HEART OF SOLANO COUNTY
FAIRFIELD
CALIFORNIA

# CITY OF FAIRFIELD

Founded 1856 Incorporated December 12, 1903

**COUNCIL**
Mayor
Harry T. Price
707 428 7395
Vice-Mayor
Rick Vaccaro
707 429 6298
Councilmembers
707 429 6298
Pam Bertani
Catherine Moy
John Mraz

City Manager
Sean P. Quinn
707 428 7400

City Attorney
Gregory W. Stepanicich
707 428 7419

City Clerk
Jeanette Bellinder
707 428 7384

City Treasurer
Oscar G. Reyes, Jr
707 428 7496

**DEPARTMENTS**
Administrative Services
707 428 7394
Community Development
707 428 7461
Community Resources
707 428 7465
Finance
707 428 7496
Fire
707 428 7375
Police
707 428 7362
Public Works
707 428 7485

PUBLIC WORKS DEPARTMENT

September 16, 2013

Mr. Bruce Wolfe, Executive Officer
San Francisco Bay Regional Water Quality Control Board
1515 Clay Street
Oakland, CA 94612

Attention: Ms. Jolanta Uchman, Water Resources Control Engineer

Reference: Fairfield-Suisun Urban Runoff Management Program
FY 2012-2013 Annual Report

Dear Mr. Wolfe and Ms. Uchman:

The attached FY2012-2013 Annual Report represents the City of Fairfield's responses to the items requested per Provision C.16 of NPDES Permit No. CA S612008 (Permit) as adopted on October 14, 2009 via Order No. R2-2009-0074.

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

Sincerely,

GEORGE R. HICKS
Public Works Director

Attachment

GRH/jjp
Cc: Dale Bowyer, RWQCB
Kevin Cullen, FSSD
James J. Paluck

**FY 2012-2013 Annual Report**
**Permittee Name: City of Fairfield**

**ATTACHMENT B**

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## Section 1 – Permittee Information

| Background Information | | | | | |
|---|---|---|---|---|---|
| **Permittee Name:** | City of Fairfield | | | | |
| **Population:** | 107,000 | | | | |
| **NPDES Permit No.:** | CAS612008 | | | | |
| **Order Number:** | R2-2009-0074R | | | | |
| **Reporting Time Period (month/year):** | July 2012 through June 2013 | | | | |
| **Name of the Responsible Authority:** | George R. Hicks | | | **Title:** | Public Works Director |
| **Mailing Address:** | 1000 Webster Street | | | | |
| **City:** | Fairfield | **Zip Code:** | 94533 | **County:** | Solano |
| **Telephone Number:** | 707-428-7494 | **Fax Number:** | | | 707-428-7607 |
| **E-mail Address:** | ghicks@fairfield.ca.gov | | | | |
| **Name of the Designated Stormwater Management Program Contact** (if different from above): | James J. Paluck | | | **Title:** | Senior Civil Engineer |
| **Department:** | Public Works | | | | |
| **Mailing Address:** | 1000 Webster Street | | | | |
| **City:** | Fairfield | **Zip Code:** | 94533 | **County:** | Solano |
| **Telephone Number:** | 707-428-7479 | **Fax Number:** | | | 707-428-7607 |
| **E-mail Address:** | jpaluck@fairfield.ca.gov | | | | |

# Section 2 - Provision C.2 Reporting Municipal Operations

## Program Highlights and Evaluation

Highlight/summarize activities for reporting year:

Summary:

**See FSURMP Program's Annual Report and BASMAA's Regional Annual Report for FY 2012-2013 for a summary of activities conducted program-wide and regionally on the City's behalf.**

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

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

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

Comments:
NONE

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

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

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

Comments: NONE

## C.2.c. ▶ Bridge and Structure Maintenance and Graffiti Removal

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

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

Comments:
NONE

## C.2.d. ▶ Stormwater Pump Stations

Does your municipality own stormwater pump stations: [X] **Yes** [ ] **No**

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

Complete the following table for dry weather DO monitoring and inspection data for pump stations[1] (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** |
| Stormwater Pump Stations are owned by the City of Fairfield, but are operated and maintained by the Fairfield-Suisun Sewer District. See Program Annual Report for monitoring information. | **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.

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) |
|---|---|---|---|---|---|---|
| Stormwater Pump Stations are owned by the City of Fairfield, but are operated and maintained by the Fairfield-Suisun Sewer District. See Program Annual Report for monitoring information. | **NA** | **NA** | **NA** | **NA** | **NA** | **NA** |

## C.2.e. ▶ Rural Public Works Construction and Maintenance

| | | | | |
|---|---|---|---|---|
| Does your municipality own/maintain rural[2] roads: | | **Yes** | X | **No** |
| If your answer is **No** then skip to **C.2.f.** | | | | |
| Place a **Y** in the boxes next to activities where applicable BMPs were implemented. If not applicable, type **NA** in the box and provide an explanation in the comments section below. Place an **N** in the boxes next to activities where applicable BMPs were not implemented for one or more of these activities during the reporting fiscal year, then in the comments section below provide an explanation of when BMPs were not implemented and the corrective actions taken. | | | | |
| | Control of road-related erosion and sediment transport from road design, construction, maintenance, and repairs in rural areas | | | |
| | Identification and prioritization of rural road maintenance based on soil erosion potential, slope steepness, and stream habitat resources | | | |
| | No impact to creek functions including migratory fish passage during construction of roads and culverts | | | |
| | Inspection of rural roads for structural integrity and prevention of impact on water quality | | | |
| | Maintenance of rural roads adjacent to streams and riparian habitat to reduce erosion, replace damaging shotgun culverts and excessive erosion | | | |
| | Re-grading of unpaved rural roads to slope outward where consistent with road engineering safety standards, and installation of water bars as appropriate | | | |
| | 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:<br>**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):

| | |
|---|---|
| | We do not have a corporation yard |
| X | Our corporation yard is a filed NOI facility and regulated by the California State Industrial Stormwater NPDES General Permit |
| X | We have a **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:

| | |
|---|---|
| X | Control of pollutant discharges to storm drains such as wash waters from cleaning vehicles and equipment |
| X | Routine inspection prior to the rainy seasons of corporation yard(s) to ensure non-stormwater discharges have not entered the storm drain system |
| X | Containment of all vehicle and equipment wash areas through plumbing to sanitary or another collection method |
| X | 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 |
| X | Cover and/or berm outdoor storage areas containing waste pollutants |

Comments:
**None**

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** |
|---|---|---|---|
| **NA** | **NA** | **NA** | **NA** |

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

### C.3.b.v.(2)(a) ►Green Streets Status Report

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

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

Summary:

**The C.3 New Development and Redevelopment section of the Program's FY 12-13 Annual Report includes a description of activities conducted at the countywide or regional level.**

**As part of the City of Fairfield's involvement in the New Development Subcommittee, the City is aware that the other co-permittees are proposing projects to construct the minimum ten (10) pilot Green Street projects that are required as part of the MRP. The City will continue to work with the other co-permittees as part of the New Development Subcommittee to ensure that these 10 pilot Green Street projects are constructed.**

**The City of Fairfield continues to look at the possibility of implementing Green Streets into future projects.**

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

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

Summary:

**BASMAA has prepared a regional summary of all green street pilot projects. The Green Street Pilot Project Summary Report is being submitted by BASMAA, on behalf of the MRP permittees, in BASMAA's MRP FY 12-13 Regional Supplement – New Development and Redevelopment. The Green Streets Pilot Project Summary Report contains all of the required elements listed in Provision C.3.b.v.(2)(c) for all green street projects completed by January 1, 2013, as well as information on projects not yet completed.**

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

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

## C.3.e.v. ▶ Alternative or In-Lieu Compliance with Provision C.3.c.

| | | | | |
|---|---|---|---|---|
| | | | X | |
| | | | | |
| *(For FY 11-12 Annual Report and each Annual Report thereafter)* Is your agency choosing to require 100% LID treatment onsite for all Regulated Projects and not allow alternative compliance under Provision C.3.e.? | X (1) | **Yes** | | **No** |

Comments (optional): (1) **The City of Fairfield may look into allowing alternative compliance under Provision C.3.e in the future.**

## 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)? | | **Yes** | X | **No** |
| 2. Has your agency granted final discretionary approval of a project identified as a Special Project in the March 15, 2013 report? If yes, include the project in both the C.3.b.v.(1) Table, and the C.3.e.vi. Table. | | **Yes** | X | **No** |

If you answered "Yes" to either question,

1) Complete Table C.3.e.vi . below.
2) Attach narrative discussion of 100% LID Feasibility or Infeasibility for each project.

**NA**

## 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.

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

Summary:
**The majority of the Stormwater Treatment Systems that have been installed, including the ones this past year, have been vegetated/bio-swales, along with a few Hydrodynamic Separators (previously approved for use). Field inspections of all of the systems showed minor problems, if any, with all of them continuing to work effectively.**

**(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 Operations & Maintenance (O&M) Program continues to work effectively. As stated above, field inspections have shown little if any maintenance problems with the systems. No suggested changes are proposed 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 | | **Not applicable. No new facilities were installed.** |
| • Inspect at least 20 percent of the total number of installed stormwater treatment systems or HM controls?[3] | X | Yes | | No | | **Not applicable. No treatment measures** |
| • Inspect at least 20 percent of the total number of installed vault-based systems? | X | Yes | | No | | **Not applicable. No vault systems.** |

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

[3] If there is only 1 treatment measure in the jurisdiction, the agency must inspect it every year.

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

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

Summary:

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

- **BASMAA's site design fact sheets**

## 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[10], Street Address | Name of Developer | Project Phase No.[11] | Project Type & Description[12] | Project Watershed[13] | Total Site Area (Acres) | Total Area of Land Disturbed (Acres) | Total New Impervious Surface Area (ft²)[14] | Total Replaced Impervious Surface Area (ft²)[15] | Total Pre-Project Impervious Surface Area[16] (ft²) | Total Post-Project Impervious Surface Area[17] (ft²) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Private Projects** | | | | | | | | | | | |
| Northbay Medical Office Building | 4520 Business Center Drive | Northbay Medical | NA | 2-Story Medical Office Bldg- 34,630 SF | Coredlia Slough | 3.4 | 3.4 | 111,120 | 0 | 0 | 111,120 |
| North Texas St. Medical Clinic | 1800 North Texas Street | Meridian Fairfield | NA | Medical Office Bldg- 8,700 SF | Suisun Marsh | 1.3 | 0.9 | 28,200 | 28,200 | 31,600 | 28,200 |
| Solano Logistics Center | So. Side of Cordelia Road, west of Chadbourne Road | Buzz Oates Construction | NA | 2 Industrial Bldgs- 495,569 & 318,402 SF | Suisun Marsh | 43 | 43 | 1,660,000 | 0 | 0 | 1,660,000 |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| **Public Projects** | | | | | | | | | | | |
| **NO PUBLIC PROJECTS WITHIN THE CITY OF FAIRFIELD TO REPORT** | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

Comments:
NA

[10] Include cross streets
[11] 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".
[12] 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.
[13] State the watershed(s) in which the Regulated Project is located. Downstream watershed(s) may be included, but this is optional.
[14] All impervious surfaces added to any area of the site that was previously existing pervious surface.
[15] All impervious surfaces added to any area of the site that was previously existing impervious surface.
[16] For redevelopment projects, state the pre-project impervious surface area.
[17] For redevelopment projects, state the post-project impervious surface area.

| C.3.b.v.(1) ▶ Regulated Projects Reporting Table (part 2) – Projects Approved During the Fiscal Year Reporting Period (private projects) | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **Project Name Project No.** | **Application Deemed Complete Date[18]** | **Application Final Approval Date[19]** | **Source Control Measures[20]** | **Site Design Measures[21]** | **Treatment Systems Approved[22]** | **Type of Operation & Maintenance Responsibility Mechanism[23]** | **Hydraulic Sizing Criteria[24]** | **Alternative Compliance Measures[25/26]** | **Alternative Certification[27]** | **HM Controls[28/29]** |
| **Private Projects** | | | | | | | | | | |
| Northbay Medical Office Building | 02-14-13 | 4-11-13 | Covered Dumpster Area, Beneficial LS, SD Signage | Minimize- Impact Street Design & Parking Lot Design, Disconnect Downspouts | Bioretention | O&M Agreement with Private landowner | 1a | NA | NA | Drains to MS4 and not located downstream of a watershed that requires HM |
| North Texas St. Medical Clinic | 01-31-13 | 2-26-13 | Covered Dumpster Area, Beneficial LS, SD Signage | Minimize Land Disturbance, Minimize Impervious Surfaces, Preserve Open Space | Bioretention | O&M Agreement with Private landowner | 1a | NA | NA | Drains to MS4 and not located downstream of a watershed that requires HM |
| Solano Logistics Center | 01-03-13 | 2-13-13 | Covers, Drains for Loading Docks, SD Signage | Minimize Impervious Surfaces, Minimum-Impact Parking Lot Design, Detention in LS | Bioretention | O&M Agreement with Private landowner | 1a | NA | NA | Drains to MS4 and not located downstream of a watershed that requires HM |
| | | | | | | | | | | |

Comments:
**NA**

[18] For private projects, state project application deemed complete date. If the project did not go through discretionary review, report the building permit issuance date.
[19] For private projects, state project application final discretionary approval date. If the project did not go through discretionary review, report the building permit issuance date.
[20] 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.
[21] 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.
[22] 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.).
[23] 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.
[24] 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).
[25] 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.
[26] 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.
[27] Note whether a third party was used to certify the project design complies with Provision C.3.d.
[28] If HM control is not required, state why not.
[29] 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), biodetention 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 (public projects) | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Project Name Project No. | Approval Date[30] | Date Construction Scheduled to Begin | Source Control Measures[31] | Site Design Measures[32] | Treatment Systems Approved[33] | Operation & Maintenance Responsibility Mechanism[34] | Hydraulic Sizing Criteria[35] | Alternative Compliance Measures[36/37] | Alternative Certification[38] | HM Controls[39/40] |
| Public Projects | | | | | | | | | | |
| NO PUBLIC PROJECTS WITHIN THE CITY OF FAIRFIELD TO REPORT | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

Comments:
NA

[30] For public projects, enter the plans and specifications approval date.
[31] 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.
[32] 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.
[33] 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.).
[34] List the legal mechanism(s) (e.g., maintenance plan for O&M by public entity, etc...) that have been or will be used to assign responsibility for the maintenance of the post-construction stormwater treatment systems.
[35] 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).
[36] 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.
[37] 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.
[38] Note whether a third party was used to certify the project design complies with Provision C.3.d.
[39] If HM control is not required, state why not.
[40] 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), biodetention unit(s), regional detention basin, or in-stream control).

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

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

| Name of Facility/Site Inspected | Address of Facility/Site Inspected | Newly Installed? (YES/NO)[41] | Party Responsible[42] For Maintenance | Date of Inspection | Type of Inspection[43] | Type of Treatment/HM Control(s) Inspected[44] | Inspection Findings or Results[45] | Enforcement Action Taken[46] | Comments/Follow-up |
|---|---|---|---|---|---|---|---|---|---|
| Railroad Ave CDS | Railroad Avenue, within Suisun City | NO | City of Fairfield | 7-8-13 | Routine | CDS Unit | City crew cleaned approx. ½ CY of material from unit | NA | Unit installed in June 2012. |
| Circle of Friends Day Care | 675 Cement Hill Road | NO | Day Care | 5-17-13 | Routine | Mechanical Filters | Units were clean | NA | NA |
| Madison Subdivision | East of Peabody Road, north of Water Works Lane | NO | Madison HOA | 5-22-13 | Routine | CDS Unit | Unit was inspected and was clean | NA | NA |
| North Bay Healthcare Offices | 200 Business Center Drive | NO | North Bay Health Care | 4-15-13 | Routine | Vegetated Swales | Swales were clean and well taken care of | NA | NA |
| North Bay Hospital | 1860 Pennsylvania Avenue (off of Fairfield Avenue) | NO | North Bay Hospital | 4-25-13 | Routine | Hydrodynamic Separator | Unit was inspected and was clean | NA | NA |
| Oakmont Plaza | 1833 N. Texas Street | NO | Oakmont Plaza | 4-16-13 | Routine | Vegetated Swales | Swales were clean and well taken care of | NA | NA |
| Verizon Wireless | 2525 N. Watney Way | NO | Verizon | 4-15-13 | Routine | Vegetated Swales | Swales were clean and well taken care of | NA | NA |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

[41] Indicate "YES" if the facility was installed within the reporting period, or "NO" if installed during a previous fiscal year.
[42] State the responsible operator for installed stormwater treatment systems and HM controls.
[43] State the type of inspection (e.g., 45-day, routine or scheduled, follow-up, etc.).
[44] 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.
[45] State the inspection findings or results (e.g., proper installation, improper installation, proper O&M, immediate maintenance needed, etc.).
[46] State the enforcement action(s) taken, if any.

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

**Reporting Period – January 1 – June 30, 2013**

| Project Name & No. | Permittee | Address | Application Submittal Date[47] | Status[48] | Description[49] | Site Total Acreage | Density DU/Acre | Density FAR | Special Project Category[50] | LID Treatment Reduction Credit Available[51] | List of LID Stormwater Treatment Systems[52] | List of Non-LID Stormwater Treatment Systems[53] |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | Category A:<br>Category B:<br>Category C:<br>Location:<br>Density:<br>Parking: | Category A:<br>Category B:<br>Category C:<br>Location:<br>Density:<br>Parking: | Indicate each type of LID treatment system and the percentage of total runoff treated | Indicate each type of non-LID treatment system and the percentage of total runoff treated. Indicate whether minimum design criteria met or certification received |

# NO SPECIAL PROJECTS WITHIN THE CITY OF FAIRFIELD TO REPORT

[47] Date that a planning application for the Special Project was submitted.
[48] 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.
[49] Type of project (commercial, mixed-use, residential), number of floors, number of units, type of parking, and other relevant information.
[50] For each applicable Special Project Category, list the specific criteria applied to determine applicability. For each non-applicable Special Project Category, indicate n/a.
[51] 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.
[52] 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.
[53] 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 Program contracts with the Solano County Department of Resource Management to conduct stormwater inspections of industrial, commercial and food handling businesses within the Program area. The Program updates the Business Inspection Plan as necessary to keep the document current. Changes are made to facilities lists upon observations of facilities closing or a change in compliance status resulting in a reduction or increase in inspection frequency. Specific information on the number of facilities inspected, types of violations incurred and resolution of violations within reasonable time periods is included later in this section of the 2012/2013 Annual Report as required by the Water Board.**

**Training of Health Inspectors was performed on February 7, 2013. The focus of the training was consistency in enforcement levels, enforcement authority; city stormwater ordinances; high-priority facilities needed to be inspected during the fiscal year and enforcement levels associated with illegal discharges . All facilities on the Facilities to be Inspected list were inspected during FY 2012- 2013.**

**The Program Management team meets on a monthly basis to discuss important Program issues including commercial, industrial and restaurant inspections. The Program also participates in the Municipal Operations Committee meeting on a regional level.**

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

Do you have a Business Inspection Plan? [X] Yes [ ] No

If No, explain:

**NA**

## 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.

**The Potential Facilities List was generated at the Program level and distributed to the Citiy for submittal in their Annual Report. See the attached Potential Facilities List.**

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

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

**The facilities scheduled for inspection was generated at the Program level and distributed to the cities for submittal in their Annual Report. See the attached Facilities Scheduled for Inspection List.**

## C.4.c.iii.(1) ▶ Facility Inspections

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

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

| | Number | Percent |
|---|---|---|
| Number of businesses inspected | 336 | |
| Total number of inspections conducted | 362 | |
| Number of violations (excluding verbal warnings) | 59 | |
| Sites inspected in violation | 23 | 7% |
| Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner | 38 | 64% |

Comments:

**1. Violation Explanation:**

**The Program industrial-commercial and restaurant inspection forms have been designed so that when a facility is seen as being free of violations and without threat to the environment, all of the inspection form line items are checked "yes" and the "In Compliance With Pollution Control Requirements?" box is also checked "yes".**

**Facilities that need to be directed to pursue certain activities which are occurring on-site (ie. oil spots in the parking lot) and are given a "no", under: A.2: Exterior Surfaces, Storm Drains, Loading Dock Drains, Manholes, and Sanitary Sewer Cleanouts Free of Chemical Stains and Oil Stains. When the facility is given a yes for "In Compliance With Pollution Control Requirements?", this does not result in a violation for the facility.**

**All inspection reports where the "no" box is marked in the checklist area and the facility is seen as not being "In Compliance With Pollution Control Requirements?" are incorporated into the "Number of violations" totaled above. The level of enforcement of the offense is delineated in an annual training given to the inspectors, as described in the Program ERP.**

**2. Violations not resolved within 10 days or otherwise deemed resolved in a longer but still timely manner:**

**A single industrial site is responsible for all unresolved violations. This facility has been inspected on a monthly basis while issues are being resolved with assistance from the County's Department of Resource Management and Solano County District Attorney's office. The facility is currently on a compliance schedule in which the unresolved violations are addressed and shows steady improvement on a monthly basis.**

## 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) | 8 |
| Potential discharge and other | 51 |

Comments:
**The Program counts one discharge per source of discharge per inspection per site, therefore the number of violations issued is greater than the number of enforcement actions taken, as there is a single enforcement action per inspection. Additionally, some violations were issued for reasons other than actual or potential discharges (ie: waste manifests, staff training, spill clean-up kits not readily available, or storm drains being labeled).**

## 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)[48] | Number of Enforcement Actions Taken | % of Enforcement Actions Taken[49] |
|---|---|---|---|
| Level 1 | **Warning** | 22 | 79% |
| Level 2 | **Minor Violation** | 6 | 21% |
| Level 3 | **Major Violation** | 0 | 0 |
| Level 4 | **Legal Action** | 0 | 0 |
| **Total** | | 28 | 100% |

[48] Agencies to list specific enforcement actions as defined in their ERPs.
[49] Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

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

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

| Business Category[50] | Number of Actual Discharge Violations | Number of Potential/Other Discharge Violations |
|---|---|---|
| Manufacturing | 5 | 21 |
| Automotive and Gas Services | 1 | 4 |
| Eating and Drinking Places | 2 | 20 |
| Automotive and Repair Services | 0 | 6 |
| Total | 8 | 51 |

## C.4.c.iii.(4) ▶Non-Filers

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

**No non-filers were identified.**

## C.4.d.iii ▶Staff Training Summary

| Training Name | Training Dates | Topics Covered | No. of Inspectors in Attendance | Percent of Inspectors in Attendance |
|---|---|---|---|---|
| Fairfield Suisun Urban Runoff Program Commercial, Industrial, and Food Handling Annual Refresher Training | February 07, 2013 | Enforcement authority; city stormwater ordinances; high-priority facilities needed to be inspected this fiscal year; enforcement levels associated with illegal discharges. | 10 | 91% |

[50] List your Program's standard business categories.

| C.4.b.iii.(2) Facilities Scheduled for Inspection - City of Fairfield | | | | | |
|---|---|---|---|---|---|
| No | Facility Name | Address | Phone | SIC Code | SW Permit |
| 1 | 5-Star Car Wash | 900 Travis Blvd | 425-9274 | 7542 | Yes |
| 2 | Abbott Laboratories - Ross Products Div. | 2302 Courage dr | 399-1100 | 2064 | Yes |
| 3 | Amcor Pet Packaging | 2425 S Watney Wy | 399-6500 | 3085 | Yes |
| 4 | Anheuser Busch | 3101 Busch Dr | 429-2000 | 2082 | Yes |
| 5 | Arco Basara | 3650 Nelson Rd | 425-4040 | 5541 | |
| 6 | Ball Metal Beverage Container Corp. | 2400 Huntington Dr | 437-5411 | 3411 | Yes |
| 7 | Busch Campus Park | 350-380 Chadbourne Road | 428-4500 | 1541 | Yes |
| 8 | Caltrans Yard | 2019 W Texas St | 428-2032 | 9621 | Yes |
| 9 | Cemex Inc - Cordelia | 4132 Cordelia Rd | 422-0402 | 3273 | Yes |
| 10 | Cemex Pacific Holding LLC - Cement Hill | 1601 Cement Hill Rd | 422-2520 | 3273 | Yes |
| 11 | Chez Soul | 711 Madison St | 427-3338 | 5812 | |
| 12 | Clorox Products Mfr. Co. | 2600 Huntington Dr | 437-2171 | 2842 | Yes |
| 13 | Clorox Warehouse | 2500 Huntington Dr | 437-2171 | 2842 | Yes |
| 14 | David A Weir Elementary | 1975 Pennsylvania Ave | 421-4277 | 8211 | Yes |
| 15 | EDCO Transmission | 1355 N Texas St | 425-1007 | 7538 | No |
| 16 | Fairfield Corp Yard | 420 Gregory St | 428-7414 | 9621 | Yes |
| 17 | FSSD IPS - WWTP | 1010 Chadbourne Rd | 429-3233 | 4952 | Yes |
| 18 | Fairfield-Susiun Unified School District Bus Yard | 2470 Claybank Rd | 422-1322 | 4151 | Yes |
| 19 | Fairvac Auto | 5016 Peabody Rd | 437-5300 | 7538 | Yes |
| 20 | Frito Lay, Inc. | 2500 Crocker Cir | 437-9342 | 4225 | Yes |
| 21 | Jelly Belly (Herman Goelitz Candy Co.) | 2400 N Watney Wy (& 2385) | 399-2111 | 2065 | Yes |
| 22 | Jensen Precast | 299 Beck Ave | 399-4234 | 3272 | Yes |
| 23 | Kentucky Fried Chicken #506 | 2263 N Texas St | 422-5220 | 5812 | |
| 24 | Legends and Heros Sports Bar | 3990 Paradise Valley Dr | 421-2234 | 5812 | |
| 25 | McDonald's - N. Texas St | 2212 N Texas St | 421-2867 | 5812 | |
| 26 | Nations Giant Hamburgers | 1955 W Texas St | 425-1800 | 5812 | |
| 27 | Oil Can Henry's | 896 E Travis Blvd | 428-9700 | 7538 | No |
| 28 | Panera Bread Bakery | 1630 Gateway Blvd #F | 427-1473 | 5461 | |
| 29 | PG&E Suisun Substation | 301 Union Avenue | 452-1963 | 4911 | No |
| 30 | Pick-N-Pull | 4659 Air Base Pkwy | 425-3783 | 7538 | Yes |
| 31 | Ramos Oil Company | 744 N Texas St | 425-5780 | 5172 | Yes |
| 32 | Recycling Zone | 4989-B Peabody Rd | 437-1301 | 4953 | Yes |
| 33 | Saenz Auto Repair | 1320 N Texas St | | 7538 | No |
| 34 | Solano County Garage-Fleet Div 1 | 3255 N Texas St | 421-6050 | 9621 | Yes |
| 35 | Solano Garbage Company | 2901 Industrial Court | 439-2805 | 4932 | Yes |
| 36 | Solano Grill International | 516 Parker Rd Ste. A | 437-1461 | 5812 | |
| 37 | Sunpol Resins | 2475 Crocker Circle | 487-4697 | 2821 | Yes |
| 38 | Super Store Industries | 199 Red Top Rd | 864-0502 | 2026 | Yes |
| 39 | Syar Concrete LLC | 4969 Vanden Rd | 333-4407 | 3531 | Yes |
| 40 | Travis Unified School District | 2751 DeRonde Rd | 437-8231 | 4144 | Yes |
| 41 | Valero | 2595 N Texas St | 425-2535 | 5541 | |
| 42 | Vicinis Pizzeria | 3342 N Texas St, C&D | 425-2000 | 5812 | |

| C.4.b.iii.(2) Facilities Scheduled for Inspection - City of Fairfield | | | | | |
|---|---|---|---|---|---|
| No | Facility Name | Address | Phone | SIC Code | SW Permit |
| 43 | Waterman Water Treatment Plant | 2900 Vista Grande | 428-7594 | 4971 | Yes |
| 44 | Wheel Works | 2211 N Texas St | 428-7200 | 5531 | No |
| 45 | Wolfskill Energy Center | 2425 Cordelia Rd | 399-4380 | 4911 | Yes |

| C.4.b.iii.(1) - Potential Facilities List - Fairfield | | | | | |
|---|---|---|---|---|---|
| No | Name | Address | Zip | Phone | SIC Code |
| 1 | 5-Star Car Wash | 900 Travis Blvd | 94533 | 425-9274 | 7542 |
| 2 | 7 Flags Car Wash | 2270 N Texas Street | 94533 | 426-2000 | 7542 |
| 3 | 7-Eleven - Central Pl | 4449 Central Pl | 94534 | 864-6223 | 5411 |
| 4 | 7-Eleven - E. Tabor Ave | 206 E Tabor Ave | 94533 | 828-6755 | 5411 |
| 5 | 7-Eleven - Phoenix Dr | 1518 Phoenix Dr | 94533 | 425-2012 | 5411 |
| 6 | 7-Eleven - Tabor Ave | 1231 Tabor Ave | 94533 | 422-4626 | 5411 |
| 7 | 7-Eleven Food & Liquor | 1500 W Texas Street | 94533 | 428-4020 | 5921 |
| 8 | 99 Cents Only Store | 601 Beck Ave | 94533 | 399-0888 | 5331 |
| 9 | AAMCO - State St. | 301 State St | 94533 | 429-5606 | 7538 |
| 10 | Abbott Laboratories - Ross Products Div. | 2302 Courage dr | 94533 | 399-1100 | 2064 |
| 11 | ABC Supply Co, Inc. | 2000 Walters Ct | 94533 | | 1711 |
| 12 | Abco Laboratories | 2450 S Watney Wy | 94533 | 432-2200 | 2834 |
| 13 | ACI Cork USA, Inc. | 2870 Cordelia Rd, #150 | 94533 | 426-3566 | 2499 |
| 14 | AC's Pub & Grill | 666 Parker Rd | 94533 | 437-6666 | 5812 |
| 15 | Actega/WIT, Inc. | 2350 S Watney Wy, #G | 94533 | 435-9665 | 2899 |
| 16 | Adalberto's Mexican Food | 2370 N Texas St | 94533 | 428-3604 | 5812 |
| 17 | Afgan Tandour | 1586 Gateway C-5 | 94533 | 348-0500 | 5812 |
| 18 | Aki Sushi | 340 Travis Blvd, #8 | 94533 | 426-5100 | 5812 |
| 19 | Akzo Nobel Paints | 1830 W Texas St | 94533 | 422-8622 | 5231 |
| 20 | Al & Son Auto | 1748 N Texas St, #B | 94533 | 429-2244 | 5541 |
| 21 | Alejandro's Taqueria | 936 W Texas St | 94533 | 429-2155 | 5812 |
| 22 | All Star Rents | 2525 Claybank Rd | 94533 | 422-2270 | 7299 |
| 23 | Allan Witt Aquatic Center Concessions | 1741 W Texas St | 94533 | 399-1999 | 5812 |
| 24 | AM PM Mini Market (ARCO) | 3000 Travis Blvd | 94534 | 425-3425 | 5411 |
| 25 | Amar Grocery | 1107 Texas St | 94533 | 399-7100 | 5411 |
| 26 | Amcor Pet Packaging | 2425 S Watney Wy | 94534 | 399-6500 | 3085 |
| 27 | American Auto Body Specialist | 1950 Walters Ct | 94533 | 434-9560 | 7532 |
| 28 | American Energy Producers Company | 2026 N Texas St | 94533 | 425-1862 | 5541 |
| 29 | Amos & Andrews | 1801 Walters Ct | 94533 | 422-4844 | 1794 |
| 30 | Amp Power | 2490 Cement Hill Rd, #E5 | 94533 | 437-5905 | 3692 |
| 31 | Amy Blanc School | 230 Atlantic Ave | 94533 | 421-4100 | 8211 |
| 32 | Anheuser Busch | 3101 Busch Dr | 94533 | 429-2000 | 2082 |
| 33 | Anna Kyle School | 1600 Kidder Ave | 94533 | 421-3956 | 8211 |
| 34 | Applebee's - Business Center | 5113 Business Center | 94533 | 207-0202 | 5812 |
| 35 | Applebee's - Travis | 1350 Travis Blvd | 94533 | 399-0796 | 5812 |
| 36 | Applied Materials | 2700 Maxwell Way | 94533 | 423-2100 | 3559 |
| 37 | Apria Health Care | 2339 Courage Dr, #G | 94533 | 422-9901 | 8099 |
| 38 | Arby's #5013 | 4445 Central Pl | 94534 | 864-1158 | 5812 |
| 39 | Arco - AM/PM #6095 | 2339 N Texas St | 94533 | 422-2810 | 5541 |
| 40 | Arco - Cordelia | 4449 Central Place | 94533 | 864-6223 | 5541 |
| 41 | Arco - Travis Blvd. | 3000 Travis Bl | 94533 | 425-3425 | 5541 |
| 42 | Arco AM PM Mini Mart - Lopes | 105 Lopes Rd | 94534 | 864-3054 | 5411 |
| 43 | Arco AM PM Mini Mart - Marina | 299 Marina Blvd | 94587 | 429-0122 | 5541 |

| C.4.b.iii.(1) - Potential Facilities List - Fairfield | | | | | |
|---|---|---|---|---|---|
| No | Name | Address | Zip | Phone | SIC Code |
| 44 | Arco AM/PM #06562 | 105 Lopes Road | 94534 | 864-3054 | 5541 |
| 45 | Arco Basara | 3650 Nelson Rd | 94533 | 425-4040 | 5541 |
| 46 | Arco/BP #2184 | 3650 Nelson Rd | 94533 | 425-4040 | 5541 |
| 47 | Armijo High School | 824 Washington St | 94533 | 438-3412 | 8211/ 5812 |
| 48 | Armour Petroleum | 2400 Cement Hill Rd B-3 | 94534 | 437-6668 | 5541 |
| 49 | AT&T | 249 Lopes Rd | 94533 | | 4812 |
| 50 | AT&T Corp - Lopes | 2619 Lopes Rd | 94533 | | 4812 |
| 51 | AT&T Corp - Pebble Beach | 3001 Pebble Beach | 94533 | | 4812 |
| 52 | AT&T Mobility | 1010 Chadbourne Rd | 94534 | 477-0634 | 4812 |
| 53 | AT&T Mobility #40951 | 606 Parker Rd | 94533 | 468-4951 | 4812 |
| 54 | AT&T Mobility #47754 | 2440 N Texas St | 94533 | | 4812 |
| 55 | AT&T Mobility #68465 | 2420 Martin Rd | 94533 | 468-4951 | 4812 |
| 56 | AT&T Mobility #68597 | 4135 Abernathy Rd | 94533 | | 4812 |
| 57 | AT&T Mobility (Cordelia) | 3600 Ritchie Rd | 94534 | | 4812 |
| 58 | AT&T Mobility at FF | Lynch 2 miles Off | 94533 | 559-8800 | 4812 |
| 59 | AT&T Mobility Manuel Compos | Cement Hill/Manuel Compos | 94533 | 580-6000 | 4812 |
| 60 | AT&T Mobility Travis AFB | Building #381 | 94533 | | 4812 |
| 61 | Automedic | 1230 Western St, Ste #B | 94533 | 422-5110 | 7538 |
| 62 | Autozone #3033 | 1706 N Texas Street | 94533 | 428-4256 | 7538 |
| 63 | Avalanche Yogurt | 321 W Texas, Ste 102 | 94533 | 425-4866 | 5812 |
| 64 | B. Gale Wilson Elementary | 3301 Cherry Hills Court | 94533 | 435-2882 | 8211 |
| 65 | B.D. Arrington, Inc. | 2026 N Texas Street | 94533 | 425-4357 | 5541 |
| 66 | Baldo's Mexican Food | 1730 W Texas St | 94533 | 426-6130 | 5812 |
| 67 | Ball Metal Beverage Container Corp. | 2400 Huntington Dr | 94533 | 437-5411 | 3411 |
| 68 | Bamboo Garden Restaurant | 100 E Tabor Ave #C | 94533 | 428-1818 | 5812 |
| 69 | Bangkok Paradise | 3344 N Texas St | 94533 | 434-8424 | 5812 |
| 70 | Bangkokian Thai Cuisine | 1500 Oliver Rd, Ste L | 94533 | 427-8688 | 5812 |
| 71 | Barb's Courthouse Deli | 600 Union Ave | 94533 | 425-6034 | 5812 |
| 72 | Barnes and Noble Bookstore | 1620 Gateway Blvd | 94533 | 435-0484 | 5812 |
| 73 | Baskin Robbins - N Texas | 2121 N Texas St | 94533 | 428-9662 | 5812 |
| 74 | Baskin Robbins - Travis | 3069 Travis Blvd | 94533 | 428-3131 | 5812 |
| 75 | Basra AM/PM | 2329 N Texas St | 94533 | 422-2810 | 5411 |
| 76 | Bay Sushi | 1305 Gateway Blvd Ste E-5 | 94533 | 422-1630 | 5812 |
| 77 | Bev Mo! | 1545 Holiday Ln | 94533 | 427-8182 | 5921 |
| 78 | Big Italian Pizzeria | 704 W Texas St | 94533 | 421-9000 | 5812 |
| 79 | Big Lots #4158 | 2505 N Texas St | 94533 | 428-0153 | 5411 |
| 80 | Big O Tires | 2349 N Texas St | 94533 | 427-8474 | 7538 |
| 81 | Bird and Bee Thai | 740 Texas | 94533 | 435-8880 | 5812 |
| 82 | Blue Frog Brewery | 1750 Travis Blvd | 94533 | 428-4745 | 5812 |
| 83 | Bombay Palace | 1123 W Texas St | 94533 | 425-8899 | 5812 |
| 84 | Bonfare Market #27 | 890 E Travis Blvd | 94585 | 429-3459 | 5541 |
| 85 | Bonfare Market #31 | 2301 Walters Rd | 94533 | 428-1176 | 5541 |

| C.4.b.iii.(1) - Potential Facilities List - Fairfield | | | | | |
|---|---|---|---|---|---|
| No | Name | Address | Zip | Phone | SIC Code |
| 86 | Bozo's Bandwagon | 586 Parker Rd | 94533 | 437-8300 | 5812 |
| 87 | Bransford School | 900 Travis Blvd | 94533 | 435-2875 | 8211 |
| 88 | Budget Rent A Car | 600 Parker Rd | 94533 | 437-3366 | 7512 |
| 89 | Buffalo Wild Wings | 1350 Travis Blvd., #1510-A | 94533 | 422-9964 | 5812 |
| 90 | Bugambilias | 739 Texas St | 94533 | 421-8545 | 5812 |
| 91 | Bula Fiji Market | 750 Texas St | 94533 | 427-8287 | 5411 |
| 92 | Burger King - Holiday Ln | 1475 Holiday Ln | 94533 | 429-4648 | 5812 |
| 93 | Burger King - Huntington Dr | 2005 Huntington Dr | 94533 | 437-3476 | 5812 |
| 94 | Burger King - Pittman | 190 Pittman Rd | 94534 | 864-8466 | 5812 |
| 95 | Burger King - Texas St | 2415 N Texas St | 94533 | 425-3876 | 5812 |
| 96 | Busch Campus Park | 350-380 Chadbourne Road | 94534 | 428-4500 | 1541 |
| 97 | C & E Capsules | 2487 Courage Dr, #5B | 94533 | 207-7904 | 3565 |
| 98 | C&J Repair Service | 1950 Cordelia Rd | 94533 | 974-8122 | 7538 |
| 99 | C&S Company | 4475 Olive Ave | 94533 | 422-3308 | 4212 |
| 100 | Cal, Inc. | 1861 Walters Ct, #A | 94533 | 249-9814 | 4225 |
| 101 | Calbee America | 2600 Maxwell Road | 94533 | 427-2500 | 2096 |
| 102 | California Highway Patrol (CHP) | 3050 Travis Blvd | 94533 | 428-2100 | 9221 |
| 103 | California Shingle & Shake | 1179 Western St #A | 94533 | 427-0700 | 2592 |
| 104 | Caltrans Yard | 2019 W Texas St | 94533 | 428-2032 | 9621 |
| 105 | Camping World | 4350 Central Pl | 94534 | 864-2267 | 3792 |
| 106 | Campways Truck Accessory | 104 Commerce Ct, "C" | 94585 | 864-9673 | 3498 |
| 107 | Canepa Deli | 721 W Texas St | 94533 | 422-3450 | 5812 |
| 108 | Canova Moving | 1336 Woolner Ave | 94533 | 425-6756 | 4214 |
| 109 | Carino's Italian | 1640 Gateway Blvd | 94533 | 438-1801 | 5812 |
| 110 | Carl's Jr - Central Wy | 4400 Central Way | 94534 | 864-2122 | 5812 |
| 111 | Carl's Jr - Texas St | 2380 N Texas St | 94533 | 425-6993 | 5812 |
| 112 | Cassil Freight Inc. | 5054 Peabody Rd | 94533 | 437-7354 | 4231 |
| 113 | Cement Hill Ready Mix | 4961 Peabody Rd | 94533 | 437-4639 | 3273 |
| 114 | Cement Hill Storage | 2490 Cement Hill Rd | 94533 | 437-3152 | 2821 |
| 115 | Cemex Inc - Cordelia | 4132 Cordelia Rd | 94534 | 422-0402 | 3273 |
| 116 | Cemex Pacific Holding LLC - Cement Hill | 1601 Cement Hill Rd | 94533 | 422-2520 | 3273 |
| 117 | Cemex, Inc. - Peabody | 4964 Peabody Rd | 94533 | | 3273 |
| 118 | Cenario's | 364 Pittman Rd #1 | 94534 | 864-6400 | 5812 |
| 119 | Cenario's Pizza | 1955 W Texas St #9 | 94533 | 425-1000 | 5812 |
| 120 | Charles Sullivan Middle School | 2195 Union Ave | 94533 | 421-3965 | 8211 |
| 121 | Chevron - North Texas St. | 3350 N Texas St | 94533 | 429-5891 | 5541 |
| 122 | Chevron - Travis | 2990 Travis Blvd | 94533 | 452-0801 | 5541 |
| 123 | Chevron (Central) | 4490 Central Way | 94533 | 864-8293 | 5541 |
| 124 | Chevy's Restaurant | 1730 Travis Blvd | 94533 | 425-8374 | 5812 |
| 125 | Chez Alexander Bistro | 5121 Business Center Dr | 94534 | 864-3364 | 5812 |
| 126 | Chez Soul | 711 Madison St | 94533 | 427-3338 | 5812 |
| 127 | Chicken Express - N Texas St | 2285 N Texas St | 94533 | 422-2310 | 5812 |
| 128 | Chick-Fil-A | 1350 Travis Blvd, #1516B | 94533 | 427-3317 | 5812 |

| C.4.b.iii.(1) - Potential Facilities List - Fairfield | | | | | |
|---|---|---|---|---|---|
| No | Name | Address | Zip | Phone | SIC Code |
| 129 | Chick-Fil-A | 1750 Travis Blvd. | 94533 | | 5812 |
| 130 | China Palace | 715 Jackson St | 94533 | 422-5019 | 5812 |
| 131 | Chinese Gourmet Express | 1350 Travis Blvd | 94533 | 434-9528 | 5812 |
| 132 | Chipman Relocations - Diesel Spill | Industrial Drive | 94534 | 339-6180 | 4212 |
| 133 | Chipotle | 1586 Gateway Blvd | 94533 | 432-0330 | 5812 |
| 134 | Chuck E. Cheese | 1027 Oliver Rd | 94533 | 426-4558 | 5812 |
| 135 | Cinnabon | 1350 Travis Blvd | 94533 | 422-2666 | 5812 |
| 136 | City of Fairfield - City Hall | 1000 Webster St | 94533 | 428-7307 | 9221 |
| 137 | City of Fairfield - Police Dept | 1000 Webster St | 94533 | 428-7335 | 9221 |
| 138 | Civic Center Kitchen | 1000 Kentucky St | 94533 | 428-7435 | 8322 |
| 139 | CJ's BBQ & Fish | 520 Parker Rd | 94533 | 437-2260 | 5812 |
| 140 | Clarita's Oriental Store | 1799 N Texas St | 94533 | 425-7729 | 5411 |
| 141 | Classic Patio Furniture Refinishing | 125-E Grobric Ct | 94585 | 864-3655 | 3471 |
| 142 | Classic Touch | 4667 Wiley Ln | 94533 | | 7532 |
| 143 | Cleo Gordon Elem. School | 2030 Dover Ave | 94533 | 435-2902 | 8211 |
| 144 | Clocktower Pizza | 870 E Travis Blvd, D | 94533 | 429-5700 | 5812 |
| 145 | Clorox Products Mfr. Co. | 2600 Huntington Dr | 94533 | 437-2171 | 2842 |
| 146 | Clorox Warehouse | 2500 Huntington Dr | 94533 | 437-2171 | 2842 |
| 147 | Club Oasis | 1626 N Texas St | 94533 | 426-6247 | 5812 |
| 148 | Cold Stone Creamery | 1586-C Gateway Blvd | 94533 | 399-8871 | 5812 |
| 149 | Comcast - Fulton | 5133 Fulton Dr | 94533 | 207-1012 | 1731 |
| 150 | Comcast Cable | 2250 Boynton Ave | 94533 | 484-3334 | 4841 |
| 151 | Compu-Tech Lumber Products | 1915 Huntington Ct | 94533 | 437-6683 | 5031 |
| 152 | Concrush, Inc. | 2216 Cement Hill Dr | 94533 | 437-1239 | 7513 |
| 153 | Convenience Mart | 1295 Horizon Dr #B | 94533 | 422-5765 | 5411 |
| 154 | Convenience Retailers LLC | 119 Red Top Rd | 94533 | 864-1153 | 5541 |
| 155 | Cooks Collision | 1851 Woolner Ave | 94533 | 410-4100 | 7532 |
| 156 | Copart Auto Auctions | 4665 Business Center Dr | 94533 | 639-5000 | 5521 |
| 157 | Cordelia Deli | 4437 Central Pl | 94534 | 864-3354 | 5812 |
| 158 | Cordelia Fire Protection District | 2155 Cordelia Rd | 94534 | 864-9733 | 9224 |
| 159 | Cordelia Hills | 4770 Canyon Hills Dr | 94533 | 864-1905 | 8211 |
| 160 | Cordelia Rd Truck Park | 2658 Cordelia Rd | 94533 | 422-2256 | 4225 |
| 161 | Cost Plus | 1570 Gateway Blvd | 94533 | 422-9810 | 5499 |
| 162 | Costco | 5101 Business Center Dr | 94534 | 864-3816 | 5399 |
| 163 | Costco Wholesale | 5101 Business Center Dr | 94533 | 864-4222 | 5399 |
| 164 | Country Corner Liquor | 1332 W Texas St | 94533 | 422-8000 | 5921 |
| 165 | County Corp Yard | 3255 N Texas St | 94533 | 421-6055 | 9621 |
| 166 | Courtyard Marriot | 1350 Holiday Ln | 94533 | 422-4111 | 7011 |
| 167 | Courtyard Suites | 200 E Tabor Ave | 94533 | 425-9370 | 7011 |
| 168 | Coyote Sam | 1955 W Texas St | 94533 | 435-6533 | 5812 |
| 169 | Crepes & More | 620 Jackson St | 94533 | 428-2210 | 5812 |
| 170 | Cresco Equipment Rentals | 5170 Fulton Dr #24 | 94533 | 863-7504 | 7353 |
| 171 | Crown Auto Repair | 360 State St | 94533 | 422-2222 | 7538 |

| C.4.b.iii.(1) - Potential Facilities List - Fairfield | | | | | |
|---|---|---|---|---|---|
| No | Name | Address | Zip | Phone | SIC Code |
| 172 | Culinary Farms | 2757 Rockville Road | 94533 | 425-0132 | 5431 |
| 173 | CVS Pharmacy - Business Center | 5059 Business Center Dr | 94534 | 863-0712 | 5912 |
| 174 | CVS Pharmacy - N Texas St | 3340 N Texas St | 94533 | 423-9467 | 5912 |
| 175 | CVS Pharmacy - Travis Blvd | 300 Travis Blvd | 94533 | 422-3722 | 5812 |
| 176 | Da Costa Auto World | 1907 N Texas St | 94533 | 422-5552 | 7538 |
| 177 | Daily Republic | 1250 Texas St | 94533 | 425-4646 | 2711 |
| 178 | Dave's Giant Hamburgers | 1055 N Texas St | 94533 | 425-1818 | 5812 |
| 179 | Dave's Liquor & Food | 1347 Oliver Rd | 94533 | 425-9010 | 5812 |
| 180 | David A. Weir Elementary School | 1975 Pennsylvania Ave | 94533 | 399-1232 | 8211 |
| 181 | David's Spirit | 2395 N Texas St | 94533 | 399-7733 | 5541 |
| 182 | DBI Beverage Co. | 237 Lopes Rd | 94533 | 864-9586 | 2082 |
| 183 | De Silva Gates Corp. Yard | 2409 Cordelia Rd | 94533 | 361-1575 | 9621 |
| 184 | Dean's Auto and Radiator | 1722 N Texas Street #D | 94533 | 429-9925 | 7539 |
| 185 | Denny's #1932 | 2980 Travis Blvd | 94533 | 425-0303 | 5812 |
| 186 | Denny's #6855 | 260 Pittman Rd | 94533 | 864-0436 | 5812 |
| 187 | Denny's #7727 | 1360 Holiday Ln | 94533 | 422-6511 | 5812 |
| 188 | Dependable Plastics | 4900 Fulton Dr | 94534 | 863-4900 | 2821 |
| 189 | Diablo Valley Packaging | 2373 N Watney Way | 94533 | 422-4300 | 3089 |
| 190 | Diamond Petroleum (Arco AM-PM) | 299 Marina Blvd | 94587 | 429-0132 | 5541 |
| 191 | Dick's Muffler Shop | 1654 N Texas St, | 94533 | 422-0988 | 7538 |
| 192 | Dollar Center | 1772 N Texas St | 94533 | 421-2100 | 5719 |
| 193 | Domino's Pizza | 1345 Oliver Rd | 94533 | 426-3030 | 5812 |
| 194 | Donut Wheel | 2277 N Texas St | 94533 | 429-8911 | 5461 |
| 195 | Dreyer's Ice Cream | 3334 N Texas St | 94533 | 425-5803 | 5812 |
| 196 | Driven Raceway | 1560 Gateway Blvd. | 94533 | 426-3748 | 7999 |
| 197 | Duracite | 2100 Huntington Dr | 94533 | 402-1600 | 1799 |
| 198 | DWR - North Bay Maintenance Yard | 1750 Cement Hill Rd | 94533 | 483-4630 | 4941 |
| 199 | Dyer's Welding and Fabrication | 2350 S Watney Wy, #I | 94533 | 428-4117 | 7692 |
| 200 | Dynasty II | 2401 Waterman Blvd | 94533 | 426-6222 | 5812 |
| 201 | East Bay Tire | 2200 Huntington Dr, #C | 94533 | 437-4700 | 7534 |
| 202 | Econo Lube N' Tune | 2035 N Texas St | 94533 | 426-3326 | 7538 |
| 203 | EDCO Transmission | 1355 N Texas St | 94533 | 425-1007 | 7538 |
| 204 | Edwards Theatre | 1549 Gateway Blvd | 94533 | 432-2140 | 6512 |
| 205 | El Azteca | 1731 N Texas St., "C" | 94533 | 422-2108 | 5812 |
| 206 | El Pollo Loco | 3334 N Texas St | 94533 | 425-7725 | 5812 |
| 207 | El Tejaban Mexican Cuisine | 890 E Travis Blvd "C" | 94533 | 425-2174 | 5812 |
| 208 | Elliot Company | 2339 Courage Dr | 94533 | 746-5933 | 3469 |
| 209 | Engelhart Gourmet Foods | 2475 Courage Dr | 94533 | 422-6300 | 2013 |
| 210 | Enterprise | 2101 N Texas St | 94533 | 425-5500 | 7514 |
| 211 | Evergreen International Airlines | 191 W St, Bldg 925 | 94535 | 437-3740 | 4226 |
| 212 | Everything Green Hydroponics | 1201 Oliver Rd | 94533 | 432-0774 | 2879 |
| 213 | EZ 76 | 1400 W Texas St | 94533 | | 5411 |
| 214 | EZ Stop | 1400 W Texas St | 94533 | 426-3420 | 5541 |

| C.4.b.iii.(1) - Potential Facilities List - Fairfield | | | | | |
|---|---|---|---|---|---|
| No | Name | Address | Zip | Phone | SIC Code |
| 215 | Fabricated Glass Specialists | 2350 S Watney Way #E | 94533 | 429-6161 | 3231 |
| 216 | Fairfield 76 | 134 Pittman Rd | 94534 | 864-1945 | 5411 |
| 217 | Fairfield Auto Body | 2011 N Texas St | 94533 | 429-5380 | 7538 |
| 218 | Fairfield Cab Corp. | 1740 Enterprise Dr #19, #6 | 94533 | 422-5555 | 7538 |
| 219 | Fairfield Cemetery District | 1707 Union Ave | 94533 | 425-1622 | 6553 |
| 220 | Fairfield Center for Creative | 1035 W Texas St | 94533 | 428-7666 | 8322 |
| 221 | Fairfield Chevrolet | 2501 Martin Road | 94533 | 427-7777 | 5511 |
| 222 | Fairfield Chrysler | 2955 Auto Mall Parkway | 94533 | 425-4000 | 5511 |
| 223 | Fairfield Corp Yard | 420 Gregory St | 94533 | 428-7414 | 9621 |
| 224 | Fairfield Cycle Center | 1800 W Texas St | 94533 | 432-1660 | 7699 |
| 225 | Fairfield Fire Station #35 | 473-A Edison Court | 94533 | 863-8306 | 9224 |
| 226 | Fairfield Fire Station #37 | 1200 Kentucky Street | 94533 | 428-7375 | 9224 |
| 227 | Fairfield Fire Station #38 | 1633 Union Ave | 94533 | 428-7379 | 9224 |
| 228 | Fairfield Ford | 3050 Automall Ct | 94533 | 421-3300 | 5511 |
| 229 | Fairfield High School | 205 E Atlantic Ave | 94533 | 399-5017 | 8211 |
| 230 | Fairfield High-Culinary Arts | 205 E atlantic Ave | 94533 | 399-5017 | 8211 |
| 231 | Fairfield Market & Liquor | 1303 W. Texas St. | 94533 | 425-3105 | 5411 |
| 232 | Fairfield Mooselodge #861 | 623 Taylor St | 94533 | 422-3245 | 8322 |
| 233 | Fairfield Nissan/Daewoo of Fairfield | 2545 Auto Mall Pkwy | 94533 | 402-3246 | 5511 |
| 234 | Fairfield Nursing and Rehab Center | 1255 Travis Blvd | 94533 | 425-0623 | 8052 |
| 235 | Fairfield Shell | 1990 N Texas St | 94533 | 427-8701 | 5541 |
| 236 | Fairfield Subaru | 2525 Martin Rd | 94533 | 422-7777 | 7538 |
| 237 | Fairfield Tire, Inc. | 1616 W Texas St | 94533 | 425-6491 | 7538 |
| 238 | Fairfield Toyota | 2575 Auto Mall Pkwy | 94533 | 399-3115 | 5511 |
| 239 | Fairfield Transmissions, Inc. | 4352 Wiley Ct | 94533 | 425-0245 | 7538 |
| 240 | Fairfield Volvo/Infiniti | 2855 Auto Mall Pkwy | 94533 | 402-7100 | 5511 |
| 241 | Fairfield Youth Center | 2475 N Texas St | 94533 | 422-4646 | 7999 |
| 242 | Fairfield-Suisun Sewer District WWTP - Inlet PS | 1010 Chadbourne Rd | 94585 | 429-3233 | 4952 |
| 243 | Fairfield-Suisun Unified School District | 2490 Hilborn Rd | 94533 | 399-5017 | 8211 |
| 244 | Fairfield-Susiun Unified School District Bus Yard | 2470 Claybank Rd | 94533 | 422-1322 | 4151 |
| 245 | Fairvac Auto | 5016 Peabody Rd | 94533 | 437-5300 | 7538 |
| 246 | Fairview Elementary School | 830 First St | 94533 | 421-3278 | 8211 |
| 247 | Favela's Fusion | 1500 Oliver Rd | 94533 | 421-8484 | 5812 |
| 248 | Favela's Mexican Grill | 3334 N Texas St | 94533 | 428-1496 | 5812 |
| 249 | Fed Ex | 5191 Fermi Dr | 94533 | 207-0703 | 4731 |
| 250 | Finish Master | 1322 W Texas St | 94533 | 425-0286 | 5231 |
| 251 | Fire Wok Mongolian BBQ | 628 Parker Rd #B | 94533 | 437-2439 | 5812 |
| 252 | Firestone Company | 1340 Travis Blvd | 94533 | 426-1700 | 5531 |
| 253 | Firestone/AAFES | TAFB Building 170 | 94535 | 437-2232 | 9711 |
| 254 | Five Star Car Wash | 900 E Travis Blvd | 94533 | 425-9274 | 7542 |
| 255 | Food & Liquor | 198 E Pacific Ave | 94533 | 427-0631 | 5541 |

| C.4.b.iii.(1) - Potential Facilities List - Fairfield | | | | | |
|---|---|---|---|---|---|
| No | Name | Address | Zip | Phone | SIC Code |
| 256 | Food Maxx - N Texas St | 1883 N Texas St, #415 | 94533 | 434-9895 | 5411 |
| 257 | Food Maxx #467 | 1955 W Texas St | 94533 | 428-1585 | 5411 |
| 258 | Fornotino Italian Kitchen | 2401 Waterman Blvd | 94533 | 428-3882 | 5812 |
| 259 | Fox Auto | 1722 N Texas St, #C | 94533 | 429-9022 | 7532 |
| 260 | Frank and Yuen Lee Chinese | 1955 W Texas St | 94533 | 428-3230 | 5812 |
| 261 | Frank-Lin Distiller | 2455 Huntington Dr | 94533 | 457-5481 | 2085 |
| 262 | Frazee Paint | 1595 Holiday Lane, Suite A-1 | 94534 | 421-1131 | 5231 |
| 263 | Freon Free | 2350 S Watney Way, Ste B | 94534 | 429-9013 | 4961 |
| 264 | Fresh & Natural | 4000 Suisun Valley Rd | 94533 | 646-2874 | 5812 |
| 265 | Fresh Choice | 1501 Gateway Blvd | 94533 | 449-2560 | 5812 |
| 266 | Fresh Healthy Café (Food Court) | 1350 Travis Blvd. | 94533 | 422-1177 | 5812 |
| 267 | Frito Lay, Inc. | 2500 Crocker Cir | 94533 | 437-9342 | 4225 |
| 268 | FSSD LS - Kaiser Dr. | 441 Kaiser Dr | 94533 | 429-3233 | 4619 |
| 269 | FSSD LS - Lopes Rd. | 4795 Lopes Rd | 94533 | 429-3233 | 4619 |
| 270 | FSSD LS - Rancho Solano 3 | 2900 Pebble Beach Circle | 94533 | 429-3233 | 4619 |
| 271 | FSSD PS - Central | 915 Illinois St | 94533 | 429-3233 | 4619 |
| 272 | FSSD PS - Cordelia Rd. | 4530 Cordelia Rd | 94533 | 429-3233 | 4619 |
| 273 | FSSD LS - Rancho Solano 5 | 3098 Pebble Beach Circle | 94533 | 429-3223 | 4619 |
| 274 | G.N.C. - N Texas St | 3336 N Texas St | 94533 | 422-2042 | 5499 |
| 275 | G.N.C. - Travis Blvd | 1350 Travis Blvd | 94533 | 422-7577 | 5499 |
| 276 | George's Liquor | 1744 N Texas St | 94533 | 425-7929 | 5921 |
| 277 | German Car Service | 1501 W Texas St | 94533 | 425-9111 | 7538 |
| 278 | Gil's Island Grill | 1955 W Texas St | 94533 | 425-6900 | 5812 |
| 279 | Glass Pak | 5000 Fulton Dr | 94585 | 207-0400 | 7389 |
| 280 | Gloria Jeans Coffee | 1350 Travis Blvd, #1424B | 94533 | 422-6250 | 5812 |
| 281 | Glory Fish & Chips | 5089 Business Center Dr #105 | 94533 | 864-0779 | 5812 |
| 282 | GM Towing and Automotive | 532 Parker Rd | 94533 | 437-2989 | 7538 |
| 283 | Golden Gate Auto Body & Fender | 1122 Western, #11 | 94533 | 434-1300 | 7538 |
| 284 | Good Guys General Auto | 1312 N Texas St | 94533 | 428-6621 | 7538 |
| 285 | Gordito's | 1025 Oliver Rd | 94533 | 425-9833 | 5812 |
| 286 | Grange Middle School | 1995 Blossom Ave | 94533 | 399-5017 | 8211 |
| 287 | Graphic Auto Body | 1451 W Texas St | 94533 | 426-0686 | 7532 |
| 288 | Great Khan's Mongolian | 1350 Travis Blvd | 94533 | 425-7433 | 5812 |
| 289 | Green Bamboo Restaurant | 4437 Central Pl, C1 | 94534 | 864-3601 | 5812 |
| 290 | Green Valley Cleaners | 5055 Business Center Dr | 94534 | 863-8588 | 7219 |
| 291 | Green Valley Country Club | 235 Country Club Dr | 94534 | 864-0421 | 7992 |
| 292 | Green Valley Middle School | 1350 Gold Hill Rd | 94533 | 646-7090 | 8211 |
| 293 | Green Valley Tractor | 4135 Abernathy Rd | 94533 | 425-8933 | 7538 |
| 294 | Greenfield Care Center | 1260 Travis Blvd | 94533 | 425-0669 | 8059 |
| 295 | Grocery Outlet | 200 Travis Blvd | 94533 | 428-9721 | 5411 |
| 296 | Guadalajara Fruit Bar | 811 Texas St #2 | 94533 | 655-5762 | 5812 |
| 297 | Guaranteed Auto Repair | 1748 N Texas Street #D | 94533 | 425-0363 | 7538 |
| 298 | Guittard Chocolate Co. Warehouse | 2701 Guittard Way | 94534 | | 2064 |

| C.4.b.iii.(1) - Potential Facilities List - Fairfield | | | | | |
|---|---|---|---|---|---|
| No | Name | Address | Zip | Phone | SIC Code |
| 299 | Hall of Justice, JCC/HOC | 600 Union Ave | 94533 | | 8322 |
| 300 | Happy Garden | 5055 Business Center Dr | 94534 | 864-8534 | 5812 |
| 301 | Hecho En Mexico | 672 Parker Rd | 94533 | 437-3514 | 5812 |
| 302 | Herman Goelitz Candy Co. | 2400 N Watney Way | 94533 | 399-2224 | 4225 |
| 303 | Hernandez Produce & Meat | 870 Travis Blvd "I" | 94533 | 765-3783 | 5812 |
| 304 | Hilton Garden Inn | 2200 Gateway Court | 94533 | 426-6900 | 7011 |
| 305 | Hiro's Oriental Grocery | 1614 W Texas St | 94533 | 422-7266 | 5411 |
| 306 | Hollywood Video - N Texas | 1845 N Texas St | 94533 | 428-4767 | 7841 |
| 307 | Home Depot #637 | 2121 Cadenasso Dr | 94533 | 426-9600 | 5251 |
| 308 | Home Town Car Wash | 1634 N Texas St | 94533 | 427-0470 | 7542 |
| 309 | Hometown Buffet | 1305 Gateway Blvd | 94533 | 428-6000 | 5812 |
| 310 | Homewood Suites | 4755 Business Center Dr | 94534 | 863-0300 | 7011 |
| 311 | Honda Specific | 420 Union Ave | 94533 | 427-2705 | 7538 |
| 312 | Hop Hing's Chinese Restaurant | 1343 Oliver Rd | 94533 | 429-1807 | 5812 |
| 313 | Hopkins Acura of Fairfield | 2459 Auto Mall Pkwy | 94533 | 427-1000 | 5511 |
| 314 | Hot Dog on a Stick | 1350 Travis Blvd | 94533 | 434-1863 | 5812 |
| 315 | Hot Spot Café & Deli | 800 Chadbourne Rd | 94533 | 421-0296 | 5812 |
| 316 | Huckleberry's | 3101 Travis Blvd. "B" | 94534 | 427-3800 | 5812 |
| 317 | Hungry Hunter | 2470 Martin Rd | 94533 | 428-0583 | 5812 |
| 318 | Hyundai/Mitsubishi of Fairfield | 2775 Automall Pkwy | 94533 | 402-5751 | 5012 |
| 319 | IBRRC | 4369 Cordelia Road | 94534 | 207-0380 | 0752 |
| 320 | Ichi Maki | 2281 N Texas St | 94533 | 425-4433 | 5812 |
| 321 | I-Hop | 1601 N Texas St | 94533 | 422-5775 | 5812 |
| 322 | In & Out Burger | 1364 Holiday Lane | 94533 | 425-9136 | 5812 |
| 323 | Inay Filipino Kitchen | 1350 Travis Blvd | 94533 | 429-4629 | 5812 |
| 324 | Independent Honda Auto Inc. | 311 State St | 94533 | 428-1003 | 7538 |
| 325 | Inergy | 4900 Fulton Drive, #B | 94533 | 864-6736 | 7538 |
| 326 | Inserve Company | 149 Grobric Ct | 94534 | 864-4140 | 5074 |
| 327 | Jack & Linda's Country Café | 2390 N Texas Street | 94533 | 425-1442 | 5812 |
| 328 | Jack in the Box - #568 | 1965 W Texas St | 94533 | 429-2772 | 5812 |
| 329 | Jack In The Box - Central Way | 4490 Central Way | 94534 | 864-3641 | 5812 |
| 330 | Jack in the Box #451 - N Texas St | 1980 N Texas St | 94533 | 426-5039 | 5812 |
| 331 | Jack-In-The Box #3455 | 107 Red Top | 94534 | 863-9781 | 5812 |
| 332 | Jalapenos | 1690 W Texas St | 94533 | 425-5074 | 5812 |
| 333 | Jamba Juice | 1450 Travis Blvd, P2 | 94533 | 426-1869 | 5812 |
| 334 | Jelly Belly (Herman Goelitz Candy Co.) | 2400 N Watney Wy (& 2385) | 94533 | 399-2111 | 2065 |
| 335 | Jenny Craig Weight Loss | 2202 W Texas St | 94533 | 428-1500 | 7991 |
| 336 | Jensen Precast | 299 Beck Ave | 94533 | 399-4234 | 3272 |
| 337 | Jiffy Lube #3245 | 1330 Holiday Lane | 94534 | 429-9200 | 7538 |
| 338 | Jim Boys Tacos | 3342 N Texas St | 94533 | 399-8215 | 5812 |
| 339 | Joe's Buffet | 834 W Texas St | 94533 | 425-2317 | 5812 |
| 340 | Jolly King Liquor & Food | 730 Fifth St | 94533 | 425-0451 | 5411 |
| 341 | JP's Auto Body | 1205 N Texas St | 94533 | 428-0428 | 7538 |

| C.4.b.iii.(1) - Potential Facilities List - Fairfield | | | | | |
|---|---|---|---|---|---|
| No | Name | Address | Zip | Phone | SIC Code |
| 342 | JR's Gas & Market | 685 Parker Rd | 94533 | 437-4025 | 5541 |
| 343 | JSJ Electrical | 167 Grobric Ct | 94534 | 747-5595 | 8063 |
| 344 | Juvenal Cork | 505 Lopes Road, Suite A | 94533 | 863-8855 | 5085 |
| 345 | K&S Subway | 1513 W Texas St | 94533 | 425-7000 | 5812 |
| 346 | K.I. Jones Elementary | 2001 Winston Dr | 94533 | 435-2877 | 8211 |
| 347 | Kaiser | 1550 Gateway Blvd | 94533 | 427-4000 | 8669 |
| 348 | Kelly Moore Paint LLC | 1315 W Oliver Rd | 94533 | 429-9883 | 5231 |
| 349 | Ken's Auto | 2395 N Texas St Suite A | 94533 | 399-7233 | 7538 |
| 350 | Kentucky Fried Chicken #506 | 2263 N Texas St | 94533 | 422-5220 | 5812 |
| 351 | Keys Galvan | 4663 Wiley Rd | 94533 | 655-7589 | 7538 |
| 352 | Kia of Fairfield | 4850 Auto Plaza Court | 94533 | 428-1800 | 7538 |
| 353 | Kiewit Pacific Co | 2898 Vista Grand | 94533 | 399-0409 | 8741 |
| 354 | Kim's Oriental Market | 590 Parker Rd | 94533 | 437-3334 | 5411 |
| 355 | Kinder's Custom Meats & Deli | 1363 Oliver Rd, #C | 94533 | 399-7427 | 5812 |
| 356 | K-Mart | 2525 N Texas St | 94533 | 422-0774 | 5331 |
| 357 | Kragen Auto Parts | 2211 N Texas St | 94533 | 422-0433 | 5531 |
| 358 | Kwik Serve Station | 1051 Oliver Rd | 94533 | 425-9501 | 5541 |
| 359 | L&L Hawaiian Barbeque | 5121 Business Cener Dr | 94534 | 864-9873 | 5812 |
| 360 | La Charrita Market | 1470 W Texas St | 94533 | 434-8344 | 5812 |
| 361 | La Costa Azul | 1972 N Texas St, Ste A | 94533 | 421-8485 | 5812 |
| 362 | La Mariposa Care & Rehabilitation Center | 1244 Travis Blvd | 94533 | 422-7750 | 8052 |
| 363 | Laurel Creek Elementary School | 2900 Gulf Dr | 94533 | 421-4291 | 8211 |
| 364 | Laurel Creek Park Snack Bar | Laurel Creek Park | 94533 | 249-2947 | 5411 |
| 365 | Lee Display West | 2220 Cordelia Rd | 94534 | 425-7900 | 2542 |
| 366 | Legends & Heros @ Rancho Solano | 3250 Rancho Solano Pkwy | 94533 | 434-1160 | 5812 |
| 367 | Les Schwab Tire Center | 2160 N Texas St | 94533 | 438-7700 | 5531 |
| 368 | Level 3 Communications | 106 Railroad | 94533 | 628-3155 | 3663 |
| 369 | Liberty Christian Center | 2641 N Texas St | 94533 | 425-9673 | 8211 |
| 370 | Liquor Tree | 1972 N Texas St, I | 94533 | 428-6639 | 5921 |
| 371 | Lithia Dodge of Fairfield | 2901 Auto Mall Pkwy | 94533 | | 5511 |
| 372 | Little Caesars Pizza | 100 E Tabor Ave | 94533 | 422-3100 | 5812 |
| 373 | Little Philly | 662 Parker Rd | 94533 | 437-6626 | 5812 |
| 374 | Loardes Ice Cream & Candies | 2401 Waterman Blvd, A8 | 94533 | 421-0800 | 5812 |
| 375 | Long's Drugs | 3340 N Texas St | 94533 | 423-9437 | 5912 |
| 376 | Lotus Garden | 1303 W Texas St #A | 94533 | 425-5716 | 5812 |
| 377 | Lowe's of Fairfield | 3400 N Texas St | 94533 | 207-2070 | 5251 |
| 378 | Lucky Jelly Donuts | 760 N Texas St, #75 | 94533 | 425-6798 | 5812 |
| 379 | Lucky's Cleaners | 1972-D N Texas St | 94533 | 429-3899 | 7212 |
| 380 | Macroplastics | 2250 Huntington Dr | 94533 | 437-1200 | 2821 |
| 381 | Mad Dogs Bistro | 870 E Travis Blvd | 94533 | 426-1364 | 5812 |
| 382 | Major Market | 1901 Grande Cir | 94533 | 434-1022 | 5411 |
| 383 | Mandarin Restaurant | 219 Texas St | 94533 | 429-1181 | 5411 |

| C.4.b.iii.(1) - Potential Facilities List - Fairfield | | | | | |
|---|---|---|---|---|---|
| No | Name | Address | Zip | Phone | SIC Code |
| 384 | Manila Seafood | 1972 N Texas St, B | 94533 | 421-8777 | 5812 |
| 385 | Marina Pizza | 1324 W Texas St | 94533 | 429-8965 | 5812 |
| 386 | Mariscos Del Pacifico | 1215 N Texas St | 94533 | 422-4920 | 5812 |
| 387 | Marriott Fairfield Inn & Suites | 315 Pittman Rd | 94534 | 864-6672 | 5812 |
| 388 | Mary's Pizza Shack | 1500 Oliver Rd, #E | 94533 | 422-2700 | 5812 |
| 389 | Master Transmission & Clutch | 2035 N Texas St, Ste C | 94533 | 720-9600 | 7537 |
| 390 | Maya's Mexican Food | 735 W Texas St | 94533 | 399-9696 | 5812 |
| 391 | MCBC Deli | 1745 Enterprise Ave | 94533 | 399-4243 | 5812 |
| 392 | McDonald's - 3080 Travis Blvd | 3080 Travis Blvd | 94533 | 451-0300 | 5812 |
| 393 | McDonald's - Beck Ave | 699 Beck Ave | 94533 | 421-9137 | 5812 |
| 394 | McDonald's - Central Pl | 4400 Central Pl | 94534 | 864-1001 | 5812 |
| 395 | McDonald's - N. Texas St | 2212 N Texas St | 94533 | 421-2867 | 5812 |
| 396 | McDonald's (WalMart Super Store) | 2701 N Texas St | 94533 | 426-2692 | 5399 |
| 397 | Meals on Wheels/Fairfield | 1200 Civic Center Dr | 94533 | 428-7422 | 8361 |
| 398 | Mediterranean Food Center | 823 Texas St, #7 | 94533 | 438-0911 | 5411 |
| 399 | Meineke Car Care Center | 1525 Holiday Ln, "B" | 94533 | 429-8900 | 5531 |
| 400 | Mercedes Benz of Fairfield | 2950 Auto Mall Pkwy | 94533 | 430-0099 | 5511 |
| 401 | Mexico Meat Market | 1922 N Texas St | 94533 | 427-8767 | 5411 |
| 402 | Mexico Meat Market #1 | 1950 N Texas St | 94533 | 429-2484 | 5812 |
| 403 | Meyer Solar Corp. | 2240 Cordelia Rd | 94533 | 425-8187 | 5074 |
| 404 | Meyer/Farberware | 2001 Meyer Wy | 94533 | 399-2176 | 3429 |
| 405 | Mike Flynn Painting Old and New | 1230 Western Street #A | 94533 | 426-2745 | 1799 |
| 406 | Mike's Auto Body | 885 Beck Ave | 94533 | 427-2417 | 7532 |
| 407 | Mike's Road Service | 5001 Vanden Rd | 94533 | 437-0666 | 7549 |
| 408 | Miko's Japanese Cuisine | 900 W Texas St | 94533 | 429-5150 | 5812 |
| 409 | Millennium Sports Club | 3250 Rancho Solano Pkwy | 94533 | 438-2582 | 7997 |
| 410 | Mimi's Café | 1650 Gateway Blvd | 94533 | 421-0835 | 5812 |
| 411 | Mission Cleaners (Fargo West, Inc.) | 2713 N Texas St | 94533 | | 2842 |
| 412 | Monsoon Burgers | 321 N Texas St | 94533 | 647-7071 | 5812 |
| 413 | Moorhead Auto Center | 740 N Texas St. | 94533 | 429-4100 | 5531 |
| 414 | Mosquito Abatement District | 2950 Industrial Court | 94533 | 437-1116 | 9631 |
| 415 | Mountain Mike's Pizza | 1819 N Texas St | 94533 | 422-6000 | 5812 |
| 416 | Mr. Pickles Sandwich Shop | 3336 N Texas St "G" | 94533 | 421-9053 | 5812 |
| 417 | Mrs. Field's Cookies | 1350 Travis Blvd | 94533 | 429-4459 | 5812 |
| 418 | Nations Giant Hamburgers | 1955 W Texas St | 94533 | 425-1800 | 5812 |
| 419 | Nelda Mundy Elementary | 570 Vintage Valley Dr | 94534 | 863-7915 | 8211 |
| 420 | New Cingular Wireless PCS, LLC | 1350 Holiday Ln | 94533 | 477-0634 | 4812 |
| 421 | New York Pizza | 3027 Travis Blvd | 94533 | 422-8080 | 5812 |
| 422 | New York Pizza Express | 2159 N Texas ST | 94533 | 399-8802 | 5812 |
| 423 | Nexeo Solutions | 2461 Crocker Circle | 94533 | 437-4000 | 2821 |
| 424 | Nexeo Solutions (warehouse) | 2200 Crocker Circle | 94533 | 437-4000 | 2821 |
| 425 | Nippon Industries | 2430 S Watney Wy | 94533 | 427-3127 | 2038 |
| 426 | Noodle House | 1305 Gateway Blvd, Ste 7 | 94533 | 434-8808 | 5812 |

| C.4.b.iii.(1) - Potential Facilities List - Fairfield | | | | | |
|---|---|---|---|---|---|
| No | Name | Address | Zip | Phone | SIC Code |
| 427 | Norm's Hytech Auto | 1658 N Texas St | 94533 | 422-6384 | 7538 |
| 428 | North Bay Auto Auction | 250 Dittmer Road | 94534 | 864-1040 | 5012 |
| 429 | North Bay Medical Center | 1200 Gale Wilson Ave, "B" | 94533 | 429-7717 | 8062 |
| 430 | North Bay Plumbing | 1651 Cement Hill Rd | 94533 | 422-0881 | 1711 |
| 431 | North Bay Regional Water Treatment Plant | 5110 Waterworks Dr | 94533 | 428-7680 | 4971 |
| 432 | North Bay Truck Body | 9310 W Cordelia Rd | 94533 | 864-2700 | 7539 |
| 433 | North Bay Truck Center | 1245 Illinois St | 94533 | 427-1386 | 7539 |
| 434 | North Texas Shell | 3345 N Texas St | 94533 | 427-0984 | 5541 |
| 435 | Oakbrook Elementary | 700 Oakbrook Cir | 94533 | 863-7932 | 8211 |
| 436 | Ohana Hawaiian BBQ | 1305 Gateway Blvd | 94533 | 428-3883 | 5812 |
| 437 | O'Hara Metal Products | 4949 Fulton Dr | 94533 | 863-9090 | 3429 |
| 438 | Ohkura | 594 Parker Rd | 94533 | 437-6671 | 5812 |
| 439 | Oil Can Henry's | 896 E Travis Blvd | 94533 | 428-9700 | 7538 |
| 440 | Oliver De Silva, Inc. | 2359 Cordelia Rd | 94533 | | 1629 |
| 441 | Orange Julius | 1350 Travis Blvd | 94533 | 428-9699 | 5812 |
| 442 | Orchard Supply Hardware #501 | 1500 Oliver Rd | 94533 | 427-8665 | 5251 |
| 443 | O'Reilly Auto Parts #1316 | 1803 N Texas St | 94533 | 429-3381 | 5531 |
| 444 | P & M Auto Specialties | 408 Union Ave, Unit G | 94533 | 735-8318 | 5541 |
| 445 | PacBell | 534 Parker Rd | 94533 | 383-9428 | 3661 |
| 446 | PacBell DBA AIT | 2525 N Watney Way | 94533 | 435-7123 | 3661 |
| 447 | Pacific Bell - Webster | 738 Webster St | 94533 | 428-0010 | 3661 |
| 448 | Pacific Bell Construction Yard | 3235 N Texas St | 94533 | 666-1857 | 1711 |
| 449 | Pacific Mechanical | 1740 Enterprise Dr #283 | 94533 | 434-1727 | 7692 |
| 450 | Pacific Power & Systems | 4970 Peabody Rd, Ste A | 94533 | 437-2300 | 1731 |
| 451 | Panaderia La Mexicana | 1972 N Texas St | 94533 | 421-2856 | 5812 |
| 452 | Panda Express - Gateway Blvd | 1630 Gateway Blvd, #101 | 94533 | 399-9881 | 5812 |
| 453 | Panda Express - N Texas St | 3334 N Texas St, 4 | 94533 | 421-0819 | 5812 |
| 454 | Panera Bread Bakery | 1630 Gateway Blvd #F | 94533 | 427-1473 | 5461 |
| 455 | Papa John's Pizza | 1731 N Texas St | 94533 | 399-7272 | 5812 |
| 456 | Papa Murphy's Pizza | 1070 N Texas St, C | 94533 | 425-1200 | 5812 |
| 457 | Paradise Valley Estates (Care Facility) | 2600 Estates Drive | 94533 | 432-1160 | 6513 |
| 458 | Paradise Valley Estates (Golf Course) | 2600 Estates Dr | 94533 | 432-1120 | 7992 |
| 459 | Paradise Valley Golf Course | 4333 Paradise Valley Dr | 94533 | 428-7686 | 7992 |
| 460 | Paradise Valley/Quail Creek | 2600 Estates Dr | 94533 | 432-1100 | 5812 |
| 461 | Park Place Cleaners | 2401 Waterman Blvd, #5 | 94533 | 422-1425 | 7216 |
| 462 | Parkway Lounge | 592 Parker Rd | 94533 | 437-5854 | 5813 |
| 463 | Partnership Health Plan of California | 4665 Business Center Dr | 94533 | 863-4518 | 6324 |
| 464 | Party City | 1335 Gateway blvd | 94533 | 425-1713 | 7539 |
| 465 | Pasta City | 3344 N Texas, Ste C | 94533 | | 5812 |
| 466 | Pauli Systems | 1820 Walters Ct | 94533 | 429-2434 | 3471 |
| 467 | Peet's Coffee & Tea | 1380 Holiday Ln | 94533 | 399-8606 | 5812 |
| 468 | Peking restaurant | 3073 Travis Blvd | 94533 | 425-0207 | 5812 |

| C.4.b.iii.(1) - Potential Facilities List - Fairfield | | | | | |
|---|---|---|---|---|---|
| No | Name | Address | Zip | Phone | SIC Code |
| 469 | Pelayo's Mexican Food | 5055 Business Center Dr | 94534 | 863-0225 | 5812 |
| 470 | Pelayo's Mexican Restaurant | 1985 W Texas St | 94533 | 449-9765 | 5812 |
| 471 | Penske Truck Leasing | 5199 Fulton Dr | 94533 | 863-0710 | 7359 |
| 472 | Pepper Belly's | 849 W Texas St | 94533 | 426-4622 | 5812 |
| 473 | Petromaxx | 1600 N Texas St | 94533 | 425-8800 | 5541 |
| 474 | Petromaxx - Starbucks | 1600 Texas Street | 94533 | 425-8800 | 5812 |
| 475 | PG&E Cordelia Substation | 2408 Cordelia Road | 94534 | 452-1963 | 4911 |
| 476 | PG&E Information Operations | 425 Beck Ave | 94533 | 427-7835 | 4911 |
| 477 | PG&E Jameson Substation | 403 Watt Court | 94534 | 452-1463 | 4911 |
| 478 | PG&E Peabody Substation | 3101 Peabody Road | 94533 | 452-1963 | 4911 |
| 479 | PG&E Suisun Substation | 301 Union Avenue | 94533 | 452-1963 | 4911 |
| 480 | PG&E Transformer | 1142 Meadowlark Ln | 94533 | | 4911 |
| 481 | Pick-N-Pull | 4659 Air Base Pkwy | 94533 | 425-3783 | 7538 |
| 482 | Pinoy Kabayan Mini Mart | 1308 W Texas St | 94533 | 399-9234 | 5411 |
| 483 | Pizza Guys #124 | 1914 N Texas St | 94533 | 425-6666 | 5812 |
| 484 | Pizza Hut Delivery #283201 | 598 Parker Rd | 94533 | 437-0900 | 5812 |
| 485 | Plaza Oliver Valero | 1009 Oliver Rd | 94533 | 399-3600 | 5411 |
| 486 | Preferred Auto Body | 1654 N Texas St, "F" | 94533 | 427-3685 | 7532 |
| 487 | Prestige Tire and Motorworks, Inc. | 307 Travis Blvd | 94533 | 426-3111 | 5531 |
| 488 | Prime Time Nutrition | 1726 N Texas St | 94533 | 399-8035 | 5499 |
| 489 | Priority One Warehouse | 2345 Huntington Drive | 94533 | 437-1100 | 3411 |
| 490 | Professional Hospital Supplies | 2100 Courage Drive | 94533 | 429-2884 | 5047 |
| 491 | Purrfect Auto Service #229 | 2525 N Texas St | 94533 | 428-5580 | 3089 |
| 492 | Queen Bee Bakeshop | 1555 W Texas St #28 | 94533 | 421-9707 | 5812 |
| 493 | Quick Serve (Shell) | 1051 Oliver Rd | 94533 | 425-9500 | 5541 |
| 494 | Quik Stop | 2985 Peabody Rd | 94533 | 864-2506 | 5541 |
| 495 | Quizno's - Gateway Blvd | 1586 Gateway Blvd | 94533 | 435-8585 | 5812 |
| 496 | R&D Bodyworx (Calif. BugWork) | 1626 N Texas St, #C | 94533 | 422-9757 | 7532 |
| 497 | Railroad Avenue Autoworks | 605 Railroad Ave, A | 94533 | 429-1379 | 7538 |
| 498 | Raley's #331 | 3300 N Texas St | 94533 | 421-9990 | 5411 |
| 499 | Raley's #332 | 3001 Travis Blvd | 94533 | 429-8410 | 5411 |
| 500 | Ramos Oil Company | 744 N Texas St | 94533 | 425-5780 | 5172 |
| 501 | Rancho Solano Golf Course | 3191 Cherry Valley Rd | 94533 | 425-0698 | 7992 |
| 502 | Raul's Stiper Café | 1720 N Texas St | 94533 | 423-1965 | 5812 |
| 503 | Recycling Zone | 4989-B Peabody Rd | 94533 | 437-1301 | 4953 |
| 504 | Red Lobster | 1525 Travis Blvd | 94533 | 421-8292 | 5812 |
| 505 | Red Robin | 1360 Travis Blvd | 94533 | 429-8003 | 5812 |
| 506 | Rexam Beverage Can Co. | 2433 Crocker Cir | 94533 | 437-6645 | 3411 |
| 507 | RNB Smokehouse | 1708 W. Texas St. | 94533 | 422-3130 | 5812 |
| 508 | Rockville Inn | 4163 Suisun Valley Rd | 94534 | 864-4325 | 5812 |
| 509 | Rodriquez Automotive | 1605 W Texas St | 94533 | 426-4390 | 5531 |
| 510 | Rodriquez High Concession | 5000 Red top Rd | 94534 | 863-7968 | 8211 |
| 511 | Rolling Hills Elementary School | 2025 Fieldcrest Ave | 94534 | 399-9566 | 8211 |

| C.4.b.iii.(1) - Potential Facilities List - Fairfield | | | | | |
|---|---|---|---|---|---|
| No | Name | Address | Zip | Phone | SIC Code |
| 512 | Rosanna's European Delights | 1119 W Texas St | 94533 | 422-2253 | 5812 |
| 513 | Roto Rooter (Fairfield) | 1708 Enterprise | 94533 | 642-9200 | 1711 |
| 514 | Round Table Pizza - Business Center | 5085 Business Center Dr | 94534 | 207-0378 | 5812 |
| 515 | Round Table Pizza - Texas St | 3336 N Texas St | 94533 | 426-6202 | 5812 |
| 516 | Round Table Pizza - Waterman | 2401 Wateman Blvd #9 | 94533 | 425-3127 | 5812 |
| 517 | Ruben's Precision Tune/Best Value | 2135 N Texas St | 94533 | 422-2277 | 7538 |
| 518 | Rubio's | 1450 Travis Blvd., P-3 | 94533 | 399-8958 | 5812 |
| 519 | Ruth Sheldon Elem. | 1901 Woolner Ave | 94533 | 421-4150 | 8211 |
| 520 | Ryan's Auto | 1203 N Texas St | 94533 | 425-2695 | 7538 |
| 521 | S&L Thai Restaurant | 1767 N Texas St | 94533 | 426-6499 | 5812 |
| 522 | S.S. Supplies | 2750 Maxwell Way | 94533 | 426-6666 | 5999 |
| 523 | Saenz Auto Repair | 1320 N Texas St | 94533 | | 7538 |
| 524 | Safa Market (old address?) | 1731 N Texas St | 94533 | 426-4385 | 5411 |
| 525 | Safeway - Business Center | 5051 Business Center Dr | 94534 | 863-4160 | 5411 |
| 526 | Safeway - Waterman #1127 | 2401 Waterman Blvd | 94533 | 427-5640 | 5411 |
| 527 | Saigon Bistro | 201 Travis Blvd | 94533 | 428-5555 | 5812 |
| 528 | Saigon No. 1 Vietnamese Restaurant | 1972-C N Texas Street | 94533 | 422-4383 | 5812 |
| 529 | Sam's Teriyaki | 1657 N Texas St | 94533 | 428-4097 | 5812 |
| 530 | Sangam Groceries | 716 Jackson St | 94533 | 422-1022 | 5411 |
| 531 | Saranggola | 1444 W Texas St | 94533 | 422-2155 | 5812 |
| 532 | Scandia Family Center | 4300 Central Pl | 94533 | 864-8558 | 7993 |
| 533 | Scott Lamp Co., Inc | 355 Watt Dr | 94534 | 864-2066 | 3645 |
| 534 | SDP Energy | 744 N Texas St | 94533 | 410-7001 | 4226 |
| 535 | Sears Auto Center #6778 | 1495 Gateway Blvd | 94533 | 438-0140 | 7538 |
| 536 | Sears Dept Store | 1420 Travis Blvd | 94533 | 432-2000 | 5331 |
| 537 | See's Candies | 1350 Travis Blvd, #1369A | 94533 | 427-2488 | 5499 |
| 538 | Sem Yeto High School | 301 E Alaska Ave | 94533 | 422-1939 | 8211 |
| 539 | Sepay Groves Olive Oil | 370 Chadbourne Rd | 94533 | 434-8222 | 2079 |
| 540 | Service Champ, Inc. | 1801 Woolner Ave | 94533 | 434-9041 | 3714 |
| 541 | Sheldon Gas Company | 1900 Cordelia Rd, #1 | 94533 | 425-2951 | 5984 |
| 542 | Sheldon United Terminal | 1900 Cordelia Rd, #2 | 94533 | 425-2951 | 5984 |
| 543 | Shell - Central Wy. | 4450 Central Way | 94534 | 864-1462 | 5541 |
| 544 | Shell - North Texas St. | 3345 N Texas St | 94533 | 429-4864 | 5541 |
| 545 | Shell (Cordelia) | 4450 Central Way | 94533 | 864-1462 | 5541 |
| 546 | Sherwin Williams | 1448 W Texas St | 94533 | 421-1858 | 5231 |
| 547 | Sierra Truck & Van | 225 Lopes Rd | 94534 | 864-1064 | 7538 |
| 548 | Sizzling Grill | 835 W Texas St | 94533 | 434-9621 | 5812 |
| 549 | Skaggs Trucking | 4958 Peabody Rd | 94533 | 439-9900 | 4173 |
| 550 | Slakey Brothers, Inc. | 1190 Western St | 94533 | 427-3990 | 5074 |
| 551 | SMD Petroleum | 1530 W Texas St | 94533 | 429-0744 | 5541 |
| 552 | Smoke Shop n More | 1306 w Texas St | 94533 | 399-9915 | 5993 |
| 553 | Solano Asphalt Maintenance, Inc. | 2400 Cement Hill Rd | 94533 | 439-9182 | 1611 |
| 554 | Solano Athletic Club - Dover | 3001 Dover Avenue | 94533 | 422-2858 | 8699 |

| C.4.b.iii.(1) - Potential Facilities List - Fairfield | | | | | |
|---|---|---|---|---|---|
| No | Name | Address | Zip | Phone | SIC Code |
| 555 | Solano Athletic Club - Holiday | 1471 Holiday Lane | 94533 | 429-4363 | 8699 |
| 556 | Solano Bistro | 1295 Horizon, "E" | 94533 | 429-1848 | 5812 |
| 557 | Solano Community College | 4000 Suisun Valley Rd | 94533 | 864-7000 | 8222 |
| 558 | Solano County Garage-Fleet Div 1 | 3255 N Texas St | 94533 | 421-6050 | 9621 |
| 559 | Solano County Garage-Fleet Div 2 | 447 Texas St | 94533 | 421-6764 | 9621 |
| 560 | Solano County Government Center | 675 Texas St | 94533 | 421-6335 | 9532 |
| 561 | Solano County Jail | 500 Union St | 94533 | 421-6335 | 9223 |
| 562 | Solano County Juvenile Hall | 740 Beck Ave | 94533 | 784-6570 | 9223 |
| 563 | Solano County Probation-Fairfield | 475 Union Ave | 94533 | 421-6335 | 8744 |
| 564 | Solano County Roofing | 4349 Cordelia Rd | 94533 | 864-6000 | 1761 |
| 565 | Solano County Sentenced Detention Facility | 2500 Claybank Rd | 94533 | 421-7182 | 9223 |
| 566 | Solano Food Bank Warehouse | 2339 Courage Dr Ste F | 94533 | 421-9777 | 5812 |
| 567 | Solano Garbage Company | 2901 Industrial Court | 94533 | 439-2805 | 4932 |
| 568 | Solano Garbage Natural Gas Fueling Station | 1930 Walters Court | 94533 | 439-2805 | 4935 |
| 569 | Solano Irrigation District | 1200 Manuel Campos Pkwy | 94533 | 425-4764 | 4941 |
| 570 | Solano Mall Shared Facilities | 1350 Travis Blvd | 94533 | 425-1164 | 6512 |
| 571 | Solano Pet Emergency Clinic | 4437 Central Place | 94534 | 864-1444 | 0742 |
| 572 | Song's Auto | 538 Parker Rd | 94533 | 437-1313 | 7538 |
| 573 | Spec 240 Warehouse | 5200 Watt Ct | 94585 | | N/A |
| 574 | Specialty Sales Classics | 300 Chadbourne Rd | 94534 | 419-8209 | 7532 |
| 575 | Sprint Nextel of California | 4885 Fulton Dr | 94533 | 599-9186 | 4813 |
| 576 | Stan's Valero | 1740 W Texas St | 94533 | 429-0444 | 5541 |
| 577 | Star Airline Catering | 1229 Western St | 94533 | 422-1892 | 5812 |
| 578 | Star Gas & Liquor | 1369 N Texas St | 94533 | 422-8366 | 5541 |
| 579 | Starbread Bakery | 340 Travis Blvd, #6 | 94533 | 426-4071 | 5812 |
| 580 | Starbucks - 1600 N Texas St | 1600 N Texas St | 94533 | 425-8800 | 5812 |
| 581 | Starbucks - 3334 N Texas St | 3334 N Texas St | 94533 | 435-8281 | 5812 |
| 582 | Starbucks - 4470 Central Way | 4470 Central Way | 94534 | 863-7344 | 5812 |
| 583 | Starbucks - Travis Blvd | 1450 Travis Blvd | 94533 | 422-0891 | 5812 |
| 584 | Starbucks #506 | 1500 Oliver Rd #B | 94533 | 399-7389 | 5812 |
| 585 | Starbucks #9511- Texas St | 700 Texas St | 94533 | 421-8274 | 5812 |
| 586 | Starbucks #9792 | 3121 Business Center dr | 94534 | 864-5092 | 5812 |
| 587 | Staybridge Suite | 4755 Business Center Dr | 94534 | 863-0900 | 7011 |
| 588 | Steve Hopkins Honda | 2499 Automall Pkwy | 94533 | 427-1000 | 5511 |
| 589 | Sticky Rice | 5030 Business Center Dr | 94534 | 863-7500 | 5812 |
| 590 | Stocks & Beans Coffee Café | 2460 Hilborn Rd., Ste. C | 94534 | 718-7596 | 5812 |
| 591 | Straw Hat Pizza | 1295 Horizon Dr #A | 94533 | 421-8300 | 5812 |
| 592 | Subway - Business Center | 5055 Business Center Dr, #104 | 94534 | 863-0515 | 5812 |
| 593 | Subway - Central Pl | 4437 Central Place | 94585 | 864-1113 | 5812 |
| 594 | Subway - N Texas St | 3338 N Texas St "B" | 94533 | 434-9535 | 5812 |
| 595 | Subway - Parker Rd | 628 Parker Rd, #F | 94533 | 437-3762 | 5812 |

| C.4.b.iii.(1) - Potential Facilities List - Fairfield | | | | | |
|---|---|---|---|---|---|
| No | Name | Address | Zip | Phone | SIC Code |
| 596 | Subway - Texas St | 2147 N Texas St | 94533 | 426-6592 | 5812 |
| 597 | Subway - Travis Blvd | 3089 Travis Blvd | 94533 | 427-2000 | 5812 |
| 598 | Subway #44289 | 2401 Waterman Blvd, Ste 4 | 94533 | 436-9650 | 5812 |
| 599 | Subway #47044 | 1350 Gateway Blvd, A-11 | 94533 | 399-8447 | 5812 |
| 600 | Subway at Anheuser Busch | 3101 Busch Drive | 94534 | 429-2000 | 5812 |
| 601 | Subway Sandwich | 340 Travis Blvd | 94533 | 426-6138 | 5812 |
| 602 | Subway Sandwiches - Travis Blvd | 1350 Travis Blvd | 94533 | 427-2000 | 5812 |
| 603 | Suisun Valley Fruit Growers | 4163 Chadbourne Road | 94533 | 425-2503 | 5431 |
| 604 | Sun Ray Landscaping | 5044 Peabody Rd | 94533 | 437-6633 | 0782 |
| 605 | Sunpol Resins | 2475 Crocker Circle | 94533 | 487-4697 | 2821 |
| 606 | Sunset Grill - E Travis Blvd | 870 E Travis Blvd | 94533 | 399-8400 | 5812 |
| 607 | Super Serv Chevron | 4490 Central Wy | 94534 | 864-8293 | 5541 |
| 608 | Super Store Industries | 199 Red Top Rd | 94533 | 864-0502 | 2026 |
| 609 | Surf City Squeeze | 1350 Travis Blvd, 1468B | 94533 | 428-7210 | 5812 |
| 610 | Sushi Tandy | 1972 N Texas St, Ste C | 94533 | 427-2434 | 5812 |
| 611 | Sushi-King | 5089 Business Center Dr | 94533 | 644-5320 | 5812 |
| 612 | Sutter Fairfield Diagnostic Imaging Center | 2700 Low Ct | 94533 | 428-2789 | 8071 |
| 613 | Sweet Factory | 1350 Travis Blvd, #1499C | 94533 | 434-0312 | 5499 |
| 614 | Syar Concrete LLC | 4969 Vanden Rd | 94533 | 333-4407 | 3531 |
| 615 | T.J. Maxx | 5063 Business Center Dr | 94533 | 207-0661 | 5947 |
| 616 | Taco Bell - N Texas St | 2334 N Texas St | 94533 | 429-0210 | 5812 |
| 617 | Taco Bell - Travis Blvd | 1350 Travis Blvd | 94533 | 422-3944 | 5812 |
| 618 | Taco Bell - Travis Blvd #2778 | 3070 Travis Blvd | 94533 | 426-2144 | 5812 |
| 619 | Taco Bell #2182 | 4401 Central Pl | 94534 | 864-8734 | 5812 |
| 620 | Tapioca Express | 5041 Business Center Dr | 94534 | 863-0576 | 5812 |
| 621 | Target Store T675 | 2059 Cadenasso Drive | 94533 | 426-1105 | 5399 |
| 622 | TCBY/Pretzel Time | 1350 Travis Blvd | 94533 | 429-5205 | 5812 |
| 623 | Tekni-Kolor Auto | 1702 Enterprise Dr, #1-3 | 94533 | 426-4585 | 7532 |
| 624 | Texas Petroleum Beacon | 1530 W Texas St | 94533 | 429-0744 | 5541 |
| 625 | Texas Roadhouse | 3333 N Texas St | 94533 | 422-7623 | 5812 |
| 626 | Thai Market | 321 Texas St | 94533 | 425-9711 | 5411 |
| 627 | Tharco | 2345 S Watney Way, Ste #A | 94533 | 434-0130 | 7389 |
| 628 | The Donut Wheel | 2277 N Texas St | 94533 | 429-8911 | 5812 |
| 629 | The Jelly Donut | 1615 W Texas St | 94533 | 425-1111 | 5812 |
| 630 | The Limelight | 558 Parker Rd | 94533 | 437-5551 | 5813 |
| 631 | The Muffler Store | 408 Union Ave #C | 94533 | 428-3707 | 7539 |
| 632 | The Oil Connection | 327 W Texas St | 94533 | 422-5600 | 7538 |
| 633 | The Original Sandy's 101 Omeletes | 2190 N. Texas St. | 94533 | 422-4403 | 5812 |
| 634 | The Pagoda | 2155 N Texas St | 94533 | 425-6817 | 5411 |
| 635 | The Smog Shop | 1908 N Texas St, F & G | 94533 | 429-4100 | 7538 |
| 636 | The Suite | 1721 N Texas St | 94533 | 425-8352 | 5813 |
| 637 | Thompson's Corner | 2147 Cordelia Rd | 94533 | | 5813 |

| C.4.b.iii.(1) - Potential Facilities List - Fairfield | | | | | |
|---|---|---|---|---|---|
| No | Name | Address | Zip | Phone | SIC Code |
| 638 | Tokyo Sushi | 3079 Travis Blvd | 94533 | 427-2448 | 5812 |
| 639 | Tolenas School | 4500 Tolenas Rd | 94533 | 399-5017 | 8211 |
| 640 | Tony's 2 Go Market & Deli | 995 Oliver Rd Ste 12 | 94534 | 425-2923 | 5411 |
| 641 | Tower Mart - Gold Hill Rd | 4720 Gold Hill Road | 94533 | 864-2506 | 5541 |
| 642 | Tower Mart #86 | 4720 Gold Hill Rd | 94585 | 864-2506 | 5541 |
| 643 | Tower Mart #90 | 119 Red Top Rd | 94534 | | 5541 |
| 644 | Toyota Trucking Center | 2595 Automall Pkwy | 94533 | 402-3113 | 5511 |
| 645 | Trader Joe's | 1350 Gateway Blvd | 94533 | 434-0144 | 5411 |
| 646 | Trans Bay Steel | 2400 Cordelia Rd | 94534 | 430-4619 | 3441 |
| 647 | Travis 76 | 1300 Travis Blvd | 94533 | 427-1219 | 5541 |
| 648 | Travis Auto Body | 1350 N Texas St | 94533 | 425-8848 | 7532 |
| 649 | Travis Auto Parts | 502 Parker Rd | 94533 | 437-4617 | 5531 |
| 650 | Travis Chevron | 2990 Travis Blvd | 94533 | 427-2990 | 5541 |
| 651 | Travis Dairy | 140 Travis Blvd | 94533 | 427-2664 | 5812 |
| 652 | Travis Unified School District | 2751 DeRonde Rd | 94533 | 437-8231 | 4144 |
| 653 | Travis Water Treatment Plant | 383 Fairchild Dr, Bldg 1207 | 94534 | 437-3381 | 4971 |
| 654 | Tri-Eagle Beverage | 2450 Cordelia Rd | 94533 | 422-5590 | 5149 |
| 655 | Truffle Berries | 731 Texas St | 94533 | 673-4321 | 5812 |
| 656 | Tugboat Fish & Chips | 1350 Travis Blvd | 94533 | 428-3608 | 5812 |
| 657 | Tuttimellon | 1350 Travis Blvd, #1421 | 94533 | 422-8400 | 5812 |
| 658 | U76 - Western Fund Group | 134 Pittman Rd | 94533 | 864-1945 | 5541 |
| 659 | Union Food & Liquor | 400 Union Ave | 94533 | 425-1099 | 5411 |
| 660 | Unique Automotive | 1635 W Texas St | 94533 | 427-1907 | 5541 |
| 661 | United Pacific Elevator Corp (Vertrans) | 5045 Fulton Dr, #B | 9 4533 | 864-5622 | 5084 |
| 662 | United Parcel Service | 5000 W Cordelia Rd | 94533 | 864-8200 | 4311 |
| 663 | Universal Plant Services | 505 Lopes Rd, Suite D | 94533 | 864-0100 | 3541 |
| 664 | Valero | 2595 N Texas St | 94533 | 421-0820 | 5541 |
| 665 | Valero Flyers #28- Nella Oil | 4444 Central Pl | 94533 | 207-0317 | 5541 |
| 666 | Valley Café | 4171 Suisun Valley Rd #A | 94533 | 853-4871 | 5812 |
| 667 | Vanden High School | 2951 Markley Ln | 94533 | 437-8269 | 8211 |
| 668 | Vault Security Systems Inc. | 1601 Enterprise Dr #10 & #11 | 94533 | 426-9664 | 3441 |
| 669 | Verallia | 2600 Standard Ct | 94533 | 437-8701 | 4225 |
| 670 | Verizon Business C/O MCI | 97 Cordelia Rd | 94533 | | 3663 |
| 671 | Verizon Sites | 1010 Chadbourne Rd, #3 (FF,SC,Cordelia) | | 372-0022 | 4812 |
| 672 | Verizon Wireless - Hwy 80/Travis | 1350 Holiday Ln | 94533 | 372-0022 | 4812 |
| 673 | Verizon Wireless - Pebble Beach Cir. | 3001 Pebble Beach Cir | 94534 | 372-0022 | 4812 |
| 674 | Verizon Wireless - Travis AFB | 2851 Dobe Ln | 94535 | 372-0020 | 4812 |
| 675 | Verizon Wireless Mobile Switching Center | 2545 N Watney | 94533 | 410-5300 | 4812 |
| 676 | Vicinis Pizzeria | 3342 N Texas St, C&D | 94533 | 425-2000 | 5812 |
| 677 | Vitamin Adventure | 3017 Travis Blvd | 94533 | 425-7394 | 5499 |
| 678 | Vitamin World | 1350 Travis Blvd | 94533 | 435-9299 | 5499 |
| 679 | V-Tech Auto | 1722 N Texas St, #A | 94533 | 421-9366 | 5541 |

| C.4.b.iii.(1) - Potential Facilities List - Fairfield | | | | | |
|---|---|---|---|---|---|
| No | Name | Address | Zip | Phone | SIC Code |
| 680 | W.J. Datech | 1249 Illinois Street | 94533 | 429-5009 | 7538 |
| 681 | Walgreens #1940 | 1955 W Texas St | 94533 | 428-0494 | 5912 |
| 682 | Walmart | 2701 N. Texas St | 94533 | 428-4792 | 5399 |
| 683 | Walmart #2048 | 2701 N Texas St | 94533 | 428-4792 | 5399 |
| 684 | Waterman Water Treatment Plant | 2900 Vista Grande | 94533 | 428-7594 | 4971 |
| 685 | Waterworks Construction | 4989-C Noonan Ln | 94533 | 457-0991 | 1721 |
| 686 | Wendy's - Central Pl | 4447 Central Pl | 94533 | 864-5626 | 5812 |
| 687 | Wendy's - N Texas St | 2045 N Texas St | 94533 | 429-2199 | 5812 |
| 688 | West Texas LLC/ Chevron | 1247 W Texas St | 94533 | 426-6053 | 5541 |
| 689 | Westfield Shoppingtown Solano | 1350 Travis Blvd | 94533 | 425-1164 | 5311 |
| 690 | Wetland Construction Inc. | 1 Wetland Lane | 94534 | 422-6848 | 1629 |
| 691 | Wetzel's Pretzels | 1350 Travis Blvd, #9021 | 94533 | 422-2888 | 5821 |
| 692 | Wheel Works | 2211 N Texas St | 94533 | 428-7200 | 5531 |
| 693 | Whited Cemetary Services | 4989 Peabody Rd | 94533 | | 6553 |
| 694 | Willie's Truck Parts | 3002 Rockville Rd | 94533 | 429-2130 | 7539 |
| 695 | Wingstop | 1630 Gateway Blvd | 94533 | 426-9464 | 5812 |
| 696 | Wolfskill Energy Center | 2425 Cordelia Rd | 94534 | 399-4380 | 4911 |
| 697 | Xylem Water Solutions | 790 Chadbourne Rd | 94533 | 422-9894 | 5084 |
| 698 | Yaquis Taqueria | 1661 N Texas St | 94533 | 399-8645 | 5812 |
| 699 | Yo Sushi | 1430 N Texas St | 94533 | 425-1100 | 5812 |

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

### Program Highlights

Provide background information, highlights, trends, etc.

**The City of Fairfield continues to enforce the recently adopted Stormwater Ordinance (Ordinance No. 2010-04, Article 22B) to regulate non-stormwater discharges into the public storm drain system, and to protect the system from spills, dumping or disposal of materials other than clean stormwater. The City continues to use the door hanger notification (similar in appearance to a traffic citation) for illicit discharges.**

### 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 |
|---|---|---|
| Michael Gray | Public Works Manager | 707-428-7404 |
| Gary Sponsler | Public Works Supervisor | 707-428-7416 |

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

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

Description:

**See FSURMP Program's Annual Report and BASMAA's Regional Annual Report for FY 2012-2013 on the mobile surface cleaners program.**

### 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 Program has developed and implemented a screening program which utilizes the US EPA/Center for Watershed Protection publication, "Illicit Discharge Detection and Elimination: A Guidance Manual for Program Development and Technical Assistance."

Per the MRP, the City is required to perform surveys at "strategic collection system check points (one screening point per square mile of Permittee urban and suburban jurisdiction area, less open space) including some key major outfalls draining industrial areas once each year in dry weather conditions meaning no significant rainfall within the past 3 weeks". The MRP allows: "Routine surveys that occur on an ongoing basis during regular conveyance system inspections may be credited toward this requirement."

The City of Fairfield encumbers 38 square miles of land, and is required to perform 38 screening point inspections on an annual basis. As stated above these inspections occurred with a minimum of three weeks antecedent dry weather. These inspections primarily occurred during September through October.

In FY 2012-2013, City staff conducted **42 inspections**, which is well over the minimum number of inspections required. In neighborhoods or at a commercial site, staff looked for hoses that lead to a storm drain or body of water. Staff looked for stains, suds, unusual odors, structural damage to streets or gutters, and abnormal vegetative growth in local channels and streams.

The City performs routine inspections of the collection system throughout the year. No major problems were encountered throughout the inspection process. Only minor amounts of sediment, leaves and trash were collected.

## 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)) | 4 | |
| Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2)) | 1 | 25% |
| Discharges resolved in a timely manner (C.5.f.iii.(3)) | 4 | 100% |

Comments:

**The City of Fairfield responds to all complaints of illicit discharges. Information is received from the general public, public safety agencies, and from city employees. The City makes every effort to personally contact responsible parties in an effort to allow them to clean up the discharge and to prevent it from happening in the future. If immediate contact with the responsible individual is not possible, the City will contain, and if necessary, clean up the discharge immediately. In those instances where there is a potential discharge to the storm drain system, the responsible party is given a "door hanger" that explains the nature of the violation and gives them 10 days to rectify the situation. The door hanger also contains information for them to contact the City. The City will follow up within the 10 day period to ensure the situation is rectified.**

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

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

**The majority of the complaints involve fluids leaking from vehicles, and containers of unknown fluids left on the side of the road. There are also a small number of complaints regarding stockpiles of landscape materials (bark, etc.) being placed within the street.**

## Section 6 – Provision C.6 Construction Site Controls

| C.6.e.iii.1.a, b, c ▶Site/Inspection Totals | | |
|---|---|---|
| Number of High Priority Sites (sites disturbing < 1 acre of soil requiring storm water runoff quality inspection) (C.6.e.iii.1.a) | Number of sites disturbing ≥ 1 acre of soil (C.6.e.iii.1.b) | Total number of storm water runoff quality inspections conducted (include only High Priority Site and sites disturbing 1 acre or more) (C.6.e.iii.1.c) |
| 0 | 8 | 40 |

Comments:

Inspections were also performed by Public Works staff for projects that disturbed 1 acre or less (4 total projects). Four of these projects were City Capital Improvement Projects, and one was a private development project. There were over 50 inspections performed for all of the projects within the past year. In summary, the problems encountered during the site inspections were minor in nature, and all violations were corrected in a timely manner (within 10 days).

## C.6.e.iii.1.d ►Construction Activities Storm Water Violations

| BMP Category | Number of Violations[51] excluding Verbal Warnings | % of Total Violations[52] |
|---|---|---|
| Erosion Control | 0 | 0 |
| Run-on and Run-off Control | 6 | 50 |
| Sediment Control | 0 | 0 |
| Active Treatment Systems | 0 | 0 |
| Good Site Management | 4 | 33 |
| Non Stormwater Management | 2 | 17 |
| **Total[53]** | 12 | 100% |

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

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

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

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

| | Enforcement Action (as listed in ERP)[54] | Number Enforcement Actions Issued | % Enforcement ActionsIssued[55] |
|---|---|---|---|
| Level 1[56] | **Verbal Notice/Warning** | **9** | **75** |
| Level 2 | **Notice to Comply** | **3** | **25** |
| Level 3 | **Notice of Violation** | **0** | **0** |
| Level 4 | **Stop Work/Administrative Fine (Legal action)** | **0** | **0** |
| **Total** | | **12** | **100%** |

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

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

[54] Agencies should list the specific enforcement actions as defined in their ERPs.
[55] Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.
[56] For example, Enforcement Level 1 may be Verbal Warning.

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

| | Number | Percent |
|---|---|---|
| **Violations (excluding verbal warnings) fully corrected within 10 business days after violations are discovered** or otherwise considered corrected in a timely period (C.6.e.iii.1.h) | 12 | 100%[57] |
| **Violations (excluding verbal warnings) not fully corrected within 30 days after violations are discovered** (C.6.e.iii.1.i) | 0 | 0%[58] |
| **Total number of violations (excluding verbal warnings) for the reporting year**[59] | 12 | 100% |
| **Comments: All violations were corrected in a timely manner, within 10 days of identifying the problem.** | | |

## 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:

**The amount of problems encountered in field is considered to be low, and is approximately the same as last year (12 total violations this past year as compared to 8 the previous year. All violations were either a Level 1 or 2 enforcement action.**

## 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 had a total of 8 projects that disturbed 1 acre or more this past year, including several other projects less than one acre. In April of 2012, a training session was held with all of the Building and Public Works inspectors and their managers to go over the inspection forms and discuss stormwater quality inspections in general (see Section C.6.f). The training session was very informative and helped to make sure that all of the inspectors were consistently looking at the same issues in the field and completing the inspection forms correctly. A Follow-up meeting/training session was held on August 5, 2013 with the Building Inspectors to go over any questions or concerns they had.**

[57] 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.

[58] 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.

[59] The total number of violations reported in the table of Violation Correction Times equals the number of initial enforcement actions. I.e., This assumes one violation is issued for several problems during an inspection at a site. The total number of violations in the table of Violation Correction Times may not equal the total number of enforcement actions because one violation issued at a site may have a second enforcement action for the same violation at the next inspection if it is not corrected.

## C.6.f ▶ Staff Training Summary

| Training Name | Training Dates | Topics Covered | No. of Inspectors in Attendance | Percent of Inspectors in Attendance |
|---|---|---|---|---|
| NO ADDITIONAL TRAINING WAS HELD THIS PAST YEAR SINCE THE STAFF TRAINING THAT OCCURRED ON APRIL 26, 2012. | | | | |

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

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

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

Summary:

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

**2009-10: 20%**
**2010-11: 20%**
**2011-12: 20%**
**2012-13: 20%**

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

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

Summary:

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

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

**All residential construction projects are inspected by our Construction Inspectors, regardless of whether the streets are public or private. Part of those construction inspection duties includes the verification that storm drain markers are properly installed on all newly constructed storm drain inlets.**

## C.7.b.ii.1 ►Advertising Campaign

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

Summary:

**The Program is participating in the BASMAA Regional Litter Ad Campaign. BASMAA is also working with a consultant on a Five-Year Strategic Advertising Plan "Our Water, Our World" Pesticides Program. Please see BASMAA FY 2012/2013 MRP Regional Supplement for Training and Outreach Annual Report for more details relating to these outreach efforts.**

## C.7.b.iii.1 ►Pre-Campaign Survey

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

**Information on the pre-campaign survey for the BASMAA Regional Youth Litter Campaign was provided in the Annual Report."**

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

| | |
|---|---|
| | Survey report attached |
| X | Reference to regional submittal: |

## C.7.c ►Media Relations

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

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

Summary:

**The following separate report developed by BASMAA summarizes media relations efforts conducted during FY 12-13:**

**• BASMAA Media Relations Final Report FY 12-13**

**This report and any other media relations efforts conducted countywide is included within the C.7 Public Information and Outreach section of the Program's FY 12-13 Annual Report.**

**In FY 2012/2013, the Program has also participated in the 95.3 KUIC Hometown Green Environmental Campaign. Program members on a regular basis have recorded segments which are played daily on KUIC and focus on environmental messages. Messages include: the connectedness of our streets to our local creeks; recycling mercury containing products; trash; proper car washing; recycling; and the reduction of waste by using reusable items.**

## C.7.d ▶Stormwater Point of Contact

Summary of any changes made during FY 12-13:

**No changes were made for FY 12-13.**

## 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:<br>• Estimated overall attendance at event.<br>• Number of people that visited the booth, comparison with previous years<br>• No. of brochures/giveaways distributed<br>• Results of any spot surveys conducted |
| **Back-2-School Event at St. Marks Lutheran Church (1600 Union Ave). 8/11/12. This is a Program event.** | **The Program event shared information with school children and adults about the connectivity between streets and waterways.** | **The event handed out oil changing funnels, and plate scrapers, along with coloring books and crayons. Approximately 300 people were in attendance.** |
| **Tomato Festival in Downtown Fairfield (West Texas Street). 8/19/12. This is a Program event.** | **The Program event shared information with school children and adults about the connectivity between streets and waterways.** | **The event handed out oil changing funnels, and plate scrapers, along with coloring books and crayons. Approximately 75 people were in attendance.** |
| **Earth Day at Home Depot (2121 Cadenasso Drive). 5/3/13. This is a Program event.** | **An IPM Consultant and Advocate provided IPM Training for customers on safe gardening practices.** | **Discussions with customers regarding alternatives to the use of toxic pesticides. Unknown how many customers were there.** |
| **Operation Green Tomato at The Farmer's Market in Downtown Fairfield (West Texas Street). 5/3/13 – 10/4/13. This is a Program event.** | **The Program mans a booth to provide information of connectivity between streets and waterways; pesticide-free pest control; and reporting illegal discharges.** | **The weekly event hands out free grease scrapers, and quizzes guests and gives out prizes when questions are answered correctly. An average of 80 visitors per week stop by the booth.** |

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

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

- Efforts undertaken
- Major accomplishments

Summary:

**The Program conducts an array of activities which qualify for watershed stewardship collaborative efforts. These efforts are also mentioned in other portions of this Annual Report. Efforts directed toward Coast and Creek Cleanup result in watershed stewardship collaboration. Presentations were made to schools and clubs in the Fairfield-Suisun Unified School District which resulted in an increased number of participants in our creek cleanup events. Creek Captain meetings are also used encourage public involvement in watershed volunteer efforts. Increasing numbers of our coast and Creek cleanup events indicate an increase in collaborative activities.**

## 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.<br>Provide other evaluation details such as:<br>• Number of participants. Any change in participation from previous years.<br>• Distance of creek or water body cleaned<br>• Quantity of trash/recyclables collected (weight or volume).<br>• Number of inlets marked.<br>• Data trends |
| **Coast and Creek Cleanup at Various Locations throughout Fairfield. 9/15/12. This is a Program event.** | **The Program event lead volunteer clean-up of local creeks and open space areas thought various locations within Fairfield.** | **There were a total of 525 volunteers picking up approximately 3,367 lbs of trash and recyclables along 22 miles of waterways within Fairfield and Suisun City.** |
| **Community Service Days throughout Fairfield. Last Saturday or every month (weather permitting). This is a Local event.** | **These are volunteer events that involve picking up litter in various locations throughout Fairfield.** | **Throughout the year, at five different locations throughout the City, there were over 100 people that participated in these events, and over 240 cubic yards of trash was collected throughout the streets.** |

## C.7.h. ▶School-Age Children Outreach

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

| Program Details | Focus & Short Description | Number of Students/Teachers reached | Evaluation of Effectiveness |
|---|---|---|---|
| Provide the following information: Name, Grade or level (elementary/ middle/ high) | Brief description, messages, methods of outreach used | Provide number or participants | Provide agency staff feedback. Report any other evaluation methods used (quiz, teacher feedback etc.). Attach evaluation summary if applicable. |
| **School Water Education Program (SWEP); this Program is available for Kindergarten through 12th grade, and is a Program element.** | **SWEP provides free water education resources to teach water awareness and conservation to students, teachers and parents in our service areas of Dixon, Vacaville, Fairfield, Suisun City and Travis Air Force Base. The in-class education Programs as well as the resource materials and assembly Programs are multi-discipline and aligned to the content standards for California public schools. The Programs encourage students and adults to develop a healthy attitude of personal responsibility towards our environment and develop skills needed to contribute meaningfully to decision-making process on issues involving our resources and particularly conserving our most precious resource, water.** | **8,202 students and 264 teachers were reached throughout the County of Solano.** | **See attached Annual Summary Report from SWEP.** |
| **The Watershed Explorers Program; Solano County third-graders. This is a Program element.** | **This Program is held at Lynch Canyon open space and Hanns Park. The Program utilizes science and placed base learning to build awareness and understanding of local creeks and watersheds, their unique ecosystems and ways in which we care for them. In the field discussions and activities teach children about the fragile habitats of birds and other wildlife. Students learn the importance of water quality in a watershed and discover that can be negatively impacted by urban runoff and its complements: trash, oil, household chemicals and other human and domestic animal waste and discards. Please go to : http://www.solanorcd.org/ for videos of the Program.** | **1,198 people and approximately 40 teachers in every city in the county participated in the 2012/13 Program.** | **See attached Annual Summary Report from The Watershed Explorers Program.** |

| | | | |
|---|---|---|---|
| Suisun Marsh Watershed and Wetland Education Program; the classes available to middle schools throughout Solano County. | The Program provides place-based environmental education for underserved middle school students in Solano County. The central Program themes include: watersheds, wetlands, marsh functions, native and non-native plants, storm runoff, endangered and threatened species, and watershed connections between their residential communities, Suisun marsh, the San Francisco Bay, and the Pacific Ocean. | The Program provides place-based environmental education for underserved middle school students in Solano County. The central Program themes include: watersheds, wetlands, marsh functions, native and non-native plants, storm runoff, endangered and threatened species, and watershed connections between their residential communities, Suisun marsh, the San Francisco Bay, and the Pacific Ocean. | See attached Suisun Marsh Watershed and Wetland Education Program 2012 - 2013 Year End Report |

## C.7.i. ▶ Outreach to Municipal Officials

(For FY 12-13 Annual Report only) Summarize outreach conducted to increase the overall awareness of stormwater and/or watershed messages among municipal officials.

Summary:

**On April 29, 1023, the Stormwater Program Manager presented to the Fairfield-Suisun Sewer District (FSSD) Board on stormwater management in Fairfield and Suisun City. The FFSD Board is made up of 10 members, five members from each City Council, representing all City Council members from both cities. Nine of the ten Council members were in attendance.**

# 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

**Sampling commenced in March of 2013 with the collection of parameters described in Table 8.1 of the MRP. As described in C.8.g, the electronic reporting of status and trends data will be submitted to the Water Board's on January 15, 2014 and will include data collected during the period of September 30, 2012 through October 1, 2013. The second Urban Creeks Monitoring Report will be submitted to the Water Board on March 15, 2014 and will include data collected from the same period of time.**

**During FY 12-13, the Program contributed to the BASMAA Regional Monitoring Coalition (RMC). In addition, we contributed financially to the Regional Monitoring Program for Water Quality in the San Francisco Estuary (RMP) and were represented at RMP committees and work groups. Monitoring efforts and results are documented in a separate report submitted March 15 of each year, as required in Provision C.8. For additional information on monitoring activities conducted by the Program, BASMAA RMC and the RMP, see the C.8 Water Quality Monitoring section of the Regional Supplement FY 12-13 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 Used**[60]

| Pesticide Category and Specific Pesticide Used | Amount[61] | | | | |
|---|---|---|---|---|---|
| | FY 09-10 | FY 10-11 | FY 11-12 | FY 12-13 | FY 13-14 |
| Organophosphates | 0 | 0 | 0 | 0 | |
| Product or Pesticide Type A | | | | | |
| Product or Pesticide Type B | | | | | |
| Pyrethroids | 0 | 0 | 0 | 0 | |
| Product or Pesticide Type X | | | | | |
| Product or Pesticide Type Y | | | | | |
| Carbaryl | 0 | 0 | 0 | 0 | |
| Fipronil | 0 | 0 | 0 | 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. | 3 |
| Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within the last 3 years. | 3 |
| Enter the percentage of municipal employees who apply pesticides who have received training in the IPM policy and IPM standard operating procedures within the last three years. | 100 % |

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

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

| Did your municipality contract with any pesticide service provider in the reporting year? | X | Yes | | No |
|---|---|---|---|---|

If yes, attach one of the following:

| | |
|---|---|
| X | Contract specifications that require adherence to your IPM policy and standard operating procedures, OR |
| | Copy(ies) of the contractors' IPM certification(s) or equivalent, OR |
| | Equivalent documentation. |

If **Not attached**, explain:

**A) Integrated Pest Management**

**i) The Contractor shall be provided with a copy of the City of Fairfield Integrated Pest Management (IPM) Policy and shall adhere to the practices contained within the Policy.**

**ii) Extremely toxic materials, such as Category I pesticides, shall not be used.**

## 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:

**Refer to Program Report.**

## 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? | | Yes | X | 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.

**NA**

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

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

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

Summary:

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

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

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

Summary:

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

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

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

Summary:

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

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

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

Summary:

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

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

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

**As required by the MRP, the City of Fairfield adopted an IPM policy in 2011. Based on comments received by the Water Board on April 3, 2012, Fairfield revised their IPM policy, during fiscal year 2012/13, to reflect the requested changes by the Water Board. Primary changes focused on an IPM hierarchy. Fairfield adopted an IPM policy very similar to the San Mateo County Stormwater Pollution Prevention Program. Please see attached current IPM policy for Fairfield.**

## Section 10 - Provision C.10 Trash Load Reduction

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

Provide the following:

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

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

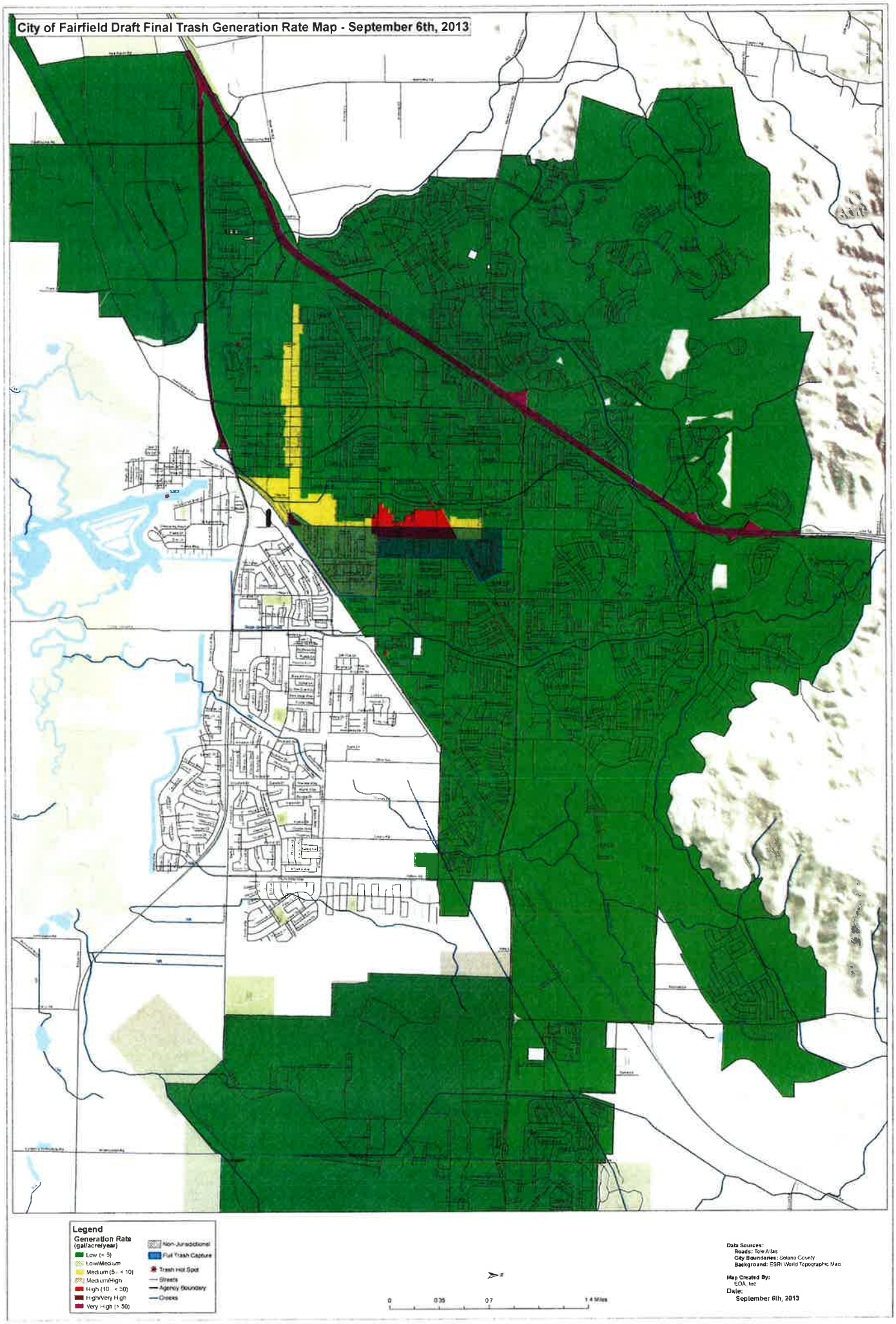
**The City of Fairfield, in partnership with the City of Suisun City and the Fairfield-Suisun Sewer District, installed a Large Trash Capture Device that treats approximately 270 acres within the City of Fairfield. The device is located off of Railroad Avenue within the City of Suisun City, and is located immediately upstream of the 60-inch outfall that drains into the Railroad Avenue Ditch. The area that the device treats is along commercial area of North Texas Street, along with a large residential area to the east.**

**The device was installed in June 2012, and was paid for by a combination an ABAG grant and local funds.**

**Descriptions of Maintenance Activities:**

**The device has been in service for a little over one year. On July 8th, City crews used a Vactor Truck to clean out the device. Approximately ½ cubic yard, or 100 gallons, of trash was removed from the device. The type of trash found was mainly small items such as plastic water bottles, plastic trash bags, and small paper products.**

# City of Fairfield Draft Final Trash Generation Rate Map - September 6th, 2013



# City of Fairfield Draft Final Trash Generation Rate Map - September 6th, 2013

**Legend**

**Generation Rate (gal/acre/year)**

- Low (< 5)
- Low/Medium
- Medium (5 - < 10)
- Medium/High
- High (10 - < 50)
- High/Very High
- Very High (> 50)
- Non-Jurisdictional
- Full Trash Capture
- Trash Hot Spot
- Streets
- Agency Boundary
- Creeks

N

0 0.25 0.5 1 Miles

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

**Map Created By:**
EOA Inc.

**Date:**
**September 6th, 2013**

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

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

| Applicable Trash Management Area (Preliminary Map ID) | Device Type | Planned or Installed | Maintenance Frequency | Total Number Installed | Total Area Treated (acres) |
|---|---|---|---|---|---|
| 1 | Contech CDS 5653 | Installed | Annually | 1 | 216 |
| | | | Totals | 1 | 216 |

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

Provide the volume of material removed from each Trash Hot Spot cleanup, and the dominant types of trash (e.g., glass, plastics, paper) removed and their sources to the extent possible. Additionally, include a map that identifies the location(s) of trash hot spots.

| Trash Hot Spot | Cleanup Date | FY 2012-13 Volume of Trash Removed ( cubic yards) | FY 2011-12 Volume of Trash Removed (cubic yards) | FY 2010-11 Volume of Trash Removed (cubic yards) | Dominant Type(s) of Trash | Trash Sources (where possible) |
|---|---|---|---|---|---|---|
| Dan Wilson Creek | **8/20/12** | **2** | **1** | **1.25** | Fast food wrappers, glass bottles, convenience food wrappers and cups, paper | Various fast food restaurants located immediately upstream of creek, illegal dumping |
| Woolner Ditch | **8/20/12** | **2** | **1.5** | **1.5** | Food wrappers, glass bottles, paper, Styrofoam cups, plastic bottles, bicycles | Public park and elementary school, pedestrian litter, neighbors |
| Acacia Ditch | **8/20/12** | **1** | **1.25** | **1** | Food wrappers, metal cans, plastic bottles, clothing, plastic bags, household garbage, cardboard | Pedestrian litter, vehicle litter, and homeless encampments |
| Laurel Creek | **8/20/12** | **1** | **.75** | **1.5** | Fast food wrappers, household-type debris, shopping cart, bicycles, glass bottles, paper | Public school, public linear path, illegal dumping |

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

Provide descriptions of the progress made to-date on the development of Long-term Trash Load Reduction Plans due to the Water Board by February 1, 2014.

| Long-Term Plan Task | Summary of Progress |
|---|---|
| 1. Identifying and mapping trash generating areas | **The City of Fairfield has received and reviewed and Trash Generating Areas map, and has ground-truthed all areas throughout the originally labeled as medium, high, and very high trash generating areas. There were 85 of these areas total that were ground-truthed, and well over 1,000 pictures were taken of these areas. The On-land Visual Assessment Spreadsheet was then completed specifying what the suggested trash generating areas should be for all areas within the City of Fairfield.** |
| 2. Identifying trash sources (as necessary or feasible) to assist in selecting trash management actions | **In all areas of the City, the amount of trash found within the street gutters were minimal at most. Most streets had little if any trash within the gutters. Common items found in the gutter were cigarette butts, fast food bags and containers, and cups, cans, and plastic bottles.** |
| 3. Prioritizing trash generating areas and associated types of trash problems | **There are 3 (or 4) main trash generating areas within the City of Fairfield:**<br>**1. North Texas Street, south of Air Base Parkway, which is generally commercial businesses.**<br>**2. Downtown Texas Street, which is generally commercial businesses.**<br>**3. Central Way in the Cordelia Area, which has several fast food restaurants.**<br>**4. Solano Mall area.** |
| 4. Identifying and selecting trash management actions for specific management areas | **Area #1 above is being treated by an existing Large Capture Trash Device, listed in Section C.10.a.**<br>**The City of Fairfield is currently looking at the feasibility of installing a Large Trash Capture device for Areas 2, 3, and/or 4. Obviously, one of the major hurdles is funding, since these devices would cost approximately $100,000 each, if not more.** |
| 5. Defining the type of assessment(s) that will be used to demonstrate progress towards goals | **Assessments to be used, if and when Large Trash Capture devices are installed, will be by way of measuring the type and volume of trash removed from each device.** |

## C.10.d ▶Summary of Trash Reduction Actions

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

| Action | Description | Trash Management Area(s) (Preliminary Map ID) | Dominant Sources | Dominant Types |
|---|---|---|---|---|
| **Trash Management Area Specific Actions** | | | | |
| Full-Capture Treatment Devices | Continued Pre-MRP Actions:<br>**NA** | **NA** | **Pedestrian litter and vehicles** | **Plastic bags and bottles, cigarette butts, fast food wrappers** |
| | New/Enhanced Post-MRP Actions Initiated/Planned:<br>**See description in Section C.10.a.ii** | **Labeled as "1" on Map** | | |
| Street Sweeping | Continued Pre-MRP Actions:<br>**Residential areas are swept typically swept on a bi-weekly basis, however some areas are swept every week. Commercial areas are typically swept every week, however some areas are swept bi-weekly.** | **City-wide** | **Pedestrian litter and vehicles** | **Plastic bags and plastic bottles, cigarette butts, fast food wrappers** |
| | New/Enhanced Post-MRP Actions Initiated/Planned:<br>**No changes** | **City-wide** | | |
| On-land Trash Cleanups | Continued Pre-MRP Actions:<br>**On-land trash clean-ups were performed, however no records were kept as to the frequency, volumes, and types of trash collected.** | **City-wide** | **Pedestrian litter and vehicles** | **Plastic bags, plastic bottles, cigarette butts, fast food wrappers** |
| | **The City will conduct on-land cleanup activities with close attention paid towards the quantification of materials removed from a site. This includes training for code enforcement officers and outreach to the public via the City's website regarding illegal dumping awareness.** | **City-wide** | | |
| Partial-Capture Treatment Devices | Continued Pre-MRP Actions:<br>**NONE** | **NA** | **NA** | **NA** |
| | New/Enhanced Post-MRP Actions Initiated/Planned:<br>**NONE** | **NA** | | |

## C.10.d ▶ Summary of Trash Reduction Actions

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

| Action | Description | Trash Management Area(s) (Preliminary Map ID) | Dominant Sources | Dominant Types |
|---|---|---|---|---|
| Enhanced Storm Drain Inlet Maintenance | Continued Pre-MRP Actions:<br>**Storm Drain Inlets are inspected and cleaned at a minimum once every three (3) years.** | **City-wide** | **Pedestrian litter and vehicles** | **Plastic bags, plastic bottles, cigarette butts, fast food wrappers** |
| | New/Enhanced Post-MRP Actions Initiated/Planned:<br>**No changes** | **City-wide** | | |
| Activities to Reduce Trash from Uncovered Loads | Continued Pre-MRP Actions:<br>**No requirements.** | **NA** | **All sources, including construction debris** | **All types** |
| | New/Enhanced Post-MRP Actions Initiated/Planned:<br>**During the City's recent negotiation of a franchise agreement for solid waste hauling, the City developed and included language and a hauling service contract that requires contracted trash and construction debris haulers to cover loads when transporting trash and debris to the local landfill and transfer stations.** | **City-wide** | | |
| Anti-littering and Illegal Dumping Enforcement Activities | Continued Pre-MRP Actions:<br>**No investigations or tracking performed.** | **NA** | **Illegal Dumping** | **All types** |
| | **Thorough investigations of complaints received from an illegal dumping hotline. Implementation of enforcement procedures including citations. The collection of evidence from illegal dump sites in an attempt to identify offenders.** | **City-wide** | | |
| Improved Trash Bins/Container Management | Continued Pre-MRP Actions:<br>**No requirements.** | **NA** | **NA** | **NA** |
| | New/Enhanced Post-MRP Actions Initiated/Planned:<br>**Nothing proposed.** | **NA** | | |

## C.10.d ▶ Summary of Trash Reduction Actions

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

| Action | Description | Trash Management Area(s) (Preliminary Map ID) | Dominant Sources | Dominant Types |
|---|---|---|---|---|
| Creek, Channel, Shoreline Cleanups | Continued Pre-MRP Actions:<br>**Creek clean-ups were performed, however no records were kept as to the volumes, and types of trash collected.** | | All sources | All types |
| | New/Enhanced Post-MRP Actions Initiated/Planned:<br>**Activities include: removal of homeless encampments; Coast and Creek Cleanup; routine or regularly scheduled Creek maintenance; illegal dump site correction; and other ongoing cleanup efforts** | City-wide | | |
| **Area/Jurisdictional-wide Actions** | | | | |
| Single-Use Carryout Bag Policies | Continued Pre-MRP Actions:<br>**No requirements.** | Jurisdiction-wide | NA | NA |
| | New/Enhanced Post-MRP Actions Initiated/Planned:<br>**Nothing proposed.** | | | |
| Polystyrene Foam Food Service Ware Policies | Continued Pre-MRP Actions:<br>**No requirements.** | Jurisdiction-wide | NA | NA |
| | New/Enhanced Post-MRP Actions Initiated/Planned:<br>**Nothing proposed.** | | | |
| Public Education and Outreach Programs | Continued Pre-MRP Actions:<br>**No requirements.** | Jurisdiction-wide | All sources | All types |
| | New/Enhanced Post-MRP Actions Initiated/Planned:<br>**Advertising Campaign: Be the Street: Please see BASMAA FY 2012/2013 Regional Supplement for Training and Outreach, Annual Report for details relating to these outreach efforts conducted during FY 2012/2013.**<br>**Public Information and Participation: Please see section C.7 of the Program Annual Report for more detailed information on Program efforts to reduce trash through Public Education and Outreach** | | | |

## 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).

1) Promotion (i.e., media advertising, providing information on your agency's website, etc.) of:
   a) Household Hazardous Waste (HHW) programs, including promotion of HHW drop-off events and local businesses that provide residents and small businesses the opportunity to drop-off mercury-containing devices and equipment (e.g., bulbs, thermostats, thermometers and/or switches). Solano Garbage Company (Republic Services) at 2901 Industrial Court runs the household hazardous waste collection facility that serves the City of Fairfield, Suisun City and Solano County unincorporated areas. They operate twice monthly on the second and fourth Saturday from 9 AM to 12 noon. Household hazardous waste drop-off is offered free to residents for a small fee and to Fairfield businesses that qualify as small quantity generators. Other items can be dropped off at local businesses such as: Home Depot, Lowe's, and Orchard Supply Hardware, DND Plumbing, Slinky Brothers Fairfield, and Solano Garbage Company.

      Promotional events include websites information on cities of Fairfield, Suisun City and Solano County and Solano garbage company's website; printed/published materials include countywide recycling guide household hazardous waste/used oil brochures, flyers and handouts; mailers included in billing by Solano garbage company; community events such as weekly farmers market, Earth Day, tomato Festival, coast and Creek cleanup and radio ads on the local station, KUIC.

   b) The Thermostat Recycling Corporation, is an organization developed on behalf of the thermostat manufacturers, that recycles mercury-containing thermostats and switches generated by residents and small businesses. The HVAC industry is the largest generator of these waste streams and is the targeted audience to inform of this recycling option.
2) Facilitation/Organization : Solano Garbage Company (Republic Services) at 2901 Industrial Court runs the household hazardous waste collection facility that serves the City of Fairfield, Suisun City and Solano County unincorporated areas. They operate twice monthly on the second and fourth Saturday from 9 AM to 12 noon. Household hazardous waste drop-off is offered free to residents for a small fee and to Fairfield businesses that qualify as small quantity generators. Other items can be dropped off at local businesses such as: Home Depot, Lowe's, and Orchard Supply Hardware, DND Plumbing, Slinky Brothers Fairfield, and Solano Garbage Company.
3) Collection of:
   a) Mercury-containing devices and equipment at designated drop-off points or HHW drop-off events is organized and conducted by Solano garbage company. Twice a month on the second and fourth Saturdays from 9 to 12 noon. Household hazardous waste drop-off events are offered to residents and small businesses within the Fairfield and Suisun City area.
   b) Currently, there are no curbside programs offered in the City of Fairfield and City of Suisun City.

## 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.

The estimated mass of mercury collected through recycling efforts conducted by the City of Fairfield designated HHW Program, are included below. The Program has only counted mercury-containing devices and equipment collected from residents and businesses in our jurisdiction. We have used the Supplemental Excel Spreadsheet and Guidance developed by BASMAA to estimate the mass of mercury collected through our efforts, and have only counted those items indicated herein as restricted in the footnotes.

| Mercury Containing Device/Equipment | Total Amount of Devices Collected | Estimated Mass of Mercury Collected |
|---|---|---|
| Fluorescent Lamps[62] (linear feet) | **4924** | **.0102** |
| CFLs[63] (each) | **484** | **.002** |
| Thermostats[64] (each) | **0** | **0** |
| Thermostats (lbs) | **0** | **0** |
| Thermometers (each) | **0** | **0** |
| Switches (lbs) | **0** | **0** |
| **Total Mass of Mercury Collected During FY 2011-2012:** | | **.0122** |

[62] Only linear fluorescent lamps should be included

[63] Only compact fluorescent lamps should be included

[64] Thermostats can be reported by quantity or by pounds. Whichever unit is used, please avoid double-counting.

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

## Section 12 - Provision C.12 PCBs Controls

### C.12.a.ii,iii ►Ongoing Training

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

Description:

**See the FY 12-13 Program Annual Report for a description of training provided countywide and/or regionally.**

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

# Section 13 - Provision C.13 Copper Controls

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

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

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

**See the Program's Annual Report and the BASMAA Regional POC Report for FY 2012-2013 for a description of training provided regionally.**

## C.13.a.iii.(3) ►Evaluation of Effectiveness

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

**The Program has developed a flyer for the city permit counters entitled: Requirements for Architectural Copper. The flyer is based on a similar version from the San Mateo County-wide Water Pollution Prevention Program. The flier describes how copper can harm aquatic life and best management practices which must be implemented to prevent prohibited discharges to the storm drain system.**

**Because architectural Copper is not a popular feature in the Fairfield Suisun area, discharge of copper laden water from these structures is not seen as a significant source of copper. The Program has made an appropriate amount of effort to address copper discharges to the local creeks in its jurisdiction.**

## C.13.c ▶ Vehicle Brake Pads

Reported in a separate regional report.

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

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

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

**An assessment of copper water quality issues associated with automobile brake pads and recommend brake-pad related actions for inclusion in subsequent permits is included within the C.13 Copper Controls section of Program's FY 12-13 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

**A summary of the inspections conducted at facilities identified as potential users or sources of copper that resulted in the use of copper reduction BMPs is included within the Program's FY 12-13 Annual Report.**

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

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

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

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

Summary

**A summary of the Program 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 Program's FY 12-13 Annual Report and/or BASMAA Regional POC Report.**

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

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

**Summary**

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

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

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

**Summary**

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

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

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

| | | | | |
|---|---|---|---|---|
| Is your agency a water purveyor? | 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:<br>None | | | | |

### 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 Fairfield continues to engage in various activities to reduce storm drain runoff in connection with the City's water conservation efforts.**

**At the community planning and design level, the City has adopted and enforces the state Water Efficient Landscape Ordinance. The Ordinance focuses on new development design to improve irrigation water efficiency and to help eliminate irrigation runoff. The Ordinance applies to large developments and re-landscaping within the City of Fairfield.**

**The City of Fairfield continues to have an aggressive program to visit and correct high water-use properties. Running a county-wide program to audit single-family homes, the City has marketed to the top water users in Solano County. Between 500 to 1500 water audits are performed annually. Approximately 45% of these visits were because of overwatering landscaping, resulting in irrigation runoff from the properties. Another 20% were because of leaks in the irrigation system. An estimated 35,000 gallons per day of water have been saved in the cities of Fairfield and Suisun City due to these water audits. County-wide efforts have saved approximately 110,000 gallons per day, mostly from excessive irrigation and leaks.**

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

| Site/ Location | Discharge Type | Receiving Waterbody(ies) | Date of Discharge | Duration of Discharge (military time) | Estimated Volume (gallons) | Estimated Flow Rate (gallons/day) | Chlorine Residual (mg/L) | pH (standard units) | Discharge Turbidity[65] (NTU) | Implemented BMPs & Corrective Actions |
|---|---|---|---|---|---|---|---|---|---|---|
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[65] 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 Water Body(ies) | Date of Discharge | Duration of Discharge (military time) | Estimated Volume (gallons/day) | Estimated Flow Rate (GPD) | Chlorine Residual (mg/L) | pH (standard units) | Discharge Turbidity (NTU) | BMPs implemented & Corrective Actions |
|---|---|---|---|---|---|---|---|---|---|---|
| 870 BLUE OAK WY | FLUSHING | GREEN VALLEY CREEK | 7/2/2012 | 10 MINUTES | 13000 | | 0.02 | 7.56 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 5228 SUNRIDGE DR | FLUSHING | GREEN VALLEY CREEK | 7/2/2012 | 10 MINUTES | 13000 | | 0 | 7.62 | 11 | DECHLORINATED AT POINT OF DISCHARGE |
| 5240 SUNRIDGE DR | FLUSHING | GREEN VALLEY CREEK | 7/2/2012 | 10 MINUTES | 13000 | | 0.05 | 7.57 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 5244 SUNRIDGE DR | FLUSHING | GREEN VALLEY CREEK | 7/2/2012 | 10 MINUTES | 13000 | | 0.02 | 7.47 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 5250 DEERIDGE CT | FLUSHING | GREEN VALLEY CREEK | 7/2/2012 | 10 MINUTES | 13000 | | 0.01 | 7.51 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 5250 DEERIDGE CT | FLUSHING | GREEN VALLEY CREEK | 7/2/2012 | 10 MINUTES | 13000 | | 0.03 | 7.49 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| 5239 OAKRIDGE DR | FLUSHING | GREEN VALLEY CREEK | 7/2/2012 | 10 MINUTES | 13000 | | 0.05 | 7.44 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 5247 OAKRIDGE DR | FLUSHING | GREEN VALLEY CREEK | 7/2/2012 | 10 MINUTES | 13000 | | 0 | 7.42 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 810 BAYRIDGE PL | FLUSHING | GREEN VALLEY CREEK | 7/2/2012 | 10 MINUTES | 13000 | | 0.02 | 7.37 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 5211 OAKRIDGE DR | FLUSHING | GREEN VALLEY CREEK | 7/2/2012 | 10 MINUTES | 13000 | | 0.05 | 7.4 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 5207 OAKRIDGE DR | FLUSHING | GREEN VALLEY CREEK | 7/2/2012 | 10 MINUTES | 13000 | | 0 | 4.45 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 5302 BAYRIDGE DR | FLUSHING | GREEN VALLEY CREEK | 7/2/2012 | 10 MINUTES | 13000 | | 0 | 7.37 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 5326 BAYRIDGE DR | FLUSHING | GREEN VALLEY CREEK | 7/2/2012 | 10 MINUTES | 13000 | | 0.04 | 7.5 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| 5334 BAYRIDGE DR | FLUSHING | GREEN VALLEY CREEK | 7/2/2012 | 10 MINUTES | 13000 | | 0 | 7.41 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 822 BAYRIDGE PL | FLUSHING | GREEN VALLEY CREEK | 7/2/2012 | 10 MINUTES | 13000 | | 0.04 | 7.44 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 5259 OAKRIDGE DR | FLUSHING | GREEN VALLEY CREEK | 7/2/2012 | 10 MINUTES | 13000 | | 0.03 | 7.54 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 819 BAYRIDGE PL | FLUSHING | GREEN VALLEY CREEK | 7/2/2012 | 10 MINUTES | 6500 | | 0.05 | 7.51 | 10 | DECHLORINATED AT POINT OF DISCHARGE |
| 5242 DEERRIDGE CT | FLUSHING | GREEN VALLEY CREEK | 7/2/2012 | 10 MINUTES | 6500 | | 0.03 | 7.61 | 11 | DECHLORINATED AT POINT OF DISCHARGE |
| 878 BLUEOAK WY | FLUSHING | GREEN VALLEY CREEK | 7/2/2012 | 10 MINUTES | 6500 | 227500 | 0.04 | 7.59 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 938 APPLERIDGE PL | FLUSHING | GREEN VALLEY CREEK | 7/3/2012 | 10 MINUTES | 13000 | | 0.02 | 7.67 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 922 EASTRIDGE DR | FLUSHING | GREEN VALLEY CREEK | 7/3/2012 | 10 MINUTES | 13000 | | 0.01 | 7.41 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 5245 EASTRIDGE CT | FLUSHING | GREEN VALLEY CREEK | 7/3/2012 | 10 MINUTES | 13000 | | 0.05 | 7.39 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| 5232 EASTRIDGE CT | FLUSHING | GREEN VALLEY CREEK | 7/3/2012 | 10 MINUTES | 13000 | | 0.01 | 7.44 | 9 | DECHLORINATED AT POINT OF DISCHARGE |
| 5301 RAVENRIDGE PL | FLUSHING | GREEN VALLEY CREEK | 7/3/2012 | 10 MINUTES | 13000 | | 0 | 7.59 | 10 | DECHLORINATED AT POINT OF DISCHARGE |
| 5321 RAVENRIDGE PL; | FLUSHING | GREEN VALLEY CREEK | 7/3/2012 | 10 MINUTES | 13000 | | 0.02 | 7.37 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 5236 SPRINGRIDGE WY | FLUSHING | GREEN VALLEY CREEK | 7/3/2012 | 10 MINUTES | 13000 | | 0.02 | 7.65 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 5310 SPRINGRIDGE WY | FLUSHING | GREEN VALLEY CREEK | 7/3/2012 | 10 MINUTES | 13000 | | 0.01 | 7.69 | 9 | DECHLORINATED AT POINT OF DISCHARGE |

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|---|---|---|---|---|---|---|---|---|---|---|
| 5322 SPRINGRIDGE CT | FLUSHING | GREEN VALLEY CREEK | 7/3/2012 | 10 MINUTES | 13000 | | 0.02 | 7.41 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 5315 SPRINGRIDGE CT | FLUSHING | GREEN VALLEY CREEK | 7/3/2012 | 10 MINUTES | 13000 | | 0 | 7.37 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 1012 SPRINGRIDGE CT | FLUSHING | GREEN VALLEY CREEK | 7/3/2012 | 10 MINUTES | 6500 | | 0.02 | 7.39 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| 5331 SPRINGRIDGE CT | FLUSHING | GREEN VALLEY CREEK | 7/3/2012 | 10 MINUTES | 6500 | | 0.05 | 7.35 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 5324 RAVENRIDGE PL | FLUSHING | GREEN VALLEY CREEK | 7/3/2012 | 10 MINUTES | 6500 | | 0.01 | 7.4 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 955 APPLERIDGE PL | FLUSHING | GREEN VALLEY CREEK | 7/3/2012 | 10 MINUTES | 6500 | | 0.01 | 7.35 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 5228 EAGLERIDGE CT | FLUSHING | GREEN VALLEY CREEK | 7/3/2012 | 10 MINUTES | 6500 | 162500 | 0.02 | 7.47 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 826 BRIDLERIDGE DR | FLUSHING | GREEN VALLEY CREEK | 7/5/2012 | 10 MINUTES | 13000 | | 0.01 | 7.42 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 823 BRIDLERIDGE DR | FLUSHING | GREEN VALLEY CREEK | 7/5/2012 | 10 MINUTES | 13000 | | 0.03 | 7.4 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 5323 COAST CT | FLUSHING | GREEN VALLEY CREEK | 7/5/2012 | 10 MINUTES | 13000 | | 0.02 | 7.45 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 839 BRIDLERIDGE DR | FLUSHING | GREEN VALLEY CREEK | 7/5/2012 | 10 MINUTES | 13000 | | 0.02 | 7.61 | 3 | DECHLORINATED AT POINT OF DISCHARGE |
| 846 BRIDLERIDGE DR | FLUSHING | GREEN VALLEY CREEK | 7/5/2012 | 10 MINUTES | 13000 | | 0.04 | 7.49 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| 854 BRIDLERIDGE DR | FLUSHING | GREEN VALLEY CREEK | 7/5/2012 | 10 MINUTES | 13000 | | 0.02 | 7.56 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 5326 CAROLERIDGE DR | FLUSHING | GREEN VALLEY CREEK | 7/5/2012 | 10 MINUTES | 13000 | | 0 | 7.55 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 857 BRIDLERIDGE DR | FLUSHING | GREEN VALLEY CREEK | 7/5/2012 | 10 MINUTES | 13000 | | 0.01 | 7.59 | 9 | DECHLORINATED AT POINT OF DISCHARGE |
| BRIDLERIDGE DR | FLUSHING | GREEN VALLEY CREEK | 7/5/2012 | 10 MINUTES | 13000 | | 0.02 | 7.65 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 5328 DONALDRIDGE CT | FLUSHING | GREEN VALLEY CREEK | 7/5/2012 | 10 MINUTES | 13000 | | 0.04 | 7.62 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 5331 DONALD RIDGE CT | FLUSHING | GREEN VALLEY CREEK | 7/5/2012 | 10 MINUTES | 6500 | | 0.02 | 7.6 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 5326 CAROLRIDGE CT | FLUSHING | GREEN VALLEY CREEK | 7/5/2012 | 10 MINUTES | 6500 | | 0.01 | 7.58 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| 5314 AUTUMNROCK CT | FLUSHING | GREEN VALLEY CREEK | 7/5/2012 | 10 MINUTES | 6500 | | 0.04 | 7.67 | 10 | DECHLORINATED AT POINT OF DISCHARGE |
| 5320 COAST CT | FLUSHING | GREEN VALLEY CREEK | 7/5/2012 | 10 MINUTES | 6500 | | 0.02 | 7.63 | 9 | DECHLORINATED AT POINT OF DISCHARGE |
| 5315 COAST CT | FLUSHING | GREEN VALLEY CREEK | 7/5/2012 | 10 MINUTES | 6500 | 162500 | 0.05 | 7.54 | 11 | DECHLORINATED AT POINT OF DISCHARGE |
| 5320 FOXRIDGE CT | FLUSHING | GREEN VALLEY CREEK | 7/9/2012 | 10 MINUTES | 13000 | | 0.05 | 7.5 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 5328 FOXRIDGE CT | FLUSHING | GREEN VALLEY CREEK | 7/9/2012 | 10 MINUTES | 13000 | | 0.01 | 7.56 | 3 | DECHLORINATED AT POINT OF DISCHARGE |
| 718 BRIDLERIDGE DR | FLUSHING | GREEN VALLEY CREEK | 7/9/2012 | 10 MINUTES | 5000 | | 0.02 | 7.67 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 730 BRIDLERIDGE DR | FLUSHING | GREEN VALLEY CREEK | 7/9/2012 | 10 MINUTES | 5000 | | 0.02 | 7.61 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 5320 BOULDER RIDGE CT | FLUSHING | GREEN VALLEY CREEK | 7/9/2012 | 10 MINUTES | 5000 | | 0.02 | 7.63 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 5328 BOULDERRIDGE CT | FLUSHING | GREEN VALLEY CREEK | 7/9/2012 | 10 MINUTES | 5000 | | 0.01 | 7.59 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 5339 BOULDERRIDGE CT | FLUSHING | GREEN VALLEY CREEK | 7/9/2012 | 10 MINUTES | 5000 | | 0.05 | 7.56 | 14 | DECHLORINATED AT POINT OF DISCHARGE |
| 747 BRIDLERIDGE CT | FLUSHING | GREEN VALLEY CREEK | 7/9/2012 | 10 MINUTES | 5000 | | 0.02 | 7.59 | 5 | DECHLORINATED AT POINT OF DISCHARGE |

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|---|---|---|---|---|---|---|---|---|---|---|
| 755 BRIDLERIDGE CT | FLUSHING | GREEN VALLEY CREEK | 7/9/2012 | 10 MINUTES | 5000 | | 0 | 7.67 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 728 SADDLERIDGE DR | FLUSHING | GREEN VALLEY CREEK | 7/9/2012 | 10 MINUTES | 5000 | | 0.02 | 7.54 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 716 SADDLERIDGE DR | FLUSHING | GREEN VALLEY CREEK | 7/9/2012 | 10 MINUTES | 5000 | | 0.04 | 7.67 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| 704 SADDLERIDGE DR | FLUSHING | GREEN VALLEY CREEK | 7/9/2012 | 10 MINUTES | 5000 | | 0.01 | 7.61 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 701 SADDLERIDGE DR | FLUSHING | GREEN VALLEY CREEK | 7/9/2012 | 10 MINUTES | 13000 | | 0.01 | 7.51 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 5318 LAURELRIDGE CT | FLUSHING | GREEN VALLEY CREEK | 7/9/2012 | 10 MINUTES | 5000 | | 0.02 | 7.59 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 5327 LAURELRIDGE CT | FLUSHING | GREEN VALLEY CREEK | 7/9/2012 | 10 MINUTES | 13000 | 107000 | 0.03 | 7.62 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 1781 PISTACIA CT | FLUSHING | LAUREL CREEK | 7/10/2012 | 10 MINUTES | 13000 | | 0 | 7.66 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 1754 HAZELTINEWY | FLUSHING | LAUREL CREEK | 7/10/2012 | 10 MINUTES | 13000 | | 0.02 | 7.61 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 4226 BRUDENELLDR | FLUSHING | LAUREL CREEK | 7/10/2012 | 10 MINUTES | 13000 | | 0.01 | 7.67 | 10 | DECHLORINATED AT POINT OF DISCHARGE |
| 4210 BRUDENELLDR | FLUSHING | LAUREL CREEK | 7/10/2012 | 10 MINUTES | 13000 | | 0 | 7.6 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 4182 BRUDENELLDR | FLUSHING | LAUREL CREEK | 7/10/2012 | 10 MINUTES | 13000 | | 0.01 | 7.65 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 4255 BRUDNELL DR | FLUSHING | LAUREL CREEK | 7/10/2012 | 10 MINUTES | 13000 | | 0.02 | 7.59 | 15 | DECHLORINATED AT POINT OF DISCHARGE |
| 1696 BRISBANECT | FLUSHING | LAUREL CREEK | 7/10/2012 | 10 MINUTES | 13000 | | 0.01 | 7.62 | 11 | DECHLORINATED AT POINT OF DISCHARGE |
| 1731 RIVEROAKSCIR | FLUSHING | LAUREL CREEK | 7/10/2012 | 10 MINUTES | 13000 | | 0.02 | 7.61 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 1786 PISTACIA CT | FLUSHING | LAUREL CREEK | 7/10/2012 | 10 MINUTES | 6500 | | 0.04 | 7.66 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 1705 BRISBANE CT | FLUSHING | LAUREL CREEK | 7/10/2012 | 10 MINUTES | 6500 | 117000 | 0.03 | 7.67 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 4125 SINGLETREE WY | FLUSHING | LAUREL CREEK | 7/11/2012 | 10 MINUTES | 13000 | | 0.05 | 7.57 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 4113 SINGLETREE WY | FLUSHING | LAUREL CREEK | 7/11/2012 | 10 MINUTES | 13000 | | 0.02 | 7.71 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 1425 BALTESROL DR | FLUSHING | LAUREL CREEK | 7/11/2012 | 10 MINUTES | 13000 | | 0.04 | 7.55 | 11 | DECHLORINATED AT POINT OF DISCHARGE |
| 4600 ANDERSON WY | FLUSHING | LAUREL CREEK | 7/11/2012 | 10 MINUTES | 13000 | | 0.01 | 7.61 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 4600 ANDERSON WY | FLUSHING | LAUREL CREEK | 7/11/2012 | 10 MINUTES | 13000 | | 0.02 | 7.67 | 3 | DECHLORINATED AT POINT OF DISCHARGE |
| 4119 ROWLAND DR | FLUSHING | LAUREL CREEK | 7/11/2012 | 10 MINUTES | 13000 | | 0.01 | 7.64 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 4110 ROWLAND DR | FLUSHING | LAUREL CREEK | 7/11/2012 | 10 MINUTES | 13000 | | 0 | 7.54 | 10 | DECHLORINATED AT POINT OF DISCHARGE |
| 1515 SINGLETREE WY | FLUSHING | LAUREL CREEK | 7/11/2012 | 10 MINUTES | 13000 | | 0.01 | 7.51 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 1491 MARIPOSA WY | FLUSHING | LAUREL CREEK | 7/11/2012 | 10 MINUTES | 13000 | | 0.05 | 7.61 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 1539 MARIPOSA WY | FLUSHING | LAUREL CREEK | 7/11/2012 | 10 MINUTES | 13000 | | 0.02 | 7.54 | 11 | DECHLORINATED AT POINT OF DISCHARGE |
| 1547 MARIPOSA WY | FLUSHING | LAUREL CREEK | 7/11/2012 | 10 MINUTES | 6500 | | 0.03 | 7.55 | 12 | DECHLORINATED AT POINT OF DISCHARGE |
| 1476 MARIPOSA WY | FLUSHING | LAUREL CREEK | 7/11/2012 | 10 MINUTES | 6500 | | 0.02 | 7.6 | 3 | DECHLORINATED AT POINT OF DISCHARGE |
| 1497 ENGELL CT | FLUSHING | LAUREL CREEK | 7/11/2012 | 10 MINUTES | 6500 | 149500 | 0.03 | 7.62 | 7 | DECHLORINATED AT POINT OF DISCHARGE |

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|---|---|---|---|---|---|---|---|---|---|---|
| 3901 SHAKER RUN CIR | FLUSHING | LAUREL CREEK | 7/12/2012 | 10 MINUTES | 13000 | | 0.02 | 7.54 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 4070 SHAKER RUN CIR | FLUSHING | LAUREL CREEK | 7/12/2012 | 10 MINUTES | 13000 | | 0 | 7.59 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 1768 DONCASTER CT | FLUSHING | LAUREL CREEK | 7/12/2012 | 10 MINUTES | 13000 | | 0.01 | 7.67 | 10 | DECHLORINATED AT POINT OF DISCHARGE |
| 4009 SHAKER RUN CIR | FLUSHING | LAUREL CREEK | 7/12/2012 | 10 MINUTES | 13000 | | 0.03 | 7.66 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 3895 SHAKER RUN CIR | FLUSHING | LAUREL CREEK | 7/12/2012 | 10 MINUTES | 13000 | | 0.02 | 7.55 | 3 | DECHLORINATED AT POINT OF DISCHARGE |
| 3949 SHAKER RUN CIR | FLUSHING | LAUREL CREEK | 7/12/2012 | 10 MINUTES | 13000 | | 0.05 | 7.61 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| 3821 SHAKER RUN CIR | FLUSHING | LAUREL CREEK | 7/12/2012 | 10 MINUTES | 13000 | | 0 | 7.66 | 10 | DECHLORINATED AT POINT OF DISCHARGE |
| 1615 EXETER CT | FLUSHING | LAUREL CREEK | 7/12/2012 | 10 MINUTES | 13000 | | 0.01 | 7.69 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 1610 COPLEY CT | FLUSHING | LAUREL CREEK | 7/12/2012 | 10 MINUTES | 6500 | | 0.02 | 7.59 | 10 | DECHLORINATED AT POINT OF DISCHARGE |
| 1656 DONCASTER CT | FLUSHING | LAUREL CREEK | 7/12/2012 | 10 MINUTES | 6500 | | 0.03 | 7.51 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| 3819 SHAKER RUN CT | FLUSHING | LAUREL CREEK | 7/12/2012 | 10 MINUTES | 6500 | | 0.01 | 7.59 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 1628 EXETER CT | FLUSHING | LAUREL CREEK | 7/12/2012 | 10 MINUTES | 6500 | 130000 | 0.05 | 7.57 | 9 | DECHLORINATED AT POINT OF DISCHARGE |
| PARADISE VALLEY RD | FLUSHING | LAUREL CREEK | 7/16/2012 | 10 MINUTES | 13000 | | 0.04 | 6.77 | 13 | DECHLORINATED AT POINT OF DISCHARGE |
| 3776 DORAL DR | FLUSHING | LAUREL CREEK | 7/16/2012 | 10 MINUTES | 13000 | | 0.03 | 6.87 | 9 | DECHLORINATED AT POINT OF DISCHARGE |
| 3741 DORAL DR | FLUSHING | LAUREL CREEK | 7/16/2012 | 10 MINUTES | 13000 | | 0.03 | 6.62 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| 3624 DORAL SR | FLUSHING | LAUREL CREEK | 7/16/2012 | 10 MINUTES | 13000 | | 0.04 | 6.59 | 9 | DECHLORINATED AT POINT OF DISCHARGE |
| 1327 FULLERTON DR | FLUSHING | LAUREL CREEK | 7/16/2012 | 10 MINUTES | 13000 | | 0.03 | 6.65 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 1452 FULLERTON DR | FLUSHING | LAUREL CREEK | 7/16/2012 | 10 MINUTES | 13000 | | 0.02 | 6.59 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| PARADISE VALLEY RD | FLUSHING | LAUREL CREEK | 7/16/2012 | 10 MINUTES | 13000 | | 0.03 | 6.76 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| PARADISE VALLEY RD | FLUSHING | LAUREL CREEK | 7/16/2012 | 10 MINUTES | 13000 | | 0.05 | 6.88 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| MANUEL CAMPOS PKWY | FLUSHING | LAUREL CREEK | 7/16/2012 | 10 MINUTES | 13000 | | 0.04 | 6.81 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| MANUEL CAMPOS PKWY | FLUSHING | LAUREL CREEK | 7/16/2012 | 10 MINUTES | 13000 | | 0.04 | 6.76 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 3891 MYSTIC DR | FLUSHING | LAUREL CREEK | 7/16/2012 | 10 MINUTES | 13000 | | 0.03 | 6.71 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| FULLERTON CT | FLUSHING | LAUREL CREEK | 7/16/2012 | 10 MINUTES | 6500 | 149500 | 0.05 | 7.01 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 3946 CLAYBANK RD | FLUSHING | LAUREL CREEK | 7/17/2012 | 10 MINUTES | 13000 | | 0.02 | 6.9 | 14 | DECHLORINATED AT POINT OF DISCHARGE |
| 3922 CLAYBANK RD | FLUSHING | LAUREL CREEK | 7/17/2012 | 10 MINUTES | 13000 | | 0.04 | 6.92 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 3972 KIARA CIRCLE | FLUSHING | LAUREL CREEK | 7/17/2012 | 10 MINUTES | 13000 | | 0.03 | 6.69 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 3942 KIARA CIRCLE | FLUSHING | LAUREL CREEK | 7/17/2012 | 10 MINUTES | 13000 | | 0.03 | 6.72 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 3957 KIARA CIRCLE | FLUSHING | LAUREL CREEK | 7/17/2012 | 10 MINUTES | 13000 | | 0.03 | 6.71 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 3922 STONINGTON CT | FLUSHING | LAUREL CREEK | 7/17/2012 | 10 MINUTES | 13000 | | 0.03 | 6.83 | 7 | DECHLORINATED AT POINT OF DISCHARGE |

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|---|---|---|---|---|---|---|---|---|---|---|
| 3931 STONINGTON CT | FLUSHING | LAUREL CREEK | 7/17/2012 | 10 MINUTES | 6500 | 84500 | 0.04 | 6.89 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 4014 ROXBURY DR | FLUSHING | LAUREL CREEK | 7/18/2012 | 10 MINUTES | 13000 | | 0.05 | 6.81 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 1822 RIDGEBURY DR | FLUSHING | LAUREL CREEK | 7/18/2012 | 10 MINUTES | 13000 | | 0.04 | 6.59 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 4010 TORRINGTON WY | FLUSHING | LAUREL CREEK | 7/18/2012 | 10 MINUTES | 13000 | | 0.05 | 6.89 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 3998 TORRINGTON WY | FLUSHING | LAUREL CREEK | 7/18/2012 | 10 MINUTES | 13000 | | 0.04 | 6.99 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| 1857 MYSTIC DR | FLUSHING | LAUREL CREEK | 7/18/2012 | 10 MINUTES | 13000 | | 0.04 | 7.02 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 4005 BULLS RIDGE CT | FLUSHING | LAUREL CREEK | 7/18/2012 | 10 MINUTES | 13000 | | 0.05 | 7.11 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 3909 DANBURY WY | FLUSHING | LAUREL CREEK | 7/18/2012 | 10 MINUTES | 13000 | | 0.04 | 6.98 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 3925 DANBURY WY | FLUSHING | LAUREL CREEK | 7/18/2012 | 10 MINUTES | 13000 | | 0.05 | 6.89 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 1847 ATWOODVILLE CT | FLUSHING | LAUREL CREEK | 7/18/2012 | 10 MINUTES | 13000 | | 0.05 | 6.93 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 1810 ASHFORD CT | FLUSHING | LAUREL CREEK | 7/18/2012 | 10 MINUTES | 13000 | | 0.05 | 6.59 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 3945 DANBURY WY | FLUSHING | LAUREL CREEK | 7/18/2012 | 10 MINUTES | 13000 | | 0.04 | 6.6 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| 1818 ASHFORD CT | FLUSHING | LAUREL CREEK | 7/18/2012 | 10 MINUTES | 6500 | 149500 | 0.04 | 6.71 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 3880 TORRINGTON WY | FLUSHING | LAUREL CREEK | 7/19/2012 | 10 MINUTES | 13000 | | 0.02 | 6.72 | 17 | DECHLORINATED AT POINT OF DISCHARGE |
| 3870 POMFRET CT | FLUSHING | LAUREL CREEK | 7/19/2012 | 10 MINUTES | 13000 | | 0.04 | 6.88 | 15 | DECHLORINATED AT POINT OF DISCHARGE |
| 1870 BEACON FALLS WY | FLUSHING | LAUREL CREEK | 7/19/2012 | 10 MINUTES | 13000 | | 0.04 | 6.96 | 14 | DECHLORINATED AT POINT OF DISCHARGE |
| 3852 PAWCATUCK CT | FLUSHING | LAUREL CREEK | 7/19/2012 | 10 MINUTES | 13000 | | 0.04 | 7.04 | 14 | DECHLORINATED AT POINT OF DISCHARGE |
| 3853 DANBURY WY | FLUSHING | LAUREL CREEK | 7/19/2012 | 10 MINUTES | 13000 | | 0.05 | 7.08 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 3874 DANBURY WY | FLUSHING | LAUREL CREEK | 7/19/2012 | 10 MINUTES | 13000 | | 0.05 | 7.09 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| 1868 BOARDSMAN CT | FLUSHING | LAUREL CREEK | 7/19/2012 | 10 MINUTES | 13000 | | 0.04 | 7.01 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 3878 POMFRET CT | FLUSHING | LAUREL CREEK | 7/19/2012 | 10 MINUTES | 6500 | | 0.03 | 6.99 | 14 | DECHLORINATED AT POINT OF DISCHARGE |
| 3853 PAWCATUCK CT | FLUSHING | LAUREL CREEK | 7/19/2012 | 10 MINUTES | 6500 | | 0.05 | 6.97 | 17 | DECHLORINATED AT POINT OF DISCHARGE |
| 1877 BOARDSMAN CT | FLUSHING | LAUREL CREEK | 7/19/2012 | 10 MINUTES | 6500 | 110500 | 0.04 | 6.89 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 3868 QUARRYVILLE CT | FLUSHING | LAUREL CREEK | 7/23/2012 | 10 MINUTES | 13000 | | 0.03 | 6.88 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 3891 QUARRYVILLE CT | FLUSHING | LAUREL CREEK | 7/23/2012 | 10 MINUTES | 13000 | | 0.02 | 6.99 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 3835 STAFFORDSPRINGS DF | FLUSHING | LAUREL CREEK | 7/23/2012 | 10 MINUTES | 13000 | | 0.02 | 6.72 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| 3816 STAFFORDSPRINGS DF | FLUSHING | LAUREL CREEK | 7/23/2012 | 10 MINUTES | 13000 | | 0.04 | 6.81 | 3 | DECHLORINATED AT POINT OF DISCHARGE |
| 3889 CLAYBANK RD | FLUSHING | LAUREL CREEK | 7/23/2012 | 10 MINUTES | 13000 | | 0 | 6.57 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 3865 CLAYBANK RD | FLUSHING | LAUREL CREEK | 7/23/2012 | 10 MINUTES | 13000 | 78000 | 0.02 | 6.61 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 3838 CLAYBANK RD | FLUSHING | LAUREL CREEK | 7/24/2012 | 10 MINUTES | 13000 | | 0.02 | 6.77 | 6 | DECHLORINATED AT POINT OF DISCHARGE |

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|---|---|---|---|---|---|---|---|---|---|---|
| 3801 CLAYBANK RD | FLUSHING | LAUREL CREEK | 7/24/2012 | 10 MINUTES | 13000 | | 0.01 | 6.87 | 3 | DECHLORINATED AT POINT OF DISCHARGE |
| 3821 CLAYBANK RD | FLUSHING | LAUREL CREEK | 7/24/2012 | 10 MINUTES | 13000 | | 0.03 | 6.62 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 3774 CLAYBANK RD | FLUSHING | LAUREL CREEK | 7/24/2012 | 10 MINUTES | 13000 | | 0 | 6.59 | 10 | DECHLORINATED AT POINT OF DISCHARGE |
| 3754 CLAYBANK RD | FLUSHING | LAUREL CREEK | 7/24/2012 | 10 MINUTES | 13000 | | 0.01 | 6.65 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| 3738 CLAYBANK RD | FLUSHING | LAUREL CREEK | 7/24/2012 | 10 MINUTES | 13000 | | 0.02 | 6.59 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 1909 MOSSUP CT | FLUSHING | LAUREL CREEK | 7/24/2012 | 10 MINUTES | 13000 | | 0.01 | 6.69 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 1936 MOSSUP CT | FLUSHING | LAUREL CREEK | 7/24/2012 | 10 MINUTES | 13000 | | 0.04 | 6.72 | 10 | DECHLORINATED AT POINT OF DISCHARGE |
| 1948 MOSSUP CT | FLUSHING | LAUREL CREEK | 7/24/2012 | 10 MINUTES | 13000 | | 0.03 | 6.9 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 1952 MOSSUP CT | FLUSHING | LAUREL CREEK | 7/24/2012 | 10 MINUTES | 6500 | | 0.01 | 6.92 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 3834 DANBURY WY | FLUSHING | LAUREL CREEK | 7/24/2012 | 10 MINUTES | 13000 | | 0.02 | 6.69 | 11 | DECHLORINATED AT POINT OF DISCHARGE |
| 3815 DANBURY WY | FLUSHING | LAUREL CREEK | 7/24/2012 | 10 MINUTES | 13000 | | 0.02 | 6.72 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 1869 WINDSORVILLE WY | FLUSHING | LAUREL CREEK | 7/24/2012 | 10 MINUTES | 13000 | | 0.01 | 6.71 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 1885 WOODSTOCK CT | FLUSHING | LAUREL CREEK | 7/24/2012 | 10 MINUTES | 13000 | | 0.03 | 6.83 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 1893 WOODSTOCK CT | FLUSHING | LAUREL CREEK | 7/24/2012 | 10 MINUTES | 6500 | 182000 | 0.02 | 6.89 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| PARADISE VALLEY RD & COL | FLUSHING | LAUREL CREEK | 7/25/2012 | 10 MINUTES | 13000 | | 0 | 6.9 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| PARADISE VALLEYRD & CHA | FLUSHING | LAUREL CREEK | 7/25/2012 | 10 MINUTES | 13000 | | 0.02 | 6.92 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| BEHIND 1363 COUPLES RD | FLUSHING | LAUREL CREEK | 7/25/2012 | 10 MINUTES | 13000 | | 0.02 | 6.69 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| 1444 COUPLES CIR | FLUSHING | LAUREL CREEK | 7/25/2012 | 10 MINUTES | 13000 | | 0.01 | 6.72 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 1424 COUPLES CIR | FLUSHING | LAUREL CREEK | 7/25/2012 | 10 MINUTES | 13000 | | 0.04 | 6.71 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 1392 COUPLES CIR | FLUSHING | LAUREL CREEK | 7/25/2012 | 10 MINUTES | 13000 | | 0.02 | 6.83 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| 4921 COUPLES CT | FLUSHING | LAUREL CREEK | 7/25/2012 | 10 MINUTES | 6500 | | 0.01 | 6.69 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 4845 DUVAL ST | FLUSHING | LAUREL CREEK | 7/25/2012 | 10 MINUTES | 13000 | | 0.05 | 6.72 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 4821 DUVAL ST | FLUSHING | LAUREL CREEK | 7/25/2012 | 10 MINUTES | 13000 | | 0.01 | 6.71 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| 1424 JONES CT | FLUSHING | LAUREL CREEK | 7/25/2012 | 10 MINUTES | 6500 | | 0.02 | 6.83 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 1419 THUNDERBIRD CT | FLUSHING | LAUREL CREEK | 7/25/2012 | 10 MINUTES | 6500 | | 0.01 | 6.89 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 4801 DUVAL ST | FLUSHING | LAUREL CREEK | 7/25/2012 | 10 MINUTES | 13000 | | 0.05 | 6.77 | 10 | DECHLORINATED AT POINT OF DISCHARGE |
| 4808 CHESAPEAK CT | FLUSHING | LAUREL CREEK | 7/25/2012 | 10 MINUTES | 6500 | | 0.02 | 6.87 | 11 | DECHLORINATED AT POINT OF DISCHARGE |
| 1421 ANNONDALE DR | FLUSHING | LAUREL CREEK | 7/25/2012 | 10 MINUTES | 13000 | | 0.02 | 6.62 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 1441 ANNONDALE CT | FLUSHING | LAUREL CREEK | 7/25/2012 | 10 MINUTES | 6500 | | 0.03 | 6.59 | 12 | DECHLORINATED AT POINT OF DISCHARGE |
| 1453 ANNONDALE CT | FLUSHING | LAUREL CREEK | 7/25/2012 | 10 MINUTES | 6500 | | 0.02 | 6.65 | 13 | DECHLORINATED AT POINT OF DISCHARGE |

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|---|---|---|---|---|---|---|---|---|---|---|
| 1393 STEWART DR | FLUSHING | LAUREL CREEK | 7/25/2012 | 10 MINUTES | 13000 | 182000 | 0.02 | 6.59 | 10 | DECHLORINATED AT POINT OF DISCHARGE |
| PARADISE VALLEY AND COL | FLUSHING | LAUREL CREEK | 7/26/2012 | 10 MINUTES | 13000 | | 0.01 | 6.91 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| PARADISE VLLY RD AND EST | FLUSHING | LAUREL CREEK | 7/26/2012 | 10 MINUTES | 13000 | | 0.03 | 6.92 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| PARADISE VLLY RD S. OF ES | FLUSHING | LAUREL CREEK | 7/26/2012 | 10 MINUTES | 13000 | | 0.05 | 6.69 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| 4579 AVONDALE CIR | FLUSHING | LAUREL CREEK | 7/26/2012 | 10 MINUTES | 13000 | | 0.01 | 6.72 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 4551 AVONDALE CIR | FLUSHING | LAUREL CREEK | 7/26/2012 | 10 MINUTES | 13000 | | 0.02 | 6.71 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 1094 SKYWEST CT | FLUSHING | LAUREL CREEK | 7/26/2012 | 10 MINUTES | 13000 | | 0.05 | 6.83 | 11 | DECHLORINATED AT POINT OF DISCHARGE |
| 1110 SKYWEST CT | FLUSHING | LAUREL CREEK | 7/26/2012 | 10 MINUTES | 13000 | | 0.02 | 6.9 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 1121 SKYWEST CT | FLUSHING | LAUREL CREEK | 7/26/2012 | 10 MINUTES | 13000 | | 0.04 | 6.92 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 1122 SKYWEST CT | FLUSHING | LAUREL CREEK | 7/26/2012 | 10 MINUTES | 6500 | | 0 | 6.69 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 1101 ECHO HILLS CT | FLUSHING | LAUREL CREEK | 7/26/2012 | 10 MINUTES | 13000 | | 0.02 | 6.72 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 1109 ECHO HILLS CT | FLUSHING | LAUREL CREEK | 7/26/2012 | 10 MINUTES | 6500 | | 0.01 | 6.71 | 3 | DECHLORINATED AT POINT OF DISCHARGE |
| 1002 ALMADEN CT | FLUSHING | LAUREL CREEK | 7/26/2012 | 10 MINUTES | 6500 | | 0.04 | 6.83 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 1013 ALMADEN CT | FLUSHING | LAUREL CREEK | 7/26/2012 | 10 MINUTES | 13000 | 149500 | 0.02 | 6.89 | 11 | DECHLORINATED AT POINT OF DISCHARGE |
| 1102 BUNKER CT | FLUSHING | LAUREL CREEK | 7/30/2012 | 10 MINUTES | 13000 | | 0.01 | 6.9 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| 4465 AVONDALE CIR | FLUSHING | LAUREL CREEK | 7/30/2012 | 10 MINUTES | 13000 | | 0 | 6.92 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 1065 WINTERWOOD DR | FLUSHING | LAUREL CREEK | 7/30/2012 | 10 MINUTES | 13000 | | 0.03 | 6.69 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 1006 WESTCHESTER CT | FLUSHING | LAUREL CREEK | 7/30/2012 | 10 MINUTES | 13000 | | 0.04 | 6.72 | 10 | DECHLORINATED AT POINT OF DISCHARGE |
| 4432 AVONDALE CIR | FLUSHING | LAUREL CREEK | 7/30/2012 | 10 MINUTES | 13000 | | 0.01 | 6.71 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 1001 CHATSWOOD CT | FLUSHING | LAUREL CREEK | 7/30/2012 | 10 MINUTES | 13000 | | 0.03 | 6.83 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 1110 BUNKER CT | FLUSHING | LAUREL CREEK | 7/30/2012 | 10 MINUTES | 6500 | | 0 | 6.89 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 1016 YARKON CT | FLUSHING | LAUREL CREEK | 7/30/2012 | 10 MINUTES | 6500 | | 0.01 | 6.87 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| 1022 WESTCHESTER CT | FLUSHING | LAUREL CREEK | 7/30/2012 | 10 MINUTES | 6500 | | 0.02 | 6.77 | 3 | DECHLORINATED AT POINT OF DISCHARGE |
| 1014 CHATSWOOD CT | FLUSHING | LAUREL CREEK | 7/30/2012 | 10 MINUTES | 6500 | 104000 | 0.01 | 6.62 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 3557 TIDEWATER PL | FLUSHING | LAUREL CREEK | 7/31/2012 | 10 MINUTES | 13000 | | 0 | 6.59 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| 3582 TASSAJARA PL | FLUSHING | LAUREL CREEK | 7/31/2012 | 10 MINUTES | 13000 | | 0.04 | 6.65 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 3790 PARADISE VALLEY RD | FLUSHING | LAUREL CREEK | 7/31/2012 | 10 MINUTES | 13000 | | 0.02 | 6.59 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 3790 PARADISE VALLEY RD | FLUSHING | LAUREL CREEK | 7/31/2012 | 10 MINUTES | 13000 | | 0.02 | 6.9 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 741 EMERALD HILLS CIR | FLUSHING | LAUREL CREEK | 7/31/2012 | 10 MINUTES | 13000 | | 0 | 6.92 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 802 WILLMINGTON CT | FLUSHING | LAUREL CREEK | 7/31/2012 | 10 MINUTES | 13000 | | 0.01 | 6.69 | 10 | DECHLORINATED AT POINT OF DISCHARGE |

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|---|---|---|---|---|---|---|---|---|---|---|
| 772 MONTECITO CT | FLUSHING | LAUREL CREEK | 7/31/2012 | 10 MINUTES | 13000 | | 0.02 | 6.72 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 801 WALDEN CT | FLUSHING | LAUREL CREEK | 7/31/2012 | 10 MINUTES | 13000 | | 0.05 | 6.71 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 4357 THE MASTERS DR | FLUSHING | LAUREL CREEK | 7/31/2012 | 10 MINUTES | 13000 | | 0.02 | 6.83 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 842 WALDEN CT | FLUSHING | LAUREL CREEK | 7/31/2012 | 10 MINUTES | 13000 | | 0.01 | 6.89 | 10 | DECHLORINATED AT POINT OF DISCHARGE |
| 870 WALDEN CT | FLUSHING | LAUREL CREEK | 7/31/2012 | 10 MINUTES | 13000 | | 0.04 | 6.9 | 13 | DECHLORINATED AT POINT OF DISCHARGE |
| 773 LEESBURG CT | FLUSHING | LAUREL CREEK | 7/31/2012 | 10 MINUTES | 6500 | | 0.01 | 6.92 | 11 | DECHLORINATED AT POINT OF DISCHARGE |
| 787 MONTECITO CT | FLUSHING | LAUREL CREEK | 7/31/2012 | 10 MINUTES | 6500 | | 0.02 | 6.69 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 814 WILLMINGTON CT | FLUSHING | LAUREL CREEK | 7/31/2012 | 10 MINUTES | 6500 | | 0.01 | 6.72 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| 907 WALDEN CT | FLUSHING | LAUREL CREEK | 7/31/2012 | 10 MINUTES | 6500 | 169000 | 0.03 | 6.83 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 4329 THE MASTERS DR | FLUSHING | LAUREL CREEK | 8/1/2012 | 10 MINUTES | 13000 | | 0.01 | 7.45 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| 909 EMERALD HILLS CIR | FLUSHING | LAUREL CREEK | 8/1/2012 | 10 MINUTES | 13000 | | 0.02 | 7.51 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 889 EMERALD HILLS COR | FLUSHING | LAUREL CREEK | 8/1/2012 | 10 MINUTES | 13000 | | 0.01 | 7.62 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 757 EMERALD HILLS CIR | FLUSHING | LAUREL CREEK | 8/1/2012 | 10 MINUTES | 13000 | | 0 | 7.66 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| 625 EMERALD HILLS CIR | FLUSHING | LAUREL CREEK | 8/1/2012 | 10 MINUTES | 13000 | | 0.01 | 7.61 | 10 | DECHLORINATED AT POINT OF DISCHARGE |
| 497 EMERALD HILLS CIR | FLUSHING | LAUREL CREEK | 8/1/2012 | 10 MINUTES | 13000 | | 0.03 | 7.55 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 4133 CAMELBACK DR | FLUSHING | LAUREL CREEK | 8/1/2012 | 10 MINUTES | 13000 | | 0.02 | 7.61 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 4134 MASTERS DR | FLUSHING | LAUREL CREEK | 8/1/2012 | 10 MINUTES | 13000 | | 0.03 | 7.71 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 4152 CAMELBACK DR | FLUSHING | LAUREL CREEK | 8/1/2012 | 10 MINUTES | 13000 | | 0.02 | 7.58 | 11 | DECHLORINATED AT POINT OF DISCHARGE |
| 4261 MASTERS DR | FLUSHING | LAUREL CREEK | 8/1/2012 | 10 MINUTES | 13000 | | 0.01 | 7.59 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| 4126 MASTERS DR | FLUSHING | LAUREL CREEK | 8/1/2012 | 10 MINUTES | 13000 | 143000 | 0.03 | 7.51 | 9 | DECHLORINATED AT POINT OF DISCHARGE |
| 3911 POPPY HILLS CT | FLUSHING | LAUREL CREEK | 8/2/2012 | 10 MINUTES | 13000 | | 0.01 | 7.57 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 3787 POPPY HILLS CT | FLUSHING | LAUREL CREEK | 8/2/2012 | 10 MINUTES | 13000 | | 0.04 | 7.49 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| BEHIND 4021 MASTERS DR | FLUSHING | LAUREL CREEK | 8/2/2012 | 10 MINUTES | 13000 | | 0.05 | 7.59 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| BEHIND 4265 MASTERS DR | FLUSHING | LAUREL CREEK | 8/2/2012 | 10 MINUTES | 13000 | | 0 | 7.61 | 11 | DECHLORINATED AT POINT OF DISCHARGE |
| 4401 AVONDALE CIR | FLUSHING | LAUREL CREEK | 8/2/2012 | 10 MINUTES | 13000 | | 0.04 | 7.51 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 3264 PALOMINO CIR | FLUSHING | LAUREL CREEK | 8/2/2012 | 10 MINUTES | 13000 | | 0.02 | 7.57 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 3231 PALOMINO CIR | FLUSHING | LAUREL CREEK | 8/2/2012 | 10 MINUTES | 13000 | | 0.02 | 7.59 | 3 | DECHLORINATED AT POINT OF DISCHARGE |
| 3211 PALOMINO CIR | FLUSHING | LAUREL CREEK | 8/2/2012 | 10 MINUTES | 13000 | | 0.01 | 7.67 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 3789 POPPY HILLS CT | FLUSHING | LAUREL CREEK | 8/2/2012 | 10 MINUTES | 6500 | | 0.03 | 7.49 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| 516 RISHON CT | FLUSHING | LAUREL CREEK | 8/2/2012 | 10 MINUTES | 6500 | 117000 | 0.02 | 7.55 | 4 | DECHLORINATED AT POINT OF DISCHARGE |

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|---|---|---|---|---|---|---|---|---|---|---|
| 3326 EL PINOLE WAY | FLUSHING | LAUREL CREEK | 8/6/2012 | 10 MINUTES | 13000 | | 0.03 | 7.87 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 3244 ARROYO DR | FLUSHING | LAUREL CREEK | 8/6/2012 | 10 MINUTES | 13000 | | 0.05 | 6.9 | 9 | DECHLORINATED AT POINT OF DISCHARGE |
| 3277 ARROYO DR | FLUSHING | LAUREL CREEK | 8/6/2012 | 10 MINUTES | 13000 | | 0.04 | 7.05 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 3300 ARROYO DR | FLUSHING | LAUREL CREEK | 8/6/2012 | 10 MINUTES | 13000 | | 0.04 | 6.95 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 464 AMERICANO WAY | FLUSHING | LAUREL CREEK | 8/6/2012 | 10 MINUTES | 13000 | | 0.03 | 6.97 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| NORTH TEXAS ST | FLUSHING | LAUREL CREEK | 8/6/2012 | 10 MINUTES | 13000 | | 0.02 | 7.25 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| 555 AMERICANO WAY | FLUSHING | LAUREL CREEK | 8/6/2012 | 10 MINUTES | 13000 | | 0.03 | 7.2 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 3122 SAN ANTONIO CT | FLUSHING | LAUREL CREEK | 8/6/2012 | 10 MINUTES | 13000 | | 0.05 | 6.89 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 3213 ARROYO DR | FLUSHING | LAUREL CREEK | 8/6/2012 | 10 MINUTES | 13000 | | 0.02 | 7.02 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| 3112 ARROYO CT | FLUSHING | LAUREL CREEK | 8/6/2012 | 10 MINUTES | 13000 | | 0.03 | 7.05 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 3324 EL PINOLE CT | FLUSHING | LAUREL CREEK | 8/6/2012 | 10 MINUTES | 6500 | | 0.03 | 7.12 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 3108 AMERICANO CT | FLUSHING | LAUREL CREEK | 8/6/2012 | 10 MINUTES | 6500 | | 0.03 | 7.04 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| 3122 SAN ANTONIO CT | FLUSHING | LAUREL CREEK | 8/6/2012 | 10 MINUTES | 6500 | | 0.02 | 7.1 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 3112 ARROYO CT | FLUSHING | LAUREL CREEK | 8/6/2012 | 10 MINUTES | 6500 | 156000 | 0.03 | 7.1 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 3013 HILLSIDE CT | FLUSHING | LAUREL CREEK | 8/8/2012 | 10 MINUTES | 13000 | | 0.01 | 7.21 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 664 HILLSIDE DR | FLUSHING | LAUREL CREEK | 8/8/2012 | 10 MINUTES | 13000 | | 0.03 | 7.19 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| 686 HILLSIDE DR | FLUSHING | LAUREL CREEK | 8/8/2012 | 10 MINUTES | 13000 | | 0 | 7.2 | 10 | DECHLORINATED AT POINT OF DISCHARGE |
| 656 HILLSIDE DR | FLUSHING | LAUREL CREEK | 8/8/2012 | 10 MINUTES | 6500 | 45500 | 0.03 | 7.25 | 9 | DECHLORINATED AT POINT OF DISCHARGE |
| 529 EL CAMINO DR | FLUSHING | LAUREL CREEK | 8/9/2012 | 10 MINUTES | 13000 | | 0 | 6.98 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 484 EL CAMINO DR | FLUSHING | LAUREL CREEK | 8/9/2012 | 10 MINUTES | 13000 | | 0.01 | 6.91 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 3320 EL RANCHO DR | FLUSHING | LAUREL CREEK | 8/9/2012 | 10 MINUTES | 13000 | | 0.02 | 6.89 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 453 EL RANCHO CT | FLUSHING | LAUREL CREEK | 8/9/2012 | 10 MINUTES | 13000 | | 0.03 | 6.97 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 537 EL CAMINO WY | FLUSHING | LAUREL CREEK | 8/9/2012 | 10 MINUTES | 13000 | | 0.01 | 7.01 | | DECHLORINATED AT POINT OF DISCHARGE |
| 498 PALO ALTO CT | FLUSHING | LAUREL CREEK | 8/9/2012 | 10 MINUTES | 13000 | | 0.02 | 6.95 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 3449 PALO ALTO CT | FLUSHING | LAUREL CREEK | 8/9/2012 | 10 MINUTES | 13000 | | 0.04 | 6.87 | 11 | DECHLORINATED AT POINT OF DISCHARGE |
| 577 PARADISE CT | FLUSHING | LAUREL CREEK | 8/9/2012 | 10 MINUTES | 13000 | | 0.02 | 6.99 | 10 | DECHLORINATED AT POINT OF DISCHARGE |
| 617 PARADISE CT | FLUSHING | LAUREL CREEK | 8/9/2012 | 10 MINUTES | 13000 | | 0.03 | 7.01 | 3 | DECHLORINATED AT POINT OF DISCHARGE |
| 555 FIESTA CT | FLUSHING | LAUREL CREEK | 8/9/2012 | 10 MINUTES | 13000 | | 0.01 | 7.1 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 519 EL CAMINO WY | FLUSHING | LAUREL CREEK | 8/9/2012 | 10 MINUTES | 13000 | | 0 | 7.03 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 510 FIESTA CT | FLUSHING | LAUREL CREEK | 8/9/2012 | 10 MINUTES | 6500 | | 0.03 | 6.91 | 4 | DECHLORINATED AT POINT OF DISCHARGE |

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|---|---|---|---|---|---|---|---|---|---|---|
| 638 PARADISE CT | FLUSHING | LAUREL CREEK | 8/9/2012 | 10 MINUTES | 6500 | | 0.04 | 6.98 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 3458 PALO ALTO CT | FLUSHING | LAUREL CREEK | 8/9/2012 | 10 MINUTES | 6500 | | 0.03 | 6.9 | 11 | DECHLORINATED AT POINT OF DISCHARGE |
| 464 EL RANCHOCT | FLUSHING | LAUREL CREEK | 8/9/2012 | 10 MINUTES | 6500 | | 0.02 | 6.98 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 3238 PALO SECO CT | FLUSHING | LAUREL CREEK | 8/9/2012 | 10 MINUTES | 6500 | 175500 | 0.03 | 6.88 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| MANUEL CAMPOS AT TEXA: | FLUSHING | LAUREL CREEK | 8/13/2012 | 10 MINUTES | 13000 | | 0.01 | 6.99 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| TEXAS AND MANUEL CAMP | FLUSHING | LAUREL CREEK | 8/13/2012 | 10 MINUTES | 13000 | | 0.03 | 6.96 | 9 | DECHLORINATED AT POINT OF DISCHARGE |
| 3660 NELSON RD | FLUSHING | LAUREL CREEK | 8/13/2012 | 10 MINUTES | 13000 | | 0 | 7.01 | 10 | DECHLORINATED AT POINT OF DISCHARGE |
| MANEL CAMPOS EAST OF N | FLUSHING | LAUREL CREEK | 8/13/2012 | 10 MINUTES | 13000 | | 0.01 | 6.89 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| 3346 N TEXAS | FLUSHING | LAUREL CREEK | 8/13/2012 | 10 MINUTES | 13000 | | 0.02 | 6.87 | 11 | DECHLORINATED AT POINT OF DISCHARGE |
| 3333 N TEXAS | FLUSHING | LAUREL CREEK | 8/13/2012 | 10 MINUTES | 13000 | | 0.01 | 6.96 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 3355 N TEXAS | FLUSHING | LAUREL CREEK | 8/13/2012 | 10 MINUTES | 13000 | | 0.03 | 6.9 | 9 | DECHLORINATED AT POINT OF DISCHARGE |
| N TEXAS AT TRANSPORTATI | FLUSHING | LAUREL CREEK | 8/13/2012 | 10 MINUTES | 13000 | 104000 | 0.05 | 7.11 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| LYON RD FARTHEST NORTH | FLUSHING | UNION CREEK | 8/14/2012 | 10 MINUTES | 13000 | | 0.02 | 6.6 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| LYON RD | FLUSHING | UNION CREEK | 8/14/2012 | 10 MINUTES | 13000 | | 0.02 | 6.67 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 3864 ROLLINGWOOD DR | FLUSHING | UNION CREEK | 8/14/2012 | 10 MINUTES | 13000 | | 0.03 | 6.71 | 11 | DECHLORINATED AT POINT OF DISCHARGE |
| 3825 ROLLINGWOOD DR | FLUSHING | UNION CREEK | 8/14/2012 | 10 MINUTES | 13000 | | 0 | 6.69 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 1949 ROLLINGWOOD DR | FLUSHING | UNION CREEK | 8/14/2012 | 10 MINUTES | 13000 | | 0.02 | 6.81 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 1920 ROLLINGWOOD DR | FLUSHING | UNION CREEK | 8/14/2012 | 10 MINUTES | 13000 | | 0.05 | 6.72 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 1901 ROLLINGWOOD DR | FLUSHING | UNION CREEK | 8/14/2012 | 10 MINUTES | 13000 | | 0.01 | 6.65 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 3716 CHAPPARAL CT | FLUSHING | UNION CREEK | 8/14/2012 | 10 MINUTES | 13000 | | 0.03 | 6.69 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 3861 CHAPPARAL DR | FLUSHING | UNION CREEK | 8/14/2012 | 10 MINUTES | 13000 | | 0.02 | 6.72 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| 3843 BRUSHWOOD DR | FLUSHING | UNION CREEK | 8/14/2012 | 10 MINUTES | 13000 | | 0 | 7.1 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 3819 BRUSHWOOD DR | FLUSHING | UNION CREEK | 8/14/2012 | 10 MINUTES | 13000 | | 0.02 | 7.12 | 11 | DECHLORINATED AT POINT OF DISCHARGE |
| 1903 AUSTIN CT | FLUSHING | UNION CREEK | 8/14/2012 | 10 MINUTES | 13000 | | 0.05 | 7.03 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 3700 CHAPPARAL CT | FLUSHING | UNION CREEK | 8/14/2012 | 10 MINUTES | 6500 | | 0.01 | 6.99 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 1910 AUSTIN CT | FLUSHING | UNION CREEK | 8/14/2012 | 10 MINUTES | 6500 | 169000 | 0.05 | 6.89 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 2045 CLIFFWOOD DR | FLUSHING | UNION CREEK | 8/15/2012 | 10 MINUTES | 13000 | | 0.01 | 7.1 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 2003 CLIFFWOOD DR | FLUSHING | UNION CREEK | 8/15/2012 | 10 MINUTES | 13000 | | 0.03 | 7.08 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| 2021 CLIFFWOOD DR | FLUSHING | UNION CREEK | 8/15/2012 | 10 MINUTES | 13000 | | 0.01 | 6.99 | 11 | DECHLORINATED AT POINT OF DISCHARGE |
| 2024 BLAIR CT | FLUSHING | UNION CREEK | 8/15/2012 | 10 MINUTES | 13000 | | 0.05 | 7.13 | 8 | DECHLORINATED AT POINT OF DISCHARGE |

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|---|---|---|---|---|---|---|---|---|---|---|
| 2040 CLIFFWOOD DR | FLUSHING | UNION CREEK | 8/15/2012 | 10 MINUTES | 13000 | | 0.02 | 6.96 | 10 | DECHLORINATED AT POINT OF DISCHARGE |
| 2064 CLIFFWOOD DR | FLUSHING | UNION CREEK | 8/15/2012 | 10 MINUTES | 13000 | | 0.03 | 7.11 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 2035 KIRKWOOD CT | FLUSHING | UNION CREEK | 8/15/2012 | 10 MINUTES | 13000 | | 0.02 | 6.99 | 3 | DECHLORINATED AT POINT OF DISCHARGE |
| 2023 KIRKWOOD CT | FLUSHING | UNION CREEK | 8/15/2012 | 10 MINUTES | 6500 | | 0.02 | 7.09 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 2008 BLAIR CT | FLUSHING | UNION CREEK | 8/15/2012 | 10 MINUTES | 6500 | | 0.01 | 7.1 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 3331 TRANSPORTATION CT | FLUSHING | LAUREL CREEK | 8/15/2012 | 10 MINUTES | 13000 | 117000 | 0.03 | 6.96 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 2036 HILLRIDGE DR | FLUSHING | UNION CREEK | 8/16/2012 | 10 MINUTES | 13000 | | 0 | 7.41 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 2101 HILLRIDGE DR | FLUSHING | UNION CREEK | 8/16/2012 | 10 MINUTES | 13000 | | 0.02 | 7.46 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 2122 HILLRIDGE DR | FLUSHING | UNION CREEK | 8/16/2012 | 10 MINUTES | 13000 | | 0.02 | 8.01 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 3305 KNOLLWOOD CT | FLUSHING | UNION CREEK | 8/16/2012 | 10 MINUTES | 13000 | | 0.03 | 7.28 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 2140 GLENWOOD DR | FLUSHING | UNION CREEK | 8/16/2012 | 10 MINUTES | 13000 | | 0.02 | 7.89 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 3301 HILLRIDGE CT | FLUSHING | UNION CREEK | 8/16/2012 | 10 MINUTES | 13000 | | 0.05 | 8.21 | 3 | DECHLORINATED AT POINT OF DISCHARGE |
| 2229 HILLRIDGE DR | FLUSHING | UNION CREEK | 8/16/2012 | 10 MINUTES | 13000 | | 0.02 | 8.1 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 3313 HILLRIDGE CT | FLUSHING | UNION CREEK | 8/16/2012 | 10 MINUTES | 6500 | | 0.04 | 7.88 | 11 | DECHLORINATED AT POINT OF DISCHARGE |
| 3313 KNOLLWOOD CT | FLUSHING | UNION CREEK | 8/16/2012 | 10 MINUTES | 6500 | | 0.05 | 7.36 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| 2153 CRESTVIEW CT | FLUSHING | UNION CREEK | 8/16/2012 | 10 MINUTES | 6500 | | 0.01 | 8.22 | 2 | DECHLORINATED AT POINT OF DISCHARGE |
| 2128 MISTY OAKS CT | FLUSHING | UNION CREEK | 8/16/2012 | 10 MINUTES | 6500 | 117000 | 0.05 | 8.05 | 9 | DECHLORINATED AT POINT OF DISCHARGE |
| 3700 HILLBORN RD | FLUSHING | UNION CREEK | 8/20/2012 | 10 MINUTES | 13000 | | 0 | 7.25 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| HILLBORN RD | FLUSHING | UNION CREEK | 8/20/2012 | 10 MINUTES | 13000 | | 0.3 | 7.31 | 11 | DECHLORINATED AT POINT OF DISCHARGE |
| HILLBORN RD | FLUSHING | UNION CREEK | 8/20/2012 | 10 MINUTES | 13000 | | 0.05 | 7.28 | 13 | DECHLORINATED AT POINT OF DISCHARGE |
| HILLBORN RD | FLUSHING | UNION CREEK | 8/20/2012 | 10 MINUTES | 13000 | | 0 | 7.38 | 9 | DECHLORINATED AT POINT OF DISCHARGE |
| 1908 MOSS VALLEY DR | FLUSHING | UNION CREEK | 8/20/2012 | 10 MINUTES | 13000 | | 0.03 | 7.19 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 1932 MOSS VALLEY DR | FLUSHING | UNION CREEK | 8/20/2012 | 10 MINUTES | 13000 | | 0.04 | 7.26 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 3510 GLEN ELLEN DR | FLUSHING | UNION CREEK | 8/20/2012 | 10 MINUTES | 13000 | | 0.01 | 7.21 | 9 | DECHLORINATED AT POINT OF DISCHARGE |
| 3450 GLEN ELLEN DR | FLUSHING | UNION CREEK | 8/20/2012 | 10 MINUTES | 13000 | | 0.05 | 7.34 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 3700 LYONS RD | FLUSHING | UNION CREEK | 8/20/2012 | 10 MINUTES | 13000 | | 0.04 | 7.22 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 3451 GLEN ELLEN DR | FLUSHING | UNION CREEK | 8/20/2012 | 10 MINUTES | 13000 | | 0.02 | 7.36 | 10 | DECHLORINATED AT POINT OF DISCHARGE |
| 3459MORNING BROOK CT | FLUSHING | UNION CREEK | 8/20/2012 | 10 MINUTES | 6500 | 136500 | 0 | 7.38 | | DECHLORINATED AT POINT OF DISCHARGE |
| 2001 MOSS VALLEY DR | FLUSHING | UNION CREEK | 8/21/2012 | 10 MINUTES | 13000 | | 0.03 | 7.12 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 2000 MOSS VALLEY DR | FLUSHING | UNION CREEK | 8/21/2012 | 10 MINUTES | 13000 | | 0.05 | 7.22 | 8 | DECHLORINATED AT POINT OF DISCHARGE |

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| 2013 MOSS VALLEY DR | FLUSHING | UNION CREEK | 8/21/2012 | 10 MINUTES | 13000 | | 0.03 | 7.19 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| 2036 SILVERCREST DR | FLUSHING | UNION CREEK | 8/21/2012 | 10 MINUTES | 13000 | | 0 | 7.31 | 10 | DECHLORINATED AT POINT OF DISCHARGE |
| 2017 SILVERCREST DR | FLUSHING | UNION CREEK | 8/21/2012 | 10 MINUTES | 13000 | | 0.02 | 7.2 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| 2020 FIELDSTONE CT | FLUSHING | UNION CREEK | 8/21/2012 | 10 MINUTES | 13000 | | 0.05 | 7.19 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 2132 FIELDCREST AVE | FLUSHING | UNION CREEK | 8/21/2012 | 10 MINUTES | 13000 | | 0.03 | 7.09 | 11 | DECHLORINATED AT POINT OF DISCHARGE |
| 2064 FIELDCREST AVE | FLUSHING | UNION CREEK | 8/21/2012 | 10 MINUTES | 13000 | | 0.01 | 7.11 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 2025 FIELDCREST AVE | FLUSHING | UNION CREEK | 8/21/2012 | 10 MINUTES | 13000 | | 0.03 | 7.09 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 2008 FIELDSTONE CT | FLUSHING | UNION CREEK | 8/21/2012 | 10 MINUTES | 6500 | 123500 | 0.03 | 7.31 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 3540 GLENNWOOD DR | FLUSHING | UNION CREEK | 8/22/2012 | 10 MINUTES | 13000 | | 0.02 | 7.21 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 2140 LAKEWOOD DR | FLUSHING | UNION CREEK | 8/22/2012 | 10 MINUTES | 13000 | | 0 | 7.33 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 3539 LAKEWOOD DR | FLUSHING | UNION CREEK | 8/22/2012 | 10 MINUTES | 13000 | | 0.05 | 7.17 | 10 | DECHLORINATED AT POINT OF DISCHARGE |
| 2168 FIELDCREST AVE | FLUSHING | UNION CREEK | 8/22/2012 | 10 MINUTES | 13000 | | 0.02 | 7.24 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| 3545 CROWNRIDGE CT | FLUSHING | UNION CREEK | 8/22/2012 | 10 MINUTES | 13000 | | 0.01 | 7.11 | 11 | DECHLORINATED AT POINT OF DISCHARGE |
| 3525 CROWNRIDGE DR | FLUSHING | UNION CREEK | 8/22/2012 | 10 MINUTES | 13000 | | 0.03 | 7.2 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 3500 CROWNRIDGE DR | FLUSHING | UNION CREEK | 8/22/2012 | 10 MINUTES | 13000 | | 0.01 | 6.98 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 3541 FIELDCREST AVE | FLUSHING | UNION CREEK | 8/22/2012 | 10 MINUTES | 13000 | | 0 | 7.01 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| 2217 FIELDCREST CT | FLUSHING | UNION CREEK | 8/22/2012 | 10 MINUTES | 13000 | | 0.01 | 7.07 | 12 | DECHLORINATED AT POINT OF DISCHARGE |
| 3513 GLENNWOOD DR | FLUSHING | UNION CREEK | 8/22/2012 | 10 MINUTES | 13000 | | 0.03 | 7.02 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 3560 CROWNRIDGE CT | FLUSHING | UNION CREEK | 8/22/2012 | 10 MINUTES | 6500 | | 0.01 | 6.91 | 13 | DECHLORINATED AT POINT OF DISCHARGE |
| 2209 FIELDCREST CT | FLUSHING | UNION CREEK | 8/22/2012 | 10 MINUTES | 6500 | 143000 | 0.04 | 7.03 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 3500 FIELDCREST AVE | FLUSHING | UNION CREEK | 8/23/2012 | 10 MINUTES | 13000 | | 0.02 | 8.03 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 3500 CANDLEWOOD CT | FLUSHING | UNION CREEK | 8/23/2012 | 10 MINUTES | 13000 | | 0.04 | 8.07 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 2140 COBBLESTONE AVE | FLUSHING | UNION CREEK | 8/23/2012 | 10 MINUTES | 13000 | | 0.01 | 7.99 | 10 | DECHLORINATED AT POINT OF DISCHARGE |
| 3409 COBBLESTONE CT | FLUSHING | UNION CREEK | 8/23/2012 | 10 MINUTES | 13000 | | 0.03 | 7.81 | 11 | DECHLORINATED AT POINT OF DISCHARGE |
| 3414 KENWOOD CT | FLUSHING | UNION CREEK | 8/23/2012 | 10 MINUTES | 13000 | | 0.03 | 8.12 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| 3408 FIELDCREST AVE | FLUSHING | UNION CREEK | 8/23/2012 | 10 MINUTES | 13000 | | 0.02 | 8.1 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| HILBORN BY SCHOOL | FLUSHING | UNION CREEK | 8/23/2012 | 10 MINUTES | 13000 | | 0.02 | 7.98 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| HILLBORN BY GLENWOOD | FLUSHING | UNION CREEK | 8/23/2012 | 10 MINUTES | 13000 | | 0.05 | 7.78 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 3403 KENWOOD CT | FLUSHING | UNION CREEK | 8/23/2012 | 10 MINUTES | 6500 | | 0.01 | 8.02 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| 3402 COBBLESTONE CT | FLUSHING | UNION CREEK | 8/23/2012 | 10 MINUTES | 6500 | 117000 | 0.03 | 8 | 8 | DECHLORINATED AT POINT OF DISCHARGE |

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| 2916 PATWIN PL | FLUSHING | UNION CREEK | 8/27/2012 | 10 MINUTES | 13000 | | 0.01 | 7.98 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 2308 EDMUND CT | FLUSHING | UNION CREEK | 8/27/2012 | 10 MINUTES | 13000 | | 0.03 | 8.08 | 3 | DECHLORINATED AT POINT OF DISCHARGE |
| 2425 WOLFGLEN PL | FLUSHING | UNION CREEK | 8/27/2012 | 10 MINUTES | 13000 | | 0.01 | 7.99 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 2320 EDMUND CT | FLUSHING | UNION CREEK | 8/27/2012 | 10 MINUTES | 6500 | | 0.02 | 7.79 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 2437 WOLFGLEN PL | FLUSHING | UNION CREEK | 8/27/2012 | 10 MINUTES | 6500 | 52000 | 0.02 | 7.81 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| HILBORN BY SANCUARY | FLUSHING | UNION CREEK | 8/28/2012 | 10 MINUTES | 13000 | | 0.01 | 7.45 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| HILBORN N OF MARTIN | FLUSHING | UNION CREEK | 8/28/2012 | 10 MINUTES | 13000 | | 0.03 | 7.4 | 10 | DECHLORINATED AT POINT OF DISCHARGE |
| 2300 SKYVIEW CIR | FLUSHING | UNION CREEK | 8/28/2012 | 10 MINUTES | 13000 | | 0.04 | 7.51 | 11 | DECHLORINATED AT POINT OF DISCHARGE |
| 2313 SHELTER HILL DR | FLUSHING | UNION CREEK | 8/28/2012 | 10 MINUTES | 13000 | | 0.02 | 7.37 | 9 | DECHLORINATED AT POINT OF DISCHARGE |
| 2856 SHELTER HILL DR | FLUSHING | UNION CREEK | 8/28/2012 | 10 MINUTES | 13000 | | 0.05 | 7.41 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 2464 SKYVIEW CIR | FLUSHING | UNION CREEK | 8/28/2012 | 10 MINUTES | 13000 | | 0.02 | 7.33 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 2517 LONGVIEW DR | FLUSHING | UNION CREEK | 8/28/2012 | 10 MINUTES | 13000 | | 0.02 | 7.9 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| 2533 LONGVIEW DR | FLUSHING | UNION CREEK | 8/28/2012 | 10 MINUTES | 13000 | | 0.03 | 7.89 | 3 | DECHLORINATED AT POINT OF DISCHARGE |
| 2813 ROCKRIDGE DR | FLUSHING | UNION CREEK | 8/28/2012 | 10 MINUTES | 13000 | | 0.05 | 7.77 | 11 | DECHLORINATED AT POINT OF DISCHARGE |
| 2413 SKYVIEW CIR | FLUSHING | UNION CREEK | 8/28/2012 | 10 MINUTES | 13000 | | 0 | 8.09 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| MARTIN RD W OF HILBORN | FLUSHING | UNION CREEK | 8/28/2012 | 10 MINUTES | 13000 | | 0.03 | 8.02 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| MARTIN W OF PATWIN PL | FLUSHING | UNION CREEK | 8/28/2012 | 10 MINUTES | 13000 | 156000 | 0.05 | 8.03 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| MARTIN RD E OF HILBORN | FLUSHING | UNION CREEK | 8/29/2012 | 10 MINUTES | 13000 | | 0.02 | 7.99 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 2353 MOUNTAIN VIEW CT | FLUSHING | UNION CREEK | 8/29/2012 | 10 MINUTES | 13000 | | 0.04 | 7.88 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 2783 PARKVIEW TERR | FLUSHING | UNION CREEK | 8/29/2012 | 10 MINUTES | 13000 | | 0.05 | 8.09 | 3 | DECHLORINATED AT POINT OF DISCHARGE |
| 2742 PARKVIEW TERR | FLUSHING | UNION CREEK | 8/29/2012 | 10 MINUTES | 13000 | | 0.02 | 8.11 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 2808 PARKVIEW TERR | FLUSHING | UNION CREEK | 8/29/2012 | 10 MINUTES | 13000 | | 0.02 | 7.95 | 11 | DECHLORINATED AT POINT OF DISCHARGE |
| 2769 HILLVIEW DR | FLUSHING | UNION CREEK | 8/29/2012 | 10 MINUTES | 13000 | | 0.02 | 7.9 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 2806 HILLVIEW CT | FLUSHING | UNION CREEK | 8/29/2012 | 10 MINUTES | 13000 | | 0 | 7.87 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 2826 HILLVIEW CT | FLUSHING | UNION CREEK | 8/29/2012 | 10 MINUTES | 6500 | | 0.01 | 8.12 | 3 | DECHLORINATED AT POINT OF DISCHARGE |
| 2366 MOUNTAIN VIEW CT | FLUSHING | UNION CREEK | 8/29/2012 | 10 MINUTES | 6500 | 104000 | 0.02 | 8.21 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 2252 FOX GLEN DR | FLUSHING | UNION CREEK | 8/30/2012 | 10 MINUTES | 13000 | | 0.02 | 8.11 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 2236FOX GLEN DR | FLUSHING | UNION CREEK | 8/30/2012 | 10 MINUTES | 13000 | | 0 | 7.91 | 11 | DECHLORINATED AT POINT OF DISCHARGE |
| 2220 FOX GLEN DR | FLUSHING | UNION CREEK | 8/30/2012 | 10 MINUTES | 13000 | | 0.04 | 8.12 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 2136 FOX GLEN DR | FLUSHING | UNION CREEK | 8/30/2012 | 10 MINUTES | 13000 | | 0.03 | 8.06 | 10 | DECHLORINATED AT POINT OF DISCHARGE |

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| 2108 FOX GLEN DR | FLUSHING | UNION CREEK | 8/30/2012 | 10 MINUTES | 13000 | | 0.01 | 7.98 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 2216 SILVER FOX CIR | FLUSHING | UNION CREEK | 8/30/2012 | 10 MINUTES | 13000 | | 0.03 | 7.88 | 3 | DECHLORINATED AT POINT OF DISCHARGE |
| 2242 SILVER FOX CIR | FLUSHING | UNION CREEK | 8/30/2012 | 10 MINUTES | 13000 | | 0.01 | 7.7 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 2748 GREY FOX LN | FLUSHING | UNION CREEK | 8/30/2012 | 10 MINUTES | 13000 | | 0.04 | 7.84 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 2748 SILVER FOX CIR | FLUSHING | UNION CREEK | 8/30/2012 | 10 MINUTES | 13000 | | 0.03 | 7.88 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 2764 SILVER FOX CIR | FLUSHING | UNION CREEK | 8/30/2012 | 10 MINUTES | 13000 | | 0.04 | 7.81 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 2804 SILVER FOX CIR | FLUSHING | UNION CREEK | 8/30/2012 | 10 MINUTES | 13000 | | 0.01 | 7.77 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 2812 SILVER FOX CIR | FLUSHING | UNION CREEK | 8/30/2012 | 10 MINUTES | 13000 | | 0.03 | 7.67 | 11 | DECHLORINATED AT POINT OF DISCHARGE |
| MARTIN RD E OF PARKVIEW | FLUSHING | UNION CREEK | 8/30/2012 | 10 MINUTES | 13000 | | 0.01 | 7.91 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| MARTIN RD E OF GREY FOX | FLUSHING | UNION CREEK | 8/30/2012 | 10 MINUTES | 13000 | | 0.03 | 8.1 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 2257 FOX GLEN DR | FLUSHING | UNION CREEK | 8/30/2012 | 10 MINUTES | 6500 | | 0.02 | 8.09 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 2104 FOX GLEN RD | FLUSHING | UNION CREEK | 8/30/2012 | 10 MINUTES | 6500 | 195000 | 0.01 | 7.61 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 2758 ALMONDWOOD WY | FLUSHING | UNION CREEK | 9/4/2012 | 10 MINUTES | 13000 | | 0.02 | 7.29 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| 2829 MONTCLAIR WY | FLUSHING | UNION CREEK | 9/4/2012 | 10 MINUTES | 13000 | | 0.05 | 7.21 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 2163 GREENFIELD DR | FLUSHING | UNION CREEK | 9/4/2012 | 10 MINUTES | 13000 | | 0.02 | 7.11 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 2124 GREENFIELD DR | FLUSHING | UNION CREEK | 9/4/2012 | 10 MINUTES | 13000 | | 0.05 | 7.41 | 9 | DECHLORINATED AT POINT OF DISCHARGE |
| 2908 MONTCLAIR WY | FLUSHING | UNION CREEK | 9/4/2012 | 10 MINUTES | 13000 | | 0.04 | 7.31 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 2130 MONTCLAIR CT | FLUSHING | UNION CREEK | 9/4/2012 | 10 MINUTES | 13000 | | 0.01 | 7.44 | 2 | DECHLORINATED AT POINT OF DISCHARGE |
| 2771 APPLEWOOD WY | FLUSHING | UNION CREEK | 9/4/2012 | 10 MINUTES | 13000 | | 0 | 7.3 | 11 | DECHLORINATED AT POINT OF DISCHARGE |
| 2747 APPLEWOOD WY | FLUSHING | UNION CREEK | 9/4/2012 | 10 MINUTES | 13000 | | 0.04 | 7.38 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 2100 CEDARBROOK DR | FLUSHING | UNION CREEK | 9/4/2012 | 10 MINUTES | 13000 | | 0.03 | 7.2 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 2734 BRADBURY WY | FLUSHING | UNION CREEK | 9/4/2012 | 10 MINUTES | 13000 | | 0.02 | 7.41 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 2769 BRADBURY WY | FLUSHING | UNION CREEK | 9/4/2012 | 10 MINUTES | 13000 | | 0.04 | 7.3 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 2160 CEDARBROOK WY | FLUSHING | UNION CREEK | 9/4/2012 | 10 MINUTES | 13000 | | 0.03 | 7.22 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 2210 CEDARBROOK WY | FLUSHING | UNION CREEK | 9/4/2012 | 10 MINUTES | 13000 | | 0.01 | 7.39 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 2770 CEDARBROOK CT | FLUSHING | UNION CREEK | 9/4/2012 | 10 MINUTES | 6500 | | 0.03 | 7.21 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 2148 MONTCLAIR CT | FLUSHING | UNION CREEK | 9/4/2012 | 10 MINUTES | 6500 | | 0.02 | 7.41 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 2100 GREENFIELD CT | FLUSHING | UNION CREEK | 9/4/2012 | 10 MINUTES | 6500 | 188500 | 0.04 | 7.33 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 2411 TREVINO WY | FLUSHING | UNION CREEK | 9/5/2012 | 10 MINUTES | 13000 | | 0.02 | 8.11 | 3 | DECHLORINATED AT POINT OF DISCHARGE |
| 2443 TREVINO WY | FLUSHING | UNION CREEK | 9/5/2012 | 10 MINUTES | 13000 | | 0.01 | 8.01 | 5 | DECHLORINATED AT POINT OF DISCHARGE |

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|---|---|---|---|---|---|---|---|---|---|---|
| 2467 TREVINO WY | FLUSHING | UNION CREEK | 9/5/2012 | 10 MINUTES | 13000 | | 0.01 | 8.22 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 2650 PALMER CIR | FLUSHING | UNION CREEK | 9/5/2012 | 10 MINUTES | 13000 | | 0.01 | 8.21 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 2670 PALMER CIR | FLUSHING | UNION CREEK | 9/5/2012 | 10 MINUTES | 13000 | | 0.03 | 8.39 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 2501 PALMER CIR | FLUSHING | UNION CREEK | 9/5/2012 | 10 MINUTES | 13000 | | 0 | 8.29 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 2501 PALMER CIR | FLUSHING | UNION CREEK | 9/5/2012 | 10 MINUTES | 13000 | | 0.01 | 8.22 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 2610 WHISPERING OAKS CT | FLUSHING | UNION CREEK | 9/5/2012 | 10 MINUTES | 13000 | | 0.03 | 8.31 | 3 | DECHLORINATED AT POINT OF DISCHARGE |
| 2377 PALMER CIR | FLUSHING | UNION CREEK | 9/5/2012 | 10 MINUTES | 13000 | | 0.01 | 8.27 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 2300 PALMER CT | FLUSHING | UNION CREEK | 9/5/2012 | 10 MINUTES | 13000 | | 0.04 | 8.19 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 2664 SINGING HILLS CT | FLUSHING | UNION CREEK | 9/5/2012 | 10 MINUTES | 6500 | | 0.02 | 8.01 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 2602 WHISPERING OAKS CT | FLUSHING | UNION CREEK | 9/5/2012 | 10 MINUTES | 6500 | | 0.03 | 8.11 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| 2609 LAWNDALE CT | FLUSHING | UNION CREEK | 9/5/2012 | 10 MINUTES | 6500 | 149500 | 0.01 | 8.12 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 2337 PALMER CIR | FLUSHING | UNION CREEK | 9/6/2012 | 10 MINUTES | 13000 | | 0.02 | 7.44 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 2813 WATSON CT | FLUSHING | UNION CREEK | 9/6/2012 | 10 MINUTES | 13000 | | 0.01 | 7.36 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 2834 WATSON CT | FLUSHING | UNION CREEK | 9/6/2012 | 10 MINUTES | 13000 | | 0 | 7.32 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 2291 PALMER CIR | FLUSHING | UNION CREEK | 9/6/2012 | 10 MINUTES | 13000 | | 0.03 | 7.29 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 2267 PALMER CIR | FLUSHING | UNION CREEK | 9/6/2012 | 10 MINUTES | 13000 | | 0.01 | 7.37 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 2490 WHISPERING OAKS DF | FLUSHING | UNION CREEK | 9/6/2012 | 10 MINUTES | 13000 | | 0.03 | 7.65 | 3 | DECHLORINATED AT POINT OF DISCHARGE |
| 2749 BENT TREE CT | FLUSHING | UNION CREEK | 9/6/2012 | 10 MINUTES | 13000 | | 0.05 | 6.97 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 2770 BENT TREE CT | FLUSHING | UNION CREEK | 9/6/2012 | 10 MINUTES | 13000 | | 0.03 | 7.1 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 2461 WHISPERING OAKS DF | FLUSHING | UNION CREEK | 9/6/2012 | 10 MINUTES | 13000 | | 0.02 | 7.11 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 2715 TUCKAWAY CT | FLUSHING | UNION CREEK | 9/6/2012 | 10 MINUTES | 13000 | | 0.01 | 7.33 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| PENN CREEK DR BY RANCH( | FLUSHING | UNION CREEK | 9/6/2012 | 10 MINUTES | 13000 | | 0 | 7.22 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| BY 2600 LAWNDALE CT | FLUSHING | UNION CREEK | 9/6/2012 | 10 MINUTES | 13000 | | 0.02 | 7.33 | 3 | DECHLORINATED AT POINT OF DISCHARGE |
| 2305 PALMER CT | FLUSHING | UNION CREEK | 9/6/2012 | 10 MINUTES | 6500 | | 0.01 | 6.89 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 2802 WATSON CT | FLUSHING | UNION CREEK | 9/6/2012 | 10 MINUTES | 6500 | | 0.03 | 6.99 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 2406 HIGH POINT CT | FLUSHING | UNION CREEK | 9/6/2012 | 10 MINUTES | 6500 | | 0.01 | 7.44 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| 2702 TUCKAWAY CT | FLUSHING | UNION CREEK | 9/6/2012 | 10 MINUTES | 6500 | | 0.04 | 7.1 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 2777 BENT TREE CT | FLUSHING | UNION CREEK | 9/6/2012 | 10 MINUTES | 6500 | | 0.03 | 7.01 | 3 | DECHLORINATED AT POINT OF DISCHARGE |
| 2756 WEATHER WAX CT | FLUSHING | UNION CREEK | 9/6/2012 | 10 MINUTES | 6500 | 195000 | 0 | 6.71 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 2701 MARTIN RD | FLUSHING | UNION CREEK | 9/10/2012 | 10 MINUTES | 13000 | | 0 | 7.11 | 4 | DECHLORINATED AT POINT OF DISCHARGE |

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|---|---|---|---|---|---|---|---|---|---|---|
| 2701 MARTIN RD | FLUSHING | UNION CREEK | 9/10/2012 | 10 MINUTES | 13000 | | 0.03 | 7.21 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 2637 MARTIN RD | FLUSHING | UNION CREEK | 9/10/2012 | 10 MINUTES | 13000 | | 0 | 7.19 | 9 | DECHLORINATED AT POINT OF DISCHARGE |
| 2525 MARTIN RD | FLUSHING | UNION CREEK | 9/10/2012 | 10 MINUTES | 13000 | | 0.03 | 7.01 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| 2501 MARTIN RD | FLUSHING | UNION CREEK | 9/10/2012 | 10 MINUTES | 13000 | | 0.05 | 7.05 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 2499 MARTIN RD | FLUSHING | UNION CREEK | 9/10/2012 | 10 MINUTES | 13000 | | 0.02 | 7.01 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| 2470 MARTIN RD | FLUSHING | UNION CREEK | 9/10/2012 | 10 MINUTES | 13000 | | 0.03 | 7.1 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 329 DAFFODIL DR. | FLUSHING | UNION CREEK | 9/10/2012 | 10 MINUTES | 13000 | 104000 | 0.02 | 7.03 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 2321 SANCTUARY DR | FLUSHING | LEDGEWOOD CREEK | 9/11/2012 | 10 MINUTES | 13000 | | 0.01 | 8.22 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 2301 SANCTUARY DR | FLUSHING | LEDGEWOOD CREEK | 9/11/2012 | 10 MINUTES | 13000 | | 0 | 8.31 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 2341 SANCTUARY DR | FLUSHING | LEDGEWOOD CREEK | 9/11/2012 | 10 MINUTES | 13000 | | 0.02 | 8.02 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 2342 FAIRVIEW PL | FLUSHING | LEDGEWOOD CREEK | 9/11/2012 | 10 MINUTES | 13000 | | 0 | 7.99 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 2383 FAIRVIEW PL | FLUSHING | LEDGEWOOD CREEK | 9/11/2012 | 10 MINUTES | 13000 | | 0.02 | 7.89 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 2360 SANCUARY DR | FLUSHING | LEDGEWOOD CREEK | 9/11/2012 | 10 MINUTES | 13000 | | 0 | 8.11 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 2370 FAIRWOOD CT | FLUSHING | LEDGEWOOD CREEK | 9/11/2012 | 10 MINUTES | 13000 | | 0.01 | 8.09 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| 3506 VALLEY VIEW CT | FLUSHING | LEDGEWOOD CREEK | 9/11/2012 | 10 MINUTES | 13000 | | 0.04 | 7.92 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 3522 VALLEYVIEW CT | FLUSHING | LEDGEWOOD CREEK | 9/11/2012 | 10 MINUTES | 13000 | | 0 | 8.1 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 2431 RIDGEWOOD DR | FLUSHING | LEDGEWOOD CREEK | 9/11/2012 | 10 MINUTES | 13000 | | 0.01 | 8.01 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 2454 RIDGEWOOD DR | FLUSHING | LEDGEWOOD CREEK | 9/11/2012 | 10 MINUTES | 13000 | | 0.03 | 8.07 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 2303 FAIRVIEW PL | FLUSHING | LEDGEWOOD CREEK | 9/11/2012 | 10 MINUTES | 6500 | | 0.01 | 8.23 | 11 | DECHLORINATED AT POINT OF DISCHARGE |
| 3522 SUNNYHILL CT | FLUSHING | LEDGEWOOD CREEK | 9/11/2012 | 10 MINUTES | 6500 | | 0.02 | 8.18 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 2382 FAIRWOOD CT | FLUSHING | LEDGEWOOD CREEK | 9/11/2012 | 10 MINUTES | 6500 | | 0.03 | 8.09 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 3533 VALLEYVIEW CT | FLUSHING | LEDGEWOOD CREEK | 9/11/2012 | 10 MINUTES | 6500 | | 0.04 | 8.26 | 12 | DECHLORINATED AT POINT OF DISCHARGE |
| 3514 RIDGEWOOD CT | FLUSHING | LEDGEWOOD CREEK | 9/11/2012 | 10 MINUTES | 6500 | | 0.02 | 8.18 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 517 DAHLIA CT. | FLUSHING | UNION CREEK | 9/11/2012 | 10 MINUTES | 13000 | 188500 | 0.04 | 7.04 | 32 | DECHLORINATED AT POINT OF DISCHARGE |
| 2431 RIDGEWOOD CIR | FLUSHING | LEDGEWOOD CREEK | 9/12/2012 | 10 MINUTES | 13000 | | 0.01 | 8.21 | 2 | DECHLORINATED AT POINT OF DISCHARGE |
| 2454 RIDGEWOOD CIR | FLUSHING | LEDGEWOOD CREEK | 9/12/2012 | 10 MINUTES | 13000 | | 0.02 | 8.29 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 2417 SANCUARY DR | FLUSHING | LEDGEWOOD CREEK | 9/12/2012 | 10 MINUTES | 13000 | | 0 | 8.11 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 2486 SANCUARY CIR | FLUSHING | LEDGEWOOD CREEK | 9/12/2012 | 10 MINUTES | 13000 | | 0.02 | 8.08 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 2502 SANCUARY CIR | FLUSHING | LEDGEWOOD CREEK | 9/12/2012 | 10 MINUTES | 13000 | | 0.04 | 8.01 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 2514 SANCUARY CIR | FLUSHING | LEDGEWOOD CREEK | 9/12/2012 | 10 MINUTES | 13000 | | 0.01 | 7.98 | 7 | DECHLORINATED AT POINT OF DISCHARGE |

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|---|---|---|---|---|---|---|---|---|---|---|
| 2522 SANCUARY CIR | FLUSHING | LEDGEWOOD CREEK | 9/12/2012 | 10 MINUTES | 13000 | | 0.03 | 7.91 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 2470 SANCUARY CIR | FLUSHING | LEDGEWOOD CREEK | 9/12/2012 | 10 MINUTES | 13000 | 104000 | 0 | 7.99 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 2601 HILBORN DR | FLUSHING | LEDGEWOOD CREEK | 9/13/2012 | 10 MINUTES | 13000 | | 0.02 | 8.02 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| VISTA GRANDE & HILBORN | FLUSHING | LEDGEWOOD CREEK | 9/13/2012 | 10 MINUTES | 13000 | | 0 | 7.99 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 2500 HILBORN DR | FLUSHING | LEDGEWOOD CREEK | 9/13/2012 | 10 MINUTES | 13000 | | 0.03 | 8.29 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 2450 HILBORN AT MARTIN | FLUSHING | LEDGEWOOD CREEK | 9/13/2012 | 10 MINUTES | 13000 | | 0.03 | 8.01 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 2347 VISTA GRANDE DR | FLUSHING | LEDGEWOOD CREEK | 9/13/2012 | 10 MINUTES | 13000 | | 0.02 | 8.12 | 3 | DECHLORINATED AT POINT OF DISCHARGE |
| 2348 VISTA GRANDE DR | FLUSHING | LEDGEWOOD CREEK | 9/13/2012 | 10 MINUTES | 13000 | | 0.03 | 8.02 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 2413 MAINSAIL CT | FLUSHING | LEDGEWOOD CREEK | 9/13/2012 | 10 MINUTES | 13000 | | 0.01 | 8.11. | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| 2418 VISTA GRANDE DR | FLUSHING | LEDGEWOOD CREEK | 9/13/2012 | 10 MINUTES | 13000 | | 0 | 7.98 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 2401 ROYAL CT | FLUSHING | LEDGEWOOD CREEK | 9/13/2012 | 10 MINUTES | 13000 | | 0 | 7.89 | 9 | DECHLORINATED AT POINT OF DISCHARGE |
| 2433 TOPGALLANT CT | FLUSHING | LEDGEWOOD CREEK | 9/13/2012 | 10 MINUTES | 6500 | | 0.03 | 8.07 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 2421 MAINSAIL CT | FLUSHING | LEDGEWOOD CREEK | 9/13/2012 | 10 MINUTES | 6500 | | 0.04 | 8.09 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 2445 MAINSAIL CT | FLUSHING | LEDGEWOOD CREEK | 9/13/2012 | 10 MINUTES | 6500 | | 0.01 | 8.01 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 2431 ROYAL CT | FLUSHING | LEDGEWOOD CREEK | 9/13/2012 | 10 MINUTES | 6500 | 143000 | 0 | 7.96 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 2403 TEA CT | FLUSHING | LEDGEWOOD CREEK | 9/17/2012 | 10 MINUTES | 13000 | | 0 | 8.26 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 2301 SILK CT | FLUSHING | LEDGEWOOD CREEK | 9/17/2012 | 10 MINUTES | 13000 | | 0.02 | 8.11 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 2548 VISTA GRANDE DR | FLUSHING | LEDGEWOOD CREEK | 9/17/2012 | 10 MINUTES | 13000 | | 0 | 7.99 | 3 | DECHLORINATED AT POINT OF DISCHARGE |
| 2598 VISTA GRANDE DR | FLUSHING | LEDGEWOOD CREEK | 9/17/2012 | 10 MINUTES | 13000 | | 0.03 | 8.13 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| 2331 CHINA LN | FLUSHING | LEDGEWOOD CREEK | 9/17/2012 | 10 MINUTES | 13000 | | 0.01 | 8.21 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| 2372 CHINA LN | FLUSHING | LEDGEWOOD CREEK | 9/17/2012 | 10 MINUTES | 13000 | | 0.03 | 8.25 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 2590 CANTON LN | FLUSHING | LEDGEWOOD CREEK | 9/17/2012 | 10 MINUTES | 13000 | | 0.03 | 8.21 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 2414 TEA CT | FLUSHING | LEDGEWOOD CREEK | 9/17/2012 | 10 MINUTES | 6500 | | 0.01 | 8.19 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 2312 SILK CT | FLUSHING | LEDGEWOOD CREEK | 9/17/2012 | 10 MINUTES | 6500 | | 0.01 | 8.21 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 2503 CHINA CT | FLUSHING | LEDGEWOOD CREEK | 9/17/2012 | 10 MINUTES | 6500 | | 0.02 | 8.12 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 2328 CANTON CT | FLUSHING | LEDGEWOOD CREEK | 9/17/2012 | 10 MINUTES | 6500 | | 0.01 | 8.07 | 3 | DECHLORINATED AT POINT OF DISCHARGE |
| 2408 CHINA LN | FLUSHING | LEDGEWOOD CREEK | 9/17/2012 | 10 MINUTES | 6500 | 123500 | 0 | 8.11 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 2201 ASPINWALL CT | FLUSHING | LEDGEWOOD CREEK | 9/18/2012 | 10 MINUTES | 13000 | | 0.02 | 7.64 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 2600 ROWLAND CT | FLUSHING | LEDGEWOOD CREEK | 9/18/2012 | 10 MINUTES | 13000 | | 0.01 | 7.87 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 2224 CLIPPER CT | FLUSHING | LEDGEWOOD CREEK | 9/18/2012 | 10 MINUTES | 13000 | | 0 | 8.01 | 7 | DECHLORINATED AT POINT OF DISCHARGE |

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|---|---|---|---|---|---|---|---|---|---|---|
| 2598 VISTA GRANDE | FLUSHING | LEDGEWOOD CREEK | 9/18/2012 | 10 MINUTES | 13000 | | 0.02 | 8.11 | 10 | DECHLORINATED AT POINT OF DISCHARGE |
| 2331 TEN GATE RD | FLUSHING | LEDGEWOOD CREEK | 9/18/2012 | 10 MINUTES | 13000 | | 0.03 | 7.77 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 2378 TEN GATE RD | FLUSHING | LEDGEWOOD CREEK | 9/18/2012 | 10 MINUTES | 13000 | | 0.01 | 7.82 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 2408 TEN GATE RD | FLUSHING | LEDGEWOOD CREEK | 9/18/2012 | 10 MINUTES | 13000 | | 0 | 7.78 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 2611 BOSTON CT | FLUSHING | LEDGEWOOD CREEK | 9/18/2012 | 10 MINUTES | 6500 | | 0.03 | 8.14 | 2 | DECHLORINATED AT POINT OF DISCHARGE |
| 2260 CLIPPER CT | FLUSHING | LEDGEWOOD CREEK | 9/18/2012 | 10 MINUTES | 6500 | | 0.01 | 7.87 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| 2203 CLIPPER CT | FLUSHING | LEDGEWOOD CREEK | 9/18/2012 | 10 MINUTES | 6500 | | 0 | 7.91 | 11 | DECHLORINATED AT POINT OF DISCHARGE |
| 2613 ROWLAND CT | FLUSHING | LEDGEWOOD CREEK | 9/18/2012 | 10 MINUTES | 6500 | | 0.03 | 7.83 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 2631 ASPINWALL CT | FLUSHING | LEDGEWOOD CREEK | 9/18/2012 | 10 MINUTES | 6500 | 123500 | 0.03 | 7.99 | 9 | DECHLORINATED AT POINT OF DISCHARGE |
| 2605 VISTA GRANDE DR | FLUSHING | LEDGEWOOD CREEK | 9/19/2012 | 10 MINUTES | 13000 | | 0.01 | 7.61 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| 2685 VISTA GRANDE DR | FLUSHING | LEDGEWOOD CREEK | 9/19/2012 | 10 MINUTES | 13000 | | 0 | 7.71 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 2737 VISTA GRANDE DR | FLUSHING | LEDGEWOOD CREEK | 9/19/2012 | 10 MINUTES | 13000 | | 0.02 | 7.65 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 2792 VISTA GRANDE DR | FLUSHING | LEDGEWOOD CREEK | 9/19/2012 | 10 MINUTES | 13000 | | 0.02 | 7.76 | 9 | DECHLORINATED AT POINT OF DISCHARGE |
| 2834 VISTA GRANDE DR | FLUSHING | LEDGEWOOD CREEK | 9/19/2012 | 10 MINUTES | 13000 | | 0 | 7.81 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 2864 VISTA GRANDE DR | FLUSHING | LEDGEWOOD CREEK | 9/19/2012 | 10 MINUTES | 13000 | | 0.02 | 7.67 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 2908 VISTA GRANDE DR | FLUSHING | LEDGEWOOD CREEK | 9/19/2012 | 10 MINUTES | 13000 | | 0.03 | 7.76 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| 2926 VISTA GRANDE DR | FLUSHING | LEDGEWOOD CREEK | 9/19/2012 | 10 MINUTES | 13000 | | 0.02 | 7.65 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 2968 VISTA GRANDE DR | FLUSHING | LEDGEWOOD CREEK | 9/19/2012 | 10 MINUTES | 13000 | | 0.04 | 7.71 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 2998 VISTA GRANDE DR | FLUSHING | LEDGEWOOD CREEK | 9/19/2012 | 10 MINUTES | 13000 | | 0.02 | 7.69 | 11 | DECHLORINATED AT POINT OF DISCHARGE |
| 3016 VISTA GRANDE DR | FLUSHING | LEDGEWOOD CREEK | 9/19/2012 | 10 MINUTES | 13000 | | 0.01 | 7.77 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 3117 LOMITA CT | FLUSHING | LEDGEWOOD CREEK | 9/19/2012 | 10 MINUTES | 13000 | | 0 | 7.89 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 3123 LOMITA CT | FLUSHING | LEDGEWOOD CREEK | 9/19/2012 | 10 MINUTES | 13000 | | 0.03 | 7.98 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 1337 PHOENIX DR | FLUSHING | LAUREL CREEK | 9/19/2012 | 10 MINUTES | 13,000 | | 0.03 | 7.1 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 2500 CLAYBANK | FLUSHING | LAUREL CREEK | 9/19/2012 | 30 MINUTES | 39,000 | 221000 | 0.02 | 7.18 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 3106 WATERMAN BLVD | FLUSHING | LEDGEWOOD CREEK | 9/20/2012 | 10 MINUTES | 13000 | | 0.02 | 7.88 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 3109 ORCHARD VIEW CT | FLUSHING | LEDGEWOOD CREEK | 9/20/2012 | 10 MINUTES | 13000 | | 0.03 | 8.11 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 3085 ORCHARD VIEW CT | FLUSHING | LEDGEWOOD CREEK | 9/20/2012 | 10 MINUTES | 13000 | | 0.01 | 8.01 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 1796 GILESPIE DR | FLUSHING | LEDGEWOOD CREEK | 9/20/2012 | 10 MINUTES | 13000 | | 0.04 | 8.12 | 9 | DECHLORINATED AT POINT OF DISCHARGE |
| 2994 RUSTLE CT | FLUSHING | LEDGEWOOD CREEK | 9/20/2012 | 10 MINUTES | 13000 | | 0.01 | 7.95 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 2965 RUSTLE CT | FLUSHING | LEDGEWOOD CREEK | 9/20/2012 | 10 MINUTES | 13000 | | 0 | 7.87 | 6 | DECHLORINATED AT POINT OF DISCHARGE |

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|---|---|---|---|---|---|---|---|---|---|---|
| 1748 GILESPIE DR | FLUSHING | LEDGEWOOD CREEK | 9/20/2012 | 10 MINUTES | 13000 | | 0.01 | 7.91 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| 1734 KEARNEY CT | FLUSHING | LEDGEWOOD CREEK | 9/20/2012 | 10 MINUTES | 13000 | | 0.01 | 7.81 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 1728 KOLOB CT | FLUSHING | LEDGEWOOD CREEK | 9/20/2012 | 10 MINUTES | 13000 | | 0 | 7.87 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 3001 RUSTLE CT | FLUSHING | LEDGEWOOD CREEK | 9/20/2012 | 10 MINUTES | 6500 | | 0.02 | 8.11 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 1758 KEARNEY CT | FLUSHING | LEDGEWOOD CREEK | 9/20/2012 | 10 MINUTES | 6500 | | 0.01 | 8 | 11 | DECHLORINATED AT POINT OF DISCHARGE |
| 1760 KOLOB CT | FLUSHING | LEDGEWOOD CREEK | 9/20/2012 | 10 MINUTES | 6500 | 136500 | 0.04 | 8.12 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 3106 WATERMAN BLVD | FLUSHING | LEDGEWOOD CREEK | 9/24/2012 | 10 MINUTES | 13000 | | 0 | 8.01 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 3124 WATERMAN BLVD | FLUSHING | LEDGEWOOD CREEK | 9/24/2012 | 10 MINUTES | 13000 | | 0.02 | 7.88 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 2108 MECCA CT | FLUSHING | LEDGEWOOD CREEK | 9/24/2012 | 10 MINUTES | 13000 | | 0 | 7.98 | 3 | DECHLORINATED AT POINT OF DISCHARGE |
| 2119 MECCA CT | FLUSHING | LEDGEWOOD CREEK | 9/24/2012 | 10 MINUTES | 13000 | | 0.03 | 7.92 | 9 | DECHLORINATED AT POINT OF DISCHARGE |
| RANCHO SOLANO PKWY | FLUSHING | LEDGEWOOD CREEK | 9/24/2012 | 10 MINUTES | 13000 | | 0.04 | 8.1 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| RANCHO SOLANO PKWY | FLUSHING | LEDGEWOOD CREEK | 9/24/2012 | 10 MINUTES | 13000 | | 0.02 | 7.83 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| CHERRY VALLEY CT | FLUSHING | LEDGEWOOD CREEK | 9/24/2012 | 10 MINUTES | 13000 | | 0.03 | 7.93 | 3 | DECHLORINATED AT POINT OF DISCHARGE |
| RANCHO SOLANO PKWY | FLUSHING | LEDGEWOOD CREEK | 9/24/2012 | 10 MINUTES | 13000 | | 0.02 | 7.99 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 2413 MERION CT | FLUSHING | LEDGEWOOD CREEK | 9/24/2012 | 10 MINUTES | 13000 | | 0 | 8.03 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 2403 SEABROOK DR | FLUSHING | LEDGEWOOD CREEK | 9/24/2012 | 10 MINUTES | 13000 | | 0.01 | 7.82 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| 2400 MERION CT | FLUSHING | LEDGEWOOD CREEK | 9/24/2012 | 10 MINUTES | 6500 | | 0.03 | 7.78 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 2403 HOMESTEAD CT | FLUSHING | LEDGEWOOD CREEK | 9/24/2012 | 10 MINUTES | 6500 | 143000 | 0.02 | 8.01 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| 2421 SEABROOK DR | FLUSHING | LEDGEWOOD CREEK | 9/25/2012 | 10 MINUTES | 13000 | | 0 | 7.21 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 2440 SAWGRASS CT | FLUSHING | LEDGEWOOD CREEK | 9/25/2012 | 10 MINUTES | 13000 | | 0.01 | 7.33 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| RANCHO SOLANO PKWY | FLUSHING | LEDGEWOOD CREEK | 9/25/2012 | 10 MINUTES | 13000 | | 0.03 | 7.41 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| RANCHO SOLANO PKWY | FLUSHING | LEDGEWOOD CREEK | 9/25/2012 | 10 MINUTES | 13000 | | 0.03 | 7.24 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 3204 LA QUINTA CT | FLUSHING | LEDGEWOOD CREEK | 9/25/2012 | 10 MINUTES | 13000 | | 0 | 7.33 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 3225 RIVIERA CT | FLUSHING | LEDGEWOOD CREEK | 9/25/2012 | 10 MINUTES | 13000 | | 0.04 | 7.39 | 11 | DECHLORINATED AT POINT OF DISCHARGE |
| 2419 PENINSULA CT | FLUSHING | LEDGEWOOD CREEK | 9/25/2012 | 10 MINUTES | 13000 | | 0.02 | 7.25 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 2427 LAS HADDAS CT | FLUSHING | LEDGEWOOD CREEK | 9/25/2012 | 10 MINUTES | 13000 | | 0 | 7.31 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 2406 SHAWNEE CT | FLUSHING | LEDGEWOOD CREEK | 9/25/2012 | 10 MINUTES | 6500 | | 0.03 | 7.29 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 2470 SAWGRASS CT | FLUSHING | LEDGEWOOD CREEK | 9/25/2012 | 10 MINUTES | 6500 | | 0.01 | 7.36 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 3201 RIVIERA CT | FLUSHING | LEDGEWOOD CREEK | 9/25/2012 | 10 MINUTES | 6500 | | 0 | 7.34 | 3 | DECHLORINATED AT POINT OF DISCHARGE |
| 2401 PENINSULA CT | FLUSHING | LEDGEWOOD CREEK | 9/25/2012 | 10 MINUTES | 6500 | | 0.04 | 7.38 | 7 | DECHLORINATED AT POINT OF DISCHARGE |

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|---|---|---|---|---|---|---|---|---|---|---|
| 2403 LAS HADDAS CT | FLUSHING | LEDGEWOOD CREEK | 9/25/2012 | 10 MINUTES | 6500 | 136500 | 0 | 7.44 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| RANCHO SOLANO PKWY | FLUSHING | LEDGEWOOD CREEK | 9/26/2012 | 10 MINUTES | 13000 | | 0 | 7.26 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| RANCHO SOLANO PKWY | FLUSHING | LEDGEWOOD CREEK | 9/26/2012 | 10 MINUTES | 13000 | | 0 | 7.22 | 3 | DECHLORINATED AT POINT OF DISCHARGE |
| RANCHO SOLANO PKWY | FLUSHING | LEDGEWOOD CREEK | 9/26/2012 | 10 MINUTES | 13000 | | 0.01 | 7.29 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| ASCOT DR | FLUSHING | LEDGEWOOD CREEK | 9/26/2012 | 10 MINUTES | 13000 | | 0 | 7.31 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 3288 ASCOT CT | FLUSHING | LEDGEWOOD CREEK | 9/26/2012 | 10 MINUTES | 13000 | | 0.02 | 7.22 | 9 | DECHLORINATED AT POINT OF DISCHARGE |
| 3275 FORMBY LN | FLUSHING | LEDGEWOOD CREEK | 9/26/2012 | 10 MINUTES | 13000 | | 0.01 | 7.34 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 3251 FORMBY LN | FLUSHING | LEDGEWOOD CREEK | 9/26/2012 | 10 MINUTES | 13000 | | 0.03 | 7.27 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 3221 FORMBY LN | FLUSHING | LEDGEWOOD CREEK | 9/26/2012 | 10 MINUTES | 6500 | | 0 | 7.41 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| 3298 FORMBY LN | FLUSHING | LEDGEWOOD CREEK | 9/26/2012 | 10 MINUTES | 6500 | | 0.02 | 7.25 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 3275 ASCOT CT | FLUSHING | LEDGEWOOD CREEK | 9/26/2012 | 10 MINUTES | 6500 | 110500 | 0 | 7.31 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 3300 BUTLER CT | FLUSHING | LEDGEWOOD CREEK | 9/27/2012 | 10 MINUTES | 13000 | | 0.01 | 7.89 | 3 | DECHLORINATED AT POINT OF DISCHARGE |
| 3304 COLONIAL CT | FLUSHING | LEDGEWOOD CREEK | 9/27/2012 | 10 MINUTES | 13000 | | 0.02 | 7.98 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 2462 BAYHILL CIR | FLUSHING | LEDGEWOOD CREEK | 9/27/2012 | 10 MINUTES | 13000 | | 0 | 7.79 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 2482 BAYHILL CIR | FLUSHING | LEDGEWOOD CREEK | 9/27/2012 | 10 MINUTES | 13000 | | 0.02 | 7.81 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| RANCHO SOLANO PKW | FLUSHING | LEDGEWOOD CREEK | 9/27/2012 | 10 MINUTES | 13000 | | 0.03 | 7.99 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 3318 FOXFIRE CT | FLUSHING | LEDGEWOOD CREEK | 9/27/2012 | 10 MINUTES | 13000 | | 0.02 | 8.11 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 3343 WHITEMARSH LN | FLUSHING | LEDGEWOOD CREEK | 9/27/2012 | 10 MINUTES | 13000 | | 0.03 | 8.01 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| 2402 BAYHILL DR | FLUSHING | LEDGEWOOD CREEK | 9/27/2012 | 10 MINUTES | 6500 | | 0.01 | 8.03 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 3324 BUTLER CT | FLUSHING | LEDGEWOOD CREEK | 9/27/2012 | 10 MINUTES | 6500 | | 0.03 | 7.88 | 11 | DECHLORINATED AT POINT OF DISCHARGE |
| 3342 FOXFIRE CT | FLUSHING | LEDGEWOOD CREEK | 9/27/2012 | 10 MINUTES | 6500 | | 0 | 8.21 | 3 | DECHLORINATED AT POINT OF DISCHARGE |
| 3373 WHITEMARSH LN | FLUSHING | LEDGEWOOD CREEK | 9/27/2012 | 10 MINUTES | 6500 | | 0.02 | 8.13 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| 2552 COTTSWALD HILL DR | FLUSHING | LEDGEWOOD CREEK | 9/27/2012 | 10 MINUTES | 6500 | 123500 | 0.01 | 7.91 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 3173 PEBBLE BEACH CIR | FLUSHING | LEDGEWOOD CREEK | 10/1/2012 | 10 MINUTES | 13000 | | 0.02 | 7.11 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 3141 PEBBLE BEACH CIR | FLUSHING | LEDGEWOOD CREEK | 10/1/2012 | 10 MINUTES | 13000 | | 0.03 | 7.08 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 3105 PEBBLE BEACH CIR | FLUSHING | LEDGEWOOD CREEK | 10/1/2012 | 10 MINUTES | 13000 | | 0.02 | 7.11 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| 3158 OLYMPIC RD | FLUSHING | LEDGEWOOD CREEK | 10/1/2012 | 10 MINUTES | 13000 | | 0.01 | 7.09 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 3139 OLYMPIC RD | FLUSHING | LEDGEWOOD CREEK | 10/1/2012 | 10 MINUTES | 13000 | | 0.03 | 7.21 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| 2854 BIRKHAM CT | FLUSHING | LEDGEWOOD CREEK | 10/1/2012 | 10 MINUTES | 13000 | | 0.03 | 7.22 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 3102 OLYMPIC RD | FLUSHING | LEDGEWOOD CREEK | 10/1/2012 | 10 MINUTES | 13000 | | 0.01 | 7.11 | 8 | DECHLORINATED AT POINT OF DISCHARGE |

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|---|---|---|---|---|---|---|---|---|---|---|
| PEBBLE BEACH N OF OLYMF | FLUSHING | LEDGEWOOD CREEK | 10/1/2012 | 10 MINUTES | 13000 | | 0.01 | 7.24 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 3066 PEBBLE BEACH CIR | FLUSHING | LEDGEWOOD CREEK | 10/1/2012 | 10 MINUTES | 13000 | | 0.02 | 7.07 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 3403 QUAKER CT | FLUSHING | LEDGEWOOD CREEK | 10/1/2012 | 10 MINUTES | 13000 | | 0 | 7.11 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| 3414 QUAKER CT | FLUSHING | LEDGEWOOD CREEK | 10/1/2012 | 10 MINUTES | 13000 | | 0.01 | 7.01 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 3401 BLACK MOUNTAIN CT | FLUSHING | LEDGEWOOD CREEK | 10/1/2012 | 10 MINUTES | 13000 | | 0 | 7.08 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 2866 BIRKAHAM CT | FLUSHING | LEDGEWOOD CREEK | 10/1/2012 | 10 MINUTES | 6500 | | 0 | 7.09 | 10 | DECHLORINATED AT POINT OF DISCHARGE |
| 3422 QUAKER CT | FLUSHING | LEDGEWOOD CREEK | 10/1/2012 | 10 MINUTES | 6500 | | 0.01 | 7.12 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| 3416 BLACK MOUNTAIN | FLUSHING | LEDGEWOOD CREEK | 10/1/2012 | 10 MINUTES | 6500 | 175500 | 0.03 | 7.03 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 3017 PEBBLE BEACH CIR | FLUSHING | LEDGEWOOD CREEK | 10/2/2012 | 10 MINUTES | 13000 | | 0.04 | 7.22 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 2993 PEBBLE BEACH CIR | FLUSHING | LEDGEWOOD CREEK | 10/2/2012 | 10 MINUTES | 13000 | | 0.02 | 7.11 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 2977 PEBBLE BEACH CIR | FLUSHING | LEDGEWOOD CREEK | 10/2/2012 | 10 MINUTES | 13000 | | 0.03 | 7.01 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| 2957 PEBBLE BEACH CIR | FLUSHING | LEDGEWOOD CREEK | 10/2/2012 | 10 MINUTES | 13000 | | 0.03 | 7.21 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 3016 GERMAN ST | FLUSHING | LEDGEWOOD CREEK | 10/2/2012 | 10 MINUTES | 13000 | | 0.01 | 7.18 | 10 | DECHLORINATED AT POINT OF DISCHARGE |
| 2996 GERMAN ST | FLUSHING | LEDGEWOOD CREEK | 10/2/2012 | 10 MINUTES | 13000 | | 0.02 | 7.09 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 2971 GERMAN ST | FLUSHING | LEDGEWOOD CREEK | 10/2/2012 | 10 MINUTES | 13000 | | 0.03 | 7.13 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| 2955 GERMAN ST | FLUSHING | LEDGEWOOD CREEK | 10/2/2012 | 10 MINUTES | 13000 | | 0.02 | 7.24 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 3413 ASHBORN CT | FLUSHING | LEDGEWOOD CREEK | 10/2/2012 | 10 MINUTES | 13000 | | 0 | 7.19 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| 3422 MILLBROOK CT | FLUSHING | LEDGEWOOD CREEK | 10/2/2012 | 10 MINUTES | 13000 | | 0.02 | 7.03 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 3301 SPYGLASS CT | FLUSHING | LEDGEWOOD CREEK | 10/2/2012 | 10 MINUTES | 6500 | | 0.04 | 7.17 | 3 | DECHLORINATED AT POINT OF DISCHARGE |
| 3429 ASHBORN CT | FLUSHING | LEDGEWOOD CREEK | 10/2/2012 | 10 MINUTES | 6500 | | 0.03 | 7.1 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 3410 MILLBROOK CT | FLUSHING | LEDGEWOOD CREEK | 10/2/2012 | 10 MINUTES | 6500 | 149500 | 0.01 | 7.29 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 3357 SPYGLASS CT | FLUSHING | LEDGEWOOD CREEK | 10/3/2012 | 10 MINUTES | 13000 | | 0.02 | 7.28 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 2925 PEBBLE BEACH CIR | FLUSHING | LEDGEWOOD CREEK | 10/3/2012 | 10 MINUTES | 13000 | | 0.01 | 7.22 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 2901 PEBBLE BEACH CIR | FLUSHING | LEDGEWOOD CREEK | 10/3/2012 | 10 MINUTES | 13000 | | 0 | 7.09 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 3357 PEBBLE BEACH CT | FLUSHING | LEDGEWOOD CREEK | 10/3/2012 | 10 MINUTES | 13000 | | 0.03 | 7.02 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 3385 PEBBLE BEACH CT | FLUSHING | LEDGEWOOD CREEK | 10/3/2012 | 10 MINUTES | 13000 | | 0.04 | 7.34 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| RANCHO PKWY AND PEBBLI | FLUSHING | LEDGEWOOD CREEK | 10/3/2012 | 10 MINUTES | 13000 | | 0.02 | 7.23 | 3 | DECHLORINATED AT POINT OF DISCHARGE |
| RANCHO PKWY AND PEBBLI | FLUSHING | LEDGEWOOD CREEK | 10/3/2012 | 10 MINUTES | 13000 | | 0.03 | 7.27 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| RANCHO PKWY AT QUAIL H | FLUSHING | LEDGEWOOD CREEK | 10/3/2012 | 10 MINUTES | 13000 | | 0.01 | 7.2 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 3397 PEBBLE BEACH CT | FLUSHING | LEDGEWOOD CREEK | 10/3/2012 | 10 MINUTES | 6500 | 110500 | 0 | 7.21 | 6 | DECHLORINATED AT POINT OF DISCHARGE |

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| QUAIL HOLLOW BY BATHRC | FLUSHING | LEDGEWOOD CREEK | 10/4/2012 | 10 MINUTES | 13000 | | 0 | 7.38 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 3287 QUAIL HOLLOW | FLUSHING | LEDGEWOOD CREEK | 10/4/2012 | 10 MINUTES | 13000 | | 0.04 | 7.22 | 3 | DECHLORINATED AT POINT OF DISCHARGE |
| 3257 QUAIL HOLLOW | FLUSHING | LEDGEWOOD CREEK | 10/4/2012 | 10 MINUTES | 13000 | | 0.02 | 7.31 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 2954 QUAIL HOLLOW | FLUSHING | LEDGEWOOD CREEK | 10/4/2012 | 10 MINUTES | 13000 | | 0.03 | 7.21 | 11 | DECHLORINATED AT POINT OF DISCHARGE |
| 2951 QUAIL HOLLOW | FLUSHING | LEDGEWOOD CREEK | 10/4/2012 | 10 MINUTES | 13000 | | 0.02 | 7.22 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| RANCHO SOLANOO PKWY | FLUSHING | LEDGEWOOD CREEK | 10/4/2012 | 10 MINUTES | 13000 | | 0.04 | 7.33 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| RANCHO SOLANOO PKWY | FLUSHING | LEDGEWOOD CREEK | 10/4/2012 | 10 MINUTES | 13000 | | 0 | 7.2 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| RANCHO SOLANOO PKWY | FLUSHING | LEDGEWOOD CREEK | 10/4/2012 | 10 MINUTES | 13000 | | 0.03 | 7.09 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 2902 QUAIL HOLLOW | FLUSHING | LEDGEWOOD CREEK | 10/4/2012 | 10 MINUTES | 6500 | | 0.03 | 7.11 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| 2972 QUAIL HOLLOW | FLUSHING | LEDGEWOOD CREEK | 10/4/2012 | 10 MINUTES | 6500 | | 0.02 | 7.01 | 3 | DECHLORINATED AT POINT OF DISCHARGE |
| 2917 QUAIL HOLLOW | FLUSHING | LEDGEWOOD CREEK | 10/4/2012 | 10 MINUTES | 6500 | 123500 | 0.01 | 7.07 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 3015 ST ANDREWS RD | FLUSHING | LEDGEWOOD CREEK | 10/8/2012 | 10 MINUTES | 13000 | | 0.01 | 7.21 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 2985 ST ANDREWS | FLUSHING | LEDGEWOOD CREEK | 10/8/2012 | 10 MINUTES | 13000 | | 0.03 | 7.22 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 2955 ST ANDREWS RD | FLUSHING | LEDGEWOOD CREEK | 10/8/2012 | 10 MINUTES | 13000 | | 0.04 | 7.33 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 3202 CORTE VALENCIA | FLUSHING | LEDGEWOOD CREEK | 10/8/2012 | 10 MINUTES | 13000 | | 0.03 | 7.31 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 3239 CORTE VALENCIA | FLUSHING | LEDGEWOOD CREEK | 10/8/2012 | 10 MINUTES | 13000 | | 0.03 | 7.02 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 2872 CALLE DE CORDOBA | FLUSHING | LEDGEWOOD CREEK | 10/8/2012 | 10 MINUTES | 13000 | | 0.04 | 7.07 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 3217 CORTE GRANADA | FLUSHING | LEDGEWOOD CREEK | 10/8/2012 | 10 MINUTES | 13000 | | 0.02 | 7.11 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 2840 CALLE DE CORDOBA | FLUSHING | LEDGEWOOD CREEK | 10/8/2012 | 10 MINUTES | 13000 | | 0 | 7.09 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 3275 CORTE VALLENCIA | FLUSHING | LEDGEWOOD CREEK | 10/8/2012 | 10 MINUTES | 6500 | | 0.02 | 7.17 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 3251 CORTE VALENCIA | FLUSHING | LEDGEWOOD CREEK | 10/8/2012 | 10 MINUTES | 6500 | | 0.03 | 7.31 | 3 | DECHLORINATED AT POINT OF DISCHARGE |
| 3211 CORTE VALLENCIA | FLUSHING | LEDGEWOOD CREEK | 10/8/2012 | 10 MINUTES | 6500 | | 0.05 | 7.22 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 3245 CORTE GRANADA | FLUSHING | LEDGEWOOD CREEK | 10/8/2012 | 10 MINUTES | 6500 | | 0.02 | 7.31 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 2812 CALLE DE CORDOBA | FLUSHING | LEDGEWOOD CREEK | 10/8/2012 | 10 MINUTES | 6500 | 136500 | 0.02 | 7.21 | 11 | DECHLORINATED AT POINT OF DISCHARGE |
| 2925 ST ANDREWS RD | FLUSHING | LEDGEWOOD CREEK | 10/9/2012 | 10 MINUTES | 13000 | | 0 | 7.31 | 3 | DECHLORINATED AT POINT OF DISCHARGE |
| 2889 ST ANDREWS RD | FLUSHING | LEDGEWOOD CREEK | 10/9/2012 | 10 MINUTES | 13000 | | 0.02 | 7.23 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 3201 HILTON HEAD DR | FLUSHING | LEDGEWOOD CREEK | 10/9/2012 | 10 MINUTES | 13000 | | 0.03 | 7.09 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 2917 TURNBERRY CT | FLUSHING | LEDGEWOOD CREEK | 10/9/2012 | 10 MINUTES | 13000 | | 0.02 | 7.23 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 2865 ST ANDREWS RD | FLUSHING | LEDGEWOOD CREEK | 10/9/2012 | 10 MINUTES | 13000 | | 0.01 | 7.31 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 2862 PRESTWICK CT | FLUSHING | LEDGEWOOD CREEK | 10/9/2012 | 10 MINUTES | 13000 | | 0 | 7.1 | 5 | DECHLORINATED AT POINT OF DISCHARGE |

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|---|---|---|---|---|---|---|---|---|---|---|
| 2875 PRESTWICK CT | FLUSHING | LEDGEWOOD CREEK | 10/9/2012 | 10 MINUTES | 13000 | | 0.02 | 7.19 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 2824 ST ANDREWS RD | FLUSHING | LEDGEWOOD CREEK | 10/9/2012 | 10 MINUTES | 13000 | | 0.03 | 7.04 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 3201 GLENEAGLES CT | FLUSHING | LEDGEWOOD CREEK | 10/9/2012 | 10 MINUTES | 13000 | | 0.04 | 7.11 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| 3240 CONGRESSIONAL CIR | FLUSHING | LEDGEWOOD CREEK | 10/9/2012 | 10 MINUTES | 13000 | | 0.03 | 7.18 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 2907 CAPILANO CT | FLUSHING | LEDGEWOOD CREEK | 10/9/2012 | 10 MINUTES | 6500 | | 0 | 7.07 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 2901 TURNBERRY CT | FLUSHING | LEDGEWOOD CREEK | 10/9/2012 | 10 MINUTES | 6500 | | 0.02 | 7.27 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| 3201 GLENEAGLES CT | FLUSHING | LEDGEWOOD CREEK | 10/9/2012 | 10 MINUTES | 6500 | | 0.03 | 7.24 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 2866 PRESTWICK CT | FLUSHING | LEDGEWOOD CREEK | 10/9/2012 | 10 MINUTES | 6500 | | 0.02 | 7.27 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 5080 Brittany dr | FLUSHING | American Canyon Creek | 10/9/2012 | 10 MINUTES | 13,000 | 169,000 | 0.01 | 7.03 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 2805 SEMINOLE DR | FLUSHING | LEDGEWOOD CREEK | 10/10/2012 | 10 MINUTES | 13000 | | 0.01 | 7.11 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 2745 SEMINOLE DR | FLUSHING | LEDGEWOOD CREEK | 10/10/2012 | 10 MINUTES | 13000 | | 0.02 | 7.19 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 3250 WAILEA CIR | FLUSHING | LEDGEWOOD CREEK | 10/10/2012 | 10 MINUTES | 13000 | | 0.05 | 7.31 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 2729 KAANAPALI DR | FLUSHING | LEDGEWOOD CREEK | 10/10/2012 | 10 MINUTES | 13000 | | 0.02 | 7.23 | 3 | DECHLORINATED AT POINT OF DISCHARGE |
| 2753 KAANAPALI DR | FLUSHING | LEDGEWOOD CREEK | 10/10/2012 | 10 MINUTES | 13000 | | 0.04 | 7.24 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 2769 WAILEA CIR | FLUSHING | LEDGEWOOD CREEK | 10/10/2012 | 10 MINUTES | 13000 | | 0.02 | 7.09 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 3270 WAILEA CIR | FLUSHING | LEDGEWOOD CREEK | 10/10/2012 | 10 MINUTES | 13000 | | 0.04 | 7.22 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 2713 KAPALUA CT | FLUSHING | LEDGEWOOD CREEK | 10/10/2012 | 10 MINUTES | 13000 | | 0.04 | 7.31 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 2825 GANTON CT | FLUSHING | LEDGEWOOD CREEK | 10/10/2012 | 10 MINUTES | 13000 | | 0.02 | 7.25 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 2701 KAPALUA CT | FLUSHING | LEDGEWOOD CREEK | 10/10/2012 | 10 MINUTES | 6500 | 123500 | 0.03 | 7.13 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 3252 CONGRESSIONAL CIR | FLUSHING | LEDGEWOOD CREEK | 10/11/2012 | 10 MINUTES | 13000 | | 0.01 | 7.29 | 3 | DECHLORINATED AT POINT OF DISCHARGE |
| 3279 CONRESSIONAL CIR | FLUSHING | LEDGEWOOD CREEK | 10/11/2012 | 10 MINUTES | 13000 | | 0.02 | 7.33 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 3263 CONGRESSIONAL CIR | FLUSHING | LEDGEWOOD CREEK | 10/11/2012 | 10 MINUTES | 13000 | | 0.03 | 7.25 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 2801 ST ANDREWS RD | FLUSHING | LEDGEWOOD CREEK | 10/11/2012 | 10 MINUTES | 13000 | | 0 | 7.31 | 3 | DECHLORINATED AT POINT OF DISCHARGE |
| 3277 SEMINOLE CIR | FLUSHING | LEDGEWOOD CREEK | 10/11/2012 | 10 MINUTES | 13000 | | 0.05 | 7.22 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 3261 SEMINOLE CIR | FLUSHING | LEDGEWOOD CREEK | 10/11/2012 | 10 MINUTES | 13000 | | 0.03 | 7.27 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 3248 SEMINOLE CIR | FLUSHING | LEDGEWOOD CREEK | 10/11/2012 | 10 MINUTES | 13000 | | 0.02 | 7.11 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 3224 SEMENOLE CIR | FLUSHING | LEDGEWOOD CREEK | 10/11/2012 | 10 MINUTES | 13000 | | 0.01 | 7.08 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 3251 CHERRY VALLEY DR | FLUSHING | LEDGEWOOD CREEK | 10/11/2012 | 10 MINUTES | 13000 | | 0.03 | 7.2 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 3220 BROADMOOR LN | FLUSHING | LEDGEWOOD CREEK | 10/11/2012 | 10 MINUTES | 6500 | | 0.03 | 7.18 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 3280 CONGRESSIONAL CT | FLUSHING | LEDGEWOOD CREEK | 10/11/2012 | 10 MINUTES | 6500 | 130000 | 0.01 | 7.24 | 5 | DECHLORINATED AT POINT OF DISCHARGE |

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|---|---|---|---|---|---|---|---|---|---|---|
| 2748 SEMINOLE DR | FLUSHING | LEDGEWOOD CREEK | 10/15/2012 | 10 MINUTES | 13000 | | 0 | 7.09 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 2724 SEMINOLE CIR | FLUSHING | LEDGEWOOD CREEK | 10/15/2012 | 10 MINUTES | 13000 | | 0.02 | 7.21 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 3224 BANFF DR | FLUSHING | LEDGEWOOD CREEK | 10/15/2012 | 10 MINUTES | 13000 | | 0.01 | 7.31 | 11 | DECHLORINATED AT POINT OF DISCHARGE |
| 2643 SEMINOLE CIR | FLUSHING | LEDGEWOOD CREEK | 10/15/2012 | 10 MINUTES | 13000 | | 0 | 7.07 | 3 | DECHLORINATED AT POINT OF DISCHARGE |
| 3227 BALMORAL DR | FLUSHING | LEDGEWOOD CREEK | 10/15/2012 | 10 MINUTES | 13000 | | 0.03 | 7.11 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 3256 BALMORAL DR | FLUSHING | LEDGEWOOD CREEK | 10/15/2012 | 10 MINUTES | 13000 | | 0.03 | 7.06 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| 3226 BANFF DR | FLUSHING | LEDGEWOOD CREEK | 10/15/2012 | 10 MINUTES | 13000 | | 0.04 | 7.27 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 3250 BANFF DR | FLUSHING | LEDGEWOOD CREEK | 10/15/2012 | 10 MINUTES | 13000 | | 0.03 | 7.2 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 3220 SOUTHERN HILLS DR | FLUSHING | LEDGEWOOD CREEK | 10/15/2012 | 10 MINUTES | 13000 | | 0.02 | 7.33 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 3244 SOUTHERN HILLS DR | FLUSHING | LEDGEWOOD CREEK | 10/15/2012 | 10 MINUTES | 13000 | | 0.03 | 7.11 | 10 | DECHLORINATED AT POINT OF DISCHARGE |
| 2701 SOUTHERN HILLS CT | FLUSHING | LEDGEWOOD CREEK | 10/15/2012 | 10 MINUTES | 13000 | | 0.04 | 7.23 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 3239 CHERRY VALLEY DR | FLUSHING | LEDGEWOOD CREEK | 10/15/2012 | 10 MINUTES | 13000 | | 0.03 | 7.22 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 2714 SOUTHERN HILLS CT | FLUSHING | LEDGEWOOD CREEK | 10/15/2012 | 10 MINUTES | 6500 | | 0.02 | 7.19 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| 3224 BALMORAL CT | FLUSHING | LEDGEWOOD CREEK | 10/15/2012 | 10 MINUTES | 6500 | | 0 | 7.18 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 2616 BALMORAL CT | FLUSHING | LEDGEWOOD CREEK | 10/15/2012 | 10 MINUTES | 6500 | | 0.01 | 7.29 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 1712 Autumn Meadow DR. | FLUSHING | SUISUN MARSH | 10/15/2012 | 10 MINUTES | 13,000 | | 0.02 | 7.14 | 9 | DECHLORINATED AT POINT OF DISCHARGE |
| 875 Delaware St. | FLUSHING | UNION CREEK | 10/15/2012 | 10 MINUTES | 13,000 | 201,500 | 0.04 | 6.87 | 11 | DECHLORINATED AT POINT OF DISCHARGE |
| CHERRY VALLEY DR BY GOLI | FLUSHING | LEDGEWOOD CREEK | 10/16/2012 | 10 MINUTES | 13000 | | 0.01 | 7.23 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 3193 CHERRY VALLEY CIR | FLUSHING | LEDGEWOOD CREEK | 10/16/2012 | 10 MINUTES | 13000 | | 0 | 7.01 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| 3175 PINE VALLEY DR | FLUSHING | LEDGEWOOD CREEK | 10/16/2012 | 10 MINUTES | 13000 | | 0.03 | 7.27 | 11 | DECHLORINATED AT POINT OF DISCHARGE |
| 3141 CHERRY VALLEY CIR | FLUSHING | LEDGEWOOD CREEK | 10/16/2012 | 10 MINUTES | 13000 | | 0.02 | 7.29 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 3105 CHERRY VALLEY CIR | FLUSHING | LEDGEWOOD CREEK | 10/16/2012 | 10 MINUTES | 13000 | | 0.03 | 7.31 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| PINE VALLEY +CHERRY VALL | FLUSHING | LEDGEWOOD CREEK | 10/16/2012 | 10 MINUTES | 13000 | | 0 | 7.2 | 10 | DECHLORINATED AT POINT OF DISCHARGE |
| 3135 PINE VALLEY DR | FLUSHING | LEDGEWOOD CREEK | 10/16/2012 | 10 MINUTES | 13000 | | 0.04 | 7.07 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 3161 SONOMA VALLEY DR | FLUSHING | LEDGEWOOD CREEK | 10/16/2012 | 10 MINUTES | 13000 | | 0.02 | 7.27 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| 3129 SONOMA VALLEY DR | FLUSHING | LEDGEWOOD CREEK | 10/16/2012 | 10 MINUTES | 13000 | | 0.03 | 7.32 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| SONOMA VALLEY + CHERRY | FLUSHING | LEDGEWOOD CREEK | 10/16/2012 | 10 MINUTES | 13000 | | 0.02 | 7.06 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 119 PINE VALLEY CT | FLUSHING | LEDGEWOOD CREEK | 10/16/2012 | 10 MINUTES | 13000 | 143000 | 0.05 | 7.11 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 102 CHERRY VLLY CT | FLUSHING | LEDGEWOOD CREEK | 10/17/2012 | 10 MINUTES | 13000 | | 0.01 | 7.22 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 3165 CHERRY VLLY CIR | FLUSHING | LEDGEWOOD CREEK | 10/17/2012 | 10 MINUTES | 13000 | | 0.04 | 7.29 | 7 | DECHLORINATED AT POINT OF DISCHARGE |

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|---|---|---|---|---|---|---|---|---|---|---|
| 3115 CHERRY VLLY CIR | FLUSHING | LEDGEWOOD CREEK | 10/17/2012 | 10 MINUTES | 13000 | | 0 | 7.21 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 3143 CHERRY VLLY CIR | FLUSHING | LEDGEWOOD CREEK | 10/17/2012 | 10 MINUTES | 13000 | | 0.04 | 7.25 | 3 | DECHLORINATED AT POINT OF DISCHARGE |
| 3205 BEAR CREEK DR | FLUSHING | LEDGEWOOD CREEK | 10/17/2012 | 10 MINUTES | 13000 | | 0.02 | 7.18 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 103 CANNES CT | FLUSHING | LEDGEWOOD CREEK | 10/17/2012 | 10 MINUTES | 13000 | | 0.01 | 7.23 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 101 PAU CT | FLUSHING | LEDGEWOOD CREEK | 10/17/2012 | 10 MINUTES | 13000 | | 0.04 | 7.33 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| 118 CHERRY VLLY CT | FLUSHING | LEDGEWOOD CREEK | 10/17/2012 | 10 MINUTES | 6500 | | 0.04 | 7.35 | 3 | DECHLORINATED AT POINT OF DISCHARGE |
| 113 AYR CT | FLUSHING | LEDGEWOOD CREEK | 10/17/2012 | 10 MINUTES | 6500 | | 0.01 | 7.26 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| 128 BEAR CREEK CT | FLUSHING | LEDGEWOOD CREEK | 10/17/2012 | 10 MINUTES | 6500 | | 0.03 | 7.1 | 10 | DECHLORINATED AT POINT OF DISCHARGE |
| 124 CANNES CT | FLUSHING | LEDGEWOOD CREEK | 10/17/2012 | 10 MINUTES | 6500 | | 0.04 | 7.08 | 9 | DECHLORINATED AT POINT OF DISCHARGE |
| 117 AYR CT | FLUSHING | LEDGEWOOD CREEK | 10/17/2012 | 10 MINUTES | 6500 | 123500 | 0.02 | 7.09 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 3221 LACOSTA CT | FLUSHING | LEDGEWOOD CREEK | 10/18/2012 | 10 MINUTES | 13000 | | 0.01 | 7.11 | 3 | DECHLORINATED AT POINT OF DISCHARGE |
| BALMORAL AT ST ANDREW! | FLUSHING | LEDGEWOOD CREEK | 10/18/2012 | 10 MINUTES | 13000 | | 0.05 | 7.22 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 2512 KINGSMILL CIR | FLUSHING | LEDGEWOOD CREEK | 10/18/2012 | 10 MINUTES | 13000 | | 0.01 | 7.29 | 11 | DECHLORINATED AT POINT OF DISCHARGE |
| 2486 SALISHAN CT | FLUSHING | LEDGEWOOD CREEK | 10/18/2012 | 10 MINUTES | 13000 | | 0.03 | 7.17 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| 2489 OAKMONT CT | FLUSHING | LEDGEWOOD CREEK | 10/18/2012 | 10 MINUTES | 13000 | | 0.02 | 7.09 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| 3202 DEL MONTE CT | FLUSHING | LEDGEWOOD CREEK | 10/18/2012 | 10 MINUTES | 13000 | | 0.01 | 7.12 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 2455 DEL MONTE CT | FLUSHING | LEDGEWOOD CREEK | 10/18/2012 | 10 MINUTES | 13000 | | 0.04 | 7.2 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| ST ANDREWS AT COTTSWO | FLUSHING | LEDGEWOOD CREEK | 10/18/2012 | 10 MINUTES | 13000 | | 0.02 | 7.29 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 2519 TROON CT | FLUSHING | LEDGEWOOD CREEK | 10/18/2012 | 10 MINUTES | 13000 | | 0.03 | 7.33 | 2 | DECHLORINATED AT POINT OF DISCHARGE |
| 2515 BELLEVUE CT | FLUSHING | LEDGEWOOD CREEK | 10/18/2012 | 10 MINUTES | 13000 | | 0 | 7.28 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| COTTSWOLD CT | FLUSHING | LEDGEWOOD CREEK | 10/18/2012 | 10 MINUTES | 13000 | | 0.01 | 7.44 | 3 | DECHLORINATED AT POINT OF DISCHARGE |
| 2475 SALISHAN CT | FLUSHING | LEDGEWOOD CREEK | 10/18/2012 | 10 MINUTES | 6500 | | 0.04 | 7.41 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 2484 OAKMONT CT | FLUSHING | LEDGEWOOD CREEK | 10/18/2012 | 10 MINUTES | 6500 | | 0.01 | 7.29 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 2405 PASATIEMPO CT | FLUSHING | LEDGEWOOD CREEK | 10/18/2012 | 10 MINUTES | 6500 | | 0.03 | 7.25 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 3231 DELMONTE CT | FLUSHING | LEDGEWOOD CREEK | 10/18/2012 | 10 MINUTES | 6500 | | 0.01 | 7.31 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 2501 TROON CT | FLUSHING | LEDGEWOOD CREEK | 10/18/2012 | 10 MINUTES | 6500 | | 0.02 | 7.22 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 2503 BELLEVUE CT | FLUSHING | LEDGEWOOD CREEK | 10/18/2012 | 10 MINUTES | 6500 | 182000 | 0.03 | 7.38 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 3250 OAKLAND HILLS CT | FLUSHING | LEDGEWOOD CREEK | 10/22/2012 | 10 MINUTES | 13000 | | 0.03 | 7.22 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 3213 HILTON HEAD DR | FLUSHING | LEDGEWOOD CREEK | 10/22/2012 | 10 MINUTES | 13000 | | 0.01 | 7.11 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| 3225 HILTON HEAD DR | FLUSHING | LEDGEWOOD CREEK | 10/22/2012 | 10 MINUTES | 13000 | | 0.04 | 7.25 | 7 | DECHLORINATED AT POINT OF DISCHARGE |

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|---|---|---|---|---|---|---|---|---|---|---|
| 3235 HILTON HEAD DR | FLUSHING | LEDGEWOOD CREEK | 10/22/2012 | 10 MINUTES | 13000 | | 0.02 | 7.09 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 3265 WINGED FOOT DR | FLUSHING | LEDGEWOOD CREEK | 10/22/2012 | 10 MINUTES | 13000 | | 0.04 | 7.16 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 3245 WINGED FOOT | FLUSHING | LEDGEWOOD CREEK | 10/22/2012 | 10 MINUTES | 13000 | | 0.05 | 7.32 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 3225 WINGED FOOT | FLUSHING | LEDGEWOOD CREEK | 10/22/2012 | 10 MINUTES | 13000 | | 0.03 | 7.31 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 3249 FIRESTONE CT | FLUSHING | LEDGEWOOD CREEK | 10/22/2012 | 10 MINUTES | 13000 | | 0.04 | 7.26 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 3233 FIRESTONE CT | FLUSHING | LEDGEWOOD CREEK | 10/22/2012 | 10 MINUTES | 13000 | | 0 | 7.36 | 4 | DECHLORINATED AT POINT OF DISCHARGE |
| 3250 RANCHO SOLANO PKV | FLUSHING | LEDGEWOOD CREEK | 10/22/2012 | 10 MINUTES | 13000 | | 0.02 | 7.27 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| GOLF COURSE PARKING LO | FLUSHING | LEDGEWOOD CREEK | 10/22/2012 | 10 MINUTES | 13000 | 143000 | 0.03 | 7.21 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 701 NEVADA ST. | FLUSHING | UNION CREEK | 10/23/2012 | 10 MINUTES | 13,000 | 13,000 | 0.02 | 6.92 | 36 | DECHLORINATED AT POINT OF DISCHARGE |
| 2580 VISTA GRANDE | FLUSHING | LEDGEWOOD CREEK | 10/31/2012 | 20 MINUTES | 26,000 | 26,000 | 0.03 | 6.97 | 6 | DECHLORINATED AT POINT OF DISCHARGE |
| 1128 WESTERN ST. | FLUSHING | LAUREL CREEK | 11/13/2012 | 10 MINUTES | 13,000 | 13,000 | 0.03 | 7.91 | 39 | DECHLORINATED AT POINT OF DISCHARGE |
| 632 PACIFIC AVE. | FLUSHING | UNION CREEK | 11/27/2012 | 10 MINUTES | 13,000 | 13,000 | 0.03 | 7.35 | 10 | DECHLORINATED AT POINT OF DISCHARGE |
| 1306 FREEPORT CT. | FLUSHING | LEDGEWOOD CREEK | 12/6/2012 | 11 MINUTES | 13,000 | 13,000 | 0.02 | 7.17 | 3 | DECHLORINATED AT POINT OF DISCHARGE |
| 2800 BAYTREE DR. | FLUSHING | LAUREL CREEK | 12/7/2012 | 10 MINUTES | 13,000 | 13,000 | 0.01 | 7.79 | 2 | DECHLORINATED AT POINT OF DISCHARGE |
| 1642 RICHARDS CT. | FLUSHING | PENN CREEK | 1/10/2013 | 10 MINUTES | 13,000 | 13,000 | 0.05 | 7.55 | 0 | DECHLORINATED AT POINT OF DISCHARGE |
| 3492 NANTUCKET DR. | FLUSHING | LEDGEWOOD CREEK | 2/5/2013 | 10 MINUTES | 13,000 | 13,000 | 0.04 | 7.71 | 11 | DECHLORINATED AT POINT OF DISCHARGE |
| 1228 BROADWAY ST | FLUSHING | UNION CREEK | 3/13/2013 | 10 MINUTES | 13,000 | | 0.06 | 7.15 | 32 | DECHLORINATED AT POINT OF DISCHARGE |
| 1221 BRIGHTON DR. | FLUSHING | PENN CREEK | 3/13/2013 | 10 MINUTES | 13,000 | 26,000 | 0.02 | 7.17 | 16 | DECHLORINATED AT POINT OF DISCHARGE |
| 250 SUNHAVEN DR. | FLUSHING | LEDGEWOOD CREEK | 3/21/2013 | 10 MINUTES | 13,000 | | 0.03 | 7.79 | 21 | DECHLORINATED AT POINT OF DISCHARGE |
| 2129 BEAUJOLAIS | FLUSHING | LEDGEWOOD CREEK | 3/21/2013 | 10 MINUTES | 13,000 | 26,000 | 0.06 | 6.94 | 26 | DECHLORINATED AT POINT OF DISCHARGE |
| 3021 POPLAR CT. | FLUSHING | LAUREL CREEK | 3/27/2013 | 10 MINUTES | 13,000 | 13,000 | 0.01 | 7.12 | 11 | DECHLORINATED AT POINT OF DISCHARGE |
| 475 El CAMINO DR. | FLUSHING | LAUREL CREEK | 3/28/2013 | 10 MINUTES | 13,000 | | 0.05 | 8.32 | 7 | DECHLORINATED AT POINT OF DISCHARGE |
| 2060 PEACH TREE DR. | FLUSHING | UNION CREEK | 3/28/2013 | 10 MINUTES | 13,000 | 26,000 | 0.03 | 7.86 | 9 | DECHLORINATED AT POINT OF DISCHARGE |
| 1313 N. TEXAS ST. | FLUSHING | UNION CREEK | 4/3/2013 | 40 MINUTES | 52,000 | 52,000 | 0.06 | 7.85 | 22 | DECHLORINATED AT POINT OF DISCHARGE |
| 2450 PEACH TREE DR. | FLUSHING | UNION CREEK | 4/5/2013 | 10 MINUTES | 13,000 | 13,000 | 0.02 | 7.54 | 19 | DECHLORINATED AT POINT OF DISCHARGE |
| 3423 SPRINGFIELD DR. | FLUSHING | LEDGEWOOD CREEK | 4/15/2013 | 10 MINUTES | 13,000 | 13,000 | 0.01 | 7.15 | 22 | DECHLORINATED AT POINT OF DISCHARGE |
| 1228 MALLARD CT. | FLUSHING | LAUREL CREEK | 4/18/2013 | 20 MINUTES | 26,000 | | 0.03 | 7.12 | 3 | DECHLORINATED AT POINT OF DISCHARGE |
| 1735 ASTORIA DR | FLUSHING | LEDGEWOOD CREEK | 4/18/2013 | 10 MINUTES | 13,000 | 39,000 | 0.05 | 6.96 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 1334 IRVING CT. | FLUSHING | LAUREL CREEK | 5/3/2013 | 20 MINUTES | 26,000 | 26,000 | 0.06 | 7.13 | 19 | DECHLORINATED AT POINT OF DISCHARGE |
| 1246 SANDERLING DR. | FLUSHING | LAUREL CREEK | 5/7/2013 | 20 MINUTES | 26,000 | 26,000 | 0.02 | 7.11 | 21 | DECHLORINATED AT POINT OF DISCHARGE |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 725 EMERALD BAY DR. | FLUSHING | GREEN VALLEY CREEK | 5/8/2013 | 10 MINUTES | 13,000 | | 0.01 | 7.56 | 13 | DECHLORINATED AT POINT OF DISCHARGE |
| 2280 HOM DR. | FLUSHING | MCCOY BASIN | 5/8/2013 | 10 MINUTES | 13,000 | 26,000 | 0.02 | 7.16 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 1227 MALLARD CT | FLUSHING | LAUREL CREEK | 5/10/2013 | 10 MINUTES | 13,000 | 13,000 | 0.04 | 7.14 | 22 | DECHLORINATED AT POINT OF DISCHARGE |
| 1367 SANDERLING DR. | FLUSHING | LAUREL CREEK | 5/17/2013 | 10 MINUTES | 13,000 | 13,000 | 0.02 | 17 | 7.53 | DECHLORINATED AT POINT OF DISCHARGE |
| 2168 COBBLESTONE DR. | FLUSHING | UNION CREEK | 5/20/2013 | 10 MINUTES | 13,000 | 13,000 | 0.05 | 7.42 | 9 | DECHLORINATED AT POINT OF DISCHARGE |
| 1328 SIMS CT. | FLUSHING | LAUREL CREEK | 5/22/2013 | 20 MINUTES | 26,000 | 26,000 | 0.04 | 7.95 | 13 | DECHLORINATED AT POINT OF DISCHARGE |
| 1230 WILLET CT. | FLUSHING | LAUREL CREEK | 5/24/2013 | 20 MINUTES | 26,000 | 26,000 | 0.01 | 7.49 | 22 | DECHLORINATED AT POINT OF DISCHARGE |
| 112 AIARCON CT. | FLUSHING | LAUREL CREEK | 5/27/2013 | 10 MINUTES | 13,000 | 13,000 | 0.04 | 7.52 | 5 | DECHLORINATED AT POINT OF DISCHARGE |
| 555 ASBURRY | FLUSHING | LEDGEWOOD CREEK | 5/28/2013 | 10 MINUTES | 13,000 | 13,000 | 0.02 | 7.92 | 13 | DECHLORINATED AT POINT OF DISCHARGE |
| 717 MISSOURI ST. | FLUSHING | UNION CREEK | 5/30/2013 | 10 MINUTES | 13000 | 13000 | 0.05 | 7.83 | 14 | DECHLORINATED AT POINT OF DISCHARGE |
| CLAYBANK/E TABOR AVE | FLUSHING | LAUREL CREEK | 5/31/2013 | 20 MINUTES | 26,000 | 26,000 | 0.06 | 7.46 | 18 | DECHLORINATED AT POINT OF DISCHARGE |
| 1321 MEADOWLARK | FLUSHING | LAUREL CREEK | 6/7/2013 | 20 MINUTES | 26000 | 26000 | 0.05 | 7.15 | 8 | DECHLORINATED AT POINT OF DISCHARGE |
| 677 AMHERST | FLUSHING | LAUREL CREEK | 6/12/2013 | 10 MINUTES | 13000 | 13000 | 0.04 | 8.03 | 17 | DECHLORINATED AT POINT OF DISCHARGE |
| 338 STATE ST. | FLUSHING | UNION CREEK | 6/13/2013 | 10 MINUTES | 13000 | 13000 | 0.05 | 8.12 | 31 | DECHLORINATED AT POINT OF DISCHARGE |
| 2570 WALKER DR. | FLUSHING | MCCOY BASIN | 6/17/2013 | 30 MINUTES | 39000 | | 0.02 | 7.68 | 1.6 | DECHLORINATED AT POINT OF DISCHARGE |
| 1828 CRESTHAVEN | FLUSHING | SUISUN MARSH | 6/17/2013 | 60 MINUTES | 78,000 | 117000 | 0.01 | 8.06 | 1.5 | DECHLORINATED AT POINT OF DISCHARGE |
| EMPIRE/WASHINGTON | FLUSHING | UNION CREEK | 6/27/2013 | 10 MINUTES | 13000 | | 0.04 | 7.91 | 5.9 | DECHLORINATED AT POINT OF DISCHARGE |
| WASHINGTON CT. | FLUSHING | UNION CREEK | 6/27/2013 | 10 MINUTES | 13000 | | 0.02 | 7.89 | 2.3 | DECHLORINATED AT POINT OF DISCHARGE |
| STATE / TEXAS ST | FLUSHING | UNION CREEK | 6/27/2013 | 10 MINUTES | 13000 | 39000 | 0.01 | 7.88 | 2.7 | DECHLORINATED AT POINT OF DISCHARGE |

### C.15.b.iii.(2) Unplanned Discharges of the Potable Water System

| Site / Location | Discharge Type | Receiving Waterbody(ies) | Date of Discharge | Discharge Duration (military time) | Estimated Volume (gallons) | Estimated Flow Rate (GPD) | Chlorine Residual (mg/L) | pH | Discharge Turbidity (NTU) | Implemented BMP's & Corrective Actions | Time of Discharge Discovery | Regulatory Agency Notification Time | Inspector Arrival Time | Responding Crew Arrival Time |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2232 FOX GLEN | MAIN REPAIR | UNION CREEK | 08/30/12 | 30 MINUTES | 150 | 150.00 | 1.2 | 5.99 | 22 | Dechlorinated at point of discharge/ Used silt bags in gutter/Cleaned gutter | 10:30 | N/A | 10:30 | 8/30/12 11:00 |
| 118 ALARCON CT. | SERVICE REPAIR | LEDGEWOOD CREEK | 09/05/12 | 12.74 DAYS | 367 | 28.80 | 0.08 | 7.34 | 5 | Dechlorinated at point of discharge/ Used silt bags in gutter/Cleaned gutter | 13:27 | N/A | 14:00 | 9/18/12 7:15 |
| 383 ARLINGTON CIR. | SERVICE REPAIR | LAUREL CREEK | 09/06/12 | 7.93 DAYS | 570 | 71.88 | 0.08 | 7.03 | 46 | Dechlorinated at point of discharge/ Used silt bags in gutter/Cleaned gutter | 9:26 | N/A | 10:15 | 9/14/12 7:45 |
| 2899 SEQUIA CT | SERVICE REPAIR | LAUREL CREEK | 09/10/12 | 7.97 DAYS | 230 | 28.86 | 0.06 | 7.25 | 28 | Dechlorinated at point of discharge/ Used silt bags in gutter/Cleaned gutter | 8:42 | N/A | 9:30 | 9/17/12 8:00 |
| 1480 SALEM CT. | SERVICE REPAIR | LEDGEWOOD CREEK | 09/17/12 | 9.08 DAYS | 76 | 8.37 | 0.06 | 6.83 | 9 | Dechlorinated at point of discharge/ Used silt bags in gutter/Cleaned gutter | 6:18 | N/A | 7:30 | 9/26/12 8:30 |
| 1278 HARTFORD CIR. | SERVICE REPAIR | LEDGEWOOD CREEK | 09/17/12 | 11.05 DAYS | 122 | 11.05 | 0.02 | 7.26 | 17 | Dechlorinated at point of discharge/ Used silt bags in gutter/Cleaned gutter | 7:35 | N/A | 8:00 | 9/28/12 8:30 |
| 5053 LYNBROOK DR | SERVICE REPAIR | SUISUN MARSH | 09/26/12 | 7 DAYS | 84 | 12.01 | 0.05 | 6.92 | 4 | Dechlorinated at point of discharge/ Used silt bags in gutter/Cleaned gutter | 12:45 | N/A | 13:30 | 10/3/12 8:00 |
| 5080 BRITTANY DR. | MAIN REPAIR | AMERICAN CANYON CREEK | 10/08/12 | 4.25 HOURS | 17,850 | 17850.0 | 0.08 | 7.03 | 36 | Dechlorinated at point of discharge/ Used silt bags in gutter/Cleaned gutter | 12:45 | N/A | 13:00 | 10/8/12 17:00 |
| 2818 CALAVARAS ST | SERVICE REPAIR | LEDGEWOOD CREEK | 10/22/12 | 1.96 DAYS | 11,316 | 5658.00 | 0.07 | 6.85 | 26 | Dechlorinated at point of discharge/ Used silt bags in gutter/Cleaned gutter | 8:36 | N/A | 8:45 | 10/24/12 7:45 |
| 2818 ELMHURST CIR. | SERVICE REPAIR | LAUREL CREEK | 12/19/12 | 6.79 DAYS | 9,780 | 1440.00 | 0.03 | 7.2 | 22 | Dechlorinated at point of discharge/ Used silt bags in gutter/Cleaned gutter | 13:05 | N/A | 13:20 | 12/26/12 8:05 |
| 6084 LAKEVIEW CIR. | SERVICE REPAIR | SUISUN MARSH | 12/19/12 | 14.79 DAYS | 25,561 | 1728.00 | 0.03 | 7.92 | 36 | Dechlorinated at point of discharge/ Used silt bags in gutter/Cleaned gutter | 14:01 | N/A | 14:16 | 1/3/13 9:00 |
| 516 ASBURY LN. | SERVICE REPAIR | LAUREL CREEK | 12/20/12 | 32.93 DAYS | 5,958 | 180.91 | 0.04 | 7.34 | 42 | Dechlorinated at point of discharge/ Used silt bags in gutter/Cleaned gutter | 6:30 | N/A | 7:00 | 1/22/13 9:00 |
| 1644 ONTARIO ST | SERVICE REPAIR | LEDGEWOOD CREEK | 01/08/13 | 5.77 DAYS | 1,685 | 292.13 | 0.04 | 7.52 | 21 | Dechlorinated at point of discharge/ Used silt bags in gutter/Cleaned gutter | 14:49 | N/A | 15:04 | 1/14/13 9:15 |
| 2710 ALMONDWOOD WY | SERVICE REPAIR | UNION CREEK | 03/19/13 | 41.84 DAYS | 4,236 | 101.25 | 0.03 | 6.95 | 11 | Dechlorinated at point of discharge/ Used silt bags in gutter/Cleaned gutter | 10:56 | N/A | 11:15 | 4/30/13 8:10 |
| 1234 DANA DR. | SERVICE REPAIR | PENN CREEK | 04/17/13 | 13.8 DAYS | 3,570 | 258.71 | 0.04 | 7.82 | 23 | Dechlorinated at point of discharge/ Used silt bags in gutter/Cleaned gutter | 12:49 | N/A | 13:05 | 5/1/13 8:00 |
| 2156 COBBLESTONE | VALVE REPAIR | UNION CREEK | 05/06/13 | 13.87 DAYS | 9,987 | 720.04 | 0.04 | 6.92 | 42 | Dechlorinated at point of discharge/ Used silt bags in gutter/Cleaned gutter | 11:07 | N/A | 11:20 | 5/20/13 8:00 |
| 555 ASBURY LN. | SERVICE REPAIR | LAUREL CREEK | 05/29/13 | 15.96 DAYS | 2,873 | 179.98 | 0.03 | 7.63 | 29 | Dechlorinated at point of discharge/ Used silt bags in gutter/Cleaned gutter | 8:53 | N/A | 9:00 | 6/14/13 8:00 |