



City of Martinez

525 Henrietta Street, Martinez, CA 94553-2394

September 15, 2012

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

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

Dear Mr. Wolfe and Ms. Creedon:

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

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

Very truly yours,

A handwritten signature in black ink, appearing to read "Tim Tucker", written over a horizontal line.

Tim Tucker
City Engineer, City of Martinez

Enclosure

ATTACHMENT B

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Section 1 – Permittee Information

Background Information			
Permittee Name:	City of Martinez		
Population:	36,700		
NPDES Permit No.:	CAS612008 (San Francisco Bay RWQCB Permit) and/or CA00883313 (Central Valley RWQCB Permit)		
Order Number:	R2-2009-0074 (San Francisco Bay RWQCB) and/or R5-2010-0102 (Central Valley RWQCB)		
Reporting Time Period (month/year):	July / 2011 through June / 2012		
Name of the Responsible Authority:	Tim Tucker	Title:	City Engineer
Mailing Address:	525 Henrietta Street		
City:	Martinez	Zip Code:	94553
		County:	Contra Costa
Telephone Number:	925-373-3662	Fax Number:	925-372-0257
E-mail Address:	ttucker@cityofmartinez.org		
Name of the Designated Stormwater Management Program Contact (if different from above):	Khalil Yowakim	Title:	Associate Civil Engineer
Department:	Engineering		
Mailing Address:	525 Henrietta Street		
City:	Martinez	Zip Code:	94553
		County:	Contra Costa
Telephone Number:	925-372-3569	Fax Number:	925-372-0257
E-mail Address:	kyowakim@cityofmartinez.org		

Section 2 - Provision C.2 Reporting Municipal Operations

Program Highlights and Evaluation

Highlight/summarize activities for reporting year:

Summary:

Approximately 42 Maintenance Staff are involved in performance of the Maintenance Standards. City staff members routinely attend training classes and workshops to assure that their level of knowledge is kept current so that they can effectively implement program requirements. The City of Martinez Maintenance Staff are responsible for the following tasks: Street Sweeping, Water System Maintenance, Street Maintenance, Landscape Maintenance, Graffiti Removal, Vehicle Maintenance, and Building Maintenance. Refer to the C.2 Municipal Operations section of the CCCWP's FY 11-12 Annual Report for a description of activities implemented at the countywide and/or regional level.

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

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

X	Control of debris and waste materials during road and parking lot installation, repaving or repair maintenance activities from polluting stormwater
X	Control of concrete slurry and wastewater, asphalt, pavement cutting, and other street and road maintenance materials and wastewater from discharging to storm drains from work sites.
X	Sweeping and/or vacuuming and other dry methods to remove debris, concrete, or sediment residues from work sites upon completion of work.

Comments:

No comments

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

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

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

Comments:
 The City performs sidewalk cleaning in the downtown area (main Street) once a year. All water used is captured and disposed of properly.

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

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

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

Comments:
 New information and regulations are discussed , as needed, at regular staff meetings

C.2.d. ► Stormwater Pump Stations

Does your municipality own stormwater pump stations: Yes No

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

Complete the following table for dry weather DO monitoring and inspection data for pump stations¹ (add more rows for additional pump stations). If a pump station is exempt from DO monitoring, explain why it is exempt.

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

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

Summary:

NA

Attachments:

NA

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

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

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

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

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

C.2.f. ► Corporation Yard BMP Implementation			
Place an X in the boxes below that apply to your corporations yard(s):			
<input type="checkbox"/>	We do not have a corporation yard		
<input type="checkbox"/>	Our corporation yard is a filed NOI facility and regulated by the California State Industrial Stormwater NPDES General Permit		
<input checked="" type="checkbox"/>	We have a current Stormwater Pollution Prevention Plan (SWPPP) for the Corporation Yard(s)		
Place an X in the boxes below next to implemented SWPPP BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type NA in the box. If one or more of the BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:			
<input checked="" type="checkbox"/>	Control of pollutant discharges to storm drains such as wash waters from cleaning vehicles and equipment		
<input checked="" type="checkbox"/>	Routine inspection prior to the rainy seasons of corporation yard(s) to ensure non-stormwater discharges have not entered the storm drain system		
<input type="checkbox"/>	Containment of all vehicle and equipment wash areas through plumbing to sanitary or another collection method		
<input checked="" type="checkbox"/>	Use of dry cleanup methods when cleaning debris and spills from corporation yard(s) or collection of all wash water and disposing of wash water to sanitary or other location where it does not impact surface or groundwater when wet cleanup methods are used		
<input checked="" type="checkbox"/>	Cover and/or berm outdoor storage areas containing waste pollutants		
Comments: No comments			
If you have a corporation yard(s) that is not an NOI facility , complete the following table for inspection results for your corporation yard(s) or attach a summary including the following information:			
Corporation Yard Name	Inspection Date (1x/year required)	Inspection Findings/Results	Follow-up Actions
City of Martinez	September 2011	Inlet filters are intact and have been changed	none

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

C.3.b. ► Green Streets Status Report

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

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

Summary:

- The C.3 New Development and Redevelopment section of the CCCWP's FY 11-12 Annual Report includes a description of activities conducted at the countywide and regional level.
- Guidance for those Co-permittees that have identified potential Green Streets projects OR are considering specific sites for potential projects: Describe the location, characteristics, and status of the potential project(s). The information described above DOES NOT need to be included for potential projects – this is only for completed projects.

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

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

C.3.iii(3) Low Impact Development Reporting

(For FY 11-12 Annual Report only) Report the method(s) of implementation of Provision C.3.c.i in the 2012 Annual Report. For specific tasks listed in Provision C.3.c.i. that are reported using the reporting tables required for Provision C.3.b.v, a reference to those tables is adequate.

- The City of Martinez stormwater ordinance requires every application for a development project to be accompanied by a stormwater control plan that meets the criteria in the most recent version of the CCCWP Program Stormwater C.3 Guidebook. The Guidebook has been updated to incorporate the requirements of Provision C.3.c.i. See the New Development and Redevelopment section of the CCCWP's FY 2011-2012 Annual Report for details.
- See Table C.3.b.v. (1) for specific information on regulated projects approved during FY 11-12. Note that projects approved prior to December 1, 2011 were not required to fully implement the LID requirement in Provision C.3.c.i.

C.3.e.v. ► Alternative or In-Lieu Compliance with Provision C.3.c.			
<i>(For FY 11-12 Annual Report only)</i> Did your agency make any ordinance/legal authority and procedural changes to implement Provision C.3.e.?	<input checked="" type="checkbox"/>	Yes.	<input type="checkbox"/> No
<p>If yes, attach a copy of the ordinance/legal authority changes or provide a link to the document(s). Discuss any procedural changes made. The City of Martinez stormwater ordinance requires every application for a development project to be accompanied by a stormwater control plan that meets the criteria in the most recent version of the CCCWP Stormwater C.3 Guidebook. The Guidebook has been updated to incorporate the requirements of Provision C.3.e. See the New Development and Redevelopment section of the CCCWP's FY 2011-2012 Annual Report for details.</p>			
<i>(For FY 11-12 Annual Report and each Annual Report thereafter)</i> Is your agency choosing to require 100% LID treatment onsite for all Regulated Projects and not allow alternative compliance under Provision C.3.e.?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No
<p>Comments (optional): All previously approved projects have LID treatment facilities onsite. The City's preference is to have all LID treatment facilities constructed onsite. However City will not rule out alternative compliance options where LID could not be constructed onsite.</p>			

C.3.e.vi ► Special Projects Reporting			
1. Has your agency received, but not yet granted final discretionary approval of, a development permit application for a project that has been identified as a potential Special Project based on criteria listed in MRP Provision C.3.e.ii(2) for any of the three categories of Special Projects (Categories A, B or C)?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No
2. Has your agency granted final discretionary approval of a project identified as a Special Project in the March 15, 2012 report? If yes, include the project in both the C.3.b.v.(1) Table, and the C.3.e.vi. Table.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No
<p>If you answered "Yes" to either question, 1) Complete Table C.3.e.vi below. 2) Attach narrative discussion of 100% LID Feasibility or Infeasibility for each project.</p> <p>Not applicable</p>			

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

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

(2) On an annual basis, provide a discussion of the inspection findings for the year and any common problems encountered with various types of treatment systems and/or HM controls. This discussion should include a general comparison to the inspection findings from the previous year.

Summary:
 No major problems encountered during inspections. The existing treatment facilities in the City are few and relatively new. Minor issues noted during inspection such as minor erosion in a bio-retention swale, and establishing good vegetation within a bio-retention basin.

(3) On an annual basis, provide a discussion of the effectiveness of the O&M Program and any proposed changes to improve the O&M Program (e.g., changes in prioritization plan or frequency of O&M inspections, other changes to improve effectiveness program).

Summary:
 The current O&M program is adequate and no changes are needed at this time.

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

• Inspect all newly installed stormwater treatment systems and HM controls within 45 days of installation?	X	Yes		No
• Inspect at least 20 percent of the total number of installed stormwater treatment systems or HM controls?	X	Yes		No
• Inspect at least 20 percent of the total number of installed vault-based systems?	X	Yes		No

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

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

Project Name Project No.	Project Location ⁹ , Street Address	Name of Developer	Project Phase No. ¹⁰	Project Type & Description ¹¹	Project Watershed ¹²	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft ²) ¹³	Total Replaced Impervious Surface Area (ft ²) ¹⁴	Total Pre- Project Impervious Surface Area ¹⁵ (ft ²)	Total Post- Project Impervious Surface Area ¹⁶ (ft ²)
Private Projects											
Commercial Retail Center @ 1047 Arnold Drive	1047 Arnold Drive Martinez , CA.	Arnold Retail Partners	2 Phases	Commercial retail center consist of three lots. A one-story building will be constructed on each lot. See comment below for additional information.	Grayson Creek	1.68	1.68	50,787	3,615	3,615	54,402
Public Projects											
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Comments:											

⁹ Include cross streets

¹⁰ If a project is being constructed in phases, indicate the phase number and use a separate row entry for each phase. If not, enter "NA".

¹¹ Project Type is the type of development (i.e., new and/or redevelopment). Example descriptions of development are: 5-story office building, residential with 160 single-family homes with five 4-story buildings to contain 200 condominiums, 100 unit 2-story shopping mall, mixed use retail and residential development (apartments), industrial warehouse.

¹² State the watershed(s) in which the Regulated Project is located. Optional but recommended: Also state the downstream watershed(s).

¹³ All impervious surfaces added to any area of the site that was previously existing pervious surface.

¹⁴ All impervious surfaces added to any area of the site that was previously existing impervious surface.

¹⁵ For redevelopment projects, state the pre-project impervious surface area.

¹⁶ For redevelopment projects, state the post-project impervious surface area.

Permittee Name: City of Martinez

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

Project Name Project No.	Project Location ⁹ , Street Address	Name of Developer	Project Phase No. ¹⁰	Project Type & Description ¹¹	Project Watershed ¹²	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft ²) ¹³	Total Replaced Impervious Surface Area (ft ²) ¹⁴	Total Pre- Project Impervious Surface Area ¹⁵ (ft ²)	Total Post- Project Impervious Surface Area ¹⁶ (ft ²)
<p><u>Commercial Retail Center @ 1047 Arnold Drive:</u> The project’s preliminary development plan was approved by the planning commission on July 26, 2011. It consists of three commercial retail buildings (one-story buildings) and a common parking Lot. The developer will construct the project in two phases. Two buildings (Buildings B&C) and the parking lot will be constructed in Phase I along with bio-retention facilities. The third building (building A) will be constructed in the future with a planter box(es). Trash capture devices will be installed in the existing inlets in front of the project.</p>											

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

Project Name Project No.	Application Deemed Complete Date ¹⁷	Application Final Approval Date ¹⁷	Source Control Measures ¹⁸	Site Design Measures ¹⁹	Treatment Systems Approved ²⁰	Operation & Maintenance Responsibility Mechanism ²¹	Hydraulic Sizing Criteria ²²	Alternative Compliance Measures ^{23/24}	Alternative Certification ²⁵	HM Controls ^{26/27}
Private Projects										
Commercial Retail Center @ 1047 Arnold Drive	May 14, 2011	July 26, 2011	Covered trash enclosure; Storm drains will be stenciled or signed; Use of Efficient landscaping; Full trash capture devices will be installed inside an existing storm drain inlets on Arnold Drive in front of	The buildings are designed to minimize the roof size. Landscaping areas are provided throughout the site.	Bio-retention facilities, flow through planters, and trash capture devices.	Owner/Developer. The operation and maintenance of main stormwater control facilities will be maintained by the developer/owner(s) of the three lots. The terms and responsibilities are identified in the CC&R prepared for the project. The trash capture devices on Arnold Drive will be maintained by the City.	2c	N/A	N/A	HM control is required for this project. The project is designed to provide adequate facilities for treatment and flow control of storm water in accordance with the Contra Costa Cleanwater Program C.3 Guidebook requirements. Bio-retention basins and

¹⁷ For private projects, state project application deemed complete date and final discretionary approval date. If the project did not go through discretionary review, report the building permit issuance date.

¹⁸ List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.

¹⁹ List site design measures approved for the project. Examples include: minimize impervious surfaces; conserve natural areas, including existing trees or other vegetation, and soils; construct sidewalks, walkways, and/or patios with permeable surfaces, etc.

²⁰ List all approved stormwater treatment system(s) to be installed onsite or at a joint stormwater treatment facility (e.g., flow through planter, bioretention facility, infiltration basin, etc.).

²¹ List the legal mechanism(s) (e.g., O&M agreement with private landowner; O&M agreement with homeowners' association; O&M by public entity, etc...) that have been or will be used to assign responsibility for the maintenance of the post-construction stormwater treatment systems.

²² See Provision C.3.d.i. "Numeric Sizing Criteria for Stormwater Treatment Systems" for list of hydraulic sizing design criteria. Enter the corresponding provision number of the appropriate criterion (i.e., 1.a., 1.b., 2.a., 2.b., 2.c., or 3).

²³ For Alternative Compliance at an offsite location in accordance with Provision C.3.e.i.(1), on a separate page, give a discussion of the alternative compliance site including the information specified in Provision C.3.b.v.(1)(m)(i) for the offsite project.

²⁴ For Alternative Compliance by paying in-lieu fees in accordance with Provision C.3.e.i.(2), on a separate page, provide the information specified in Provision C.3.b.v.(1)(m)(ii) for the Regional Project.

²⁵ Note whether a third party was used to certify the project design complies with Provision C.3.d.

²⁶ If HM control is not required, state why not.

²⁷ If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), bioretention unit(s), regional detention basin, or in-stream control).

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

Project Name Project No.	Application Deemed Complete Date ¹⁷	Application Final Approval Date ¹⁷	Source Control Measures ¹⁸	Site Design Measures ¹⁹	Treatment Systems Approved ²⁰	Operation & Maintenance Responsibility Mechanism ²¹	Hydraulic Sizing Criteria ²²	Alternative Compliance Measures ^{23/24}	Alternative Certification ²⁵	HM Controls ^{26/27}
			the project.							flow through planters will be used. Orifices will be installed at the outlets to the storm drain system to control the flow.

Comments:
 N/A

C.3.b.v.(1) ► Regulated Projects Reporting Table (part 2) – Projects Approved During the Fiscal Year Reporting Period										
Project Name Project No.	Approval Date ²⁸	Date Construction Scheduled to Begin	Source Control Measures ²⁹	Site Design Measures ³⁰	Treatment Systems Approved ³¹	Operation & Maintenance Responsibility Mechanism ³²	Hydraulic Sizing Criteria ³³	Alternative Compliance Measures ^{34/35}	Alternative Certification ³⁶	HM Controls ^{37/38}
Public Projects										
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Comments: N/A										

²⁸ For public projects, enter the plans and specifications approval date.

²⁹ List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.

³⁰ List site design measures approved for the project. Examples include: minimize impervious surfaces; conserve natural areas, including existing trees or other vegetation, and soils; construct sidewalks, walkways, and/or patios with permeable surfaces, etc.

³¹ List all approved stormwater treatment system(s) to be installed onsite or at a joint stormwater treatment facility (e.g., flow through planter, bioretention facility, infiltration basin, etc.).

³² List the legal mechanism(s) (e.g., O&M agreement with private landowner; O&M agreement with homeowners' association; O&M by public entity, etc...) that have been or will be used to assign responsibility for the maintenance of the post-construction stormwater treatment systems.

³³ See Provision C.3.d.i. "Numeric Sizing Criteria for Stormwater Treatment Systems" for list of hydraulic sizing design criteria. Enter the corresponding provision number of the appropriate criterion (i.e., 1.a., 1.b., 2.a., 2.b., 2.c., or 3).

³⁴ For Alternative Compliance at an offsite location in accordance with Provision C.3.e.i.(1), on a separate page, give a discussion of the alternative compliance site including the information specified in Provision C.3.b.v.(1)(m)(i) for the offsite project.

³⁵ For Alternative Compliance by paying in-lieu fees in accordance with Provision C.3.e.i.(2), on a separate page, provide the information specified in Provision C.3.b.v.(1)(m)(ii) for the Regional Project.

³⁶ Note whether a third party was used to certify the project design complies with Provision C.3.d.

³⁷ If HM control is not required, state why not.

³⁸ If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), bioretention unit(s), regional detention basin, or in-stream control).

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

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

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO) ³⁹	Party Responsible ⁴⁰ For Maintenance	Date of Inspection	Type of Inspection ⁴¹	Type of Treatment/HM Control(s) Inspected ⁴²	Inspection Findings or Results ⁴³	Enforcement Action Taken ⁴⁴	Comments/Follow-up
Rankin Park	At the end of Glen Drive in the City of Martinez	Yes	City of Martinez	June 4, 2012	Final Inspection	Bio-retention basins	Proper installation	none	Basins designed for treatment only. No HM required.

³⁹ Indicate "YES" if the facility was installed within the reporting period, or "NO" if installed during a previous fiscal year.

⁴⁰ State the responsible operator for installed stormwater treatment systems and HM controls.

⁴¹ State the type of inspection (e.g., 45-day, routine or scheduled, follow-up, etc.).

⁴² State the type(s) of treatment systems inspected (e.g., bioretention facility, flow-through planter, infiltration basin, etc...) and the type(s) of HM controls inspected, and indicate whether the treatment system is an onsite, joint, or offsite system.

⁴³ State the inspection findings or results (e.g., proper installation, improper installation, proper O&M, immediate maintenance needed, etc.).

⁴⁴ State the enforcement action(s) taken, if any, as appropriate and consistent with your municipality's Enforcement Response Plan.

C.3.e.vi.Special Projects Reporting Table												
Reporting Period – December 1, 2011 – June 30, 2012												
Project Name & No.	Permittee	Address	Application Submittal Date ⁴⁵	Status ⁴⁶	Description ⁴⁷	Site Total Acreage	Density DU/Acre	Density FAR	Special Project Category ⁴⁸	LID Treatment Reduction Credit Available ⁴⁹	List of LID Stormwater Treatment Systems ⁵⁰	List of Non-LID Stormwater Treatment Systems ⁵¹
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

⁴⁵ Date that a planning application for the Special Project was submitted. If a planning application has not been submitted, include a projected application date.

⁴⁶ Indicate whether final discretionary approval is still pending or has been granted, and provide the date or version of the project plans upon which reporting is based.

⁴⁷ Type of project (commercial, mixed-use, residential), number of floors, number of units, type of parking, and other relevant information.

⁴⁸ For each applicable Special Project Category, list the specific criteria applied to determine applicability. For each non-applicable Special Project Category, indicate n/a.

⁴⁹ For each applicable Special Project Category, state the maximum total LID Treatment Reduction Credit available. For Category C Special Projects also list the individual Location, Density, and Minimized Surface Parking Credits available.

⁵⁰ List all LID stormwater treatment systems proposed. For each type, indicate the percentage of the total amount of runoff identified in Provision C.3.d. for the Special Project's drainage area.

⁵¹ List all non-LID stormwater treatment systems proposed. For each type of non-LID treatment system, indicate: (1) the percentage of the total amount of runoff identified in Provision C.3.d. for the Special Project's drainage area, and (2) whether the treatment system either meets minimum design criteria published by a government agency or received certification issued by a government agency, and reference the applicable criteria or certification.

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

Program Highlights

Provide background information, highlights, trends, etc.

The City utilizes its Enforcement Response Plan and Industrial and Commercial Business Inspection Plan. This plan conforms to the models prepared by the CCCWP. The Industrial and Commercial Business Inspection Plan contain facilities list for inspection, inspection frequencies and priorities of facilities required inspection. Central Contra Costa Sanitary District (CCCSD) conducts inspections on behalf of the City. CCCSD personal are trained and qualified to conduct such inspections. The City participates in a countywide committee or work group. Refer to the C.4. Industrial and Commercial Site Controls section of the CCCWP's FY 11-12 Annual Report for a description of activities of the countywide program and/or the BASMAA Municipal Operations Committee.

C.4.b.i. ► Business Inspection Plan

Do you have a Business Inspection Plan? Yes No

If No, explain:
N/A

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

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

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

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

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

See attached List entitled "Facilities scheduled for inspection List C.4.b.iii (2)"

C.4.c.iii.(1) ► Facility Inspections

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

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

	Number	Percent
Number of businesses inspected	92	
Total number of inspections conducted	106	
Number of violations (excluding verbal warnings)	4	
Sites inspected in violation	4	100%
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	4	100%

Comments:

- CCCSD conducts Industrial and Business inspections on behalf of the City. In accordance with City’s tiered enforcement response flow chart, Level 1 enforcement action is not considered as “Violation”. Verbal and or written warning notice is issued at Level 1 action and a follow up inspection. Notice of violation (NOV) is issued at Level II enforcement action and follow up inspection conducted to ensure corrective action is taken before the next rain event but no longer than 10 business days. Multiple violations are issued per one visit, and one citation is issued for multi-violation at the site per visit.
- The Number of Violations listed in above line does not include two written Warning Notices given. All violations resolved in a timely manner. See attached “Stormwater Enforcement Summary C.4.c.iii(3) for summary of the violations.

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

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

Type/Category of Violations Observed	Number of Violations
Actual discharge (e.g. active non-stormwater discharge or clear evidence of a recent discharge)	3
Potential discharge and other	3

Comments:
 Discharge streams at a particular site are counted as one discharge per source of discharge per inspection per site.

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

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

	Enforcement Action (as listed in ERP) ⁴⁶	Number of Enforcement Actions Taken	% of Enforcement Actions Taken⁴⁷
Level 1	Warning Notices (WN)	2	33%
Level 2	Notice of Violation	4	67%
Level 3		0	0%
Level 4		0	0%
Total		6	100%

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

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

Business Category⁴⁸	Number of Actual Discharge Violations	Number of Potential/Other Discharge Violations
Food service	1	1
Jail	1	0
Permitted IU-Jail	0	1
Vehicle service	1	0
Carpet cleaner	0	1

C.4.c.iii.(4) ► Non-Filers

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

POTW, Central Contra County Sanitary District (CCCSD), conducts inspections for the City of Martinez under an interagency service agreement. CCCSD reviews the operations of the businesses inspected to determine if they may be subject to the General Industrial Permit standards and if

⁴⁶ Agencies to list specific enforcement actions as defined in their ERPs.

⁴⁷ Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

⁴⁸ List your Program's standard business categories.

so, determine if the business filed a Notice of Intent (NOI) with the SWRCB. If a non-filer is identified, CCCSD informs the business of the requirement to file a NOI. If the business does not file a NOI, CCCSD notifies the City of Martinez of this status so that appropriate referral to the RWQCB is made. CCCSD did not notify the City of Martinez of any non-filers during the reporting period.

C.4.d.iii ► Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Annual Stormwater Inspectors Workshop	June 7, 2012	<ul style="list-style-type: none"> • Food Service Alternative Products; How to Enforce Local Ordinances for Food Ware (Lynne Scarpa, City of Richmond) • How to Identify Mercury and Copper during Stormwater Inspections (Colleen Henry, Central San) • Current Stormwater Enforcement Cases in Contra Costa County (Stacy Grassini, Contra Costa District Attorney) • How to Build Rapport with Businesses (Tim Potter, Central San) • Overview of Afternoon Field Trip: Richmond Pick N Pull (Elisa Wilfong, CCCWP) • Guided Tour and Mock Assessment of Richmond Pick N Pull 	CCCSD-6	CCCSD-75
CWEA Pretreatment, Pollution Prevention, and Stormwater Annual Conference	2/27 -29/12	<ul style="list-style-type: none"> • Stormwater BMPs • Inspector training sessions • Outreach 	CCCSD-2	CCCSD-25
Pacific Northwest CWA Annual Conference	9/18-19/11	<ul style="list-style-type: none"> • Stormwater BMPs • Inspector training sessions • Outreach 	CCCSD-1	CCCSD-13
CWEA – NRTC	9/21-23/11	<ul style="list-style-type: none"> • Stormwater education and outreach • Controlling Mobile Washers • Overview of Draft General Industrial Permit • Spill Estimation Methods 	CCCSD-1	CCCSD-13
Introduction to Criminal	9/27-29/11	<ul style="list-style-type: none"> • Investigation 	CCCSD-1	CCCSD-13

Environmental Investigations		<ul style="list-style-type: none"> • Evidence • Case Development • Witness Training 		
CWEA Annual Conference	4/19-20/12	<ul style="list-style-type: none"> • Inspector Training • Stormwater BMPs • Outreach 	CCCSD-2	CCCSD-25
Hazardous Materials Investigator Training	6/25-29/12	<ul style="list-style-type: none"> • Investigation • Evidence • Case Development • Interagency Coordination 	CCCSD-1	CCCSD-13

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

Program Highlights

Provide background information, highlights, trends, etc.

The City participates in countywide multi jurisdictional incident training. EXEL spread sheet is used for tracking inspections. This method is good for tracking compliance with specific violations. The City also has the CRM program which allow for tracking violations by site location and due dates for re-inspection. Also being a small jurisdiction, staff is familiar with all sites and is able to frequently visit sites.
 Refer to the C.5 Illicit Discharge Detection and Elimination section of the CCCWP's FY 11-12 Annual Report for a description of activities conducted at the countywide or regional level.

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

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

Contact	Description	Phone Number
See Attachment C.5.c.iii		

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

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

Description:

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

The City of Martinez uses the standards and BMP's developed by BASMAA for Mobile Surface Cleaners. Outreach is done to mobile surface cleaners and carpet cleaners using BMP fliers produced by the CCCWP. Inspections are addressed by our Inspection Program.

Incidents are referred to Central Contra Costa Sanitary District, Source Control inspector.

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

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

Description:

The City's Public Works Maintenance Crew inspected and cleaned, as necessary, a total of 60 randomly selected inlets and outfalls

for the City's collection system screening program for evidence of illicit discharge. These inlets cover a cross sectional footprint of our City limits with the highest effort s going toward areas near businesses near shopping centers, heavy transportation corridors, and inlet locations closest to creek and channel areas.
 Out of the 60 inlets inspected, approximately 20 inlets had leaves, debris and trash such as paper, cups, and cigarette butts. No evidence of illicit discharge observed.

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

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

	Number	Percentage
Discharges reported (C.5.f.iii.(1))	5	
Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2))	0	0%
Discharges resolved in a timely manner (C.5.f.iii.(3))	5	100%

Comments:
 Code Enforcement Department receives phone complaints of illicit discharges. The complaints are entered into the City's CRM (Citizen Request Management) program. The CRM program tracks date and time complaint received, status (received , in progress, completed or cancelled), target complete date, actual complete date, request source –assigned staff, address and phone number of complainant, description of incident complaint and description of closure. The illicit discharges also summarized on EXCEL spread sheet.

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

Provide a narrative or attach a table and/or graph.
 Discharges are mainly oil and sewage spills. See "Attachment C.5.f.iii(4)" for summary of major types of discharges and complaints

Section 6 – Provision C.6 Construction Site Controls

C.6.e.iii.1.a, b, c ▶ Site/Inspection Totals		
Number of sites disturbing < 1 acre of soil requiring storm water runoff quality inspection (i.e. High Priority) (C.6.e.iii.1.a)	Number of sites disturbing ≥ 1 acre of soil (C.6.e.iii.1.b)	Total number of storm water runoff quality inspections conducted (C.6.e.iii.1.c)
#	#	#
0	3	18
Comments: A total of 18 inspections performed on three site that disturb one or more acres as follows: <ul style="list-style-type: none"> • Holiday Highland Park (City park project): 3 inspections • Rankin Park/Tavan Field (City park project): 10 inspections • 1047 Arnold Drive project (private commercial development): 5 inspections. 		

C.6.e.iii.1.d ▶ Construction Activities Storm Water Violations		
BMP Category	Number of Violations⁴⁹	% of Total Violations⁵⁰
Erosion Control	0	0%
Run-on and Run-off Control	0	0%
Sediment Control	0	0%
Active Treatment Systems	0	0%
Good Site Management	0	0%
Non Stormwater Management	0	0%
Total	0	100%

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

⁵⁰ Percentage calculated as number of violations in each category divided by total number of violations in all six categories.

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

	Enforcement Action (as listed in ERP) ⁵¹	Number Enforcement Actions Taken	% Enforcement Actions Taken ⁵²
Level 1	Warning Notice (Holiday Highland Park project)	1	100%
Level 2		0	0%
Level 3		0	0%
Level 4		0	0%
Total		1	100%

C.6.e.iii.1.f, g ► Illicit Discharges

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

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

	Number	Percent
Violations fully corrected within 10 business days after violations are discovered or otherwise considered corrected in a timely period (C.6.e.iii.1.h)	0	0% ⁵³
Violations not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)	0	0% ⁵⁴
Total number of violations for the reporting year ⁵⁵	0	100%
Comments: N/A		

⁵¹ Agencies should list the specific enforcement actions as defined in their ERPs.

⁵² Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

⁵³ Calculated as number of violations fully corrected in a timely period after the violations are discovered divided by the total number of violations for the reporting year.

⁵⁴ Calculated as number of violations not fully corrected within 30 days after the violations are discovered divided by the total number of violations for the reporting year.

⁵⁵ Total number of violations equals the number of initial enforcement actions (i.e. one violation issued for several problems during an inspection at a site). It does not equal the total number of enforcement actions because one violation issued at a site may have a second enforcement action for the same violation at the next inspection if it is not corrected.

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

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

Description:

Inspectors utilizes CCCCWP inspection list in performing site inspections. The Inspections are tracked on EXCEL spread sheet which allows for tracking of BMPS and compliance with the City of Martinez ordinance and the ERP.

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

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

Description:

The City uses the Construction Site Inspection form and the IMP Construction Checklist form for stormwater treatment facilities developed by the CCCCWP. The City conducted an in-house training for inspectors on the use of these forms. The information is transferred to an EXCEL spread sheet for tracking. The forms are easy to use and provide a good guidance for inspectors in the field. This method of collecting and tracking information is adequate for the size of the construction activities within the City. Also refer to the C.6 Construction Site Control section of the CCCWP’s FY 11-12 Annual Report for a description of activities at the countywide or regional level.

C.6.f ► Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
QSP/QSD Construction General Permit Training. A three-day training course to become a Qualified SWPPP Developer (QSD) and SWPPP Practitioner (QSP) conducted by CLM professional Services.	November 14, 15, &16, 2011	In general, the course provided overview and in-depth review of the regulations and requirements of the Construction General Permit (CGP); necessary information for individuals who are planning to become construction QSP & QSD; erosion process and sediment control; SWPPP development, implementation, monitoring and reporting; site planning and assessment; permit registration documents and project closeout.	2 -Engineers	29%
Continuing education course (2 units) on Stormwater Best Management Practice- New Development and Re-development	October 2011	The course covered in details the following topics: <ul style="list-style-type: none"> • Overview of Regulations and 	1 (Public works)	17%

at California State University, Sacramento		requirements <ul style="list-style-type: none"> • Stormwater pollutants and impacts on water quality • Stormwater quality planning for new development and re-development. • Site and facility design for water quality protection • Source control BMPs • Treatment control BMPs • Long-term maintenance of BMPs 		

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

C.7.b.ii.1 ▶ Advertising Campaign

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

Summary:

Refer to the CCCWP's Annual Report, Section C.7, for reporting on all public information and outreach activities conducted countywide and/or regionally. See Attachment C.7.b.ii(1) "FY 2011-12 Public Information/Participation Programs/BASMAA Efforts"
 Environmental Media Workshop: The City, in cooperation with Martinez Unified School District, has completed Phase one (Environmental Media Workshop) of four phases program to develop a grey water campaign for the City of Martinez to reduce reliance on treated water. The goal is to allow consumer to capture water from rain, and/or reuse water that comes from the tap. The project phases include: 1) Environmental Media Workshop; 2) Fundraising (summer of 2012); 3) Film production (spring 2013); 4) Distribution AKA Campaign (summer 2013).

C.7.b.iii.1 ▶ Pre-Campaign Survey

(For the Annual Report following the precampaign survey) Summarize survey information such as sample size, type of survey (telephone survey, interviews etc.). Attach a survey report that includes the following information. If survey was done regionally, refer to a regional submittal that contains the following information:

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

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

	Survey report attached
X	Reference to regional submittal: Refer to the CCCWP's Program's Annual Report, Section C.7, for reporting on this provision.

C.7.c ▶ Media Relations

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

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

Summary:

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

- BASMAA Media Relations Final Report FY 11-12
 This report and any other media relations efforts conducted countywide or regionally are included within the C.7 Public Information and Outreach section of CCCWP's FY 11-12 Annual Report.

C.7.d ► Stormwater Point of Contact

Summary of any changes made during FY 10-11:

- No changes made during FY 2010-11.
- Refer to CCCWP’s C.7 Public Information and Outreach section of FY 11-12 Annual Report for efforts conducted by the CCCWP to publicize stormwater points of contact (e.g. CCCWP website, hotline, outreach materials, etc.).
- No changes made during FY 2011-12.

C.7.e ► Public Outreach Events

Describe general approach to event selection. Provide a list of outreach materials and giveaways distributed.

Use the following table for reporting and evaluating public outreach events

Event Details	Description (messages, audience)	Evaluation of Effectiveness
Provide event name, date, and location. Indicate if event is local, countywide or regional.	Identify type of event (e.g., school fair, farmers market etc.), type of audience (school children, gardeners, homeowners etc.) and outreach messages (e.g., EnviroScape presentation, pesticides, stormwater awareness)	Provide general staff feedback on the event (e.g., success at reaching a broad spectrum of the community, well attended, good opportunity to talk to gardeners etc.). Provide other details such as: <ul style="list-style-type: none"> • Estimated overall attendance at the event. • Number of people that visited the booth, comparison with previous years • Number of brochures and giveaways distributed • Results of any spot surveys conducted
The Bringing Back the Natives Garden Tour was held throughout Alameda and Contra Costa counties on Sunday, May 6, 2012. (The 41 gardens showcased on the Tour were located in seventeen cities and unincorporated areas in Alameda and Contra Costa counties: Alameda,	This free tour was attended by gardeners, homeowners, landscape designers, and students. The tour enlists local residents to demonstrate by example that seasoned	<ul style="list-style-type: none"> • 41 gardens were showcased on the Tour • 60 talks and demonstrations were given • 200 volunteers made the tour possible • 6,095 registrants • \$11,000 worth of natives sold through the Native Plant Sale Extravaganza

<p>Albany, Antioch, Berkeley, Castro Valley, Concord, El Cerrito, El Sobrante, Fremont, Hayward, Lafayette, Livermore, Martinez, Moraga, Oakland, Orinda, Pittsburg, Pleasanton, Richmond, San Leandro, San Lorenzo, San Ramon, and Walnut Creek.</p>	<p>and novice gardeners can garden with good results without the use of synthetic chemicals, and with minimal supplemental water, while providing food, shelter, and nesting areas for wildlife. Garden hosts show that it is possible to implement sustainable garden practices and still have beautiful places for people to relax in and enjoy. The goals of the Bringing Back the Natives Garden Tour are to motivate attendees to eliminate pesticide use, reduce water use, generate less solid waste, and provide habitat for wildlife in their own gardens.</p>	<ul style="list-style-type: none"> • 14,257 garden visits were made • 744,000 page requests made on the garden tour website in the last year <p>98% of those filling out the evaluations rated the tour "Excellent" or "Very Good."</p> <p>This year 62% of the registrants were repeat visitors, and 38% were attending the tour for the first time.</p> <p>Please see the attached Summary Statistics document for behavior change information and the number of visits made to each garden. See the attached document "Number of registrants by city," to see how many registrants came from each city, and the Final Report for additional information.</p>
<p>John Muir Day/ Earth Day Celebration, April 21, 2012.</p>	<p>City set up a booth featuring variety of informational and promotional items from the clean water program handouts, including pool & spa handouts, Poop bags, car wash sponges , pens, magnets and clips.</p>	<p>Approximately 500 visitors stopped by, making the event a big success. Generally people stopped by were interested in the clean water program. Giveaway items, produced by the CCCWP, where distributed at this event which include: 23 travel bags; 95 sponges for car wash; 4 clip magnets, 28 pens; 77 refrigerator magnets; and 25 pool & Spa draining information handout.</p>
<p>City of Martinez distribution of handouts</p>	<p>City distributed handouts to the public provided by the CCCWP, including flash drives, pet waste bag holders, clipboard pens, Chico bags, Poppy seed packets and "support litter-free".</p>	<p>Free handout is an effective way to get the message across to the public. The following material s were distributed to the public: Flash drives, pet waste bag holders, pens, Chico bags, Poppy seed packets and "support litter-free".</p>
<p>Public Outreach using mobile bicycle with signage at local evens</p>	<p>Refer to CCCWP Annual Report, Section C.7 for details.</p>	

C.7.f. ► Watershed Stewardship Collaborative Efforts

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

Evaluate effectiveness by describing the following:

- Efforts undertaken
- Major accomplishments

Summary:

Refer to CCCCWP Group Program Annual Report for FY 2011-12 for the summary of efforts conducted at the countywide or regional level conducted on behalf of the City.

C.7.g. ► Citizen Involvement Events

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

Event Details	Description	Evaluation of effectiveness
Provide event name, date, and location. Indicate if event is local, countywide or regional.	Describe activity (e.g., creek clean-up, storm drain marking etc.)	Provide general staff feedback on the event. Provide other evaluation details such as: <ul style="list-style-type: none"> • Number of participants. Any change in participation from previous years. • Distance of creek or water body cleaned • Quantity of trash/recyclables collected (weight or volume). • Number of inlets marked. • Data trends
The Bringing Back the Natives Garden Tour took place on Sunday, May 6, 2012, (The 41 gardens showcased on the Tour were located in seventeen cities and unincorporated areas in Alameda and Contra Costa counties: Alameda, Albany, Antioch, Berkeley, Castro Valley, Concord, El Cerrito, El Sobrante, Fremont, Hayward, Lafayette, Livermore,	The Bringing Back the Natives Garden Tour is a free, self-guided event that showcases pesticide-free, water conserving gardens that provide habitat for wildlife and contain 60% or more native plants. In 2011 the Tour was honored with DPR's IPM Innovator award for Education and Outreach; in 2008 it received the Governor's Environmental Education	<ul style="list-style-type: none"> • 82 hosts (41 gardens with two hosts each), and 200 volunteers made this event possible. In 2012 there WERE 6,095 registrants. 60 talks and demonstrations were given. 664 evaluations were received. Please see the attached Summary Statistics

Martinez, Moraga, Oakland, Orinda, Pittsburg, Pleasanton, Richmond, San Leandro, San Lorenzo, San Ramon, and Walnut Creek.	Leadership Award.	document for behavior change information and the number of visits made to each garden. See the attached document "Number of registrants by city," to see how many registrants came from each city, and the Final Report for additional information.
Coastal cleanup, September 17, 2011 From coastline to Franklin Canyon Road	Volunteers and participants help get rid of trash and debris as well as recycling materials during for m during a state wide event. Friends of Alhambra Creek, Eastbay Regional Park District and the City of Martinez combined effort to clean up Alhambra Creek.	The event was successful. Approximately 50 volunteer participated in this event. This is successful annual event that help reduce the trash load within the City. Approximately 7 C.Y. of trash removed.
Seventh Day Advent Church Group Volunteer Project Creek- May, 2012	Volunteer and participants help get rid of trash and debris from Lindsey Drive to Muir Road in the City of Martinez.	Approximately 6 C.Y. of trash (mainly paper and plastic) removed from the creek.

C.7.h. ► School-Age Children Outreach

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

Program Details	Focus & Short Description	Number of Students/Teachers reached	Evaluation of Effectiveness
Provide the following information: Name Grade or level (elementary/ middle/ high) Refer to the C.7 Section of the CCCWP's FY 11-12 Annual Report for a description of School-age Children Outreach efforts conducted at the countywide level.	Brief description, messages, methods of outreach used	Provide number or participants	Provide agency staff feedback. Report any other evaluation methods used (quiz, teacher feedback etc.). Attach evaluation summary if applicable.

Kids for the Bay	Watershed action program in the City of Martinez.	Two Teachers, 72 students and their families.	Two classes at Morello Park Elementary School experienced engaging classroom sessions, a hand-on field trip and empowering action project. This program inspired teacher, students and their families and positively impacted surrounding school environment. Student and teaches embraced hands-on science activities and experiments which engage them with their local watershed and inspired them to take action as environmental stewards
Youth outreach and education through social media	Refer to CCCWP Annual Report for details		

Section 8 - Provision C.8 Water Quality Monitoring

C.8 ► Water Quality Monitoring

State below if information is reported in a separate regional report. Municipalities can also describe below any Water Quality Monitoring activities in which they participate directly, e.g. participation in RMP workgroups, fieldwork within their jurisdictions, etc.

Summary

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

Section 9 – Provision C.9 Pesticides Toxicity Controls

C.9.b ► Implement IPM Policy or Ordinance

Report implementation of IPM BMPs by showing trends in quantities and types of pesticides used, and suggest reasons for increases in use of pesticides that threaten water quality, specifically organophosphates, pyrethroids, carbaryl, and fipronil. A separate report can be attached as evidence of your implementation.

Trends in Quantities and Types of Pesticides Used⁵⁶

Pesticide Category and Specific Pesticide Used	Amount ⁵⁷				
	FY 09-10	FY 10-11	FY 11-12	FY 12-13	FY 13-14
Organophosphates	0	0	0		
Product or Pesticide Type A	0	0	0		
Product or Pesticide Type B	0	0	0		
Pyrethroids	6.5 oz	2.0 oz	0		
Product or Pesticide Type X	0	0	0		
Product or Pesticide Type Y	0	0	0		
Carbaryl	0	0	0		
Fipronil	0.16 oz	0.16 oz	0		

C.9.c ► Train Municipal Employees

Enter the number of employees that applied or used pesticides (including herbicides) within the scope of their duties this reporting year.	4
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within the last 3 years.	4
Enter the percentage of municipal employees who apply pesticides who have received training in the IPM policy and IPM standard operating procedures within the last three years.	50%

⁵⁶ Includes all municipal structural and landscape pesticide usage by employees and contractors.

⁵⁷ Weight or volume of the product or preferably its active ingredient, using same units for the product each year.

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

C.9.e ▶ Track and Participate in Relevant Regulatory Processes
Summarize participation efforts, information submitted, and how regulatory actions were affected OR reference a regional report that summarizes regional participation efforts, information submitted, and how regulatory actions were affected.
Summary: During FY 11-12, we participated in regulatory processes related to pesticides through contributions to the CCCWP, BASMAA and CASQA. For additional information, see the Regional Pollutants of Concern Report submitted by BASMAA on behalf of all MRP Permittees.

C.9.f ▶ Interface with County Agricultural Commissioners				
Did your municipal staff observe any improper pesticide usage or evidence of improper usage (e.g., pesticides in storm drain systems, along street curbs, or in receiving waters) during this fiscal year?			<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
If yes, provide a summary of improper pesticide usage reported to the County Agricultural Commissioner and follow-up actions taken to correct any violations. A separate report can be attached as your summary. N/A				

C.9.h.ii ▶ Public Outreach: Point of Purchase
Provide a summary of public outreach at point of purchase, and any measurable awareness and behavior changes resulting from outreach (here or in a separate report); OR reference a report of a regional effort for public outreach in which your agency participates.
Summary: See the C.9 Pesticides Toxicity Control section of CCCWP's FY 11-12 Annual Report for information on point of purchase public outreach conducted countywide and regionally.

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

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

Summary:

See the C.9 Pesticides Toxicity Control section of CCCWP's FY 11-12 Annual Report for a summary of our participation in and contributions towards countywide and regional public outreach to pest control operators and landscapers to reduce pesticide use.

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

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

N/A

Section 10 - Provision C.10 Trash Load Reduction

C.10.a.i ► Short-Term Trash Loading Reduction Plan

(For FY 10-11 Annual Report only) Provide description of actions/tasks initiated/conducted/completed in developing a Short-Term Trash Loading Reduction Plan (due February 1, 2012).

Description:

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

The City will be installing full trash capture devices inside approximately 58 storm drainage inlets throughout the City as a part of the San Francisco Estuary By Area-Wide Trash Capture Project. This project will be completed in FY 2012-13.

C.10.a.ii ► Baseline Trash Load and Trash Load Reduction Tracking Method

(For FY 10-11 Annual Report only) Provide description of actions/tasks initiated/conducted/completed to gather trash loading data and in developing a Baseline Trash Load and Trash Load Reduction Tracking Method (due February 1, 2012).

Description:

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

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

(For FY 10-11 Annual Report and Each Annual Report Thereafter) Provide description of actions/tasks initiated/conducted/completed in implementing Minimum Full Trash Capture Devices (due July 1, 2014) within individual jurisdictions. Include information on Full Trash Capture Devices installed under the Bay-area Wide Trash Capture Demonstration Project administered by San Francisco Estuary Partnership and an estimate of the total land area that is planned for treatment by July 1, 2014.

Description:

See the C.10 Trash Load Reduction section of the CCCWP's FY 11-12 Annual Report for information on countywide and regional activities conducted on behalf of co-permittees.

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

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

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

Trash Hot Spot	Cleanup Date	Volume of Material Removed	Dominant Type of Trash	Trash Sources (where possible)
1	9/17/2011	80 Gallons	Plastic (50%); Metal (20%); Construction debris (15%); Glass (5%); Household items (5%); and Paper (5%).	Possibly from surrounding commercial area, and transported by the creek flow from watershed areas upstream of the hot spot site.

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

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

Trash Load Reduction Action	Summary Description of Action Implemented in FY 11-12	Estimated Trash Load Removed in FY 11-12 (Gallons) ⁵⁸	Estimated Percent Reduction as of FY 11-12 ⁵⁸	Estimated Dominant Types of Trash Removed in FY 11-12
Existing Enhanced Street Sweeping	Enhanced street sweeping of approximately 1.57 road miles of existing in the downtown core area (Zone -1)	97	0.7%	Plastic and paper
Public Education and Outreach Programs	The City and CCCWP conducted public information and outreach. Refer to Section C.7 for list of activities.	844	6.0%	Percent credit (not applicable)
Activities to Reduce Trash from Uncovered Loads	The City's Municipal Code require requires contracted trash and construction debris haulers to cover loads when transporting trash and debris to municipally or privately-owned landfills and transfer stations.	141	1.0%	Percent credit (not applicable)
On-land Trash Cleanups	Two activities: 1) Downtown sidewalk and hot spot cleanup from Escobar to Green Street; 2) Approximately 200 volunteers from local church removed approximately 6 cy of trash from Lindsey Drive to Muir Road and nearby creek.	2,222	15.7%	Plastic and paper

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

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

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

Trash Load Reduction Action	Summary Description of Action Implemented in FY 11-12	Estimated Trash Load Removed in FY 11-12 (Gallons) ⁵⁸	Estimated Percent Reduction as of FY 11-12 ⁵⁸	Estimated Dominant Types of Trash Removed in FY 11-12
Creek/Channel/Shoreline Cleanups	Two activities 1) Coastal and Shoreline Cleanup annual event. Performed by volunteers and City staff. Trash collected from Franklin Canyon Road to the shoreline; 2) and a cleanup of the hot spot and surrounding areas.	1,549	10.9%	Plastic, metal, construction material, glass, household items, and paper
Total Estimated Trash Load Removed (Gallons) in FY 2011-12		4,853		
Baseline Trash Load Estimate (Gallons)		14,165		
Total Percentage Reduction in FY 2011-12 (Compared to Baseline Trash Load)		34.5%		

Section 11 - Provision C.11 Mercury Controls

C.11.a.i ► Mercury Recycling Efforts

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

Refer to FY 11-12 Program Annual Report for a list of mercury collection and recycling efforts conducted countywide and regionally.

C.11.a.ii ► Mercury Collection

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

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

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

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

Summary

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

Section 12 - Provision C.12 PCBs Controls

C.12.a.ii,iii ▶ Ongoing Training

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

Description:

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

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

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

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

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

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

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

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

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

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

Summary

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

Section 13 - Provision C.13 Copper Controls

C.13.a. iii.(1) ► Legal Authority: Architectural Copper

(For FY 10-11 Annual Report only) Do you have adequate legal authority to prohibit discharge of wastewater to storm drains generated from the installation, cleaning, treating, and washing of the surface of copper architectural features, including copper roofs to storm drains?	X	Yes		No
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If **No**, explain and provide schedule for obtaining authority within 1 year.
 N/A

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

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

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

Central Contra Costa County Sanitary District (CCCSD) performs inspections on behalf of the City in accordance with the City’s Enforcement Response Plan and the Industrial and Commercial Business Inspection Plan. CCCSD are aware of relevant countywide programs and requirements to reduce pollutant from water prior to discharge into the storm drain system. CCCSD inspectors are properly trained to identify sources of copper and other pollutants, and indentify commercial and industrial business likely to use copper in its operations. The inspectors are trained to ensure that proper BMPs are in place to minimize discharge of copper in storm drains during and post construction. CCCSD participate in the process of reviewing contraction plans and issuance of contraction permits, approve discharging of pool & spa water into the sewer system, and review and approve installation of grease interceptors on sewer systems serving restaurants.

C.13.b. iii. ► Legal Authority: Pools, Spas, and Fountains

(For FY10-11 Annual Report only) Do you have adequate legal authority to prohibit discharges to storm drains from pools, spas, and fountains that contain copper-based chemicals?	X	Yes		No
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If **No**, explain and provide schedule for obtaining authority within 1 year:
 N/A

C.13.c ▶ Vehicle Brake Pads

Reported in a separate regional report.

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

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

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

Summary

No known copper releases identified during inspection of businesses that has potential to use copper.

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

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

Summary

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

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

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

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

Summary

A summary of countywide and regional efforts related to the Control Program for PBDEs, Legacy Pesticides and Selenium is included within the C.14 PBDE, Legacy Pesticides and Selenium section of the CCCWP's FY 11-12 Annual Report and/or BASMAA Regional POC Report.

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

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

Is your agency a water purveyor? **X** **Yes** **No**

If **No**, skip to C.15.b.vi.(2):

If **Yes**, Complete the attached reporting tables or attach your own table with the same information. Provide any clarifying comments below.

Comments:

See attached C.15.b.iii(1) table below.

Planned discharges from hydrant flushing of the City's potable water system were found to be above the upper PH limit of 8.5. As required by the State Department of Health, the City of Martinez domestic water system is maintained at a PH of 9.0 to prevent elevated lead levels in the City drinking water.

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

Provide implementation summaries of the required BMPs to promote measures that minimize runoff and pollutant loading from excess irrigation. Generally the categories are:

- Promote conservation programs
- Promote outreach for less toxic pest control and landscape management
- Promote use of drought tolerant and native vegetation
- Promote outreach messages to encourage appropriate watering/irrigation practices
- Implement Illicit Discharge Enforcement Response Plan for ongoing, large volume landscape irrigation runoff.

Summary:

The City of Martinez Municipal Code promotes and encourages water conservation in landscaping for new development projects and promotes drought tolerant native vegetation. The City's ERP provide the City the authority to implement illicit discharges from on-going large volume of landscaping irrigation runoff. Countywide outreach efforts and material used (in behalf of the City) to promote required BMPs. Also refer to the C.3 New Development and Redevelopment C.7. Public Information and Outreach and C.9. Pesticide Toxicity Control sections of the CCCWP's FY 11-12 Annual Report for additional information on BMPs promoted countywide.

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

Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (minutes)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity ⁵⁹ (NTU)	Implemented BMPs & Corrective Actions
5195 ALHAMBRA VALLEY RD	FH Flush	Suisun Bay	8/12/2011	10	11800	1699200	0	9	1.31	diffuser w/ dechlorination tablets
3010 ALMOND CT	FH Flush	Suisun Bay	7/25/2011	7	9646	1984320	0	8.9	0.97	diffuser w/ dechlorination tablets
2910 ALMOND ST	FH Flush	Suisun Bay	7/25/2011	7	9282	1909440	0.3	9.1	2.82	diffuser w/ dechlorination tablets
2301 APEX CT	FH Flush	Suisun Bay	8/12/2011	10	11000	1584000	0.1	8.8	0.75	diffuser w/ dechlorination tablets
2813 BAYSHORE ST	FH Flush	Suisun Bay	12/14/2011	10	10500	1512000	0	8.71	0.5	diffuser w/ dechlorination tablets
1430 BEECHWOOD DR	FH Flush	Suisun Bay	10/27/2011	30	40500	1944000	0.1	9.2	0.28	diffuser w/ dechlorination tablets
1434 BEECHWOOD DR	FH Flush	Suisun Bay	10/27/2011	30	40500	1944000	0	8.71	0.6	diffuser w/ dechlorination tablets
104 BENEDICT CT	FH Flush	Suisun Bay	10/21/2011	15	21675	2080800	0	8.7	0.19	diffuser w/ dechlorination tablets
2313 BUNDROS CT	FH Flush	Suisun Bay	8/26/2011	10	10000	1440000	0	9.1	0.57	diffuser w/ dechlorination tablets
1201 BUSH ST	FH Flush	Suisun Bay	2/22/2012	15	14130	1356480	0	8.71	0.65	diffuser w/ dechlorination tablets
1405 CENTER AVE	FH Flush	Suisun Bay	10/27/2011	30	30210	1450080	0.1	9.1	0.26	diffuser w/ dechlorination tablets
2006 CENTER AVE	FH Flush	Suisun Bay	11/2/2011	10	10550	1519200	0.1	8.9	0.27	diffuser w/ dechlorination tablets
2148 CENTER AVE	FH Flush	Suisun Bay	11/2/2011	10	11200	1612800	0.1	8.9	0.21	diffuser w/ dechlorination tablets
2228 CENTER AVE	FH Flush	Suisun Bay	11/2/2011	10	11820	1702080	0	9	0.2	diffuser w/ dechlorination tablets
1250 CENTER AVE	FH Flush	Suisun Bay	8/31/2011	15	18795	1804320	0	9.1	0.21	diffuser w/ dechlorination tablets
1285 CENTER AVE	FH Flush	Suisun Bay	8/31/2011	10	12530	1804320	0	9.1	0.16	diffuser w/ dechlorination

⁵⁹ Monitor the receiving water for turbidity if necessary and feasible. Include data in this column if available.

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

Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (minutes)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity ⁵⁹ (NTU)	Implemented BMPs & Corrective Actions
										tablets
1319 CENTER AVE	FH Flush	Suisun Bay	8/31/2011	10	12840	1848960	0	8.71	0.52	diffuser w/ dechlorination tablets
2260 CENTER AVE	FH Flush	Suisun Bay	11/2/2011	10	14000	2016000	0	8.8	0.21	diffuser w/ dechlorination tablets
2335 CENTER AVE	FH Flush	Suisun Bay	11/2/2011	10	14450	2080800	0	9	0.22	diffuser w/ dechlorination tablets
5134 CHELSEA DR	FH Flush	Suisun Bay	5/11/2012	5	3800	1094400	0	8.5	0.11	diffuser w/ dechlorination tablets
5168 CHELSEA DR	FH Flush	Suisun Bay	3/21/2012	10	10000	1440000	0.1	8.7	0.52	diffuser w/ dechlorination tablets
1372 CHESTNUT ST	FH Flush	Suisun Bay	3/5/2012	10	11260	1621440	0	9.2	0.18	diffuser w/ dechlorination tablets
434 DALE RD	FH Flush	Suisun Bay	9/14/2011	10	13260	1909440	0	8.71	0.52	diffuser w/ dechlorination tablets
2125 DEERWOOD CT	FH Flush	Suisun Bay	10/17/2011	10	11500	1656000	0	8.8	0.23	diffuser w/ dechlorination tablets
2163 DEERWOOD CT	FH Flush	Suisun Bay	10/17/2011	15	17250	1656000	0	8.9	0.27	diffuser w/ dechlorination tablets
2103 DEERWOOD CT	FH Flush	Suisun Bay	10/17/2011	10	13000	1872000	0	8.8	0.2	diffuser w/ dechlorination tablets
1721 DEERWOOD CT	FH Flush	Suisun Bay	10/21/2011	10	14000	2016000	0	8.9	0.16	diffuser w/ dechlorination tablets
2110 DEERWOOD CT	FH Flush	Suisun Bay	9/28/2011	20	30000	2160000	0	8.7	0.33	diffuser w/ dechlorination tablets
2145 DEERWOOD CT	FH Flush	Suisun Bay	10/21/2011	10	16000	2304000	0	8.9	0.09	diffuser w/ dechlorination tablets
1000 DELACY AVE	FH Flush	Suisun Bay	8/19/2011	15	22500	2160000	0	9.1	5.11	diffuser w/ dechlorination tablets
502 EAGLE NEST DR	FH Flush	Suisun Bay	8/12/2011	10	9500	1368000	0	8.8	0.75	diffuser w/ dechlorination tablets

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

Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (minutes)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity ⁵⁹ (NTU)	Implemented BMPs & Corrective Actions
1827 ELDERWOOD DR	FH Flush	Suisun Bay	10/20/2011	10	14000	2016000	0	8.71	0.53	diffuser w/ dechlorination tablets
2057 ELDERWOOD DR	FH Flush	Suisun Bay	10/20/2011	10	15000	2160000	0	9.1	0.15	diffuser w/ dechlorination tablets
2116 ELDERWOOD DR	FH Flush	Suisun Bay	9/28/2011	15	24000	2304000	0	8.8	0.17	diffuser w/ dechlorination tablets
2146 ELDERWOOD DR	FH Flush	Suisun Bay	9/23/2011	20	32000	2304000	0	8.8	0.24	diffuser w/ dechlorination tablets
1706 ENDRISS DR	FH Flush	Suisun Bay	10/20/2011	15	21750	2088000	0	9.1	0.17	diffuser w/ dechlorination tablets
1920 ENDRISS DR	FH Flush	Suisun Bay	10/20/2011	10	14500	2088000	0	9.2	0.22	diffuser w/ dechlorination tablets
3601 ESTUDILLO ST	FH Flush	Suisun Bay	3/26/2012	10	11250	1620000	0	9	0.14	diffuser w/ dechlorination tablets
1404 FLINTWOOD CT	FH Flush	Suisun Bay	9/14/2011	10	10680	1537920	0	8.8	0.21	diffuser w/ dechlorination tablets
1421 FLINTWOOD CT	FH Flush	Suisun Bay	9/23/2011	20	25680	1848960	0	8.8	0.22	diffuser w/ dechlorination tablets
1415 GATEWOOD CT	FH Flush	Suisun Bay	9/23/2011	15	18795	1804320	0	8.8	0.21	diffuser w/ dechlorination tablets
419 GLACIER DR	FH Flush	Suisun Bay	10/27/2011	10	11820	1702080	0	8.71	0.55	diffuser w/ dechlorination tablets
471 GLACIER DR	FH Flush	Suisun Bay	11/2/2011	10	12400	1785600	0	8.9	0.21	diffuser w/ dechlorination tablets
734 GRANDVIEW AVE	FH Flush	Suisun Bay	10/26/2011	10	6170	888480	0.1	9.3	0.21	diffuser w/ dechlorination tablets
1001 GRANDVIEW AVE	FH Flush	Suisun Bay	10/25/2011	25	17800	1025280	0.1	9.2	0.27	diffuser w/ dechlorination tablets
1033 GRANDVIEW AVE	FH Flush	Suisun Bay	10/26/2011	20	22520	1621440	0	9.3	0.16	diffuser w/ dechlorination tablets
930 GRANITE CT	FH Flush	Suisun Bay	8/31/2011	10	12840	1848960	0	9	0.16	diffuser w/ dechlorination tablets

C.15.b.iii.(1) ► Planned Discharges of the Potable Water System										
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (minutes)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity ⁵⁹ (NTU)	Implemented BMPs & Corrective Actions
102 GREEN LN	FH Flush	Suisun Bay	7/25/2011	10	9250	1332000	0	8.71	0.52	diffuser w/ dechlorination tablets
2430 GRIFFANTI CT	FH Flush	Suisun Bay	8/26/2011	15	15000	1440000	0	9.1	1.69	diffuser w/ dechlorination tablets
2241 HARBOR VIEW DR	FH Flush	Suisun Bay	10/21/2011	10	12840	1848960	0	8.71	0.53	diffuser w/ dechlorination tablets
1169 HARRIS CT	FH Flush	Suisun Bay	9/7/2011	15	17700	1699200	0	8.9	0.15	diffuser w/ dechlorination tablets
1425 HIGHLAND AVE	FH Flush	Suisun Bay	10/26/2011	10	8600	1238400	0	9.2	0.17	diffuser w/ dechlorination tablets
2307 HOLLY VIEW DR	FH Flush	Suisun Bay	3/9/2012	10	14000	2016000	0.1	8.7	0.55	diffuser w/ dechlorination tablets
2029 HUNTRIDGE CT	FH Flush	Suisun Bay	10/20/2011	10	14050	2023200	0	9	0.18	diffuser w/ dechlorination tablets
0 JEFFERSON ST	FH Flush	Suisun Bay	8/19/2011	15	18795	1804320	0	9	1.62	diffuser w/ dechlorination tablets
119 KENTFIELD CT	FH Flush	Suisun Bay	10/27/2011	15	19500	1872000	0	8.8	0.19	diffuser w/ dechlorination tablets
102 KENTFIELD CT	FH Flush	Suisun Bay	10/21/2011	10	14000	2016000	0	8.8	0.19	diffuser w/ dechlorination tablets
330 KINGSTON AVE	FH Flush	Suisun Bay	3/9/2012	45	41625	1332000	0.1	8.8	1.2	diffuser w/ dechlorination tablets
360 KINGSTON AVE	FH Flush	Suisun Bay	3/9/2012	30	27750	1332000	0.1	8.8	0.52	diffuser w/ dechlorination tablets
250 KINGSTON CT	FH Flush	Suisun Bay	3/9/2012	10	11000	1584000	0	8.7	0.24	diffuser w/ dechlorination tablets
2130 KNOLLWOOD DR	FH Flush	Suisun Bay	9/28/2011	15	17250	1656000	0.1	8.9	0.5	diffuser w/ dechlorination tablets
2151 KNOLLWOOD DR	FH Flush	Suisun Bay	10/17/2011	15	22500	2160000	0	8.7	0.21	diffuser w/ dechlorination tablets
347 LAKESIDE CT	FH Flush	Suisun Bay	10/27/2011	10	12940	1863360	0	8.71	0.52	diffuser w/ dechlorination tablets
403 LASSEN DR	FH Flush	Suisun Bay	11/2/2011	10	10000	1440000	0	9	0.16	diffuser w/ dechlorination

C.15.b.iii.(1) ► Planned Discharges of the Potable Water System										
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (minutes)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity ⁵⁹ (NTU)	Implemented BMPs & Corrective Actions
										tablets
430 LASSEN DR	FH Flush	Suisun Bay	11/2/2011	10	10000	1440000	0	9.1	0.2	diffuser w/ dechlorination tablets
472 LASSEN DR	FH Flush	Suisun Bay	11/2/2011	10	10550	1519200	0	9	0.22	diffuser w/ dechlorination tablets
961 LEMON ST	FH Flush	Suisun Bay	3/5/2012	10	7500	1080000	0	8.9	0.14	diffuser w/ dechlorination tablets
2321 LESLIE AVE	FH Flush	Suisun Bay	3/5/2012	10	9250	1332000	0	8.8	0.19	diffuser w/ dechlorination tablets
2321 LESLIE AVE	FH Flush	Suisun Bay	3/5/2012	30	27750	1332000	0	8.7	0.4	diffuser w/ dechlorination tablets
2600 LESLIE AVE	FH Flush	Suisun Bay	3/5/2012	10	11500	1656000	0	8.8	0.16	diffuser w/ dechlorination tablets
635 LINDEN LN	FH Flush	Suisun Bay	3/26/2012	10	12500	1800000	0	8.4	0.3	diffuser w/ dechlorination tablets
2022 LYLE CT	FH Flush	Suisun Bay	11/2/2011	10	10550	1519200	0.1	9.1	0.24	diffuser w/ dechlorination tablets
1564 MARTINDALE DR	FH Flush	Suisun Bay	10/21/2011	10	14450	2080800	0	8.8	0.15	diffuser w/ dechlorination tablets
1528 MARTINDALE DR	FH Flush	Suisun Bay	10/21/2011	10	15000	2160000	0	8.71	0.45	diffuser w/ dechlorination tablets
2347 MARTINEZ AVE	FH Flush	Suisun Bay	8/26/2011	5	5035	1450080	0	9.3	0.84	diffuser w/ dechlorination tablets
2365 MARTINEZ AVE	FH Flush	Suisun Bay	8/26/2011	7	7882	1621440	0	9.2	3.85	diffuser w/ dechlorination tablets
917 MEADOWVIEW CT	FH Flush	Suisun Bay	8/31/2011	10	9120	1313280	0	8.8	0.18	diffuser w/ dechlorination tablets
1150 MELLUS ST	FH Flush	Suisun Bay	10/25/2011	30	37590	1804320	0.1	9.2	0.35	diffuser w/ dechlorination tablets
2801 MERLE AVE	FH Flush	Suisun Bay	8/19/2011	10	7000	1008000	0.2	9.1	0.35	diffuser w/ dechlorination tablets
900 MERLE AVE	FH Flush	Suisun Bay	3/7/2012	20	23000	1656000	0.1	8.7	0.6	diffuser w/ dechlorination tablets

C.15.b.iii.(1) ► Planned Discharges of the Potable Water System										
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (minutes)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity ⁵⁹ (NTU)	Implemented BMPs & Corrective Actions
1025 MERRITHEW DR	FH Flush	Suisun Bay	10/26/2011	10	7120	1025280	0	9.1	0.13	diffuser w/ dechlorination tablets
1270 MONTE VISTA CT	FH Flush	Suisun Bay	9/14/2011	10	13260	1909440	0	8.71	0.44	diffuser w/ dechlorination tablets
2495 MONTEREY AVE	FH Flush	Suisun Bay	3/7/2012	15	16500	1584000	0	8.8	0.26	diffuser w/ dechlorination tablets
2541 MONTEREY AVE	FH Flush	Suisun Bay	3/7/2012	10	11500	1656000	0	9	0.22	diffuser w/ dechlorination tablets
1402 MYRTLEWOOD CT	FH Flush	Suisun Bay	9/14/2011	10	13260	1909440	0	8.8	0.19	diffuser w/ dechlorination tablets
1403 MYRTLEWOOD CT	FH Flush	Suisun Bay	9/23/2011	10	13260	1909440	0	8.8	0.22	diffuser w/ dechlorination tablets
2310 NORTH CREST AVE	FH Flush	Suisun Bay	2/22/2012	30	30210	1450080	0	8.75	0.38	diffuser w/ dechlorination tablets
2420 OLIVE ST	FH Flush	Suisun Bay	2/22/2012	15	21000	2016000	0	8.71	0.6	diffuser w/ dechlorination tablets
2263 OLYMPIC CT	FH Flush	Suisun Bay	3/2/2009	10	12940	1863360	0.1	8.9	0.29	diffuser w/ dechlorination tablets
1935 OLYMPIC DR	FH Flush	Suisun Bay	11/3/2011	10	9900	1425600	0	9.1	0.16	diffuser w/ dechlorination tablets
2024 OLYMPIC DR	FH Flush	Suisun Bay	11/3/2011	10	9900	1425600	0	9.1	0.22	diffuser w/ dechlorination tablets
2050 OLYMPIC DR	FH Flush	Suisun Bay	11/10/2011	10	9969	1435600	0	9.1	0.18	diffuser w/ dechlorination tablets
2156 OLYMPIC DR	FH Flush	Suisun Bay	11/10/2011	10	11800	1699200	0.1	8.9	0.26	diffuser w/ dechlorination tablets
1903 OLYMPIC DR	FH Flush	Suisun Bay	11/3/2011	10	12400	1785600	0	9	0.16	diffuser w/ dechlorination tablets
2531 ORANGE ST	FH Flush	Suisun Bay	2/22/2012	10	10070	1450080	0	8.7	0.52	diffuser w/ dechlorination tablets
343 ORCHARD VIEW AVE	FH Flush	Suisun Bay	12/15/2011	10	8260	1189440	0	9.2	0.19	diffuser w/ dechlorination tablets
445 ORCHARD VIEW	FH Flush	Suisun Bay	12/15/2011	10	8260	1189440	0	8.71	0.45	diffuser w/ dechlorination

C.15.b.iii.(1) ► Planned Discharges of the Potable Water System										
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (minutes)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity ⁵⁹ (NTU)	Implemented BMPs & Corrective Actions
AVE										tablets
321 ORCHARD VIEW AVE	FH Flush	Suisun Bay	12/15/2011	5	4770	1373760	0	8.6	0.18	diffuser w/ dechlorination tablets
0 ORCHARD VIEW AVE	FH Flush	Suisun Bay	12/15/2011	10	13470	1939680	0	8.6	0.24	diffuser w/ dechlorination tablets
2250 PACHECO BLVD	FH Flush	Suisun Bay	2/22/2012	10	11800	1699200	0	8.82	0.23	diffuser w/ dechlorination tablets
2380 PACHECO BLVD	FH Flush	Suisun Bay	2/22/2012	15	18795	1804320	0	8.9	0.23	diffuser w/ dechlorination tablets
2934 PACHECO BLVD	FH Flush	Suisun Bay	7/25/2011	12	16536	1984320	0	8.71	0.52	diffuser w/ dechlorination tablets
820 PALM AVE	FH Flush	Suisun Bay	7/22/2011	10	10000	1440000	0	8.9	0.95	diffuser w/ dechlorination tablets
1150 PALM AVE	FH Flush	Suisun Bay	3/5/2012	10	12530	1804320	0	9	0.15	diffuser w/ dechlorination tablets
1143 PARADISE DR	FH Flush	Suisun Bay	9/8/2011	10	12530	1804320	0	8.71	0.5	diffuser w/ dechlorination tablets
1119 PARADISE DR	FH Flush	Suisun Bay	9/8/2011	15	19260	1848960	0	8.9	0.3	diffuser w/ dechlorination tablets
207 PARK ST	FH Flush	Suisun Bay	3/30/2012	15	21000	2016000	0	8.8	2.81	diffuser w/ dechlorination tablets
2301 PINE ST	FH Flush	Suisun Bay	8/26/2011	10	10500	1512000	0	9	2.25	diffuser w/ dechlorination tablets
3315 PINE ST	FH Flush	Suisun Bay	3/8/2012	15	15750	1512000	0	9	0.14	diffuser w/ dechlorination tablets
3327 PINE ST	FH Flush	Suisun Bay	3/8/2012	15	15750	1512000	0	9.2	0.21	diffuser w/ dechlorination tablets
3200 PINE ST	FH Flush	Suisun Bay	3/9/2012	15	16800	1612800	0.1	9	0.28	diffuser w/ dechlorination tablets
3307 PINE ST	FH Flush	Suisun Bay	3/8/2012	15	16800	1612800	0	8.8	0.22	diffuser w/ dechlorination tablets
2251 PINE ST	FH Flush	Suisun Bay	3/5/2012	15	16890	1621440	0	8.4	0.42	diffuser w/ dechlorination tablets

C.15.b.iii.(1) ► Planned Discharges of the Potable Water System										
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (minutes)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity ⁵⁹ (NTU)	Implemented BMPs & Corrective Actions
2579 PINE ST	FH Flush	Suisun Bay	3/9/2012	30	40500	1944000	0	9	0.39	diffuser w/ dechlorination tablets
914 PINON DR	FH Flush	Suisun Bay	3/7/2012	10	10500	1512000	0	8.8	0.21	diffuser w/ dechlorination tablets
950 PINON DR	FH Flush	Suisun Bay	3/7/2012	30	31500	1512000	0	9	0.29	diffuser w/ dechlorination tablets
976 PINON DR	FH Flush	Suisun Bay	3/7/2012	30	33000	1584000	0	9.1	2.22	diffuser w/ dechlorination tablets
2345 POMONA AVE	FH Flush	Suisun Bay	3/5/2012	15	13500	1296000	0	8.9	0.3	diffuser w/ dechlorination tablets
2078 RADCLIFFE CT	FH Flush	Suisun Bay	10/20/2011	15	19260	1848960	0	9	0.2	diffuser w/ dechlorination tablets
2002 RADCLIFFE CT	FH Flush	Suisun Bay	10/20/2011	10	14000	2016000	0	9.1	0.22	diffuser w/ dechlorination tablets
1133 RAINBOW DR	FH Flush	Suisun Bay	9/7/2011	10	13000	1872000	0	8.8	0.15	diffuser w/ dechlorination tablets
1154 RAINBOW DR	FH Flush	Suisun Bay	9/7/2011	10	13000	1872000	0	8.9	0.14	diffuser w/ dechlorination tablets
1184 RAINBOW DR	FH Flush	Suisun Bay	9/7/2011	10	13260	1909440	0	8.8	0.17	diffuser w/ dechlorination tablets
1118 RAINBOW DR	FH Flush	Suisun Bay	9/7/2011	15	20670	1984320	0	8.9	0.15	diffuser w/ dechlorination tablets
1937 RAINIER CT	FH Flush	Suisun Bay	11/2/2011	10	10000	1440000	0	8.9	0.27	diffuser w/ dechlorination tablets
2011 RAINIER DR	FH Flush	Suisun Bay	11/2/2011	10	10000	1440000	0	9	0.23	diffuser w/ dechlorination tablets
2060 RAINIER DR	FH Flush	Suisun Bay	11/2/2011	10	10000	1440000	0	9.1	0.17	diffuser w/ dechlorination tablets
1924 RAINIER DR	FH Flush	Suisun Bay	11/2/2011	10	10550	1519200	0	9.1	0.22	diffuser w/ dechlorination tablets
1909 REDWOOD DR	FH Flush	Suisun Bay	10/27/2011	10	13000	1872000	0.1	9.3	0.19	diffuser w/ dechlorination tablets

C.15.b.iii.(1) ► Planned Discharges of the Potable Water System										
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (minutes)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity ⁵⁹ (NTU)	Implemented BMPs & Corrective Actions
1958 REDWOOD DR	FH Flush	Suisun Bay	10/20/2011	15	21000	2016000	0	9.1	0.09	diffuser w/ dechlorination tablets
1925 REDWOOD DR	FH Flush	Suisun Bay	10/20/2011	10	14500	2088000	0	9.1	0.183	diffuser w/ dechlorination tablets
1937 REDWOOD DR	FH Flush	Suisun Bay	10/20/2011	10	14500	2088000	0	9.1	0.13	diffuser w/ dechlorination tablets
2477 RELIEZ VALLEY RD	FH Flush	Suisun Bay	3/6/2009	10	14000	2016000	0	8.7	0.32	diffuser w/ dechlorination tablets
2371 RELIEZ VALLEY RD	FH Flush	Suisun Bay	8/12/2011	10	6500	936000	0	8.8	0.54	diffuser w/ dechlorination tablets
2537 RELIEZ VALLEY RD	FH Flush	Suisun Bay	8/12/2011	10	6500	936000	0	8.8	0.42	diffuser w/ dechlorination tablets
2475 RELIEZ VALLEY RD	FH Flush	Suisun Bay	8/12/2011	10	9500	1368000	0	8.8	11.4	diffuser w/ dechlorination tablets
1438 ROLLING HILL CT	FH Flush	Suisun Bay	9/23/2011	15	16020	1537920	0	8.7	0.17	diffuser w/ dechlorination tablets
1011 ROLLING HILL CT	FH Flush	Suisun Bay	8/31/2011	10	11260	1621440	0	9.1	0.17	diffuser w/ dechlorination tablets
1221 ROLLING HILL CT	FH Flush	Suisun Bay	9/7/2011	10	13260	1909440	0	8.8	0.18	diffuser w/ dechlorination tablets
1236 ROLLING HILL CT	FH Flush	Suisun Bay	9/7/2011	20	26520	1909440	0	8.8	0.28	diffuser w/ dechlorination tablets
1608 ROLLING HILL WY	FH Flush	Suisun Bay	10/17/2011	10	15000	2160000	0	8.8	0.19	diffuser w/ dechlorination tablets
1544 ROLLING HILL WY	FH Flush	Suisun Bay	10/17/2011	15	24000	2304000	0	8.8	0.17	diffuser w/ dechlorination tablets
190 ROLLING RIDGE WY	FH Flush	Suisun Bay	5/11/2012	20	22520	1621440	0	8.5	0.1	diffuser w/ dechlorination tablets
170 ROLLING RIDGE WY	FH Flush	Suisun Bay	5/11/2012	30	42720	2050560	0	8.4	0.1	diffuser w/ dechlorination tablets
0 ROMAN WY	FH Flush	Suisun Bay	8/31/2011	10	13000	1872000	0	9	0.15	diffuser w/ dechlorination tablets
1308 ROMAN WY	FH Flush	Suisun Bay	8/31/2011	5	6500	1872000	0	8.8	0.14	diffuser w/ dechlorination

C.15.b.iii.(1) ► Planned Discharges of the Potable Water System										
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (minutes)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity ⁵⁹ (NTU)	Implemented BMPs & Corrective Actions
										tablets
3424 SENTINEL DR	FH Flush	Suisun Bay	3/8/2012	10	10500	1512000	0	8.7	0.33	diffuser w/ dechlorination tablets
3446 SENTINEL DR	FH Flush	Suisun Bay	3/8/2012	20	21000	1512000	0	8.8	0.19	diffuser w/ dechlorination tablets
2042 SEQUOIA CT	FH Flush	Suisun Bay	11/2/2011	10	10550	1519200	0	8.7	0.19	diffuser w/ dechlorination tablets
1949 SEQUOIA CT	FH Flush	Suisun Bay	2/3/2012	10	11200	1612800	0	8.8	0.25	diffuser w/ dechlorination tablets
2016 SEQUOIA CT	FH Flush	Suisun Bay	11/2/2011	10	11200	1612800	0	8.8	0.23	diffuser w/ dechlorination tablets
2263 SHASTA CT	FH Flush	Suisun Bay	11/3/2011	10	11820	1702080	0.1	9.2	0.31	diffuser w/ dechlorination tablets
2130 SHASTA DR	FH Flush	Suisun Bay	11/3/2011	10	10550	1519200	0	9	0.27	diffuser w/ dechlorination tablets
2210 SHASTA DR	FH Flush	Suisun Bay	11/3/2011	10	11200	1612800	0	8.9	0.24	diffuser w/ dechlorination tablets
2257 SHASTA DR	FH Flush	Suisun Bay	11/3/2011	10	12400	1785600	0.1	9.1	0.25	diffuser w/ dechlorination tablets
1240 SHELL AVE	FH Flush	Suisun Bay	2/22/2012	15	10680	1025280	0	8.76	0.44	diffuser w/ dechlorination tablets
1001 SHELL AVE	FH Flush	Suisun Bay	3/5/2012	5	3980	1146240	0.1	8.7	0.66	diffuser w/ dechlorination tablets
1130 SHELL AVE	FH Flush	Suisun Bay	2/22/2012	7	6300	1296000	0	8.92	0.45	diffuser w/ dechlorination tablets
1801 SHELL AVE	FH Flush	Suisun Bay	8/19/2011	10	12530	1804320	0	9.1	0.57	diffuser w/ dechlorination tablets
1455 SILVERWOOD DR	FH Flush	Suisun Bay	10/27/2011	50	65000	1872000	0.1	9	0.38	diffuser w/ dechlorination tablets
1569 SILVERWOOD DR	FH Flush	Suisun Bay	10/26/2011	15	20250	1944000	0	9.2	0.19	diffuser w/ dechlorination tablets
1701 SILVERWOOD DR	FH Flush	Suisun Bay	10/27/2011	15	21000	2016000	0.1	9.1	0.17	diffuser w/ dechlorination tablets

C.15.b.iii.(1) ► Planned Discharges of the Potable Water System										
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (minutes)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity ⁵⁹ (NTU)	Implemented BMPs & Corrective Actions
926 SNOW DR	FH Flush	Suisun Bay	8/31/2011	30	21360	1025280	0.1	9.1	0.38	diffuser w/ dechlorination tablets
360 SUMMERHILL LN	FH Flush	Suisun Bay	3/21/2012	20	15000	1080000	0.1	8.7	0.29	diffuser w/ dechlorination tablets
300 SUMMERHILL LN	FH Flush	Suisun Bay	5/11/2012	20	17000	1224000	0	9	0.1	diffuser w/ dechlorination tablets
315 SUMMERHILL LN	FH Flush	Suisun Bay	5/11/2012	15	12750	1224000	0	8.8	0.08	diffuser w/ dechlorination tablets
300 TUOLUMNE AVE	FH Flush	Suisun Bay	3/8/2012	15	12750	1224000	0	9.1	0.32	diffuser w/ dechlorination tablets
503 VALLEYVIEW CT	FH Flush	Suisun Bay	2/17/2012	10	9420	1356480	0	8.71	0.4	diffuser w/ dechlorination tablets
803 VINE AVE	FH Flush	Suisun Bay	8/19/2011	10	10500	1512000	0	9.1	1.49	diffuser w/ dechlorination tablets
1101 VINE AVE	FH Flush	Suisun Bay	7/22/2011	10	12530	1804320	0	8.71	0.6	diffuser w/ dechlorination tablets
513 VINE HILL WY	FH Flush	Suisun Bay	9/14/2011	10	13260	1909440	0	8.6	0.21	diffuser w/ dechlorination tablets
730 VINE HILL WY	FH Flush	Suisun Bay	9/14/2011	10	14500	2088000	0	8.71	0.48	diffuser w/ dechlorination tablets
777 VINE HILL WY	FH Flush	Suisun Bay	9/14/2011	10	14500	2088000	0	8.71	0.45	diffuser w/ dechlorination tablets
191 VISTA WY	FH Flush	Suisun Bay	3/5/2012	10	4000	576000	0	8.7	0.52	diffuser w/ dechlorination tablets
205 VISTA WY	FH Flush	Suisun Bay	3/5/2012	10	10070	1450080	0	8.7	0.5	diffuser w/ dechlorination tablets
432 VISTA WY	FH Flush	Suisun Bay	3/9/2012	30	31650	1519200	0.1	9	0.39	diffuser w/ dechlorination tablets
205 VISTA WY	FH Flush	Suisun Bay	3/5/2012	10	11000	1584000	0	8.7	0.6	diffuser w/ dechlorination tablets
901 WALNUT AVE	FH Flush	Suisun Bay	2/22/2012	10	9000	1296000	0	8.79	0.22	diffuser w/ dechlorination tablets
954 WALNUT AVE	FH Flush	Suisun Bay	2/22/2012	10	10070	1450080	0	8.78	0.33	diffuser w/ dechlorination

C.15.b.iii.(1) ► Planned Discharges of the Potable Water System										
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (minutes)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity ⁵⁹ (NTU)	Implemented BMPs & Corrective Actions
										tablets
1354 WARD ST	FH Flush	Suisun Bay	10/25/2011	15	12900	1238400	0.1	9.3	0.16	diffuser w/ dechlorination tablets
104 WARREN ST	FH Flush	Suisun Bay	3/30/2012	15	13875	1332000	0	8.9	4.24	diffuser w/ dechlorination tablets
303 WARREN ST	FH Flush	Suisun Bay	3/30/2012	15	19500	1872000	0	9	3.37	diffuser w/ dechlorination tablets
204 WAWONA CIR	FH Flush	Suisun Bay	3/8/2012	15	13500	1296000	0	8.7	0.29	diffuser w/ dechlorination tablets
210 WHITEHAVEN WY	FH Flush	Suisun Bay	5/11/2012	15	13875	1332000	0	8.7	0.09	diffuser w/ dechlorination tablets
235 WHITEHAVEN WY	FH Flush	Suisun Bay	3/21/2012	15	21000	2016000	0.1	8.5	0.29	diffuser w/ dechlorination tablets
935 WILLOW ST	FH Flush	Suisun Bay	10/26/2011	50	20000	576000	0	8.71	0.52	diffuser w/ dechlorination tablets
700 YALE ST	FH Flush	Suisun Bay	3/7/2012	30	15000	720000	0	8.9	0.32	diffuser w/ dechlorination tablets

C.15.b.iii.(2) ► Unplanned Discharges of the Potable Water System⁶⁰														
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Discharge Duration (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L) ⁶¹	pH (standard units) ⁵²	Discharge Turbidity (Visual) ⁵²	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time ⁶²	Inspector arrival time	Responding crew arrival time
3455 Alhambra Ave	Potable Water	Alhambra Creek	8/27/11	19:00–20:00	400	2,700	.03	6.7	46	Straw Waddle	19:00	n/a	19:00	19:00
Reliez Valley Rd	Potable Water	Grayson Creek	9/27/11	13:00-14:00	3,000	40,000	.05	8.1	56	Straw Waddle Dechlorination Tablets	13:00	n/a	13:00	13:00
2375 Monterey Ave	Potable Water	Peyton Slough	12/28/11	5:00-9:00	650	7,500	.05	8.5	39	Straw Waddle	5:00	n/a	5:00	5:30
Alhambra Way	Potable Water	Alhambra Creek	1/26/12	13:00-14:00	1,200	30,000	.04	8.2	45	Straw Waddle Dechlorination	13:00	n/a	13:00	13:50
5268 Alhambra Valley Rd.	Potable Water	Alhambra Creek	2/8/12	5:00-6:00	350	2,600	.05	8.5	39	Straw Waddle Dechlorination	5:00	n/a	5:00	5:30
6 Monteria	Potable Water	Alhambra Creek	5/24/12	15:30-16:00	200	1,500	.04	8.3	42	Waddle	15:30	n/a	15:30	15:30

⁶⁰ This table contains all of the unplanned discharges that occurred in this FY.

⁶¹ Monitoring data is only required for 10% of the unplanned discharges. If you monitored more than 10% of your unplanned discharges, report all of the data collected.

⁶² Notification to Water Board staff is required for unplanned discharges where the chlorine residual is >0.05 mg/L and total volume is ≥ 50,000 gallons. Notification to State Office of Emergency Services is required after becoming aware of aquatic impacts as a result of unplanned discharge or when the discharge might endanger or compromise public health and safety.

CITY OF MARTINEZ ANNUAL REPORT FY 2011-12

LIST OF ATTACHMENTS

<u>DESCRIPTION</u>	<u>SECTION</u>	<u>No. of pages</u>
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2. Facilities Scheduled for Inspection	C.4.b.iii (2)	3
3. Stormwater Enforcement Summary	C.4.c.iii(3)	2
4. Facilities Inspected by CCCSD	C.4.c.iii(3)	4
5. City Complaint & Spill Response process	C.5.c.iii	1
6. Summary of Major types of discharges & complaints	C.5.f.iii(4)	1
7. Public Information/Participation Program/BASMAA	C.7.b.ii(1)	1
8. Public Outreach	C.7.e	2
9. Contractors' Certifications or Equivalent	C.9.d	10

City of Martinez Annual Report FY 2011-12

Potential Facility List C.4.b.iii(1)

<u>ProgramCat1</u>	<u>PropName</u>	<u>Address</u>
Assisted Living	Muir Senior Care	1790 MUIR Road
Bar Only	College Lane	629 FERRY Street
Body Shop	Martinez Auto Body	615 ALHAMBRA Ave
Car Wash/Det.	A Plus Auto Detail	3600 PACHECO Blvd
Car Wash/Det.	Al's Auto Detail	209 BERRELLESA Street
Car Wash/Det.	Seven Flags Car Wash	4030 ALHAMBRA Ave
Carpet Cleaner	Pacific Carpet Care working at 4901 Shadow Fall Dr., Martinez	4901 SHADOW FALLS Drive
Carpet Cleaner	Pacific Carpet Care working at 4901 Shadow Fall Dr., Martinez	4901 SHADOW FALLS Drive
Carpet Cleaner	Pro Steam Services work at 327 Orchard Dr., Martinez	327 ORCHARD Drive
Catering-Bus.	Wilma Lott Catering	3840 ALHAMBRA Ave
Church	Creekside Church	444 FIG TREE Lane
Commercial	Ace Truck Box Center	3550 PACHECO Blvd
Commercial	Associated Printing	817 ARNOLD Drive 9
Commercial	Peters & Sons Koi & Pond Supply	3850 ALHAMBRA Ave
Contractor	Albay Construction	865 HOWE Road
Contractor	Cagwin & Dorward Landscape Contractors	887 HOWE Road A
Contractor	DryFast performing work at	221 F Street
Contractor	DryFast performing work at	221 F Street
Contractor	DryFast performing work at	221 F Street
Contractor	DryFast performing work at	221 F Street
Contractor	E.E. Gilbert	155 HOWE Road
Contractor	Galletti & Sons, Inc.	55 HOWE Road
Contractor	Galletti & Sons, Inc.	55 HOWE Road
Contractor	Gustavo Villeda performing work at	4907 SHADOW FALLS Drive
Contractor	Heavy Load	2 BRIDGEHEAD Road
Contractor	J & S Asphalt performing work at	1160 ARNOLD Drive
Contractor	J & S Asphalt performing work at	1160 ARNOLD Drive
Contractor	Johnson Roofing	201 BERRELLESA Street
Contractor	KR Surface Industries performing work at	730 LAS JUNTAS Street
Contractor	Lucas Paving	865 HOWE Road
Contractor	Pure Air performing work at	1021 ARNOLD Drive
Fleet Operations	American Stage Tours	865 HOWE Road
Fleet Operations	American Stage Tours	865 HOWE Road
Fleet Operations	KAG West	990 HOWE Road
Fleet Operations	Waters Moving and Storage	37 BRIDGEHEAD Road
Food Service	Bagel Street Café	580 CENTER Ave
Food Service	Baskin Robbins Ice Cream	1175 ARNOLD Drive
Food Service	Bulldog BBQ & Catering	601 MAIN Street
Food Service	Burger King	6638 ALHAMBRA Ave
Food Service	Burger King	6638 ALHAMBRA Ave
Food Service	Caffino	6710 ALHAMBRA
Food Service	Carrows Restaurant Inc.	500 CENTER Ave
Food Service	Cinco De Mayo	2250 PACHECO Blvd

City of Martinez Annual Report FY 2011-12
Potential Facility List C.4.b.iii(1)

ProgramCat1	PropName	Address
Food Service	Cinco De Mayo	2250 PACHECO Blvd
Food Service	Cinco De Mayo	2250 PACHECO Blvd
Food Service	Cinco De Mayo	2250 PACHECO Blvd
Food Service	Domino's Pizza	4041 ALHAMBRA Ave 105
Food Service	Elegant Occasions Catering and Event Planning	827 ARNOLD Drive 7
Food Service	Java Stop	601 MARINA VISTA
Food Service	KFC	1170 ARNOLD Drive 104
Food Service	KFC	1170 ARNOLD Drive 104
Food Service	Kinder's	536 CENTER Ave
Food Service	Lemongrass Bistro	501 MAIN Street
Food Service	Little Hunan Chinese Restaurant	621 LAS JUNTAS
Food Service	Luigi's Deli	527 MAIN Street
Food Service	McDonald's #15266	700 COURT Street
Food Service	Numero Uno Taqueria	1125 ARNOLD Drive D
Food Service	Pasta Bella	512 CENTER Ave
Food Service	Round Table Pizza #614	504 CENTER Ave
Food Service	Starbucks Coffee #5245	6682 ALHAMBRA Ave
Food Service	Subway Sandwiches	6654 ALHAMBRA Ave
Food Service	Subway Sandwiches & Salads	584 CENTER Ave
Food Service	Super Dogs operating at	3610 PACHECO Blvd
Food Service	Taqueria Los Toros	802 MAIN Street
Food Service	TJ's Café	3210 PACHECO Blvd
Food Service	TJ's Café	3210 PACHECO Blvd
Food Service	TJ's Café	3210 PACHECO Blvd
Food Service	Wilson's Espresso	3750 ALHAMBRA Ave 2
Gas Station	Easy Serv Gas Station	6710 ALHAMBRA Ave
Gas Station	Ebiwash Chevron	6606 ALHAMBRA Ave
Hospital	Kaiser Permanente Martinez Medical Center	200 MUIR Road
Hotel	John Muir Inn	455 MUIR STATION Road
Hotel	Muir Lodge Motel	3930 ALHAMBRA Ave
Jail	Juvenile Hall	202 GLACIER Drive
Jail	Juvenile Hall	202 GLACIER Drive
Jail	Juvenile Hall	202 GLACIER Drive
Jail	Juvenile Hall	202 GLACIER Drive
Janitorial Srvc	Dynamic maintenance Services	837 ARNOLD Drive
Laboratory	Testing Engineers	827 ARNOLD Drive 4
Mini-Market	Quik Stop Markets	3700 ALHAMBRA Ave
Mini-Market	Valley Convenience Mart	835 ALHAMBRA Ave
Mobile Service	Clean Carts Sales and Services working at Safeway	6688 ALHAMBRA Ave
Permitted IU	Contra Costa Regional Medical Center	2500 ALHAMBRA Ave
Permitted IU	COPART Automobile Auctions	2701 WATERFRONT Road
Permitted IU	Eagle Marine Services	245 N COURT Street
Permitted IU	Martinez Detention Facility / Contra Costa County Jail	1000 WARD Street
Permitted IU	Martinez Detention Facility / Contra Costa County Jail	1000 WARD Street

City of Martinez Annual Report FY 2011-12

Potential Facility List C.4.b.iii(1)

ProgramCat1	PropName	Address
Permitted IU	Martinez Detention Facility / Contra Costa County Jail	1000 WARD Street
Permitted IU	Telfer Sheldon Oil Co.	211 FOSTER Street
Property Mngt	3600 Pacheco Blvd	3600 PACHECO Blvd
Property Mngt	Balco Industries	835 ARNOLD Drive
Property Mngt	Muir Creek Apartments	486 MORELLO Ave
Property Owner	Nader Building	908 FERRY Street
Recycling	NexCycle operating in Villaga Oaks Shopping Center Parking Lot	1135 ARNOLD Drive
Retail	Wal-Mart Store #3493	1021 ARNOLD Drive
School/College	St. Catherine of Siena School	604 MELLUS Street
Smog Test Center	Guys Smog	906 ALHAMBRA Ave
Spill Inv.	Alhambra Creek Odor investigation at	750 ALLEN Street
Spill Inv.	Alhambra Creek Odor investigation at	750 ALLEN Street
Spill Inv.	Alhambra Creek Odor investigation at	750 ALLEN Street
Spill Inv.	Mt. View Plug & Overflow at	1124 BRECKENRIDGE Court
Spill Inv.	Mt. View Plug & Overflow at	1124 BRECKENRIDGE Court
Spill Inv.	Private Sewer Lateral Overflow at apartment complex	1315 BROWN Street
Spill Inv.	Spill Investigartion at 3630 Alhambra Ave.	3630 ALHAMBRA Ave
Spill Inv.	Vine Hill Creek Investigation	0000 MIDHILL Road
Vehicle Sales	CK Auto Service	3925 ALHAMBRA Ave
Vehicle Sales	CK Auto Service	3925 ALHAMBRA Ave
Vehicle Sales	Newell Auto Group	3925 ALHAMBRA Ave
Vehicle Sales	Newell Auto Group	3925 ALHAMBRA Ave
Vehicle Service	ACME Auto Sales	1414 PACHECO Blvd
Vehicle Service	Alhambra Auto Service	6606 ALHAMBRA Ave
Vehicle Service	Car-Land	6710 ALHAMBRA Ave
Vehicle Service	CK Motors & Service	3925 ALHAMBRA Ave
Vehicle Service	Hagin's Automotive	3725 ALHAMBRA Ave
Vehicle Service	Nick's Mufflers	889 HOWE Road 9
Vehicle Service	Nick's Mufflers	889 HOWE Road 9
Vehicle Service	Oil Express	1033 ARNOLD Drive
Vehicle Service	Oil Express	3500 ALHAMBRA Ave

City of Martinez Annual Report FY-2011-12
Facilities Scheduled for Inspection C.4.b.iii(2)

**Planned Inspections for Martinez by
 CCCSD**

(7/1/2012 to 6/30/2013)

Name	Address	Facility Type
Mirch Indian Cusine	6656 ALHAMBRA Ave	Food Service
Smokey D's	601 MAIN Street	Food Service
Rankin Aquatic Center	100 BUCKLEY Street	Pool
Roxx	627 MAIN Street	Food Service
Boscoz Burgerz	1500 PACHECO Blvd	Food Service
Compass Star	915 MAIN Street	Food Service
California Magic & Dinner Theater	514 MAIN Street	Food Service
Creek Monkey	611 ESCOBAR Street	Food Service
Marty O's	802 MAIN Street	Food Service
Barrel Aged	823 MAIN Street	Food Service
Rose Trucking Co.	881 HOWE Road	Commercial
Yo Sushi	1029 ARNOLD Drive 3	Food Service
Discount Brake & Clutch	3450 PACHECO Blvd 8	Vehicle Service
Recycle It	3300 PACHECO Blvd	Recycling
Wing Stop	1029 ARNOLD Drive	Food Service
Adams Auto Repair	880 HOWE Road E	Vehicle Sales
L Serpa Trucking	874 HOWE Road	Contractor
Lucas Paving	865 HOWE Road	Contractor
Ray's Lounge	709 FERRY Street	Bar Only
Martinez Marina	7 N COURT Street	Fleet Operations
Martinez Yacht Club	111 TARANTINO Drive	Food Service
LOPK	874 HOWE Road	Property Mngt
Crystal Cleaners	6672 ALHAMBRA Ave	Dry Cleaner
Highlander Cleaners	3805 ALHAMBRA Ave	Dry Cleaner
American Cleaners	1160 ARNOLD Drive A	Dry Cleaner
Sunrise Cleaners	518 ARNOLD Drive	Dry Cleaner
Village Oaks Cleaners	1155 ARNOLD Drive E	Dry Cleaner
Green Valley Cleaners	6635 ALHAMBRA Ave	Dry Cleaner
Nu-Way Cleaners	618 LAS JUNTAS Street	Dry Cleaner
ACE Hardware	3610 PACHECO Blvd	Retail
Environmental Abrasive Blasting	876 HOWE Road C	Contractor
K McGuire's Landscape	4861 PACHECO Blvd	Contractor
Contra Costa Cinemas	555 CENTER Ave	Food Service
Wal-Mart Store #3493	1021 ARNOLD Drive	Retail
Chavinda Mexican Restaurant	514 CENTER Ave	Food Service
Sunrise Donuts	1160 ARNOLD Drive C	Food Service

City of Martinez Annual Report FY-2011-12
Facilities Scheduled for Inspection C.4.b.iii(2)

MCK Services, Inc.	865 HOWE Road	Contractor
Cresco Equipment Rental	197 HOWE Road	Fleet Operations
McDonald's	1185 ARNOLD Drive	Food Service
Stephens Automotive, Inc.	874 HOWE Road D	Vehicle Service
Virginia Hill Spirt Auto Center and Gas Station	6655 ALHAMBRA Ave	Vehicle Service
Jack in the Box	3955 ALHAMBRA Ave	Food Service
Lotus Apartments	3979 ALHAMBRA Ave	Property Mngt
De Carlo's Auto Repair	889 HOWE Road 12	Vehicle Service
Golden State Bridges Inc.	901 HOWE Road	Contractor
Carl's Jr Restaurant #7156	550 MORELLO Ave # D	Food Service
Mountain Mike's Pizza	1160 ARNOLD Drive E	Food Service
Hanabi Sushi	1155 ARNOLD Drive H	Food Service
Country Waffles	1135 ARNOLD Drive A	Food Service
Car Doc Auto Electric & Repair	3440 PACHECO Blvd B1	Vehicle Service
Mr. T's Café	35 HOWE Road	Food Service
McDonald's	1021 ARNOLD Drive	Food Service
Campas Auto Body	875 HOWE Road	Body Shop
La Tapatia in Martinez	536 MAIN Street	Food Service
Taco Bell	11 MUIR Road	Food Service
Gregg Drilling and Testing Inc.	970 HOWE Road	Fleet Operations
Gregg Drilling & Testing, Inc.	950 HOWE Road	Fleet Operations
Golden Gate Petroleum Facility #82152	3520 PACHECO Blvd	Gas Station
Nob Hill Foods	520 CENTER Ave	Grocery Store
Safeway Stores #972	6688 ALHAMBRA Ave	Grocery Store
Subtotal: 60		

Enforcement Reinspections

Galletti & Sons	55 Howe Road	Contractor
Nick's Mufflers	889 HOWE Road 9	Vehicle Service
Juvenile Hall	202 GLACIER Drive	Jail
Burger King	6638 ALHAMBRA Ave	Food Service
Cinco De Mayo	2250 PACHECO Blvd	Food Service
Subtotal: 5		

Permitted IUs

Al's Auto Detail	209 Berrellesa Street	Permitted IU
Eagle Marine Services	245 N COURT Street	Permitted IU
Telfer Sheldon Oil Co.	211 FOSTER Street	Permitted IU
Contra Costa County Morgue	1960 MUIR Road	Permitted IU

City of Martinez Annual Report FY-2011-12
Facilities Scheduled for Inspection C.4.b.iii(2)

Contra Costa Regional Medical Center	2500 ALHAMBRA Ave	Permitted IU
Plains Products Terminals, LLC	2801 WATERFRONT Road	Permitted IU
COPART Automobile Auctions	2701 WATERFRONT Road	Permitted IU
Martinez Detention Facility / Contra Costa County Jail	1000 WARD Street	Permitted IU
Seven Flags Car Wash	4030 Alhambra Ave	Permitted IU
Subtotal: 9		

Total Planned Inspections: 74

Total Annual Goal= 67

Stormwater Enforcement Summary
Fiscal Year 2011-12

Annual Report
7/1/2011-6/30/2012

Facility Name and Address	Date	Type	Citation?	#	Corrected?	Comments
Martinez						
Burger King (6638 ALHAMBRA Ave)	12/2/2011	Reinspected	WN	2951		Pollutant Exposure
	12/7/2011	Enforcement F/U		0	Yes	Comment: Spilled grease has been cleaned. No further action at this time.
Cinco De Mayo (2250 PACHECO Blvd)	3/6/2012	Follow-up	NOV	3290		Pollutant Discharge
	3/6/2012	Follow-up		0		
	3/6/2012	Enforcement F/U		0	Yes	Comment: no further discharge observed
Juvenile Hall (202 GLACIER Drive)	9/16/2011		NOV	3263		Pollutant Discharge
	9/16/2011	Enforcement F/U		0	Yes	Comment: Impacted area cleaned before NOV issued
Martinez Detention Facility / Contra Costa County Jail (1000 WARD Street)	9/16/2011		WN	3012		Pollutant Exposure
	9/16/2011	Enforcement F/U		0	Yes	Comment: WN issued for stated practice, IU contact committed to changing practices

Stormwater Enforcement Summary
Fiscal Year 2011-12

Annual Report
 7/1/2011-6/30/2012

Facility Name and Address	Date	Type	Citation?	#	Corrected?	Comments
Nick's Mufflers (889 HOWE Road 9)	8/11/2011	Reinspected	NOV	3170		Pollutant Discharge
	8/18/2011	Enforcement F/U		0	Yes	Comment: no washing occurring.
Pacific Carpet Care working at 4901 Shadow Fall Dr., Martinez (4901 SHADOW FALLS Drive)	12/29/2011	Initial	NOV	3258		Pollutant Discharge
	12/29/2011	Enforcement F/U		0	Yes	Comment: Violation was corrected during the initial call-out. No further action is required at this time.

ATTACHEMNT C.4.c.iii(3)

**Clean Water Inspections
Fiscal Year 2011-12**

**Annual Report
7/1/2011-6/30/2012**

Type	Facility Name	Address	STW City	Inspector	Date	Inspection Type	Billing Type	Enforcement?
Assisted Living	Muir Senior Care	1790 MUIR Road	Martinez	J. Ortega	6/6/2012	Reinspected	Add-on	None
Bar Only	College Lane	629 FERRY Street	Martinez	J. Ortega	6/20/2012	Reinspected	Add-on	None
Body Shop	Martinez Auto Body	615 ALHAMBRA Ave	Martinez	J. Skinner	5/4/2012	Partial	Add-on	None
Car Wash/Det.	A Plus Auto Detail	3600 PACHECO Blvd	Martinez	J. Skinner	1/24/2012	Closed	Add-on	None
Car Wash/Det.	Al's Auto Detail	209 BERRELLESA Street	Martinez	J. Skinner	3/5/2012	Initial	Add-on	None
Car Wash/Det.	Seven Flags Car Wash	4030 ALHAMBRA Ave	Martinez	J. Skinner	7/13/2011	Partial	Add-on	None
Carpet Cleaner	Pacific Carpet Care working at 4901 Sh	4901 SHADOW FALLS Drive	Martinez	J. Ortega	12/29/2011	Initial	Call-out	NOV
Carpet Cleaner	Pacific Carpet Care working at 4901 Sh	4901 SHADOW FALLS Drive	Martinez	J. Ortega	12/29/2011	Enforcement F/	Targeted	None
Carpet Cleaner	Pro Steam Services work at 327 Orcha	327 ORCHARD Drive	Martinez	J. Ortega	7/21/2011	Initial	Call-out	None
Catering-Bus.	Wilma Lott Catering	3840 ALHAMBRA Ave	Martinez	J. Ortega	6/19/2012	Reinspected	Add-on	None
Church	Creekside Church	444 FIG TREE Lane	Martinez	J. Skinner	3/2/2012	Initial	Add-on	None
Commercial	Ace Truck Box Center	3550 PACHECO Blvd	Martinez	J. Skinner	9/8/2011	Reinspected	Add-on	None
Commercial	Associated Printing	817 ARNOLD Drive 9	Martinez	J. Ortega	3/15/2012	Reinspected	Add-on	None
Commercial	Peters & Sons Koi & Pond Supply	3850 ALHAMBRA Ave	Martinez	J. Ortega	12/15/2011	Initial	Add-on	None
Contractor	Albay Construction	865 HOWE Road	Martinez	J. Skinner	5/15/2012	Closed	Add-on	None
Contractor	Cagwin & Dorward Landscape Contract	887 HOWE Road A	Martinez	J. Skinner	6/11/2012	Reinspected	Add-on	None
Contractor	DryFast performing work at	221 F Street	Martinez	J. Skinner	10/11/2011	Partial	Add-on	None
Contractor	DryFast performing work at	221 F Street	Martinez	J. Skinner	10/12/2011	Follow-up	Add-on	None
Contractor	DryFast performing work at	221 F Street	Martinez	J. Skinner	10/13/2011	Partial	Add-on	None
Contractor	DryFast performing work at	221 F Street	Martinez	J. Skinner	10/14/2011	Follow-up	Add-on	None
Contractor	E.E. Gilbert	155 HOWE Road	Martinez	J. Skinner	3/5/2012	Reinspected	Add-on	None
Contractor	Galletti & Sons, Inc.	55 HOWE Road	Martinez	J. Skinner	12/14/2011	Follow-up	Add-on	None
Contractor	Galletti & Sons, Inc.	55 HOWE Road	Martinez	J. Skinner	3/5/2012	Follow-up	Add-on	None
Contractor	Gustavo Villeda performing work at	4907 SHADOW FALLS Drive	Martinez	J. Skinner	7/21/2011	Enforcement F/	Targeted	None
Contractor	Heavy Load	2 BRIDGEHEAD Road	Martinez	J. Skinner	11/15/2011	Closed	Targeted	None
Contractor	J & S Asphalt performing work at	1160 ARNOLD Drive	Martinez	J. Skinner	2/24/2012	Follow-up	Targeted	None
Contractor	J & S Asphalt performing work at	1160 ARNOLD Drive	Martinez	J. Skinner	2/24/2012	Initial	Call-out	None
Contractor	Johnson Roofing	201 BERRELLESA Street	Martinez	J. Skinner	3/5/2012	Initial	Add-on	None
Contractor	KR Surface Industries performing work	730 LAS JUNTAS Street	Martinez	J. Skinner	3/20/2012	Initial	Call-out	None
Contractor	Lucas Paving	865 HOWE Road	Martinez	J. Skinner	5/22/2012	Partial	Add-on	None
Contractor	Pure Air performing work at	1021 ARNOLD Drive	Martinez	J. Skinner	5/22/2012	Partial	Add-on	None
Fleet Operations	American Stage Tours	865 HOWE Road	Martinez	J. Skinner	5/15/2012	Partial	Add-on	None

7/20/2012

**Clean Water Inspections
Fiscal Year 2011-12**

**Annual Report
7/1/2011-6/30/2012**

Type	Facility Name	Address	STW City	Inspector	Date	Inspection Type	Billing Type	Enforcement?
Fleet Operations	American Stage Tours	865 HOWE Road	Martinez	J. Skinner	5/22/2012	Initial	Add-on	None
Fleet Operations	KAG West	990 HOWE Road	Martinez	J. Ortega	1/30/2012	Reinspected	Add-on	None
Fleet Operations	Waters Moving and Storage	37 BRIDGEHEAD Road	Martinez	J. Skinner	11/15/2011	Initial	Targeted	None
Food Service	Bagel Street Café	580 CENTER Ave	Martinez	J. Ortega	8/26/2011	Reinspected	Add-on	None
Food Service	Baskin Robbins Ice Cream	1175 ARNOLD Drive	Martinez	J. Ortega	12/15/2011	Reinspected	Add-on	None
Food Service	Bulldog BBQ & Catering	601 MAIN Street	Martinez	J. Skinner	2/7/2012	Closed	Add-on	None
Food Service	Burger King	6638 ALHAMBRA Ave	Martinez	J. Ortega	12/2/2011	Reinspected	Add-on	WN
Food Service	Burger King	6638 ALHAMBRA Ave	Martinez	J. Ortega	12/7/2011	Enforcement F/	Targeted	None
Food Service	Caffino	6710 ALHAMBRA	Martinez	J. Ortega	7/27/2011	Reinspected	Call-out	None
Food Service	Carrows Restaurant Inc.	500 CENTER Ave	Martinez	J. Ortega	9/1/2011	Reinspected	Add-on	None
Food Service	Cinco De Mayo	2250 PACHECO Blvd	Martinez	J. Skinner	3/5/2012	Reinspected	Add-on	None
Food Service	Cinco De Mayo	2250 PACHECO Blvd	Martinez	J. Skinner	3/6/2012	Enforcement F/	Targeted	None
Food Service	Cinco De Mayo	2250 PACHECO Blvd	Martinez	J. Skinner	3/6/2012	Follow-up	Add-on	NOV
Food Service	Cinco De Mayo	2250 PACHECO Blvd	Martinez	J. Skinner	3/6/2012	Follow-up	Add-on	None
Food Service	Domino's Pizza	4041 ALHAMBRA Ave 105	Martinez	J. Ortega	6/8/2012	Partial	Add-on	None
Food Service	Elegant Occasions Catering and Event	827 ARNOLD Drive 7	Martinez	J. Ortega	6/19/2012	Reinspected	Add-on	None
Food Service	Java Stop	601 MARINA VISTA	Martinez	J. Skinner	11/30/2011	Reinspected	Add-on	None
Food Service	KFC	1170 ARNOLD Drive 104	Martinez	J. Ortega	3/12/2012	Reinspected	Add-on	None
Food Service	KFC	1170 ARNOLD Drive 104	Martinez	J. Ortega	3/15/2012	Follow-up	Add-on	None
Food Service	Kinder's	536 CENTER Ave	Martinez	J. Ortega	8/30/2011	Reinspected	Add-on	None
Food Service	Lemongrass Bistro	501 MAIN Street	Martinez	J. Skinner	7/14/2011	Initial	Add-on	None
Food Service	Little Hunan Chinese Restaurant	621 LAS JUNTAS	Martinez	J. Ortega	12/14/2011	Initial	Add-on	None
Food Service	Luigi's Deli	527 MAIN Street	Martinez	J. Ortega	3/12/2012	Initial	Add-on	None
Food Service	McDonald's #15266	700 COURT Street	Martinez	J. Ortega	8/23/2011	Reinspected	Add-on	None
Food Service	Numero Uno Taqueria	1125 ARNOLD Drive D	Martinez	J. Skinner	9/1/2011	Closed	Add-on	None
Food Service	Pasta Bella	512 CENTER Ave	Martinez	J. Ortega	12/13/2011	Reinspected	Add-on	None
Food Service	Round Table Pizza #614	504 CENTER Ave	Martinez	J. Skinner	9/15/2011	Reinspected	Add-on	None
Food Service	Starbucks Coffee #5245	6682 ALHAMBRA Ave	Martinez	J. Ortega	8/26/2011	Reinspected	Add-on	None
Food Service	Subway Sandwiches	6654 ALHAMBRA Ave	Martinez	J. Ortega	8/26/2011	Reinspected	Add-on	None
Food Service	Subway Sandwiches & Salads	584 CENTER Ave	Martinez	J. Ortega	8/29/2011	Reinspected	Add-on	None
Food Service	Super Dogs operating at	3610 PACHECO Blvd	Martinez	J. Skinner	5/30/2012	Closed	Add-on	None
Food Service	Taqueria Los Toros	802 MAIN Street	Martinez	J. Skinner	5/4/2012	Closed	Add-on	None

7/20/2012

**Clean Water Inspections
Fiscal Year 2011-12**

**Annual Report
7/1/2011-6/30/2012**

Type	Facility Name	Address	STW City	Inspector	Date	Inspection Type	Billing Type	Enforcement?
Food Service	TJ's Café	3210 PACHECO Blvd	Martinez	J. Ortega	12/2/2011	Initial	Add-on	None
Food Service	TJ's Café	3210 PACHECO Blvd	Martinez	J. Ortega	1/3/2012	Reinspected	Call-out	None
Food Service	TJ's Café	3210 PACHECO Blvd	Martinez	J. Ortega	1/4/2012	Follow-up	Targeted	None
Food Service	Wilson's Espresso	3750 ALHAMBRA Ave 2	Martinez	J. Skinner	2/7/2012	Closed	Add-on	None
Gas Station	Easy Serv Gas Station	6710 ALHAMBRA Ave	Martinez	J. Ortega	8/23/2011	Reinspected	Add-on	None
Gas Station	Ebiwash Chevron	6606 ALHAMBRA Ave	Martinez	J. Ortega	12/1/2011	Reinspected	Add-on	None
Hospital	Kaiser Permanente Martinez Medical C	200 MUIR Road	Martinez	J. Skinner	8/17/2011	Reinspected	Add-on	None
Hotel	John Muir Inn	455 MUIR STATION Road	Martinez	J. Skinner	11/29/2011	Reinspected	Add-on	None
Hotel	Muir Lodge Motel	3930 ALHAMBRA Ave	Martinez	J. Skinner	11/30/2011	Reinspected	Add-on	None
Jail	Juvenile Hall	202 GLACIER Drive	Martinez	J. Skinner	9/7/2011	Reinspected	Add-on	None
Jail	Juvenile Hall	202 GLACIER Drive	Martinez	J. Skinner	9/8/2011	Follow-up	Add-on	None
Jail	Juvenile Hall	202 GLACIER Drive	Martinez	J. Skinner	9/16/2011			NOV
Jail	Juvenile Hall	202 GLACIER Drive	Martinez	J. Skinner	9/16/2011	Enforcement F/	Add-on	None
Janitorial Srvc	Dynamic maintenance Services	837 ARNOLD Drive	Martinez	J. Ortega	12/15/2011	Initial	Add-on	None
Laboratory	Testing Engineers	827 ARNOLD Drive 4	Martinez	J. Ortega	12/13/2011	Reinspected	Add-on	None
Mini-Market	Quik Stop Markets	3700 ALHAMBRA Ave	Martinez	J. Ortega	6/8/2012	Reinspected	Add-on	None
Mini-Market	Valley Convenience Mart	835 ALHAMBRA Ave	Martinez	J. Skinner	3/8/2012	Reinspected	Add-on	None
Mobile Service	Clean Carts Sales and Services workin	6688 ALHAMBRA Ave	Martinez	J. Ortega	8/26/2011	Reinspected	Add-on	None
Permitted IU	Contra Costa Regional Medical Center	2500 ALHAMBRA Ave	Martinez	J. Talarico	10/6/2011	Reinspected	Add-on	None
Permitted IU	COPART Automobile Auctions	2701 WATERFRONT Road	Martinez	C. Wheable	10/4/2011	Reinspected	Add-on	None
Permitted IU	Eagle Marine Services	245 N COURT Street	Martinez	E. Rodriguez	11/22/2011	Reinspected	Add-on	None
Permitted IU	Martinez Detention Facility / Contra Co	1000 WARD Street	Martinez	J. Skinner	9/7/2011	Reinspected	Add-on	None
Permitted IU	Martinez Detention Facility / Contra Co	1000 WARD Street	Martinez	J. Skinner	9/16/2011			WN
Permitted IU	Martinez Detention Facility / Contra Co	1000 WARD Street	Martinez	J. Skinner	9/16/2011	Enforcement F/	Targeted	None
Permitted IU	Telfer Sheldon Oil Co.	211 FOSTER Street	Martinez	J. Ortega	12/14/2011	Reinspected	Add-on	None
Property Mngt	3600 Pacheco Blvd	3600 PACHECO Blvd	Martinez	J. Skinner	1/24/2012	Partial	Add-on	None
Property Mngt	Balco Industries	835 ARNOLD Drive	Martinez	J. Ortega	6/20/2012	Reinspected	Add-on	None
Property Mngt	Muir Creek Apartments	486 MORELLO Ave	Martinez	J. Skinner	6/8/2012	Reinspected	Targeted	None
Property Owner	Nader Building	908 FERRY Street	Martinez	J. Skinner	11/8/2011	Closed	Add-on	None
Recycling	NexCycle operating in Villaga Oaks Sh	1135 ARNOLD Drive	Martinez	J. Skinner	11/29/2011	Reinspected	Add-on	None
Retail	Wal-Mart Store #3493	1021 ARNOLD Drive	Martinez	J. Skinner	5/22/2012	Partial	Add-on	None
School/College	St. Catherine of Siena School	604 MELLUS Street	Martinez	J. Skinner	10/18/2011	Initial	Add-on	None

7/20/2012

**Clean Water Inspections
Fiscal Year 2011-12**

**Annual Report
7/1/2011-6/30/2012**

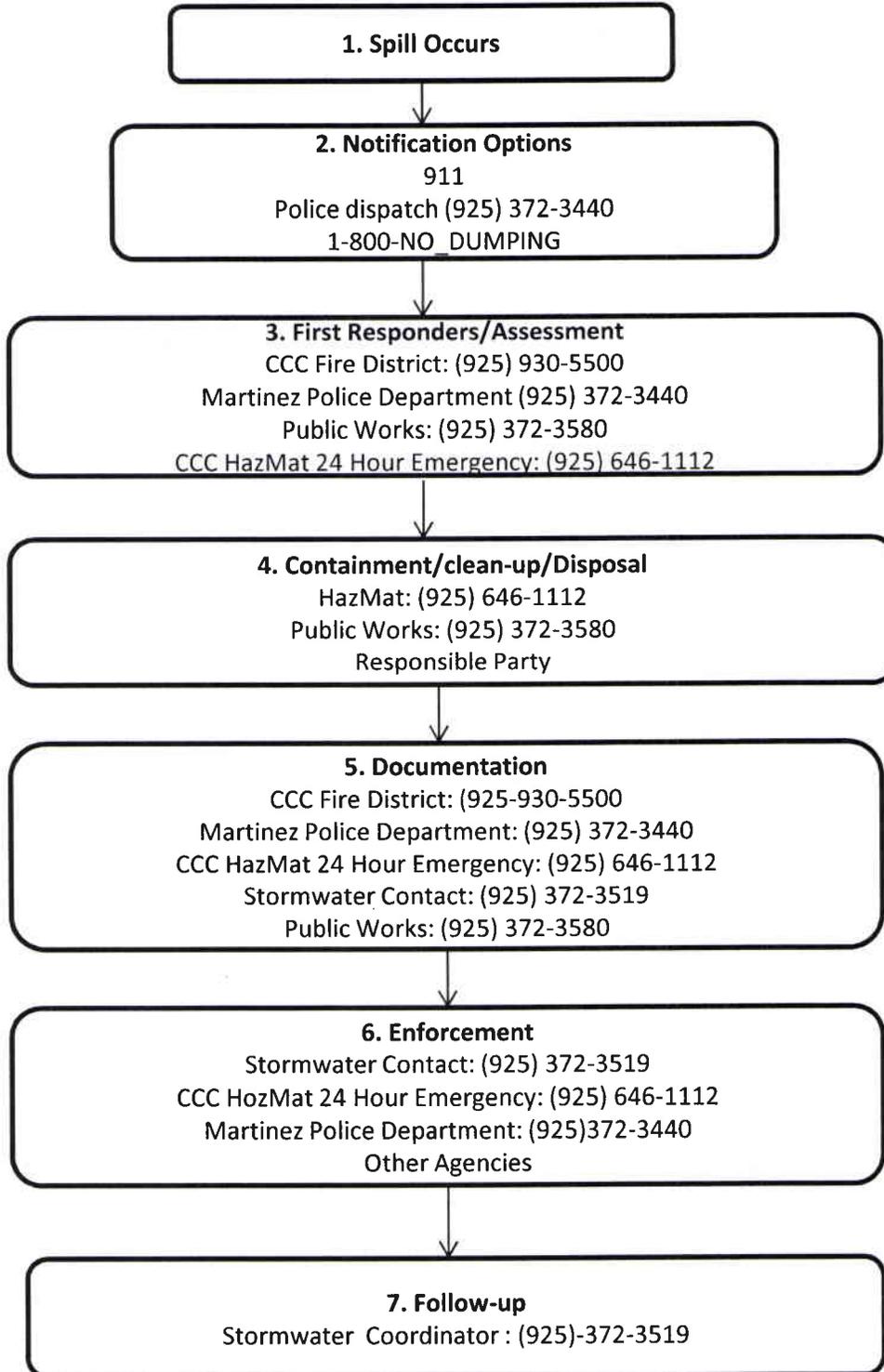
Type	Facility Name	Address	STW City	Inspector	Date	Inspection Type	Billing Type	Enforcement?
Smog Test Center	Guys Smog	906 ALHAMBRA Ave	Martinez	J. Skinner	11/8/2011	Reinspected	Add-on	None
Spill Inv.	Alhambra Creek Odor investigation at	750 ALLEN Street	Martinez	J. Skinner	5/17/2012	Initial	Call-out	None
Spill Inv.	Alhambra Creek Odor investigation at	750 ALLEN Street	Martinez	J. Skinner	5/17/2012	Follow-up	Targeted	None
Spill Inv.	Alhambra Creek Odor investigation at	750 ALLEN Street	Martinez	J. Skinner	5/22/2012	Follow-up	Targeted	None
Spill Inv.	Mt. View Plug & Overflow at	1124 BRECKENRIDGE Court	Martinez	J. Skinner	10/31/2011	Initial	Add-on	None
Spill Inv.	Mt. View Plug & Overflow at	1124 BRECKENRIDGE Court	Martinez	J. Skinner	11/1/2011	Follow-up	Add-on	None
Spill Inv.	Private Sewer Lateral Overflow at apart	1315 BROWN Street	Martinez	J. Skinner	10/5/2011	Partial	Add-on	None
Spill Inv.	Spill Investigartion at 3630 Alhabmra A	3630 ALHAMBRA Ave	Martinez	J. Ortega	3/13/2012	Initial	Call-out	None
Spill Inv.	Vine Hill Creek Investigation	0000 MIDHILL Road	Martinez	J. Skinner	11/16/2011	Partial	Call-out	None
Vehicle Sales	CK Auto Service	3925 ALHAMBRA Ave	Martinez	J. Skinner	2/2/2012	Partial	Add-on	None
Vehicle Sales	CK Auto Service	3925 ALHAMBRA Ave	Martinez	J. Skinner	3/5/2012	Initial	Add-on	None
Vehicle Sales	Newell Auto Group	3925 ALHAMBRA Ave	Martinez	J. Skinner	2/2/2012	Partial	Add-on	None
Vehicle Sales	Newell Auto Group	3925 ALHAMBRA Ave	Martinez	J. Skinner	2/29/2012	Initial	Add-on	None
Vehicle Service	ACME Auto Sales	1414 PACHECO Blvd	Martinez	J. Ortega	12/2/2011	Reinspected	Add-on	None
Vehicle Service	Alhambra Auto Service	6606 ALHAMBRA Ave	Martinez	J. Ortega	12/1/2011	Reinspected	Add-on	None
Vehicle Service	Car-Land	6710 ALHAMBRA Ave	Martinez	J. Ortega	8/23/2011	Reinspected	Add-on	None
Vehicle Service	CK Motors & Service	3925 ALHAMBRA Ave	Martinez	J. Skinner	2/2/2012	Closed	Add-on	None
Vehicle Service	Hagin's Automotive	3725 ALHAMBRA Ave	Martinez	J. Ortega	1/4/2012	Reinspected	Add-on	None
Vehicle Service	Nick's Mufflers	889 HOWE Road 9	Martinez	J. Skinner	8/11/2011	Reinspected	Call-out	NOV
Vehicle Service	Nick's Mufflers	889 HOWE Road 9	Martinez	J. Skinner	8/18/2011	Enforcement F/	Targeted	None
Vehicle Service	Oil Express	1033 ARNOLD Drive	Martinez	J. Skinner	9/15/2011	Reinspected	Add-on	None
Vehicle Service	Oil Express	3500 ALHAMBRA Ave	Martinez	J. Skinner	3/5/2012	Reinspected	Add-on	None

Total number of Initial Inspections and Reinspections: 72
 Total number of Follow-up, Enforcement Follow-up, Surveillance, Consultation and Partial inspections: 34
 Total number of closed or moved Inspections: 10

Total number of NOV's issued: 4
 Total number of WNs issued: 2

Attachment C.5.c.iii
City of Martinez Annual Report for FY 2011-12

City of Martinez
Complaint and Spill Response Process



Attachment C.7.b.ii (1) ; City of Martinez Annual Report FY 2011-12
Fiscal Year 2011/12 Public Information/Participation Program/BASMAA Efforts

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

X

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

Public Outreach Attachment C.7.e
City of Martinez Annual Report FY 2011-12
Bringing Back the Natives Garden Tour
Sunday May 6, 2012

Summary

- 41 gardens were showcased on the Tour
- 60 talks and demonstrations were given
- 200 volunteers made the tour possible
- there were 6,095 registrants
- \$11,000 worth of natives sold through the Native Plant Sale Extravaganza
- 14,257 garden visits were made
- 744,000 page requests made on the garden tour website in the last year

What do you want to learn from the tour? 2012 Responses

How to select native plants	72%
How to reduce water use	51%
How to garden for wildlife	51%
How to reduce or eliminate pesticide use	30%
How to replace a lawn with a garden	30%
How to compost	19%

Information taken from evaluations

98% rated the tour "Excellent" or "Very Good."
62% were repeat visitors
38% were attending the tour for the first time

Behavior Change

75% of repeat registrants said they had changed their gardening practices because of their participation in the Bringing Back the Natives Garden Tour.

19% of respondents had incorporated natives into their gardens (thereby reducing herbicide use and conserving water)
17% were encouraging wildlife with plant choices
16% had grouped plants by water needs and incorporated drought-resistant plants into their gardens
14% had increased the density of plantings to out-compete weeds (reducing herbicide use and conserving water)
12% had begun mulching
10% were tolerating some insect damage

9% had amended their soil
8% had reduced the size of their lawn
7% had reduced pesticide use
6% had installed efficient irrigation
5% were composting
4% were grasscycling
4% had reduced the amount of hardscape in their gardens.

Repeat visitors were highly motivated to make changes in their gardens.

When asked what they planned to do:

36% planned to increase the density of plantings to out-compete weeds
28% to group plants of similar water needs
21% to install efficient irrigation
20% to encourage wildlife
18% to reduce the size of their lawn
18% to incorporate native plants into their gardens
16% to amend their soil with compost
16% to minimize hardscapes
15% to tolerate some insect damage to plants
14% to mulch
10% to compost
8% to grasscycle
6% to reduce or eliminate pesticide use

First-time registrants

The tour was highly motivating to first time registrants.

45% planned to incorporate native plants into their gardens
44% responded that they planned to increase the density of plants, thus helping
to outcompete weeds and reduce water use
40% planned to group plants by water needs
40% planned to incorporate drought-resistant plants into their gardens
39% planned to encourage wildlife
29% to reduce the size of their lawns
29% to install efficient irrigation
24% amend their soils
21% planned to mulch
22% planned to tolerate some plant damage
18% planned to reduce the amount of hardscape in their gardens
17% to compost
15% planned to reduce or eliminate pesticide use

CITY OF MARTINEZ ANNUAL REPORT FY 2011-12

CONTRACTORS' CERTIFICATIONS OR EQUIVALENT

ATTACHMENT C.9.d

Clark Pest Control of Stockton, Inc.
 555 North Guild Ave
 Lodi, CA 95240

Certificate of Completion

James Ludwig

Licensee's Name

FR25754

Licensee Number

February 18, 2011

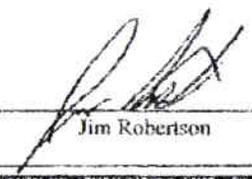
Date of Activity

25th Annual Commercial Conference 2011

Activity Title

7477(m)	1 hr	IPM	IPM
7464(k), 7473(m)	5 hrs	BR2	Technical
Activity Number	Hours	Branch	Category

February 2011



Jim Robertson

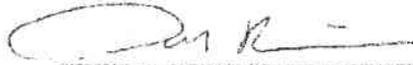


QualityPro green

Presenting this certificate of excellence to

james ludwig

In acknowledgment of your continuing efforts toward professional excellence and environmental awareness in the pest management industry by meeting the QualityPro Green requirements and achieving the mark of excellence in pest management.



(Faint text, likely a name or title)



Clark Pest Control of Stockton, Inc.
555 North Guild Ave
Lodi, CA 95240

Certificate of Completion

David Gleason

Licensee's Name

FR36707

Licensee Number

February 18, 2011

Date of Activity

25th Annual Commercial Conference 2011

Activity Title

**7477(m)
7464(k), 7473(m)**

Activity Number

**1 hr
5 hrs**

Hours

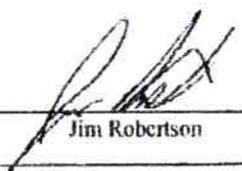
**IPM
BR2**

Branch

**IPM
Technical**

Category

February 2011


Jim Robertson



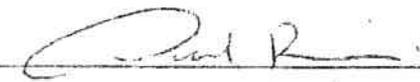
GREENPRO

Eco-Effective Pest Control

Presenting this certificate of excellence to

Dave Gleason

in acknowledgment of your continuing efforts toward professional excellence and environmental awareness in the pest management industry. You have met the GreenPro testing requirements for eco-effective pest control.


official signature





GREENPRO
Eco-Effective Pest Control

Presenting this certificate of excellence to

Dave Gleason

in acknowledgment of your continuing efforts toward professional excellence and environmental awareness in the pest management industry. You have met the GreenPro testing requirements for eco-effective pest control.



official signature





GREENPRO

Eco-Effective Pest Control

Presenting this certificate of excellence to

James Ludwig who completed NPMA GreenPro Test on 9/25/2008

in acknowledgment of your continuing efforts toward professional excellence and environmental awareness in the pest management industry. You have met the GreenPro testing requirements for eco-effective pest control.

A handwritten signature in black ink, appearing to read "James Ludwig", is written over a horizontal line.

official signature





GREENPRO

Eco-Effective Pest Control

Presenting this certificate of excellence to

Clark Pest Control

in acknowledgment of your continuing efforts toward professional excellence and environmental awareness in the pest management industry. You have met the GreenPro requirements for eco-effective pest control.

A handwritten signature in black ink, appearing to read "Andrew Schmitt", written over a horizontal line.

official signature



QualityPro

The Mark of Excellence in Pest Management



Presenting this certificate of excellence to

Clark Pest Control

in acknowledgment of your continuing efforts toward professional excellence
in the pest management industry by meeting the QualityPro requirements
and achieving the mark of excellence in pest management.

official signature



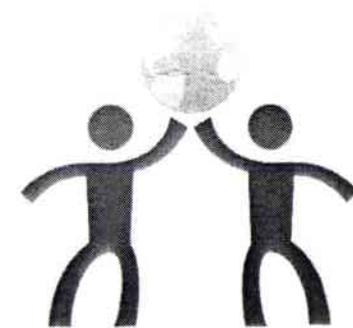
GREENPRO

Presenting this certificate of excellence to

Clark Pest Control

Acknowledgment of your exceptional efforts toward professional excellence and environmental awareness in the pest management industry. You have earned the Green Pro recognition for eco-effective pest control.

Andrew Archibute



Certified Member 2012 - 2013

**P.J. McNamara, Inc
Landscape Contractors**

2012



2014

**BAY-FRIENDLY MAINTENANCE
PROFESSIONALS ON STAFF**