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
David White
707.428.7400

• • •

City Attorney
Gregory W. Stepanicich
707.428.7419

• • •

City Clerk
Karen L. Rees
707.428.7384

• • •

City Treasurer
Oscar G. Reyes Jr.
707.428.7496

DEPARTMENTS

City Manager's Office
707.428.7400

• • •

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 15, 2014

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

Attention: Ms. Selina Louie, Water Resources Control Engineer

Reference: Fairfield-Suisun Urban Runoff Management Program
FY 2013-2014 Annual Report

Dear Mr. Wolfe and Ms. Louie:

The attached FY2013-2014 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 (without attachment)
Kevin Cullen, FSSD (without attachment)
James J. Paluck

ATTACHMENT B

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Section 1 – Permittee Information

Background Information					
Permittee Name:	City of Fairfield				
Population:	110,000				
NPDES Permit No.:	CAS612008				
Order Number:	R2-2009-0074R				
Reporting Time Period (month/year):	July 2013 through June 2014				
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:	707-428-7485		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 2013-14 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:

See Section C.5.d.iii for additional comments.

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

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

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:	Y	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

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

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

C.2.e. ►Rural Public Works Construction and Maintenance

Does your municipality own/maintain rural[2] roads:		**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: **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 Countywide program's FY 13-14 Annual Report includes a description of activities conducted at the countywide or regional level.

The City of Fairfield is currently designing various capital improvement projects in which green streets are being included in the overall design. One of these projects is the Fairfield-Vacaville Train Station, which is planned to be awarded in the Fall of 2014, with construction occurring in 2015.

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.

(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	**Yes**		**No**

Comments (optional): **The City of Fairfield may look into allowing alternative compliance 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, 2014 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.

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 are installed continue to be bio-retention swales, along with the Hydrodynamic Separators previously approved and installed in past years. Inspections of all of these systems showed minor problems, if any.

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

Summary:

The City of Fairfield Public Works staff continues to effectively implement the O&M Program of the Permit. As additional projects with SWQ Treatment Systems are constructed, it takes an increasing amount of time every year to provide inspections and to make sure that the 20% minimum rule is met.

(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:						

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

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

Summary:

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

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

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

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

Project Name Project No.	Project Location[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											
McDonald's	3500 Nelson Road	McDonald's	NA	Fast Food Restaurant	Laurel Creek	2.85	2.65	87,800	410	0	88,210
Arco AM/PM	2051 Walters Road	Ken Dharni	NA	Gas Station	Union Creek	1.39	1.39	42,740	0	4,160	42,740
Deljia Multi-Family	706 Broadway Street	Joe Delija	NA	4-unit Multi-Family Residential	Union Avenue Creek	0.17	0.13	2,461	0	0	2,461
Taco Bell	4475 Central Way	Taco Bell	NA	Fast Food Restaurant	Dan Wilson Creek	0.74	0.74	22,156	0	0	22,156
Paradise Valley Dental	3329 North Texas Street	Tan Thai	NA	Dental Office	Laurel Creek	.57	.57	6,891	8,682	11,025	15,573
Rockville Terrace	South side of Mangels Blvd, East of Loch Lomond Way	Blue Mountain	NA	Assisted Care Living Facility	Green Valley Creek	5.0	5.0	160,650	0	0	160,650
Sol. Logistics II	2901 Cordelia Road	Buzz Oates	NA	Industrial Building	Ledgewood Creek	9.32	9.32	356,700	0	0	356,700
Armijo High School Addition	824 Washington Street	FSUSD	NA	New High School Admin & Counseling Building	Union Avenue Creek	2.24	2.24	11,761	82,764	82,764	94,525
Public Projects											
NO PUBLIC PROJECTS WITHIN THE CITY OF FAIRFIELD TO REPORT											

Comments:
None

[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										
McDonald's	5/8/13	7/10/13	Covered Dumpster Area, Beneficial LS, SD signage	Disconnect downspouts	Bio-retention	O&M Agreement with Owner	1a	NA	NA	Drains to MS4 and not located downstream of a watershed that requires HM
Arco AM/PM	5/9/13	7/1/13	Covers for fueling areas, Maintenance, SD signage	Disconnect downspouts	Bio-retention	O&M Agreement with Owner	1a	NA	NA	Drains to MS4 and not located downstream of a watershed that requires HM
Deljia Multi-Family	8/7/13	9/25/13	Covered Dumpster Area, Beneficial Landscaping	Minimize Land Disturbance, impervious surface	Bio-retention	O&M Agreement with Owner	1a	NA	NA	Drains to MS4 and not located downstream of a watershed that requires HM
Taco Bell	8/28/13	9/19/13	Covered Dumpster Area, Storm Drain Signage	Microdetention in landscape	Bio-retention	O&M Agreement with Owner	1a	NA	NA	Drains to MS4 and not located downstream of a watershed that requires HM

[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 (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]
Paradise Valley Dental	10/24/13	11/21/13	Maintenance	Disconnect Downspouts	Bio-retention	O&M Agreement with Owner	1a	NA	NA	Drains to MS4 and not located downstream of a watershed that requires HM
Rockville Terrace	4/24/14	6/25/14	Covered Dumpster Area, Beneficial LS, Maintenance, SD Signage	Disconnect Downspouts	Bio-retention	O&M Agreement with Owner	1a	NA	NA	Drains to MS4 and not located downstream of a watershed that requires HM
Solano Logistics II	1/08/14	3/12/14	Outdoor Material Storage; Covers, drain for loading docks; SD Signage	NA	Bio-retention	O&M Agreement with Owner	1a	NA	NA	Drains to MS4 and not located downstream of a watershed that requires HM
Armijo High School	NA	NA	Maintenance	Disconnect Downspouts	Bio-retention	O&M Agreement with FSUSD	1a	NA	NA	Drains to MS4 and not located downstream of a watershed that requires HM

Comments:
None

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

Project Name Project No.	Approval Date[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: **None**										

[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
Armijo High School	824 Washington Street	YES	FSUSD	5/8/14	Routine	Bio-retention	Areas just installed, so very clean	NA	New
Ball Metal	2400 Huntington Drive	YES	Ball Metal	5/8/14	Routine	Bio-retention	Areas just installed, so very clean	NA	New
Carmax	2955 Automall Parkway	YES	Carmax	9/5/13	Routine	Bio-retention Hydrodynamic Separator	Areas just installed, so very clean	NA	New
Chevron	3355 North Texas Street	YES	Chevron	1/28/14	Routine	Mechanical Filters	Areas just installed, so very clean	NA	New
Del Taco	201 Pittman Road	NO	Del Taco	5/8/14	Routine	Vegetated Swales	Swales mainly clean, with only a minor amount of trash near the openings to the swale	NA	NA
Dialysis Center	1800 North Texas Street	YES	Meridian Property Company	1/28/14	Routine	Bio-retention	Areas just installed, so very clean	NA	New
Meyer Cookware	2001 Meyer Way	NO	Meyer	5/8/14	Routine	Retention Pond & Vegetated Swales	Pond and swales mainly clean	NA	NA
North Bay Healthcare Offices- Phase 2	200 Business Center Drive	YES	NexCore Group	1/30/14	Routine	Bio-retention	Areas just installed, so very clean	NA	New
Sheet Metal Workers	4350 Central Place	YES	Sheet Metal Workers Union	5/8/14	Routine	Hydrodynamic Separator	Areas just installed, so very clean	NA	New
Solano Logistics Center Phase 1	2900 Cordelia Road	YES	Buzz Oates	5/8/14	Routine	Bio-retention	Areas just installed, so very clean	NA	New
Walgreens	2590 North Texas Street	YES	Bencor/ Cement Hill	8/27/13	Routine	Bio-retention	Areas just installed, so very clean	NA	New

[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: Category B: Category C: Location: Density: Parking:	Category A: Category B: Category C: Location: Density: Parking:	Indicate each type of LID treatment system and the percentage of total runoff treated	Indicate each type of non-LID treatment system and the percentage of total runoff treated. Indicate whether minimum design criteria met or certification received

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 in each city's 2013-2014 Annual Report as required by the Water Board.

Training of Health Inspectors was performed on February 19, 2014. The focus of the training was consistency in enforcement levels, enforcement authority; trash hot spots and outreach; city stormwater ordinances; high-priority facilities needed to be inspected during the fiscal year and enforcement levels associated with illegal discharges .

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.

Please see attached 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.

Please see attached 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	306	
Total number of inspections conducted	334	
Number of violations (excluding verbal warnings)	18	
Sites inspected in violation	18	5%
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	18	94%

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. dry 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:

An industrial facility constructed a concrete pad for secondary containment. Steady progress was made during the construction of the containment area. Upon completion of the project, the facility was seen as in compliance with pollution control requirements.

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)	4
Potential discharge and other	29
Comments: The Program counts one discharge per source of discharge per inspection per site.	

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

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

	Enforcement Action (as listed in ERP)[48]	No. of Enforcement Actions Taken	% of Enforcement Actions Taken[49]
Level 1	Warning	18	95%
Level 2	Minor Violation	1	5%
Level 3	Major Violation	0	0%
Level 4	Legal Action	0	0%
Total		19	100%

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

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

Business Category[50]	Number of Actual Discharge Violations	Number of Potential/Other Discharge Violations
1. Manufacturing	0	4
2. Motor Vehicles, Parts and Supplies	0	1
3. Food Stores	1	2
4. Automotive and Gas Services	1	1
5. Eating and Drinking Places	1	17
6. Automotive and Repair Services	1	1
7. Educational Services	0	3
Total	4	29

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

C.4.c.iii.(4) ▶ Non-Filers

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

No non-fliers 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 19, 2014	Enforcement authority; city stormwater ordinances; high-priority facilities needed to be inspected this fiscal year; enforcement levels associated with illegal discharges, High Priority Areas for Trash.	11	91%
Fairfield-Suisun Urban Runoff Program Commercial, Industrial, POC Refresher Training	June 25, 2014	Guidance to industrial stormwater inspectors on inspecting industrial and commercial facilities for three pollutants of concern: copper, mercury and Polychlorinated Biphenyls	4	100%

C.4.b.iii (2) Facilities Scheduled for Inspection - City of Fairfield					
No	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	Baldo's Mexican Food	1730 W Texas St	426-6130	5812	No
6	Ball Metal Beverage Container Corp.	2400 Huntington Dr	437-5411	3411	Yes
7	Big O Tires	1129 N Texas St	429-2677	7538	No
8	Busch Campus Park	350-380 Chadbourne Road	428-4500	1541	Yes
9	Caltrans Yard	2019 W Texas St	428-2032	9621	Yes
10	Canova Moving	1336 Woolner Ave	425-6756	4214	Yes
11	Cemex Inc - Cordelia	4132 Cordelia Rd	422-0402	3273	Yes
12	Cemex Pacific Holding LLC - Cement Hill	1601 Cement Hill Rd	422-2520	3273	Yes
13	Clorox Products Mfr. Co.	2600 Huntington Dr	437-2171	2842	Yes
14	Clorox Warehouse	2500 Huntington Dr	437-2171	2842	Yes
15	Convenience Mart	1295 Horizon Dr #B	422-5765	5411	No
16	Crepes & More	620 Jackson St	428-2210	5812	No
17	David A. Weir Elementary School	1975 Pennsylvania Ave	399-1232	8211	No
18	Fairfield Corp Yard	420 Gregory St	428-7414	9621	Yes
19	Fairfield-Suisun Sewer District WWTP - Inlet PS	1010 Chadbourne Rd	429-3233	4952	Yes
20	Fairfield-Susiun Unified School District Bus Yard	2470 Claybank Rd	422-1322	4151	Yes
21	Fairvac Auto	5016 Peabody Rd	437-5300	7538	Yes
22	Fairview Elementary School	830 First St	421-3278	8211	No
23	Favela's Mexican Grill	3334 N Texas St	428-1496	5812	No
24	Frito Lay, Inc.	2500 Crocker Cir	437-9342	4225	Yes
25	Grange Middle School	1995 Blossom Ave	399-5017	8211	No
26	Jamba Juice	1450 Travis Blvd, P2	426-1869	5812	No
27	Jelly Belly (Herman Goelitz Candy Co.)	2400 N Watney Wy (& 2385)	399-2111	2065	Yes
28	Jim Boys Tacos	3342 N Texas St	399-8215	5812	No
29	Momentum Hyundai/Mitsubishi	2775 Automall Pkwy	402-5740	5012	No
30	Panda Express - N Texas St	3334 N Texas St, 4	421-0819	5812	No
31	Pick-N-Pull	4659 Air Base Pkwy	425-3783	7538	Yes
32	Ramos Oil Company	744 N Texas St	425-5780	5172	Yes
33	Recycling Zone	4989-B Peabody Rd	437-1301	4953	Yes
34	Safeway - Waterman #1127	2401 Waterman Blvd	427-5640	5411	No
35	Solano County Garage-Fleet Div 1	3255 N Texas St	421-6050	9621	Yes
36	Starbucks - 3334 N Texas St	3334 N Texas St	435-8281	5812	No
37	Sunpol Resins	2475 Crocker Circle	487-4697	2821	Yes
38	Super Store Industries	199 Red Top Rd	864-0502	2026	Yes

C.4.b.iii (2) Facilities Scheduled for Inspection - City of Fairfield					
No	Name	Address	Phone	SIC Code	SW Permit
39	Syar Concrete LLC	4969 Vanden Rd	333-4407	3531	Yes
40	Travis Unified School District	2751 DeRonde Rd	437-8231	4144	Yes
41	Tutti Frutti Yogurt	3334 N Texas St		5812	No
42	Valero	2595 N Texas St	421-0820	5541	No
43	Vicinis Pizzeria	3342 N Texas St, C&D	425-2000	5812	No
44	Waterman Water Treatment Plant	2900 Vista Grande	428-7594	4971	Yes
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 No
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	ACI Cork USA, Inc. (DO NOT USE)	2670 Cordelia Rd, #150	94533	426-3566	2499
15	AC's Pub & Grill	666 Parker Rd	94533	437-6666	5812
16	Actega/WIT, Inc.	2350 S Watney Wy, #G	94533	435-9665	2899
17	Adalberto's Mexican Food	2370 N Texas St	94533	428-3604	5812
18	Afgan Tandour	1586 Gateway C-5	94533	348-0500	5812
19	Aki Sushi	340 Travis Blvd, #8	94533	426-5100	5812
20	Akzo Nobel Paints	1830 W Texas St	94533	422-8622	5231
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	Amy Blanc School	230 Atlantic Ave	94533	421-4100	8211
31	Anheuser Busch	3101 Busch Dr	94533	429-2000	2082
32	Anna Kyle School	1600 Kidder Ave	94533	421-3956	8211
33	Applebee's - Business Center	5113 Business Center	94533	207-0202	5812
34	Applebee's - Travis	1350 Travis Blvd	94533	399-0796	5812
35	Applied Materials	2700 Maxwell Way	94533	423-2100	3559
36	Arby's #5013	4445 Central Pl	94534	864-1158	5812
37	Arco - AM/PM #6095	2339 N Texas St	94533	422-2810	5541
38	Arco - Cordelia	4449 Central Place	94533	864-6223	5541
39	Arco - Travis Blvd.	3000 Travis Bl	94533	425-3425	5541
40	Arco AM PM Mini Mart - Marina	299 Marina Blvd	94587	429-0122	5541
41	Arco AM PM Mini Mart - Nelson	3650 Nelson Rd	94533	425-4040	5541

C.4.b.iii. (1) - Potential Facilities List - Fairfield					
No	Name	Address	Zip	Phone	SIC No
42	Arco AM/PM #06562	105 Lopes Road	94534	864-3054	5541
43	Armijo High School	824 Washington St	94533		5812
44	Armour Petroleum	2400 Cement Hill Rd B-3	94534	437-6668	5541
45	AT&T	249 Lopes Rd	94533		4812
46	AT&T Corp - Lopes	2619 Lopes Rd	94533		4812
47	AT&T Corp - Pebble Beach	3001 Pebble Beach	94533		4812
48	AT&T Mobility	1010 Chadbourne Rd	94534	477-0634	4812
49	AT&T Mobility #40951	606 Parker Rd	94533	468-4951	4812
50	AT&T Mobility #47754	2440 N Texas St	94533		4812
51	AT&T Mobility #68465	2420 Martin Rd	94533	468-4951	4812
52	AT&T Mobility #68597	4135 Abernathy Rd	94533		4812
53	AT&T Mobility (Cordelia)	3600 Ritchie Rd	94534		4812
54	AT&T Mobility at FF	Lynch 2 miles Off	94533	559-8800	4812
55	AT&T Mobility Manuel Compos	Cement Hill/Manuel Compos	94533	580-6000	4812
56	AT&T Mobility Travis AFB	Building #381	94533		4812
57	Automedic	1230 Western St, Ste #B	94533	422-5110	7538
58	Autozone #3033	1706 N Texas Street	94533	428-4256	7538
59	Avalanche Yogurt	321 W Texas, Ste 102	94533	425-4866	5812
60	B. Gale Wilson Elementary	3301 Cherry Hills Court	94533	435-2882	8211
61	B.D. Arrington, Inc.	2026 N Texas Street	94533	425-4357	5541
62	Baldo's Mexican Food	1730 W Texas St	94533	426-6130	5812
63	Ball Metal Beverage Container Corp.	2400 Huntington Dr	94533	437-5411	3411
64	Bamboo Garden Restaurant	100 E Tabor Ave #C	94533	428-1818	5812
65	Bangkok Paradise	3344 N Texas St	94533	434-8424	5812
66	Bangkokian Thai Cuisine	1500 Oliver Rd, Ste L	94533	427-8688	5812
67	Barb's Courthouse Deli	600 Union Ave	94533	425-6034	5812
68	Barnes and Noble Bookstore	1620 Gateway Blvd	94533	435-0484	5812
69	Baskin Robbins - N Texas	2121 N Texas St	94533	428-9662	5812
70	Baskin Robbins - Travis	3069 Travis Blvd	94533	428-3131	5812
71	Basra AM/PM	2329 N Texas St	94533	422-2810	5411
72	Bay Sushi	1305 Gateway Blvd Ste E-5	94533	422-1630	5812
73	Bev Mo!	1545 Holiday Ln	94533	427-8182	5921
74	Big Italian Pizzeria	704 W Texas St	94533	421-9000	5812
75	Big Lots #4158	2505 N Texas St	94533	428-0153	5411
76	Big O Tires	2349 N Texas St	94533	427-8474	7538
77	Blue Frog Brewery	1750 Travis Blvd	94533	428-4745	5812
78	Bombay Palace	1123 W Texas St	94533	425-8899	5812
79	Bonfare Market #27	890 E Travis Blvd	94533	429-3459	5541
80	Bonfare Market #31	2301 Walters Rd	94533	528-1176	5541
81	Bozo's Bandwagon	586 Parker Rd	94533	437-8300	5812
82	Bransford School	900 Travis Blvd	94533	435-2875	8211
83	Buffalo Wild Wings	1350 Travis Blvd., #1510-A	94533	422-9964	5812
84	Bugambilias	739 Texas St	94533	421-8545	5812
85	Bula Fiji Market	750 Texas St	94533	427-8287	5411
86	Burger King - Holiday Ln	1475 Holiday Ln	94533	429-4648	5812

C.4.b.iii. (1) - Potential Facilities List - Fairfield					
No	Name	Address	Zip	Phone	SIC No
87	Burger King - Huntington Dr	2005 Huntington Dr	94533	437-3476	5812
88	Burger King - Pittman	190 Pittman Rd	94534	864-8466	5812
89	Burger King - Texas St	2415 N Texas St	94533	425-3876	5812
90	Busch Campus Park	350-380 Chadbourne Road	94534	428-4500	1541
91	C & E Capsules	2487 Courage Dr, #5B	94533	207-7904	3565
92	C&J Repair Service	1950 Cordelia Rd	94533	974-8122	7538
93	C&S Company	4475 Olive Ave	94533	422-3308	4212
94	Cal, Inc.	1861 Walters Ct, #A	94533	249-9814	4225
95	Calbee America	2600 Maxwell Road	94533	427-2500	2096
96	California Highway Patrol (CHP)	3050 Travis Blvd	94533	428-2100	9221
97	California Shingle & Shake	1179 Western St #A	94533	427-0700	2592
98	Caltrans Yard	2019 W Texas St	94533	428-2032	9621
99	Canepa Deli	721 W Texas St	94533	422-3450	5812
100	Canova Moving	1336 Woolner Ave	94533	425-6756	4214
101	Carino's Italian	1640 Gateway Blvd	94533	438-1801	5812
102	Carl's Jr - Central Wy	4400 Central Way	94534	864-2122	5812
103	Carl's Jr - Texas St	2380 N Texas St	94533	425-6993	5812
104	Cassil Freight Inc.	5054 Peabody Rd	94533	437-7354	4231
105	Cement Hill Storage	2490 Cement Hill Rd	94533	437-3152	2821
106	Cemex Inc - Cordelia	4132 Cordelia Rd	94534	422-0402	3273
107	Cemex Pacific Holding LLC - Cement Hill	1601 Cement Hill Rd	94533	422-2520	3273
108	Cenario's	364 Pittman Rd #1	94534	864-6400	5812
109	Cenario's Pizza	1955 W Texas St #9	94533	425-1000	5812
110	Charles Sullivan Middle School	2195 Union Ave	94533	421-3965	8211
111	Chevron - North Texas St.	3350 N Texas St	94533	429-5891	5541
112	Chevron - Travis	2990 Travis Blvd	94533	452-0801	5541
113	Chevron (Travis Blvd.)	2990 Travis Blvd	94533	427-2990	5541
114	Chevy's Restaurant	1730 Travis Blvd	94533	425-8374	5812
115	Chez Alexander Bistro	5121 Business Center Dr	94534	864-3364	5812
116	Chez Soul	711 Madison St	94533	427-3338	5812
117	Chicken Express - N Texas St	2285 N Texas St	94533	422-2310	5812
118	Chick-Fil-A	1350 Travis Blvd, #1516B	94533	427-3317	5812
119	China Palace	715 Jackson St	94533	422-5019	5812
120	Chinese Gourmet Express	1350 Travis Blvd	94533	434-9528	5812
121	Chipotle	1586 Gateway Blvd	94533	432-0330	5812
122	Chuck E. Cheese	1027 Oliver Rd	94533	426-4558	5812
123	Cinnabon	1350 Travis Blvd	94533	422-2666	5812
124	City of Fairfield - City Hall	1000 Webster St	94533	428-7307	9221
125	City of Fairfield - Police Dept	1000 Webster St	94533	428-7335	9221
126	Civic Center Kitchen	1000 Kentucky St	94533	428-7435	8322
127	CJ's BBQ & Fish	520 Parker Rd	94533	437-2260	5812
128	Clarita's Oriental Store	1799 N Texas St	94533	425-7729	5411

C.4.b.iii. (1) - Potential Facilities List - Fairfield					
No	Name	Address	Zip	Phone	SIC No
129	Classic Patio Furniture Refinishing	125-E Grobric Ct	94585	864-3655	3471
130	Cleo Gordon Elem. School	2030 Dover Ave	94533	435-2902	8211
131	Clocktower Pizza	870 E Travis Blvd, D	94533	429-5700	5812
132	Clorox Products Mfr. Co.	2600 Huntington Dr	94533	437-2171	2842
133	Clorox Warehouse	2500 Huntington Dr	94533	437-2171	2842
134	Club Oasis	1626 N Texas St	94533	426-6247	5812
135	Cold Stone Creamery	1586-C Gateway Blvd	94533	399-8871	5812
136	Comcast - Fulton	5133 Fulton Dr	94533	207-1012	1731
137	Comcast Cable	2250 Boynton Ave	94533	484-3334	4841
138	Compu-Tech Lumber Products	1915 Huntington Ct	94533	437-6683	5031
139	Cooks Collision	1851 Woolner Ave	94533	410-4100	7532
140	Cordelia Deli	4437 Central Pl	94534	864-3354	5812
141	Cordelia Fire Protection District	2155 Cordelia Rd	94534	864-9733	9224
142	Cordelia Hills	4770 Canyon Hills Dr	94533	864-1905	8211
143	Cost Plus	1570 Gateway Blvd	94533	422-9810	5499
144	Costco	5101 Business Center Dr	94534	864-3816	5399
145	Costco Wholesale	5101 Business Center Dr	94533	864-4222	5399
146	Country Corner Liquor	1332 W Texas St	94533	422-8000	5921
147	County Corp Yard	3255 N Texas St	94533	421-6055	9621
148	Courtyard Marriot	1350 Holiday Ln	94533	422-4111	7011
149	Courtyard Suites	200 E Tabor Ave	94533	425-9370	7011
150	Crepes & More	620 Jackson St	94533	428-2210	5812
151	Cresco Equipment Rentals	5170 Fulton Dr #24	94533	863-7504	7353
152	Crown Auto Repair	360 State St	94533	422-2222	7538
153	CVS Pharmacy - Business Center	5059 Business Center Dr	94534	863-0712	5912
154	CVS Pharmacy - N Texas St	3340 N Texas St	94533	423-9467	5912
155	CVS Pharmacy - Travis Blvd	300 Travis Blvd	94533	422-3722	5812
156	D&D Market	740 N Texas St	94533	399-0299	5411
157	Da Costa Auto World	1907 N Texas St	94533	422-5552	7538
158	Daily Republic	1250 Texas St	94533	425-4646	2711
159	Dave's Giant Hamburgers	1055 N Texas St	94533	425-1818	5812
160	Dave's Liquor & Food	1347 Oliver Rd	94533	425-9010	5812
161	David A Weir Elementary School	1975 Pennsylvania Ave	94533	421-4277	8211
162	David's Spirit	2395 N Texas St	94533	399-7733	5541
163	David's Spirit	2395 N Texas St	94533	399-7732	5812
164	DBI Beverage Co.	237 Lopes Rd	94533	864-9586	2082
165	De Silva Gates Corp. Yard	2409 Cordelia Rd	94533	361-1575	9621
166	Dean's Auto and Radiator	1722 N Texas Street #D	94533	429-9925	7539
167	Denny's #1932	2980 Travis Blvd	94533	425-0303	5812
168	Denny's #6855	260 Pittman Rd	94533	864-0436	5812

C.4.b.iii. (1) - Potential Facilities List - Fairfield					
No	Name	Address	Zip	Phone	SIC No
169	Denny's #7727	1360 Holiday Ln	94533	422-6511	5812
170	Dependable Plastics	4900 Fulton Dr	94534	863-4900	2821
171	Diablo Valley Packaging	2373 N Watney Way	94533	422-4300	3089
172	Dick's Muffler Shop	1654 N Texas St,	94533	422-0988	7538
173	Dollar Center	1772 N Texas St	94533	421-2100	5719
174	Domino's Pizza	1345 Oliver Rd	94533	426-3030	5812
175	Donut Wheel	2277 N Texas St	94533	429-8911	5461
176	Dreyer's Ice Cream	3334 N Texas St	94533	425-5803	5812
177	Driven Raceway	1560 Gateway Blvd.	94533	426-3748	7999
178	Duffy's	150 Acacia St	94533	425-7141	5812
179	Duracite	2100 Huntington Dr	94533	402-1600	1799
180	DWR - North Bay Maintenance Yard	1750 Cement Hill Rd	94533	483-4630	4941
181	Dynasty II	2401 Waterman Blvd	94533	426-6222	5812
182	East Bay Tire	2200 Huntington Dr, #C	94533	437-4700	7534
183	Econo Lube N' Tune	2035 N Texas St	94533	426-3326	7538
184	EDCO Transmission	1355 N Texas St	94533	425-1007	7538
185	Edwards Theatre	1549 Gateway Blvd	94533	432-2140	6512
186	El Azteca	1731 N Texas St., "C"	94533	422-2108	5812
187	El Pollo Loco	3346 N Texas St	94533	425-7725	5812
188	El Tejaban Mexican Cuisine	890 E Travis Blvd "C"	94533	425-2174	5812
189	Elliot Company	2339 Courage Dr	94533	746-5933	3469
190	Engelhart Gourmet Foods	2475 Courage Dr	94533	422-6300	2013
191	Enterprise	2101 N Texas St	94533	425-5500	7514
192	Evergreen International Airlines	191 W St, Bldg 925	94535	437-3740	4226
193	Everything Green Hydroponics	1201 Oliver Rd	94533	432-0774	2879
194	EZ 76 - Name Changed	1400 W Texas St	94533		5411
195	EZ Stop	1400 W Texas St	94533	426-3420	5541
196	Fabricated Glass Specialists	2350 S Watney Way #E	94533	429-6161	3231
197	Fairfield 76	134 Pittman Rd	94534	864-1945	5411
198	Fairfield Auto Body	2011 N Texas St	94533	429-5380	7538
199	Fairfield Cab Corp.	1740 Enterprise Dr #19, #6	94533	422-5555	7538
200	Fairfield Cemetery District	1707 Union Ave	94533	425-1622	6553
201	Fairfield Center for Creative	1035 W Texas St	94533	428-7666	8322
202	Fairfield Chevrolet	2501 Martin Road	94533	427-7777	5511
203	Fairfield Corp Yard	420 Gregory St	94533	428-7414	9621
204	Fairfield Fire Station #35	473-A Edison Court	94533	863-8306	9224
205	Fairfield Fire Station #37	1200 Kentucky Street	94533	428-7375	9224
206	Fairfield Fire Station #38	1633 Union Ave	94533	428-7379	9224
207	Fairfield Ford	3050 Automall Ct	94533	421-3300	5511
208	Fairfield High-Culinary Arts	205 E atlantic Ave	94533	399-5017	8211
209	Fairfield Market & Liquor	1303 W. Texas St.	94533	425-3105	5411
210	Fairfield Mooselodge #861	623 Taylor St	94533	422-3245	8322
211	Fairfield Nissan/Daewoo of Fairfield	2545 Auto Mall Pkwy	94533	402-3246	5511

C.4.b.iii. (1) - Potential Facilities List - Fairfield					
No	Name	Address	Zip	Phone	SIC No
212	Fairfield Nursing and Rehab Center	1255 Travis Blvd	94533	425-0627	8052
213	Fairfield Shell	1990 N Texas St	94533	427-8701	5541
214	Fairfield Subaru	2525 Martin Rd	94533	422-7777	7538
215	Fairfield Tire, Inc.	1616 W Texas St	94533	425-6491	7538
216	Fairfield Toyota	2575 Auto Mall Pkwy	94533	399-3115	5511
217	Fairfield Transmissions, Inc.	4352 Wiley Ct	94533	425-0245	7538
218	Fairfield Youth Center	2475 N Texas St	94533	422-4646	7999
219	Fairfield-Suisun Sewer District WWTP - Inlet PS	1010 Chadbourne Rd	94585	429-3233	4952
220	Fairfield-Suisun Unified School District	2490 Hilborn Rd	94533	399-5017	8211
221	Fairfield-Susiun Unified School District Bus Yard	2470 Claybank Rd	94533	422-1322	4151
222	Fairvac Auto	5016 Peabody Rd	94533	437-5300	7538
223	Fairview Elementary School	830 First St	94533	421-3278	8211
224	Favela's Fusion	1500 Oliver Rd	94533	421-8484	5812
225	Favela's Mexican Grill	3334 N Texas St	94533	428-1496	5812
226	Fed Ex	5191 Fermi Dr	94533	207-0703	4731
227	Finish Master	1322 W Texas St	94533	425-0286	5231
228	Fire Wok Mongolian BBQ	628 Parker Rd #B	94533	437-2439	5812
229	Firestone Company	1340 Travis Blvd	94533	426-1700	5531
230	Firestone/AAFES	TAFB Building 170	94535	437-2232	9711
231	Five Star Car Wash	900 E Travis Blvd	94533	425-9274	7542
232	Food & Liquor	198 E Pacific Ave	94533	427-0631	5541
233	Food Maxx - N Texas St	1883 N Texas St, #415	94533	434-9895	5411
234	Food Maxx #467	1955 W Texas St	94533	428-1585	5411
235	Fox Auto	1722 N Texas St, #C	94533	429-9022	7532
236	Frank and Yuen Lee Chinese	1955 W Texas St	94533	428-3230	5812
237	Frank-Lin Distiller	2455 Huntington Dr	94533	457-5481	2085
238	Frazee Paint	1595 Holiday Lane, Suite A-1	94534	421-1131	5231
239	Freon Free	2350 S Watney Way, Ste B	94534	429-9013	4961
240	Fresh & Natural	4000 Suisun Valley Rd	94533	646-2874	5812
241	Fresh Choice	1501 Gateway Blvd	94533	449-2560	5812
242	Fresh Healthy Café (Food Court)	1350 Travis Blvd.	94533	422-1177	5812
243	Frito Lay, Inc.	2500 Crocker Cir	94533	437-9342	4225
244	G.N.C. - N Texas St	3336 N Texas St	94533	422-2042	5499
245	G.N.C. - Travis Blvd	1350 Travis Blvd	94533	422-7577	5499
246	George's Liquor	1744 N Texas St	94533	425-7929	5921
247	German Car Service	1501 W Texas St	94533	425-9111	7538
248	Gil's Island Grill	1955 W Texas St	94533	425-6900	5812
249	Glass Pak	5000 Fulton Dr	94585	207-0400	7389
250	Gloria Jeans Coffee	1350 Travis Blvd, #1424B	94533	422-6250	5812
251	Glory Fish & Chips	5089 Business Center Dr #105	94533	864-0779	5812
252	GM Towing and Automotive	532 Parker Rd	94533	437-2989	7538
253	Good Guys General Auto	1312 N Texas St	94533	428-6621	7538

C.4.b.iii. (1) - Potential Facilities List - Fairfield					
No	Name	Address	Zip	Phone	SIC No
254	Gordito's	1025 Oliver Rd	94533	425-9833	5812
255	Grange Middle School	1995 Blossom Ave	94533	399-5017	8211
256	Great Khan's Mongolian	1350 Travis Blvd	94533	425-7433	5812
257	Green Bamboo Restaurant	4437 Central Pl, C1	94534	864-3601	5812
258	Green Valley Cleaners	5055 Business Center Dr	94534	863-8588	7219
259	Green Valley Country Club	35 Country Club Dr.	94534	864-1101	7997
260	Green Valley Country Club	235 Country Club Dr	94534	864-0421	7992
261	Green Valley Middle School	1350 Gold Hill Rd	94533	646-7090	8211
262	Green Valley Tractor	4135 Abernathy Rd	94533	425-8933	7538
263	Greenfield Care Center	1260 Travis Blvd	94533	425-0669	8059
264	Grocery Outlet	200 Travis Blvd	94533	428-9721	5411
265	Guadalajara Fruit Bar	811 Texas St #2	94533	655-5762	5812
266	Guaranteed Auto Repair	1748 N Texas Street #D	94533	425-0363	7538
267	Hall of Justice, JCC/HOC	600 Union Ave	94533		8322
268	Happy Garden	5055 Business Center Dr	94534	864-8534	5812
269	Hecho En Mexico	672 Parker Rd	94533	437-3514	5812
270	Herman Goelitz Candy Co.	2400 N Watney Way	94533	399-2224	4225
271	Hernandez Produce & Meat	870 Travis Blvd "I"	94533	765-3783	5812
272	Hilton Garden Inn	2200 Gateway Ct	94533	426-6900	7011
273	Hiro's Oriental Grocery	1614 W Texas St	94533	422-7266	5411
274	Hollywood Video - N Texas	1845 N Texas St	94533	428-4767	7841
275	Home Depot #637	2121 Candenasso Dr	94533	426-9600	5251
276	Home Town Car Wash	1634 N Texas St	94533	427-0470	7542
277	Hometown Buffet	1305 Gateway Blvd	94533	428-6000	5812
278	Homewood Suites	4755 Business Center Dr	94534	863-0300	7011
279	Honda Specific	420 Union Ave	94533	427-2705	7538
280	Hop Hing's Chinese Restaurant	1343 Oliver Rd	94533	429-1807	5812
281	Hopkins Acura of Fairfield	2459 Auto Mall Pkwy	94533	427-1000	5511
282	Hot Dog on a Stick	1350 Travis Blvd	94533	434-1863	5812
283	Hot Spot Café & Deli	800 Chadbourne Rd	94533	421-0296	5812
284	Huckleberry's	3101 Travis Blvd. "B"	94534	427-3800	5812
285	Hungry Hunter	2470 Martin Rd	94533	428-0583	5812
286	IBRRC	4369 Cordelia Road	94534	207-0380	0752
287	Ichi Maki	2281 N Texas St	94533	425-4433	5812
288	I-Hop	1601 N Texas St	94533	422-5775	5812
289	In & Out Burger	1364 Holiday Lane	94533	425-9136	5812
290	Inay Filipino Kitchen	1350 Travis Blvd	94533	429-4629	5812
291	Independent Honda Auto Inc.	311 State St	94533	428-1003	7538
292	Inergy	4900 Fulton Drive, #B	94533	864-6736	7538
293	Inserve Company	149 Grobric Ct	94534	864-4140	5074

C.4.b.iii. (1) - Potential Facilities List - Fairfield					
No	Name	Address	Zip	Phone	SIC No
294	Jack & Linda's Country Café	2390 N Texas Street	94533	425-1442	5812
295	Jack in the Box - #568	1965 W Texas St	94533	429-2772	5812
296	Jack In The Box - Central Way	4490 Central Way	94534	864-3641	5812
297	Jack in the Box #451 - N Texas St	1980 N Texas St	94533	426-5039	5812
298	Jack-In-The Box #3455	107 Red Top	94534	863-9781	5812
299	Jalapenos	1690 W Texas St	94533	425-5074	5812
300	Jamba Juice	1450 Travis Blvd, P2	94533	426-1869	5812
301	Jelly Belly (Herman Goelitz Candy Co.)	2400 N Watney Wy (& 2385)	94533	399-2111	2065
302	Jenny Craig Weight Loss	2202 W Texas St	94533	428-1500	7991
303	Jensen Precast	299 Beck Ave	94533	399-4234	3272
304	Jiffy Lube #3245	1330 Holiday Lane	94534	429-9200	7538
305	Jim Boys Tacos	3342 N Texas St	94533	399-8215	5812
306	Joe's Buffet	834 W Texas St	94533	425-2317	5812
307	Jolly King Liquor & Food	730 Fifth St	94533	425-0451	5411
308	JP's Auto Body	1205 N Texas St	94533	428-0428	7538
309	JR's Gas & Market	685 Parker Rd	94533	437-4025	5541
310	JSJ Electrical	167 Grobric Ct	94534	747-5595	8063
311	Juvenal Cork	505 Lopes Road, Suite A	94533	863-8855	5085
312	K&S Subway	1513 W Texas St	94533	425-7000	5812
313	K.I. Jones Elementary	2001 Winston Dr	94533	435-2877	8211
314	Kaiser	1550 Gateway Blvd	94533	427-4000	8669
315	Kelly Moore Paint LLC	1315 W Oliver Rd	94533	429-9883	5231
316	KFC / Long John Silvers	2263 N Texas St	94533	422-5220	5812
317	Kia of Fairfield	4850 Auto Plaza Court	94533	428-1800	7538
318	Kiewit Pacific Co	2898 Vista Grand	94533	399-0409	8741
319	Kim's Oriental Market	590 Parker Rd	94533	437-3334	5411
320	Kinder's Custom Meats & Deli	1363 Oliver Rd, #C	94533	399-7427	5812
321	K-Mart	2525 N Texas St	94533	422-0774	5331
322	Kwik Serve (Shell)	1051 Oliver Rd	94533	425-9500	5541
323	Kwik Serve Station	1051 Oliver Rd	94533	425-9501	5541
324	L&L Hawaiian Barbeque	5121 Business Cener Dr	94534	864-9873	5812
325	La Charrita Market	1470 W Texas St	94533	434-8344	5812
326	La Costa Azul	1972 N Texas St, Ste A	94533	421-8485	5812
327	La Mariposa Care & Rehabilitation Center	1244 Travis Blvd	94533	422-7750	8052
328	Laurel Creek Elementary School	2900 Gulf Dr	94533	421-4291	8211
329	Laurel Creek Park Snack Bar	Laurel Creek Park	94533	249-2947	5411
330	Lee Display West	2220 Cordelia Rd	94534	425-7900	2542
331	Legends & Heros @ Rancho Solano	3250 Rancho Solano Pkwy	94533	434-1160	5812
332	Les Schwab Tire Center	2160 N Texas St	94533	438-7700	5531
333	Level 3 Communications	106 Railroad	94533	628-3155	3663
334	Liberty Christian Center	2641 N Texas St	94533	425-9673	8211

C.4.b.iii. (1) - Potential Facilities List - Fairfield					
No	Name	Address	Zip	Phone	SIC No
335	Lippenstran Property	1525 Union Ave	94533	435-1804	
336	Liquor Tree	1972 N Texas St, I	94533	428-6639	5921
337	Little Caesars Pizza	100 E Tabor Ave	94533	422-3100	5812
338	Little Philly	662 Parker Rd	94533	437-6626	5812
339	Loardes Ice Cream & Candies	2401 Waterman Blvd, A8	94533	421-0800	5812
340	Long's Drugs	3340 N Texas St	94533	423-9437	5912
341	Lowe's of Fairfield	3400 N Texas St	94533	207-2070	5251
342	Lucky Jelly Donuts	760 N Texas St, #75	94533	425-6798	5812
343	Lucky's Cleaners	1972-D N Texas St	94533	429-3899	7212
344	Macroplastics	2250 Huntington Dr	94533	437-1200	2821
345	Mad Dogs Bistro	870 E Travis Blvd	94533	426-1364	5812
346	Mandarin Restaurant	219 Texas St	94533	429-1181	5411
347	Manila Seafood	1972 N Texas St, B	94533	421-8777	5812
348	Mariscos Del Pacifico	1215 N Texas St	94533	422-4920	5812
349	Marriott Fairfield Inn & Suites	315 Pittman Rd	94534	864-6672	5812
350	Mary's Pizza Shack	1500 Oliver Rd, #E	94533	422-2700	5812
351	Master Transmission & Clutch	2035 N Texas St, Ste C	94533	720-9600	7537
352	Maya's Mexican Food	735 W Texas St	94533	399-9696	5812
353	MCBC Deli	1745 Enterprise Ave	94533	399-4243	5812
354	McDonald's - 3080 Travis Blvd	3080 Travis Blvd	94533	451-0300	5812
355	McDonald's - Beck Ave	699 Beck Ave	94533	421-9137	5812
356	McDonald's - Central Pl	4400 Central Pl	94534	864-1001	5812
357	McDonald's - N. Texas St	2212 N Texas St	94533	421-2867	5812
358	McDonald's (WalMart Super Store)	2701 N Texas St	94533	426-2692	5399
359	Meals on Wheels/Fairfield	1200 Civic Center Dr	94533	428-7422	8361
360	Mediterranean Food Center	823 Texas St, #7	94533	438-0911	5411
361	Meineke Car Care Center	1525 Holiday Ln, "B"	94533	429-8900	5531
362	Mercedes Benz of Fairfield	2950 Auto Mall Pkwy	94533	430-0099	5511
363	Mexico Meat Market	1922 N Texas St	94533	427-8767	5411
364	Mexico Meat Market #1	1950 N Texas St	94533	429-2484	5812
365	Meyer Solar Corp.	2240 Cordelia Rd	94533	425-8187	5074
366	Meyer/Farberware	2001 Meyer Wy	94533	399-2176	3429
367	Mike Flynn Painting Old and New	1230 Western Street #A	94533	426-2745	1799
368	Mike's Auto Body	885 Beck Ave	94533	427-2417	7532
369	Mike's Road Service	5001 Vanden Rd	94533	437-0666	7549
370	Miko's Japanese Cuisine	900 W Texas St	94533	429-5150	5812
371	Millennium Sports Club	3250 Rancho Solano Pkwy	94533	438-2582	7997
372	Mimi's Café	1650 Gateway Blvd	94533	421-0835	5812
373	Mission Cleaners (Fargo West, Inc.)	2713 N Texas St	94533		2842
374	Monsoon Burgers	321 N Texas St	94533	647-7071	5812
375	Moorhead Auto Center	740 N Texas St.	94533	429-4100	5531

C.4.b.iii. (1) - Potential Facilities List - Fairfield					
No	Name	Address	Zip	Phone	SIC No
376	Mosquito Abatement District	2950 Industrial Court	94533	437-1116	9631
377	Mountain Mike's Pizza	1819 N Texas St	94533	422-6000	5812
378	Mr. Pickles Sandwich Shop	3336 N Texas St "G"	94533	421-9053	5812
379	Mrs. Field's Cookies	1350 Travis Blvd	94533	429-4459	5812
380	Nations Giant Hamburgers	1955 W Texas St	94533	425-1800	5812
381	Nelda Mundy Elementary	570 Vintage Valley Dr	94534	863-7915	8211
382	New York Pizza	3027 Travis Blvd	94533	422-8080	5812
383	New York Pizza Express	2159 N Texas ST	94533	399-8802	5812
384	Nexeo Solutions	2461 Crocker Circle	94533	437-4000	2821
385	Nippon Industries	2430 S Watney Wy	94533	427-3127	2038
386	Noodle House	1305 Gateway Blvd, Ste 7	94533	434-8808	5812
387	Norm's Hytech Auto	1658 N Texas St	94533	422-6384	7538
388	North Bay Auto Auction	250 Dittmer Road	94534	864-1040	5012
389	North Bay Medical Center	1200-B Gale Wilson Av	94533	429-7798	8062
390	North Bay Regional Water Treatment Plant	5110 Waterworks Dr	94533	428-7680	4941
391	North Bay Truck Center	1245 Illinois St	94533	427-1386	7539
392	North Texas Shell	3345 N Texas St	94533	427-0984	5541
393	Oakbrook Elementary	700 Oakbrook Cir	94533	863-7932	8211
394	Ohana Hawaiian BBQ	1305 Gateway Blvd	94533	428-3883	5812
395	O'Hara Metal Products	4949 Fulton Dr	94533	863-9090	3429
396	Ohkura	594 Parker Rd	94533	437-6671	5812
397	Oliver De Silva, Inc.	2359 Cordelia Rd	94533		1629
398	Orange Julius	1350 Travis Blvd	94533	428-9699	5812
399	Orchard Supply Hardware #501	1500 Oliver Rd	94533	427-8665	5251
400	O'Reilly Auto Parts #1316	1803 N Texas St	94533	429-3381	5531
401	P & M Auto Specialties	408 Union Ave, Unit G	94533	735-8318	5541
402	PacBell	534 Parker Rd	94533	383-9428	3661
403	PacBell DBA AIT	2525 N Watney Way	94533	435-7123	3661
404	Pacific Bell - Webster	738 Webster St	94533	428-0010	3661
405	Pacific Bell Construction Yard	3235 N Texas St	94533	666-1857	1711
406	Pacific Power & Systems	4970 Peabody Rd, Ste A	94533	437-2300	1731
407	Panaderia La Mexicana	1972 N Texas St	94533	421-2856	5812
408	Panda Express - Gateway Blvd	1630 Gateway Blvd, #101	94533	399-9881	5812
409	Panda Express - N Texas St	3334 N Texas St, 4	94533	421-0819	5812
410	Panera Bread Bakery	1630 Gateway Blvd #F	94533	427-1473	5461
411	Papa John's Pizza	1731 N Texas St	94533	399-7272	5812
412	Papa Murphy's Pizza	1070 N Texas St, C	94533	425-1200	5812
413	Paradise Valley Estates (Care Facility)	2600 Estates Drive	94533	432-1160	6513
414	Paradise Valley Estates (Golf Course)	2600 Estates Dr	94533	432-1120	7992
415	Paradise Valley Golf Course	4333 Paradise Valley Dr	94533	428-7686	7992

C.4.b.iii. (1) - Potential Facilities List - Fairfield					
No	Name	Address	Zip	Phone	SIC No
416	Paradise Valley/Quail Creek	2600 Estates Dr	94533	432-1100	5812
417	Park Place Cleaners	2401 Waterman Blvd, #5	94533	422-1425	7216
418	Parkway Lounge	592 Parker Rd	94533	437-5854	5813
419	Partnership Health Plan of California	4665 Business Center Dr	94533	863-4518	6324
420	Party City	1335 Gateway Blvd	94533	425-1713	5399
421	Pasta City	3344 N Texas, Ste C	94533		5812
422	Pauli Systems	1820 Walters Ct	94533	429-2434	3471
423	Peet's Coffee & Tea	1380 Holiday Ln	94533	399-8606	5812
424	Peking restaurant	3073 Travis Blvd	94533	425-0207	5812
425	Pelayo's Mexican Food	5055 Business Center Dr	94534	863-0225	5812
426	Pelayo's Mexican Restaurant	1985 W Texas St	94533	449-9765	5812
427	Penske Truck Leasing	5199 Fulton Dr	94533	863-0710	7359
428	Pepper Belly's	849 W Texas St	94533	426-4622	5812
429	Petromaxx	1600 N Texas St	94533	425-8800	5541
430	PG&E Cordelia Substation	2408 Cordelia Road	94534	452-1963	4911
431	PG&E Information Operations	425 Beck Ave	94533	427-7835	4911
432	PG&E Jameson Substation	403 Watt Court	94534	452-1463	4911
433	PG&E Peabody Substation	3101 Peabody Road	94533	452-1963	4911
434	PG&E Suisun Substation	301 Union Avenue	94533	452-1963	4911
435	PG&E Transformer	1142 Meadowlark Ln	94533		4911
436	Pick-N-Pull	4659 Air Base Pkwy	94533	425-3783	7538
437	Pinoy Kabayan Mini Mart	1308 W Texas St	94533	399-9234	5411
438	Pizza Guys #124	1914 N Texas St	94533	425-6666	5812
439	Pizza Hut Delivery #283201	598 Parker Rd	94533	437-0900	5812
440	Plaza Oliver Valero	1009 Oliver Rd, A	94533	399-3600	5541
441	Preferred Auto Body	1654 N Texas St, "F"	94533	427-3685	7532
442	Prestige Tire and Motorworks, Inc.	307 Travis Blvd	94533	426-3111	5531
443	Prime Time Nutrition	1726 N Texas St	94533	399-8035	5499
444	Priority One Warehouse	2345 Huntington Drive	94533	437-1100	3411
445	Professional Hospital Supplies	2100 Courage Drive	94533	429-2884	5047
446	Public Street	2896 Rebecca Drive	94533	428-7054	
447	Purrfect Auto Service #229	2525 N Texas St	94533	428-5580	3089
448	Queen Bee Bakeshop	1555 W Texas St #28	94533	421-9707	5812
449	Quik Stop	2985 Peabody Rd	94533	437-4701	5541
450	Quizno's - Gateway Blvd	1586 Gateway Blvd	94533	435-8585	5812
451	R&D Bodyworx (Calif. BugWork)	1626 N Texas St, #C	94533	422-9757	7532
452	Railroad Avenue Autoworks	605 Railroad Ave, A	94533	429-1379	7538
453	Raley's #331	3300 N Texas St	94533	421-9990	5411
454	Raley's #332	3001 Travis Blvd	94533	429-8410	5411
455	Ramos Oil Company	744 N Texas St	94533	425-5780	5172

C.4.b.iii. (1) - Potential Facilities List - Fairfield					
No	Name	Address	Zip	Phone	SIC No
456	Rancho Solano Golf Course	3191 Cherry Valley Rd	94533	425-0698	7992
457	Recycling Zone	4989-B Peabody Rd	94533	437-1301	4953
458	Red Lobster	1525 Travis Blvd	94533	421-8292	5812
459	Red Robin	1360 Travis Blvd	94533	429-8003	5812
460	Rexam Beverage Can Co.	2433 Crocker Cir	94533	437-6645	3411
461	RNB Smokehouse	1708 W. Texas St.	94533	422-3130	5812
462	Rodriquez Automotive	1605 W Texas St	94533	426-4390	5531
463	Rodriquez High Concession	5000 Red top Rd	94534	863-7968	8211
464	Rolling Hills Elementary School	2025 Fieldcrest Ave	94534	399-9566	8211
465	Rosanna's European Delights	1119 W Texas St	94533	422-2253	5812
466	Roto Rooter (Fairfield)	1708 Enterprise	94533	642-9200	1711
467	Round Table Pizza - Business Center	5085 Business Center Dr	94534	207-0378	5812
468	Round Table Pizza - Texas St	3336 N Texas St	94533	426-6202	5812
469	Round Table Pizza - Waterman	2401 Wateman Blvd #9	94533	425-3127	5812
470	Ruben's Precision Tune/Best Value	2135 N Texas St	94533	422-2277	7538
471	Rubio's	1450 Travis Blvd., P-3	94533	399-8958	5812
472	Ruth Sheldon Elem.	1901 Woolner Ave	94533	421-4150	8211
473	Ryan's Auto	1203 N Texas St	94533	425-2695	7538
474	S&L Thai Restaurant	1767 N Texas St	94533	426-6499	5812
475	S.S. Supplies	2750 Maxwell Way	94533	426-6666	5999
476	Saenz Auto Repair	1320 N Texas St	94533		7538
477	Safa Market (old address?)	1731 N Texas St	94533	426-4385	5411
478	Safeway - Waterman #1127	2401 Waterman Blvd	94533	427-5640	5411
479	Saigon Bistro	201 Travis Blvd	94533	428-5555	5812
480	Saigon No. 1 Vietnamese Restaurant	1972-C N Texas Street	94533	422-4383	5812
481	Sam's Teriyaki	1657 N Texas St	94533	428-4097	5812
482	Sangam Groceries	716 Jackson St	94533	422-1022	5411
483	Saranggola	1444 W Texas St	94533	422-2155	5812
484	Scandia Family Center	4300 Central Pl	94534	864-8558	7993
485	Scott Lamp Co., Inc	355 Watt Dr	94534	864-2066	3645
486	SDP Energy	744 N Texas St	94533	410-7001	4226
487	Sears Auto Center #6778	1495 Gateway Blvd	94533	438-0140	7538
488	Sears Dept Store	1420 Travis Blvd	94533	432-2000	5331
489	See's Candies	1350 Travis Blvd, #1369A	94533	427-2488	5499
490	Sem Yeto High School	301 E Alaska Ave	94533	422-1939	8211
491	Sepay Groves Olive Oil	370 Chadbourne Rd	94533	434-8222	2079
492	Service Champ, Inc.	1801 Woolner Ave	94533	434-9041	3714
493	Sheldon Gas Company	1900 Cordelia Rd, #1	94533	425-2951	5984

C.4.b.iii. (1) - Potential Facilities List - Fairfield					
No	Name	Address	Zip	Phone	SIC No
494	Sheldon United Terminal	1900 Cordelia Rd, #2	94533	425-2951	5984
495	Shell - Central Wy.	4450 Central Way	94534	864-1462	5541
496	Shell - North Texas St.	3345 N Texas St	94533	429-4864	5541
497	Shell (Cordelia)	4450 Central Way	94533	864-1462	5541
498	Sherwin Williams	1448 W Texas St	94533	421-1858	5231
499	Sierra Truck & Van	225 Lopes Rd	94534	864-1064	7538
500	Sizzling Grill	835 W Texas St	94533	434-9621	5812
501	Skaggs Trucking	4958 Peabody Rd	94533	439-9900	4173
502	Slakey Brothers, Inc.	1190 Western St	94533	427-3990	5074
503	SMD Petroleum	1530 W Texas St	94533	429-0744	5541
504	Smoke Shop n More	1306 w Texas St	94533	399-9915	5993
505	Solano Asphalt Maintenance, Inc.	2400 Cement Hill Rd	94533	439-9182	1611
506	Solano Athletic Club - Dover	3001 Dover Avenue	94533	422-2858	8699
507	Solano Athletic Club - Holiday	1471 Holiday Lane	94533	429-4363	8699
508	Solano Bistro	1295 Horizon, "E"	94533	429-1848	5812
509	Solano Community College	4000 Suisun Valley Rd	94533	864-7000	8222
510	Solano County Garage-Fleet Div 1	3255 N Texas St	94533	421-6050	9621
511	Solano County Garage-Fleet Div 2	447 Texas St	94533	421-6764	9621
512	Solano County Government Center	675 Texas St	94533	421-6335	9532
513	Solano County Jail	500 Union St	94533	421-6335	9223
514	Solano County Juvenile Hall	740 Beck Ave	94533	784-6570	9223
515	Solano County Probation-Fairfield	475 Union Ave	94533	421-6335	8744
516	Solano County Roofing	4349 Cordelia Rd	94533	864-6000	1761
517	Solano County Sentenced Detention Facility	2500 Claybank Rd	94533	421-7182	9223
518	Solano Garbage Company	2901 Industrial Court	94533	439-2805	4932
519	Solano Garbage Natural Gas Fueling Station	1930 Walters Court	94533	439-2805	4935
520	Solano Irrigation District	1200 Manuel Campos Pkwy	94533	425-4764	4941
521	Solano Mall Shared Facilities	1350 Travis Blvd	94533	425-1164	6512
522	Song's Auto	538 Parker Rd	94533	437-1313	7538
523	Spec 240 Warehouse	5200 Watt Ct	94585		N/A
524	Specialty Sales Classics	300 Chadbourne Rd	94534	419-8209	7532
525	Sprint Nextel of California	4885 Fulton Dr	94533	599-9186	4813
526	Stan's Valero	1740 W Texas St	94533	429-0444	5541
527	Star Airline Catering	1229 Western St	94533	422-1892	5812
528	Star Gas & Liquor	1369 N Texas St	94533	422-8366	5541
529	Starbread Bakery	340 Travis Blvd, #6	94533	426-4071	5812
530	Starbucks - 1600 N Texas St	1600 N Texas St	94533	425-8800	5812

C.4.b.iii. (1) - Potential Facilities List - Fairfield					
No	Name	Address	Zip	Phone	SIC No
531	Starbucks - 3334 N Texas St	3334 N Texas St	94533	435-8281	5812
532	Starbucks - Travis Blvd	1450 Travis Blvd	94533	422-0891	5812
533	Starbucks #9511- Texas St	700 Texas St	94533	421-8274	5812
534	Starbucks #9792	3121 Business Center dr	94534	864-5092	5812
535	Staybridge Suite	4755 Business Center Dr	94534	863-0900	7011
536	Steve Hopkins Honda	2499 Automall Pkwy	94533	427-1000	5511
537	Sticky Rice	5030 Business Center Dr	94534	863-7500	5812
538	Stocks & Beans Coffee Café	2460 Hilborn Rd., Ste. C	94534	718-7596	5812
539	Straw Hat Pizza	1295 Horizon Dr #A	94533	421-8300	5812
540	Straw Hat Pizza	251 Pittman Rd.	94533	646-6200	5812
541	Subway - Business Center	5055 Business Center Dr, #104	94534	863-0515	5812
542	Subway - Central Pl	4437 Central Place	94585	864-1113	5812
543	Subway - N Texas St	3338 N Texas St "B"	94533	434-9535	5812
544	Subway - Parker Rd	628 Parker Rd, #F	94533	437-3762	5812
545	Subway - Texas St	2147 N Texas St	94533	426-6592	5812
546	Subway - Travis Blvd	3089 Travis Blvd	94533	427-2000	5812
547	Subway #44289	2401 Waterman Blvd, Ste 4	94533	436-9650	5812
548	Subway #47044	1350 Gateway Blvd, A-11	94533	399-8447	5812
549	Subway at Anheuser Busch	3101 Busch Drive	94534	429-2000	5812
550	Subway Sandwich	340 Travis Blvd	94533	426-6138	5812
551	Subway Sandwiches - Travis Blvd. Near Raley's	3089 Travis Blvd	94533	427-2000	5812
552	Suisun Valley Fruit Growers	4163 Chadbourne Road	94533	425-2503	5431
553	Sunpol Resins	2475 Crocker Circle	94533	487-4697	2821
554	Sunset Grill - E Travis Blvd	870 E Travis Blvd	94533	399-8400	5812
555	Super Serv Chevron	4490 Central Wy	94534	864-8293	5541
556	Super Store Industries	199 Red Top Rd	94533	864-0502	2026
557	Surf City Squeeze	1350 Travis Blvd, 1468B	94533	428-7210	5812
558	Sushi Tandy	1972 N Texas St, Ste C	94533	427-2434	5812
559	Sushi-King	5089 Business Center Dr	94533	644-5320	5812
560	Sutter Fairfield Diagnostic Imaging Center	2700 Low Ct	94533	428-2789	8071
561	Sweet Factory	1350 Travis Blvd, #1499C	94533	434-0312	5499
562	Syar Concrete LLC	4969 Vanden Rd	94533	333-4407	3531
563	T.J. Maxx	5063 Business Center Dr	94533	207-0661	5947
564	Taco Bell - N Texas St	2334 N Texas St	94533	429-0210	5812
565	Taco Bell - Travis Blvd #2778	3070 Travis Blvd	94533	426-2144	5812
566	Taco Bell #2182	4401 Central Pl	94534	864-8734	5812
567	Tapioca Express	5041 Business Center Dr	94534	863-0576	5812
568	Target Store T675	2059 Cadenasso Dr	94533	426-1105	5399
569	TCBY/Pretzel Time	1350 Travis Blvd	94533	429-5205	5812
570	Tekni-Kolor Auto	1702 Enterprise Dr, #1-3	94533	426-4585	7532
571	Texas Petroleum Beacon	1530 W Texas St	94533	429-0744	5541
572	Texas Roadhouse	3333 N Texas St	94533	422-7623	5812
573	Thai Market	321 Texas St	94533	425-9711	5411
574	Tharco	2345 S Watney Way, Ste #A	94533	434-0130	7389

C.4.b.iii. (1) - Potential Facilities List - Fairfield					
No	Name	Address	Zip	Phone	SIC No
575	The Donut Wheel	2277 N Texas St	94533	429-8911	5812
576	The Jelly Donut	1615 W Texas St	94533	425-1111	5812
577	The Limelight	558 Parker Rd	94533	437-5551	5813
578	The Muffler Store	408 Union Ave #C	94533	428-3707	7539
579	The Oil Connection	327 W Texas St	94533	422-5600	7538
580	The Original Pizza Pucks Restaurant	1350 Travis Blvd	94533	426-6102	5812
581	The Pagoda	2155 N Texas St	94533	425-6817	5411
582	The Smog Shop	1908 N Texas St, F & G	94533	429-4100	7538
583	The Suite	1721 N Texas St	94533	425-8352	5813
584	Thompson's Corner	2147 Cordelia Rd	94533		5813
585	Tokyo Sushi	3079 Travis Blvd	94533	427-2448	5812
586	Tolenas School	4500 Tolenas Rd	94533	399-5017	8211
587	Tony's 2 Go Market & Deli	995 Oliver Rd Ste 12	94534	425-2923	5411
588	Tower Mart - Gold Hill Rd	4720 Gold Hill Road	94533	864-2506	5541
589	Tower Mart #86	4720 Gold Hill Rd	94585	864-2506	5541
590	Tower Mart #90	119 Red Top Rd	94534		5541
591	Trader Joe's	1350 Gateway Blvd	94533	434-0144	5411
592	Trans Bay Steel	2400 Cordelia Rd	94534	430-4619	3441
593	Travis 76	1300 Travis Blvd	94533	427-1219	5541
594	Travis Auto Parts	502 Parker Rd	94533	437-4617	5531
595	Travis Dairy	140 Travis Blvd	94533	427-2664	5812
596	Travis Unified School District	2751 DeRonde Rd	94533	437-8231	4144
597	Travis Water Treatment Plant	383 Fairchild Dr, Bldg 1207	94534	437-3381	4971
598	Truffle Berries	731 Texas St	94533	673-4321	5812
599	Tugboat Fish & Chips	1350 Travis Blvd	94533	428-3608	5812
600	Tuttimellon	1350 Travis Blvd, #1421	94533	422-8400	5812
601	U76 - Western Fund Group	134 Pittman Rd	94533	864-1945	5541
602	Union Food & Liquor	400 Union Ave	94533	425-1099	5411
603	Unique Automotive	1635 W Texas St	94533	427-1907	5541
604	United Pacific Elevator Corp (Vertrans)	5045 Fulton Dr, #B	9 4533	864-5622	5084
605	United Parcel Service	5000 W Cordelia Rd	94533	864-8200	4311
606	Universal Plant Services	505 Lopes Rd, Suite D	94533	864-0100	3541
607	Valero	2595 N Texas St	94533	421-0820	5541
608	Valero Flyers #28- Nella Oil	4444 Central Pl	94533	207-0317	5541
609	Valley Café	4171 Suisun Valley Rd #A	94533	853-4871	5812
610	Vanden High School	2951 Markley Ln	94533	437-8269	8211
611	Verallia	2600 Standard Ct	94533	437-8701	4225
612	Verizon Business C/O MCI	97 Cordelia Rd	94533		3663
613	Verizon Sites	1010 Chadbourne Rd, #3 (FF,SC,Cordelia)		372-0022	4812
614	Verizon Wireless - Travis AFB	2851 Dobe Ln	94535	372-0020	4812
615	Verizon Wireless Mobile Switching Center	2545 N Watney	94533	410-5300	4812
616	Vicinis Pizzeria	3342 N Texas St, C&D	94533	425-2000	5812
617	Vitamin Adventure	3017 Travis Blvd	94533	425-7394	5499

C.4.b.iii. (1) - Potential Facilities List - Fairfield					
No	Name	Address	Zip	Phone	SIC No
618	Vitamin World	1350 Travis Blvd	94533	435-9299	5499
619	V-Tech Auto	1722 N Texas St, #A	94533	421-9366	5541
620	W.J. Datech	1249 Illinois Street	94533	429-5009	7538
621	Walgreens #1940	1955 W Texas St	94533	428-0494	5912
622	Walmart	2701 N. Texas St	94533	428-4792	5399
623	Waterman Water Treatment Plant	2900 Vista Grande	94533	428-7594	4971
624	Waterworks Construction	4989-C Noonan Ln	94533	457-0991	1721
625	Wendy's - Central Pl	4447 Central Pl	94533	864-5626	5812
626	Wendy's - N Texas St	2045 N Texas St	94533	429-2199	5812
627	Westfield Shoppingtown Solano	1350 Travis Blvd	94533	425-1164	5311
628	Wetland Construction Inc.	1 Wetland Lane	94534	422-6848	1629
629	Wetzel's Pretzels	1350 Travis Blvd, #9021	94533	422-2888	5821
630	Wheel Works	2211 N Texas St	94533	428-7200	5531
631	Whited Cemetary Services	4989 Peabody Rd	94533		5087
632	Willie's Truck Parts	3002 Rockville Rd	94533	429-2130	7539
633	Wingstop	1630 Gateway Blvd	94533	426-9464	5812
634	Wolfskill Energy Center	2425 Cordelia Rd	94534	399-4380	4911
635	Wood Fairfield Chevron	3350 N Texas St	94533	429-5891	5541
636	Xylem Water Solutions	790 Chadbourne Rd	94533	422-9894	5084
637	Yaquis Taqueria	1661 N Texas St	94533	399-8645	5812
638	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 City's Stormwater 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 door hanger notifications (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:

The Program participates in BASMAA's monthly Municipal Maintenance and Commercial Industrial Controls meetings. Additionally, monthly meetings are held at the Program level to discuss illicit discharge detection and elimination. See BASMAA's FY 2013/2014 MRP Regional Supplement for Training and Outreach Annual Report on mobile surface cleaners updates. There have been no direct needs by the Program to hire Mobile Surface Cleaners.

Additionally, the Program promoted the BASAMAA Mobile Cleaners Certification 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 2013-2014, City staff conducted 38 inspections. 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))	2	
Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2))	0	0%
Discharges resolved in a timely manner (C.5.f.iii.(3))	2	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 received by City staff involve fluids leaking from vehicles, containers of fluids left on the side of the road, and stockpiles of landscape materials (such as rock and bark) 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	10	70

Comments:
Inspections were also performed by Public Works staff for projects that disturbed 1 acre or less (3 total projects). All 3 of these projects were City Capital Improvement Projects. There were 80 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	0	0
Sediment Control	0	0
Active Treatment Systems	0	0
Good Site Management	2	100
Non Stormwater Management	0	0
Total[53]		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 Actions Issued[55]
Level 1[56]	**Verbal Notice/Warning**	**18**	**90**
Level 2	**Notice to Comply**	**2**	**10**
Level 3	**Notice of Violation**	**0**	**0**
Level 4	**Stop Work/Administrative Fine (Legal Action)**	**0**	**0**
Total			**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)	2	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]	2	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 (20 total violations this past year as compared to 12 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 10 projects that disturbed 1 acre or more this past year, including several other projects less than one acre. On June 5, 2014, 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.

[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
2014 Construction and SWPPP Refresher Training (Joint training with staff from Cities of Fairfield and Suisun City).	June 5, 2014	Allowable discharges to the storm drain, MRP vs. GCP, site inspection frequencies, Erosion Control Measures, Sediment Control Measures, Run-On and Runoff Controls, Good Site Management, Non-Stormwater Management and levels of enforcement associated with polluting activities.	8 (Fairfield only)	75%

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

C.7.b.ii.1 ►Advertising Campaign

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

Summary:

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

- **BASMAA Be the Street Campaign Report**

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 FY 11-12 Annual Report.

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

	Survey report attached
X	Reference to regional submittal:

C.7.b.iii.2 ►Post-Campaign Survey

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

Information on the post-campaign survey for the BASMAA Regional Youth Litter Campaign is provided in the BASMAA FY 13-14 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 13-14:

• BASMAA Media Relations Final Report FY 13-14

Please see BASMAA FY 2013/2014 MRP Regional Supplement for Training and Outreach, Annual Report for more details relating to these outreach efforts conducted during FY 2013/2014.

In FY 13-14 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 and litter; 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 13-14:

The Program promoted its Point of Contacts through the distribution of outreach materials: *You Are the Solution to Water Pollution / Creek and Marsh Watch*. This catchy trifold piece provides contact information to report illegal discharges and spills. These materials are given out at nearly every public event that the Program participates in. Contact information is also provided on each of the cities websites.

No other changes.

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: • Estimated overall attendance at the event. • Number of people that visited the booth, comparison with previous years • Number of brochures and giveaways distributed • Results of any spot surveys conducted
Coast and Creek Cleanup; September 21, 2013; 16 cleanup sites throughout Fairfield and Suisun City; this is a Program event.	The Program lead volunteer cleanup of local creeks, marsh and open space areas.	496 volunteers picked up 4,673 pounds of trash and recyclables along 23 miles of waterway. This was a decrease of 29 people from the previous year. It is thought that the decrease in participants is due to the fact that the local high schools have decreased the requirements for volunteer hours for graduation, thus reducing the number of volunteers. The Program increased the number of sites cleaned by 2.
Back to School Event; August 17, 2013; 1600 Union Avenue; Fairfield CA; this is a Program event.	The Program shared information with approximately 200 people of all ages and nationalities in attendance at the event.	Event held at parking lot of St. Mark's Lutheran Church. Our booth gave away 67 reusable bags, brochures, and 186 plate scrapers. Booth stayed busy throughout the event and the children receiving the scrapers were engaging while receiving our message.
Home Depot Events; May 24, 2014 and June 28, 2014; 2121 Cadenasso Dr. Fairfield, CA; this is a Program event.	IPM Consultant Annie Joseph and IPM advocate Theresa Travers provided IPM training for Home Depot customers on safe gardening practices at the local Home Depot store.	Discussions were held with 95 Home Depot customers regarding alternatives to toxic pesticides. Customers were very engaged. See attached OWOW report in C.9.

Operation Green Tomato, Fairfield- Suisun Farmers Market; Thursdays from May 3 through October 4; the event is held in downtown Fairfield at the intersection of W. Texas St. and Jefferson Street; this is a Program event.	The Program contracts with Fairfield Main St. Association to attend the weekly farmers market and man the Operation Green Tomato booth. Messages include the connectedness of our streets to our local creeks; and only clean stormwater should be flowing to our local storm drain system. The booth also features information about pesticide free pest control, reporting illegal discharges and free grease scrapers to avoid sanitary sewer overflows.	Starting in May and ending October an average of 80 visitors per week stop at the Operation Green Tomato booth. Green Tomato crewmembers also quiz guests and give out prizes went questions are answered correctly.
Solano Community College Earth Day - April 22, 2014; The Program participated in this event located at Solano Community College. The event included earth friendly vendors. This is a Program event.	The Program shared information with participants of all ages and nationalities in attendance at the festival.	About 150 people of all ages visited our booth, including college students interested in: careers in environmental fields; and our environmental messages regarding the difference between waste and storm waters.
Solano County Master Gardener Training; January 10, 2014; 501 Texas Street , Fairfield, CA; this is a Program activity.	IPM Consultant Annie Joseph, provided IPM training for Solano County Master Gardeners, who in turn instruct the general public on safe gardening practices at local farmers' markets and events throughout the county. Ms. Joseph also described connectivity of the streets to our local creeks; the difference between storm water and wastewater; the wastewater treatment process; how pesticides can impact the process.	21 new Master Gardeners were in attendance, based on the interaction between the presenters and speakers, the audience was highly engaged. These Master Gardeners will carry this message to tablings they do at libraries, and the local Farmers Markets in the area. Many of the Master Gardeners have their own gardening businesses so these messages will go also into the communities they service with their business and as volunteers in the communities

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 increased number of participants in our creek cleanup events. Creek Captains meetings are also used to encourage public involvement in watershed volunteer efforts.

C.7.g. ►Citizen Involvement Events

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

Event Details	Description	Evaluation of effectiveness
Provide event name, date, and location. Indicate if event is local, countywide or regional	Describe activity (e.g., creek clean-up, storm drain marking etc.)	Provide general staff feedback on the event. Provide other evaluation details such as: • Number of participants. Any change in participation from previous years. • Distance of creek or water body cleaned • Quantity of trash/recyclables collected (weight or volume). • Number of inlets marked. • Data trends
Community Service Days; on the last Saturday of every month (weather permitting); this is a local event in Fairfield	**These are volunteer events that involve picking up litter in various locations throughout the city of Fairfield.**	**Numbers were not kept, only approximations. Throughout the year, at five different locations throughout the city, there were over 100 people that participated and collected over 240 yards of trash throughout the city streets.**

Coast and Creek Cleanup; September 21, 2013; 16 cleanup sites throughout Fairfield and Suisun City; this is a Program event.	**The Program leads volunteer cleanup of local creeks, marsh and open space areas.**	**496 volunteers picked up 4,673 pounds of trash and recyclables along 23 miles of waterway. This was a decrease of 29 people from the previous year. It is thought that the decrease in participants is due to the fact that the local high schools have decreased the requirements for volunteer hours for graduation, thus reducing the number of volunteers. The Program increased the number of sites cleaned by 2. See attached spreadsheet for details.**

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.**	**14,249 K-12 students were reached throughout the Cities of Fairfield and Suisun City.**	**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 Rockville Hills Park, Hanns Park and Lagoon Lake 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.	A total of 70 classes, 1,912 students, and 427 chaperones; five schools comprising 19 classes and 563 students with hundred and 21 adults coming from the Fairfield Suisun Unified School District Area.	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.	27 classes of approximately 882 students from the Crystal Middle school in Suisun city, Grange Middle school in Fairfield, Vac Pena and Orchard elementary schools in Vacaville and Solano middle school in Vallejo participated in the Program.	See attached Suisun Marsh Watershed and Wetland Education Program 2012 - 2013 Year End Report

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 2014 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, 2015 and will include data collected during the period of September 30, 2013 through October 1, 2014. The Program's second Urban Creeks Monitoring Report will be submitted to the Water Board on March 15, 2015 and will include data collected from the same period of time.

During FY 13-14, we contributed through the countywide Program to the BASMAA Regional Monitoring Coalition (RMC). In addition, we contributed financially to the Regional Monitoring Program for Water Quality in the San Francisco Estuary (RMP) and were represented at RMP committees and work groups. Monitoring efforts and results are documented in a separate report submitted March 15 of each year, as required in Provision C.8. For additional information on monitoring activities conducted by the Program, BASMAA RMC and the RMP, see the C.8 Water Quality Monitoring section of the Program's FY 13-14 Annual Report and the Integrated Monitoring 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	0
Product or Pesticide Type A					
Product or Pesticide Type B					
Pyrethroids	0	0	0	0	0
Product or Pesticide Type X					
Product or Pesticide Type Y					
Carbaryl	0	0	0	0	0
Fipronil	0	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:

During FY 13-14, the Program participated in regulatory processes related to pesticides through contributions to BASMAA and CASQA. For additional information, see the Regional Pollutants of Concern Report submitted by BASMAA on behalf of all MRP Permittees.

Furthermore, through discussions with other Clean Water Programs, the Fairfield Suisun Urban Runoff Program has learned the following the regarding regulatory process and DPR:

New California Department of Pesticide Regulation (DPR) requirements that become effective July 19 will modify the way that professional applicators apply pyrethroid insecticides around buildings. In parallel, new pyrethroid product labeling being implemented voluntarily by manufacturers at DPR's request--including special labels for the most persistent pyrethroid, bifenthrin--will provide further water quality protection. Both the regulations and the labeling will reduce treatments of outdoor impervious surfaces, thus reducing the quantity of pyrethroids that can be washed directly into gutters and storm drains when it rains or when water like irrigation overflow runs across treated surfaces. Together, the regulations and the new labeling will reduce the amount of pyrethroid insecticides in urban stormwater runoff by 80-90%.

DPR developed the regulations and requested manufacturers modify product labels in response to the finding that pyrethroid insecticides are causing water and sediments in California urban creeks to be toxic to sensitive aquatic organisms. California Water Boards and the California Stormwater Quality Association (CASQA), using information assembled by the government-funded Urban Pesticides Pollution Prevention Project (UP3 Project), worked with DPR toward development of a solution to this water pollution problem.

University of California scientific research played a key role in the characterization of the pyrethroid insecticide water pollution problem and in identification of application practices that reduce pyrethroid use while continuing to control pests. California's professional structural pest control applicators provided DPR and other agencies invaluable information about pyrethroid application practices and the practical aspects of controlling insects around buildings.

UP3 Project analysis--based on pyrethroid monitoring data, pyrethroid use data, and urban runoff modeling by U.C. Davis-- suggests that the regulations will largely--but not completely--end widespread water and sediment toxicity from pyrethroids in California's urban watersheds. In some watersheds, lower levels of toxicity may continue. In a larger number of watersheds, pyrethroid concentrations will continue to exceed aquatic life protection benchmarks such as the water quality criteria developed by UC Davis with funding from the Central Valley Water Board.

In coming months, some professional pest control operators are likely to switch to other insecticides, some of which may create new water pollution problems. A recent CASQA monitoring data summary suggests that one substitute insecticide, fipronil, may already be washing into urban creeks at levels sufficient to harm sensitive aquatic organisms.

California government agencies will be monitoring urban creeks and working together toward making further adjustments as necessary to protect water quality.

Businesses and residents can prevent pesticide-related water pollution by employing effective pest control practices that minimize the need to use pesticides. Professional applicators certified by Ecowise or Green Pro provide this type of pest control. Do-it-yourselfers can learn how to implement these practices from Our Water Our World or University of California's Integrated Pest Management Program.

DPR's Enforcement Branch will be working with California's Agricultural Commissioners and California professional pest control applicators to implement the new regulations. For implementation questions, DPR recommends contacting George Farnsworth, Chief of DPR's Enforcement Branch at gfarnsworth@cdpr.ca.gov

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.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:

Point-of-purchase outreach occurred at the following stores in the Fairfield-Suisun area:

Home Depot Fairfield
2121 Cadenasso Drive
Fairfield, Ca. 94533
707-426-9600

Also, see attached Program report from consultant Annie Joseph regarding Our Water Our World, including other outreach efforts regarding pesticide reduction or the use of less toxic products to pesticides. For additional information on regional efforts, see the Regional Pollutants of Concern Report for FY2012-2013 submitted by BASMAA on behalf of all MRP Permittees.

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 BASMAA's FY 13-14 Regional Pollutants of Concern Report for a summary of the Program's participation in and contributions towards regional public outreach to pest control operators and landscapers to reduce pesticide use. The Program works closely with Annie Joseph to better understand the real issues associated with pesticide applications. It is through this relationship that the Program understands that a concerted effort should be directed toward the PCOs.

On January 10, 2014, the Program's consultant attended the Solano County Master Gardener Training at 501 Texas Street in Fairfield, CA. IPM Consultant Annie Joseph provided IPM training for Solano County Master Gardeners, who in turn instruct the general public on safe gardening practices at local farmers' markets and events throughout the county. 21 Master Gardeners were in attendance, based on the interaction between the presenters and speakers, the audience was highly engaged.

During outreach events OWOW flyers were prominently displayed. Discussions occurred during the events regarding the control of particular pests. Flyers were described and explained to the individuals expressing interest. The Program elected not to count the number of brochures distributed nor the number of residents contacted. Annually, the Program orders print materials from OWOW. During 2013, 4,500 fact sheets were ordered from BASMAA.

Throughout the year multiple announcements of city HHW collection facilities were made. The Program elected not to count the number of brochures distributed nor the number of residents contacted.

Section 10 - Provision C.10 Trash Load Reduction

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

Provide the following:

1) Descriptions of actions/tasks completed towards achieving the Minimum Full Trash Capture requirement in provision C.10.a.iii. Include the:
   - Total number and types of full capture devices (publicly and privately-owned) installed to-date;
   - Total land area (acres) and land areas within each trash generation category (i.e., very high, high, moderate and low) treated by full capture devices (or other types of devices for non-population based Permittees), in comparison to the MRP-required full capture requirements in Attachment J to the MRP; and,
   - Percentage of jurisdictional land areas with very high, high, moderate and low trash generation rates treated by full capture devices.
2) A narrative summary of maintenance activities implemented for each device, group of devices, or device type, including descriptions of typical maintenance frequencies and issues associated with maintaining these devices.

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.

The City of Fairfield also received a CalRecycle grant in the amount of $100,300 for the purchase and installation of Large Trash Capture devices. The City is currently in the process of working with vendors for the purchase of large trash capture devices, and is planning on having one or more units installed within the next fiscal year.

Descriptions of Maintenance Activities:

The device has been in service for approximately two years. Back in September, 2013, City crews used a Vactor Truck to clean out the device. Approximately ½ cubic yard 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.

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

Provide the volume of material removed during each MRP-required Trash Hot Spot cleanup during each fiscal year, and the dominant types of trash (e.g., glass, plastics, paper) removed and their sources in FY 2013-14 to the extent possible.

Trash Hot Spot	FY 13-14 Cleanup Date	Volume of Trash Removed (cubic yards)				Dominant Type(s) of Trash in FY 2013-14	Trash Sources in FY 2013-14 (where possible)
		FY 2010-11	FY 2011-12	FY 2012-13	FY 2013-14		
Dan Wilson Creek	08/06/2013	1.25	1.0	2.0	2.0	Fast food wrappers, glass bottles, convenience food wrappers and cups, paper	Various fast food restaurants located immediately upstream of creek, illegal dumping
Woolner Ditch	08/06/2013	1.5	1.5	2.0	1.0	Food wrappers, glass bottles, paper, Styrofoam cups, plastic bottles, bicycles	Public park and elementary school, pedestrian litter, neighbors
Acacia Ditch	08/06/2013	1.0	1.25	1.0	.5	Food wrappers, metal cans, plastic bottles, clothing, plastic bags, household garbage, cardboard	Pedestrian litter, vehicle litter, and homeless encampments
Laurel Creek	08/06/2013	15	0.75	1.0	.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 significant revisions made to your Long-term Trash Load Reduction Plan submitted to the Water Board in February 2014. Describe significant changes made to primary or secondary trash management areas (TMA), trash generation maps, control measures, or time schedules identified in your plan.

Description of Significant Revision	Associated TMA
NO SIGNIFICANT CHANGES HAVE BEEN MADE TO THE CITY OF FAIRFIELD'S LONG-TERM TRASH LOAD REDUCTION PLAN, SUBMITTED TO THE WATER BOARD ON FEBRUARY 1, 2014.	**NA**

C.10.d ► PART A - Trash Control Measure Implementation and Assessment (Jurisdictional-wide Actions)

Provide a description of each jurisdictional-wide trash control measure implemented to-date. Identify the dominant trash source(s) and dominant type(s) of trash addressed by each control measure. For each jurisdictional-wide measure, identify the trash assessment method(s) used to demonstrate on-going reductions, summarize the results of the assessment(s), and estimate the associated reduction of trash within your jurisdictional area.

Control Measure	Summary Description of Control Measure & Dominant Trash Sources and Types	Assessment Method(s)	Summary of Assessment Results To-date	Estimated % Trash Reduced
On-Land Trash Cleanups	City crews continue to pick-up trash throughout the City, but efforts now include trying to quantify the type and volume of trash that is picked up. Dominant Trash source is All Trash Types.	Visual monitoring by staff during trash pickups. Quantitative measurements, based on comparison with previous year's volume of trash removed (from each site).	Visual monitoring by staff has occurred, along with comparison on volume of trash pickups from previous years.	15%
Reduce Trash from Uncovered Loads	The City entered into a hauling service contract requiring loads be covered as part of the latest solid waste hauling agreement. Dominant Trash source is All Trash Types.	City staff enforce this control measure during their routine project field inspections.	Haulers are complying with this new requirement for loads to be covered.	5%
Single-use Plastic Bag Ordinance or Policy	The City is relying on the passage of SB-270 to control the distribution of single-use plastic bags. The ban would kick in for grocery stores and pharmacies on 7/1/15, and would extend to convenience and liquor stores a year later. The bill is scheduled to be signed by the Governor before 9/30/14.	Not yet implemented.	See Summary Description.	NA
Expanded Polystyrene Food Service Ware Ordinance or Policy	Within the City of Fairfield's Long-Term Trash Load Reduction Plan, it states that the City is further researching the possibility of enforcing this ban in the future. If the City does implement this ban, it will probably be done on a county-wide basis.	Not yet implemented.	Not yet implemented.	NA

C.10.d ► PART A - Trash Control Measure Implementation and Assessment (Jurisdictional-wide Actions)

Provide a description of each jurisdictional-wide trash control measure implemented to-date. Identify the dominant trash source(s) and dominant type(s) of trash addressed by each control measure. For each jurisdictional-wide measure, identify the trash assessment method(s) used to demonstrate on-going reductions, summarize the results of the assessment(s), and estimate the associated reduction of trash within your jurisdictional area.

Public Education and Outreach Programs Targeted at Trash Reduction and Implemented post-MRP Adoption	**As part of the Program's Protect the Suisun Marsh - Put Trash Where it Belongs campaign, Fairfield will be installing "Put Trash Where It Belongs" signs around town at locations in the high trash generation rate areas. The same sign has been attached to Solano Garbage Company dumpsters to promote the protection of our local creeks and the Suisun Marsh. The Program is also working with Solano Garbage Company's route drivers to educate facility managers and property owners during garbage pickups. Drivers have been given maps of high trash generation areas and City Trash/Ordinance cards (see attached) as well as instructions to pay particular attention toward the maintenance, proper disposal and pick-up frequency during garbage pickup. Upon observation of inadequately maintained trash disposal facilities, drivers have been instructed to deliver City Trash/Ordinance cards to facility managers depicting the deficiencies of the facility's trash disposal. If the problem is not seen by the garbage route driver as being resolved on the next round of pickups, city code enforcement officers may be drawn in to assist in education and compliance.** **The Program is also working with Solano County Health Inspectors to educate and enforce facility managers and property owners during their normal daily inspections following similar procedures as described above.**	**City staff will visually monitor the amount of trash found at the City's hot spots to see if the amount of trash has reduced.**	**Signs will be installed within the next couple of months.** **Observations show a reduction in trash loads from Solano Garbage Company.**	**5%**

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

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

- Identify the total jurisdictional area and the % of that area that generates very high (VH), high (H), moderate (M), or low (L) levels of trash;
- Identify the dominant trash source(s) and dominant type(s) of trash addressed or to-be addressed in the TMA;
- Include the area currently treated by full capture devices, the quantity and type of devices installed to-date, and the % of jurisdictional area that generates very high (VH), high (H), moderate (M), and low (L) levels of trash after accounting for reductions via full capture devices;
- Summarize control measures other than full capture devices implemented to-date, distinguishing between implementation that began pre- and post-MRP effective date. If not implemented in the entire TMA, describe generation category targeted and % of TMA addressed;
- Provide the % of the jurisdictional area that generates very VH, H, M or L levels of trash after accounting for all control measures implemented to-date;
- Describe the methods used to evaluate the effectiveness of control measures other than full capture devices, and any assessment results to-date. If the method was not implemented in the entire TMA, describe generation category targeted and %of TMA addressed; and
- Provide an estimate of the % of trash reduced in the TMA and jurisdiction-wide.

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

TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category			
					VH	H	M	L
1	346.5	Pedestrian and vehicular litter, illegal dumping	All Trash Types	Baseline Generation (Pre-MRP)	0	16.5	46.0	37.5
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)		After taking into account Full Capture Devices	0	0	0	100
Total Area (Acres)	270	One (1) Full Trash Capture Device installed in June 2012, funded mainly from a grant received from ABAG.						
% of TMA	78							
% of VH/H/M	100							
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices				After taking into account all New or Enhanced (post-MRP) Control Measures	0	0	0	100
See PART A for Jurisdictional-Wide Control Measures for this TMA, such as On-Land Trash Cleanups; Reduce Trash from Uncovered Loads; and Public Education and Outreach Programs.								
Assessment Methods for Control Measures Other than Full Capture Devices								
See PART A for Jurisdictional-Wide Control Measures for this TMA, such as On-Land Trash Cleanups; Reduce Trash from Uncovered Loads; and Public Education and Outreach Programs.								
Summary of Assessment Results To-date								
With the installation of the Full Trash Capture Device and the Jurisdictional-Wide Control Measures, much of the trash within this TMA is being captured.								

Estimated % Trash Reduction In TMA due to New or Enhanced Post-MRP actions	30%
Estimated % Trash Reduction Jurisdiction-wide due to New or Enhanced Post-MRP actions	25%

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

TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category			
					VH	H	M	L
2	39.3	Pedestrian and vehicular litter, illegal dumping	All Trash Types	Baseline Generation (Pre-MRP)	0	0	100	0
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)		After taking into account Full Capture Devices	0	0	100	0
Total Area (Acres)	0	One (1) Full Trash Capture Device is planned to be installed within the next 1-2 years, as part of a recently received CalRecycle grant in the amount of $100,300.						
% of TMA	0							
% of VH/H/M	0							
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices				After taking into account all New or Enhanced (post-MRP) Control Measures	0	0	0	100
See PART A for Jurisdictional-Wide Control Measures for this TMA, such as On-Land Trash Cleanups; Reduce Trash from Uncovered Loads; and Public Education and Outreach Programs.								
Assessment Methods for Control Measures Other than Full Capture Devices								
See PART A for Jurisdictional-Wide Control Measures for this TMA, such as On-Land Trash Cleanups; Reduce Trash from Uncovered Loads; and Public Education and Outreach Programs.								
Summary of Assessment Results To-date								
With the future installation of the Full Trash Capture Device and the Jurisdictional-Wide Control Measures, much of the trash within this TMA will be captured.								

Estimated % Trash Reduction In TMA due to New or Enhanced Post-MRP actions	0%
Estimated % Trash Reduction Jurisdiction-wide due to New or Enhanced Post-MRP actions	25%

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

TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category			
					VH	H	M	L
3	41.1	Pedestrian and vehicular litter, illegal dumping	All Trash Types	Baseline Generation (Pre-MRP)	0	0	100	0
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)		After taking into account Full Capture Devices	0	0	100	0
Total Area (Acres)	0	One (1) Full Trash Capture Device is planned to be installed within the next 1-2 years, as part of a recently received CalRecycle grant in the amount of $100,300.						
% of TMA	0							
% of VH/H/M	0							
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices				After taking into account all New or Enhanced (post-MRP) Control Measures	0	0	0	100
See PART A for Jurisdictional-Wide Control Measures for this TMA, such as On-Land Trash Cleanups; Reduce Trash from Uncovered Loads; and Public Education and Outreach Programs.								
Assessment Methods for Control Measures Other than Full Capture Devices								
See PART A for Jurisdictional-Wide Control Measures for this TMA, such as On-Land Trash Cleanups; Reduce Trash from Uncovered Loads; and Public Education and Outreach Programs.								
Summary of Assessment Results To-date								
With the future installation of the Full Trash Capture Device and the Jurisdictional-Wide Control Measures, much of the trash within this TMA will be captured.								

Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions	0%
Estimated % Trash Reduction Jurisdiction-wide due to New or Enhanced Post-MRP actions	25%

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

TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category			
					VH	H	M	L
4	18448	Pedestrian and vehicular litter, illegal dumping	All Trash Types	Baseline Generation (Pre-MRP)	0	0	0	100
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)		After taking into account Full Capture Devices	0	0	0	100
Total Area (Acres)		No Full Trash Capture Devices are planned to be installed since all of this area as a low trash generation associated with it.						
% of TMA								
% of VH/H/M								
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices				After taking into account all New or Enhanced (post-MRP) Control Measures	0	0	0	100
See PART A for Jurisdictional-Wide Control Measures for this TMA, such as On-Land Trash Cleanups; Reduce Trash from Uncovered Loads; and Public Education and Outreach Programs.								
Assessment Methods for Control Measures Other than Full Capture Devices								
See PART A for Jurisdictional-Wide Control Measures for this TMA, such as On-Land Trash Cleanups; Reduce Trash from Uncovered Loads; and Public Education and Outreach Programs.								
Summary of Assessment Results To-date								
With the implementation of the Jurisdictional-Wide Control Measures, much of the trash within this TMA is being captured.								

Estimated % Trash Reduction In TMA due to New or Enhanced Post-MRP actions	0%
Estimated % Trash Reduction Jurisdiction-wide due to New or Enhanced Post-MRP actions	55%

C.10.d ► PART C – Estimated Overall Trash Load Reduction

For Population-based Permittees, provide an estimate of the overall trash reduction percentage achieved to-date within the jurisdictional area of your municipality that generates problematic trash levels (i.e., Very High, High or Moderate trash generation). Base the estimate on the information presented in C.10.d – Parts A and B and creek/shoreline cleanups not reported in C.10.b.iii. Provide a statement regarding the confidence in the estimate and challenges and/or successes in measuring progress towards the 40% trash reduction target described in provision C.10.

Discussion of Trash Reduction Estimate:

The estimated % Trash Reductions throughout Section C.10 are based on a combination of observations, assessments, monitoring, and discussions with other agencies performing similar activities. It is difficult to try to make a determination on how much trash reduction comes from control measures such as Public Education & Outreach and Reducing Trash from Uncovered Loads, therefore the % amount assigned to each of these control measures was small. Control measures such as On-Land Cleanups and Creek/Shoreline Cleanups are a little easier to estimate, based on the amount of trash generated/collected, and comparing those volumes to the amounts collected in previous years. Lastly, trash collected in Full Trash Capture Devices is somewhat easy to quantify since it is just a matter of measuring the amount of trash collected when the units are cleaned.

Overall, there is a medium level of certainty associated with the total estimated % Trash Reductions.

Based on the numbers shown below, the City of Fairfield will reduce trash by approximately 60%, with all of the jurisdictional-wide control measures, the one Full Trash Capture Device currently installed, and the Creek/Shoreline Cleanups that take place throughout the City. Once the other two Full Trash Capture Devices are installed in TMA #2 and 3, then this number should increase to approximately 70%.

Per the City's Trash Long-Term Reduction Plan and Progress Assessment Strategy (dated February 1, 2014), the City is also further researching bans for Single-Use Carryout Plastic bags and Polystyrene Foam Food Service Wares.

Estimated % Trash Reduction due to Jurisdictional-wide Actions	**25%**
Estimated % Trash Reduction due to Trash Full Capture Devices (All TMAs)	**25%**
Estimated % Trash Reduction due to Other Control Measures (All TMAs)	**0%**
SubTotal for Above Actions	**50%**
Estimated % Trash Reduction due to Creek/Shoreline Cleanups (All TMAs)	**15%**
Total Estimated % Trash Reduction in FY 13-14	**65%**

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 cities of Fairfield and Suisun City's designated HHW Program, are included in each city's 2013-14 Annual Report. 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)	**12,573**	**.026 Kg**
CFLs[63] (each)	**0**	**0**
Thermostats[64] (each)	**0**	**0**
Thermostats (lbs)	**0**	**0**
Thermometers (each)	**0**	**0**
Switches (lbs)	**0**	**0**
Total Mass of Mercury Collected During FY 2013-2014:		**.026 Kg**

[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

Highlights from the Program include:

The Program has dedicated a significant amount of time and money toward the development of the design, plans and specifications for the Vallejo retrofit projects (see attached plans), and other elements of the Clean Watersheds for Clean Bay grant project. It was decided through the Clean Water for a Clean Bay Project Management Team that the city of Vallejo was the best location to conduct pilot projects for the evaluation of on-site stormwater treatment via retrofits in Solano County.

The first project is located on Broadway and Redwood streets between Redwood and Valle Vista in downtown Vallejo. The project retrofits a vegetative swale in the area between Broadway and the Southern Pacific railroad tracks. The land is owned by Southern Pacific Railroad but the Vallejo Sanitation and Flood Control District has an easement on the property that permits construction of a BMP. The BMP concept is to install a vegetative swale for a large portion of the block and provide curb cuts along Broadway to divert roadway runoff into the swale. There is a holdup on this project due to the encroachment onto UPRR right-or-way. The difficulties in communicating and obtaining permission from UPRR to work in their right-of-way may just prove to be the lesson learned on this project.

The second project is a retrofit of a PG&E substation with a two cartridge linear precast storm filter. The storm filter will receive all of the runoff from the PG&E substation. It is anticipated that this project will be constructed before the rain arrives in 2014 so that assessment of effectiveness of at least this portion of the project will be reported in the 2014-2015 Annual Report.

The diversion of dry weather and first flush flows to POTWs in Solano County has been taken on by the Fairfield Suisun Sewer District. The project involves changing the operation of an existing pump station so as to divert stormwater from the station to the Fairfield Suisun Sewer District wastewater treatment plant. The pump station is located in the city of Fairfield just upstream from Suisun city. It serves a watershed area of approximately 6 acres all of which is zoned commercial, of which a significant portion is automotive repair. The pump station changes to be evaluated for this project include:

- Shutting off the stormwater pump station during dry weather
- Removing standing water in the pump station wet well throughout the dry season and before the first flush
- Monitoring concentrations of pollutants and pollutant indicators in the diverted water

The goal of this pilot project is to comply with provision C.11/12f of the MRP by better understanding the applicability, costs, and benefits associated with this and similar projects. The results from this in parallel studies by other agencies will inform planning for focused implementation of urban runoff measures during subsequent permit terms, in order to achieve maximum benefits and continue to make progress towards achieving load reductions called for in Mercury and PCB TMDLs.

Current Status

Normal discharges from the State Street Pump Station were terminated in mid -June. The contents of the pump stations wet well removed by Vactor truck and then discharged to the Fairfield Suisun Sewer District treatment plant. As dry weather runoff accumulates in the pump station, the water will be removed and disposed of at the POTW.

The Final Diversion Report was submitted as Part B of the Integrated Monitoring Report which was submitted by the Program to the Water Board on March 15, 2014.

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:

Inspector training materials have been developed by BASMAA and provided to Solano County Health Inspectors. Training of Health Inspectors was performed on February 19, 2014. 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.

On June 24, 2014 the Program met and trained 4 Solano County Environmental Health inspectors utilizing the presentation which was prepared by BASMAA for recognition of POCs during industrial inspections. All four inspectors left the training with a better understanding of how to recognize PCB, copper and mercury containing equipment. Please see attached sign in sheet and first page of the presentation. There was no post survey taken.

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

Highlights from the Program include:

The Program has dedicated a significant amount of time and money toward the development of the design, plans and specifications for the Vallejo retrofit projects (see attached plans), and other elements of the Clean Watersheds for Clean Bay grant project. It was decided through the Clean Water for a Clean Bay Project Management Team that the city of Vallejo was the best location to conduct pilot projects for the evaluation of on-site stormwater treatment via retrofits in Solano County.

The first project is located on Broadway and Redwood streets between Redwood and Valle Vista in downtown Vallejo. The project retrofits a vegetative swale in the area between Broadway and the Southern Pacific railroad tracks. The land is owned by Southern Pacific Railroad but the Vallejo Sanitation and Flood Control District has an easement on the property that permits construction of a BMP. The BMP concept is to install a vegetative swale for a large portion of the block and provide curb cuts along Broadway to divert roadway runoff into the swale. There is a holdup on this project due to the encroachment onto UPRR right-or-way. The difficulties in communicating and obtaining permission from UPRR to work in their right-of-way may just prove to be the lesson learned on this project.

The second project is a retrofit of a PG&E substation with a two cartridge linear precast storm filter. The storm filter will receive all of the runoff from the PG&E substation. It is anticipated that this project will be constructed before the rain arrives in 2014 so that assessment of effectiveness of at least this portion of the project will be reported in the 20114 2015 Annual Report.

The diversion of dry weather and first flush flows to POTWs in Solano County has been taken on by the Fairfield Suisun Sewer District. The project involves changing the operation of an existing pump station so as to divert stormwater from the station to the Fairfield Suisun Sewer District wastewater treatment plant. The pump station is located in the city of Fairfield just upstream from Suisun city. It serves a watershed area of approximately 6 acres all of which is zoned commercial, of which a significant portion is automotive repair. The pump station changes to be evaluated for this project include:

- Shutting off the stormwater pump station during dry weather
- Removing standing water in the pump station wet well throughout the dry season and before the first flush
- Monitoring concentrations of pollutants and pollutant indicators in the diverted water

The goal of this pilot project is to comply with provision C.11/12f of the MRP by better understanding the applicability, costs, and benefits associated with this and similar projects. The results from this in parallel studies by other agencies will inform planning for focused implementation of urban runoff measures during subsequent permit terms, in order to achieve maximum benefits and continue to make progress towards achieving load reductions called for in Mercury and PCB TMDLs.

Current Status

Normal discharges from the State Street Pump Station were terminated in mid -June. The contents of the pump stations wet well removed by Vactor truck and then discharged to the Fairfield Suisun Sewer District treatment plant. As dry weather runoff accumulates in the pump station, the water will be removed and disposed of at the POTW.

The Final Diversion Report was submitted as Part B of the Integrated Monitoring Report which was submitted by the Program to the Board on 3/15.

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

Training of Health Inspectors was performed on February 19, 2014 and then again on June 25, 2014. The focus of the training was consistency in enforcement levels, enforcement authority; city stormwater ordinances (including Copper controls); high-priority facilities needed to be inspected during the fiscal year and enforcement levels associated with illegal discharges.

The Program has revised its C.3 New Development Guidance Document and BMPs to reduce the impact of architectural copper features, including copper roofs, during construction and post construction. 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.

In addition, the Program has developed a flyer for the permit counter 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 (see attached) describes how copper can harm aquatic life and best management practices which must be implemented to prevent prohibited discharges to the storm drain system.

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

Training of Health Inspectors was performed on February 19, 2014 and then again on June 25, 2014. The focus of the training was consistency in enforcement levels, enforcement authority; city stormwater ordinances (including Copper controls); high-priority facilities needed to be inspected during the fiscal year and enforcement levels associated with illegal discharges .

No facilities were identified as potential sources of elevated levels of copper due to their industrial activities. The Program will continue to attempt to identify industrial facilities with a higher potential to discharge copper to the storm drain system.

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

Note: There are no reporting requirements in the FY 13-14 Annual Report for Section C.14.

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

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

Is your agency a water purveyor?	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:

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
SEE ATTACHED										

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

LOCATION STREET	TYPE OF DISCHARGE	RECEIVING WATER BODY	DATE, DISCHARGE	DURATION OF DISCHARGE MILITARY TIME)	ESTIMATED VOLUME GALLONS)	Estimated Flow Rate (gallons/day)	CHLORINE RESIDUAL MG/L)	PH	POINT OF DISCHARGE TURBIDITY NTU)	BMPS IMPLEMENTED
E Taber Ave	FLUSHING	LAUREL CREEK	7/11/2013	10 MINUTES	13,000	13,000	0.05	7.83	9	DECHLORINATED AT POINT OF DISCHARGE
Central Pl	FLUSHING	GREEN VALLEY CREEK	7/17/2013	10 MINUTES	13,000	13,000	0	7.91	4	DECHLORINATED AT POINT OF DISCHARGE
Nottingham	FLUSHING	LEDGEWOOD CREEK	7/31/2013	10 MINUTES	13,000	13,000	0.03	7.12	12	DECHLORINATED AT POINT OF DISCHARGE
Chuck Hammond	FLUSHING	MCCOY CREEK	8/5/2013	10 MINUTES	13,000	13,000	0.04	8.33	27	DECHLORINATED AT POINT OF DISCHARGE
Cormorant Dr	FLUSHING	LAUREL CREEK	8/8/2013	10 MINUTES	13,000	13,000	0.01	7.62	8	DECHLORINATED AT POINT OF DISCHARGE
Nightingale St	FLUSHING	LAUREL CREEK	8/15/2013	10 MINUTES	13,000	13,000	0.05	7.8	12	DECHLORINATED AT POINT OF DISCHARGE
Quincey Dr	FLUSHING	LEDGEWOOD CREEK	8/20/2013	10 MINUTES	13,000	13,000	0.03	7.97	9	DECHLORINATED AT POINT OF DISCHARGE
Link Rd	FLUSHING	GREEN VALLEY CREEK	8/27/2013	10 MINUTES	13,000		0.05	8.35	3	DECHLORINATED AT POINT OF DISCHARGE
CLAYBANK RD AT CEMENT HILL RD	FLUSHING	LAUREL CREEK	8/27/2013	8 MINUTES	10400		0.04	7.67	42	DECHLORINATED AT POINT OF DISCHARGE
BAILEY DR	FLUSHING	MCCOY CREEK	8/27/2013	50 MINUTES	65000		0.01	7.63	6	DECHLORINATED AT POINT OF DISCHARGE
BAILEY DR	FLUSHING	MCCOY CREEK	8/27/2013	12 MINUTES	15600		0.03	7.62	10	DECHLORINATED AT POINT OF DISCHARGE
BAILEY DR	FLUSHING	MCCOY CREEK	8/27/2013	5 MINUTES	6500		0.05	7.63	7	DECHLORINATED AT POINT OF DISCHARGE
TOMMY LN	FLUSHING	MCCOY CREEK	8/27/2013	20 MINUTES	26000		0.03	7.61	10	DECHLORINATED AT POINT OF DISCHARGE
STRASSBERGER DR. / HYDRANT ON THE SOUTH	FLUSHING	MCCOY CREEK	8/27/2013	21 MINUTES	27300		0.01	7.67	33	DECHLORINATED AT POINT OF DISCHARGE
STRASSBERGER CT. / HYDRANT ON EAST.	FLUSHING	MCCOY CREEK	8/27/2013	5 MINUTES	6500		0.02	7.64	24	DECHLORINATED AT POINT OF DISCHARGE
STRASSBERGER CT. / BLOW OFF	FLUSHING	MCCOY CREEK	8/27/2013	5 MINUTES	3250		0.01	7.65	25	DECHLORINATED AT POINT OF DISCHARGE
STRASSBERGER DR. / HYDRANT ON THE NORTH	FLUSHING	MCCOY CREEK	8/27/2013	3 MINUTES	3900		0.04	7.63	9	DECHLORINATED AT POINT OF DISCHARGE
MCCOY ST. / HYDRANT ON WEST	FLUSHING	MCCOY CREEK	8/27/2013	4 MINUTES	5200		0.03	7.62	8	DECHLORINATED AT POINT OF DISCHARGE
MCCOY ST. / BLOW OFF	FLUSHING	MCCOY CREEK	8/27/2013	5 MINUTES	3250		0.04	7.64	10	DECHLORINATED AT POINT OF DISCHARGE
CEMENT HILL RD	FLUSHING	MCCOY CREEK	8/27/2013	5 MINUTES	6500	192,400	0.03	7.62	9	DECHLORINATED AT POINT OF DISCHARGE
CROSS AVE (FIRST HYDRANT PAST GATE)	FLUSHING	MCCOY CREEK	8/28/2013	20 MINUTES	26000		0	7.59	3	DECHLORINATED AT POINT OF DISCHARGE
CROSS AVE (SECOND HYDRANT PAST GATE)	FLUSHING	MCCOY CREEK	8/28/2013	6 MINUTES	7800		0.01	7.6	5	DECHLORINATED AT POINT OF DISCHARGE
CROSS AVE (THIRD HYDRANT PAST GATE)	FLUSHING	MCCOY CREEK	8/28/2013	5 MINUTES	6500		0.03	7.63	9	DECHLORINATED AT POINT OF DISCHARGE
CROSS AVE (BLOW OFF)	FLUSHING	MCCOY CREEK	8/28/2013	6 MINUTES	7800		0.01	7.61	7	DECHLORINATED AT POINT OF DISCHARGE
WALTERS RD (CLOSEST TO INTERSECTION)	FLUSHING	MCCOY CREEK	8/28/2013	20 MINUTES	26000		0.01	7.62	10	DECHLORINATED AT POINT OF DISCHARGE
WALTERS RD (BY LIGHTPOLE C6509)	FLUSHING	MCCOY CREEK	8/28/2013	10 MINUTES	13000		0.04	7.64	21	DECHLORINATED AT POINT OF DISCHARGE
HUCK RD	FLUSHING	MCCOY CREEK	8/28/2013	12 MINUTES	15600		0.03	7.63	18	DECHLORINATED AT POINT OF DISCHARGE
RASMUSSEN WAY AT HUCK	FLUSHING	MCCOY CREEK	8/28/2013	20 MINUTES	26000		0.03	7.63	18	DECHLORINATED AT POINT OF DISCHARGE
RASMUSSEN WAY (AT LIGHTPOLE C6526)	FLUSHING	MCCOY CREEK	8/28/2013	6 MINUTES	7800	136,500	0.02	7.61	13	DECHLORINATED AT POINT OF DISCHARGE
Astoria Dr	FLUSHING	LEDGEWOOD CREEK	8/29/2013	10 MINUTES	13,000	13,000	0.04	7.93	12	DECHLORINATED AT POINT OF DISCHARGE
RASMUSSEN WAY AT PULLEN	FLUSHING	MCCOY CREEK	9/3/2013	14 MINUTES	18200		0.01	7.59	4	DECHLORINATED AT POINT OF DISCHARGE
RASMUSSEN WAY	FLUSHING	MCCOY CREEK	9/3/2013	8 MINUTES	10400		0.01	7.6	4	DECHLORINATED AT POINT OF DISCHARGE
RASMUSSEN WAY	FLUSHING	MCCOY CREEK	9/3/2013	10 MINUTES	13000		0.03	7.62	10	DECHLORINATED AT POINT OF DISCHARGE

HAUSAM LN (BLOW OFF)	FLUSHING	MCCOY CREEK	9/3/2013	15 MINUTES	9750		0.04	7.64	15	DECHLORINATED AT POINT OF DISCHARGE
COX LN	FLUSHING	MCCOY CREEK	9/3/2013	12 MINUTES	15600		0.02	7.61	12	DECHLORINATED AT POINT OF DISCHARGE
COX LN (BLOW OFF)	FLUSHING	MCCOY CREEK	9/3/2013	5 MINUTES	3250		0.04	7.61	7	DECHLORINATED AT POINT OF DISCHARGE
RASMUSSEN WAY	FLUSHING	MCCOY CREEK	9/3/2013	5 MINUTES	6500		0.02	7.6	10	DECHLORINATED AT POINT OF DISCHARGE
RASMUSSEN CT (BLOW OFF)	FLUSHING	MCCOY CREEK	9/3/2013	10 MINUTES	6500		0.04	7.65	15	DECHLORINATED AT POINT OF DISCHARGE
ELLIS GODFREY AT COX LN	FLUSHING	MCCOY CREEK	9/3/2013	20 MINUTES	26000		0.03	7.62	12	DECHLORINATED AT POINT OF DISCHARGE
PULLEN LN	FLUSHING	MCCOY CREEK	9/3/2013	15 MINUTES	19500		0.02	7.61	10	DECHLORINATED AT POINT OF DISCHARGE
ELLIS GODFREY	FLUSHING	MCCOY CREEK	9/3/2013	20 MINUTES	26000		0.04	7.65	12	DECHLORINATED AT POINT OF DISCHARGE
ELLIS GODFREY AT JOSEPH GEREVAS	FLUSHING	MCCOY CREEK	9/3/2013	12 MINUTES	15600	170,300	0.04	7.64	10	DECHLORINATED AT POINT OF DISCHARGE
Blackwell Ct	FLUSHING	LAUREL CREEK	9/4/2013	10 MINUTES	13,000		0.02	6.82	10	DECHLORINATED AT POINT OF DISCHARGE
CAMPBELL CIR	FLUSHING	MCCOY CREEK	9/4/2013	50 MINUTES	65000		0.03	7.62	26	DECHLORINATED AT POINT OF DISCHARGE
CAMPBELL CIR	FLUSHING	MCCOY CREEK	9/4/2013	5 MINUTES	6500		0.01	7.59	12	DECHLORINATED AT POINT OF DISCHARGE
CAMPBELL CIR	FLUSHING	MCCOY CREEK	9/4/2013	15 MINUTES	19500		0	7.58	21	DECHLORINATED AT POINT OF DISCHARGE
CAMPBELL CIR	FLUSHING	MCCOY CREEK	9/4/2013	18 MINUTES	23400		0.04	7.61	8	DECHLORINATED AT POINT OF DISCHARGE
DIGERUD DR	FLUSHING	MCCOY CREEK	9/4/2013	10 MINUTES	13000		0.03	7.61	10	DECHLORINATED AT POINT OF DISCHARGE
LOCKIE LN	FLUSHING	MCCOY CREEK	9/4/2013	5 MINUTES	6500		0.02	7.6	9	DECHLORINATED AT POINT OF DISCHARGE
DIGERUD DR	FLUSHING	MCCOY CREEK	9/4/2013	12 MINUTES	15600		0.02	7.61	12	DECHLORINATED AT POINT OF DISCHARGE
SOUTH PARR LN AT WHITE	FLUSHING	MCCOY CREEK	9/4/2013	10 MINUTES	13000		0.01	7.59	21	DECHLORINATED AT POINT OF DISCHARGE
WHITE DR (BLOW OFF)	FLUSHING	MCCOY CREEK	9/4/2013	6 MINUTES	3900		0	7.59	20	DECHLORINATED AT POINT OF DISCHARGE
WHITE DR	FLUSHING	MCCOY CREEK	9/4/2013	12 MINUTES	15600		0.01	7.6	15	DECHLORINATED AT POINT OF DISCHARGE
WHITE DR	FLUSHING	MCCOY CREEK	9/4/2013	6 MINUTES	7800		0.02	7.61	10	DECHLORINATED AT POINT OF DISCHARGE
HANSON DR	FLUSHING	MCCOY CREEK	9/4/2013	12 MINUTES	15600		0.04	7.62	13	DECHLORINATED AT POINT OF DISCHARGE
HANSON DR	FLUSHING	MCCOY CREEK	9/4/2013	5 MINUTES	6500		0.04	7.62	14	DECHLORINATED AT POINT OF DISCHARGE
SHELDON DR	FLUSHING	MCCOY CREEK	9/4/2013	10 MINUTES	13000		0.03	7.61	12	DECHLORINATED AT POINT OF DISCHARGE
SHELDON DR	FLUSHING	MCCOY CREEK	9/4/2013	6 MINUTES	7800		0.02	7.61	10	DECHLORINATED AT POINT OF DISCHARGE
SHELDON DR (BLOW OFF)	FLUSHING	MCCOY CREEK	9/4/2013	6 MINUTES	3900	249,600	0	7.59	18	DECHLORINATED AT POINT OF DISCHARGE
FLATLEY CIR	FLUSHING	MCCOY CREEK	9/5/2013	30 MINUTES	39000		0.02	7.61	25	DECHLORINATED AT POINT OF DISCHARGE
FLATLEY CIR	FLUSHING	MCCOY CREEK	9/5/2013	11 MINUTES	14300		0.01	7.61	21	DECHLORINATED AT POINT OF DISCHARGE
FLATLEY CIR	FLUSHING	MCCOY CREEK	9/5/2013	10 MINUTES	13000		0	7.59	15	DECHLORINATED AT POINT OF DISCHARGE
DIGERUD DR	FLUSHING	MCCOY CREEK	9/5/2013	12 MINUTES	15600		0.02	7.61	12	DECHLORINATED AT POINT OF DISCHARGE
JOSIAH WING AT ELLIS GODFREY	FLUSHING	MCCOY CREEK	9/5/2013	6 MINUTES	7800		0.03	7.62	15	DECHLORINATED AT POINT OF DISCHARGE
DUREN CIR	FLUSHING	MCCOY CREEK	9/5/2013	15 MINUTES	19500		0.01	7.61	12	DECHLORINATED AT POINT OF DISCHARGE
DUREN CIR	FLUSHING	MCCOY CREEK	9/5/2013	20 MINUTES	26000		0	7.63	30	DECHLORINATED AT POINT OF DISCHARGE
DUREN CIR	FLUSHING	MCCOY CREEK	9/5/2013	8 MINUTES	10400		0.04	7.62	9	DECHLORINATED AT POINT OF DISCHARGE
JOSIAH WING	FLUSHING	MCCOY CREEK	9/5/2013	8 MINUTES	10400		0.03	7.61	11	DECHLORINATED AT POINT OF DISCHARGE

JOSIAH WING	FLUSHING	MCCOY CREEK	9/5/2013	11 MINUTES	14300		0.03	7.61	10	DECHLORINATED AT POINT OF DISCHARGE
JOSIAH WING	FLUSHING	MCCOY CREEK	9/5/2013	8 MINUTES	10400		0.04	7.61	12	DECHLORINATED AT POINT OF DISCHARGE
FALATI LN	FLUSHING	MCCOY CREEK	9/5/2013	10 MINUTES	13000		0.01	7.62	15	DECHLORINATED AT POINT OF DISCHARGE
JOESEPH GEREVAS DR AT FALATI	FLUSHING	MCCOY CREEK	9/5/2013	8 MINUTES	10400		0.04	7.61	9	DECHLORINATED AT POINT OF DISCHARGE
JOESEPH GEREVAS DR AT FALATI PARK	FLUSHING	MCCOY CREEK	9/5/2013	10 MINUTES	13000	217,100	0.04	7.61	11	DECHLORINATED AT POINT OF DISCHARGE
Mountain Meadows Dr	FLUSHING	GREEN VALLEY CREEK	9/6/2013	10 MINUTES	13,000	13,000	0.04	7.89	18	DECHLORINATED AT POINT OF DISCHARGE
JOSEPH GEREVAS DR AT W.R GLUSEN	FLUSHING	MCCOY CREEK	9/9/2013	14 MINUTES	18200		0.01	7.59	15	DECHLORINATED AT POINT OF DISCHARGE
JOESEPH GEREVAS DR AT MEDIAN	FLUSHING	MCCOY CREEK	9/9/2013	6 MINUTES	7800		0.02	7.6	12	DECHLORINATED AT POINT OF DISCHARGE
JOESEPH GEREVAS DR AT MCINNIS	FLUSHING	MCCOY CREEK	9/9/2013	6 MINUTES	7800		0.03	7.59	10	DECHLORINATED AT POINT OF DISCHARGE
MCINNIS LN.	FLUSHING	MCCOY CREEK	9/9/2013	10 MINUTES	13000		0.04	7.61	8	DECHLORINATED AT POINT OF DISCHARGE
FREITAS WAY	FLUSHING	MCCOY CREEK	9/9/2013	12 MINUTES	15600		0	7.61	15	DECHLORINATED AT POINT OF DISCHARGE
FREITAS WAY	FLUSHING	MCCOY CREEK	9/9/2013	11 MINUTES	14300		0.02	7.62	12	DECHLORINATED AT POINT OF DISCHARGE
FREITAS WAY	FLUSHING	MCCOY CREEK	9/9/2013	10 MINUTES	13000		0.02	7.62	18	DECHLORINATED AT POINT OF DISCHARGE
SHOREY WAY	FLUSHING	MCCOY CREEK	9/9/2013	15 MINUTES	19500		0.03	7.61	12	DECHLORINATED AT POINT OF DISCHARGE
SHOREY WAY	FLUSHING	MCCOY CREEK	9/9/2013	15 MINUTES	19500	128,700	0.01	7.61	21	DECHLORINATED AT POINT OF DISCHARGE
W.R. GLUSEN (AT LIGHTPOLE C6196)	FLUSHING	MCCOY CREEK	9/10/2013	20 MINUTES	26000		0.01	7.59	14	DECHLORINATED AT POINT OF DISCHARGE
W.R. GLUSEN (AT HUBER)	FLUSHING	MCCOY CREEK	9/10/2013	5 MINUTES	6500		0.02	7.59	12	DECHLORINATED AT POINT OF DISCHARGE
HUBER DR	FLUSHING	MCCOY CREEK	9/10/2013	15 MINUTES	19500		0.02	7.6	10	DECHLORINATED AT POINT OF DISCHARGE
HUBER DR	FLUSHING	MCCOY CREEK	9/10/2013	10 MINUTES	13000		0.04	7.61	8	DECHLORINATED AT POINT OF DISCHARGE
HUBER DR	FLUSHING	MCCOY CREEK	9/10/2013	18 MINUTES	23400		0.03	7.61	10	DECHLORINATED AT POINT OF DISCHARGE
HUBER DR AT PEABODY RD	FLUSHING	MCCOY CREEK	9/10/2013	12 MINUTES	15600		0.02	7.6	12	DECHLORINATED AT POINT OF DISCHARGE
FREITAS PL	FLUSHING	MCCOY CREEK	9/10/2013	11 MINUTES	14300		O	7.59	21	DECHLORINATED AT POINT OF DISCHARGE
FREITAS WAY	FLUSHING	MCCOY CREEK	9/10/2013	6 MINUTES	7800		0.02	7.59	13	DECHLORINATED AT POINT OF DISCHARGE
FREITAS WAY	FLUSHING	MCCOY CREEK	9/10/2013	5 MINUTES	6500		0.03	7.6	10	DECHLORINATED AT POINT OF DISCHARGE
SHOREY WAY	FLUSHING	MCCOY CREEK	9/10/2013	15 MINUTES	19500		0.01	7.6	25	DECHLORINATED AT POINT OF DISCHARGE
SHOREY WAY	FLUSHING	MCCOY CREEK	9/10/2013	10 MINUTES	13000		0.04	7.61	6	DECHLORINATED AT POINT OF DISCHARGE
WOODWARD LN	FLUSHING	MCCOY CREEK	9/10/2013	5 MINUTES	6500	171,600	0.04	7.61	10	DECHLORINATED AT POINT OF DISCHARGE
W.R. GLUSEN AT NOONAN	FLUSHING	MCCOY CREEK	9/11/2013	30 MINUTES	39000		0.03	7.61	9	DECHLORINATED AT POINT OF DISCHARGE
DIGERUD AT SANTAELLA LN	FLUSHING	MCCOY CREEK	9/11/2013	20 MINUTES	26000		0.02	7.6	12	DECHLORINATED AT POINT OF DISCHARGE
DIGERUD DR	FLUSHING	MCCOY CREEK	9/11/2013	12 MINUTES	15600		0.03	7.6	11	DECHLORINATED AT POINT OF DISCHARGE
DIGERUD AT PINKERTON	FLUSHING	MCCOY CREEK	9/11/2013	33 MINUTES	42900		0.04	7.61	7	DECHLORINATED AT POINT OF DISCHARGE
BICKFORD PL	FLUSHING	MCCOY CREEK	9/11/2013	10 MINUTES	13000		0.02	7.6	14	DECHLORINATED AT POINT OF DISCHARGE
BICKFORD CIR	FLUSHING	MCCOY CREEK	9/11/2013	11 MINUTES	14300		0.01	7.61	25	DECHLORINATED AT POINT OF DISCHARGE
BICKFORD CIR	FLUSHING	MCCOY CREEK	9/11/2013	13 MINUTES	16900		0.04	7.61	5	DECHLORINATED AT POINT OF DISCHARGE
BICKFORD CIR	FLUSHING	MCCOY CREEK	9/11/2013	6 MINUTES	7800		0.02	7.6	19	DECHLORINATED AT POINT OF DISCHARGE

BICKFORD CT	FLUSHING	MCCOY CREEK	9/11/2013	15 MINUTES	19500		0.04	7.6	4	DECHLORINATED AT POINT OF DISCHARGE
BICKFORD CT (BLOW OFF)	FLUSHING	MCCOY CREEK	9/11/2013	10 MINUTES	6500		0.03	7.61	7	DECHLORINATED AT POINT OF DISCHARGE
WITHEROW LN	FLUSHING	MCCOY CREEK	9/11/2013	20 MINUTES	26000	227,500	0.04	7.61	4	DECHLORINATED AT POINT OF DISCHARGE
ROWE DR	FLUSHING	MCCOY CREEK	9/12/2013	37 MINUTES	48100		0	7.59	32	DECHLORINATED AT POINT OF DISCHARGE
ROWE PL	FLUSHING	MCCOY CREEK	9/12/2013	15 MINUTES	19500		0.03	7.59	10	DECHLORINATED AT POINT OF DISCHARGE
DAY DR	FLUSHING	MCCOY CREEK	9/12/2013	10 MINUTES	13000		0.04	7.6	6	DECHLORINATED AT POINT OF DISCHARGE
SMITH LN	FLUSHING	MCCOY CREEK	9/12/2013	18 MINUTES	23400		0.02	7.61	12	DECHLORINATED AT POINT OF DISCHARGE
DAY DR	FLUSHING	MCCOY CREEK	9/12/2013	11 MINUTES	14300		0.04	7.61	4	DECHLORINATED AT POINT OF DISCHARGE
ROWE CT	FLUSHING	MCCOY CREEK	9/12/2013	12 MINUTES	15600		0.03	7.6	8	DECHLORINATED AT POINT OF DISCHARGE
ROWE DR	FLUSHING	MCCOY CREEK	9/12/2013	8 MINUTES	10400		0.02	7.59	13	DECHLORINATED AT POINT OF DISCHARGE
ROWE DR	FLUSHING	MCCOY CREEK	9/12/2013	6 MINUTES	7800		0.04	7.59	5	DECHLORINATED AT POINT OF DISCHARGE
ROWE DR	FLUSHING	MCCOY CREEK	9/12/2013	7 MINUTES	9100		0.03	7.6	10	DECHLORINATED AT POINT OF DISCHARGE
DAY DR	FLUSHING	MCCOY CREEK	9/12/2013	30 MINUTES	39000	200,200	0.04	7.6	5	DECHLORINATED AT POINT OF DISCHARGE
Ericcson Ct	FLUSHING	LEDGEWOOD CREEK	9/16/2013	10 MINUTES	13,000		0.01	7.91	22	DECHLORINATED AT POINT OF DISCHARGE
JOSEPH GEREVAS AT W.B. GOODMAN)	FLUSHING	MCCOY CREEK	9/16/2013	20 MINUTES	26000		0.01	7.61	28	DECHLORINATED AT POINT OF DISCHARGE
TURRI CT	FLUSHING	MCCOY CREEK	9/16/2013	15 MINUTES	19500		0	7.61	36	DECHLORINATED AT POINT OF DISCHARGE
TURRI CT (BLOW OFF)	FLUSHING	MCCOY CREEK	9/16/2013	20 MINUTES	13000		0.03	7.6	15	DECHLORINATED AT POINT OF DISCHARGE
HUTCHEON PL	FLUSHING	MCCOY CREEK	9/16/2013	15 MINUTES	19500		0.04	7.61	10	DECHLORINATED AT POINT OF DISCHARGE
HUTCHEON PL (BLOW OFF)	FLUSHING	MCCOY CREEK	9/16/2013	10 MINUTES	6500		0.04	7.61	9	DECHLORINATED AT POINT OF DISCHARGE
W.B. GOODMAN LN	FLUSHING	MCCOY CREEK	9/16/2013	12 MINUTES	15600		0.01	7.61	20	DECHLORINATED AT POINT OF DISCHARGE
W.B. GOODMAN LN	FLUSHING	MCCOY CREEK	9/16/2013	10 MINUTES	13000		0.03	7.6	12	DECHLORINATED AT POINT OF DISCHARGE
W.B. GOODMAN LN (BLOW OFF)	FLUSHING	MCCOY CREEK	9/16/2013	10 MINUTES	6500		0.03	7.61	10	DECHLORINATED AT POINT OF DISCHARGE
JOSEPH GEREVAS AT PEABODY	FLUSHING	MCCOY CREEK	9/16/2013	15 MINUTES	19500	152,100	0.01	7.6	23	DECHLORINATED AT POINT OF DISCHARGE
Harding St	FLUSHING	LEDGEWOOD CREEK	9/17/2013	10 MINUTES	13,000		0.04	8.12	5	DECHLORINATED AT POINT OF DISCHARGE
PEABODY RD (AT WATER WORKS)	FLUSHING	MCCOY CREEK	9/17/2013	20 MINUTES	26000		0.03	7.59	14	DECHLORINATED AT POINT OF DISCHARGE
PEABODY RD BEFORE CEMENT HILL RD	FLUSHING	MCCOY CREEK	9/17/2013	35 MINUTES	45500		0.04	7.59	10	DECHLORINATED AT POINT OF DISCHARGE
PEABODY RD (AT JOESEPH GEREVAS)	FLUSHING	MCCOY CREEK	9/17/2013	30 MINUTES	39000		0.03	7.6	15	DECHLORINATED AT POINT OF DISCHARGE
PEABODY RD (BEFORE JOSEPH GEREVAS)	FLUSHING	MCCOY CREEK	9/17/2013	15 MINUTES	19500	143,000	0.04	7.6	12	DECHLORINATED AT POINT OF DISCHARGE
Pennsylivania Ave	FLUSHING	LEDGEWOOD CREEK	9/18/2013	10 MINUTES	13,000		0	8.02	11	DECHLORINATED AT POINT OF DISCHARGE
CEMENT HILL RD	FLUSHING	MCCOY CREEK	9/18/2013	55 MINUTES	71500		0	7.59	37	DECHLORINATED AT POINT OF DISCHARGE
CEMENT HILL RD (FIRST HYDRANT IN COURT)	FLUSHING	MCCOY CREEK	9/18/2013	25 MINUTES	32500		0	7.6	32	DECHLORINATED AT POINT OF DISCHARGE
CEMENT HILL RD (SECOND HYDRANT DOWN COURT)	FLUSHING	MCCOY CREEK	9/18/2013	12 MINUTES	15600		0	7.6	41	DECHLORINATED AT POINT OF DISCHARGE
VANDEN RD AT PEABODY	FLUSHING	MCCOY CREEK	9/18/2013	15 MINUTES	19500		0.01	7.6	25	DECHLORINATED AT POINT OF DISCHARGE
VANDEN RD (SECOND HYDRANT)	FLUSHING	MCCOY CREEK	9/18/2013	8 MINUTES	10400		0.02	7.6	18	DECHLORINATED AT POINT OF DISCHARGE
VANDEN RD END OF LINE	FLUSHING	MCCOY CREEK	9/18/2013	15 MINUTES	19500	182,000	0	7.59	39	DECHLORINATED AT POINT OF DISCHARGE

PEABODY RD AT CEMENT HILL	FLUSHING	MCCOY CREEK	9/19/2013	12 MINUTES	15600		0.02	7.6	21	DECHLORINATED AT POINT OF DISCHARGE
PEABODY RD AT TRAIN TRACKS	FLUSHING	MCCOY CREEK	9/19/2013	11 MINUTES	14300		0.01	7.6	28	DECHLORINATED AT POINT OF DISCHARGE
DOBE LN AT PEABODY	FLUSHING	MCCOY CREEK	9/19/2013	60 MINUTES	78000		0.04	7.61	8	DECHLORINATED AT POINT OF DISCHARGE
DOBE LN (FIRST HYDRANT AFTER CASCADE)	FLUSHING	MCCOY CREEK	9/19/2013	8 MINUTES	10400		0.03	7.61	11	DECHLORINATED AT POINT OF DISCHARGE
DOBE LN (SECOND HYDRANT AFTER CASCADE)	FLUSHING	MCCOY CREEK	9/19/2013	15 MINUTES	19500		0.04	7.61	7	DECHLORINATED AT POINT OF DISCHARGE
DOBE LN (BLOW OFF)	FLUSHING	MCCOY CREEK	9/19/2013	15 MINUTES	9750	147,550	0.01	7.61	30	DECHLORINATED AT POINT OF DISCHARGE
WHITNEY DRIVE	FLUSHING	MCCOY CREEK	9/23/2013	10 MINUTES	13000		0.04	7.82	15.7	DECHLORINATED AT POINT OF DISCHARGE
WHITNEY DRIVE	FLUSHING	MCCOY CREEK	9/23/2013	8 MINUTES	10400		0.04	8.03	16	DECHLORINATED AT POINT OF DISCHARGE
GANNON COURT	FLUSHING	MCCOY CREEK	9/23/2013	8 MINUTES	10400		0.03	8.19	17.1	DECHLORINATED AT POINT OF DISCHARGE
TETON LANE	FLUSHING	MCCOY CREEK	9/23/2013	13 MINUTES	16900		0.01	7.99	18.2	DECHLORINATED AT POINT OF DISCHARGE
TETON LANE	FLUSHING	MCCOY CREEK	9/23/2013	5 MINUTES	6500		0	7.87	18.7	DECHLORINATED AT POINT OF DISCHARGE
GANNON COURT (BLOW OFF)	FLUSHING	MCCOY CREEK	9/23/2013	10 MINUTES	6500		0.01	8.01	19.7	DECHLORINATED AT POINT OF DISCHARGE
SHASTA DRIVE	FLUSHING	MCCOY CREEK	9/23/2013	10 MINUTES	13000		0.03	7.62	36	DECHLORINATED AT POINT OF DISCHARGE
TETON LANE	FLUSHING	MCCOY CREEK	9/23/2013	8 MINUTES	10400		0.04	7.82	22.6	DECHLORINATED AT POINT OF DISCHARGE
SHASTA COURT	FLUSHING	MCCOY CREEK	9/23/2013	10 MINUTES	13000		0.04	7.81	15.6	DECHLORINATED AT POINT OF DISCHARGE
SHASTA COURT	FLUSHING	MCCOY CREEK	9/23/2013	20 MINUTES	500		0.02	7.71	9	DECHLORINATED AT POINT OF DISCHARGE
SHASTA COURT	FLUSHING	MCCOY CREEK	9/23/2013	20 MINUTES	500		0.02	7.71	9	DECHLORINATED AT POINT OF DISCHARGE
SHASTA COURT	FLUSHING	MCCOY CREEK	9/23/2013	20 MINUTES	500	101,600	0.02	7.71	9	DECHLORINATED AT POINT OF DISCHARGE
WHITNEY DRIVE	FLUSHING	MCCOY CREEK	9/24/2013	10 MINUTES	13000		0.04	7.88	8.5	DECHLORINATED AT POINT OF DISCHARGE
CASCADE LANE	FLUSHING	MCCOY CREEK	9/24/2013	11 MINUTES	14300		0.03	8.15	21.9	DECHLORINATED AT POINT OF DISCHARGE
CASCADE LANE	FLUSHING	MCCOY CREEK	9/24/2013	8 MINUTES	10400		0.02	8.03	17.1	DECHLORINATED AT POINT OF DISCHARGE
CASCADE LANE	FLUSHING	MCCOY CREEK	9/24/2013	14 MINUTES	18200		0.01	8.1	29.6	DECHLORINATED AT POINT OF DISCHARGE
CASCADE LANE AND DOBE	FLUSHING	MCCOY CREEK	9/24/2013	10 MINUTES	13000		0.03	8.09	14.6	DECHLORINATED AT POINT OF DISCHARGE
CASCADE CIRCLE	FLUSHING	MCCOY CREEK	9/24/2013	11 MINUTES	14300		0.02	7.99	29.3	DECHLORINATED AT POINT OF DISCHARGE
CASCADE CIRCLE	FLUSHING	MCCOY CREEK	9/24/2013	12 MINUTES	15700		0.03	8.04	32.8	DECHLORINATED AT POINT OF DISCHARGE
CASCADE CIRCLE	FLUSHING	MCCOY CREEK	9/24/2013	8 MINUTES	10400		0.02	8.12	19.8	DECHLORINATED AT POINT OF DISCHARGE
CASCADE COURT	FLUSHING	MCCOY CREEK	9/24/2013	20 MINUTES	500		0.04	7.78	15	DECHLORINATED AT POINT OF DISCHARGE
CASCADE COURT	FLUSHING	MCCOY CREEK	9/24/2013	20 MINUTES	500		0.04	7.78	15	DECHLORINATED AT POINT OF DISCHARGE
CASCADE COURT	FLUSHING	MCCOY CREEK	9/24/2013	20 MINUTES	500	110,800	0.04	7.78	15	DECHLORINATED AT POINT OF DISCHARGE
INDUSTRIAL DR	FLUSHING	MCCOY CREEK	9/30/2013	15 MINUTES	19500		0.01	7.67	28	DECHLORINATED AT POINT OF DISCHARGE
INDUSTRIAL DR	FLUSHING	MCCOY CREEK	9/30/2013	7 MINUTES	9100		0.03	7.68	20	DECHLORINATED AT POINT OF DISCHARGE
INDUSTRIAL CT (BLOWOFF)	FLUSHING	MCCOY CREEK	9/30/2013	10 MINUTES	6500		0.02	7.69	24	DECHLORINATED AT POINT OF DISCHARGE
INDUSTRIAL CT	FLUSHING	MCCOY CREEK	9/30/2013	40 MINUTES	52000		0.04	7.7	7	DECHLORINATED AT POINT OF DISCHARGE
INDUSTRIAL CT (BLOWOFF)	FLUSHING	MCCOY CREEK	9/30/2013	10 MINUTES	6500		0.03	7.67	15	DECHLORINATED AT POINT OF DISCHARGE
INDUSTRIAL CT (BY FENCE IN BACK)	FLUSHING	MCCOY CREEK	9/30/2013	10 MINUTES	13000		0.04	7.63	8	DECHLORINATED AT POINT OF DISCHARGE

PEABODY RD	FLUSHING	MCCOY CREEK	9/30/2013	8 MINUTES	10400		0	7.6	42	DECHLORINATED AT POINT OF DISCHARGE
PEABODY RD & A.B.PKWY	FLUSHING	MCCOY CREEK	9/30/2013	7 MINUTES	9100		0	7.59	40	DECHLORINATED AT POINT OF DISCHARGE
AIR BASE PKWY	FLUSHING	MCCOY CREEK	9/30/2013	15 MINUTES	19500		0	7.59	42	DECHLORINATED AT POINT OF DISCHARGE
AIR BASE PKWY	FLUSHING	MCCOY CREEK	9/30/2013	7 MINUTES	9100		0	7.61	38	DECHLORINATED AT POINT OF DISCHARGE
INDUSTRIAL CT (BEHIND GATE)	FLUSHING	MCCOY CREEK	9/30/2013	10 MINUTES	13000	167,700	0.01	7.61	35	DECHLORINATED AT POINT OF DISCHARGE
Hartford Ave	FLUSHING	LEDGEWOOD CREEK	10/1/2013	10 MINUTES	13,000		0.04	7.84	5	DECHLORINATED AT POINT OF DISCHARGE
PARKER RD	FLUSHING	MCCOY CREEK	10/1/2013	30 MINUTES	39000		0.01	7.64	38	DECHLORINATED AT POINT OF DISCHARGE
PARKER RD	FLUSHING	MCCOY CREEK	10/1/2013	6 MINUTES	7800		0.04	7.67	12	DECHLORINATED AT POINT OF DISCHARGE
PARKER RD	FLUSHING	MCCOY CREEK	10/1/2013	12 MINUTES	15600		0.03	7.67	16	DECHLORINATED AT POINT OF DISCHARGE
PARKER RD	FLUSHING	MCCOY CREEK	10/1/2013	10 MINUTES	13000		0.04	7.64	8	DECHLORINATED AT POINT OF DISCHARGE
PARKER RD	FLUSHING	MCCOY CREEK	10/1/2013	7 MINUTES	9100		0.03	7.63	17	DECHLORINATED AT POINT OF DISCHARGE
PARKER RD	FLUSHING	MCCOY CREEK	10/1/2013	11 MINUTES	14300		0.02	7.62	25	DECHLORINATED AT POINT OF DISCHARGE
PARKER RD	FLUSHING	MCCOY CREEK	10/1/2013	8 MINUTES	10400		0.04	7.65	6	DECHLORINATED AT POINT OF DISCHARGE
PARKER RD	FLUSHING	MCCOY CREEK	10/1/2013	15 MINUTES	19500		0.03	7.65	10	DECHLORINATED AT POINT OF DISCHARGE
PARKER RD	FLUSHING	MCCOY CREEK	10/1/2013	12 MINUTES	15600	157,300	0.04	7.64	8	DECHLORINATED AT POINT OF DISCHARGE
HUNTINGTON DR	FLUSHING	MCCOY CREEK	10/2/2013	20 MINUTES	26000		0.02	7.63	23	DECHLORINATED AT POINT OF DISCHARGE
STANFORD CT (BLOWOFF)	FLUSHING	MCCOY CREEK	10/2/2013	20 MINUTES	13000		0.04	7.65	7	DECHLORINATED AT POINT OF DISCHARGE
HUNTINGTON DR	FLUSHING	MCCOY CREEK	10/2/2013	15 MINUTES	19500		0.03	7.61	18	DECHLORINATED AT POINT OF DISCHARGE
HUNTINGTON DR	FLUSHING	MCCOY CREEK	10/2/2013	15 MINUTES	19500		0.04	7.62	9	DECHLORINATED AT POINT OF DISCHARGE
HUNTINGTON DR	FLUSHING	MCCOY CREEK	10/2/2013	20 MINUTES	26000		0.03	7.63	22	DECHLORINATED AT POINT OF DISCHARGE
HUNTINGTON DR	FLUSHING	MCCOY CREEK	10/2/2013	10 MINUTES	13000		0.02	7.64	32	DECHLORINATED AT POINT OF DISCHARGE
HUNTINGTON DR	FLUSHING	MCCOY CREEK	10/2/2013	10 MINUTES	13000		0.04	7.64	8	DECHLORINATED AT POINT OF DISCHARGE
HUNTINGTON DR	FLUSHING	MCCOY CREEK	10/2/2013	20 MINUTES	26000	156,000	0.04	7.65	5	DECHLORINATED AT POINT OF DISCHARGE
HUNTINGTON DR	FLUSHING	MCCOY CREEK	10/3/2013	15 MINUTES	19500		0.02	7.61	32	DECHLORINATED AT POINT OF DISCHARGE
CROCKER CIR	FLUSHING	MCCOY CREEK	10/3/2013	10 MINUTES	13000		0.03	7.61	25	DECHLORINATED AT POINT OF DISCHARGE
CROCKER CIR	FLUSHING	MCCOY CREEK	10/3/2013	11 MINUTES	14300		0.04	7.63	14	DECHLORINATED AT POINT OF DISCHARGE
CROCKER CIR	FLUSHING	MCCOY CREEK	10/3/2013	12 MINUTES	15600		0.04	7.64	10	DECHLORINATED AT POINT OF DISCHARGE
CROCKER CIR	FLUSHING	MCCOY CREEK	10/3/2013	15 MINUTES	19500		0.03	7.63	12	DECHLORINATED AT POINT OF DISCHARGE
CROCKER CIR	FLUSHING	MCCOY CREEK	10/3/2013	10 MINUTES	13000		0.04	7.65	7	DECHLORINATED AT POINT OF DISCHARGE
HUNTINGTON DR	FLUSHING	MCCOY CREEK	10/3/2013	20 MINUTES	26000		0.03	7.67	15	DECHLORINATED AT POINT OF DISCHARGE
HUNTINGTON DR	FLUSHING	MCCOY CREEK	10/3/2013	15 MINUTES	19500		0.04	7.65	8	DECHLORINATED AT POINT OF DISCHARGE
HUNTINGTON DR	FLUSHING	MCCOY CREEK	10/3/2013	15 MINUTES	19500		0.04	7.64	7	DECHLORINATED AT POINT OF DISCHARGE
HUNTINGTON CT	FLUSHING	MCCOY CREEK	10/3/2013	15 MINUTES	19500		0.03	7.65	11	DECHLORINATED AT POINT OF DISCHARGE
HUNTINGTON CT	FLUSHING	MCCOY CREEK	10/3/2013	5 MINUTES	6500		0.04	7.65	6	DECHLORINATED AT POINT OF DISCHARGE
HUNTINGTON CT	FLUSHING	MCCOY CREEK	10/3/2013	10 MINUTES	13000	198,900	0.04	7.64	9	DECHLORINATED AT POINT OF DISCHARGE

REBECCA DR	FLUSHING	MCCOY CREEK	10/7/2013	25 MINUTES	32500		0	7.61	42	DECHLORINATED AT POINT OF DISCHARGE
REGATTA CIR	FLUSHING	MCCOY CREEK	10/7/2013	12 MINUTES	15600		0.01	7.61	33	DECHLORINATED AT POINT OF DISCHARGE
REGATTA CIR	FLUSHING	MCCOY CREEK	10/7/2013	10 MINUTES	13000		0.02	7.64	21	DECHLORINATED AT POINT OF DISCHARGE
REBECCA DR	FLUSHING	MCCOY CREEK	10/7/2013	12 MINUTES	15600		0.02	7.64	23	DECHLORINATED AT POINT OF DISCHARGE
CATAMARAN CT (BLOWOFF)	FLUSHING	MCCOY CREEK	10/7/2013	10 MINUTES	6500		0.02	7.63	20	DECHLORINATED AT POINT OF DISCHARGE
CATAMARAN CT	FLUSHING	MCCOY CREEK	10/7/2013	15 MINUTES	19500		0.04	7.63	5	DECHLORINATED AT POINT OF DISCHARGE
MINNOW CT (BLOWOFF)	FLUSHING	MCCOY CREEK	10/7/2013	10 MINUTES	6500		0.03	7.62	12	DECHLORINATED AT POINT OF DISCHARGE
MINNOW CT	FLUSHING	MCCOY CREEK	10/7/2013	12 MINUTES	15600		0.04	7.62	7	DECHLORINATED AT POINT OF DISCHARGE
SERENE CT (BLOWOFF)	FLUSHING	MCCOY CREEK	10/7/2013	20 MINUTES	13000		0.04	7.61	4	DECHLORINATED AT POINT OF DISCHARGE
SERENE CT	FLUSHING	MCCOY CREEK	10/7/2013	15 MINUTES	19500	157,300	0.04	7.62	5	DECHLORINATED AT POINT OF DISCHARGE
Wisconsin St	FLUSHING	LEDGEWOOD CREEK	10/10/2013	10 MINUTES	13,000	13,000	0.03	7.89	10	DECHLORINATED AT POINT OF DISCHARGE
Concord Ct	FLUSHING	LEDGEWOOD CREEK	10/14/2013	10 MINUTES	13,000		0	8.12	2	DECHLORINATED AT POINT OF DISCHARGE
GULF DRIVE	FLUSHING	MCCOY CREEK	10/14/2013	9 MINUTES	11700		0.04	8.01	3.4	DECHLORINATED AT POINT OF DISCHARGE
LAKEFRONT CT	FLUSHING	MCCOY CREEK	10/14/2013	12 MINUTES	15600		0.02	8.12	14	DECHLORINATED AT POINT OF DISCHARGE
LAKEFRONT CT	FLUSHING	MCCOY CREEK	10/14/2013	14 MINUTES	7800		0.04	8.02	13	DECHLORINATED AT POINT OF DISCHARGE
BRECKINRIDGE DR	FLUSHING	MCCOY CREEK	10/14/2013	10 MINUTES	13000		0.04	8.05	15	DECHLORINATED AT POINT OF DISCHARGE
SHORELINE CIRCLE	FLUSHING	MCCOY CREEK	10/14/2013	20 MINUTES	26000		0.03	7.98	12	DECHLORINATED AT POINT OF DISCHARGE
SHORELINE CIRCLE	FLUSHING	MCCOY CREEK	10/14/2013	7 MINUTES	9100		0.04	8.04	14	DECHLORINATED AT POINT OF DISCHARGE
SHORELINE CIRCLE	FLUSHING	MCCOY CREEK	10/14/2013	7 MINUTES	9100		0.04	8.2	10	DECHLORINATED AT POINT OF DISCHARGE
SHORELINE CIRCLE	FLUSHING	MCCOY CREEK	10/14/2013	15 MINUTES	19500		0.03	8.13	11	DECHLORINATED AT POINT OF DISCHARGE
GULF DRIVE	FLUSHING	MCCOY CREEK	10/14/2013	10 MINUTES	13000		0.02	8.11	6	DECHLORINATED AT POINT OF DISCHARGE
SWAN LAKE DR	FLUSHING	MCCOY CREEK	10/14/2013	9 MINUTES	11700		0.03	7.98	20	DECHLORINATED AT POINT OF DISCHARGE
SWAN LAKE DR	FLUSHING	MCCOY CREEK	10/14/2013	9 MINUTES	11700		0.04	8.03	17	DECHLORINATED AT POINT OF DISCHARGE
BRECKINRIDGE DR	FLUSHING	MCCOY CREEK	10/14/2013	11	14300	188,500	0.02	8.21	12	DECHLORINATED AT POINT OF DISCHARGE
GULF DRIVE	FLUSHING	MCCOY CREEK	10/15/2013	12 MINUTES	15600		0.04	8.03	13	DECHLORINATED AT POINT OF DISCHARGE
CANDLEBERRY WAY	FLUSHING	MCCOY CREEK	10/15/2013	10 MINUTES	13000		0.01	7.76	25	DECHLORINATED AT POINT OF DISCHARGE
CANDLEBERRY WAY	FLUSHING	MCCOY CREEK	10/15/2013	9 MINUTES	11700		0.03	7.82	20	DECHLORINATED AT POINT OF DISCHARGE
HICKORY	FLUSHING	MCCOY CREEK	10/15/2013	11 MINUTES	14300		0.04	7.71	22	DECHLORINATED AT POINT OF DISCHARGE
EBONY CT	FLUSHING	MCCOY CREEK	10/15/2013	13 MINUTES	8450		0.01	7.88	17	DECHLORINATED AT POINT OF DISCHARGE
MAHOGANY WAY	FLUSHING	MCCOY CREEK	10/15/2013	10 MINUTES	13000		0.04	7.98	19	DECHLORINATED AT POINT OF DISCHARGE
HICKORY AVENUE	FLUSHING	MCCOY CREEK	10/15/2013	10 MINUTES	13000		0.03	7.85	20	DECHLORINATED AT POINT OF DISCHARGE
TEAK CT	FLUSHING	MCCOY CREEK	10/15/2013	10 MINUTES	6500		0.03	7.85	20	DECHLORINATED AT POINT OF DISCHARGE
BURL CT	FLUSHING	MCCOY CREEK	10/15/2013	12 MINUTES	7800		0.03	7.85	20	DECHLORINATED AT POINT OF DISCHARGE
HICKORY AVENUE	FLUSHING	MCCOY CREEK	10/15/2013	11 MINUTES	14300		0.04	7.97	17	DECHLORINATED AT POINT OF DISCHARGE
BEECHWOOD CT	FLUSHING	MCCOY CREEK	10/15/2013	8 MINUTES	10400		0.04	8.01	22	DECHLORINATED AT POINT OF DISCHARGE

BEECHWOOD CT	FLUSHING	MCCOY CREEK	10/15/2013	15 MINUTES	9750		0.04	8.01	22	DECHLORINATED AT POINT OF DISCHARGE
GULF DRIVE	FLUSHING	MCCOY CREEK	10/15/2013	7 MINUTES	9100	9,100	0.04	7.89	12	DECHLORINATED AT POINT OF DISCHARGE
Vista Cerro	FLUSHING	LEDGEWOOD CREEK	10/21/2013	10 MINUTES	13,000		0	7.82	5	DECHLORINATED AT POINT OF DISCHARGE
IRONWOOD CIR	FLUSHING	MCCOY CREEK	10/21/2013	45 MINUTES	58500		0.02	7.69	20	DECHLORINATED AT POINT OF DISCHARGE
IRONWOOD CT	FLUSHING	MCCOY CREEK	10/21/2013	10 MINUTES	13000		0.03	7.68	17	DECHLORINATED AT POINT OF DISCHARGE
IRONWOOD CT (BLOWOFF)	FLUSHING	MCCOY CREEK	10/21/2013	10 MINUTES	6500		0.04	7.68	9	DECHLORINATED AT POINT OF DISCHARGE
MAHOGANY CT	FLUSHING	MCCOY CREEK	10/21/2013	12 MINUTES	15600		0.04	7.69	4	DECHLORINATED AT POINT OF DISCHARGE
MAHOGANY CT (BLOWOFF)	FLUSHING	MCCOY CREEK	10/21/2013	10 MINUTES	6500		0.01	7.69	25	DECHLORINATED AT POINT OF DISCHARGE
MAHOGANY CT	FLUSHING	MCCOY CREEK	10/21/2013	12 MINUTES	15600		0.04	7.68	8	DECHLORINATED AT POINT OF DISCHARGE
GULF DR	FLUSHING	MCCOY CREEK	10/21/2013	10 MINUTES	13000		0.04	7.69	5	DECHLORINATED AT POINT OF DISCHARGE
IRONWOOD CIR	FLUSHING	MCCOY CREEK	10/21/2013	12 MINUTES	15600		0.04	7.68	4	DECHLORINATED AT POINT OF DISCHARGE
IRONWOOD CIR	FLUSHING	MCCOY CREEK	10/21/2013	11 MINUTES	14300		0.04	7.68	7	DECHLORINATED AT POINT OF DISCHARGE
GULF DR	FLUSHING	MCCOY CREEK	10/21/2013	12 MINUTES	15600		0.04	7.68	4	DECHLORINATED AT POINT OF DISCHARGE
PEPPERTREE DR	FLUSHING	MCCOY CREEK	10/21/2013	15 MINUTES	19500		0.04	7.69	3	DECHLORINATED AT POINT OF DISCHARGE
GRAMMERCY CIR (NORTH)	FLUSHING	MCCOY CREEK	10/21/2013	15 MINUTES	19500		0.04	7.68	2	DECHLORINATED AT POINT OF DISCHARGE
GRAMMERCY CIR (SOUTH)	FLUSHING	MCCOY CREEK	10/21/2013	15 MINUTES	19500	245,700	0.04	7.67	5	DECHLORINATED AT POINT OF DISCHARGE
Begonia Blvd	FLUSHING	LAUREL CREEK	10/22/2013	10 MINUTES	13,000		0.03	7.46	10	DECHLORINATED AT POINT OF DISCHARGE
CANDLEBERRY WAY	FLUSHING	MCCOY CREEK	10/22/2013	20 MINUTES	26000		0.02	7.73	22	DECHLORINATED AT POINT OF DISCHARGE
WILLOW CT	FLUSHING	MCCOY CREEK	10/22/2013	10 MINUTES	13000		0.03	7.72	17	DECHLORINATED AT POINT OF DISCHARGE
WILLOW LN	FLUSHING	MCCOY CREEK	10/22/2013	11 MINUTES	14300		0.04	7.73	11	DECHLORINATED AT POINT OF DISCHARGE
WILLOW LN	FLUSHING	MCCOY CREEK	10/22/2013	12 MINUTES	15600		0.04	7.73	9	DECHLORINATED AT POINT OF DISCHARGE
WILLOW LN	FLUSHING	MCCOY CREEK	10/22/2013	10 MINUTES	13000		0.03	7.72	15	DECHLORINATED AT POINT OF DISCHARGE
BALSAM CT	FLUSHING	MCCOY CREEK	10/22/2013	15 MINUTES	19500		0.03	7.73	16	DECHLORINATED AT POINT OF DISCHARGE
BALSAM CT (BLOWOFF)	FLUSHING	MCCOY CREEK	10/22/2013	10 MINUTES	6500		0.04	7.73	8	DECHLORINATED AT POINT OF DISCHARGE
SPICEWOOD CT (BLOWOFF)	FLUSHING	MCCOY CREEK	10/22/2013	10 MINUTES	6500		0.04	7.72	7	DECHLORINATED AT POINT OF DISCHARGE
BANYON CT (BLOWOFF)	FLUSHING	MCCOY CREEK	10/22/2013	10 MINUTES	6500		0.04	7.71	4	DECHLORINATED AT POINT OF DISCHARGE
EUCALYPTIS CT (BLOWOFF)	FLUSHING	MCCOY CREEK	10/22/2013	10 MINUTES	6500		0.04	7.72	5	DECHLORINATED AT POINT OF DISCHARGE
WILLOW CT (BLOWOFF)	FLUSHING	MCCOY CREEK	10/22/2013	10 MINUTES	6500	146,900	0.04	7.71	3	DECHLORINATED AT POINT OF DISCHARGE
Pennsylvania Ave	FLUSHING	LAUREL CREEK	10/23/2013	10 MINUTES	13,000		0.01	7.33	3	DECHLORINATED AT POINT OF DISCHARGE
BUCKTHORN LN	FLUSHING	MCCOY CREEK	10/23/2013	21 MINUTES	27300		0.02	7.69	35	DECHLORINATED AT POINT OF DISCHARGE
BUCKTHORN LN	FLUSHING	MCCOY CREEK	10/23/2013	20 MINUTES	26000		0.01	7.7	42	DECHLORINATED AT POINT OF DISCHARGE
CANDLEBERRY WAY	FLUSHING	MCCOY CREEK	10/23/2013	12 MINUTES	15600		0.03	7.7	29	DECHLORINATED AT POINT OF DISCHARGE
CANDLEBERRY CT (BLOWOFF)	FLUSHING	MCCOY CREEK	10/23/2013	10 MINUTES	6500		0.02	7.71	32	DECHLORINATED AT POINT OF DISCHARGE
CANDLEBERRY CT	FLUSHING	MCCOY CREEK	10/23/2013	10 MINUTES	13000		0.03	7.71	27	DECHLORINATED AT POINT OF DISCHARGE
BAY TREE DR	FLUSHING	MCCOY CREEK	10/23/2013	9 MINUTES	11700		0.04	7.72	12	DECHLORINATED AT POINT OF DISCHARGE

BAY TREE CT	FLUSHING	MCCOY CREEK	10/23/2013	11 MINUTES	14300		0.04	7.71	10	DECHLORINATED AT POINT OF DISCHARGE
BAY TREE CT (BLOWOFF)	FLUSHING	MCCOY CREEK	10/23/2013	10 MINUTES	6500		0.03	7.72	19	DECHLORINATED AT POINT OF DISCHARGE
COULTER CT	FLUSHING	MCCOY CREEK	10/23/2013	15 MINUTES	19500		0.01	7.72	42	DECHLORINATED AT POINT OF DISCHARGE
CONIFER DR	FLUSHING	MCCOY CREEK	10/23/2013	12 MINUTES	15600		0.03	7.71	22	DECHLORINATED AT POINT OF DISCHARGE
CONIFER DR	FLUSHING	MCCOY CREEK	10/23/2013	15 MINUTES	19500		0.04	7.72	7	DECHLORINATED AT POINT OF DISCHARGE
CONIFER DR	FLUSHING	MCCOY CREEK	10/23/2013	12 MINUTES	15600		0.04	7.72	5	DECHLORINATED AT POINT OF DISCHARGE
SPRUCE WAY	FLUSHING	MCCOY CREEK	10/23/2013	15 MINUTES	19500	223,600	0.04	7.71	8	DECHLORINATED AT POINT OF DISCHARGE
GULF DR	FLUSHING	MCCOY CREEK	10/24/2013	20 MINUTES	26000		0.02	7.73	36	DECHLORINATED AT POINT OF DISCHARGE
GULF DR	FLUSHING	MCCOY CREEK	10/24/2013	12 MINUTES	15600		0.03	7.74	33	DECHLORINATED AT POINT OF DISCHARGE
GULF DR	FLUSHING	MCCOY CREEK	10/24/2013	10 MINUTES	13000		0.03	7.74	31	DECHLORINATED AT POINT OF DISCHARGE
CASHEW CT	FLUSHING	MCCOY CREEK	10/24/2013	12 MINUTES	15600		0.03	7.73	30	DECHLORINATED AT POINT OF DISCHARGE
CASHEW CT (BLOWOFF)	FLUSHING	MCCOY CREEK	10/24/2013	10 MINUTES	6500		0.03	7.73	32	DECHLORINATED AT POINT OF DISCHARGE
GULF DR	FLUSHING	MCCOY CREEK	10/24/2013	8 MINUTES	7400		0.04	7.72	17	DECHLORINATED AT POINT OF DISCHARGE
GULF DR	FLUSHING	MCCOY CREEK	10/24/2013	15 MINUTES	19500		0.04	7.72	13	DECHLORINATED AT POINT OF DISCHARGE
GULF DR	FLUSHING	MCCOY CREEK	10/24/2013	12 MINUTES	15600		0.04	7.73	12	DECHLORINATED AT POINT OF DISCHARGE
EVERGREEN CT (BLOWOFF)	FLUSHING	MCCOY CREEK	10/24/2013	15 MINUTES	9750		0.04	7.71	10	DECHLORINATED AT POINT OF DISCHARGE
EVERGREEN CT	FLUSHING	MCCOY CREEK	10/24/2013	12 MINUTES	15600		0.04	7.71	11	DECHLORINATED AT POINT OF DISCHARGE
BIRCH CT (BLOWOFF)	FLUSHING	MCCOY CREEK	10/24/2013	15 MINUTES	9750		0.04	7.72	9	DECHLORINATED AT POINT OF DISCHARGE
BIRCH CT	FLUSHING	MCCOY CREEK	10/24/2013	12 MINUTES	15600		0.04	7.72	7	DECHLORINATED AT POINT OF DISCHARGE
HICKORY AVE	FLUSHING	MCCOY CREEK	10/24/2013	11 MINUTES	14300		0.04	7.74	5	DECHLORINATED AT POINT OF DISCHARGE
HICKORY AVE	FLUSHING	MCCOY CREEK	10/24/2013	12 MINUTES	15600		0.04	7.74	4	DECHLORINATED AT POINT OF DISCHARGE
HICKORY CT (BLOWOFF)	FLUSHING	MCCOY CREEK	10/24/2013	15 MINUTES	9750		0.04	7.73	6	DECHLORINATED AT POINT OF DISCHARGE
HICKORY CT	FLUSHING	MCCOY CREEK	10/24/2013	15 MINUTES	15600	225,150	0.04	7.73	3	DECHLORINATED AT POINT OF DISCHARGE
PEPPERTREE DR	FLUSHING	LAUREL CREEK	10/28/2013	20 MINUTES	26000		0.01	7.75	41	DECHLORINATED AT POINT OF DISCHARGE
PEPPERTREE DR	FLUSHING	LAUREL CREEK	10/28/2013	15 MINUTES	19500		0.02	7.76	38	DECHLORINATED AT POINT OF DISCHARGE
LINDEN AVE	FLUSHING	LAUREL CREEK	10/28/2013	12 MINUTES	15600		0.03	7.76	33	DECHLORINATED AT POINT OF DISCHARGE
LINDEN AVE	FLUSHING	LAUREL CREEK	10/28/2013	15 MINUTES	19500		0.03	7.75	31	DECHLORINATED AT POINT OF DISCHARGE
LINDEN AVE	FLUSHING	LAUREL CREEK	10/28/2013	20 MINUTES	26000		0.04	7.76	15	DECHLORINATED AT POINT OF DISCHARGE
HICKORY AVE	FLUSHING	LAUREL CREEK	10/28/2013	8 MINUTES	10400		0.04	7.77	12	DECHLORINATED AT POINT OF DISCHARGE
PINYON CT (BLOWOFF)	FLUSHING	LAUREL CREEK	10/28/2013	20 MINUTES	13000		0.04	7.78	10	DECHLORINATED AT POINT OF DISCHARGE
POPLAR CT (BLOWOFF)	FLUSHING	LAUREL CREEK	10/28/2013	20 MINUTES	13000		0.04	7.78	9	DECHLORINATED AT POINT OF DISCHARGE
POPLAR CT	FLUSHING	LAUREL CREEK	10/28/2013	10 MINUTES	13000	156,000	0.04	7.78	8	DECHLORINATED AT POINT OF DISCHARGE
PECAN CIR	FLUSHING	LAUREL CREEK	10/29/2013	20 MINUTES	26000		0.01	7.78	41	DECHLORINATED AT POINT OF DISCHARGE
LOCUST ST	FLUSHING	LAUREL CREEK	10/29/2013	25 MINUTES	32500		0.01	7.79	42	DECHLORINATED AT POINT OF DISCHARGE
EVERGREEN DR	FLUSHING	LAUREL CREEK	10/29/2013	30 MINUTES	39000		0.01	7.79	40	DECHLORINATED AT POINT OF DISCHARGE

EVERGREEN DR	FLUSHING	LAUREL CREEK	10/29/2013	15 MINUTES	19500		0.02	7.78	36	DECHLORINATED AT POINT OF DISCHARGE
PECAN CIR	FLUSHING	LAUREL CREEK	10/29/2013	15 MINUTES	19500		0.03	7.79	28	DECHLORINATED AT POINT OF DISCHARGE
LINDEN AVE	FLUSHING	LAUREL CREEK	10/29/2013	30 MINUTES	39000		0.04	7.78	15	DECHLORINATED AT POINT OF DISCHARGE
LINDEN AVE	FLUSHING	LAUREL CREEK	10/29/2013	15 MINUTES	19500	195,000	0.04	7.78	12	DECHLORINATED AT POINT OF DISCHARGE
EVERGREEN DR	FLUSHING	LAUREL CREEK	10/30/2013	30 MINUTES	39000		0.01	7.72	44	DECHLORINATED AT POINT OF DISCHARGE
SUFFOLK WAY	FLUSHING	LAUREL CREEK	10/30/2013	12 MINUTES	15600		0.02	7.72	36	DECHLORINATED AT POINT OF DISCHARGE
SUFFOLK WAY	FLUSHING	LAUREL CREEK	10/30/2013	15 MINUTES	19500		0.04	7.73	11	DECHLORINATED AT POINT OF DISCHARGE
SUFFOLK WAY (BLOWOFF)	FLUSHING	LAUREL CREEK	10/30/2013	10 MINUTES	6500		0.04	7.73	7	DECHLORINATED AT POINT OF DISCHARGE
SUFFOLK CT (BLOWOFF)	FLUSHING	LAUREL CREEK	10/30/2013	10 MINUTES	6500		0.04	7.72	5	DECHLORINATED AT POINT OF DISCHARGE
CLYDESDALE WAY	FLUSHING	LAUREL CREEK	10/30/2013	12 MINUTES	15600		0.03	7.72	21	DECHLORINATED AT POINT OF DISCHARGE
LINDEN AVE	FLUSHING	LAUREL CREEK	10/30/2013	8 MINUTES	10400		0.03	7.71	25	DECHLORINATED AT POINT OF DISCHARGE
PINTO CT	FLUSHING	LAUREL CREEK	10/30/2013	15 MINUTES	19500		0.04	7.71	8	DECHLORINATED AT POINT OF DISCHARGE
PINTO CT (BLOWOFF)	FLUSHING	LAUREL CREEK	10/30/2013	10 MINUTES	6500		0.04	7.72	9	DECHLORINATED AT POINT OF DISCHARGE
LINDEN CT (BLOWOFF)	FLUSHING	LAUREL CREEK	10/30/2013	12 MINUTES	7800		0.03	7.72	19	DECHLORINATED AT POINT OF DISCHARGE
LINDEN AVE	FLUSHING	LAUREL CREEK	10/30/2013	10 MINUTES	13000		0.04	7.72	10	DECHLORINATED AT POINT OF DISCHARGE
SUFFOLK WAY	FLUSHING	LAUREL CREEK	10/30/2013	12 MINUTES	15600	175,500	0.04	7.73	6	DECHLORINATED AT POINT OF DISCHARGE
MUSTANG CIR	FLUSHING	LAUREL CREEK	10/31/2013	30 MINUTES	39000		0.03	7.72	19	DECHLORINATED AT POINT OF DISCHARGE
SHIRE CT (BLOWOFF)	FLUSHING	LAUREL CREEK	10/31/2013	10 MINUTES	6500		0.04	7.72	13	DECHLORINATED AT POINT OF DISCHARGE
MUSTANG CIR	FLUSHING	LAUREL CREEK	10/31/2013	15 MINUTES	19500		0.04	7.73	10	DECHLORINATED AT POINT OF DISCHARGE
STALLION CIR	FLUSHING	LAUREL CREEK	10/31/2013	10 MINUTES	13000		0.04	7.73	9	DECHLORINATED AT POINT OF DISCHARGE
STALLION CIR	FLUSHING	LAUREL CREEK	10/31/2013	20 MINUTES	26000		0.04	7.73	6	DECHLORINATED AT POINT OF DISCHARGE
STALLION CIR	FLUSHING	LAUREL CREEK	10/31/2013	15 MINUTES	19500		0.04	7.74	5	DECHLORINATED AT POINT OF DISCHARGE
STALLION CIR	FLUSHING	LAUREL CREEK	10/31/2013	15 MINUTES	19500		0.04	7.74	5	DECHLORINATED AT POINT OF DISCHARGE
MUSTANG CT (BLOWOFF)	FLUSHING	LAUREL CREEK	10/31/2013	10 MINUTES	6500		0.04	7.75	4	DECHLORINATED AT POINT OF DISCHARGE
MUSTANG CT	FLUSHING	LAUREL CREEK	10/31/2013	12 MINUTES	15600		0.04	7.75	7	DECHLORINATED AT POINT OF DISCHARGE
MISTANG CIR	FLUSHING	LAUREL CREEK	10/31/2013	10 MINUTES	13000		0.04	7.74	8	DECHLORINATED AT POINT OF DISCHARGE
CHICKSAW CT (BLOWOFF)	FLUSHING	LAUREL CREEK	10/31/2013	10 MINUTES	6500		0.04	7.75	9	DECHLORINATED AT POINT OF DISCHARGE
CHICKSAW CT	FLUSHING	LAUREL CREEK	10/31/2013	10 MINUTES	13000	197,600	0.04	7.75	7	DECHLORINATED AT POINT OF DISCHARGE
SEABREEZE DR	FLUSHING	LAUREL CREEK	11/4/2013	30 MINUTES	39000		0	7.78	31	DECHLORINATED AT POINT OF DISCHARGE
CANAL CT (BLOWOFF)	FLUSHING	LAUREL CREEK	11/4/2013	10 MINUTES	6500		0.01	7.78	29	DECHLORINATED AT POINT OF DISCHARGE
CANAL CT	FLUSHING	LAUREL CREEK	11/4/2013	10 MINUTES	13000		0.01	7.78	29	DECHLORINATED AT POINT OF DISCHARGE
SEABREEZE DR	FLUSHING	LAUREL CREEK	11/4/2013	15 MINUTES	19500		0.02	7.79	25	DECHLORINATED AT POINT OF DISCHARGE
TANGLEWOOD DR	FLUSHING	LAUREL CREEK	11/4/2013	12 MINUTES	15600		0.03	7.79	21	DECHLORINATED AT POINT OF DISCHARGE
SHELL CT (BLOWOFF)	FLUSHING	LAUREL CREEK	11/4/2013	10 MINUTES	6500		0.04	7.78	14	DECHLORINATED AT POINT OF DISCHARGE
SHELL CT	FLUSHING	LAUREL CREEK	11/4/2013	10 MINUTES	13000		0.04	7.78	12	DECHLORINATED AT POINT OF DISCHARGE

BAY TREE DR	FLUSHING	LAUREL CREEK	11/4/2013	12 MINUTES	15600		0.04	7.77	7	DECHLORINATED AT POINT OF DISCHARGE
SEABREEZE DR	FLUSHING	LAUREL CREEK	11/4/2013	11 MINUTES	14300		0.04	7.79	9	DECHLORINATED AT POINT OF DISCHARGE
STARFISH CT (BLOWOFF)	FLUSHING	LAUREL CREEK	11/4/2013	10 MINUTES	6500		0.04	7.79	10	DECHLORINATED AT POINT OF DISCHARGE
WHITECAP WAY	FLUSHING	LAUREL CREEK	11/4/2013	10 MINUTES	13000		0.04	7.78	8	DECHLORINATED AT POINT OF DISCHARGE
SURF CT (BLOWOFF)	FLUSHING	LAUREL CREEK	11/4/2013	10 MINUTES	6500		0.04	7.78	6	DECHLORINATED AT POINT OF DISCHARGE
BAY TREE DR (BLOWOFF)	FLUSHING	LAUREL CREEK	11/4/2013	10 MINUTES	6500	175,500	0.04	7.78	5	DECHLORINATED AT POINT OF DISCHARGE
Copely Ct	FLUSHING	LAUREL CREEK	11/5/2013	10 MINUTES	13,000		0.03	8.37	1	DECHLORINATED AT POINT OF DISCHARGE
PEPPERTREE DR	FLUSHING	LAUREL CREEK	11/5/2013	36 MINUTES	46800		0.03	7.71	21	DECHLORINATED AT POINT OF DISCHARGE
PEPPERTREE CT (BLOWOFF)	FLUSHING	LAUREL CREEK	11/5/2013	10 MINUTES	6500		0.04	7.72	14	DECHLORINATED AT POINT OF DISCHARGE
PEPPERTREE DR	FLUSHING	LAUREL CREEK	11/5/2013	12 MINUTES	15600		0.04	7.72	12	DECHLORINATED AT POINT OF DISCHARGE
PEPPERTREE DR	FLUSHING	LAUREL CREEK	11/5/2013	20 MINUTES	26000		0.04	7.73	10	DECHLORINATED AT POINT OF DISCHARGE
PEPPERTREE DR	FLUSHING	LAUREL CREEK	11/5/2013	12 MINUTES	15600		0.04	7.73	10	DECHLORINATED AT POINT OF DISCHARGE
WOODMONT DR	FLUSHING	LAUREL CREEK	11/5/2013	15 MINUTES	19500		0.04	7.74	8	DECHLORINATED AT POINT OF DISCHARGE
WOODMONT CT (BLOWOFF)	FLUSHING	LAUREL CREEK	11/5/2013	10 MINUTES	6500		0.04	7.74	9	DECHLORINATED AT POINT OF DISCHARGE
WOODMONT DR	FLUSHING	LAUREL CREEK	11/5/2013	11 MINUTES	14300		0.04	7.74	7	DECHLORINATED AT POINT OF DISCHARGE
CHARTER LN	FLUSHING	LAUREL CREEK	11/5/2013	20 MINUTES	26000		0.04	7.72	8	DECHLORINATED AT POINT OF DISCHARGE
WINDSURF CT	FLUSHING	LAUREL CREEK	11/5/2013	15 MINUTES	9750		0.04	7.71	6	DECHLORINATED AT POINT OF DISCHARGE
WOODMONT DR	FLUSHING	LAUREL CREEK	11/5/2013	12 MINUTES	15600		0.04	7.72	5	DECHLORINATED AT POINT OF DISCHARGE
WOODMONT DR	FLUSHING	LAUREL CREEK	11/5/2013	12 MINUTES	15600	230,750	0.04	7.73	4	DECHLORINATED AT POINT OF DISCHARGE
Empire St	FLUSHING	LEDGEWOOD CREEK	11/6/2013	10 MINUTES	13,000		0.03	8.18	4	DECHLORINATED AT POINT OF DISCHARGE
PEPPERTREE DR	FLUSHING	LAUREL CREEK	11/6/2013	20 MINUTES	26000		0.02	7.8	31	DECHLORINATED AT POINT OF DISCHARGE
WOODHOLLOW CIR	FLUSHING	LAUREL CREEK	11/6/2013	12 MINUTES	15600		0.02	7.81	27	DECHLORINATED AT POINT OF DISCHARGE
BOXWOOD LN	FLUSHING	LAUREL CREEK	11/6/2013	15 MINUTES	19500		0.03	7.81	25	DECHLORINATED AT POINT OF DISCHARGE
MEADOW GLEN CT	FLUSHING	LAUREL CREEK	11/6/2013	12 MINUTES	15600		0.04	7.82	12	DECHLORINATED AT POINT OF DISCHARGE
MEADOW GLEN CT (BLOWOFF)	FLUSHING	LAUREL CREEK	11/6/2013	10 MINUTES	6500		0.04	7.82	13	DECHLORINATED AT POINT OF DISCHARGE
BURRELL DR	FLUSHING	LAUREL CREEK	11/6/2013	11 MINUTES	14300		0.04	7.81	12	DECHLORINATED AT POINT OF DISCHARGE
PEPPERTREE DR	FLUSHING	LAUREL CREEK	11/6/2013	20 MINUTES	26000		0.04	7.83	10	DECHLORINATED AT POINT OF DISCHARGE
WOODHOLLOW CT	FLUSHING	LAUREL CREEK	11/6/2013	15 MINUTES	19500		0.04	7.82	7	DECHLORINATED AT POINT OF DISCHARGE
WOODHOLLOW CT (BLOWOFF)	FLUSHING	LAUREL CREEK	11/6/2013	10 MINUTES	6500		0.03	7.82	18	DECHLORINATED AT POINT OF DISCHARGE
DENTON CT	FLUSHING	LAUREL CREEK	11/6/2013	12 MINUTES	15600		0.04	7.8	11	DECHLORINATED AT POINT OF DISCHARGE
DENTON CT (BLOWOFF)	FLUSHING	LAUREL CREEK	11/6/2013	10 MINUTES	6500		0.04	7.81	9	DECHLORINATED AT POINT OF DISCHARGE
BUTTERNUT CT	FLUSHING	LAUREL CREEK	11/6/2013	11 MINUTES	14300		0.03	7.82	21	DECHLORINATED AT POINT OF DISCHARGE
BUTTERNUT CT (BLOWOFF)	FLUSHING	LAUREL CREEK	11/6/2013	15 MINUTES	9750	208,650	0.03	7.82	22	DECHLORINATED AT POINT OF DISCHARGE
Oxford Dr	FLUSHING	LEDGEWOOD CREEK	11/7/2013	10 MINUTES	13,000		0.02	8.28	19	DECHLORINATED AT POINT OF DISCHARGE
LAUREL CREEK WAY	FLUSHING	LAUREL CREEK	11/7/2013	20 MINUTES	26000		0.02	7.85	30	DECHLORINATED AT POINT OF DISCHARGE

STONE PINE CT	FLUSHING	LAUREL CREEK	11/7/2013	15 MINUTES	19500		0.03	7.85	24	DECHLORINATED AT POINT OF DISCHARGE
STONE PINE CT (BLOWOFF)	FLUSHING	LAUREL CREEK	11/7/2013	10 MINUTES	6500		0.03	7.85	23	DECHLORINATED AT POINT OF DISCHARGE
LAUREL CREEK WAY	FLUSHING	LAUREL CREEK	11/7/2013	12 MINUTES	15600		0.04	7.84	14	DECHLORINATED AT POINT OF DISCHARGE
BURRELL DR	FLUSHING	LAUREL CREEK	11/7/2013	11 MINUTES	14300		0.04	7.84	10	DECHLORINATED AT POINT OF DISCHARGE
CHALICE CT	FLUSHING	LAUREL CREEK	11/7/2013	20 MINUTES	26000		0.04	7.84	9	DECHLORINATED AT POINT OF DISCHARGE
CHALICE CT (BLOWOFF)	FLUSHING	LAUREL CREEK	11/7/2013	10 MINUTES	6500		0.04	7.84	10	DECHLORINATED AT POINT OF DISCHARGE
VALLEY OAK WAY	FLUSHING	LAUREL CREEK	11/7/2013	12 MINUTES	15600		0.04	7.83	8	DECHLORINATED AT POINT OF DISCHARGE
VALLEY OAK WAY	FLUSHING	LAUREL CREEK	11/7/2013	10 MINUTES	13000		0.04	7.83	7	DECHLORINATED AT POINT OF DISCHARGE
BOXWOOD LN	FLUSHING	LAUREL CREEK	11/7/2013	15 MINUTES	19500		0.04	7.83	2	DECHLORINATED AT POINT OF DISCHARGE
WHITE ALDER CT	FLUSHING	LAUREL CREEK	11/7/2013	15 MINUTES	19500		0.04	7.82	5	DECHLORINATED AT POINT OF DISCHARGE
ELDERBERRY CT	FLUSHING	LAUREL CREEK	11/7/2013	10 MINUTES	6500		0.04	7.82	9	DECHLORINATED AT POINT OF DISCHARGE
WHITE ALDER CT	FLUSHING	LAUREL CREEK	11/7/2013	12 MINUTES	15600		0.04	7.83	7	DECHLORINATED AT POINT OF DISCHARGE
WHITE ALDER CT (BLOWOFF)	FLUSHING	LAUREL CREEK	11/7/2013	10 MINUTES	6500	223,600	0.04	7.84	8	DECHLORINATED AT POINT OF DISCHARGE
VANDERBUILT	FLUSHING	MCCOY CREEK	11/12/2013	10 MINUTES	13000	13000	0.02	8.29	4	DECHLORINATED AT POINT OF DISCHARGE
VANDERBUILT	FLUSHING	MCCOY CREEK	11/14/2013	10 MINUTES	13000	13000	0.03	8.2	3	DECHLORINATED AT POINT OF DISCHARGE
Blakemore Ct	FLUSHING	LAUREL CREEK	11/18/2013	10 MINUTES	13,000		0.01	8.32	21	DECHLORINATED AT POINT OF DISCHARGE
MCCOY CT	FLUSHING	MCCOY CREEK	11/18/2013	30 MINUTES	39000	52,000	0.03	8.21	9	DECHLORINATED AT POINT OF DISCHARGE
Meadowlark	FLUSHING	LAUREL CREEK	11/19/2013	10 MINUTES	13,000		0.01	7.88	14	DECHLORINATED AT POINT OF DISCHARGE
Nightingale	FLUSHING	LAUREL CREEK	11/19/2013	10 MINUTES	13,000		0.04	6.72	4	DECHLORINATED AT POINT OF DISCHARGE
HORIZON DR	FLUSHING	LAUREL CREEK	11/19/2013	20 MINUTES	26000		0.04	8.04	1	DECHLORINATED AT POINT OF DISCHARGE
HORIZON DR	FLUSHING	LAUREL CREEK	11/19/2013	12 MINUTES	15600		0.04	8.05	4	DECHLORINATED AT POINT OF DISCHARGE
WESTERN ST	FLUSHING	LAUREL CREEK	11/19/2013	15 MINUTES	19500		0.04	8.05	3	DECHLORINATED AT POINT OF DISCHARGE
HORIZON DR	FLUSHING	LAUREL CREEK	11/19/2013	21 MINUTES	27300		0.04	8.04	2	DECHLORINATED AT POINT OF DISCHARGE
HORIZON DR	FLUSHING	LAUREL CREEK	11/19/2013	11 MINUTES	14300		0.04	8.04	9	DECHLORINATED AT POINT OF DISCHARGE
HORIZON DR	FLUSHING	LAUREL CREEK	11/19/2013	10 MINUTES	13000		0.04	8.04	6	DECHLORINATED AT POINT OF DISCHARGE
HORIZON DR	FLUSHING	LAUREL CREEK	11/19/2013	10 MINUTES	13000		0.04	8.05	5	DECHLORINATED AT POINT OF DISCHARGE
WESTERN ST	FLUSHING	LAUREL CREEK	11/19/2013	15 MINUTES	19500		0.04	8.05	4	DECHLORINATED AT POINT OF DISCHARGE
WESTERN ST	FLUSHING	LAUREL CREEK	11/19/2013	12 MINUTES	15600		0.04	8.05	5	DECHLORINATED AT POINT OF DISCHARGE
WESTERN ST	FLUSHING	LAUREL CREEK	11/19/2013	10 MINUTES	13000	202,800	0.04	8.05	6	DECHLORINATED AT POINT OF DISCHARGE
AVENIDO DEL LAGO	FLUSHING	LAUREL CREEK	11/20/2013	20 MINUTES	26000		0.03	8.09	14	DECHLORINATED AT POINT OF DISCHARGE
AVENIDO DEL LAGO	FLUSHING	LAUREL CREEK	11/20/2013	12 MINUTES	15600		0.03	8.08	15	DECHLORINATED AT POINT OF DISCHARGE
AVENIDO DEL LAGO	FLUSHING	LAUREL CREEK	11/20/2013	13 MINUTES	16900		0.04	8.08	10	DECHLORINATED AT POINT OF DISCHARGE
AVENIDO DEL LAGO	FLUSHING	LAUREL CREEK	11/20/2013	11 MINUTES	14300		0.04	8.07	8	DECHLORINATED AT POINT OF DISCHARGE
LAGUNITA CT	FLUSHING	LAUREL CREEK	11/20/2013	12 MINUTES	15600		0.04	8.07	7	DECHLORINATED AT POINT OF DISCHARGE
AVENIDO DEL LAGO	FLUSHING	LAUREL CREEK	11/20/2013	10 MINUTES	13000		0.04	8.07	5	DECHLORINATED AT POINT OF DISCHARGE

VISTA DEL LAGO WAY	FLUSHING	LAUREL CREEK	11/20/2013	20 MINUTES	26000	127,400	0.04	8.06	9	DECHLORINATED AT POINT OF DISCHARGE
Peabody Rd	FLUSHING	McCoy Creek	11/21/2013	10 MINUTES	13,000					DECHLORINATED AT POINT OF DISCHARGE
LAGUNITA CIR	FLUSHING	LAUREL CREEK	11/21/2013	15 MINUTES	19500		0.04	8.12	4	DECHLORINATED AT POINT OF DISCHARGE
VISTA DEL LAGO WAY	FLUSHING	LAUREL CREEK	11/21/2013	25 MINUTES	32500		0.04	8.11	6	DECHLORINATED AT POINT OF DISCHARGE
LAGUNITA CIR	FLUSHING	LAUREL CREEK	11/21/2013	35 MINUTES	45500		0.04	8.11	5	DECHLORINATED AT POINT OF DISCHARGE
LAGUNITA CIR	FLUSHING	LAUREL CREEK	11/21/2013	30 MINUTES	39000	149,500	0.04	8.12	8	DECHLORINATED AT POINT OF DISCHARGE
NEW BEDFORD PL	FLUSHING	LAUREL CREEK	11/25/2013	25 MINUTES	32500		0.04	8.22	1	DECHLORINATED AT POINT OF DISCHARGE
NEW BEDFORD PL (BLOWOFF)	FLUSHING	LAUREL CREEK	11/25/2013	15 MINUTES	9750		0.04	8.23	5	DECHLORINATED AT POINT OF DISCHARGE
THETFORD PL	FLUSHING	LAUREL CREEK	11/25/2013	15 MINUTES	19500		0.04	8.22	4	DECHLORINATED AT POINT OF DISCHARGE
THETFORD PL (BLOWOFF)	FLUSHING	LAUREL CREEK	11/25/2013	15 MINUTES	9750		0.04	8.22	6	DECHLORINATED AT POINT OF DISCHARGE
DEERFIELD PL (BLOWOFF)	FLUSHING	LAUREL CREEK	11/25/2013	20 MINUTES	13000		0.04	8.21	12	DECHLORINATED AT POINT OF DISCHARGE
BROCKTON PL	FLUSHING	LAUREL CREEK	11/25/2013	15 MINUTES	19500		0.04	8.21	9	DECHLORINATED AT POINT OF DISCHARGE
BROCKTON PL (BLOWOFF)	FLUSHING	LAUREL CREEK	11/25/2013	20 MINUTES	13000	117,000	0.04	8.21	13	DECHLORINATED AT POINT OF DISCHARGE
BALTIC DR	FLUSHING	LAUREL CREEK	11/26/2013	30 MINUTES	39000		0.04	8.24	36	DECHLORINATED AT POINT OF DISCHARGE
E. ATLANTIC AVE	FLUSHING	LAUREL CREEK	11/26/2013	20 MINUTES	26000		0.04	8.24	27	DECHLORINATED AT POINT OF DISCHARGE
E. ATLANTIC AVE	FLUSHING	LAUREL CREEK	11/26/2013	20 MINUTES	26000		0.04	8.23	20	DECHLORINATED AT POINT OF DISCHARGE
GOLD COAST CT (BLOWOFF)	FLUSHING	LAUREL CREEK	11/26/2013	20 MINUTES	13000		0.04	8.23	14	DECHLORINATED AT POINT OF DISCHARGE
DAWN WAY	FLUSHING	LAUREL CREEK	11/26/2013	15 MINUTES	19500		0.04	8.24	11	DECHLORINATED AT POINT OF DISCHARGE
DAWN WAY	FLUSHING	LAUREL CREEK	11/26/2013	20 MINUTES	26000		0.04	8.24	8	DECHLORINATED AT POINT OF DISCHARGE
DAWN WAY (BLOWOFF)	FLUSHING	LAUREL CREEK	11/26/2013	20 MINUTES	13000	162,500	0.04	8.23	5	DECHLORINATED AT POINT OF DISCHARGE
Hancock Dr	FLUSHING	MCCOY CREEK	12/10/2013	10 MINUTES	13,000	13,000	0	7.86	2	DECHLORINATED AT POINT OF DISCHARGE
Illinois St.	FLUSHING	LEDGEWOOD CREEK	12/23/2013	10 MINUTES	13,000	13,000	0.04	8.02	21	DECHLORINATED AT POINT OF DISCHARGE
Gulf St	FLUSHING	LAUREL CREEK	1/13/2014	10 MINUTES	13,000	13,000	0.04	8.14	2	DECHLORINATED AT POINT OF DISCHARGE
Blue Rock Ct	FLUSHING	GREEN VALLEY CREEK	3/14/2014	60 MINUTES	48,000		0.02	7.56	8	DECHLORINATED AT POINT OF DISCHARGE
Ridgerield way	FLUSHING	CORDELIA SLOUGH	3/14/2014	60 MINUTES	48,000		0.01	7.43	5	DECHLORINATED AT POINT OF DISCHARGE
Stock Bridge Dr	FLUSHING	CORDELIA SLOUGH	3/14/2014	60 MINUTES	48,000		0.02	7.51	5	DECHLORINATED AT POINT OF DISCHARGE
Paramount Ct	FLUSHING	CORDELIA SLOUGH	3/14/2014	20 MINUTES	8,000	152,000	0.01	7.44	7	DECHLORINATED AT POINT OF DISCHARGE
Stock Bridge Dr	FLUSHING	CORDELIA SLOUGH	3/21/2014	110 MINUTES	55,000		0.04	7.25	9	DECHLORINATED AT POINT OF DISCHARGE
Cresthaven Ct	FLUSHING	CORDELIA SLOUGH	3/21/2014	110 MINUTES	50,000	105,000	0.02	7.11	9	DECHLORINATED AT POINT OF DISCHARGE
walker Dr.	FLUSHING	MCCOY CREEK	5/6/2014	5 MINUTES	2,000		0.01	7.13	5	DECHLORINATED AT POINT OF DISCHARGE
walker Dr.	FLUSHING	MCCOY CREEK	5/6/2014	10 MINUTES	600	2,600	0.03	7.1	6	DECHLORINATED AT POINT OF DISCHARGE
Cresthaven Ct	FLUSHING	CORDELIA SLOUGH	5/7/2014	60 MINUTES	30,000		0.02	7.31	6	DECHLORINATED AT POINT OF DISCHARGE
Ridge Field & Stockbridge	FLUSHING	CORDELIA SLOUGH	5/7/2014	120 MONUTES	60,000		0.03	7.09	8	DECHLORINATED AT POINT OF DISCHARGE
Stock Bridge Dr	FLUSHING	CORDELIA SLOUGH	5/7/2014	60 Minutes	30,000	120,000	0.02	7.11	9	DECHLORINATED AT POINT OF DISCHARGE
Cedarbrook Dr	FLUSHING	LAUREL CREEK	5/10/2014	10 MINUTES	13,000	13,000	0.5	7.7	6	DECHLORINATED AT POINT OF DISCHARGE

Carlson Ln	FLUSHING	MCCOY CREEK	5/13/2014	30minutes	19,500	19,500	0.05	7.24	8.1	DECHLORINATED AT POINT OF DISCHARGE
Finkas Ln	FLUSHING	MCCOY CREEK	5/14/2014	30minutes	19,500		0.04	7.41	9	DECHLORINATED AT POINT OF DISCHARGE
Larson Ln	FLUSHING	MCCOY CREEK	5/14/2014	30minutes	19,500	39,000	0.06	7.8	8.6	DECHLORINATED AT POINT OF DISCHARGE
Finkas Ln	FLUSHING	MCCOY CREEK	5/15/2014	60 minutes	39,000	39,000	0.05	8.12	8.7	DECHLORINATED AT POINT OF DISCHARGE
Hancock Dr	FLUSHING	MCCOY CREEK	5/19/2014	15minutes	19,500		0.03	8.18	2.7	DECHLORINATED AT POINT OF DISCHARGE
Sanders Ln	FLUSHING	MCCOY CREEK	5/19/2014	15minutes	9,750		0.03	8.2	2.5	DECHLORINATED AT POINT OF DISCHARGE
Chuck Hammond Dr	FLUSHING	MCCOY CREEK	5/19/2014	30minutes	39,000	68,250	0.02	8.08	2.2	DECHLORINATED AT POINT OF DISCHARGE
Falcon Dr.	FLUSHING	LAUREL CREEK	6/12/2014	10 MINUTES	13,000	13,000	1.1	7.34	4.2	DECHLORINATED AT POINT OF DISCHARGE
Normandy Ct	FLUSHING	LAUREL CREEK	6/16/2014	10 MINUTES	13,000		1.4	8.2	3.7	DECHLORINATED AT POINT OF DISCHARGE
Ray Venning	FLUSHING	MCCOY CREEK	6/16/2014	20 minutes	13,000	26,000	0.06			DECHLORINATED AT POINT OF DISCHARGE
Lexington Dr	FLUSHING	LEDGEWOOD CREEK	6/17/2014	10 MINUTES	13,000		1.4	7.25	5.6	DECHLORINATED AT POINT OF DISCHARGE
Lopes Rd & Summergrove	FLUSHING	CORDELIA SLOUGH	6/20/2014	10 MINUTES	2,000		0.049	8.2	9	DECHLORINATED AT POINT OF DISCHARGE
Lopes Rd	FLUSHING	CORDELIA SLOUGH	6/20/2014	45 minutes	20,000	22,000	0.04	7.19	8	DECHLORINATED AT POINT OF DISCHARGE
Lopes Rd & Summergrove	FLUSHING	CORDELIA SLOUGH	6/22/2014	10 MINUTES	2,000	2,000	0.04	7.4	8.3	DECHLORINATED AT POINT OF DISCHARGE
Penning Pl	FLUSHING	MCCOY CREEK	6/23/2014	20 minutes	13,000		0.05	7.9	2.3	DECHLORINATED AT POINT OF DISCHARGE
Hancock Dr	FLUSHING	MCCOY CREEK	6/23/2014	60 minutes	78,000		0.03	8.1	3.8	DECHLORINATED AT POINT OF DISCHARGE
2889 Marigold dr.	FLUSHING	LAUREL CREEK	6/23/2014	20 MINUTES	9,000	100,000	0.05	7.6	5	DECHLORINATED AT POINT OF DISCHARGE
Lopes Rd	FLUSHING	CORDELIA SLOUGH	6/24/2014	35 Minutes	18,000	18,000	0.07	7.1	2.2	DECHLORINATED AT POINT OF DISCHARGE
Filmore St	FLUSHING	SUISUN SLOUGH	6/25/2014	10 MINUTES	13,000	13,000	1.9	7.5	3	DECHLORINATED AT POINT OF DISCHARGE
Falcon Dr.	FLUSHING	LAUREL CREEK	7/9/2014	10 MINUTES	10,000		1	7.2	4.2	DECHLORINATED AT POINT OF DISCHARGE
Nightingale Dr.	FLUSHING	LAUREL CREEK	7/9/2014	10 MINUTES	10,000	20,000	2	7.53	6.1	DECHLORINATED AT POINT OF DISCHARGE
Hancock Dr	FLUSHING	MCCOY CREEK	7/23/2014	20 Minutes	20,000	20,000	3	6.37	7.8	DECHLORINATED AT POINT OF DISCHARGE
Illinois St.@Pennsylvania	FLUSHING	SUISUN SLOUGH	8/4/2014	20 Minutes	39,000		0.02	8.65	1.18	DECHLORINATED AT POINT OF DISCHARGE
Great Jones @ Ohio	FLUSHING	SUISUN SLOUGH	8/4/2014	30 Minutes	58,500		0.02	8.8	1.36	DECHLORINATED AT POINT OF DISCHARGE
Broadway @ Jackson	FLUSHING	SUISUN SLOUGH	8/4/2014	30 Minutes	58,500		0.02	8.7	1.25	DECHLORINATED AT POINT OF DISCHARGE
Broadway @ Union	FLUSHING	SUISUN SLOUGH	8/4/2014	40 Minutes	78,000	234,000	0.01	9.07	2.6	DECHLORINATED AT POINT OF DISCHARGE
West Grammercy	FLUSHING	MCCOY CREEK	8/5/2014	10 MINUTES	10,000	10,000	0.02	8.09	1.92	DECHLORINATED AT POINT OF DISCHARGE
Ticonderoga Pl	FLUSHING	CORDELIA SLOUGH	12/26/2014	10 MINUTES	13,000	13,000	0.04	8.11	1	DECHLORINATED AT POINT OF DISCHARGE
Lakeview Cir	FLUSHING	CORDELIA SLOUGH	12/30/2014	10 MINUTES	13,000	13,000	0.33	7.21	13	DECHLORINATED AT POINT OF DISCHARGE
Notrth Texas	FLUSHING	LAUREL CREEK	5/6//2014	10 MINUTES	13,000	13,000	0.73	7.8	5	DECHLORINATED AT POINT OF DISCHARGE
sunner grove dr. / lopes	FLUSHING	CORDELIA SLOUGH	6/26/2014`	45 minutes	36,000	36,000	0.02	7.14	6	DECHLORINATED AT POINT OF DISCHARGE

C.15.b.iii.(2) ►Unplanned Discharges of the Potable Water System[66]

Site/ Location	Discharge Type	Receiving Waterbody (ies)	Date of Discharge	Discharge Duration (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/ day)	Chlorine Residual (mg/L)[67]	pH (standard units)[52]	Discharge Turbidity (Visual)[52]	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time[68]	Inspector arrival time	Responding crew arrival time
495 Tabor Avenue	Service Repair	Laurel Creek	11/13/13	41.95 Days	22,662	540.21	0.03	7.43	5	Dechlorinated at point of discharge/Used silt bags in gutter/Cleaned gutter	11/13/13 0949	N/A	1020	12/20/13 0900
2950 Gammon Court	Service Repair	McCoy Creek	11/26/13	55.99 Days	37,799	67.85	0.05	8.04	7	Dechlorinated at point of discharge/Used silt bags in gutter/Cleaned gutter	11/26/13 1102	N/A	1141	1/21/14 1000
1926 Winchester Place	Service Repair	Ledgewood Creek	12/9/13	17.00 Days	45,920	2,701.17	0.02	8.01	14	Dechlorinated at point of discharge/Used silt bags in gutter/Cleaned gutter	12/9/13 0849	N/A	0930	12/26/13 0900
1006 Harding Street	Service Repair	Ledgewood Creek	1/6/14	36.05 Days	2,434	67.51	0.04	7.69	8	Dechlorinated at point of discharge/Used silt bags in gutter/Cleaned gutter	1/6/14 0814	N/A	0825	2/11/14 1000
967 Stone Pine Court	Service Repair	Laurel Creek	1/7/14	8.84 Days	2,985	337.66	0.04	7.32	4	Dechlorinated at point of discharge/Used silt bags in gutter/Cleaned gutter	1/7/14 1246	N/A	1315	1/16/14 0900
2782 Peppertree Drive	Service Repair	McCoy Creek	1/13/14	14.85 Days	11,026	742.49	0.03	7.83	6	Dechlorinated at point of discharge/Used silt bags in gutter/Cleaned gutter	1/13/14 1006	N/A	1130	1/28/14 0830
4780 Brookside Circle	Service Repair	American Canyon	1/13/14	21.95 Days	8,892	405.10	0.04	7.79	4	Dechlorinated at point of discharge/Used silt bags in gutter/Cleaned gutter	1/13/14 1002	N/A	1035	2/4/14 0900
3194 Serra Court	Service Repair	Ledgewood Creek	1/16/14	9.01 Days	609	67.59	0.03	7.95	2	Dechlorinated at point of discharge/Used silt bags in gutter/Cleaned gutter	1/6/14 0832	N/A	0850	1/15/14 0900

[66] This table contains all of the unplanned discharges that occurred in this FY.
[67] Monitoring data is only required for 10% of the unplanned discharges. If you monitored more than 10% of your unplanned discharges, report all of the data collected.
[68] Notification to Water Board staff is required for unplanned discharges where the chlorine residual is >0.05 mg/L and total volume is ≥ 50,000 gallons. Notification to State Office of Emergency Services is required after becoming aware of aquatic impacts as a result of unplanned discharge or when the discharge might endanger or compromise public health and safety.

C.15.b.iii.(2) ►Unplanned Discharges of the Potable Water System[66]

Site/ Location	Discharge Type	Receiving Waterbody (ies)	Date of Discharge	Discharge Duration (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/ day)	Chlorine Residual (mg/L)[67]	pH (standard units)[52]	Discharge Turbidity (Visual)[52]	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time[68]	Inspector arrival time	Responding crew arrival time
Dickson Hill/ Manuel Campos	Service Repair	Laurel Creek	1/27/14	9.86 Days	7,321	742.49	0.05	7.93	12	Dechlorinated at point of discharge/Used silt bags in gutter/Cleaned gutter	1/27/14 1321	N/A	1337	2/6/14 1000
4886 Heritage Court	Service Repair	American Canyon	1/27/14	16.07 Days	4,339	270.00	0.03	7.81	9	Dechlorinated at point of discharge/Used silt bags in gutter/Cleaned gutter	1/27/14 817	N/A	0850	2/12/14 1000
2462 Bay Hill Circle	Service Repair	Ledgewood Creek	1/28/14	5.69 Days	4,610	810.19	0.03	7.34	9	Dechlorinated at point of discharge/Used silt bags in gutter/Cleaned gutter	1/28/14 1555	N/A	1630	2/3/14 0930
2982 Peppertree Drive	Service Repair	McCoy Creek	1/28/14	16.77 Days	5,661	337.56	0.04	7.53	7	Dechlorinated at point of discharge/Used silt bags in gutter/Cleaned gutter	1/28/14 1555	N/A	1610	1/28/14 1030
Marquette Lane	Service Repair	Ledgewood Creek	2/11/14	10.73 Days	121	11.27	0.05	8.02	10	Dechlorinated at point of discharge/Used silt bags in gutter/Cleaned gutter	2/11/14 0838	N/A	0900	2/11/14 1400
2924 Balsam Court	Service Repair	Laurel Creek	2/18/14	13.02 Days	2,198	168.81	0.06	8.44	2.7	Dechlorinated at point of discharge/Used silt bags in gutter/Cleaned gutter	2/18/14 0820	N/A	0840	3/3/14 0900
1374 Sanderling Drive	Service Repair	Laurel Creek	2/19/14	13.88 Days	2,811	202.52	0.05	7.52	8	Dechlorinated at point of discharge/Used silt bags in gutter/Cleaned gutter	2/19/14 1149	N/A	1215	3/4/14 0900
5035 Lynbrook Drive	Service Repair	American Canyon	2/26/14	6.66 Days	900	135.13	0.07	8.05	6	Dechlorinated at point of discharge/Used silt bags in gutter/Cleaned gutter	2/26/14 1600	N/A	1645	3/5/14 0900
2887 Carmel Drive	Service Repair	Ledgewood Creek	2/27/14	10.74 Days	1,451	135.10	0.05	7.87	7	Dechlorinated at point of discharge/Used silt bags in gutter/Cleaned gutter	2/27/14 1511	N/A	1525	3/10/14 0900
1491 Astoria Drive	Service Repair	Ledgewood Creek	12/2/13	44.32 Days	18,981	428.27	0.04	8.02	9	Dechlorinated at point of discharge/Used silt bags in gutter/Cleaned gutter	12/2/14 0614	N/A	0629	1/6/14 0830