspections Conducted
City of San Rafael	276
Ross Valley San District Service Area (Fairfax, Greenbrae, Kentfield, Larkspur, Ross and San Anselmo)	71
Town of Corte Madera	54
Tamalpais Community Services District (Mill Valley)	15

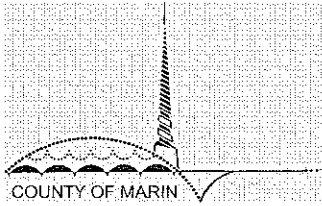
If you have any questions, don't hesitate to contact me.

Sincerely,



Robert Cole
Environmental Services Manager
Central Marin Sanitation Agency

APPENDIX E-2: CERTIFIED UNIFIED PROGRAM AGENCIES (CUPA) COUNTYWIDE BUSINESS INSPECTIONS



INTEROFFICE MEMORANDUM
DEPARTMENT OF PUBLIC WORKS

DATE: May 15, 2013

TO: Terri Fashing, Stormwater Program Administrator

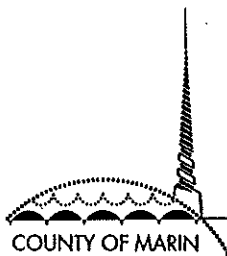
FROM: *Steve Devine*
Steve Devine, Program Manager

RE: **Marin County Certified Unified Program Agency (CUPA) Business Inspections**

In order to assist the Marin County Stormwater Pollution Prevention Program's (MCSTOPPP) effort to mitigate impacts to stormwater from commercial and industrial activities, the Marin County Certified Unified Program Agency (CUPA) referred all potential storm drain and/or runoff concerns witnessed during our regular inspections conducted July 1, 2012 through June 30, 2013.

Additionally, during inspections, CUPA inspectors also check for proximity of storm drains to garage bay doors and recommend that contingency plans be in place in case of spills.

**APPENDIX E-3: MARIN COUNTY ENVIRONMENTAL HEALTH SERVICES (EHS) COUNTYWIDE
BUSINESS INSPECTIONS**



COMMUNITY DEVELOPMENT AGENCY
ENVIRONMENTAL HEALTH SERVICES DIVISION

July 5, 2013

Ms. Terri Fashing
Department of Public Works
Marin County Stormwater Pollution Prevention Program
3501 Civic Center Dr., Room 304
San Rafael, California

Dear Ms. Fashing

For fiscal year 7/1/12 through 6/30/2013, Environmental Health Services staff conducted routine site inspections countywide at 1536 food facilities, 547 commercial swimming pools, and, 688 housing facilities. Inspectors routinely look for potential and actual non-stormwater discharges to storm drains and a checklist item (#22) is used to track non-stormwater discharges in our "Official Inspection Report".

Of the 1820 total routine site inspections conducted county-wide, 0 case(s) was/were reported to the Marin County Stormwater Pollution Prevention Program or to a Local Stormwater Program.

It is, by the way, standard operating procedure to contact local stormwater coordinators when we encounter an illegal stormwater discharge in the field.

If you have any questions, don't hesitate to call me at 473-6907.

Sincerely,

David Smail, Supervising R.E.H.S.
Marin County Environmental Health Services
415-473-6916

APPENDIX E-4: SELF-INSPECTION CHECKLIST FOR BUSINESS OWNERS



Marin County Department of Public Works
 P.O. Box 4186 San Rafael, CA 94913-4186
 Tel. (415) 499-6528 Fax (415) 485-3799

Self Inspection Checklist For Business Owners

DIRECTIONS: Complete the following checklist while surveying your facility. If you answer "no" to any of the questions, initiate appropriate best management practice(s) (BMP) to prevent pollutant discharge into the storm drain system. For assistance on BMPs, contact your local stormwater inspector (name) at 499-3748.

	Yes	No	N/A
1. Are storage containers including drums, waste dumpsters and/or trash compactors: free from crack/leaks? have lids or covers that are kept closed? not exposed to rain water?	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2. Are storage areas enclosed or covered from the rain?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Are material processing or handling areas enclosed or covered from the rain?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Are parking areas or access roads free of signs of excessive oil and/or motor fluids, leaks, stains, litter, and sediments?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Are vehicle repair and maintenance areas covered or out of the rain?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Are vehicles and heavy equipment stored outside, free of leaks and grime?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Are spills in fuel or vehicle/equipment maintenance areas prevented from entering the storm drain system?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Are dry cleaning methods (for example, sweeping, damp mopping, absorbents) used to clean: shop floors? material processing areas? material storage areas? waste disposal areas? access roads? parking lots?	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
9. Are all washwater and/or process wastewater discharged to the sanitary sewer or recycled instead of discharged directly or indirectly to the storm drain system?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Are storm drain inlets and catch basins inspected and mechanically cleaned on a regular schedule?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Are waste products from rooftop equipment (for example, oil and grease from exposed motors/pumps or other rooftop equipment) not exposed to stormwater runoff?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

N/A: Not Applicable

The Marin County Stormwater Pollution Prevention Program gratefully acknowledges the Alameda Countywide Clean Water Program for the original concept and text of this brochure.

APPENDIX F

F-1: Our Water – Our World (OWOW) Outreach and *Choose a Bay-Friendly Landscaper!* Flyer

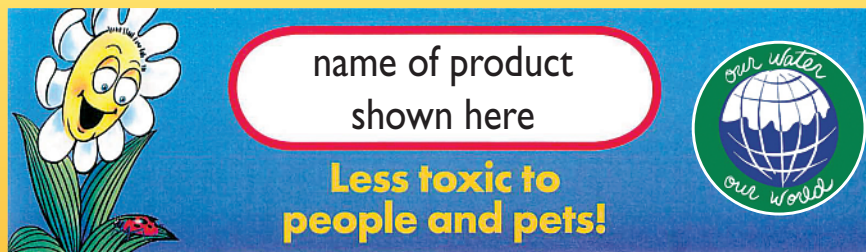
F-2: Oil Payment Program (OPP) Outreach

F-3: Cigarette Eater Meter Launch Flyer and News Release

APPENDIX F-1: OUR WATER – OUR WORLD (OWOW) OUTREACH AND CHOOSE A BAY-FRIENDLY LANDSCAPER! FLYER

Keep Pesticides Out of Streets and Creeks!

Pesticides can wash off lawns and gardens and enter storm drains. All storm drains go directly to local creeks and the Bay. If you *must* use a product to manage a home or garden pest, choose one that is the least toxic to people, pets and the environment. The tag shown below will help you do just that! Look for this tag, placed under less toxic pest control products, at stores listed in this ad.



The following stores partner with local municipalities in a program called **Our Water - Our World**, designed to help you make more informed choices when selecting products to manage pests.

Southern Marin	Central Marin	North Marin
Bayside Garden Center 435-0041	Fairfax Lumber & Hardware 453-4410	Pini Ace Hardware 892-1577
Goodman Building Supply 388-6233	Jackson's Hardware 454-3740	Sloat Garden Centers 897-2169
Sloat Garden Centers E Blithedale 388-0102 Miller Ave 388-0365	Marin Ace Hardware 479-9393 Orchard Supply Hardware 453-7288 Sloat Garden Centers Lincoln Ave 453-3977	Central Marin Sunnyside Nursery 453-2701 The Home Depot 458-8675
West Marin Toby's Feed Barn 663-1223	Sir Francis Drake 454-0262	

Learn more: www.OurWaterOurWorld.org

Find the "Ask the Expert" feature and get a FREE customized response to your pest-related questions.

Brought to you by Marin County Stormwater Pollution Prevention Program (MCSTOPPP)

www.mcstoppp.org



For more information, call **415-473-3202** or email mcstoppp@marincounty.org



PROOF O.K. BY: _____ O.K. WITH CORRECTIONS BY: _____

PLEASE READ CAREFULLY • SUBMIT CORRECTIONS ONLINE

IJ-0004852503-01.INDD (100%)

ADVERTISER: MARIN COUNTY STORM WATER

PROOF CREATED AT: 5/21/2013 1:20 AM

SALES PERSON: Kim Staff

NEXT RUN DATE: 05/22/13

SIZE: 3 X 10.5

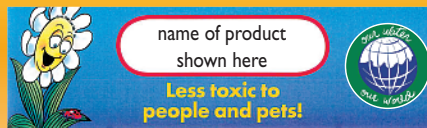
PROOF DUE: 05/21/13 22:29:55

PUBLICATION: IJ-Marin IJ

Keep Pesticides Out of Streets and Creeks!

Pesticides can wash off lawns and gardens and enter storm drains. All storm drains go directly to local creeks and the Bay.

If you must use a product to manage a pest, look for one with this tag placed beneath it on store shelves:



This tag will help you identify products that are less toxic to people, pets and the environment.

Find Participating Stores at:
www.OurWaterOurWorld.org

The website also allows you to "Ask the Expert" and get a customized response to your pest-related question



For more information,
415-473-3202
email mcstoppp@marincounty.org
www.mcstoppp.org



PROOF O.K. BY: _____ O.K. WITH CORRECTIONS BY: _____

PLEASE READ CAREFULLY • SUBMIT CORRECTIONS ONLINE

IJ-0004877252-01.INDD (100%)

ADVERTISER: MARIN COUNTY STORM WATER

PROOF CREATED AT: 6/6/2013 5:25

PM

SALES PERSON: Kim Staff

NEXT RUN DATE: 06/29/13

SIZE: 2 X 4.88

PROOF DUE: 06/28/13 09:59:55



CHOOSE A BAY-FRIENDLY LANDSCAPER!

Bay Friendly Landscaping is a holistic approach to landscaping that fosters soil health and conserves water and other valuable resources while reducing waste and preventing pollution. **Marin County Stormwater Pollution Prevention Program** has been offering a 20-hour Bay-Friendly Landscape Maintenance Training and Certificate Program for landscape professionals since 2008.

The following **companies have one or more professionals on staff** who have graduated from the Bay-Friendly Training in Marin and can help ensure a landscape that protects our creeks, ocean and San Francisco Bay!

Asha Nichole Fine Gardening
415-658-5650

Ann Joseph Consulting
707-373-9611

April Philips Design Works, Inc.
415-457-2774
www.apdw.com

Art Gardens
415-519-0201

AvidGreen Fine Landscaping, Vineyards and Backyard Farms
415-461-8477
www.avidgreen.com

Barbara Huntingdon Landscape Design
415-297-6401
www.huntingdondesign.com

Bay-Friendly Landscape & IPM Consulting and Training
415-454-9615

Bertotti Landscaping
707-559-7077

Buchholz Landscaping Company, Inc.
415-259-0325
www.gardenbuilders.com

Cagwin and Dorward
1-800-891-7710
www.cagwin.com

Checo's Gardening
415-388-9067

Civic Center Landscapes
415-929-9017

Clean Air Lawn Care
415-602-5296
www.cleanairlawncaresanfrancisco.com

Coast Landscape Mgmt.
707-251-8872
www.coastlandscapemanagement.com

Coffey Landscape
415-455-1003

Coleman Cosby Landscape Design & Installation
415-606-7993
www.cosbylandscapes.com

Dig Your Garden Landscape Design
415-453-8591
www.digyourgarden.com

DK Landscaping
707-280-3632
www.dklandscaping.com

DriWater
707-588-1444

Doniel Ellis Designs
415-637-3941

Earthscapes
415-531-8499
www.earthscapeslandscape.com

Edger Landscape Design
415-328-7772

Equinox Landscape
415-456-6480
www.equinox-landscape.com

Fairfax Lumber & Hardware
415-453-4410

Farias Garden Service, Inc.
415-479-8301

Favorite Gardens
415-686-1987
www.favoritegardens.com

Firma Design Group
707-792-1800
www.firmadesigngroup.com

Flora & Fauna Landscaping
415-847-4520

Flora Shanti Gardens
415-331-2663
www.florashanti.com

Forester Landscaping
415-381-0740
www.foresterlandscaping.com

Frederick S. Sommers Landscaping/Irrigation
415-608-7015

Galvan Landscaping
415-755-8117

Gardening By Nature's Design
510-501-0243
www.gardeningbynaturesdesign.com

Gardens & Gables
415-499-0331
www.gardensandgables.com

Garden Guidance
415-846-0190
www.garden-guidance.com

Gardeners Guild, Inc.
415-457-0400
www.gardenersguild.com

Garth's Gardens
415-505-7034
www.garthsgardens.com

Gillian Bolter Fine Gardening
415-407-0224

Goldsmith Garden
415-830-1799

Gonlo's Great Gardening
415-233-3146

Good Dragon Landcare
415-446-8550

Green Door Design
415-300-7411

Green Monster Gardens
510-914-6653

Green Roots Design
415-994-7251
www.greenrootsdesignstudio.com

Green Visions Landscape Design Studio
415-895-1975
www.greenvisionsdesign.com

Greendale Gardens
415-450-0100

H & H Garden Service
415-300-6586
www.hnhgardenservice.net

Hamlin Landscape & Irrigation
415-479-0701

Heritage Landscapes
415-458-8151
www.heritagelandscapes.net

Hines
415-533-7631

Integrated Landscape Services, Inc.
415-378-0644

Iris Landscaping Inc.
415-720-4808
www.irislandscaping.com

Janscapes Landscape Designs
415-302-3619

Jasmin Landscape
415-382-0385

J Mora Landscaping Services
415-250-0506

Joan Hasselgren Healing Gardens
415-351-9751

Kaiser Gardens, Inc.
415-699-7423
www.kaisergardens.com

Kent Johnson Landscaping Inc.
415-388-1056

Linda's Landscape Design & Pruning
415-846-8810

Lisa Canepa Garden Design
415-515-2418

Linda J. Novy & Associates
415-457-5268

Marizzo Landscape Management
415-584-9100
www.marizzo.com

North Bay Landscape Management, Inc.
707-762-3850
www.northbaylandscape.com

O'Connell Landscape
415-462-9729
www.oconnellandscape.com

Olivotti Landscape
415-819-1939
www.olivottilandscaping.com

Organic
415-482-0184
www.organicgardenservices.com

Pacific Landscapes
707-829-8064
www.pacificlandscapes.com

Pedersen Associates, Inc.
415-456-2070
www.pedersenassociates.com

Plannedland
415-420-9128
www.plannedland.com

Quinn's California Landscapes
415-246-2380
www.quinnlandscapes.com

Ronald K. Omori
415-699-8002

Ronald Omori
415-699-6008

Roth LaMotte
415-451-8211

Sacred Space Gardens
415-412-4159
www.sacredspacegardens.com

Scandia Landscaping
707-996-7298

S. Jordan Landscaping & Design
415-331-8616

Shades of Green Landscape Architecture
415-332-1485

Simmonds & Associates Landscape Architects
415-460-0460
www.simmonds-associates.com

Terra Cognita Design & Consulting
707-695-9360
www.TerraCognitaLandscape.com

Terra Ferma Landscapes, Inc.
415-929-0333
www.tflandscapes.com

Terrasophia
415-306-6618
www.terrasophia.com

The Land Collaborative
415-272-3284
http://thelandcollaborative.com

Tigerlily Gardens
415-218-3037
www.tigerlilygardens.com

U Chang Shim Garden Design
415-892-8364

Urban Flora Design
510-612-0639

Vaca Landscape
415-847-7332

ValleyCrest Companies
925-924-8900
www.valleycrest.com

Wave Hill Irrigation & Landscaping
415-408-8301

Yarish Landscape Consulting
707-779-9012

Public Agencies

City of Rohnert Park
City of San Rafael
Marin County Parks
Marin Municipal Water District
Reed Union School District
Solano Community College
Town of Ross



Visit us in the lobby of the Exhibit Hall and get free information on solving pest problems without toxic chemicals.

Learn more at www.mcstoppp.org or call 415.473.3202.

Bay-Friendly maintenance training is funded by Marin County Stormwater Pollution Prevention Program and Marin Municipal Water District.

If you are a person with a disability and require accommodations, please call 415.473.4381 (voice) or CRS 711 or email disabilityaccess@marincounty.org

APPENDIX F-2: OIL PAYMENT PROGRAM (OPP) OUTREACH



**"The Family Car"
ESL Lesson on Used Oil Recycling
Report FY 2012-2013
Marin County**



During FY 2012-2013, we received class records documenting eight classes in Marin County. All of the students in the classes were adult ESL learners and the classes were taught through College of Marin programs. A total of 119 students participated in the classes. The classes were taught to beginning and intermediate level students.

Ten languages were spoken by students in the classes, including Portuguese, Spanish, Russian, Polish, Hindi, French, Farsi, Cambodian, Chinese and Ukrainian.

83% of the student had cars, and 63% of all students reported that they or someone in their household changed their own oil. This is well over three times the state average for DIYer households.

The feedback from teachers and students was very positive. Here are some excerpts from class record forms filled in this year by the teachers in Marin County:

- *"The students always love this lesson and are always engaged. They even asked for extra copies."*
- *"Best ESL lesson I ever teach!. Good subject, geared well for non-native speakers."*
- *"Great materials that never fail. Well thought out. Wish all ESL materials were this well done."*
- *" I always use this lesson at the beginning of the semester as an ice breaker. Everyone enjoys talking about their cars."*

More information on the program is available at www.thefamilycar.info.





**Marin County Workshops
Promotores Verdes Marin One-Year-Project
(September 2011-October 2012)**

Background

The idea of presenting a series of Spanish environmental workshops in Marin County came up after a group of agencies received a grant from the Marin Community Foundation to train groups of *promotores* in eight key subject areas. This included environmental awareness, specifically focusing on toxics and used motor oil. Each one of the agencies that received moneys from this grant are to train a group of 8 *promotores* on issues related to a specific topic. The local Parents Service Project (PSP) of San Rafael; for example, will focus on providing training to their group focusing on healthy eating.

For a year, the group of new recruited *promotores* were educated and informed on a specific subject so that in turn they can go out and do outreach in their communities. They met every month to learn a specific area on the topic and then they practiced what they learned, by sharing the information. The *promotores* received a small monthly stipend; which will at least cover their gas expense. Although it is not much, the *promotores* are very happy and truly enjoyed working in their communities.

The *Promotores Verdes* Group recruited eight people that met every month to get information and education. Each meeting included a 30-minute workshop/presentation focusing on toxics; which included general information and specifics on local resources, programs and the different toxics at home, work etc. They asked Hugo Mata from C2 Alternative Services to provide these workshops. Hugo's time was funded in part by the Marin County Stormwater Pollution Prevention Program (MCSTOPPP). Workshop resources included pamphlets provided by MCSTOPPP, which played a big part in promoting used motor oil recycling and water pollution prevention.

The first meeting took place December 5, 2012 at the Novato Youth Center. It mostly focused on the logistics of the program, reporting and questions and answers from the 8 new *promotores* and the *Promotores Verdes* Group. The following calendar provides information on the different dates they met and the topics and information they received.

Training Calendar December 2011-October 2012

- **December 12, 2011** Logistics (Program explanation, expectations, paperwork, activities and reporting).
- **January 9, 2012** General Household Toxics and resources for proper collection in Marin County.
- **February 13, 2012** Household Toxics that end up in the garage (paint, motor oil, fluorescents, batteries etc.)

- **March 12, 2012** Household Toxics inside the house (Identify and take action, how and where to properly dispose of them).
- **April 16, 2012** Toxics in our food (pesticides, herbicides etc.) Making right and informed choices.
- **May 14, 2012** Using other cleaning eco-friendly (Alternatives)
- **June 24, 2012** Toxics that we have at home that can go BOOM! (some of them are being used by our children)
- **July 9, 2012** Water Pollution Prevention and Conservation
- **August 13, 2012** Used motor oil and filters (why, how and where to recycle properly)
- **September 10, 2012** Proper disposal of Medications, cosmetics and other toxics. (avoiding water and soil pollution)
- **October 8, 2012** Summary of all topics and presentations from each *promotor* on what they learned, things they worked on and future goals as a *Promotor Verde*.

The second meeting; which took place January 9, 2012, they got an overall view of the toxics we have at home and its proper disposal in Marin County. During this meeting they discussed things that people usually have at home and that for some reason they always end up being piled up or forgotten in the garage, the tool shed, the back yard or sometimes under the sink or other areas around the house.

Part of the training also included ways to handle them, the importance of keeping them out of our waterways and things they all can do to promote this information in their immediate communities. Many of them mentioned places (church groups, PTA's and other meetings) where they could share the information. One of the *promotores* is taking it upon herself to go to every resident at her apartment complex and talk to them about the subject.

For the third meeting on February 13, 2012, we covered information on Toxics, specifically on toxics that we have in the garage or that end up in the garage. This included electronics, batteries, cleaning supplies, paint, fluorescents, motor fluids and other wonder materials. They also mentioned other materials that are not necessarily toxic, but that make the area a little dangerous where accidents can happen at any time (piles of stuff, small areas to walk on etc.)

The *promotores* came up with a list of toxics we all have at the house. They were all surprised to find out how many things we have and that we really don't need. They will use this list as part of their outreach; it will be like a check list for people to do an inventory of what they have and when they will properly dispose of them.

For the month of March, the meeting took place on March 12, 2012. This time the focus was on Household Toxics that people commonly use inside the house. We explored each room in the house starting with the living room

and came up with a list of things people use for cleaning, decorations, air fresheners, lighting etc. It was amazing to read list for each room.

We then moved into finding other ways in which people could use other more green and environmentally friendly products that could be cheaper and non toxic to their health. At the same, we talked about the best practices to collect them properly and how to take them to a household toxics collection center in Marin County.

April's meeting took place on April 16, 2012 and focused on the program "Food Matters"; which provided an insight on how truly organic is organic food. I did a presentation on pesticides, herbicides and other toxics that many companies used when growing our food; the title of the presentation is called "Toxics in Our Food, what to do and how to buy it and smartly eating"

For some of the *promotores* this was an eye opener as they never thought about fertilizers or pesticides being used to grow our food. It also never occurred to them that many of these toxics make their way to our waterways where they contaminate even more.

During May's meeting; which took place on May 14th, we talked about alternative products we could use to keep the house clean and with a nice fresh smell. This was a good topic for the *promotores*; they came up with a list of things they are already using and other things they have learned.

One of the *promotores* works with a cleaning program that uses environmentally safe cleaning products and did a small presentation on how to clean the floors and other surfaces using a steam machine. It was a pretty good way to get the *promotores* thinking of other ways to clean the house without utilizing toxic cleaners or candles and oil burners to make the house smell fresh etc.

For June's meeting; which took place on June 24th, we talked about many products that we have at home that could have an explosive reaction if we do not handle them with care. Many of these reactions could be a combination of things they already have at home and that for some reason end up stored really close to each other. We looked at a few YouTube videos that provided examples of such items that we have at home and that in many cases we can even drink and eat.

One good sample was the combination of Mentos with soda pop. Often, many teenagers combine these two items to get a thrill watching the explosion caused by the gas accumulated in the sealed bottle. We also watched another video with kids breaking fluorescents tubes on each other and in some cases using them as swords in a simulated sword fight. It was a good eye opener for many of them as then never thought their kids could do something like that.

July's training was dedicated to promote Stormwater Pollution prevention and water conservation. This meeting took place on July 9th. This day the

promotores learned why it is important to keep pollutants out of our waterways. Part of the training included the watershed, common pollutants, things that we all can do to prevent water contamination and resources available in the County.

They were all given pamphlets, flyers and other resources provided by Marin County Stormwater Pollution Prevention Program (MCSWPPP). Information in these materials was included in the training, so it made a lot of sense for them to take home and use them as resources they could share with others.

For the month of August, the training was a follow-up on Stormwater Pollution prevention, but we made emphasis on used motor oil and filters.

It took place August 13th and was almost completely dedicated to inform the *promotores* on the importance of proper recycling of used motor oil and filters. They learned the law to recycle the used motor oil. They also learned some statistics on water contamination by motor oil, making sure the filter also gets recycled and the resources (certified centers) available in the county.

A few of the *promotores* live in multifamily complexes, so one of them mentioned that he has personally seen oil containers and filters left next to the garbage bin. He will share the information with other tenants, especially those Do-It-Yourself Oil changers. He will also leave information in the laundry room.

September's training was also part of the follow-up on the topic of water pollution prevention, but this time we focused on unused medications, creams, make up etc. The meeting took place September 10th. Part of this training included information on the importance of keeping medications, and other toxics away from our waterways.

Disposing of unused, expired and/or unwanted medications in the toilet or tossing them in the garbage is a common practice, so part of the training included the proper ways to properly collecting them. They were given a list of all the places in Marin County that currently take back expired and/or unwanted medications. They were advised to take their control substances to the police department and were given the phone numbers and addresses of all the centers in order for them to call before bringing their medications.

Some of the *promotores* had mentioned some incidents from people using some face creams and make up that apparently had been found to have high levels of mercury and were wondering what they could do. We found all the information and shared a few things they could do to prevent from getting these products that many times come from other countries without being inspected by the USDA. These produces make their way here by relatives, friends or other people.

The final meeting took place October 8th. We summarized all the topics covered in the last year and the *promotores* prepared a presentation on their overall experience and future goals as *Promotores Verdes*. During this meeting, each *promotor* presented some of the things they learned and how they put in practice some to things that were mentioned at each of the trainings. They

also talked about their interest to continue outreaching the community to promote a clean and healthy environment.



One of the *promotores* that happens to live in a multifamily complex mentioned that after the second training, she approached the manager of her complex to ask for recycling and yard debris collection. After a few months her persistence paid off. They now have solid waste bin, a recycling bin and yard debris bin. She constantly monitors what goes in each one of them and talks to her neighbors or leaves information at the laundry room where

everyone is able to read it.



Another *promotor* mentioned some changes they now do at his place of work where they used to use pure bleach to clean. He suggested the used of only the appropriate amount of bleach and still be able to get the work done. He seemed pretty proud of this accomplishment as there was a lot of resistance from some of his coworkers. They believed that using good amounts of pure bleach was the only way to get clean their areas. Apparently they used to use gallons of bleach each week.

This meeting was a pretty special one for all the promoters as they also were given a certificate of completion by the office of 4th District Supervisor Steve Kinsey. Supervisor Kinsey's Aid, David Escobar, attended the meeting and proudly presented them with this recognition.





CANAL HEALTH & SAFETY DAY 2012
Binational Health Week Event
Bahia Vista Elementary School
Saturday, October 7th (10am-2pm)

Once again, we had the opportunity to conduct outreach to the Community of Marin County during the Canal Health and Safety Day. This yearly event is put together by an initiative between California and Mexican community agencies that get together in order to bring health, community and other important information to the public in general. This event is known as the Binational Health Week. This year the event took place October 8th at Bahia Vista Elementary School in San Rafael. As in last year's event, we had the opportunity to work side by side with the group of *Promotores Verdes*.

Attendance was lower this time around. Organizers for this event estimated that about 500-600 people attended the event throughout the day; where many of them were able to get their free flu shot. The number of agencies that participated in this event was also lower. Some reason for this decline in community participation has to do with the budget crisis that has affected most of the agencies across the board.



The *Promotores Verdes*/Green promoters; which include community members, educators, and community leaders that work in organizations serving the needs of the Canal District and other underserved areas in Marin County are continuously getting informed in order to outreach their community. Their participation in this year's Binational Health Week event was once again a good venue to outreach the community the Canal Community.



Again this year, we brought the Used Oil and Filter Recycling Plinko Game; which we have used at other events. As always, it was very popular with the children, and many adults wanted a turn to play the game as well. In order to play the Plinko, every person had to answer a question on a specific category; which included: used motor oil and filters, water pollution prevention, toxics, e-waste, water conservation, yardwaste and compost. We also included a category on general recycling; which was necessary as we got many questions on this category.

The questions were based on facts about oil and filters, places that collect the e-waste, and other places that collect toxics in Marin County. We also included information on ways to prevent water pollution and ways to conserve water. Other questions had to do with things that are recyclable in the blue bin and the importance of proper disposal of fluorescents, batteries and medications.

About 90% of the people that attended the event were Spanish speaking, so our outreach was conducted primarily in Spanish. However, in many cases Spanish was a

second language for the participants, most of them were from Central American countries where other indigenous languages are spoken. There were also people that only spoke English; in which case we were able to provide them with information and answer their questions.

While people waited their turn to play the Recycling Plinko, it was the perfect opportunity to talk to them about the programs available in Marin County, the Marin County Stormwater Pollution Prevention Program (MCSTOPPP) and how to properly recycle and conserve. At times, people patiently waited to participate in the game while listening to the information we were providing. If the person answered the question correctly, they got a cool reusable grocery bag provided by the Sonoma County Water Agency. If they didn't answer the question correctly, they still got some information provided by MCSTOPPP and smaller prizes (pencils) provided by the *Promotores Verdes*.

As in last year's event, we conducted a brief survey to determine how many individuals/households change their own oil, whether they know that it is illegal to dispose of oil & filters in the trash or storm drains, where to recycle their oil and filters, and whether they are willing to tell someone about the information. The survey results showed that a very high percentage do change their own oil, almost 75%. More than half of those that change their own oil were able to name a specific location where they had taken the oil for recycling, though about 38% did not report that they recycled the filter (in some cases this may have been because they did not change the filter). Everyone surveyed agreed to tell others what they had learned. A copy of the survey results is attached.



During this event we also had the opportunity to inform them of the proper way to recycle the oil and filters and the different certified recycle centers in Marin County. Many of them took a copy of the "Take Pride on Your Ride" pamphlet provided by MCSTOPPP. They were surprised to find out there were many certified centers throughout the county.

This was a great venue to outreach the community of the Canal Area and based on the amount of people that approached our booth, people are always looking for information. Reinforcing the message to reduce, reuse, recycle, pollution prevention and conservation is definitely a good idea; especially at community events where person to person interaction gives us the opportunity to learn from that community.



CANAL HEALTH & SAFETY DAY 2012

Saturday, October 6th 11-2pm

Dear colleagues,

You are invited to participate in our BiNational Health Week Event at Bahia Vista School 125 Bahia Way San Rafael, CA. 94901. It is a great opportunity to connect with your community, friends, family and colleagues while providing important and invaluable information and resources to our community. We look forward to your participation.

PARTICIPANT INFORMATION

Name of Agency: C2 Alternative Services on behalf of Marin County Storm Water Pollution Prevention Program (MCSWPPP)	
Agency Street Address: 758 Pine St.	City/Zip: Santa Rosa, CA 95404
Contact Person: Hugo Mata	Contact phone number: 707-494-1699
Title: Director of Media and Bilingual Outreach	Email address: hugo@c2alts.net
Number of Personnel staffing table: 1	Arrival Time: <u>9:00am</u> to <u>2:00pm</u>
Please have bi-lingual people staffing each table if possible.	Please arrive on time!
Target Population: <input checked="" type="checkbox"/> Children <input checked="" type="checkbox"/> Teens <input checked="" type="checkbox"/> Adults	
Please give a brief description of the screenings and activity(s) you will be providing at the event for your target population. We will provide information and education on used motor oil and filter recycling. At the same time, we will also provide information on water conservation, stormwater pollution prevention, general recycling, and environmental awareness.	
Please give a description of any items you would give away. Including brochures, fliers, giveaways, food, etc. We will provide small give always containing the local phone number where people can call in case they have questions about recycling used motor oil and filters and other recyclables. These items include pamphlets, brochures, flyers, pens, pencils, etc. At the same time, we will have a game (Recycling Plinko) giving people the opportunity to test their knowledge on recycling and conservation.	
Please indicate if you have any special needs (privacy) or any other additional needs. (electric outlets, water, etc.) or would like to be situated next to another (similar) agency. If possible, it would be ideal to be next to a booth that provides similar information.	

Participation forms must be submitted by: Friday, August, 31st 2012

Please e-mail participation forms to: tracyfung116@yahoo.com

For questions, please call: (415) 676-7126

♥This is a Green and Healthy event so please bring items that promote healthy and green choices ♥

Thanks so much for your participation!

CANAL HEALTH & SAFETY DAY 2012

Saturday, October 7, 2012 10-2pm

do you (or someone in your household) change your own motor oil? (yes/no)	what did you do with the oil last time you changed it? (specific)	filter too? (yes/no)	Knows about illegality of disposing of oil/filters in garbage-stormdrains (yes/no)	Will tell others about recycling it correctly? (yes/no), What would you say?	Other notes
y	Took it to Dump	?	n	y	
y	AutoZone/Dump	y	y	y	
n	She thiks husband tatkes car to get service	not sure	y	y	
y, sometimes	O'Reilly	y	y	y	
y	Kragen	y	y	y	
y	Kragen	y	y	y	
y	Took it to Kragen	y	n	y	
y	Not sure where husband took it	n	n	y	
n	he is a mechanic, so they collected ther	y	y	y	
y	Kragen O'Reilly	n	n	y	

APPENDIX F-3: CIGARETTE EATER METER LAUNCH FLYER AND NEWS RELEASE

CIGARETTE EATER METER LAUNCH

THURSDAY MAY 30



FARMERS MARKET

6:00PM

Join us to launch **San Rafael Clean** coalition's newest & most creative strategy to keep litter off the streets!



PARK YOUR BUTTS HERE!

CITY PLAZA NEAR THE FOUNTAIN



SRC Green Business of 2012



NEWS RELEASE



Contact: Carla Koop 415-485-3071

For Immediate Release

NO BUTTS ABOUT IT!

San Rafael, CA – May 9, 2013 – [San Rafael Clean](#) (SRC), a coalition of local agencies and individual volunteers, is launching its newest and most creative strategy to help get litter off our streets—a cigarette butt litter display called the “Cigarette Eater Meter” to be installed downtown at the San Rafael City Plaza. A ribbon-cutting is scheduled for 6 pm on Thursday, May 30th, at the start of the Thursday evening Farmer’s Market.

From a distance, the large metal display, standing eight feet high, looks like an oversized parking meter. But instead of depositing change for parking, visitors deposit their cigarette butts in a slot. For every butt deposited, one cent goes to a local charity: the St. Vincent de Paul Society. And once the meter hits 100,000 butts, local businesses will contribute another \$1000 “matching” grant. Not only do contributors help reduce one of the most pervasive forms of trash in the city—over 10,000 butts are littered every three to four days in San Rafael alone—but in doing so, they support a good cause!

Close up, visitors learn the facts about cigarette butt litter through a series of educational vignettes. Not only are cigarette butts the most littered item in the city, but—a little known fact—they are made up of cellulose acetate, a type of plastic that never biodegrades.

It’s a serious message, but the whimsically designed “meter” by artists Ventana Amico and Enrique Goldenberg takes a lighthearted approach. The coalition wants to get the message across, not point fingers. Helping us all understand the problem is SRC mascot Oscar the Bulldog, who follows a trail of cigarette butt trash from street to storm drain to creek to the bay, all while pointing out the pitfalls of this persistent problem. Surely it would be hard for anyone to refuse his plea: park your butts here!

Some may recognize Oscar the Bulldog from a previous SRC campaign designed to raise awareness about proper disposal of cigarette butts. Last year, SRC distributed to local businesses 20,000 coasters emblazoned with Oscar’s mug, encouraging smokers to “put...cigarette butts in the can.” In addition, SRC volunteers initiated a unique “buyback” program funded by Bellam Self Storage and Boxes that invited diners at St. Vincent de Paul Society to contribute butts in exchange for cash. During the three-month program, participants received \$1 per ounce of butts collected, and amassed over 230,000 butts – all from the streets of San Rafael!

SRC wants there to be no butts about it: dispose of butts properly in the new Cigarette Eater Meter and let San Rafael streets be clean! For more information, visit www.SanRafaelClean.org. This project is being funded by MCSTOPPP and Bellam Self Storage and Boxes with additional funds from local businesses.

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APPENDIX G

G-1: Nursery Outreach Efforts

G-2: Richardson Bay Regional Agency (RBRA) Richardson Bay Water Quality Testing Results

APPENDIX G-1: NURSERY OUTREACH EFFORTS

Bayside Garden Center
Attn: Matt
1152 Tiburon Blvd.
Tiburon, CA 94920

O'Donnell's Fairfax Nursery
Attn: Manager
1700 Sir Francis Drake Blvd.
Fairfax, CA 94930

Nursery at Fairfax Lumber
Attn: Augie Venezia
109 Broadway
Fairfax, CA 94930

Orchard Supply Hardware
Attn: Bill Selk
1151 Andersen Drive
San Rafael, CA 94901

Sloat Garden Centers
Attn: Katy Thomson
420 Coloma
Sausalito, CA 94965

Sunnyside Nursery
Attn: Ross Perry
130 Sir Francis Drake Blvd.
San Anselmo, CA 94960

Goodman Building Supply
Attn: Abel
775 Redwood Hwy.
Mill Valley, CA 94949

Green Jeans
Attn: Kevin and Zander
690 Redwood Hwy.
Mill Valley, CA 94941

Paulger's Plants and Bulbs
Attn: Manager
57 Holiday Drive
Novato, CA 94949

Armstrong Garden Center
Attn: Manager
1430 S. Novato Blvd.
Novato, CA 94947

Target Nursery
Attn: Nursery Manager
200 Vintage Way
Novato, CA 94945

Interior Plantscape Company
375 Shoreline Hwy.
Mill Valley, CA 94949

Gold Grade Nursery
31 Gold Hill Grade
San Rafael, CA 94901

Pini Hardware – Nursery
Attn: Jim Stark
1535 S. Novato Blvd.
Novato, CA 94947

Las Baulines Nursery
Attn: Michael Behrnson
150 Olema-Bolinas Road
Bolinas, CA 94924

Green Point Nursery
Attn: Manager
275 Olive Avenue
Novato, CA 94945

Cal Native Nursery
Attn: Dan Dufficy
254 Shoreline Hwy
Mill Valley, CA 94941

Marin Ace
Attn: Michelle Leopold
180 Merrydale Rd...
San Rafael, CA 94903

Mostly Natives
27235 Highway 1
P.O. Box 258
Tomales, CA 94971

Toby's Feed Barn
Attn: Oscar Gamez
11250 Star Route 1
Pt. Reyes Station, CA 94956

Sloat Garden Center
Attn: Manager
2000 Novato Blvd.
Novato, CA 94947

United Markets
Attn: Nursery Manager
51 Third Street
San Rafael, CA 94901

West End Nursery
Attn: Manager
1938 Fifth Avenue
San Rafael, CA 94901

Sloat Garden Center
Attn: Molly
657 E. Blithedale Ave.
Mill Valley, CA 94941

Sloat Garden Center
Attn: Shelley
1580 Lincoln Avenue
San Rafael, CA 94901

Home Depot – Nursery
Attn: Charlie Rossi
111 Shoreline Parkway
San Rafael, CA 94901

Sloat Garden Center
Attn: Donna
401 Miller Avenue
Mill Valley, CA 94941

Sloat Garden Center
Attn: Greg
700 Sir Francis Drake Blvd.
Kentfield, CA 94904



Marin County Stormwater Pollution Prevention Program
Marin County Department of Public Works
P.O. Box 4186 • San Rafael, CA 94913-4186
Tel. (415) 473-6528 • Fax (415) 473-7221

Member Agencies: June 25, 2013

Belvedere Dear Nursery Manager:

Corte Madera The Marin County Stormwater Pollution Prevention Program (MCSTOPPP), on behalf of local cities, towns and unincorporated areas, is requesting your help in protecting the water quality of Richardson Bay.

County of Marin

Enclosed you will find a fact sheet identifying **best management practices that you and your staff can use** to help keep pollutants out of storm drains and waterways that flow to Richardson Bay.

Fairfax

Larkspur

When you wash walkways and equipment, irrigate plants, and clean-up after a spill, pollutants (e.g. pesticides, fertilizers, debris and sediment) can reach a storm drain if best management practices are not in place. In the Richardson Bay Watershed, all storm drains lead directly to local creeks, wetlands, and the Bay.

Mill Valley

Novato

Ross

Please share the enclosed information with your employees at staff meetings and/or post to a bulletin board for them to review. If you would like additional copies, or if you have any questions about the enclosed material, please don't hesitate to contact Gina Purin of my staff at 415-473-3202 or email us at mcstoppp@marincounty.org.

San Anselmo

San Rafael

Sausalito

Thank you for your support and interest in helping to maintain and improve water quality in Richardson Bay.

Tiburon

Sincerely,

Terri Fashing
Stormwater Program Administrator

Encl 1



Marin County Stormwater Pollution Prevention Program
Marin County Department of Public Works
P.O. Box 4186 • San Rafael, CA 94913-4186
Tel. (415) 473-6528 • Fax (415) 473-7221

Member
Agencies:

June 25, 2013

Belvedere

Dear Nursery Manager:

Corte Madera

The Marin County Stormwater Pollution Prevention Program (MCSTOPPP), on behalf of local cities, towns and unincorporated areas, is requesting your help in protecting the water quality of San Francisco Bay.

County
of Marin

Fairfax

Enclosed you will find a fact sheet identifying **best management practices that you and your staff can use** to help keep pollutants out of storm drains and waterways that flow to San Francisco Bay.

Larkspur

Mill Valley

When you wash walkways and equipment, irrigate plants, and clean-up after a spill, pollutants (e.g. pesticides, fertilizers, debris and sediment) can reach a storm drain if best management practices are not in place. In Marin, all storm drains lead directly to local creeks, wetlands, or San Francisco Bay.

Novato

Ross

San Anselmo

Please share the enclosed information with your employees at staff meetings and/or post to a bulletin board for them to review. If you would like additional copies, or if you have any questions about the enclosed material, please don't hesitate to contact Gina Purin of my staff at 415-473-3202 or email us at mcstoppp@marincounty.org.

San Rafael

Sausalito

Thank you for your support and interest in helping to maintain and improve water quality in San Francisco Bay.

Tiburon

Sincerely,

Terri Fashing
Stormwater Program Administrator

Encl 1

**APPENDIX G-2: RICHARDSON BAY REGIONAL AGENCY (RBRA) RICHARDSON BAY WATER
QUALITY TESTING RESULTS**

DRY SEASON

	Single Sample					30 Day Geo Mean
Total Coliform Not To Exceed	10,000					1000
E. coli Not to Exceed	235					126
Enterococcus Not to Exceed	104					35



WALDO POINT GATES COOP Station #41	30-Aug-12	5-Sep-12	11-Sep-12	26-Sep-12	3-Oct-12	3-Oct-12
Total Coliform 10,000 / 1000	1401	1780	1246	5797	3130	2240
E. coli 235 / 126	175	148	74	393	199	172
Fecal 400 / 200	240	130	50	300	900	211
Enterococcus 104 / 35	51	10	10	120	10	23

KAPPAS HOUSEBOATS Station #43	30-Aug-12	5-Sep-12	11-Sep-12	26-Sep-12	3-Oct-12	3-Oct-12
Total Coliform 10,000 / 1000	591	0	2282	311	1086	1064
E. coli 235 / 126	52	145	160	63	41	79
Fecal 400 / 200	30	50	23	50	130	47
Enterococcus 104 / 35	20	31	10	9	10	14

WALDO "A" DOCK Station #40	30-Aug-12	5-Sep-12	11-Sep-12	26-Sep-12	3-Oct-12	3-Oct-12
Total Coliform 10,000 / 1000	204	1211	323	193	820	417
E. coli 235 / 126	20	63	41	62	31	40
Fecal 400 / 200	30	30	50	50	23	35
Enterococcus 104 / 35	10	9	9	86	10	15

WALDO POINT SOUTH 40 Station 15	30-Aug-12	5-Sep-12	11-Sep-12	26-Sep-12	3-Oct-12	3-Oct-12
Total Coliform 10,000 / 1000	145	1439	161	185	889	354
E. coli 235 / 126	41	31	20	132	223	60
Fecal 400 / 200	4	30	4	70	130	21
Enterococcus 104 / 35	10	9	9	10	9	9

CLIPPER BASIN #4 Station 14	30-Aug-12	5-Sep-12	11-Sep-12	26-Sep-12	3-Oct-12	3-Oct-12
Total Coliform 10,000 / 1000	84	650	73	228	226	183
E. coli 235 / 126	10	30	31	41	63	30
Fecal 400 / 200	13	2	50	30	50	18
Enterococcus 104 / 35	10	9	9	9	9	9

ARQUEZ MARINA Station #37	30-Aug-12	5-Sep-12	11-Sep-12	26-Sep-12	3-Oct-12	3-Oct-12
Total Coliform 10,000 / 1000	41	383	72	288	359	164
E. coli 235 / 126	9	20	10	9	20	13
Fecal 400 / 200	30	23	4	13	30	16
Enterococcus 104 / 35	9	9	9	9	9	9

CLIPPER BASIN #1, Station CB1 (NEW)	30-Aug-12	5-Sep-12	11-Sep-12	26-Sep-12	3-Oct-12	3-Oct-12
Total Coliform 10,000 / 1000	96	455	181	195	256	209
E. coli 235 / 126	36	9	10	10	9	12
Fecal 400 / 200	23	14	11	13	17	15
Enterococcus 104 / 35	9	9	20	9	9	11

SCHOONMAKER BEACH Station #33 (EHS)	29-Aug-12	5-Sep-12	12-Sep-12	26-Sep-12	3-Oct-12	19-Oct-09
Total Coliform 10,000 / 1000	373	63	771	20	85	125
E. coli 235 / 126	20	10	9	9	9	11
Fecal 400 / 200	17	30	2	1	13	3
Enterococcus 104 / 35	10	10	9	9	10	10

SCHOONMAKER Station #32	30-Aug-12	5-Sep-12	11-Sep-12	26-Sep-12	3-Oct-12	3-Oct-12
Total Coliform 10,000 / 1000	9	554	9	9	246	40
E. coli 235 / 126	9	31	9	9	9	12
Fecal 400 / 200	4	23	2	2	13	5
Enterococcus 104 / 35	9	10	9	9	20	11

WET SEASON

	Single Sample					30 Day Geo Mean
	10,000					1000
	235					126
	104					35

9-Jan-13	16-Jan-13	22-Jan-13	30-Jan-13	6-Feb-13	6-Feb-13
1860	1236	1565	3255	1935	1867
122	455	313	187	63	183
80	300	130	300	50	136
31	41	41	135	41	49

9-Jan-13	16-Jan-13	22-Jan-13	30-Jan-13	6-Feb-13	6-Feb-13
1450	2046	691	2098	426	1129
10	10	20	63	10	17
22	14	30	70	8	22
9	30	9	52	10	17

9-Jan-13	16-Jan-13	22-Jan-13	30-Jan-13	6-Feb-13	6-Feb-13
216	62	473	1354	426	325
10	10	41	146	20	26
8	13	21	80	22	21
9	10	20	146	9	19

9-Jan-13	16-Jan-13	22-Jan-13	30-Jan-13	6-Feb-13	6-Feb-13
598	122	839	238	256	327
10	41	85	20	10	23
50	80	110	30	30	52
31	10	10	52	9	17

9-Jan-13	16-Jan-13	22-Jan-13	30-Jan-13	6-Feb-13	6-Feb-13
324	20	545	231	581	216
41	9	51	9	51	24
4	22	80	23	50	24
10	9	10	41	31	16






9-Jan-13	16-Jan-13	22-Jan-13	30-Jan-13	6-Feb-13	6-Feb-13
226	906	383	262	145	312
10	613	10	9	9	22
1	240	2	4	23	8
9	345	9	10	9	19

9-Jan-13	16-Jan-13	22-Jan-13	30-Jan-13	6-Feb-13	6-Feb-13
605	171	1376	108	627	395
110	52	20	10	109	42
30	9	50	4	80	21
31	9	41	9	41	21






9-Jan-13	16-Jan-13	22-Jan-13	30-Jan-13	6-Feb-13	6-Feb-13
96	132	231	145	86	130
9	96	20	20	9	20
8	70	22	13	8	14
9	52	9	10	9	13

9-Jan-13	16-Jan-13	22-Jan-13	30-Jan-13	6-Feb-13	6-Feb-13
98	122	327	75	120	129
20	20	20	20	20	20
4	8	2	8	9	5
9	9	9	10	9	9

DRY SEASON

	Single Sample					30 Day Geo Mean
Total Coliform Not To Exceed	10,000					1000
E. coli Not to Exceed	235					126
Enterococcus Not to Exceed	104					35
						
GALILEE / NAPA Station #8	30-Aug-12	5-Sep-12	11-Sep-12	26-Sep-12	3-Oct-12	3-Oct-12
Total Coliform 10,000 / 1000	120	420	158	9	216	109
E. coli 235 / 126	20	10	9	9	9	11
Fecal 400 / 200	4	2	13	4	11	5
Enterococcus 104 / 35	9	10	9	9	9	9
MARINEWAYS Station MW (NEW)	30-Aug-12	5-Sep-12	11-Sep-12	26-Sep-12	3-Oct-12	3-Oct-12
Total Coliform 10,000 / 1000	465	1130	197	379	759	495
E. coli 235 / 126	145	52	20	41	144	62
Fecal 400 / 200	170	80	13	30	80	53
Enterococcus 104 / 35	41	20	10	9	20	17
PELICAN HARBOR Station #6	30-Aug-12	5-Sep-12	11-Sep-12	26-Sep-12	3-Oct-12	3-Oct-12
Total Coliform 10,000 / 1000	10	323	52	20	161	56
E. coli 235 / 126	10	10	9	9	10	10
Fecal 400 / 200	7	1	1	8	8	3
Enterococcus 104 / 35	9	9	9	9	9	9
SAUSALITO YACHT HARBOR Station #5	30-Aug-12	5-Sep-12	11-Sep-12	26-Sep-12	3-Oct-12	3-Oct-12
Total Coliform 10,000 / 1000	41	262	41	75	97	80
E. coli 235 / 126	20	9	10	31	9	14
Fecal 400 / 200	2	8	4	13	2	4
Enterococcus 104 / 35	9	9	9	9	10	9
SAUSALITO YACHT HARBOR Station #3	30-Aug-12	5-Sep-12	11-Sep-12	26-Sep-12	3-Oct-12	3-Oct-12
Total Coliform 10,000 / 1000	84	328	75	30	121	94
E. coli 235 / 126	9	10	9	9	30	12
Fecal 400 / 200	30	7	17	11	2	10
Enterococcus 104 / 35	31	9	9	20	31	17
CONTROL STATION DAYMARK #6 Station C	30-Aug-12	5-Sep-12	11-Sep-12	26-Sep-12	3-Oct-12	3-Oct-12
Total Coliform 10,000 / 1000	10	259	9	9	20	21
E. coli 235 / 126	10	9	9	9	9	9
Fecal 400 / 200	4	17	2	2	2	4
Enterococcus 104 / 35	9	9	9	9	9	9
CONTROL O STRAWBERRY POINT	30-Aug-12	5-Sep-12	11-Sep-12	26-Sep-12	3-Oct-12	3-Oct-12
Total Coliform 10,000 / 1000	41	1381	51	52	97	108
E. coli 235 / 126	10	41	9	20	9	15
Fecal 400 / 200	7	4	13	4	2	5
Enterococcus 104 / 35	9	10	9	9	9	9

WET SEASON

	Single Sample					30 Day Geo Mean
Total Coliform Not To Exceed	10,000					1000
E. coli Not to Exceed	235					126
Enterococcus Not to Exceed	104					35
						
GALILEE / NAPA Station #8	9-Jan-13	16-Jan-13	22-Jan-13	30-Jan-13	6-Feb-13	6-Feb-13
Total Coliform 10,000 / 1000	86	41	122	74	134	84
E. coli 235 / 126	20	9	9	9	52	15
Fecal 400 / 200	30	13	8	17	22	16
Enterococcus 104 / 35	9	9	9	9	9	9
MARINEWAYS Station MW (NEW)	9-Jan-13	16-Jan-13	22-Jan-13	30-Jan-13	6-Feb-13	6-Feb-13
Total Coliform 10,000 / 1000	4106	816	1187	1119	1664	1492
E. coli 235 / 126	530	134	426	292	187	278
Fecal 400 / 200	300	30	240	240	80	133
Enterococcus 104 / 35	1333	173	75	63	52	141
PELICAN HARBOR Station #6	9-Jan-13	16-Jan-13	22-Jan-13	30-Jan-13	6-Feb-13	6-Feb-13
Total Coliform 10,000 / 1000	909	74	309	185	233	246
E. coli 235 / 126	10	9	10	10	31	12
Fecal 400 / 200	17	30	13	17	4	14
Enterococcus 104 / 35	41	20	20	20	9	20
SAUSALITO YACHT HARBOR Station #5	9-Jan-13	16-Jan-13	22-Jan-13	30-Jan-13	6-Feb-13	6-Feb-13
Total Coliform 10,000 / 1000	122	41	301	97	98	107
E. coli 235 / 126	10	9	9	10	20	11
Fecal 400 / 200	22	2	21	2	2	5
Enterococcus 104 / 35	26	10	9	9	31	15
SAUSALITO YACHT HARBOR Station #3	9-Jan-13	16-Jan-13	22-Jan-13	30-Jan-13	6-Feb-13	6-Feb-13
Total Coliform 10,000 / 1000	657	52	216	144	41	134
E. coli 235 / 126	10	9	10	9	9	9
Fecal 400 / 200	80	4	2	2	4	6
Enterococcus 104 / 35	9	10	20	41	9	15
CONTROL STATION DAYMARK #6 Station C	9-Jan-13	16-Jan-13	22-Jan-13	30-Jan-13	6-Feb-13	6-Feb-13
Total Coliform 10,000 / 1000	98	63	228	9	213	77
E. coli 235 / 126	10	41	9	9	10	13
Fecal 400 / 200	8	0	4	1	8	4
Enterococcus 104 / 35	9	9	10	10	10	10
CONTROL O STRAWBERRY POINT	9-Jan-13	16-Jan-13	22-Jan-13	30-Jan-13	6-Feb-13	6-Feb-13
Total Coliform 10,000 / 1000	545	75	249	341	187	230
E. coli 235 / 126	31	10	41	9	9	16
Fecal 400 / 200	23	13	4	23	4	10
Enterococcus 104 / 35	9	9	9	10	9	9