



## City of Martinez

525 Henrietta Street, Martinez, CA 94553-2394

September 15, 2014

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

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

Dear Mr. Wolfe and Ms. Creedon:

Enclosed is the 2013-14 Annual Report for the City of Martinez, which is required by and in accordance with Provision C.16 in National Pollutant Discharge Elimination System (NPDES) Permit Number CAS612008 issued by the San Francisco Bay Regional Water Quality Control Board and/or by Provision C.13 in NPDES Permit Number CA0083313 issued by the Central Valley Regional Water Quality Control Board.

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

Very truly yours,

Tim Tucker,  
City Engineer

Enclosure

**ATTACHMENT B**

**Table of Contents**

<b>Section</b>	<b>Page</b>
Section 1 – Permittee Information.....	1-1
Section 2 – Provision C.2 Municipal Operations .....	2-1
Section 3 – Provision C.3 New Development and Redevelopment.....	3-1
Section 4 – Provision C.4 Industrial and Commercial Site Controls.....	4-1
Section 5 – Provision C.5 Illicit Discharge Detection and Elimination .....	5-1
Section 6 – Provision C.6 Construction Site Controls.....	6-1
Section 7 – Provision C.7 Public Information and Outreach .....	7-1
Section 8 – Provision C.8 Water Quality Monitoring.....	8-1
Section 9 – Provision C.9 Pesticides Toxicity Controls .....	9-1
Section 10 – Provision C.10 Trash Load Reduction.....	10-1
Section 11 – Provision C.11 Mercury Controls .....	11-1
Section 12 – Provision C.12 PCBs Controls .....	12-1
Section 13 – Provision C.13 Copper Controls.....	13-1
Section 14 – Provision C.14 PBDE, Legacy Pesticides and Selenium Controls.....	14-1
Section 15 – Provision C.15 Exempted and Conditionally Exempted Discharges .....	15-1

Section 1 – Permittee Information

Background Information				
<b>Permittee Name:</b>	City of Martinez			
<b>Population:</b>	35,824			
<b>NPDES Permit No.:</b>	CAS612008 (San Francisco Bay RWQCB Permit)			
<b>Order Number:</b>	R2-2009-0074 (San Francisco Bay RWQCB Permit)			
<b>Reporting Time Period (month/year):</b>	July 2013 through June 2014			
<b>Name of the Responsible Authority:</b>	Tim Tucker	<b>Title:</b>	City Engineer	
<b>Mailing Address:</b>	525 Henrietta Street			
<b>City:</b>	Martinez	<b>Zip Code:</b>	94553	<b>County:</b> Contra Costa
<b>Telephone Number:</b>	925-372-3562	<b>Fax Number:</b>	925-372-0257	
<b>E-mail Address:</b>	ttucker@cityofmartinez.org			
<b>Name of the Designated Stormwater Management Program Contact (if different from above):</b>	Khalil Yowakim	<b>Title:</b>	Associate Civil Engineer	
<b>Department:</b>	Public Works Department			
<b>Mailing Address:</b>	525 Henrietta Street			
<b>City:</b>	Martinez	<b>Zip Code:</b>	94553	<b>County:</b> Contra Costa
<b>Telephone Number:</b>	925-372-3569	<b>Fax Number:</b>	925-372-0257	
<b>E-mail Address:</b>	kyowakim@cityofmartinez.org			

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

**Program Highlights and Evaluation**

Highlight/summarize activities for reporting year:

Summary:

Approximately 42 Maintenance Staff are involved in performance of the Maintenance Standards. City staff members routinely attend training classes and workshops to assure that their level of knowledge is kept current so that they can effectively implement program requirements. The City of Martinez Maintenance Staff is responsible for the following tasks: Street Sweeping, Water System Maintenance, Street Maintenance, Landscape Maintenance, Graffiti Removal, Vehicle Maintenance, and Building Maintenance.

Refer to the C.2 Municipal Operations section of the CCCWP's Program's FY 13-14 Annual Report for a description of activities implemented at the countywide and/or regional level.

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

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

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

Comments:

No comments

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

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

<b>Y</b>	Control of wash water from pavement washing, mobile cleaning, pressure wash operations at parking lots, garages, trash areas, gas station fueling areas, and sidewalk and plaza cleaning activities from polluting stormwater
<b>Y</b>	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs
Comments: No 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.

<b>NA</b>	Control of discharges from bridge and structural maintenance activities directly over water or into storm drains
<b>Y</b>	Control of discharges from graffiti removal activities
<b>NA</b>	Proper disposal for wastes generated from bridge and structure maintenance and graffiti removal activities
<b>NA</b>	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs for graffiti removal
<b>Y</b>	Employee training on proper capture and disposal methods for wastes generated from bridge and structural maintenance and graffiti removal activities.
<b>NA</b>	Contract specifications requiring proper capture and disposal methods for wastes generated from bridge and structural maintenance and graffiti removal activities.
Comments: New information and regulations are discussed, as needed, at regular staff meetings.	

**C.2.d. ► Stormwater Pump Stations**

Does your municipality own stormwater pump stations:  Yes  No

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

Complete the following table for dry weather DO monitoring and inspection data for pump stations<sup>1</sup> (add more rows for additional pump stations). If a pump station is exempt from DO monitoring, explain why it is exempt.

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

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

Summary:

NA

Attachments:

NA

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

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

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

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

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

<b>C.2.f. ► Corporation Yard BMP Implementation</b>			
Place an <b>X</b> in the boxes below that apply to your corporations yard(s):			
<input type="checkbox"/>	We do not have a corporation yard		
<input type="checkbox"/>	Our corporation yard is a filed NOI facility and regulated by the California State Industrial Stormwater NPDES General Permit		
<input checked="" type="checkbox"/>	We have a <b>Stormwater Pollution Prevention Plan (SWPPP)</b> for the Corporation Yard(s)		
Place an <b>X</b> in the boxes below next to implemented SWPPP BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type <b>NA</b> in the box. If one or more of the BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:			
<input checked="" type="checkbox"/>	Control of pollutant discharges to storm drains such as wash waters from cleaning vehicles and equipment		
<input checked="" type="checkbox"/>	Routine inspection prior to the rainy seasons of corporation yard(s) to ensure non-stormwater discharges have not entered the storm drain system		
<input type="checkbox"/>	Containment of all vehicle and equipment wash areas through plumbing to sanitary or another collection method		
<input checked="" type="checkbox"/>	Use of dry cleanup methods when cleaning debris and spills from corporation yard(s) or collection of all wash water and disposing of wash water to sanitary or other location where it does not impact surface or groundwater when wet cleanup methods are used		
<input checked="" type="checkbox"/>	Cover and/or berm outdoor storage areas containing waste pollutants		
Comments: No comments			
If you have a corporation yard(s) that is not an NOI facility, complete the following table for inspection results for your corporation yard(s) or attach a summary including the following information:			
Corporation Yard Name	Inspection Date (1x/year required)	Inspection Findings/Results	Follow-up Actions
City of Martinez	September 2013	See Attachment# :1 Corporation Yard Findings/Results (Section C.2.f)	See Attachment# 1 (Section C.2.f)

**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 CCCWP's FY 13-14 Annual Report includes a description of activities conducted at the countywide or regional level.

The Green Street Pilot Project Summary Report submitted by BASMAA, on behalf of the MRP permittees, in BASMAA's MRP FY 12-13 Regional Supplement – New Development and Redevelopment includes information on the green street project constructed in our jurisdiction, including capital costs, O&M costs, legal and procedural arrangements to address O&M and its associated costs, and sustainable landscape measures.

**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.

No regulated projects

**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.?

	<b>Yes</b>	<b>X</b>	<b>No</b>
--	------------	----------	-----------

Comments (optional): None

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

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

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

<p><b>(1)</b> Fill in attached table <b>C.3.h.iv.(1)</b> or attach your own table including the same information.                  See Attachment #2: List of Installed Stormwater Treatment Systems (Section C.3.h.iv.(1))</p>
<p><b>(2)</b> On an annual basis, provide a discussion of the inspection findings for the year and any common problems encountered with various types of treatment systems and/or HM controls. This discussion should include a general comparison to the inspection findings from the previous year.</p>
<p>Summary:                  All existing stormwater treatment facilities were inspected by City staff. In general, inspected facilities are working as intended. Excessive sediment was noted in a bi-swale. A large portion of the sediment may be caused by directing the runoff of steep undeveloped areas to the treatment facility. Increasing the frequency of the maintenance activities is needed to keep the facility working as intended. Trash is collected in bio-retention basins constructed near a parking lot for retail business and a restaurant on Arnold Drive. Owner/developer was advised to remove the trash and sweep the parking lot more frequently. The bio-retention basins appear to help in reducing the amount of trash that may otherwise enter the storm drain collection system.</p>
<p><b>(3)</b> On an annual basis, provide a discussion of the effectiveness of the O&amp;M Program and any proposed changes to improve the O&amp;M Program (e.g., changes in prioritization plan or frequency of O&amp;M inspections, other changes to improve effectiveness program).</p>
<p>Summary:                  In general, the operation and maintenance program is adequate. For privately maintained facilities, owners tend not submit their</p>

maintenance records to the City in a timely manner.						
<b>(4)</b> 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		<b>Not applicable. No new facilities were installed.</b>
• Inspect at least 20 percent of the total number of installed stormwater treatment systems or HM controls? <sup>3</sup>	X	Yes		No		<b>Not applicable. No treatment measures</b>
• Inspect at least 20 percent of the total number of installed vault-based systems?	X	Yes		No		<b>Not applicable. No vault systems.</b>
If you answered "No" to any of the questions above, please explain: NA						

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

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

Summary:  
 The Contra Costa Clean Water Program adopted a December 1, 2012 addendum to the Stormwater C.3 Guidebook, 6<sup>th</sup> Edition. The addendum, "Preparing a Stormwater Control Plan for a Small Land Development Project," includes step-by-step instructions, a project data form, and standard specifications for runoff reduction measures. The City of Martinez's stormwater ordinance requires that applications for development approvals for projects subject to the permit's new development requirements include a Stormwater Control Plan meeting the criteria in the most recent version of the Stormwater C.3 Guidebook.

<sup>3</sup> If there is only 1 treatment measure in the jurisdiction, the agency must inspect it every year.

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

Project Name Project No.	Project Location <sup>10</sup> , Street Address	Name of Developer	Project Phase No. <sup>11</sup>	Project Type & Description <sup>12</sup>	Project Watershed <sup>13</sup>	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft <sup>2</sup> ) <sup>14</sup>	Total Replaced Impervious Surface Area (ft <sup>2</sup> ) <sup>15</sup>	Total Pre- Project Impervious Surface Area <sup>16</sup> (ft <sup>2</sup> )	Total Post- Project Impervious Surface Area <sup>17</sup> (ft <sup>2</sup> )
<b>Private Projects</b>											
NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
<b>Public Projects</b>											
NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Comments: No regulated projects											

<sup>10</sup> Include cross streets

<sup>11</sup> If a project is being constructed in phases, indicate the phase number and use a separate row entry for each phase. If not, enter "NA".

<sup>12</sup> Project Type is the type of development (i.e., new and/or redevelopment). Example descriptions of development are: 5-story office building, residential with 160 single-family homes with five 4-story buildings to contain 200 condominiums, 100 unit 2-story shopping mall, mixed use retail and residential development (apartments), industrial warehouse.

<sup>13</sup> State the watershed(s) in which the Regulated Project is located. Downstream watershed(s) may be included, but this is optional.

<sup>14</sup> All impervious surfaces added to any area of the site that was previously existing pervious surface.

<sup>15</sup> All impervious surfaces added to any area of the site that was previously existing impervious surface.

<sup>16</sup> For redevelopment projects, state the pre-project impervious surface area.

<sup>17</sup> For redevelopment projects, state the post-project impervious surface area.

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

Project Name Project No.	Application Deemed Complete Date <sup>18</sup>	Application Final Approval Date <sup>19</sup>	Source Control Measures <sup>20</sup>	Site Design Measures <sup>21</sup>	Treatment Systems Approved <sup>22</sup>	Type of Operation & Maintenance Responsibility Mechanism <sup>23</sup>	Hydraulic Sizing Criteria <sup>24</sup>	Alternative Compliance Measures <sup>25/26</sup>	Alternative Certification <sup>27</sup>	HM Controls <sup>28/29</sup>
<b>Private Projects</b>										
NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Comments: NA										

<sup>18</sup> For private projects, state project application deemed complete date. If the project did not go through discretionary review, report the building permit issuance date.

<sup>19</sup> For private projects, state project application final discretionary approval date. If the project did not go through discretionary review, report the building permit issuance date.

<sup>20</sup> List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.

<sup>21</sup> List site design measures approved for the project. Examples include: minimize impervious surfaces; conserve natural areas, including existing trees or other vegetation, and soils; construct sidewalks, walkways, and/or patios with permeable surfaces, etc.

<sup>22</sup> List all approved stormwater treatment system(s) to be installed onsite or at a joint stormwater treatment facility (e.g., flow through planter, bio-retention facility, infiltration basin, etc.).

<sup>23</sup> List the legal mechanism(s) (e.g., O&M agreement with private landowner; O&M agreement with homeowners' association; O&M by public entity, etc...) that have been or will be used to assign responsibility for the maintenance of the post-construction stormwater treatment systems.

<sup>24</sup> See Provision C.3.d.i. "Numeric Sizing Criteria for Stormwater Treatment Systems" for list of hydraulic sizing design criteria. Enter the corresponding provision number of the appropriate criterion (i.e., 1.a., 1.b., 2.a., 2.b., 2.c., or 3).

<sup>25</sup> For Alternative Compliance at an offsite location in accordance with Provision C.3.e.i.(1), on a separate page, give a discussion of the alternative compliance site including the information specified in Provision C.3.b.v.(1)(m)(i) for the offsite project.

<sup>26</sup> For Alternative Compliance by paying in-lieu fees in accordance with Provision C.3.e.i.(2), on a separate page, provide the information specified in Provision C.3.b.v.(1)(m)(ii) for the Regional Project.

<sup>27</sup> Note whether a third party was used to certify the project design complies with Provision C.3.d.

<sup>28</sup> If HM control is not required, state why not.

<sup>29</sup> If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), bioretention unit(s), regional detention basin, or in-stream control).

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

Project Name Project No.	Approval Date <sup>30</sup>	Date Construction Scheduled to Begin	Source Control Measures <sup>31</sup>	Site Design Measures <sup>32</sup>	Treatment Systems Approved <sup>33</sup>	Operation & Maintenance Responsibility Mechanism <sup>34</sup>	Hydraulic Sizing Criteria <sup>35</sup>	Alternative Compliance Measures <sup>36/37</sup>	Alternative Certification <sup>38</sup>	HM Controls <sup>39/40</sup>
<b>Public Projects</b>										
NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Comments: NA										

<sup>30</sup> For public projects, enter the plans and specifications approval date.

<sup>31</sup> List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.

<sup>32</sup> List site design measures approved for the project. Examples include: minimize impervious surfaces; conserve natural areas, including existing trees or other vegetation, and soils; construct sidewalks, walkways, and/or patios with permeable surfaces, etc.

<sup>33</sup> List all approved stormwater treatment system(s) to be installed onsite or at a joint stormwater treatment facility (e.g., flow through planter, bio-retention facility, infiltration basin, etc.).

<sup>34</sup> List the legal mechanism(s) (e.g., maintenance plan for O&M by public entity, etc...) that have been or will be used to assign responsibility for the maintenance of the post-construction stormwater treatment systems.

<sup>35</sup> See Provision C.3.d.i. "Numeric Sizing Criteria for Stormwater Treatment Systems" for list of hydraulic sizing design criteria. Enter the corresponding provision number of the appropriate criterion (i.e., 1.a., 1.b., 2.a., 2.b., 2.c., or 3).

<sup>36</sup> For Alternative Compliance at an offsite location in accordance with Provision C.3.e.i.(1), on a separate page, give a discussion of the alternative compliance site including the information specified in Provision C.3.b.v.(1)(m)(i) for the offsite project.

<sup>37</sup> For Alternative Compliance by paying in-lieu fees in accordance with Provision C.3.e.i.(2), on a separate page, provide the information specified in Provision C.3.b.v.(1)(m)(ii) for the Regional Project.

<sup>38</sup> Note whether a third party was used to certify the project design complies with Provision C.3.d.

<sup>39</sup> If HM control is not required, state why not.

<sup>40</sup> If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), bioretention unit(s), regional detention basin, or in-stream control).

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

Fill in table below or attach your own table including the same information.  
**See List of Installed Stormwater Treatment Systems-Attachment C.3.h.iv**

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO) <sup>41</sup>	Party Responsible <sup>42</sup> For Maintenance	Date of Inspection	Type of Inspection <sup>43</sup>	Type of Treatment/HM Control(s) Inspected <sup>44</sup>	Inspection Findings or Results <sup>45</sup>	Enforcement Action Taken <sup>46</sup>	Comments/Follow-up
See Attachment# 2: List of Installed Stormwater Treatment Systems (Section C.3.h.iv)									

<sup>41</sup> Indicate "YES" if the facility was installed within the reporting period, or "NO" if installed during a previous fiscal year.

<sup>42</sup> State the responsible operator for installed stormwater treatment systems and HM controls.

<sup>43</sup> State the type of inspection (e.g., 45-day, routine or scheduled, follow-up, etc.).

<sup>44</sup> State the type(s) of treatment systems inspected (e.g., bioretention facility, flow-through planter, infiltration basin, etc...) and the type(s) of HM controls inspected, and indicate whether the treatment system is an onsite, joint, or offsite system.

<sup>45</sup> State the inspection findings or results (e.g., proper installation, improper installation, proper O&M, immediate maintenance needed, etc.).

<sup>46</sup> State the enforcement action(s) taken, if any.

**C.3.e.vi.Special Projects Reporting Table**  
 Reporting Period – January 1 – June 30, 2013

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

<sup>47</sup> Date that a planning application for the Special Project was submitted.

<sup>48</sup> Indicate whether final discretionary approval is still pending or has been granted, and provide the date or version of the project plans upon which reporting is based.

<sup>49</sup> Type of project (commercial, mixed-use, residential), number of floors, number of units, type of parking, and other relevant information.

<sup>50</sup> For each applicable Special Project Category, list the specific criteria applied to determine applicability. For each non-applicable Special Project Category, indicate n/a.

<sup>51</sup> For each applicable Special Project Category, state the maximum total LID Treatment Reduction Credit available. For Category C Special Projects also list the individual Location, Density, and Minimized Surface Parking Credits available.

<sup>52</sup>: List all LID stormwater treatment systems proposed. For each type, indicate the percentage of the total amount of runoff identified in Provision C.3.d. for the Special Project's drainage area (assume % of total runoff = % of total equivalent impervious area).

<sup>53</sup> List all non-LID stormwater treatment systems proposed. For each type of non-LID treatment system, indicate: (1) the percentage of the total amount of runoff identified in Provision C.3.d. for the Special Project's drainage area, and (2) whether the treatment system either meets minimum design criteria published by a government agency or received certification issued by a government agency, and reference the applicable criteria or certification. (Contra Costa's criteria were adopted March 20, 2013.)

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

**Program Highlights**

Provide background information, highlights, trends, etc.

The City utilizes its Enforcement Response Plan and Industrial and Commercial Business Inspection Plan. This plan conforms to the models prepared by the CCCWP. The Industrial and Commercial Business Inspection Plan contain facilities list for inspection, inspection frequencies and priorities of facilities required inspection. Central Contra Costa Sanitary District (CCCSD) conducts inspections on behalf of the City. CCCSD personal are trained and qualified to conduct such inspections. The City participates in a countywide committee or work group. Also Refer to the C.4. Industrial and Commercial Site Controls section of the CCCWPs FY 13-14 Annual Report for a description of activities of the CCCWP's Municipal Operations Committee and/or the BASMAA Municipal Operations Committee.

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

Do you have a Business Inspection Plan?  Yes  No

If No, explain:  
 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.

See Attachment# 3 : Potential Facilities List (Section C.4.b.iii (1))

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

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

See Attachment# 4: Facilities Scheduled for Inspection (Section C.4.b.iii (2))

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

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

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

	Number	Percent
Number of businesses inspected	77	
Total number of inspections conducted	109	
Number of violations (excluding verbal warnings)	5	
Sites inspected in violation	7	9%
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	7	100%

Comments:

1. CCCSD conducts Industrial and Business inspections on behalf of the City. In accordance with City's tiered enforcement response flow chart, Level 1 enforcement action is not considered as "Violation". Verbal and or written warning notice is issued at Level 1 action and a follow up inspection. Notice of violation (NOV) is issued at Level II enforcement action and follow up inspection conducted to ensure corrective action is taken before the next rain event but no longer than 10 business days. Multiple violations are issued per one visit, and one citation is issued for multi-violation at the site per visit.
2. The Number of Violations listed in above line does not include two written Warning Notices given. All violations resolved in a timely manner.
3. For Facilities Scheduled for Inspection, See Attachment# 4 (Section C.4.b.iii (2))
4. For total number of inspections conducted by CCCSD in FY 2013-14, see Attachment# 5 (Section C.4.c.iii(1)) .
5. For Stormwater Enforcement Summary of the violations, see Attachment# 6 (Section C.4.c.iii(2)) .

**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)	5
Potential discharge and other	2

Comments:  
 See Stormwater Enforcement Summary of the violations (conducted by CCCSD), Attachment# 6 (Section C.4.c.iii(2)) .  
 None of the discharges reached the storm drain system.

Type of business in violation: two Food services, a commercial business, a gas station, two construction contractors and a retail store. Pollutants: grease, paint, trash and wastewater discharges	
--	--

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

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

	<b>Enforcement Action</b> (as listed in ERP) <sup>48</sup>	<b>Number of Enforcement Actions Taken</b>	<b>% of Enforcement Actions Taken<sup>49</sup></b>
Level 1	Warning Notice (WN)	2	30%
Level 2	Notice of Violation (NOV)	5	70%
Level 3	NA	0	0%
Level 4	NA	0	0%
<b>Total</b>		7	100%

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

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

<b>Business Category<sup>50</sup></b>	<b>Number of Actual Discharge Violations</b>	<b>Number of Potential/Other Discharge Violations</b>
Food Services	1	1
Contractors-Construction	1	1
Commercial-Retail	1	0
Vehicle services -Gas Station	1	0
Commercial businesses	1	0

<sup>48</sup> Agencies to list specific enforcement actions as defined in their ERPs.

<sup>49</sup> Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

<sup>50</sup> List your Program's standard business categories.

**C.4.c.iii.(4) ► Non-Filers**

List below or attach a list of the facilities required to have coverage under the Industrial General Permit but have not filed for coverage:  
 POTW, Central Contra County Sanitary District (CCCSD), conducts inspections for the City of Martinez under an interagency service agreement. CCCSD reviews the operations of the businesses inspected to determine if they may be subject to the General Industrial Permit standards and if so, determine if the business filed a Notice of Intent (NOI) with the SWRCB. If a non-filer is identified, CCCSD informs the business of the requirement to file a NOI. If the business does not file a NOI, CCCSD notifies the City of Martinez of this status so that appropriate referral to the RWQCB is made. CCCSD did not notify the City of Martinez of any non-filers during the reporting period.

**C.4.d.iii ► Staff Training Summary**

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Commercial/Industrial Stormwater Inspection Training Workshop – Brentwood Community Center	5/8/14	<ul style="list-style-type: none"> <li>• Outline available through CWP</li> <li>• What Constitutes a Stormwater Violation?</li> <li>• Overview of Site Visit and Mock Inspection</li> <li>• Guided Tour and Mock Inspection of Streets of Brentwood</li> <li>• Building a Strong Enforcement Case</li> <li>• Mapping the Storm Sewer Systems: An Important Component to Your Municipality's Illicit Discharge Detection and Elimination System</li> </ul>	CCCSD-6 DDSD-2 WCWD-2	CCCSD-67 DDSD-67 WCWD-100
CCCSD Sampling Training	4/30/14	<ul style="list-style-type: none"> <li>• Proper sampling methods</li> <li>• Sample preservation and holding times</li> </ul>	CCCSD-8	CCCSD-89
CCCSD Customer Service Training	6/17/14	<ul style="list-style-type: none"> <li>• Communication skills</li> <li>• Non-verbal queues</li> </ul>	CCCSD-1	CCCSD-11
CWEA – NRTC	9/11-12/13	<ul style="list-style-type: none"> <li>• Stormwater education and outreach</li> <li>• Trash management</li> </ul>	CCCSD-1	CCCSD-11
CWEA Annual Conference	4/29/14	<ul style="list-style-type: none"> <li>• Inspector Training</li> <li>• Stormwater BMPs</li> <li>• Outreach</li> </ul>	CCCSD-1	CCCSD-11
CalEPA Basic Inspector Academy	3/11-14/14	<ul style="list-style-type: none"> <li>• Investigation</li> <li>• Evidence</li> <li>• Witness testimony</li> </ul>	CCCSD-1	CCCSD-11

		<ul style="list-style-type: none"> <li>• Case Development</li> <li>• Interagency Coordination</li> </ul>		
Regulatory Investigative Techniques	1/24-27/14	<ul style="list-style-type: none"> <li>• Interview skills</li> <li>• Gathering and preserving evidence</li> </ul>	CCCSD-1	CCCSD-11
Environmental Enforcement Training	6/11/14	<ul style="list-style-type: none"> <li>• Report writing</li> <li>• Evidence</li> <li>• Developing a case</li> </ul>	CCCSD-2	CCCSD-22

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

**Program Highlights**

Provide background information, highlights, trends, etc.

The City participates in countywide multi jurisdictional incident training. EXCEL spread sheet is used for tracking inspections. This method is good for tracking compliance with specific violations. The City also has the CRM program which allow for tracking violations by site location and due dates for re-inspection. Also being a small jurisdiction, staff is familiar with all sites and is able to frequently visit sites.

Refer to the C.5 Illicit Discharge Detection and Elimination section of the CCCWP's FY 13-14 Annual Report for description of activities at the countywide or regional level.

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

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

Contact	Description	Phone Number
See Attachment# 7 for the City Complaint & Spill Response Process, (Section C.5.c.iii)		

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

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

Description:

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

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

Refer to the C.5 Illicit Discharge Detection and Elimination section of the CCCWP's FY 13-14 Annual Report for a description of efforts by the CCCWP's Municipal Operations Committee and the BASMAA Municipal Operations Committee to address mobile businesses.

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

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

Description:

The City’s Public Works Maintenance Crew inspected and cleaned, as necessary, a total of 25 randomly selected inlets and outfalls for the City’s collection system screening program for evidence of illicit discharge. These inlets cover a cross sectional footprint of our City limits with the highest effort s going toward areas near businesses near shopping centers, heavy transportation corridors, and inlet locations closest to creek and channel areas.

Out of the 25 inlets inspected, approximately 20 inlets had leaves, debris and trash such as food papers, cups, plastics and toy balls. No evidence of illicit discharge observed.

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

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

	<b>Number</b>	<b>Percentage</b>
Discharges reported (C.5.f.iii.(1))	6	
Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2))	1	17%
Discharges resolved in a timely manner (C.5.f.iii.(3))	1	100%

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

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

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

See Attachment# 8 for Summary of Major Types of Discharges and Complaints (Section C.5.f.iii(4)).

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

<b>C.6.e.iii.1.a, b, c ▶ Site/Inspection Totals</b>		
<b>Number of High Priority Sites (sites disturbing &lt; 1 acre of soil requiring storm water runoff quality inspection)</b> (C.6.e.iii.1.a)	<b>Number of sites disturbing ≥ 1 acre of soil</b> (C.6.e.iii.1.b)	<b>Total number of storm water runoff quality inspections conducted (include only High Priority Site and sites disturbing 1 acre or more)</b> (C.6.e.iii.1.c)
0	6	47
<p>Comments:                      One stop order was issued for work conducted without a permit. The contractor discharged concrete saw past into the street on a sunny day. The job site was cleaned in the same day. None of the concrete saw past discharged into the storm drain system.                      Most of the inspections were made as routine inspections. For sites disturbing more than one acre, site were inspected several times for compliance. All violations were corrected in timely manner.</p>		

<b>C.6.e.iii.1.d ▶ Construction Activities Storm Water Violations</b>		
<b>BMP Category</b>	<b>Number of Violations<sup>51</sup> excluding Verbal Warnings</b>	<b>% of Total Violations<sup>52</sup></b>
Erosion Control	0	0%
Run-on and Run-off Control	0	0%
Sediment Control	2	50%
Active Treatment Systems	0	0%
Good Site Management	1	25%
Non Stormwater Management	1	25%
<b>Total<sup>53</sup></b>	<b>4</b>	<b>100%</b>

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

<sup>52</sup> Percentage calculated as number of violations in each category divided by total number of violations in all six categories.

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

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

	<b>Enforcement Action</b> (as listed in ERP) <sup>54</sup>	<b>Number Enforcement Actions Issued</b>	<b>% Enforcement Actions Issued</b> <sup>55</sup>
Level 1 <sup>56</sup>	Level 1 Violation	2	50%
Level 2	Level 2 Violation	2	50%
Level 3		0	0%
Level 4		0	0%
<b>Total</b>		<b>4</b>	<b>100%</b>

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

	<b>Number</b>
Number of illicit discharges, actual and those inferred through evidence at high priority sites and sites that disturb 1 acre or more of land (C.6.e.iii.1.f)	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

<sup>54</sup> Agencies should list the specific enforcement actions as defined in their ERPs.

<sup>55</sup> Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

<sup>56</sup> For example, Enforcement Level 1 may be Verbal Warning.

<b>C.6.e.iii.1.h, i ► Violation Correction Times</b>		
	<b>Number</b>	<b>Percent</b>
<b>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)</b>	4	100% <sup>57</sup>
<b>Violations (excluding verbal warnings) not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)</b>	0	0% <sup>58</sup>
<b>Total number of violations (excluding verbal warnings) for the reporting year<sup>59</sup></b>	4	100%
<b>Comments:</b> All violations corrected in a timely manor		

<b>C.6.e.iii.(2) ► Evaluation of Inspection Data</b>
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: In general, BMP's were installed and maintained very well.

<b>C.6.e.iii.(2) ► Evaluation of Inspection Program Effectiveness</b>
Describe what appear to be your program's strengths and weaknesses, and identify needed improvements, including education and outreach.
Description: All the City's public works inspectors attended the construction site stormwater control workshop conducted by CCCWP on April 10, 2014 and one person attended a workshop for planning design and construction of low impact development on June 12, 2014 conducted by CCCWP. The City uses the Construction Site Inspection form and the IMP Construction Checklist form for stormwater treatment facilities developed by the CCCWP. The City conducted an in-house training for inspectors on the use of these forms. The information is transferred to an EXEL spread sheet for tracking. The forms are easy to use and provide a good guidance for inspectors in the field. This method of collecting and tracking information is adequate for the size of the construction activities within the City. Also refer to the C.6 Construction Site Control section of the CCCWP's FY 13-14 Annual Report for a description of activities at the countywide or regional level.

<sup>57</sup> 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.

<sup>58</sup> 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.

<sup>59</sup> 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
Construction Site Stormwater Controls Workshop – Walnut Creek Civic Arts Education Center	April 10, 2014	<ul style="list-style-type: none"> <li>• C.6 Requirements Overview</li> <li>• Recognizing C.6 BMPs – Inspector’s Eye</li> <li>• Relating C.6 to the Construction General Permit</li> <li>• Inspections, Documentation, and Reporting</li> <li>• Enforcement – Using the ERP</li> <li>• Using Inspection Tools Exercise and Discussion</li> </ul>	4 total (three inspectors and one engineer)	100%
Planning design and construction of low impact development workshop conducted by CCCWP. Walnut Creek Civic Arts Education Center	June 12, 2014	<ul style="list-style-type: none"> <li>• Most recent changes and requirements.</li> <li>• Best planning management strategies</li> <li>• How to avoid common problems</li> <li>• Bio-retention basins design, operation and maintenance and construction inspection.</li> </ul>	1 person	20%

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

**C.7.b.ii.1 ▶ Advertising Campaign**

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

Summary:

Refer to the CCCWP's Annual Report for a complete review of advertising efforts conducted on behalf of all Permittees.  
See Attachment# 9 Section C.7 for the list of activities conducted on behalf of the City.

**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:

Refer to Section C.7 in the CCCWP's FY 13-14 Annual Report for complete details on the pre-campaign survey conducted for the CCCWP's Pesticide Campaign.

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

<input type="checkbox"/>	Survey report attached
<input checked="" type="checkbox"/>	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:

Refer to Section C.7 in the CCCWP’s FY 13-14 Annual Report for complete details on the post-campaign survey conducted for the CCCWP’s Pesticide Campaign.

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

<input type="checkbox"/>	Survey report attached
<input checked="" type="checkbox"/>	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
- This report and any other media relations efforts conducted countywide is included within the C.7 Public Information and Outreach section of the Countywide Program’s FY 13-14 Annual Report.
- Green Media by Lunchbox International: A short video, as a public service announcement for TV media, was developed to promote rainfall harvesting to help prevent flooding, erosion, and put rainwater to use. The goal of the Green Media program is to develop a greywater campaign for the City to reduce reliance on water that comes from the City water treatment plant, and to promote and seek to develop a customer greywater system. The system will allow customers to capture rainwater and reuse water that comes out the tap.

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

Summary of any changes made during FY 13-14:

No changes made during FY 2013-14

Refer to the CCCWP’s C.7 Public Information and Outreach section of Program’s FY 13-14 Annual Report for efforts conducted by the countywide program to publicize stormwater points of contact (e.g. CCCWP website, hotline, outreach materials, etc.).

<b>C.7.e ► Public Outreach Events</b>		
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		
<b>Event Details</b>	<b>Description</b> (messages, audience)	<b>Evaluation of Effectiveness</b>
Provide event name, date, and location. Indicate if event is local, countywide or regional.  CCCWP staff provided a table titled "FY 2013/14 Public Information/Participation Program/BASMAA Events and Activities", which includes Public Outreach Events conducted countywide and/or regionally on behalf of Permittees. Enter the appropriate events/activities here, and refer to the CCCWP's C.7 Public Information and Outreach section for a full description of the event/activity and an evaluation of effectiveness. In addition, report in this table information on any local public outreach events.	Identify type of event (e.g., school fair, farmers market etc.), type of audience (school children, gardeners, homeowners etc.) and outreach messages (e.g., Enviroscope presentation, pesticides, stormwater awareness)	Provide general staff feedback on the event (e.g., success at reaching a broad spectrum of the community, well attended, good opportunity to talk to gardeners etc.). Provide other details such as: <ul style="list-style-type: none"> <li>• Estimated overall attendance at the event.</li> <li>• Number of people that visited the booth, comparison with previous years</li> <li>• Number of brochures and giveaways distributed</li> <li>• Results of any spot surveys conducted</li> </ul>
John Muir Day/ Earth Day Celebration, April 26, 2014.	City set up a booth featuring variety of informational and promotional items from the clean water program handouts, including flashlights, thermos bottles, rulers and pencils, sustainable citizen class information.	Approximately 250 people attended the event. Giveaway items were distributed at this event (approximately 10 of each) includes flashlights, thermos bottles, rulers and pencils.

**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:

CCCWP staff provided a table titled “FY 2013/14 Public Information/Participation Program/BASMAA Events and Activities”, which includes Watershed Stewardship Collaborative Efforts conducted countywide on behalf of Permittees. Enter these events/activities here, and refer to the CCCWP’s C.7 Public Information and Outreach section for a full description of the event/activity and an evaluation of effectiveness. Municipalities should report any direct participation at the local level.

**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
<p>Provide event name, date, and location. Indicate if event is local, countywide or regional</p> <p>CCCWP staff provided a table titled “FY 2013/14 Public Information/Participation Program/BASMAA Events and Activities”, which includes Citizen Involvement Events conducted countywide on behalf of Permittees. Enter the appropriate events/activities here, and refer to the CCCWP’s C.7 Public Information and Outreach section for a full description of the event/activity and an evaluation of effectiveness. In addition, report in this table information on any local citizen involvement events conducted at the local level.</p>	<p>Describe activity (e.g., creek clean-up, storm drain marking etc.)</p>	<p>Provide general staff feedback on the event. Provide other evaluation details such as:</p> <ul style="list-style-type: none"> <li>• Number of participants. Any change in participation from previous years.</li> <li>• Distance of creek or water body cleaned</li> <li>• Quantity of trash/recyclables collected (weight or volume).</li> <li>• Number of inlets marked.</li> <li>• Data trends.</li> </ul>

Downtown Cleanup (April 5, 2013)	Clean up trash from curb gutters and hot spots	<ul style="list-style-type: none"> <li>• Approximately 150 volunteers participated in this event.</li> <li>• Cleanup conducted along Alhambra Creek from Green Street to Martina Vista.</li> <li>• 2 Cubic Yards of trash collected.</li> <li>• A successful event where volunteers participated with City maintenance crew to clean up the creek and downtown streets. Most of the rash in the area was picked up.</li> </ul>
Downtown Coastal Clean Up	Clean up trash from creek and Martina shoreline.	<ul style="list-style-type: none"> <li>• Approximately 200 volunteers participated in this event.</li> <li>• 4 cubic yard of trash collected.</li> <li>• A yearly event where volunteers participated with City maintenance crew to clean up the coastal area.</li> </ul>

**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/	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.

<p>middle/ high)</p> <p>Refer to the C.7 Section of the CCCWP's FY 13-14 Annual Report for a description of School-age Children Outreach efforts conducted at the countywide level. In addition, add information on any local School-age Children Outreach efforts to this table.</p>			
<p>Green Media: Environmental Media Workshop by Lunchbox International.</p>	<p>The goal is to develop a greywater campaign for the City to reduce reliance on water that comes from the City water treatment plant, and to promote and seek to develop a customer greywater system. The system will allow customers to capture rainwater and reuse water that comes out the tap.</p>	<p>High school Students</p>	<p>This program consist of 4 phases:</p> <ul style="list-style-type: none"> <li>• Phase #1: Environmental media (Spring 2011)</li> <li>• Phase #2: Training –Environmental Media (summer/fall 2012); and Life Skills (Fall of 2012)</li> <li>• Phase #3: Training – Environmental Media (Spring 2013); Training – Greywater workshop (spring 2013)</li> <li>• Phase #4 : Distribution aka Campaign (summer 2013).</li> </ul> <p>The program goal is to improve water quality while providing the student pathways to work in new media and green jobs. The program provided life skills workshops to students on harvesting and using greywater (rainwater harvesting) . Invited industry professionals to teach students how to create media and support their effort, and provided training to students on how to install greywater systems. A short video was developed, as a public service announcement, to promote rainfall harvesting to help prevent flooding, erosion, and put rainwater to use.</p>

**Section 8 - Provision C.8 Water Quality Monitoring**

**C.8 ► Water Quality Monitoring**

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

Summary

During FY 13-14, we contributed through the CCCWP to the BASMAA Regional Monitoring Coalition (RMC). In addition, we contributed financially to the Regional Monitoring Program for Water Quality in the San Francisco Estuary (RMP) and were represented at RMP committees and work groups. Monitoring efforts and results are documented in a separate report submitted March 15 of each year, as required in Provision C.8. For additional information on monitoring activities conducted by the CCCWP, BASMAA RMC and the RMP, see the C.8 Water Quality Monitoring section of the Program's FY 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<sup>60</sup>**

Pesticide Category and Specific Pesticide Used	Amount <sup>61</sup>				
	FY 09-10	FY 10-11	FY 11-12	FY 12-13	FY 13-14
<b>Organophosphates</b>					
Product or Pesticide Type A					
Product or Pesticide Type B					
<b>Pyrethroids</b>	6.5 oz	2.0 oz	0	0	0.18
Product or Pesticide Type X					
Product or Pesticide Type Y					
<b>Carbaryl</b>					
<b>Fipronil</b>	0.16 oz	0.16 oz	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.	4
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within the last 3 years.	4
Enter the percentage of municipal employees who apply pesticides who have received training in the IPM policy and IPM standard operating procedures within the last three years.	50%

<sup>60</sup> Includes all municipal structural and landscape pesticide usage by employees and contractors.

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

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

C.9.e ▶ Track and Participate in Relevant Regulatory Processes
Summarize participation efforts, information submitted, and how regulatory actions were affected <b>OR</b> reference a regional report that summarizes regional participation efforts, information submitted, and how regulatory actions were affected.
Summary: During FY 13-14, we participated in regulatory processes related to pesticides through contributions to the CCCWP, BASMAA and CASQA. For additional information, see the Regional Report submitted by BASMAA on behalf of all MRP Permittees.

C.9.f ▶ Interface with County Agricultural Commissioners				
Did your municipal staff observe any improper pesticide usage or evidence of improper usage (e.g., pesticides in storm drain systems, along street curbs, or in receiving waters) during this fiscal year?			<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
If yes, provide a summary of improper pesticide usage reported to the County Agricultural Commissioner and follow-up actions taken to correct any violations. A separate report can be attached as your summary.  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); <b>OR</b> reference a report of a regional effort for public outreach in which your agency participates.
Summary: See the C.9 Pesticides Toxicity Control section of the CCCWP's FY 13-14 Annual Report for information on point of purchase public outreach

conducted countywide and regionally.

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

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

Summary:

See the C.9 Pesticides Toxicity Control section of CCCWP's FY 13-14 Annual Report for a summary of our participation in and contributions towards countywide and regional public outreach to pest control operators and landscapers to reduce pesticide use.

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):**

1. A total of 67 units of trash full capture devices were installed:
  - Fifty eight (58) units trash full trash capture devices (REM Triton drop inlet filters) have been installed on storm drain inlet throughout the City. These units are primarily located in commercial areas and downtown area. They are publicly maintained. The treated areas shown on the attached Full Trash Capture Map.
  - One CDS unit installed in residential area (privately maintained).
  - Eight (8) sites contain LID facilities (bio-retention basins, a planter box and bio-swales). Some of the sites contain more than one LID. Of the 8 sites 4 are publicly maintained, and the rest is privately maintained.
2. A total of 155 acres are currently captured and treated by the above listed trash full capture devices. Forty three (43) acres is required by MRP Attachment “J”.
3. See table below a summary of the facilities and treatment areas:

Total Number of Devices Installed	Connector Pipe Screens or Filters	Netting Devices	HDS Units	Gross Solid Removal Devices	LID Facilities	Other	TOTAL
	58	0	1	0	8	0	67

Full Capture Treatment Area	Low	Moderate	High	Very High	TOTAL	Minimum Treatment Area Required (Attachment J)
Acres (All TMAs)	54	92	9	0	155	43
% (All TMAs)	1%	5%	10%	0%	2.3%	

**Descriptions of Maintenance Activities:**

- All 58 trash full trash capture filters (REM Triton drop inlet filters) are cleaned and maintained annually, and before and after major storms. Some inlets, on Alhambra Ave and downtown, are maintained more frequently due to its location and the amount of trash collected in those inlets.
- Bio-retention basins and bio-swales: Four of the 8 sites are public facilities. They maintained regularly by the City. Complete annual inspections conducted annually to insure that the facilities are working as intended. The remaining four sites have facilities that are privately maintained. The City inspects those facilities annually and issues letters to owners indicating the status of compliance, its finding, required maintenance (if any).
- A CDS Unit: This unit is maintained by the Homes owner association of Foxwoods Community. The unit is inspected annually by the City for compliance.

**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, and 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		
Downtown: Word Street to Escobar Street	4/5/2013	NA	NA	2.5 CY	2 CY	Paper, plastic, glass	Retail areas
Downtown: Word street to Escobar Street	9/21/2013	1.5 CY	0.40 CY (80 gal)	3 CY	2.5 CY	Paper, plastic, glass	Retail areas

<b>C.10.c ► Long-Term Trash Load Reduction Plan</b>	
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.	
<b>Description of Significant Revision</b>	<b>Associated TMA</b>
No changes are proposed to the Long-term Trash load Reduction Plan for this FY. The City is in the process of assessing the trash generation rates for certain areas and the implemented trash control measures. The City will report any significant changes to the Long-term Trash Load Reduction plan in future Annual Report(s).	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
Single-use Plastic Bag Ordinance or Policy	<p>On June 18, 2014 the City adopted Ordinance 1381 C.S (See Attachment # 11 for a copy of the Ordinance). This Ordinance amended Title 8 of the City's Municipal Code and added Chapter 8.23 "Carryout Bags" to the City's Municipal Code. The Ordinance will be effective on January 1, 2015.</p> <p>In general the Carryout Bags ordinance prohibits retail establishment or public eating establishments from providing any carryout bag to a customer (except where permitted by the ordinance). All retail establishments must make reusable bags available to customers for purchase. Each retail establishment is strongly encouraged to educate its staff to promote reusable bags and post signs encouraging customers to use reusable bags.</p>	NA. The Ordinance will be effective January 1, 2015.	NA	0
Expanded Polystyrene Food Service Ware Ordinance or Policy	NA	NA	NA	0

<b>C.10.d ► PART A - Trash Control Measure Implementation and Assessment (Jurisdictional-wide Actions)</b>				
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.				
New Enhanced Trash Collection from Major Streets	The City contracted with the Allied Waste System in 2011 to perform additional trash pick-up services on major streets throughout the City. The service in this FY performed four times a month (March, April May and June of 2014)	Trash collected was documented by date and volume	<p>On-land trash pick-up: Approximately 38 bags (2,258 gal) of trash collected from major streets throughout the City between the months of March through June of 2014. The major streets are Alhambra Ave, Muir Station Road, Muir Road, Arnold Drive, Shell Avenue and a Parking lot on North Court Street.</p> <p>The type of trash collected is typical of the trash generated by vehicle traffic and pedestrians (paper, plastic, bags, cups, food papers etc.).</p> <p>This method of trash collection is meaningful way to reduce City-wide trash load. This collected trash volume is in addition to the street City street sweeping program.</p> <p>The percentage of trash reduction (14%) is computed by dividing the total volume of trash collected to the overall city- wide trash baseline (2,258 gal/16,164 gal =14%). The approach method of determining the percentage was discussed and recommended by EOA Inc, the CCCWP’s consultant.</p>	14

**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.

<p>Public Education and Outreach Programs Targeted at Trash Reduction and Implemented post-MRP Adoption</p>	<p>Through the CCWP, the Permittees conducted a "Litter Travels, But It Can Stop with You" multi-year campaign that started in FY 2009-2010 and ran through FY 2011-2012. The multi-media campaign was designed to educate citizens about the impacts of trash and litter in the County's waterways and how they can help address this problem. The campaign included TV spots, billboards, posters at BART stations, placards on transit buses, print ads, and updates to the CCUP website. Other outreach included more than 10,000 letters to County residents, contact with youth sport leagues, outreach to 17 school districts in the County, and distribution of flyers to students in 5 of those districts. Pre and post-campaign surveys were conducted.</p> <p>In addition, as per MRP requirement Provision C.3.a.i (7) and C.3.c.i (1) (f), municipalities stencil all new storm drains with the No Dumping – Drains to the Bay signage (or equivalent) and maintain stencils on all storm drains.</p> <p>Both Litter Travels and storm drain stenciling are aimed at reducing all trash types and sources.</p>	<p>Survey results conducted from the multi-year "Litter Travels" advertising campaign.</p>	<p>Surveys were conducted to measure the effectiveness of the "Litter Travels" campaign that ran from 2009 to 2012. As stated in the May 2010, Topline Report, there was 18% increase between 2009 and 2010 in the "very willing" response to the question of "How willing are you to participate in a community event to help clean up trash." As shown in the June 2011 Topline report, there was a 21% increase from 2009 to 2011 in the "very High" response to the question of "How high would you rate your own concern about litter polluting water?"</p> <p>While metrics are not currently available to gauge the effectiveness of storm drain stenciling, both the US EPA and the State Water Board recognize the value of stenciling in raising awareness of the connection between storm drains and receiving waters. The US EPA includes storm drain stenciling as a BMP for NPDES permits under Public Outreach and Participation. The State Water Board in its release of Draft Amendments to the Statewide Water Quality Control Plans to Control Trash includes storm drain stenciling as one means of educating the public about the direct discharge of storm water to receiving waters and the effects of littering and dumping on receiving water quality.</p> <p>While both the "Litter Travels" campaign and storm drain stenciling cannot be assigned specific trash reduction percentages, a 2% reduction has been assigned based on best professional judgment.</p>	<p>2</p>
---	---	--	---	----------

**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	4569	Pedestrian Generated Litter – yard debris	Paper, yard landscape, leaves & debris	Baseline Generation (Pre-MRP)	0	0	1	99	
<b>Trash Full Capture Devices</b>		<b>Summary Descriptions of Full Trash Capture Devices (Quantity and Type)</b>			<b>After taking into account Full Capture Devices</b>	0	0	1	99
Total Area (Acres)	50	Total 2 LID facilities : one bio-swale, and one planter box							
% of TMA	1								
% of VH/H/M	1								
<b>Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices</b>					<b>After taking into account all New or Enhanced (post-MRP) Control Measures</b>	0	0	1	99
TMA #1 is designated as low trash generation area on the Long-term trash load reduction plan. The street sweeping activities and inlet cleaning are maintained at the same level as it was prior to the MRP. The process of removing trash from storm drains inlets is enhanced by the use of new equipment to clean inlets (Vector Truck). Sweeping activities on major street is visually assessed to determine if additional trash control measures are needed. The adaptation of the City's Carryout Bags ordinance (effective January 1, 2015) should help in reducing city-wide trash load.									
<b>Assessment Methods for Control Measures Other than Full Capture Devices</b>									
Documentation of maintenance activities, including quantities, date, photos before and after trash is removed.									
<b>Summary of Assessment Results To-date</b>									
All observations and areas inspected appear to confirm the low trash generation designation as per the City's Long-term Trash Load Reduction plan. No additional control measures are need for this TMA.									
<b>Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions</b>					0%				
<b>Estimated % Trash Reduction Jurisdiction-wide due to New or Enhanced Post-MRP actions</b>					0%				

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	346	Pedestrian Generated Trash	Paper, plastic, plastic bottles, bags, food wrappers	Baseline Generation (Pre-MRP)	0	0	79	21	
<b>Trash Full Capture Devices</b>		<b>Summary Descriptions of Full Trash Capture Devices (Quantity and Type)</b>		<b>After taking into account Full Capture Devices</b>	0	0	76	24	
Total Area (Acres)	11	7 trash full capture devices (REM Triton drop inlet filters); and 4 LID (bio-retention basins)							
% of TMA	3								
% of VH/H/M	4								
<b>Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices</b>					<b>After taking into account all New or Enhanced (post-MRP) Control Measures</b>	0	0	76	24
<p>Control measures include:</p> <ul style="list-style-type: none"> <li>On-land trash pickup, 2 times a week, including picking up trash from access roads and parking lots.</li> <li>An additional 2 to 3 times a week on-land pickups, as needed, are provided during peak sport seasons and recreational events.</li> <li>City park renovations projects included additional trash and re-cycle containers along with signage update</li> <li>Work with sports organizations for additional trash pick-up after events.</li> <li>Staff observations to ensure enough bin/containers are being provided and appropriately located.</li> <li>Bin container management and public outreach and education.</li> <li>Provide instruction with permits issued for the use of City parks and collect cleanup deposits from permittees to help control of generated trash.</li> <li>The adaptation of the City's Carryout Bags ordinance (effective January 1, 2015) should help in reducing trash from carryout bags.</li> <li>Monitor trash containers, for overflowing conditions. Track hot spots and other known locations for dumping</li> <li>Maintain current inlets cleanout program. The process of removing trash from storm drains inlets is enhanced by the use of new equipment to clean inlets (Vector Truck). Inlets with trash capture devices require additional maintenance.</li> </ul> <p><u>TMA 2-1</u> : It contains significantly more sport fields and facilities compared with other subareas of TMA2. This Sub area requires additional trash pickup.            Trash control measures include Improved trash containers, visual observations after special events. Remove trash and record quantities, trash pickup from creeks, and shoreline clean-ups.</p>									
<b>Assessment Methods for Control Measures Other than Full Capture Devices</b>									

<p>Assessment methods will include visual inspections, documentation of trash quantities, type, clean-up frequency and photos before and after. Trash generation assessment for this TMA will be monitored for a period of time to determine effectiveness.</p> <p>TMA2-1: In addition to the above, survey level of participation, and/or solicit feedback from volunteers on overall condition of sites. Track volunteer hours. Monitor trash containers, for overflowing conditions. Track hot spots and other known locations for dumping. Monitor volunteer groups. Track on-and clean-ups.</p>					
<p><b>Summary of Assessment Results To-date</b></p>					
<p>Trash control measures appear to be adequate. City crew is in the process of assessing the trash generation rate for the TMA (or subareas) to determine if the implemented measures is adequate. Any change in trash generation rate, if any, will be reported in future annual report(s).</p>					
<p><b>Estimated % Trash Reduction in <u>TMA</u> due to New or Enhanced Post-MRP actions</b></p>	<p><b>4%</b></p>				
<p><b>Estimated % Trash Reduction <u>Jurisdiction-wide</u> due to New or Enhanced Post-MRP actions</b></p>	<p><b>1%</b></p>				

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	1028	Pedestrian, Public related trash	Paper, cups, water bottles, wrappers	Baseline Generation (Pre-MRP)	0	2	86	12
<b>Trash Full Capture Devices</b>		<b>Summary Descriptions of Full Trash Capture Devices (Quantity and Type)</b>		<b>After taking into account Full Capture Devices</b>	0	2	80	18
Total Area (Acres)	63	10 trash full capture devices (REM Triton drop inlet filters); 1 LID (bio-swale); and 1 CDS unit.						
% of TMA	6							
% of VH/H/M	7							
<b>Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices</b>				<b>After taking into account all New or Enhanced (post-MRP) Control Measures</b>	0	2	80	18
Control Measures: <ul style="list-style-type: none"> <li>Maintaining current street sweeping schedule appears to be adequate.</li> <li>Add signage in certain residential areas to increase ability to sweep to the curb.</li> <li>Cleaning storm drain inlets: Maintain current inlet maintenance schedule. The process of removing trash from storm drains inlets is enhanced by the use of new equipment to clean inlets (Vector Truck). Trash full capture devices require additional inspections and cleaning as needed in addition to the annually cleanup. Visual inspections before and after conditions. Track amount of trash removed from storm drain inlets</li> <li>The adaptation of the City's Carryout Bags ordinance (effective January 1, 2015) should help in reducing trash from carryout bags.</li> </ul>								
<b>Assessment Methods for Control Measures Other than Full Capture Devices</b>								
Assessment methods will include visual inspections, documentation of trash quantities, ability to sweep to the curb, frequency of sweeping and clean-up, type of trash, and photos before and after.								
<b>Summary of Assessment Results To-date</b>								
Trash control measures appear to be adequate. Further assessment is needed. City crew is in the process of assessing the trash generation rate designation for the TMA (or subareas) and the implemented measures. Changes, if any, in trash generation rate and location will be reported in future annual report(s).								
<b>Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions</b>					<b>6%</b>			

Estimated % Trash Reduction <u>Jurisdiction-wide</u> due to New or Enhanced Post-MRP actions	3%
--	----

**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	35	Pedestrian, vehicle container management	Food Packaging cups, bottles wrappers	Baseline Generation (Pre-MRP)	0	36	62	2	
<b>Trash Full Capture Devices</b>		<b>Summary Descriptions of Full Trash Capture Devices (Quantity and Type)</b>			<b>After taking into account Full Capture Devices</b>	0	24	47	28
Total Area (Acres)	9	14 trash full capture devices (REM Triton drop inlet filters)							
% of TMA	27								
% of VH/H/M	27								
<b>Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices</b>					<b>After taking into account all New or Enhanced (post-MRP) Control Measures</b>	0	24	47	28
Control Measures: <ul style="list-style-type: none"> <li>Enhance street sweeping (twice a week) and blow off sidewalks for pick up by sweepers.</li> <li>On-land pick-up</li> <li>Community educating and outreach thru downtown organizations and property owners on trash management.</li> <li>Enhance trash bin management and containment</li> <li>The adaptation of the City's Carryout Bags ordinance (effective January 1, 2015) should help in reducing plastic bag at the parks.</li> <li>Maintain current inlets cleanout program. The process of removing trash from storm drains inlets is enhanced by the use of new equipment to clean inlets (Vector Truck). Inlets with trash capture devices require additional maintenance.</li> </ul>									
<b>Assessment Methods for Control Measures Other than Full Capture Devices</b>									
Documentation, visual observation, public enrollment and photos.									
<b>Summary of Assessment Results To-date</b>									

<p>Trash control measures implemented appear to be adequate for the downtown area. City crew is assessing the trash generation rate for the TMA and evaluating implemented measures. Changes, if any, in trash generation rate will be reported in future annual report(s).</p>					
	<p><b>Estimated % Trash Reduction in <u>TMA</u> due to New or Enhanced Post-MRP actions</b></p>	<p><b>30%</b></p>			
	<p><b>Estimated % Trash Reduction <u>Jurisdiction-wide</u> due to New or Enhanced Post-MRP actions</b></p>	<p><b>1%</b></p>			

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
5	396	Pedestrian, vehicular container management. Plastic Bags	Bags, paper, wrappers, cups, bottles	Baseline Generation (Pre-MRP)	0	8	78	15
<b>Trash Full Capture Devices</b>		<b>Summary Descriptions of Full Trash Capture Devices (Quantity and Type)</b>		<b>After taking into account Full Capture Devices</b>	0	6	74	19
Total Area (Acres)	19	24 trash full capture devices (REM Triton drop inlet filters)						
% of TMA	5							
% of VH/H/M	5							
<b>Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices</b>				<b>After taking into account all New or Enhanced (post-MRP) Control Measures</b>	0	6	74	19
Control measures: <ul style="list-style-type: none"> <li>Track frequency of cleanups and volume of trash collected.</li> <li>Track the number of enforcement actions; report on actions taken to decrease illegal dumping at schools.</li> <li>Community outreach and engagement.</li> <li>Visual inspections: monitor capacities of garbage containers in commercial areas if full, half full over flowing, etc.</li> <li>Develop communication and educate property managers of required trash reduction, control measures and its implantation as related to their businesses.</li> <li>Maintain current inlets cleanout program. The process of removing trash from storm drains inlets is enhanced by the use of new equipment to clean inlets (Vector Truck). Inlets with trash capture devices require additional maintenance.</li> </ul>								
<b>Assessment Methods for Control Measures Other than Full Capture Devices</b>								
Visual observations, documentation, number of enforcement actions, monitor containers capacities, continue knowledge thru education with public agencies and property owners.								
<b>Summary of Assessment Results To-date</b>								
City crew to continue the assessment of this TMA. Have noticed an increase in cleaning garbage dumpsters and areas surrounding the dumpsters in large commercial properties. Further evaluation and assessment is needed.								
<b>Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions</b>					<b>8%</b>			
<b>Estimated % Trash Reduction Jurisdiction-wide due to New or Enhanced Post-MRP actions</b>					<b>2%</b>			

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	
6	168	Vehicular, pedestrian	Plastic bags, bottles, food, wrappers, papers	Baseline Generation (Pre-MRP)	0	0	2	98	
<b>Trash Full Capture Devices</b>		<b>Summary Descriptions of Full Trash Capture Devices (Quantity and Type)</b>			<b>After taking into account Full Capture Devices</b>	0	0	2	98
Total Area (Acres)	0	None							
% of TMA	0								
% of VH/H/M	0								
<b>Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices</b>					<b>After taking into account all New or Enhanced (post-MRP) Control Measures</b>	0	0	2	98
Note: This TMA contains large industrial sites and refineries. Sites are subject to industrial permits. City trash control measures include visual inspections, coordinating with property managers, as needed, track enforcement actions. Report on actions taken to decrease illegal dumping.									
<b>Assessment Methods for Control Measures Other than Full Capture Devices</b>									
Document trash amounts collected, effectiveness of programs, enforcement numbers									
<b>Summary of Assessment Results To-date</b>									
Observed Low trash generation rate onsite as per the Long-term Trash Reduction Plan. no other measure is proposed for this TMA									
<b>Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions</b>					0%				
<b>Estimated % Trash Reduction Jurisdiction-wide due to New or Enhanced Post-MRP actions</b>					0%				



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
7	330	Pedestrian Generated, vehicular	Food source, plastic paper	Baseline Generation (Pre-MRP)	0	5	68	27
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)		After taking into account Full Capture Devices	0	5	67	28
Total Area (Acres)	3	4 trash full capture devices (REM Triton drop inlet filters) are installed in the City streets right of way.						
% of TMA	1							
% of VH/H/M	1							
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	5	67	28
Note: This trash management area contains properties under other government agencies jurisdiction (Federal State, and County). Control measures: <ul style="list-style-type: none"> <li>• Coordinate with other agencies representatives for methods to reduce trash within the properties.</li> <li>• Document meetings notes and results.</li> <li>• Track enforcement actions.</li> <li>• Document and report on illegal dumping at schools</li> <li>• Community engagement and education.</li> <li>• Maintain current inlets cleanout program in the streets. The process of removing trash from storm drains inlets is enhanced by the use of new equipment to clean inlets (Vector Truck). Inlets with trash capture devices require additional maintenance.</li> </ul>								
Assessment Methods for Control Measures Other than Full Capture Devices								
Visual inspections, monitor container capacities conduct knowledge thru education with public outreach and coordinate with property owners/ agencies for compliance.								
Summary of Assessment Results To-date								
Contacted the County to start implementing methods for compliance. The City to coordinate with the schools and feral represent ivies on trash load reduction.								
Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions					1%			
Estimated % Trash Reduction Jurisdiction-wide due to New or Enhanced Post-MRP actions					0%			

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	
8	3	Pedestrian and vehicles	Papers, plastic bags, bottles	Baseline Generation (Pre-MRP)	0	5	1	94	
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)			After taking into account Full Capture Devices	0	5	1	94
Total Area (Acres)	0	None							
% 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	5	1	94
Control measures: <ul style="list-style-type: none"> <li>Coordinate with other agencies representatives as needed.</li> <li>On-land trash pickup</li> <li>Creek cleanup</li> </ul>									
Assessment Methods for Control Measures Other than Full Capture Devices									
Visual observations. document trash levels and communicate with jurisdictional when deeded to asses condition and ways to control trash									
Summary of Assessment Results To-date									
Trash generated from this TMA is low									
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					0%				

**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.

As shown in the table below, the estimated trash reduction in FY 13-14 is 13%. This percentage only includes installed trash full capture devices, the estimated trash reduction due to jurisdictional-wide actions, and shore line/creek cleaning. The City has implemented additional trash control measures after the adaptation of the MRP as discussed above under each Trash Management Area. The impact of these control measures has not been incorporated in the percentage indicated above. The estimated reduction from implemented trash control measures will be included in future annual report(s).

It important to note that approximately 13% of the City’s trash load is generated form TMA #4 (areas under control of other government agencies - Federal, State, and County). No data is currently available on trash reduction from these areas.

The City has adopted a stormwater management using the latest guidelines provided by the CCCWP, and adopted a new Carryout Bags ordinance which will be effective on January 1, 2015.

**Discussion of Trash Reduction Estimate:**

The percentages shown below are in conformance with the guidelines provided by the Contra Costa Clean Water Program and EOA Inc. (the CCCWP consultant). Although trash control measures have been implemented by the City after the adaptation of the MRP, no credit is shown at this time. The implemented measures and impact on trash reduction is currently being assessed.

Estimated % Trash Reduction due to Jurisdictional-wide Actions	2
Estimated % Trash Reduction due to Trash Full Capture Devices (All TMAs)	6
Estimated % Trash Reduction due to Other Control Measures (All TMAs)	14
<b>SubTotal for Above Actions</b>	<b>22</b>
Estimated % Trash Reduction due to Creek/Shoreline Cleanups (All TMAs)	5
<b>Total Estimated % Trash Reduction in FY 13-14</b>	<b>27</b>

**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).

- The City has no role in the collection of mercury-containing devices and equipment at the consumer level.
- The CCCWP's website promotes and provides information to residents for the collection and recycling of thermometers, thermostats, switches and bulbs at their nearest household hazardous waste facility.
- The City recycled 2060 Line feet florescent lamps, and 52 compact fluorescent lamps for its own use in FY 2013-14.

**C.11.a.ii ► Mercury Collection**

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

Please refer to the FY 13-14 CCCWP Annual Report for an estimate of the mass of mercury collected through collection and recycling efforts in the Countywide Program area.

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

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

Summary

A summary of CCCWP and regional accomplishments for these sub-provisions are included within the C.11 Mercury Controls section of Program's FY 13-14 Annual Report, Integrated Monitoring Report.

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

**C.12.a.ii,iii ▶ Ongoing Training**

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

Description:

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

- C.12.b ▶ Conduct Pilot Projects to Evaluate Managing PCB-Containing Materials and Wastes during Building Demolition and Renovation Activities**
- C.12.c ▶ Pilot Projects to Investigate and Abate On-land Locations with Elevated PCB Concentrations**
- C.12.d ▶ Conduct Pilot Projects to Evaluate and Enhance Municipal Sediment Removal and Management Practices**
- C.12.e ▶ Conduct Pilot Projects to Evaluate On-Site Stormwater Treatment via Retrofit**
- C.12.f ▶ Diversion of Dry Weather and First Flush Flows to POTWs**
- C.12.g ▶ Monitor Stormwater PCB Pollutant Loads and Loads Reduced**
- C.12.h ▶ Fate and Transport Study of PCBs In Urban Runoff**
- C.12.i ▶ Development of a Risk Reduction Program Implemented Throughout the Region**

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

Summary

A summary of CCCWP and regional accomplishments for these sub-provisions are included within the C.12 PCB Controls section of Program's FY 13-14 Annual Report, Integrated Monitoring Report.

Section 13 - Provision C.13 Copper Controls

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

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

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

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

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

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

Summary

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

**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?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
If <b>No</b> , skip to C.15.b.vi.(2):				
If <b>Yes</b> , Complete the attached reporting tables or attach your own table with the same information. Provide any clarifying comments below.				
Comments: No Planned discharges conducted in FY 2013-14.				

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

<p>Provide implementation summaries of the required BMPs to promote measures that minimize runoff and pollutant loading from excess irrigation. Generally the categories are:</p> <ul style="list-style-type: none"> <li>• Promote conservation programs</li> <li>• Promote outreach for less toxic pest control and landscape management</li> <li>• Promote use of drought tolerant and native vegetation</li> <li>• Promote outreach messages to encourage appropriate watering/irrigation practices</li> <li>• Implement Illicit Discharge Enforcement Response Plan for ongoing, large volume landscape irrigation runoff.</li> </ul>
<p>Summary: The City, through the CCCWP, promote and implement several programs and measures to minimize pollutant loading from excess irrigation including, but not limited to:</p> <ul style="list-style-type: none"> <li>• 6th Edition Stormwater C.3 Guidebook adopted by ordinance, which promotes to land development professionals landscaping designed to: 1) minimize irrigation and runoff; 2) promote infiltration of runoff where appropriate; and, 3) minimize use of fertilizers and pesticides using pest-resistant plants that are suited to site conditions (e.g., soil and climate).</li> <li>• Green Business Program, which promotes to businesses a variety of measures such as using drought tolerant plantings, mulching, carefully monitoring irrigation schedules and needs, and implementing Integrated Pest Management.</li> <li>• Our Water Our World (OWOW) Program, which promotes to consumers and the point of purchase less toxic alternatives to combating lawn and garden pests.</li> <li>• Bay Friendly Landscaping and Gardening Training and Certification Program, which promotes to landscapers a variety of measures designed to reduce waste and prevent stormwater pollution.</li> </ul>

--

**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 <sup>62</sup> (NTU)	Implemented BMPs & Corrective Actions
NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

<sup>62</sup> Monitor the receiving water for turbidity if necessary and feasible. Include data in this column if available.

C.15.b.iii.(2) ► Unplanned Discharges of the Potable Water System <sup>63</sup>														
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) <sup>64</sup>	pH (standard units) <sup>52</sup>	Discharge Turbidity (Visual) <sup>52</sup>	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time <sup>65</sup>	Inspector arrival time	Responding crew arrival time
1201 BROWN ST	POTABLE WATER	ALHAMBRA CREEK	7/26/13	1400-1500	1200	28,800	.05	8.8	56	STRAW WADDLE	1400	N/A	1400	1400
1541 PROSPECT	POTABLE WATER	ALHAMBRA CREEK	7/2/13	1300-1400	200	9,600	.07	8.2	44	STRAW WADDLE		N/A	1300	1300
2313 APEX CT	POTABLE WATER	GRAYSON CREEK	8/29/13	1200-1300	350	8,400	1.2	9.0	.65	WADDLE DE-CHLOR		N/A	1200	1200
4208 ALHAMBRA WAY	POTABLE WATER	ALHAMBRA CREEK	9/11/13	1400-1500	800	19,200	1.1	8.6	58	WADDLE DE-CHLOR		N/A	1400	1400
12 TRUITT LN	POTABLE WATER	ALHAMBRA CREEK	11/5/13	1500-1600	500	12,000	.08	8.1	50	WADDLE		N/A	1500	1500
2349 MARTINEZ AVE	POTABLE WATER	PRYTON SLOUCH	12/5/13	1900-2000	3,000	70,000	1.2	8.01	55	WADDLE DE-CHLOR		N/A	1900	1900
5109 ALHAMBRA VALLEY RD	POTABLE WATER	ALHAMBRA CREEK	2/16/14	1400-1500	600	2,400	1.4	8.3	52	WADDLE DE-CHLOR		N/A	1400	1400

<sup>63</sup> This table contains all of the unplanned discharges that occurred in this FY.

<sup>64</sup> 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.

<sup>65</sup> Notification to Water Board staff is required for unplanned discharges where the chlorine residual is >0.05 mg/L and total volume is ≥ 50,000 gallons. Notification to State Office of Emergency Services is required after becoming aware of aquatic impacts as a result of unplanned discharge or when the discharge might endanger or compromise public health and safety.

**CITY OF MARTINEZ ANNUAL REPORT FY 2013-14**

**LIST OF ATTACHMENTS**

<b>ATTACHMENT NUMBER</b>	<b>DESCRIPTION</b>	<b>APPLICABLE SECTION</b>	<b>NUMBER OF SHEETS</b>
1.	Corporation Yard Inspection Findings/Results	C.2.f	3
2.	List of Installed Stormwater Treatment systems	C.3.h.iv.	1
3.	Potential Facility List	C.4.b.iii (1)	5
4.	Facilities Scheduled for Inspection for FY 2013-14	C.4.b.iii (2)	2
5.	Total Number of Inspection	C.4.c.iii (1)	4
6.	Stormwater Enforcement Summary	C.4.c.iii(2)	2
7.	City Complaint & Spill Response process	C.5.c.iii	1
8.	Summary of Major Types of Discharges & Complaints	C.5.f.iii(4)	1
9.	Public Information/Participation Program/BASMAA	C.7	1
10.	Contractors' and staff Certifications or Equivalent	C.9.d	13
11.	City's Municipal Code- Chapter 8.23- Carryout Bags	C.10.d	10
12.	Trash Load Reduction Maps	C.10	5
	12-1 Trash Generation Map		
	12-2 Trash Management Areas Map		
	12-3 Description of Trash Management Areas		
	12-4 Trash Full Capture Map		
	12-5 Location of the Trash Hot Spot		



**ATTACHMENT# 1-CORPORATION YARD INSPECTION FINDINGS/RESULTS- SECTION C.2.f**  
**MONITORING CHECKLIST**  
**CITY OF MARTINEZ**  
**STORM WATER POLLUTION PREVENTION PLAN**  
**CORPORATION YARD AND PIPE YARD**

	Implemented	Needs Attention	Comments
<b>Chemical Storage</b>			
Covered containments for paint/chemicals	✓		
Floor area contained for spills	✓		
<b>Chemical Usage</b>			
Safety equipment readily accessible	✓		
Spill containment kits readily accessible	✓		
Disposal/recycling of chemicals/auto fluids	✓		
<b>Fleet Maintenance/Vehicle Parking Areas</b>			
Equipment inspection for leaks	✓		
Motor oil/fluids area drainage/spills	✓		
Area sweeping	✓		
<b>General Housekeeping</b>			
Yard inspection for illegal discharges to drain	✓		
Paved area sweeping – material disposal	✓		

**NOTES:**

---



---



---

**ATTACHMENT#1-CORPORATION YARD INSPECTION FINDINGS/RESULTS- SECTION C.2.f**  
**MONITORING CHECKLIST**  
**CITY OF MARTINEZ**  
**STORM WATER POLLUTION PREVENTION PLAN**  
**CORPORATION YARD AND PIPE YARD**

Implemented	Needs Attention	Comments
<b>PIPE STORAGE YARD</b>		
<u>Adopted Best Management Practices / Performance Standards</u>		
✓		Drainage patterns evident
✓		Earth berms effective
✓		Grassed swale/inlet functioning efficiently
<b>Fleet Maintenance/Vehicle Parking Areas</b>		
✓		Equipment inspection for leaks
✓		Motor oil/fluids area drainage/spills
✓		Area sweeping
<b>General Housekeeping</b>		
✓		Yard inspection for illegal discharges to drain
✓		Paved area sweeping – material disposal
<b>NOTES:</b>		

CITY OF MARTINEZ ANNUAL REPORT FY 2013-14

ATTACHMENT# 2 - LIST OF INSTALLED STORMWATER TREATMENT SYSTEMS - SECTION C.3.h.iv

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

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO)	Party Responsible for Maintenance	Date of Inspection	Type of Inspection	Type of Treatment/HM Control(s) Inspected	Inspection Findings or Results	Enforcement Action Taken	Comments/Follow-up
Arnold Commercial Retail Center	1047 Arnold Drive	No	Owner/Developer	7/23/2014	Annual Inspection	Bio-retention basins onsite Treatment and flow control	Facilities working as intended.	In-compliance. No enforcement action required	Some trash is captured within the basin. Owner notified to increase the frequency of trash pick up in the basins and parking lot. No follow up required.
Foxwood Community Subdivision 9103	Morello Ave/Silva Court	No	Foxwood Community HOA	7/23/2014	Annual Inspection	Bioretention facilities (off site, on Morello Avenue). Treatment only	The intake inlet from the bio-swale contains minor amount of sediment and standing water. The vegetated swale is in good condition.	No enforcement action required.	Owner was notified to clean the inlet, sediment and drainage system. The vegetated swale is in good condition. No maintenance is required.
Foxwood Community Subdivision 9103	Morello Ave/Silva Court	No	Foxwood Community HOA	7/23/2014	Annual Inspection	CDS unit (off site on Silva Court). Treatment only	The CDS unit contains trash and leaves. Need to be cleaned.	Notice of Violation	Owner was notified to perform the required maintenance and submit an inspection and maintenance report. Re-inspection required before the rainy season. Re-inspected on 8/20/14.
MS 551-07- Joseph Mullich	5808 Alhambra Ave	No	Owner/Developer	7/23/2014	Annual Inspection	Bio-Swale. Treatment only	Vegetated bio-swale contains some sediment upstream from check dam. Poor vegetation noted in the lower section. Owner notified.	No enforcement action required.	Owner notified to increase maintenance activities on the bio-swale. No follow up required.
Rankin Aquatic Complex (Rankin Pool)	100 Buckley Street	No	City of Martinez	7/23/2014	Annual Inspection	Two bio-retention basins onsite. Treatment only	Bio-retention basins are in good conditions and working as intended. Grass was mowed at the northerly basin on Talbert and Buckley streets.	In-compliance. No enforcement action required.	City maintenance crew to irrigate the basin to insure the establishment of the grass. No follow up required.
Rankin Park	Glen Drive	No	City of Martinez	7/23/2014	Annual Inspection	Two bio-retention basins onsite. Treatment only	Bio-retention basins are in good conditions and working as intended.	In-compliance. No enforcement action required.	No follow up required
Willis Residence	4958 Alhambra Valley Road	No	Owner/Developer	7/15/2014	Annual Inspection	Flow through planter. Treatment only	Flow through planter is working as intended.	In-compliance. No enforcement action required.	owner submitted routine inspection report and cleaned catch basin from debris . No follow up required.
Intermodal Facility Parking Lot	360 Ferry Street	Yes	City of Martinez	7/23/2014	Annual Inspection	Two bio-retention basins onsite. Treatment only	The easterly bio-retention basin is in good conditions. At the time of inspection, work was underway to rehabilitate the soils mix within the westerly basin to enhance drainage and re-establish vegetation before the rainy season.	No enforcement action required.	Re-inspection of the westerly basin before the rainy season.
Haden Valley Park	Center Ave & Redwood Road	Yes	City of Martinez	7/23/2014	Routine Inspection	Bio-retention basin onsite. Treatment only	Basin is in good condition and working as intended.	In-compliance. No enforcement action required.	within the 45 days inspection period.

**CITY OF MARTINEZ ANNUAL REPORT FY 2013-14**  
**ATTACHMENT#3: POTENTIAL FACILITY LIST- SECTION C.4.b.iii(1)**

Name	Address	City	Program Category
Muir Senior Care	1790 MUIR Road	Martinez	Assisted Living
College Lane	629 FERRY Street	Martinez	Bar Only
Cue n Brew	1029 ARNOLD Way 6	Martinez	Bar Only
Ray's Lounge	709 FERRY Street	Martinez	Bar Only
Advance Auto Body	917 HOWE Road	Martinez	Body Shop
Campas Auto Body	875 HOWE Road	Martinez	Body Shop
J & M Auto Customs	895 HOWE Road # F	Martinez	Body Shop
Martinez Auto Body	615 ALHAMBRA Ave	Martinez	Body Shop
O'Neal's Body Shop	895 HOWE Road H	Martinez	Body Shop
Enterprise Rent-A-Car	4041 ALHAMBRA Ave	Martinez	Car Rental
Autopia Car Wash	3950 ALHAMBRA Ave	Martinez	Car Wash/Det.
Wilma Lott Catering	3840 ALHAMBRA Ave	Martinez	Catering-Bus.
ABC Roofing Supply #053	4818 SUNRISE Drive	Martinez	Commercial
Ace Truck Box Center	3550 PACHECO Blvd	Martinez	Commercial
Associated Printing	817 ARNOLD Drive 9	Martinez	Commercial
BCI Cabinet Design	817 ARNOLD Drive 100	Martinez	Commercial
Bill's Chairs for Affairs	3610 PACHECO Blvd	Martinez	Commercial
Chappa Welding	874 HOWE Road A	Martinez	Commercial
Commercial Storage Unit	874 HOWE Road	Martinez	Commercial
Furber Saw	895 HOWE Road	Martinez	Commercial
Geo Options, Inc.	888 HOWE Road	Martinez	Commercial
Pacific Pulmonary Services	827 ARNOLD Drive	Martinez	Commercial
Petco	1170 ARNOLD Drive 115	Martinez	Commercial
Peters & Sons Koi & Pond Supply	3850 ALHAMBRA Ave	Martinez	Commercial
Planet Stone	915 HOWE Road	Martinez	Commercial
Sunrise R.V. Storage	4841 SUNRISE Drive	Martinez	Commercial
Advance Tree Service	855 HOWE Road	Martinez	Contractor
American Marble Corp.	4881 SUNRISE Drive a	Martinez	Contractor
Baja Construction Co. Inc.	223 FOSTER Street	Martinez	Contractor
Cagwin & Dorward Landscape Contractors	887 HOWE Road A	Martinez	Contractor
Cowan & Thompson	888 HOWE Road	Martinez	Contractor
Darrah Trucking & Excavating, Inc.	3490 PACHECO Blvd	Martinez	Contractor
E.E. Gilbert	155 HOWE Road	Martinez	Contractor
Environmental Abrasive Blasting	876 HOWE Road C	Martinez	Contractor
JFC Construction, Inc.	4901 PACHECO Blvd	Martinez	Contractor
John Nishizawa Landscape	871 HOWE Road	Martinez	Contractor
Johnson Roofing	201 BERRELLESA Street	Martinez	Contractor
L Serpa Trucking	874 HOWE Road	Martinez	Contractor
Lucas Paving	865 HOWE Road	Martinez	Contractor
MCK Services, Inc.	865 HOWE Road	Martinez	Contractor
Morgan-Bonanno Development Inc.	905 HOWE Road	Martinez	Contractor
R. M. Harris	1000 HOWE Road	Martinez	Contractor
R.E. Serrano, Inc.	3430 PACHECO Blvd	Martinez	Contractor
Sonnikson & Stordahl Construction	4858 SUNRISE Drive	Martinez	Contractor
TLC Landscape Company	4861 PACHECO Blvd	Martinez	Contractor
Top Shelf Cabinet	889 HOWE Road	Martinez	Contractor
Union Pacific Railroad	BRIDGEHEAD Road	Martinez	Contractor
Classic Dental Restoration	2815 ALHAMBRA Ave	Martinez	Dental Lab
Comstock Dental Laboratory	415 GREEN Street	Martinez	Dental Lab
Pre-Tech Dental Laboratory	3517 ALHAMBRA Ave	Martinez	Dental Lab
Smile Fx	827 ARNOLD Drive 210	Martinez	Dental Lab
American Cleaners	1160 ARNOLD Drive A	Martinez	Dry Cleaner
Crystal Cleaners	6672 ALHAMBRA Ave	Martinez	Dry Cleaner
Highlander Cleaners	3805 ALHAMBRA Ave	Martinez	Dry Cleaner
Nu-Way Cleaners	618 LAS JUNTAS Street	Martinez	Dry Cleaner
Sunrise Cleaners	518 CENTER Ave	Martinez	Dry Cleaner
Village Oaks Cleaners	1155 ARNOLD Drive E	Martinez	Dry Cleaner
American Stage Tours	865 HOWE Road	Martinez	Fleet Operations
Chariot Ambulance Service	837 ARNOLD Drive	Martinez	Fleet Operations

**CITY OF MARTINEZ ANNUAL REPORT FY 2013-14**  
**ATTACHMENT#3: POTENTIAL FACILITY LIST- SECTION C.4.b.iii(1)**

Name	Address	City	Program Category
City of Martinez Corp Yard	300 ALHAMBRA Ave	Martinez	Fleet Operations
Contra Costa Electric Inc.	825 HOWE Road	Martinez	Fleet Operations
Cresco Equipment Rental	197 HOWE Road	Martinez	Fleet Operations
Favalora Trucking	881 HOWE Road	Martinez	Fleet Operations
Gregg Drilling & Testing, Inc.	950 HOWE Road	Martinez	Fleet Operations
Gregg Drilling and Testing Inc.	970 HOWE Road	Martinez	Fleet Operations
KAG West	990 HOWE Road	Martinez	Fleet Operations
Martinez Marina	7 N COURT Street	Martinez	Fleet Operations
Martinez Sanitary Service	314 EMBARCADERO	Martinez	Fleet Operations
Seven Bridges Moving	878 HOWE Road F	Martinez	Fleet Operations
US Post Office	4100 ALHAMBRA Ave	Martinez	Fleet Operations
Waters Moving and Storage	37 BRIDGEHEAD Road	Martinez	Fleet Operations
Acme Express	1170 ARNOLD Drive 120	Martinez	Food Service
Alhambra Donut & Deli	4025 ALHAMBRA Ave	Martinez	Food Service
Bagel Street Café	580 CENTER Ave	Martinez	Food Service
Barrel Aged	823 MAIN Street	Martinez	Food Service
Baskin Robbins Ice Cream	1175 ARNOLD Drive	Martinez	Food Service
Behind the Plate Clubhouse Grill	528 CENTER Ave	Martinez	Food Service
Boscoz Burgerz	1500 PACHECO Blvd	Martinez	Food Service
Buon Aroma Delicatessan	3314 ALHAMBRA Ave	Martinez	Food Service
Burger King	6638 ALHAMBRA Ave	Martinez	Food Service
Burger King	7 MUIR Road	Martinez	Food Service
Cafe Katie	925 MAIN Street	Martinez	Food Service
California Magic & Dinner Theater	514 MAIN Street	Martinez	Food Service
Canton Restaurant	719 MAIN Street	Martinez	Food Service
Carl's Jr Restaurant #7156	550 MORELLO Ave # D	Martinez	Food Service
Carrows Restaurant Inc.	500 CENTER Ave	Martinez	Food Service
China Gourmet Restaurant	1155 ARNOLD Drive D	Martinez	Food Service
Chipotle Mexican Grill	1061 ARNOLD Drive	Martinez	Food Service
Cinco De Mayo	2250 PACHECO Blvd	Martinez	Food Service
Cinco De Mayo	514 CENTER Ave	Martinez	Food Service
Compass Star	915 MAIN Street	Martinez	Food Service
Contra Costa Cinemas	555 CENTER Ave	Martinez	Food Service
Copper Skillet Courtyard	811 FERRY Street	Martinez	Food Service
Creek Monkey	611 ESCOBAR Street	Martinez	Food Service
Domino's Pizza	4041 ALHAMBRA Ave 105	Martinez	Food Service
Elegant Occasions Catering and Event Planning	827 ARNOLD Drive 7	Martinez	Food Service
Family Kitchen	825 ESCOBAR Street	Martinez	Food Service
Ferry Street Station	600 FERRY Street	Martinez	Food Service
Hanabi Sushi	1155 ARNOLD Drive H	Martinez	Food Service
Haute Stuff	521 MAIN Street	Martinez	Food Service
Hi Bar	4041 ALHAMBRA Ave 101	Martinez	Food Service
Home Spice Asian Bistro	6635 ALHAMBRA Ave 213	Martinez	Food Service
Hot Dog Depot	400 FERRY Street	Martinez	Food Service
Ian's Yogurt	530 CENTER Ave	Martinez	Food Service
International House of Pancakes #0656	1190 ARNOLD Drive	Martinez	Food Service
Jack in the Box	3955 ALHAMBRA Ave	Martinez	Food Service
Java Stop	601 MARINA VISTA	Martinez	Food Service
KFC	1170 ARNOLD Drive 104	Martinez	Food Service
Kinder's	536 CENTER Ave	Martinez	Food Service
L & L Hawaiian Barbecue	1029 ARNOLD Drive 2	Martinez	Food Service
La Primavera Restaurant	1311 PINE Street	Martinez	Food Service
La Tapatia in Martinez	536 MAIN Street	Martinez	Food Service
Legal Grounds	736 MAIN Street	Martinez	Food Service
Lemongrass Bistro	501 MAIN Street	Martinez	Food Service
Little Hunan Chinese Restaurant	621 LAS JUNTAS	Martinez	Food Service
Luigi's Deli	527 MAIN Street	Martinez	Food Service
Main Street Sweets	815 MAIN Street	Martinez	Food Service
Mangia Bene Restaurant	1170 ARNOLD Drive 116	Martinez	Food Service

**CITY OF MARTINEZ ANNUAL REPORT FY 2013-14**  
**ATTACHMENT#3: POTENTIAL FACILITY LIST- SECTION C.4.b.iii(1)**

Name	Address	City	Program Category
Mariachi Mexican Grill	6660 ALHAMBRA Ave	Martinez	Food Service
Martinez Yacht Club	111 TARANTINO Drive	Martinez	Food Service
Marty O's	802 MAIN Street	Martinez	Food Service
McDonald's	1021 ARNOLD Drive	Martinez	Food Service
McDonald's	1185 ARNOLD Drive	Martinez	Food Service
McDonald's #15266	700 COURT Street	Martinez	Food Service
Molly's Caffe A'More	6710 ALHAMBRA Ave	Martinez	Food Service
Mother India	6656 ALHAMBRA Ave	Martinez	Food Service
Mountain Grounds	3750 ALHAMBRA Ave 2	Martinez	Food Service
Mountain Mike's Pizza	1160 ARNOLD Drive E	Martinez	Food Service
Olive Branch Café	1350 ARNOLD Drive 108	Martinez	Food Service
Pacifica Pizza	500 MAIN Street	Martinez	Food Service
Papa Murphy's Take 'N Bake	1155 ARNOLD Drive B	Martinez	Food Service
Pasta Bella	512 CENTER Ave	Martinez	Food Service
Quiznos Sub	550 MORELLO Ave #B	Martinez	Food Service
Round Table Pizza #614	504 CENTER Ave	Martinez	Food Service
Roxx on Main	627 MAIN Street	Martinez	Food Service
Royal Thai	414 FERRY Street	Martinez	Food Service
Saucie's Bakery & Café	712 MAIN Street	Martinez	Food Service
Smokey D's	601 MAIN Street	Martinez	Food Service
Smooth Seasonings	522 CENTER Ave	Martinez	Food Service
Starbucks Coffee	700 MAIN Street	Martinez	Food Service
Starbucks Coffee #5245	6682 ALHAMBRA Ave	Martinez	Food Service
Starbucks Coffee #5371	502 CENTER Ave	Martinez	Food Service
Subway	1170 ARNOLD Drive 100	Martinez	Food Service
Subway	3750 ALHAMBRA Ave 5	Martinez	Food Service
Subway Sandwiches	6654 ALHAMBRA Ave	Martinez	Food Service
Subway Sandwiches & Salads	584 CENTER Ave	Martinez	Food Service
Subway Sandwiches & Salads	732 MAIN Street	Martinez	Food Service
Sunflower Garden	436 FERRY Street	Martinez	Food Service
Sunrise Donuts	1160 ARNOLD Drive C	Martinez	Food Service
Taco Bell	1130 ARNOLD Drive	Martinez	Food Service
The Village Café	1135 ARNOLD Drive A	Martinez	Food Service
TJ's Café	3210 PACHECO Blvd	Martinez	Food Service
Togo's	1135 ARNOLD Drive C	Martinez	Food Service
Victoria's Cafe	701 MAIN Street	Martinez	Food Service
Wendy's Old Fashioned Hamburgers	3455 ALHAMBRA Ave	Martinez	Food Service
Wing Stop	1029 ARNOLD Drive	Martinez	Food Service
Yanni's Greek Café	6635 ALHAMBRA Ave 212	Martinez	Food Service
Yo Sushi	1029 ARNOLD Drive 3	Martinez	Food Service
7-11	3520 PACHECO Blvd	Martinez	Gas Station
7-Eleven Mini Mart	530 MORELLO Ave	Martinez	Gas Station
Alhambra Shell	3630 ALHAMBRA Ave	Martinez	Gas Station
Ebiwash Chevron	6606 ALHAMBRA Ave	Martinez	Gas Station
Morello Chevron	1250 MORELLO Ave	Martinez	Gas Station
Shell Service Station	1175 MUIR Road	Martinez	Gas Station
Tower Gasoline and Market	3012 HOWE Road	Martinez	Gas Station
US Gas Mart	3767 ALHAMBRA Ave	Martinez	Gas Station
Valero Corner Store	4141 ALHAMBRA Ave	Martinez	Gas Station
Valero Gas Station	6710 ALHAMBRA Ave	Martinez	Gas Station
Pine Meadow Golf Course and Tavern	451 VINE HILL Way	Martinez	Golf Course
Lucky's Food and Drug Store	1145 ARNOLD Drive	Martinez	Grocery Store
Nob Hill Foods	520 CENTER Ave	Martinez	Grocery Store
Safeway Stores #939	3334 ALHAMBRA Ave	Martinez	Grocery Store
Safeway Stores #972	6688 ALHAMBRA Ave	Martinez	Grocery Store
Kaiser Permanente Martinez Medical Center	200 MUIR Road	Martinez	Hospital
Martinez Convalescent Hospital	4110 ALHAMBRA Way	Martinez	Hospital
Veterans Affairs Medical Center	150 MUIR Road	Martinez	Hospital
John Muir Inn	455 MUIR STATION Road	Martinez	Hotel

**CITY OF MARTINEZ ANNUAL REPORT FY 2013-14**  
**ATTACHMENT#3: POTENTIAL FACILITY LIST- SECTION C.4.b.iii(1)**

Name	Address	City	Program Category
Muir Lodge Motel	3930 ALHAMBRA Ave	Martinez	Hotel
Rodeway Inn	3999 ALHAMBRA Ave	Martinez	Hotel
Super 8 Motel	4015 ALHAMBRA Ave	Martinez	Hotel
Juvenile Hall	202 GLACIER Drive	Martinez	Jail
Dynamic Maintenance Services	837 ARNOLD Drive	Martinez	Janitorial Srvc
Contra Costa County Forensics Services	2530 ARNOLD Drive	Martinez	Laboratory
Contra Costa County Public Health Laboratory	2500 ALHAMBRA Ave 209	Martinez	Laboratory
Contra Costa Sheriff's Criminalistics Laboratory	1960 MUIR Road 201	Martinez	Laboratory
Contra Costa Sheriff's Forensics Laboratory	1122 ESCOBAR Street	Martinez	Laboratory
Saybolt LP	4871 SUNRISE Drive 102	Martinez	Laboratory
Testing Engineers	827 ARNOLD Drive 4	Martinez	Laboratory
Greenscape Organics	855 HOWE Road	Martinez	Landscape
Martinez Unified School District Maintenance Yard	910 HENRIETTA Street	Martinez	Landscape
TerraCare Associates	921 ARNOLD Drive	Martinez	Landscape
Launderland	3206 ALHAMBRA Ave	Martinez	Laundry-Com.
Design Construction	3350 PACHECO Blvd	Martinez	Machine Shop
Eiseman & Associates	889 HOWE Road #5	Martinez	Machine Shop
Luciano and Son Machine Shop	889 HOWE Road 3	Martinez	Machine Shop
Rankin Performance Machine	800 ALHAMBRA Ave B	Martinez	Machine Shop
J & S Paper	885 HOWE Road	Martinez	Manufacturing
Quik Stop Markets	1221 MUIR Road	Martinez	Mini-Market
Quik Stop Markets	3700 ALHAMBRA Ave	Martinez	Mini-Market
Valley Convenience Mart	835 ALHAMBRA Ave	Martinez	Mini-Market
Contra Costa County Morgue	1960 MUIR Road	Martinez	Permitted IU
Contra Costa Regional Medical Center	2500 ALHAMBRA Ave	Martinez	Permitted IU
COPART Automobile Auctions	2701 WATERFRONT Road	Martinez	Permitted IU
Eagle Marine Services	245 N COURT Street	Martinez	Permitted IU
Martinez Detention Facility / Contra Costa County Jail	1000 WARD Street	Martinez	Permitted IU
Plains Products Terminals, LLC	2801 WATERFRONT Road	Martinez	Permitted IU
Seven Flags Car Wash	4030 ALHAMBRA Ave	Martinez	Permitted IU
Telfer Sheldon Oil Co.	211 FOSTER Street	Martinez	Permitted IU
Rankin Aquatic Center	100 BUCKLEY Street	Martinez	Pool
Alhambra Plaza	6635 ALHAMBRA Ave	Martinez	Property Mngt
Balco Industries	835 ARNOLD Drive	Martinez	Property Mngt
Gallagher & Miersch, Inc. (Property Management for	500 CENTER Ave	Martinez	Property Mngt
Lotus Apartments	3979 ALHAMBRA Ave	Martinez	Property Mngt
Muir Creek Apartments	486 MORELLO Ave	Martinez	Property Mngt
Muir Station Shopping Center	534 CENTER Ave	Martinez	Property Mngt
The Edward Pike Company	874 HOWE Road	Martinez	Property Mngt
Briones Horse Center	2525 RELIEZ VALLEY Road	Martinez	Property Owner
Lippow Development Co.	730 LAS JUNTAS Street	Martinez	Property Owner
Lou Edwards Property	855 HOWE Road	Martinez	Property Owner
Raymond Heinrich (Property Owner of the 889 Howe	889 HOWE Road 1-13	Martinez	Property Owner
NexCycle operating in Village Oaks Shopping Center	1135 ARNOLD Drive	Martinez	Recycling
Recycle It	3300 PACHECO Blvd	Martinez	Recycling
VV Recycling	3440 PACHECO Blvd A4	Martinez	Recycling
ACE Hardware	3610 PACHECO Blvd	Martinez	Retail
Home Depot	1037 ARNOLD Drive	Martinez	Retail
Rite Aid	1165 ARNOLD Drive	Martinez	Retail
S & S Distributors	3410 PACHECO Blvd	Martinez	Retail
S P Automotive	3232 PACHECO Blvd	Martinez	Retail
Wal-Mart Store #3493	1021 ARNOLD Drive	Martinez	Retail
Guys Smog	906 ALHAMBRA Ave	Martinez	Smog Test Center
Ron's Tow Service	906 ALHAMBRA Ave	Martinez	Storage
City of Martinez Water Treatment Plant	3003 PACHECO Ave	Martinez	Utility
Adams Auto Repair	880 HOWE Road E	Martinez	Vehicle Sales
Newell Auto Group	3925 ALHAMBRA Ave	Martinez	Vehicle Sales
Ace Tire Co	3450 PACHECO Blvd #B3	Martinez	Vehicle Service
ACME Auto Sales	1414 PACHECO Blvd	Martinez	Vehicle Service

**CITY OF MARTINEZ ANNUAL REPORT FY 2013-14**  
**ATTACHMENT#3: POTENTIAL FACILITY LIST- SECTION C.4.b.iii(1)**

<b>Name</b>	<b>Address</b>	<b>City</b>	<b>Program Category</b>
Alhambra Auto Service	6606 ALHAMBRA Ave	Martinez	Vehicle Service
Auto Parts Emporium	401 ESCOBAR Street	Martinez	Vehicle Service
Car Doc Auto Electric & Repair	3450 PACHECO Blvd B1	Martinez	Vehicle Service
Car-Land	6710 ALHAMBRA Ave	Martinez	Vehicle Service
CK Auto Service	3925 ALHAMBRA Ave	Martinez	Vehicle Service
De Carlo's Auto Repair	889 HOWE Road 12	Martinez	Vehicle Service
Discount Brake & Clutch	3450 PACHECO Blvd 8	Martinez	Vehicle Service
E D & D Auto Electric	878 HOWE Road A	Martinez	Vehicle Service
E&B Automotive	880 HOWE Road F	Martinez	Vehicle Service
Haag Performance	874 HOWE Road	Martinez	Vehicle Service
Hagin's Automotive	3725 ALHAMBRA Ave	Martinez	Vehicle Service
Kick back Custom Motorcycles	516 WARD Street	Martinez	Vehicle Service
Les Schwab Tire	3800 ALHAMBRA Ave	Martinez	Vehicle Service
Martinez Automotive	741 GREEN Street	Martinez	Vehicle Service
MH Custom Auto Repair	701 ESCOBAR Street C	Martinez	Vehicle Service
Mostly Motorcycles	889 HOWE Road 10	Martinez	Vehicle Service
MTZ Auto Repair	889 HOWE Road 1	Martinez	Vehicle Service
Nick's Mufflers	889 HOWE Road 9	Martinez	Vehicle Service
NorCal Auto Repair LLC	919 HOWE Road	Martinez	Vehicle Service
Oil Express	1033 ARNOLD Drive	Martinez	Vehicle Service
Oil Express	3500 ALHAMBRA Ave	Martinez	Vehicle Service
Pursuit	880 HOWE Road A-D	Martinez	Vehicle Service
Rover Doc	919 HOWE Road	Martinez	Vehicle Service
Virginia Hill Spirt Auto Center and Gas Station	6655 ALHAMBRA Ave	Martinez	Vehicle Service
W & S Tire, Inc. / Goodyear Tire & Svc.	3935 ALHAMBRA Ave	Martinez	Vehicle Service

**CITY OF MARTINEZ ANNUAL REPORT FY 2013-14**

**ATTACHMENT # 4: FACILITIES SCHEDULED FOR INSPECTION -SECTION**

Planned Inspections By CCCSD for Martinez (7/1/2014 to 6/30/2015)

date :7/30/2014

Name	Address	City	Facility Type
<b>Enforcement Reinspections</b>			
Rite Aid	1165 ARNOLD Drive	Martinez/MVSD	Retail
McDonald's	1021 ARNOLD Drive	Martinez/MVSD	Food Service
Mountain Mike's Pizza	1160 ARNOLD Drive E	Martinez/MVSD	Food Service
Planet Stone	915 HOWE Road	Martinez/MVSD	Commercial
<b>Subtotal: 4</b>			
<b>Permitted IUs</b>			
Seven Flags Car Wash	4030 ALHAMBRA Ave	Martinez	Permitted IU
Martinez Detention Facility / Contra Costa County Jail	1000 WARD Street	Martinez	Permitted IU
COPART Automobile Auctions (NOI)	2701 WATERFRONT Road	Martinez	Permitted IU
Contra Costa Regional Medical Center	2500 ALHAMBRA Ave	Martinez	Permitted IU
Plains Products Terminals, LLC (NOI)	2801 WATERFRONT Road	Martinez	Permitted IU
Telfer Sheldon Oil Co. (NOI)	211 FOSTER Street	Martinez	Permitted IU
Eagle Marine Services (NOI)	245 N COURT Street	Martinez	Permitted IU
Contra Costa County Morgue	1960 MUIR Road	Martinez	Permitted IU
<b>Subtotal: 8</b>			
<b>Inspection Cycle</b>			
7-11	3520 PACHECO Blvd	Martinez/MVSD	Gas Station
American Marble Corp.	4881 SUNRISE Drive a	Martinez/MVSD	Contractor
Behind the Plate Clubhouse Grill	528 CENTER Ave	Martinez/MVSD	Food Service
California Magic & Dinner Theater	514 MAIN Street	Martinez	Food Service
City of Martinez Corp Yard	300 ALHAMBRA Ave	Martinez	Fleet Operations
City of Martinez Water Treatment Plant	3003 PACHECO Ave	Martinez/MVSD	Utility
Contra Costa County Forensics Services	2530 ARNOLD Drive	Martinez/MVSD	Laboratory
Favalora Trucking	881 HOWE Road	Martinez/MVSD	Fleet Operations
Mariachi Mexican Grill	6660 ALHAMBRA Ave	Martinez	Food Service
NorCal Auto Repair LLC	919 HOWE Road	Martinez/MVSD	Vehicle Service
Rankin Aquatic Center	100 BUCKLEY Street	Martinez	Pool
Smooth Seasonings	522 CENTER Ave	Martinez/MVSD	Food Service
Union Pacific Railroad	BRIDGEHEAD Road	Martinez	Contractor
Martinez Marina	7 N COURT Street	Martinez	Fleet Operations
Martinez Yacht Club	111 TARANTINO Drive	Martinez	Food Service
Top Shelf Cabinet	889 HOWE Road	Martinez/MVSD	Contractor
Briones Horse Center	2525 RELIEZ VALLEY Road	Martinez	Property Owner
Contra Costa Sheriff's Criminalistics Laboratory	1960 MUIR Road 201	Martinez	Laboratory
Contra Costa Sheriff's Forensics Laboratory	1122 ESCOBAR Street	Martinez	Laboratory
La Tapatia in Martinez	536 MAIN Street	Martinez	Food Service
Gregg Drilling and Testing Inc.	970 HOWE Road	Martinez/MVSD	Fleet Operations
Morello Chevron	1250 MORELLO Ave	Martinez/MVSD	Gas Station
Quik Stop Markets	1221 MUIR Road	Martinez/MVSD	Mini-Market
Acme Express	1170 ARNOLD Drive 120	Martinez/MVSD	Food Service
Mangia Bene Restaurant	1170 ARNOLD Drive 116	Martinez/MVSD	Food Service
Ian's Yogurt	530 CENTER Ave	Martinez/MVSD	Food Service
R.E. Serrano, Inc.	3430 PACHECO Blvd	Martinez/MVSD	Contractor
Contra Costa Electric Inc.	825 HOWE Road	Martinez/MVSD	Fleet Operations
Cue n Brew	1029 ARNOLD Way 6	Martinez/MVSD	Bar Only
Veterans Affairs Medical Center	150 MUIR Road	Martinez/MVSD	Hospital
Shell Service Station	1175 MUIR Road	Martinez/MVSD	Gas Station
Autopia Car Wash	3950 ALHAMBRA Ave	Martinez	Car Wash/Det.
Rankin Performance Machine	800 ALHAMBRA Ave B	Martinez	Machine Shop
Canton Restaurant	719 MAIN Street	Martinez	Food Service
Kick back Custom Motorcycles	516 WARD Street	Martinez	Vehicle Service

**CITY OF MARTINEZ ANNUAL REPORT FY 2013-14**

**ATTACHMENT # 4: FACILITIES SCHEDULED FOR INSPECTION -SECTION**

Planned Inspections By CCCSD for Martinez (7/1/2014 to 6/30/2015)

date :7/30/2014

Name	Address	City	Facility Type
Martinez Unified School District Maintenance Yard	910 HENRIETTA Street	Martinez	Landscape
Rover Doc	919 HOWE Road	Martinez/MVSD	Vehicle Service
Family Kitchen	825 ESCOBAR Street	Martinez	Food Service
Chariot Ambulance Service	837 ARNOLD Drive	Martinez/MVSD	Fleet Operations
Les Schwab Tire	3800 ALHAMBRA Ave	Martinez	Vehicle Service
Advance Tree Service	855 HOWE Road	Martinez	Contractor
Lou Edwards Property	855 HOWE Road	Martinez	Property Owner
Wendy's Old Fashioned Hamburgers	3455 ALHAMBRA Ave	Martinez	Food Service
Pine Meadow Golf Course and Tavern	451 VINE HILL Way	Martinez	Golf Course
Copper Skillet Courtyard	811 FERRY Street	Martinez	Food Service
Enterprise Rent-A-Car	4041 ALHAMBRA Ave	Martinez	Car Rental
MH Custom Auto Repair	701 ESCOBAR Street C	Martinez	Vehicle Service
Auto Parts Emporium	401 ESCOBAR Street	Martinez	Vehicle Service
Classic Dental Restoration	2815 ALHAMBRA Ave	Martinez	Dental Lab
Legal Grounds	736 MAIN Street	Martinez	Food Service
Valero Corner Store	4141 ALHAMBRA Ave	Martinez	Gas Station
Hi Bar	4041 ALHAMBRA Ave 101	Martinez	Food Service
Ferry Street Station	600 FERRY Street	Martinez	Food Service
Gregg Drilling & Testing, Inc.	950 HOWE Road	Martinez/MVSD	Fleet Operations
Pre-Tech Dental Laboratory	3517 ALHAMBRA Ave	Martinez	Dental Lab
Haute Stuff	521 MAIN Street	Martinez	Food Service
Ron's Tow Service	906 ALHAMBRA Ave	Martinez	Storage
Cafe Katie	925 MAIN Street	Martinez	Food Service
Ace Truck Box Center	3550 PACHECO Blvd	Martinez/MVSD	Commercial
American Stage Tours (NOI)	865 HOWE Road	Martinez/MVSD	Fleet Operations
Recycle It (NOI)	3300 PACHECO Blvd	Martinez/MVSD	Recycling
TLC Landscape Company	4861 PACHECO Blvd	Martinez/MVSD	Contractor
<b>Subtotal: 62</b>			
<b>TOTAL INSPECTION GOAL (110%)=74</b>			
<b>Annual Goal = 67</b>			

**CITY OF MARTINEZ ANNUAL REPORT FY 2013-14**  
**ATTACHMENT # 5: TOTAL NUMBER OF INSPECTIONS - SECTION C.4.c.iii(1)**

**Clean Water Inspections**  
**Fiscal Year 2013-14**

**Annual Report**  
**7/1/2013-6/30/2014**

Type	Facility Name	Address	STW City	Inspector	Date	Inspection Type	Billing Type	Enforcement?
Beauty Salon	The Perfect Cuts	1311 PINE Street J	Martinez	J. Ortega	8/29/2013	Initial	Call-out	None
Body Shop	Campas Auto Body	875 HOWE Road	Martinez	C. Wheable	6/27/2014	Reinspected	Add-on	None
Body Shop	Martinez Auto Body	615 ALHAMBRA Ave	Martinez	J. Talarico	3/12/2014	Reinspected	Add-on	None
Body Shop	O'Neal's Body Shop	895 HOWE Road H	Martinez	J. Skinner	8/5/2013	Follow-up	Call-out	None
Carpet Cleaner	Brite Steamer	228 WARD Street	Martinez	C. Wheable	8/26/2013	Initial	Call-out	None
Child Day Care	Childtime Learning Center	6635 ALHAMBRA Ave 300	Martinez	C. Wheable	3/26/2014	Initial	Add-on	None
Commercial	Aqua Pro Water Management	203 HOWE Road	Martinez	J. Talarico	11/25/2013	Closed	Add-on	None
Commercial	Bill's Chairs for Affairs	3610 PACHECO Blvd	Martinez	C. Wheable	11/19/2013	Initial	Add-on	None
Commercial	Chappa Welding	874 HOWE Road A	Martinez	J. Ortega	9/6/2013	Initial	Add-on	None
Commercial	Furber Saw	895 HOWE Road	Martinez	J. Talarico	6/23/2014	Reinspected	Add-on	None
Commercial	Petco	1170 ARNOLD Drive 115	Martinez	C. Wheable	10/16/2013	Reinspected	Add-on	None
Commercial	Planet Stone	915 HOWE Road	Martinez	C. Wheable	5/30/2014	Initial	Call-out	NOV
Commercial	Planet Stone	915 HOWE Road	Martinez	C. Wheable	5/30/2014	Enforcement F/	Targeted	None
Commercial	Rose Trucking Co.	881 HOWE Road	Martinez	J. Talarico	6/23/2014	Closed	Add-on	None
Contractor	K McGuire's Landscape	4861 PACHECO Blvd	Martinez	C. Wheable	6/27/2014	Closed	Add-on	None
Contractor	Mazzamuto Construction	521 FRUMENTI Drive	Martinez	J. Talarico	10/30/2013	Reinspected	Call-out	None
Contractor	Mazzamuto Construction	521 FRUMENTI Drive	Martinez	J. Talarico	10/31/2013	Follow-up	Targeted	None
Contractor	Mazzamuto Construction	521 FRUMENTI Drive	Martinez	J. Talarico	11/8/2013	Initial	WN	None
Contractor	MCK Services, Inc.	865 HOWE Road	Martinez	J. Talarico	11/8/2013	Enforcement F/	Targeted	None
Contractor	MVP Petroleum Engineering, Inc. perfo	1175 MUJR Road	Martinez	J. Talarico	2/27/2014	Reinspected	Add-on	None
Contractor	MVP Petroleum Engineering, Inc. perfo	1175 MUJR Road	Martinez	J. Skinner	9/21/2013	Partial	Call-out	None
Contractor	MVP Petroleum Engineering, Inc. perfo	1175 MUJR Road	Martinez	J. Skinner	9/24/2013	Initial	Targeted	None
Contractor	MVP Petroleum Engineering, Inc. perfo	1175 MUJR Road	Martinez	J. Skinner	9/26/2013	Enforcement F/	Targeted	None
Contractor	MVP Petroleum Engineering, Inc. perfo	1175 MUJR Road	Martinez	J. Skinner	9/26/2013	Initial	NOV	None
Contractor	ROHM Building Construction and Devel	1021 ARNOLD Drive	Martinez	J. Skinner	4/10/2014	Partial	Call-out	None
Contractor	ROHM Building Construction and Devel	1021 ARNOLD Drive	Martinez	J. Skinner	4/11/2014	Initial	Targeted	None
Contractor	ROHM Building Construction and Devel	1021 ARNOLD Drive	Martinez	J. Skinner	2/27/2014	Initial	Add-on	None
Dental Lab	Smile Fx	827 ARNOLD Drive 210	Martinez	J. Talarico	9/18/2013	Reinspected	Add-on	None
Fleet Operations	American Stage Tours	865 HOWE Road	Martinez	J. Ortega	11/25/2013	Partial	Add-on	None
Fleet Operations	Cresco Equipment Rental	197 HOWE Road	Martinez	J. Talarico	11/25/2013	Partial	Add-on	None
Fleet Operations	Cresco Equipment Rental	197 HOWE Road	Martinez	J. Talarico	12/2/2013	Reinspected	Add-on	None
Fleet Operations	KAG West	990 HOWE Road	Martinez	J. Talarico	6/23/2014	Reinspected	Add-on	None
Fleet Operations	Martinez Sanitary Service	314 EMBARCADERO	Martinez	C. Wheable	4/1/2014	Reinspected	Call-out	None

7/15/2014

**Clean Water Inspections**  
**Fiscal Year 2013-14**

**Annual Report**  
**7/1/2013-6/30/2014**

Type	Facility Name	Address	STW City	Inspector	Date	Inspection Type	Billing Type	Enforcement?
Food Service	Alhambra Donut & Deli	4025 ALHAMBRA Ave	Martinez	C. Wheable	10/4/2013	Reinspected	Add-on	None
Food Service	Barrel Aged	823 MAIN Street	Martinez	C. Wheable	5/6/2014	Reinspected	Call-out	None
Food Service	Boscoz Burgerz	1500 PACHECO Blvd	Martinez	C. Wheable	3/6/2014	Initial	Add-on	None
Food Service	Caffino	6710 ALHAMBRA Ave	Martinez	C. Wheable	8/20/2013	Closed	Add-on	None
Food Service	Chavinda Mexican Restaurant	514 CENTER Ave	Martinez	C. Wheable	11/18/2013	Closed	Add-on	None
Food Service	Chipotle Mexican Grill	1061 ARNOLD Drive	Martinez	J. Ortega	8/22/2013	Reinspected	Call-out	None
Food Service	Cinco De Mayo	514 CENTER Ave	Martinez	C. Wheable	3/12/2014	Initial	Add-on	None
Food Service	Country Waffles	1135 ARNOLD Drive A	Martinez	C. Wheable	10/8/2013	Closed	Add-on	None
Food Service	Fresh Start Café	3835 ALHAMBRA Ave	Martinez	C. Wheable	10/1/2013	Closed	Add-on	None
Food Service	Le Gateau Elegante	712 MAIN Street	Martinez	C. Henry	7/12/2013	Closed	Add-on	None
Food Service	McDonald's	1021 ARNOLD Drive	Martinez	J. Talarico	11/22/2013	Reinspected	Add-on	None
Food Service	McDonald's	1021 ARNOLD Drive	Martinez	J. Talarico	11/27/2013	Follow-up	Add-on	None
Food Service	McDonald's	1021 ARNOLD Drive	Martinez	J. Talarico	12/2/2013	Enforcement F/	Targeted	None
Food Service	McDonald's	1021 ARNOLD Drive	Martinez	J. Talarico	12/2/2013	Follow-up	Add-on	NOV
Food Service	McDonald's	1021 ARNOLD Drive	Martinez	J. Talarico	12/12/2013	Follow-up	Add-on	None
Food Service	McDonald's	1021 ARNOLD Drive	Martinez	J. Talarico	12/12/2013	Follow-up	Add-on	None
Food Service	McDonald's	1185 ARNOLD Drive	Martinez	J. Talarico	2/27/2014	Reinspected	Add-on	None
Food Service	Molly's Caffé A'More	6710 ALHAMBRA Ave	Martinez	C. Wheable	8/20/2013	Initial	Add-on	None
Food Service	Mother India	6656 ALHAMBRA Ave	Martinez	C. Wheable	2/25/2014	Reinspected	Add-on	None
Food Service	Mountain Grounds	3750 ALHAMBRA Ave 2	Martinez	C. Wheable	10/4/2013	Initial	Add-on	None
Food Service	Mountain Mike's Pizza	1160 ARNOLD Drive E	Martinez	C. Wheable	2/25/2014	Reinspected	Add-on	WN
Food Service	Mountain Mike's Pizza	1160 ARNOLD Drive E	Martinez	C. Wheable	3/6/2014	Enforcement F/	Add-on	None
Food Service	Pacifica Pizza	500 MAIN Street	Martinez	C. Wheable	12/26/2013	Reinspected	Add-on	None
Food Service	Papa Murphy's Take 'N Bake	1155 ARNOLD Drive B	Martinez	C. Wheable	10/15/2013	Reinspected	Add-on	None
Food Service	Quiznos Sub	550 MORELLO Ave #B	Martinez	C. Wheable	12/26/2013	Reinspected	Add-on	None
Food Service	Saucie's Bakery & Café	712 MAIN Street	Martinez	J. Ortega	9/3/2013	Initial	Add-on	None
Food Service	Starbucks Coffee	700 MAIN Street	Martinez	J. Ortega	8/30/2013	Reinspected	Add-on	None
Food Service	Taco Bell	1130 ARNOLD Drive	Martinez	C. Wheable	12/26/2013	Initial	Add-on	None
Food Service	The Village Café	1135 ARNOLD Drive A	Martinez	C. Wheable	11/21/2013	Initial	Add-on	None
Food Service	Togo's	1135 ARNOLD Drive C	Martinez	C. Wheable	10/16/2013	Reinspected	Add-on	None
Food Service	Yanni's Greek Café	6635 ALHAMBRA Ave 212	Martinez	C. Wheable	3/27/2014	Reinspected	Add-on	None
Gas Station	7-Eleven Mini Mart	530 MORELLO Ave	Martinez	C. Wheable	4/29/2014	Reinspected	Add-on	None
Gas Station	Shell Service Station	1175 MUIR Road	Martinez	J. Skinner	9/26/2013	Partial	Add-on	None

7/15/2014

Clean Water Inspections  
Fiscal Year 2013-14

Annual Report  
7/1/2013-6/30/2014

Type	Facility Name	Address	STW City	Inspector	Date	Inspection Type	Billing Type	Enforcement?
Gas Station	Valero Gas Station	6710 ALHAMBRA Ave	Martinez	C. Wheable	8/20/2013	Initial	Add-on	None
Grocery Store	Nob Hill Foods	520 CENTER Ave	Martinez	J. Ortega	8/27/2013	Reinspected	Add-on	None
Hotel	Americas Best Value Inn	3999 ALHAMBRA Ave	Martinez	C. Wheable	10/4/2013	Closed	Add-on	None
Hotel	Rodeway Inn	3999 ALHAMBRA Ave	Martinez	C. Wheable	10/4/2013	Initial	Add-on	None
Hotel	Super 8 Motel	4015 ALHAMBRA Ave	Martinez	C. Wheable	10/4/2013	Reinspected	Add-on	None
Janitorial Svc	BSM Facility Services Group performin	550 MORELLO Ave	Martinez	J. Skinner	6/23/2014	Initial	Call-out	None
Laboratory	Contra Costa County Public Health Lab	2500 ALHAMBRA Ave 209	Martinez	J. Talarico	3/24/2014	Reinspected	Add-on	None
Landscape	Greenscape Organics	855 HOWE Road	Martinez	J. Ortega	9/13/2013	Reinspected	Add-on	None
Machine Shop	Design Construction	3350 PACHECO Blvd	Martinez	C. Wheable	7/16/2013	Initial	Call-out	None
Machine Shop	Design Construction	3350 PACHECO Blvd	Martinez	C. Wheable	8/7/2013	Follow-up	Targeted	None
Manufacturing	J & S Paper	885 HOWE Road	Martinez	C. Wheable	6/18/2014	Reinspected	Add-on	None
Permitted IU	Contra Costa County Morgue	1960 MUJR Road	Martinez	J. Skinner	4/10/2014	Reinspected	Add-on	None
Permitted IU	Contra Costa Regional Medical Center	2500 ALHAMBRA Ave	Martinez	J. Talarico	10/21/2013	Reinspected	Add-on	None
Permitted IU	COPART Automobile Auctions	2701 WATERFRONT Road	Martinez	C. Wheable	9/10/2013	Reinspected	Add-on	None
Permitted IU	Eagle Marine Services	245 N COURT Street	Martinez	E. Rodriguez	12/26/2013	Reinspected	Add-on	None
Permitted IU	Eagle Marine Services	245 N COURT Street	Martinez	E. Rodriguez	1/16/2014	Follow-up	Add-on	None
Permitted IU	Martinez Detention Facility / Contra Co	1000 WARD Street	Martinez	J. Skinner	9/5/2013	Reinspected	Add-on	None
Permitted IU	Plains Products Terminals, LLC	2801 WATERFRONT Road	Martinez	C. Henry	11/4/2013	Reinspected	Add-on	None
Permitted IU	Teifer Sheldon Oil Co.	211 FOSTER Street	Martinez	D. Petagata	11/6/2013	Reinspected	Add-on	None
Permitted IU	Teifer Sheldon Oil Co.	211 FOSTER Street	Martinez	D. Petagata	11/13/2013	Follow-up	Targeted	None
Property Mngt	Muir Creek Apartments	486 MORELLO Ave	Martinez	J. Skinner	6/6/2014	Reinspected	Add-on	None
Property Mngt	Muir Creek Apartments	486 MORELLO Ave	Martinez	J. Skinner	6/11/2014	Follow-up	Add-on	None
Property Mngt	The Edward Pike Company	874 HOWE Road	Martinez	J. Ortega	8/30/2013	Reinspected	Add-on	None
Recycling	NexCycle operating in Village Oaks Sh	1135 ARNOLD Drive	Martinez	J. Skinner	1/8/2014	Partial	Call-out	None
Recycling	Recycle It	3300 PACHECO Blvd	Martinez	C. Wheable	1/27/2014	Initial	Add-on	None
Residential	Residential Call-Out 1000 Las Juntas	1000 LAS JUNTAS Street	Martinez	J. Ortega	8/29/2013	Initial	Call-out	None
Residential	Residential Call-Out	2120 LA SALLE Street	Martinez	C. Wheable	10/15/2013	Initial	Call-out	None
Residential	Residential Call-out	976 PINON Drive	Martinez	J. Talarico	4/23/2014	Initial	Call-out	None
Residential	Residential Call-out	3024 LESTER Road	Martinez	J. Talarico	4/28/2014	Initial	Call-out	None
Residential	Residential sewer overflow	220 VIRGINIA HILLS Drive	Martinez	J. Skinner	1/23/2014	Reinspected	Add-on	None
Residential	Residential sewer overflow	220 VIRGINIA HILLS Drive	Martinez	J. Skinner	4/2/2014	Follow-up	Targeted	None
Retail	ACE Hardware	3610 PACHECO Blvd	Martinez	C. Wheable	11/21/2013	Reinspected	Add-on	None

7/15/2014

Clean Water Inspections  
Fiscal Year 2013-14

Annual Report  
7/1/2013-6/30/2014

Type	Facility Name	Address	STW City	Inspector	Date	Inspection Type	Billing Type	Enforcement?
Retail	Home Depot	1037 ARNOLD Drive	Martinez	J. Talarico	11/22/2013	Reinspected	Add-on	None
Retail	Kragen Auto Parts	3815 ALHAMBRA Ave	Martinez	C. Wheable	10/1/2013	Closed	Add-on	None
Retail	Rite Aid	1165 ARNOLD Drive	Martinez	C. Wheable	10/16/2013	Reinspected	Add-on	NOV
Retail	Rite Aid	1165 ARNOLD Drive	Martinez	C. Wheable	10/28/2013	Enforcement F/	Targeted	None
Retail	S & S Distributors	3410 PACHECO Blvd	Martinez	C. Wheable	4/28/2014	Initial	Add-on	None
Retail	S P Automotive	3232 PACHECO Blvd	Martinez	C. Wheable	11/19/2013	Reinspected	Add-on	None
Retail	Wal-Mart Store #3493	1021 ARNOLD Drive	Martinez	J. Talarico	11/22/2013	Reinspected	Add-on	None
Retail	Wal-Mart Store #3493	1021 ARNOLD Drive	Martinez	J. Skinner	4/11/2014	Partial	Add-on	None
SDP	California Trenchless working on	District 0000 MARINA VISTA Ave	Martinez	C. Henry	11/22/2013	Partial	Add-on	None
SDP	California Trenchless working on	District 0000 MARINA VISTA Ave	Martinez	J. Skinner	11/22/2013	Partial	Add-on	None
SDP	California Trenchless working on	District 0000 MARINA VISTA Ave	Martinez	J. Skinner	11/25/2013	Initial	Add-on	None
SDP	California Trenchless working on	District 0000 MARINA VISTA Ave	Martinez	J. Skinner	11/27/2013	Follow-up	Add-on	None
SDP	California Trenchless working on	District 0000 MARINA VISTA Ave	Martinez	J. Skinner	11/27/2013	Follow-up	Add-on	None
SDP	California Trenchless working on	District 0000 MARINA VISTA Ave	Martinez	C. Henry	12/2/2013	Follow-up	Add-on	None
SDP	California Trenchless working on	District 0000 MARINA VISTA Ave	Martinez	C. Henry	12/3/2013	Follow-up	Add-on	None
SDP	California Trenchless working on	District 0000 MARINA VISTA Ave	Martinez	C. Henry	12/6/2013	Enforcement F/	Targeted	NOV
SDP	California Trenchless working on	District 0000 MARINA VISTA Ave	Martinez	C. Henry	12/6/2013	Enforcement F/	Targeted	None
Vehicle Sales	Newell Auto Group	3925 ALHAMBRA Ave	Martinez	J. Skinner	9/26/2013	Follow-up	Add-on	None
Vehicle Service	Back To The Past, Inc.	221 BERRELLESA Street	Martinez	C. Wheable	10/1/2013	Closed	Add-on	None
Vehicle Service	Car Doc Auto Electric & Repair	3440 PACHECO Blvd B1	Martinez	J. Talarico	11/25/2013	Moved	Add-on	None
Vehicle Service	Car Doc Auto Electric & Repair	3450 PACHECO Blvd B1	Martinez	J. Talarico	11/25/2013	Initial	Add-on	None
Vehicle Service	Car-Land	6710 ALHAMBRA Ave	Martinez	C. Wheable	8/20/2013	Reinspected	Add-on	None
Vehicle Service	CK Auto Service	3925 ALHAMBRA Ave	Martinez	J. Skinner	9/26/2013	Follow-up	Add-on	None
Vehicle Service	De Carlo's Auto Repair	899 HOWE Road 12	Martinez	C. Wheable	6/23/2014	Reinspected	Add-on	None
Vehicle Service	Haag Performance	874 HOWE Road	Martinez	J. Ortega	8/29/2013	Reinspected	Call-out	None
Vehicle Service	W & S Tire, Inc. / Goodyear Tire & Svc.	3935 ALHAMBRA Ave	Martinez	J. Talarico	3/12/2014	Partial	Add-on	None
Vehicle Service	W & S Tire, Inc. / Goodyear Tire & Svc.	3935 ALHAMBRA Ave	Martinez	J. Talarico	3/26/2014	Reinspected	Add-on	None
Warehouse	Pac Mech aka Pacific Mechanical Supp	203 HOWE Road	Martinez	J. Talarico	11/25/2013	Reinspected	Add-on	None

Total number of Initial Inspections and Reinspections: 77

Total number of Follow-up, Enforcement Follow-up, Surveillance, Consultation and Partial inspections: 32

Total number of closed or moved inspections: 12

Total number of NOV's issued: 5

Total number of WNs issued: 2

7/15/2014

**CITY OF MARTINEZ ANNUAL REPORT FY 2013-14  
 ATTACHMENT# 6- STORMWATER ENFORCEMENT SUMMARY - SECTION C.4.c.iii(2)**

**Stormwater Enforcement Summary**  
**Fiscal Year 2013-14**

**Annual Report**  
 7/1/2013-6/30/2014

Facility Name and Address	Date	Type	Citation?	#	Corrected?	Comments
<b>Martinez</b>						
California Trenchless working on District CIPP Project (0000 MARINA VISTA Ave )	12/6/2013	Enforcement F/U	NOV	3479	0	Yes Pollutant Exposure Comment: - Impacted storm gutter cleaned prior to issuance of NOV
Mazzamuto Construction (521 FRUMENTI Drive )	11/8/2013	Enforcement F/U	WN	3177	0	Yes Pollutant Exposure Comment: Contractor cleaned up all paint wash water residuals in street gutter during inspection on 10/31/13.
McDonald's (1021 ARNOLD Drive )	12/2/2013	Follow-up	NOV	3452	0	Yes Pollutant Exposure Comment: During a phone conversation with Mo the District Manager on 11/27/13, he stated the area was cleaned that day. Today I verified that the grease on the ground in front of the tallow bin had been cleaned up.
Mountain Mike's Pizza (1160 ARNOLD Drive E )	2/25/2014	Reinspected	WN	3109	0	Yes Pollutant Exposure Comment: Pizza oven parts no longer hosed off outside

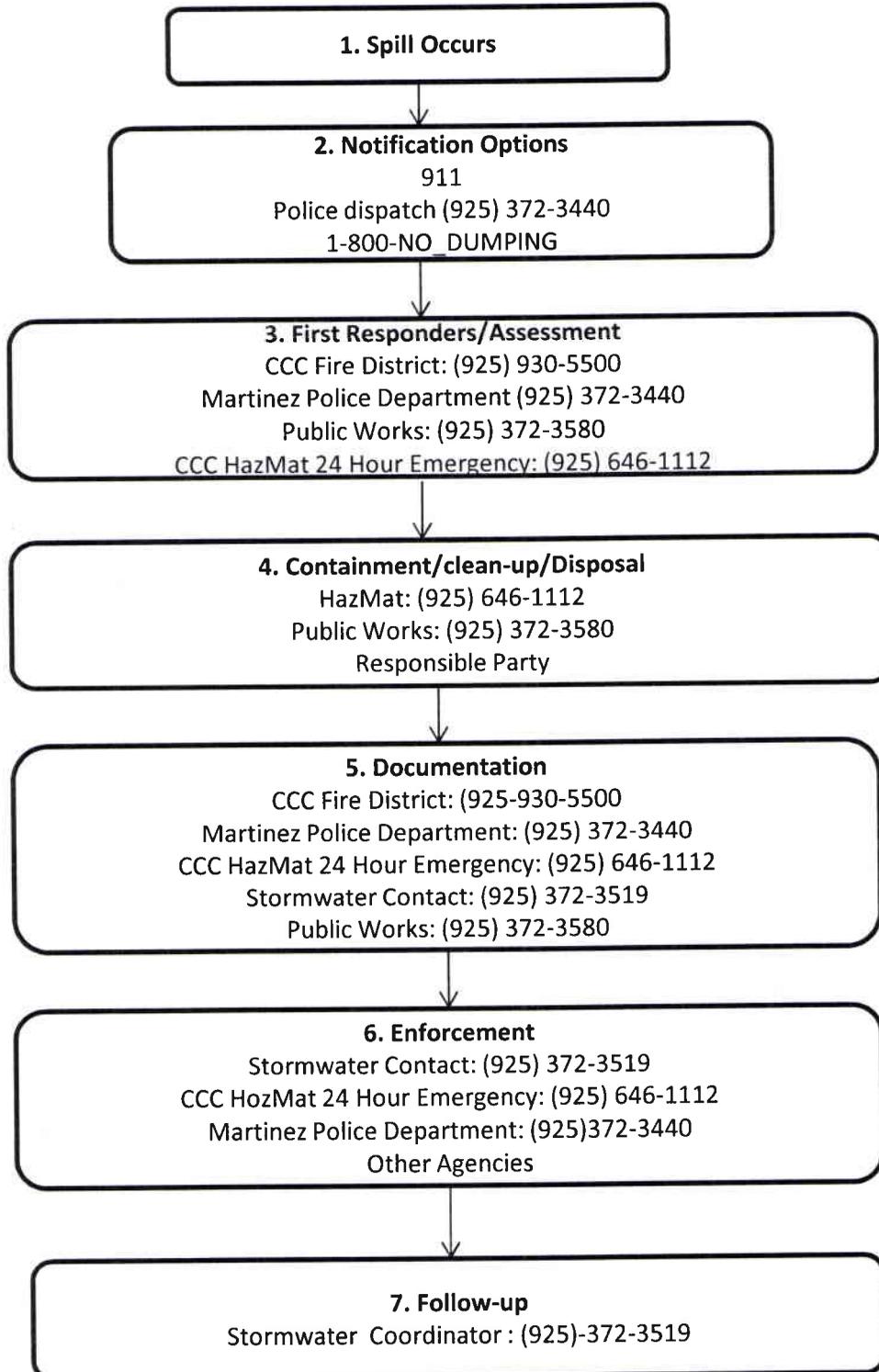
**Stormwater Enforcement Summary  
Fiscal Year 2013-14**

**Annual Report  
7/1/2013-6/30/2014**

Facility Name and Address	Date	Type	Citation?	#	Corrected?	Comments
MVP Petroleum Engineering, Inc. performing work at (1175 MUIR Road )	9/26/2013		NOV	3450		Pollutant Exposure
	9/26/2013	Enforcement F/U		0	Yes	Comment: Impacted areas cleaned, BMP's in place
Planet Stone (915 HOWE Road )	5/30/2014	Initial	NOV	3470		Pollutant Discharge
	5/30/2014	Enforcement F/U		0	Yes	Comment: All wastewater and residue has been cleaned from the sidewalk and storm drain gutter.
Rite Aid (1165 ARNOLD Drive )	10/16/2013	Reinspected	NOV	3403		Pollutant Exposure
	10/28/2013	Enforcement F/U		0	Yes	Comment: Trash compactor area had been cleaned

**City of Martinez Annual Report for FY 2013-14**  
**Attachment# 7 -Section C.5.c.iii**

**City of Martinez**  
**Complaint and Spill Response Process**





**CITY OF MARTINEZ ANNUAL REPORT FY 2013-14  
ATTACHMENT# 9: PUBLIC INFORMATION AND OUTREACH -SECTION C.7  
CONDUCTED BY CCCWP/BASMAA ON BEHALF OF THE CITY OF MARTINEZ**

	C.7.c. - Use of Free Media -		C.7.e. - Public Outreach		C.7.f. - Watershed		C.7.g. Citizen		C.7.h. - School-Age		C.9.h. - Public Outreach to	
	# Required	# Program / BASMAA events	# Required	# Program / BASMAA events	# Required	# Program / BASMAA events	# Required	# Program / BASMAA events	# Required	# Program / BASMAA events	# Required	# Program / BASMAA events
ANTIOCH	6	#3	5	#2,7	1+	#4,8,9	3	#1,9,10	1+	#5,6	1+	#7,11
BRENTWOOD	6	#3	4	#2,7	1+	#4,8,9	2	#1,9,10	1+	#5,6	1+	#7,11
CLAYTON	6	#3	3	#2,7	1+	#4,8,9	1	#1,9,10	1+	#5,6	1+	#7,11
CONCORD	6	#3	5	#2,7	1+	#4,8,9	3	#1,9,10	1+	#5,6	1+	#7,11
COUNTY	6	#3	5	#2,7	1+	#4,8,9	3	#1,9,10	1+	#5,6	1+	#7,11
DANVILLE	6	#3	4	#2,7	1+	#4,8,9	2	#1,9,10	1+	#5,6	1+	#7,11
EL CERRITO	6	#3	3	#2,7	1+	#4,8,9	1	#1,9,10	1+	#5,6	1+	#7,11
FLOOD CONTROL	6	#3	6	#2,7	1+	#4,8,9	2	#1,9,10	1+	#5,6	1+	#7,11
HERGULES	6	#3	3	#2,7	1+	#4,8,9	1	#1,9,10	1+	#5,6	1+	#7,11
LAFAYETTE	6	#3	3	#2,7	1+	#4,8,9	1	#1,9,10	1+	#5,6	1+	#7,11
<b>MARTINEZ</b>	<b>6</b>	<b>#3</b>	<b>3</b>	<b>#2,7</b>	<b>1+</b>	<b>#4,8,9</b>	<b>1</b>	<b>#1,9,10</b>	<b>1+</b>	<b>#5,6</b>	<b>1+</b>	<b>#7,11</b>
MORAGA	6	#3	3	#2,7	1+	#4,8,9	1	#1,9,10	1+	#5,6	1+	#7,11
OAKLEY	6	#3	3	#2,7	1+	#4,8,9	1	#1,9,10	1+	#5,6	1+	#7,11
ORINDA	6	#3	3	#2,7	1+	#4,8,9	1	#1,9,10	1+	#5,6	1+	#7,11
PINOLE	6	#3	3	#2,7	1+	#4,8,9	1	#1,9,10	1+	#5,6	1+	#7,11
PITTSBURG	6	#3	4	#2,7	1+	#4,8,9	2	#1,9,10	1+	#5,6	1+	#7,11
PLEASANT HILL	6	#3	3	#2,7	1+	#4,8,9	1	#1,9,10	1+	#5,6	1+	#7,11
RICHMOND	6	#3	5	#2,7	1+	#4,8,9	3	#1,9,10	1+	#5,6	1+	#7,11
SAN PABLO	6	#3	3	#2,7	1+	#4,8,9	1	#1,9,10	1+	#5,6	1+	#7,11
SAN RAMON	6	#3	4	#2,7	1+	#4,8,9	2	#1,9,10	1+	#5,6	1+	#7,11
WALNUT CREEK	6	#3	4	#2,7	1+	#4,8,9	2	#1,9,10	1+	#5,6	1+	#7,11

- 2014 Community Watershed Stewardship Grant Program
- May 2014 "Bringing Back the Natives" Garden Tours
- "Use of Free Media" BASMAA Press Releases
- Program Participation on the Contra Costa Watershed Forum
- "Be Classy Not Trashy" Youth Outreach Litter Campaign
- Mr. Funnelhead School, City/County Events and TV Ads
- Our Water Our World (Includes Tabling/Outreach Events at Stores)
- Green Business Program
- Website: CCCleanWater.org Community Calendar
- Website: MyGreenGarden.org
- Pesticides Linger Pilot Implementation

CITY OF MARTINEZ ANNUAL REPORT FY 2013-14

ATTACHMENT # 10

(Section C.9d)

CONTRACTORS' AND STAFF CERTIFICATIONS OR  
EQUIVALENT



**City of Martinez**  
 525 Henrietta Street  
 Martinez, CA 94553  
 Phone (925) 372-3575

# 2014

## BUSINESS LICENSE

This license becomes null & void if ownership, business name or address is changed. All applicable building & zoning regulations pertaining to business location must be followed.

Business Location:  
 625 MARINA VISTA

P J MC NAMARA INC  
 P.O. BOX 3128  
 MARTINEZ, CA 94553

**Business License ID**  
 1108  
**Type**  
 CONTRACTOR

**Number**  
 8255

**Expires**  
 12/31/2014



### CALIFORNIA DEPARTMENT OF PESTICIDE REGULATION

1001 I STREET  
 SACRAMENTO, CALIFORNIA 95814

ISSUED **January 01, 2014**  
 EXPIRES: **December 31, 2015**

### MAINTENANCE GARDENER PEST CONTROL BUSINESS LICENSE

LICENSE NO. 37017

Invalid if insurance and/or qualified person(s) lapse before expiration date.

Mailing Address

P.J. MCNAMARA, INC.  
 PO BOX 3128  
 MARTINEZ, CA 94553

Business Location

P.J. MCNAMARA, INC.  
 625 MARINA VISTA AVE  
 MARTINEZ, CA 94553

POST THIS LICENSE PROMINENTLY IN PUBLIC VIEW  
 THIS LICENSE IS NOT TRANSFERABLE - ANY CHANGE IN OWNERSHIP REQUIRES A NEW LICENSE

State of California

# Contractors State License Board

Pursuant to Chapter 9 of Division 3 of the Business and Professions Code and the Rules and Regulations of the Contractors State License Board, the Registrar of Contractors does hereby issue this license to:

**P J MC NAMARA INC**

to engage in the business or act in the capacity of a contractor in the following classification(s):

**C27 - LANDSCAPING**

Witness my hand and seal this day,

January 3, 2001

**Issued July 1, 1986**

**Reissued January 2, 2001**



*[Handwritten Signature]*

Signature of Licensee

Signature of License Qualifier

This license is the property of the Registrar of Contractors, is not transferrable, and shall be returned to the Registrar upon demand when suspended, revoked, or invalidated for any reason. It becomes void if not renewed.



*[Handwritten Signature]*  
James Goldstene  
Interim Registrar of Contractors

**Reassigned 494467**

License Number





# Structural Pest Control Board

## STRUCTURAL PEST CONTROL BOARD

Licensee Name: GLEASON DAVID A  
License Type: FIELD REPRESENTATIVE  
License Number: 45178  
License Status: CLEAR Definition  
Expiration Date: June 30, 2015  
Issue Date: February 04, 2010  
License or Registration Class: Branch 2  
City: FAIRFIELD  
County: SOLANO  
Actions: No

### Related Licenses/Registrations/Permits

Number	Name	Type	Status	Actions
<u>226</u>	CLARK PEST CONTROL COMPANY REGISTRATION		CLEAR	No

### Disciplinary Actions

No information available from this agency

### Public Record Action(s)

This information is updated Monday through Friday - Last updated: JUL-31-2013

#### Disclaimer

All information provided by the Department of Consumer Affairs on this web page, and on its other web pages and internet sites, is made available to provide immediate access for the convenience of interested persons. While the Department believes the information to be reliable, human or mechanical error remains a possibility, as does delay in the posting or updating of information. Therefore, the Department makes no guarantee as to the accuracy, completeness, timeliness, currency, or correct sequencing of the information. Neither the Department, nor any of the sources of the information, shall be responsible for any errors or omissions, or for the use or results obtained from the use of this information. Other specific cautionary notices may be included on other web pages maintained by the Department. All access to and use of this web page and any other web page or internet site of the Department is governed by the Disclaimers and Conditions for Access and Use as set forth at California Department of Consumer Affairs' Disclaimer Information and Use Information

Back

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

# Certificate of Completion

David Gleason

Licensee's Name

FR36707

License Number

February 18, 2011

Date of Activity

25th Annual Commercial Conference 2011

Activity Title

7477(m)

1 hr

IPM

7464(k), 7473(m)

5 hrs

BR2

IPM

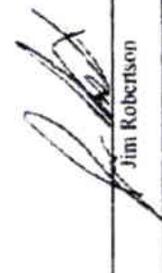
Activity Number

Hours

Branch

Category

**February 2011**

  
Jimi Robertson



Presenting this certificate of excellence to

**Dave Gleason**

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

*official signature*





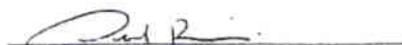
# GREENPRO

Eco-Effective Pest Control

Presenting this certificate of excellence to

Dave Gleason

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

  
official signature





Project: [Faint text]

## Clark Pest Control

*Clark Architect*



Certified Member 2012 - 2013

# QualityPro

*The Mark of Excellence in Pest Management*



Presenting this certificate of excellence to

## Clark Pest Control

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

*official signature*



**GREENPRO**  
Eco-Effective Pest Control

Presenting this certificate of excellence to

**Clark Pest Control**

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

*Andrew Schubert*

*official signature*





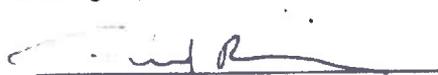
# GREENPRO

Eco-Effective Pest Control

Presenting this certificate of excellence to

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

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



*official signature*



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

# Certificate of Completion

**James Ludwig**

Licensee's Name

**FR25754**

License Number

**February 18, 2011**

Date of Activity

**25th Annual Commercial Conference 2011**

Activity Title

**7477(m)**

1 hr

IPM

IPM

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

5 hrs

BR2

Technical

Activity Number

Hours

Branch

Category

**February 2011**

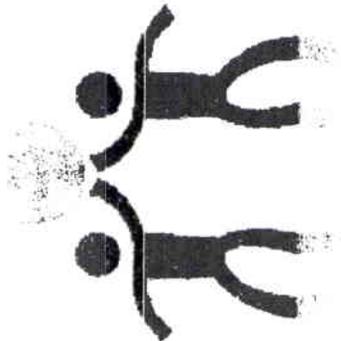
  
Jim Robertson



Presenting this certificate of excellence to

**james ludwig**

For his knowledge, ability, integrity, and toward professional excellence and  
 exceptional work ethics in the pest management industry by means of the QualityPro Green  
 Recognition and Advancing the Best of Excellence in Pest Management



*Don R. [Signature]*

**CITY OF MARTINEZ ANNUAL REPORT FY 2013-14**

**ATTACHMENT # 11**

**(Section C.10.d)**

**CITY'S MUNICIPAL CODE  
CHAPTER 8.23 - CARRYOUT BAGS ORDINANCE**

ORDINANCE NO. 1381 C.S.

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MARTINEZ AMENDING THE MARTINEZ MUNICIPAL CODE BY DELETING SECTIONS 8.18.350 THROUGH 8.18.380; AND BY ADDING TO TITLE 8, (HEALTH AND SAFETY) CHAPTER 8.23, CARRYOUT BAGS, SECTIONS 8.23.010 THROUGH 8.23.070 PROHIBITING RETAILERS AND PUBLIC EATING ESTABLISHMENTS FROM PROVIDING SINGLE USE CARRYOUT BAGS TO CUSTOMERS, REQUIRING RETAILERS TO IMPOSE MINIMUM CHARGES FOR RECYCLED PAPER CARRYOUT BAGS, AND PROMOTING THE USE OF REUSABLE BAGS BY RETAIL AND PUBLIC EATING ESTABLISHMENT CUSTOMERS AND FINDING THAT THE ADOPTION THEREOF IS EXEMPT PURSUANT TO THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA), SECTIONS 15307, 15308 AND 15061(B) (3)

WHEREAS, the use of all single use shopping bags (plastic, paper, biodegradable) have severe environmental impacts, including greenhouse gas emissions, litter, harm to wildlife, atmospheric acidification, water consumption and solid waste generation; and

WHEREAS, many of these single-use carry out bags are made from plastic or other material that does not readily decompose; and

WHEREAS, approximately nineteen billion (19,000,000,000) single-use plastic bags are used annually in California but less than 5% are recycled; and

WHEREAS, numerous studies have documented the prevalence of single-use carryout bags littering the environment, blocking storm drains and fouling rivers and beaches; and

WHEREAS, the City taxpayers must bear the brunt of clean-up costs; and

WHEREAS, from an overall environmental and economic perspective, the best alternative to single-use plastic and paper carryout bags is a shift to reusable bags; and

WHEREAS, over 90 jurisdictions in California have approved ordinances that impose paper bag fees on the customers requesting these bags and these fees have proven very effective at generating a major shift in consumer behavior toward the use of reusable bags and significantly reducing single use bag consumption; and

WHEREAS, this ordinance requires retail stores that decide to make recycled paper carryout bags available to their customers to pass-through the reasonable cost of providing these bags; and

**WHEREAS**, the proceeds from the collection of the paper bag pass-through would be retained by the retailer, the City will not receive any revenues from the retailers' collection of the paper bag cost pass-through, and this ordinance does not specify how the retailers must expend the monies collected; and

**WHEREAS**, customers can avoid this cost pass-through by using reusable bags; and

**WHEREAS**, a paper bag cost pass-through is an essential element of the proposed ordinance as it is intended to provide a disincentive to customers to request paper bags when shopping at retail establishments and to promote a shift towards the use of reusable bags by City of Martinez consumers; and

**WHEREAS**, it is the City's desire to lead by example and whenever possible to conserve resources, reduce the amount of solid waste, and to protect the public health and welfare including local wildlife, all of which increase the quality of life for City of Martinez residents and visitors.

**The City Council of the City of Martinez does ordain as follows:**

**SECTION 1. CEQA Findings.** The City Council finds that there is no possibility that the adoption and implementation of this Ordinance will have significant effects on the environment, as pursuant to Title 14 California Code of Regulations, Chapter 3, Sections 15307 and 15308, this Ordinance is categorically exempt from the California Environmental Quality Act (CEQA) in that the City Council of the City of Martinez, acting as a regulatory agency, is taking actions to protect natural resources (15307) and the environment (15308), the adoption of this ordinance protects natural resources and the environment by reducing the use of single use bags which cause harm to streams, lakes and other water bodies, contribute substantially to greenhouse gas emissions, litter, harm to wildlife, atmospheric acidification, water consumption and solid waste generation. Furthermore, as per Section 15061(b)(3), the project is exempt as it can be seen with certainty that there is no potential for significant effect, in that there are no unusual circumstances surrounding these regulations or the properties to which they would apply which would result in a reasonable possibility that the activity would have a significant effect on the environment. No project is proposed for a site subject to listing in accordance with Section 65962.5 of the California Government Code, located within a flood plain, or a state scenic highway or which could affect an historic resource.

SECTION 2.

Chapter 8.18 of Title 8 of the Martinez Municipal Code is hereby amended by deleting the following sections as follows:

- 8.18.350 Plastic Film Voluntary Phase Out Period.
- 8.18.360 Returnable and Recyclable Plastic Film Shopping and Dry leaning Bags.
- 8.18.370 Plastic Film Reporting Requirements.
- 8.18.380 Plastic Film Packaging Exemptions.

CHAPTER 8.18  
REDUCTION AND RECYCLING

~~8.18.350 Plastic Film Voluntary Phase Out Period.~~

~~The City encourages the immediate, voluntary phase out of plastic film shopping and drycleaning bags used at retail establishments within the City, that is neither returnable, nor made with a significant amount of post consumer recycled material.~~

~~(Ord. 1198 C.S., 1993.)~~

~~8.18.360 Returnable and Recyclable Plastic Film Shopping and Drycleaning Bags.~~

~~A. On and after January 1, 1995 at least 25% by volume of each retail establishment's shopping and/or drycleaning bags provided to customers shall be returnable or recyclable.~~

~~B. On and after January 1, 1997 at least 50% by volume of each retail establishment's shopping and/or drycleaning bags provided to customers shall be returnable or recyclable.~~

~~(Ord. 1198 C.S., 1993.)~~

~~8.18.370 Plastic Film Reporting Requirements.~~

~~A. On and after January 1, 1995 all retail establishments providing shopping and/or drycleaning bags to customers shall maintain a written statement from bag suppliers or manufacturers specifying:~~

~~1. The identity of the bag manufacturer.~~

~~2. Whether the bag is returnable.~~

~~3. Whether the bag is recyclable.~~

~~4. The minimum amount of post consumer recycled material in the bag material.~~

~~The written statement shall be made available to any person upon request.~~

~~B. It shall be unlawful for any bag manufacturer or retail establishment to make any misstatement of material fact to the City Manager or his/her designee regarding the returnable or recyclable nature of the bag material.~~

~~C. A retail establishment shall maintain written records evidencing its compliance with this Chapter.~~

~~D. A retail establishment shall confirm its compliance with this Chapter on its annual business license renewal form.~~

~~E. All statements and documents required by this Chapter shall be made available for inspection by the City Manager or his/her designee.~~

~~(Ord. 1198 C.S., 1993.)~~

#### ~~8.18.380 Plastic Film Packaging Exemptions.~~

~~The City Manager or designee may exempt plastic film packaging material from the provisions of this Chapter for a 1 year period, renewable annually, upon proper written application and a showing of undue hardship or a showing that no appropriate substitute packaging is available. Such application shall include a list of all packaging suppliers or manufacturers contacted regarding the availability of substitute packaging.~~  
~~(Ord. 1198 C.S., 1993.)~~

### SECTION 3.

Title 8 of the Martinez Municipal Code is hereby amended to add Chapter 8.23 to read as follows:

#### CHAPTER 8.23 CARRYOUT BAGS

##### 8.23. Carryout Bags

8.23.010 Definitions.

8.23.020 Plastic Carryout Bags Prohibited.

8.23.030 Permitted Bags.

8.23.040 Regulation of Recycled Paper Carryout Bags for Retail Establishments.

8.23.050 Use of Reusable Bags.

8.23.060 Inspection

8.23.070 Enforcement.

8.23.010. Definitions.

For the purposes of this chapter only, the following words and phrases shall have the meanings defined in this section unless the context clearly requires otherwise:

- a) "Carryout Bag" means any bag, including a Plastic Bag, provided at the check stand, cash register, point of sale or other point of departure for the purpose of transporting food, merchandise, or other goods out of a Retail Establishment or a Public Eating Establishment. Carryout Bags do not include Product Bags or plastic garment bags.
- b) "Customer" means any person purchasing goods from a Retail Establishment or a Public Eating Establishment.
- c) "Inspector" means an individual designated by the City Manager to conduct any inspections required or permitted under this Chapter.
- d) "Operator" means the person in control of, or having the responsibility for, the operation of a Retail Establishment or Public Eating Establishment, which may include, but is not limited to, the owner of a Retail Establishment or a Public Eating Establishment.
- e) "Person" means any natural person, firm, corporation, partnership, or other organization or group however organized.
- f) "Plastic Bag" means any bag made predominantly of plastic derived from either petroleum, ethylene derived from natural gas, or a biologically-based source, such as corn or other plant sources. The term "Plastic Bag" includes compostable and biodegradable bags but does not include Reusable Bags, Recycled Paper Carryout Bags, Produce Bags, or Products Bags.
- g) "Postconsumer Recycled Material" means a material that would otherwise be destined for solid waste disposal, having completed its intended end use and product life cycle. Postconsumer Recycled Material does not include materials and by-products generated from, and commonly reused within, an original manufacturing and fabrication process.

- h) "Prepared Food" means foods or beverages which are prepared on premises by cooking, chopping, slicing, mixing, freezing, or squeezing, and which require no further preparation to be consumed, other than heating. Prepared food does not include any raw, uncooked meat product or fruits or vegetable which are chopped, squeezed or mixed.
- i) "Produce Bag" means any bag without handles used exclusively to carry produce, meats, or other food items to the point of sale inside a Retail Establishment or to prevent such food items from coming into direct contact with other purchased items.
- j) "Product Bag" means a bag integrated into the packaging of the product or a bag used (1) to hold prescription medication dispensed from a pharmacy; or (2) to segregate food or merchandise that could damage or contaminate other food or merchandise when placed together in a Reusable Bag or Recycled paper Carryout Bag (examples include small paper bag for greeting cards, paper bags to protect Glass Bottles, plastic bags around ice cream or other wet items, paper bags used to weigh candy, etc.) (3) plastic garment bags.
- k) "Public Eating Establishment" means a restaurant, take-out food establishment, or any other business that received 90% or more of its revenue from the sale of Prepared Food to be eaten on or off its premises.
- l) "Recyclable" means material that can be sorted, cleansed, and reconstituted using available recycling collection programs for the purposes of using the altered form in the manufacture of a new product. Recycling does not include burning, incinerating, converting, or otherwise thermally destroying solid waste.
- m) "Recycled Paper Carryout Bag" means a paper bag that meets all of the following requirements: (1) contains no old growth fiber; (2) is one hundred percent (100%) recyclable overall and contains a minimum of forty percent (40%) Postconsumer Recycled Material; (3) displays the word "Recyclable" in a highly visible manner on the outside of the bag; and (4) and displays the percentage of Postconsumer Recycled Material used. Recycled Paper Carryout Bags do not include Produce Bags or Product Bags.

- n) "Retail Establishment" means any commercial establishment that sells perishable or nonperishable goods including, but not limited to, clothing, food, and personal items directly to a Customer; and is located within or doing business within the geographical limits of the City of Martinez. Retail Establishment does not include Nonprofit Charitable Reuser organization.
- o) "Reusable Bag" means a bag with handles that is specifically designed and manufactured for multiple reuse and meets all the following requirements: (1) has a minimum lifetime of 125 uses, which for purposes of this subsection, means the capability of carrying a minimum of 22 pounds 125 times over a distance of at least 175 feet; (2) is machine washable or capable of being cleaning and disinfected; (3) does not contain lead, cadmium, or any other heavy metal in toxic amounts as defined by applicable State and Federal standards and regulations for packaging or reusable bags; and (4) if made of plastic, a minimum of 2.25 mils thick.
- p) Nonprofit Charitable Reuser means a charitable organization, as defined in Section 501(c)(3) of the Internal Revenue Code of 1986, or a distinct operating unit or division of the charitable organization, that reuses and recycles donated goods or materials and receives more than fifty percent (50%) of its revenues from the handling and sale of those donated goods or materials.

**8.23.020 Plastic Carryout Bags Prohibited.**

Effective January 1, 2015, no Retail Establishment or Public Eating Establishment shall provide any Carryout Bag to a Customer except as provided in this Chapter.

**8.23.030 Permitted Bags.**

All Retail Establishments or Public Eating Establishments shall provide or make available to a Customer only Recycled Paper Carryout Bags or Reusable Bags for the purpose of carrying away goods or other materials from the point of sale, subject to the terms of this ordinance. Nothing in this Chapter prohibits Customers from using bags of any type that they bring to the Retail Establishment or Public Eating Establishment themselves or from carrying away goods that are not placed in a bag.

**8.23.040 Regulation of Recycled paper Carryout Bags for Retail Establishments.**

1. Any Retail Establishment that provides a Recycled Paper Carryout Bag to a Customer must charge the Customer for each bag provided, except as otherwise as exempted in paragraph 4 below.
2. Except as exempted in paragraph 4 below, the minimum charge per recycled paper Carryout Bag will initially be ten cents (\$0.10). The City Manager may increase the minimum charge up to no more than twenty-five center (\$0.25) if he or she finds the amount should be increased to appropriately disincentivize consumers from electing to use Recycled Paper Carryout Bags. All collected monies will be retained by the Retail Establishment.
3. All Retail Establishments must indicate on the Customer receipt the number of Recycled Paper Carryout Bags provided and the total amount charged for the bags.
4. All Retail Establishments must provide at the point of sale, free of charge, either reusable bags or Recycled Paper Carryout Bags or both, at the Retail Establishment's option, to any Customer participating either in the California Special Supplemental Food Program for Women, Infants, and Children pursuant to Article 2 (commencing with Section 123275) of Chapter 1 of Part 2 of Division 106 of the Health and Safety Code or the Supplemental Food Program Pursuant to Chapter 10 (commencing with Section 15500) of Part 3 of Division 9 of the Welfare and Institutional Code, the State Department of Social Security's Food Stamp program, other government-subsidized purchase programs for low income residents.

**8.23.050 Use of Reusable Bags.**

1. All Retail Establishments must make Reusable Bags available to Customers for purchase. Exemptions will be made for sanctioned reusable bag giveaway events that are intended to promote the use of Reusable Bags not exceeding a total of 90 days in any consecutive 12-month period.
2. Each Retail Establishment is strongly encouraged to educate its staff to promote Reusable Bags and to post signs encouraging Customers to use Reusable Bags.

**8.23.060 Inspection.**

An Inspector shall have the right to enter any Retail Establishment or Public Eating Establishment during regular business hours, without a search or inspection warrant, to make reasonable inspection to ascertain whether there is compliance with the provisions of this Chapter.

**8.23.070 Enforcement.**

1. The City Manager and Chief of Police or their designees are authorized to promulgate regulations and to take any and all other actions reasonable and necessary to enforce this Chapter, including, but not limited to, investigating

violations, issuing citations, and entering the premises of any Retail Establishment or Public Eating Establishment during business hours. Other City staff may assist with this enforcement responsibility by entering the premises of a Retail Establishment or Public Eating Establishment as part of their regular inspection functions and reporting any alleged violations to the City Manager, Chief of Police or his/her designee.

2. If any of those individuals specified above determine that a violation of this Chapter has occurred, he/she will issue a written warning notice to the Operator of the retail Establishment or Public Eating Establishment that a violation has occurred and the potential penalties that will apply for future violations.
3. Any Retail Establishment or Public Eating Establishment that violates or fails to comply with any of the Requirements of the Chapter after a written notice has been issued for a previous violation shall be guilty of an infraction punishable as specified in Title 1 of this Code.

**SECTION 4. Severability.** It is the intent of the City Council of the City of Martinez to supplement applicable state and federal law and not to contradict such law and this ordinance shall be construed consistently with that intention. If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held invalid or unconstitutional, such decision shall not affect the validity of the remaining portions of this ordinance.

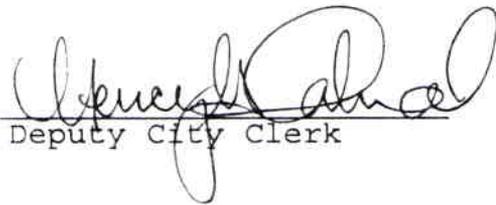
The City Council hereby declares that it would have passed this ordinance and each section, subsection, phrase or clause thereof irrespective of the fact that any one or more sections, subsections, phrase or clauses be declared unconstitutional on their face or as applied.

**SECTION 5. Effective date.** This ordinance shall become effective 30 days after the date of adoption and shall become operative January 1, 2015.

**SECTION 6. Posting.** At least five (5) days prior to its final adoption, a certified copy of the full text of this ordinance shall be posted in the office of the City Clerk.

Within 15 days after adoption the City Clerk shall publish a summary of this ordinance with the names of those City Council members voting for and against the ordinance in a newspaper of general circulation published and circulated in the City of Martinez.

APPROVED:   
Rob Schroder, Mayor

ATTEST:   
Deputy City Clerk

\* \* \* \* \*

I HEREBY CERTIFY that the foregoing ordinance was duly and regularly introduced at a Regular Meeting of the City Council of the City of Martinez, held on the 4<sup>th</sup> day of June, 2014, and duly passed and adopted at a Regular Meeting of said City Council held on the 18<sup>th</sup> day of June, 2014, by the following vote:

AYES: Councilmembers AnaMaria Avila Farias, Lara DeLaney, Mark Ross, Vice Mayor Michael Menesini, Mayor Rob Schroder

NOES: None

ABSENT: None

ABSTAIN: None

  
RICHARD G. HERNANDEZ  
CITY CLERK, CITY OF MARTINEZ

# CITY OF MARTINEZ ANNUAL REPORT FY 2013-14

## ATTACHMENT # 12

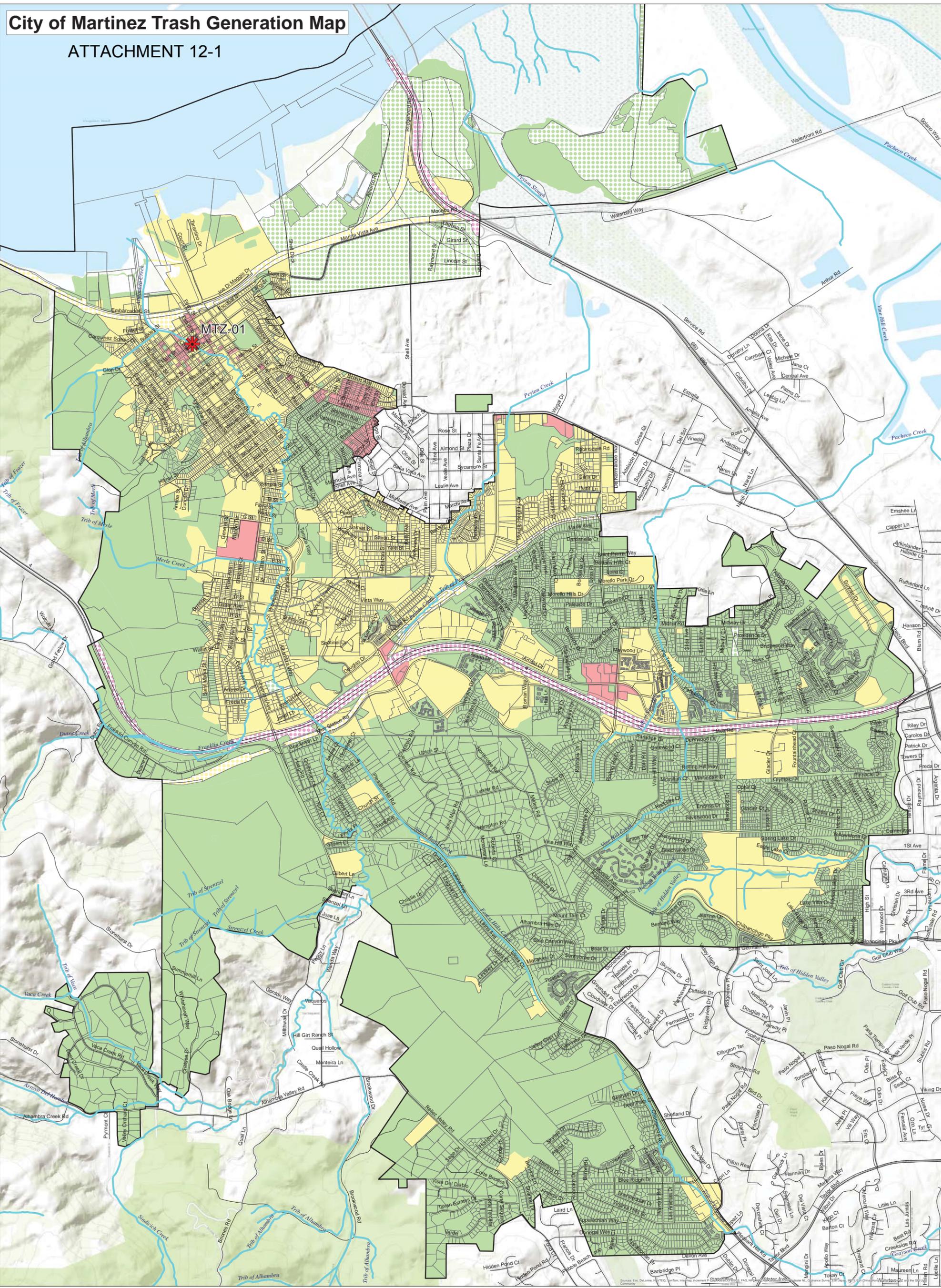
### (Section C.10)

#### Trash Load Reduction Maps

- 12-1 Trash Generation Map
- 12-2 Trash Management Areas Map
- 12-3 Description of Trash Management Areas
- 12-4 Trash Full Capture Map
- 12-5 Location of the Trash Hot Spot

# City of Martinez Trash Generation Map

ATTACHMENT 12-1



**Legend**

**Trash Generation Category**

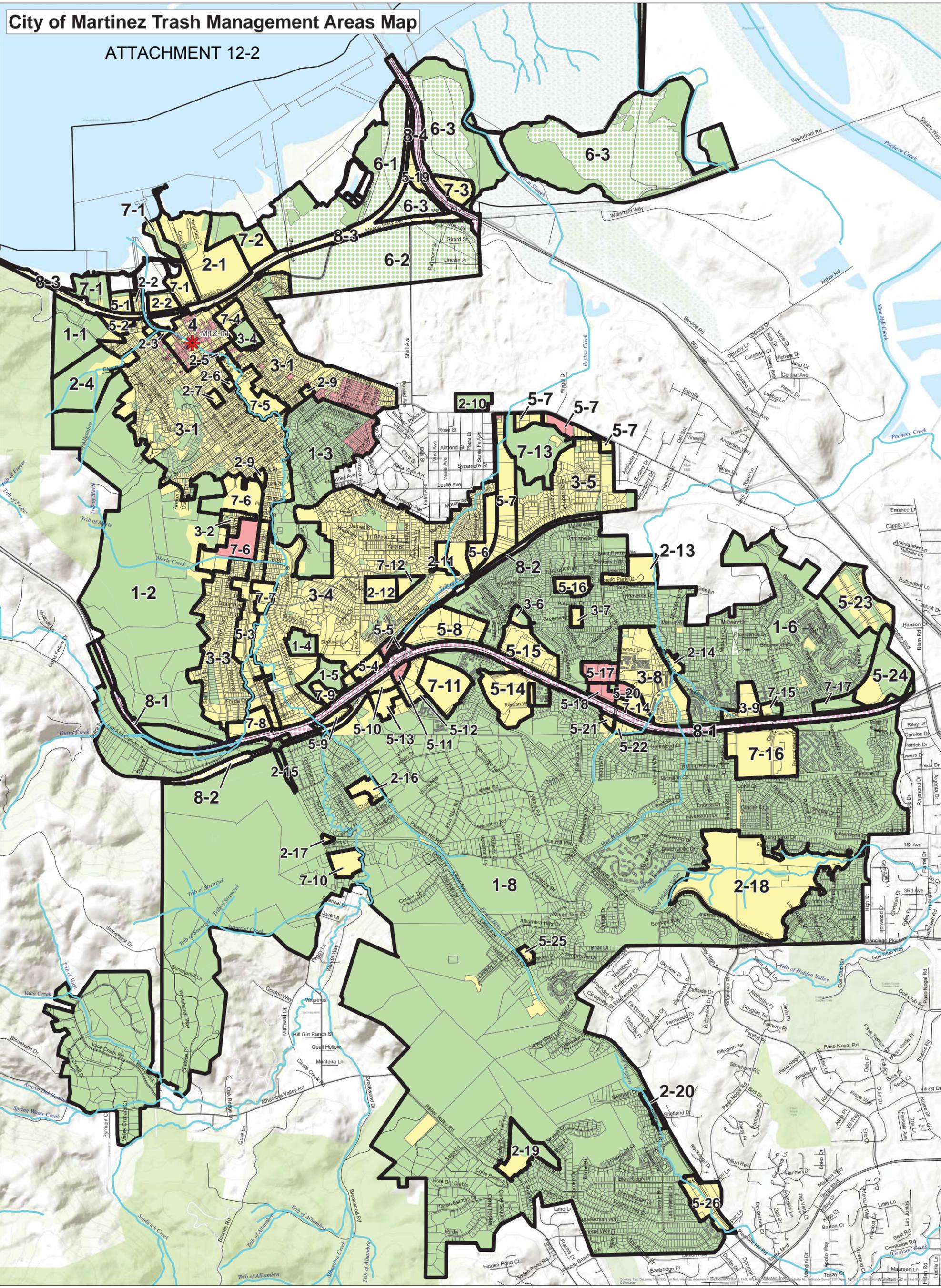
- Low
- Medium
- High
- Very High
- Non-Jurisdictional (Dot color = Generation Category)
- Parcel Boundary
- Streets
- Agency Boundary
- Creeks
- Creek/Shoreline Hotspot

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

**Map Created By:**  
 EOA, Inc.  
**Date:**  
 November 13th, 2013

# City of Martinez Trash Management Areas Map

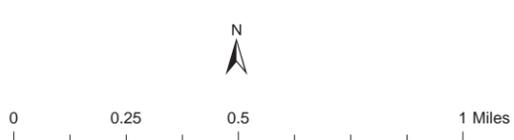
ATTACHMENT 12-2



**Legend**

**Trash Generation Category**

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



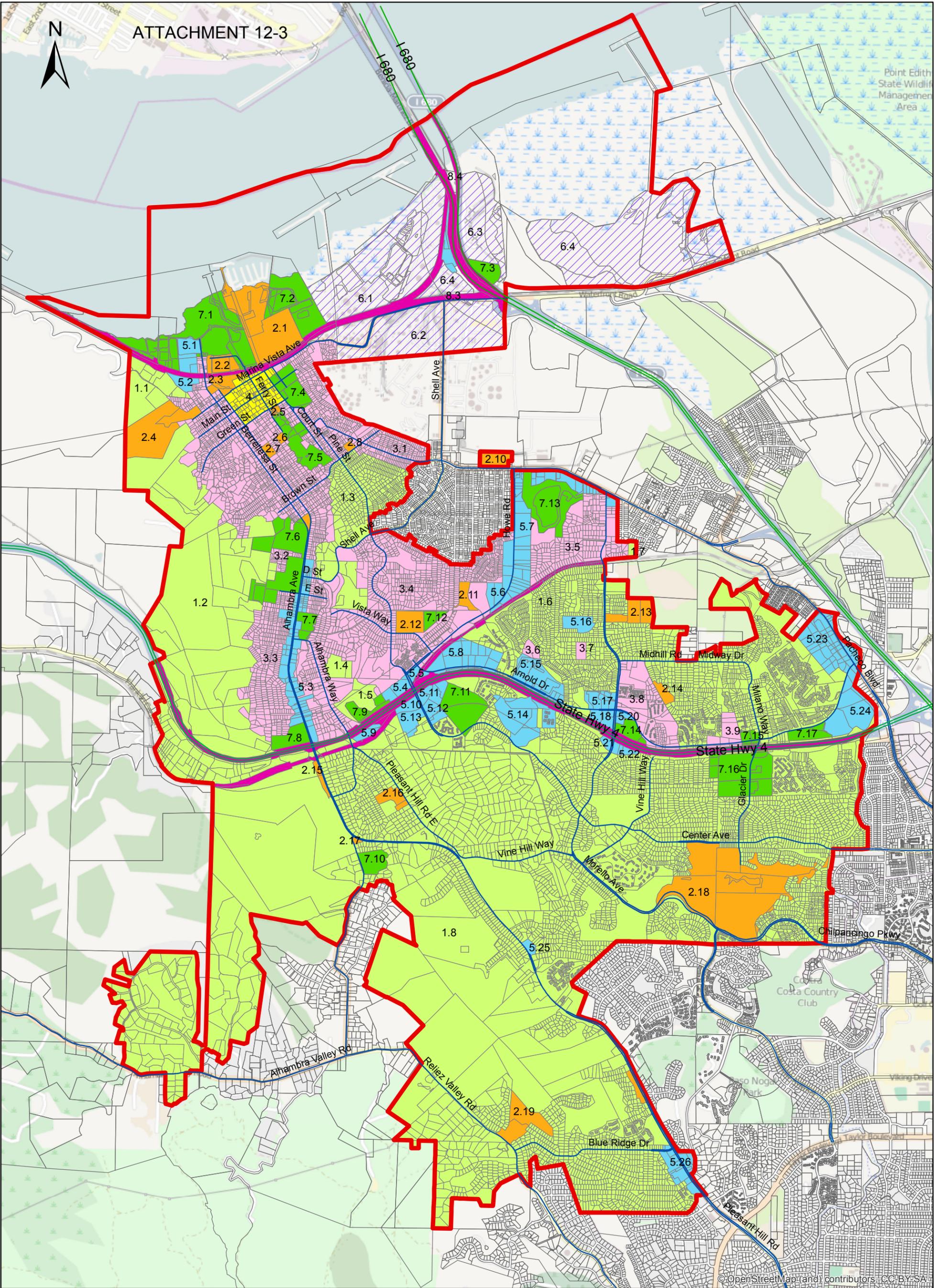
**Data Sources:**  
 Roads: Tele Atlas  
 City Boundaries: Contra Costa County  
 Background: ESRI World Topographic Map

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

**Date:**  
 November 13th, 2013

# Distribution of Trash Management Areas in Martinez

ATTACHMENT 12-3



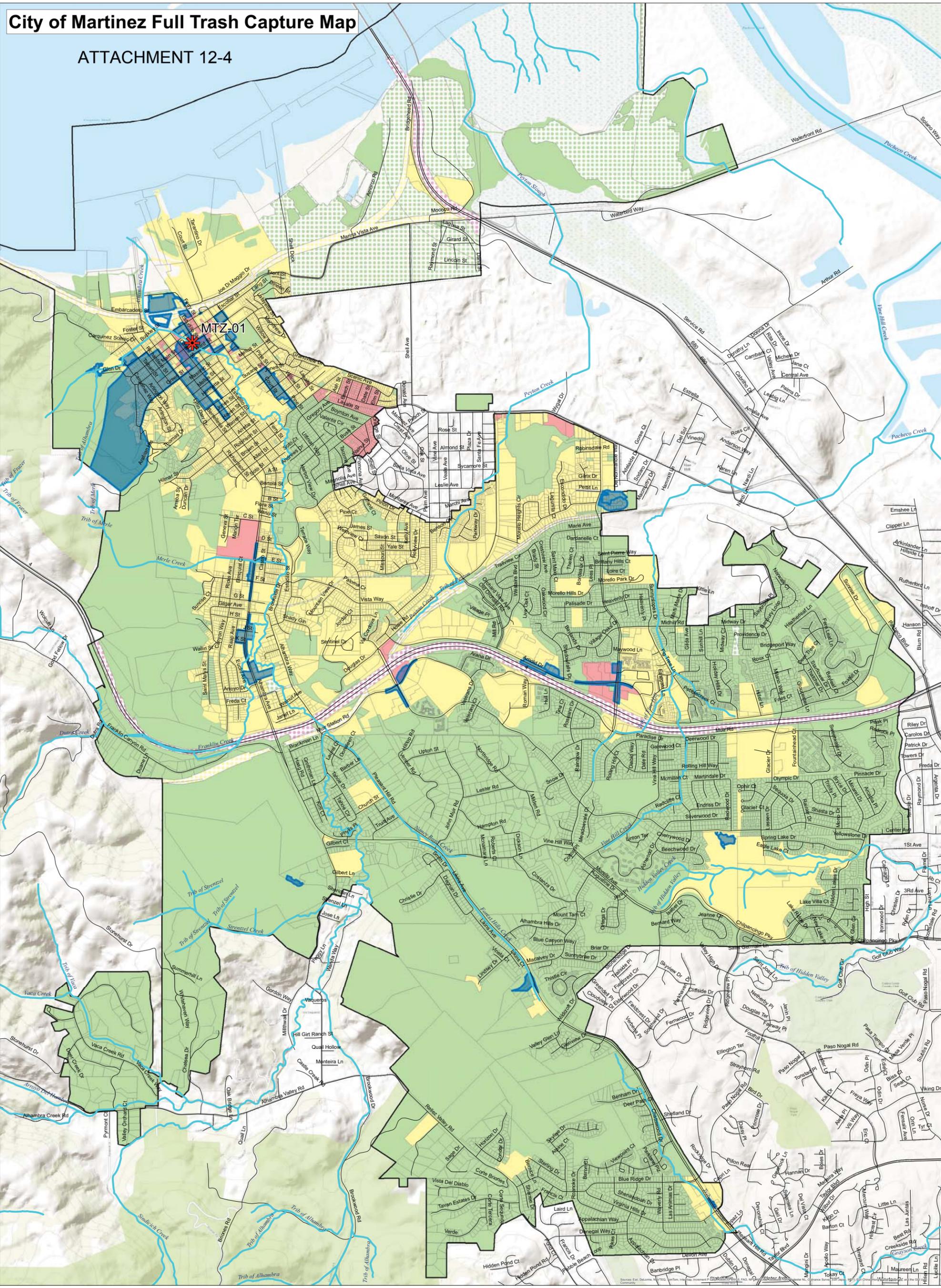
## Legend

- |                                  |  |  |   |
|----------------------------------|--|--|---|
| Martinez City Limit              | <b>TMA_Prime</b>                       | 3. Residential (Medium Trash Generation) | 6. Refineries (Sites having own NPDES permit) |
| <b>Martinez_Trash_Generation</b> | 1. Low Trash Generation                | 4. Downtown Core                         | 7. Other Agencies Jurisdiction                |
|                                  | 2. Park and City Maintained Facilities | 5. Commercial/Industrial                 | 8. Transportation Corridor (Other Agencies)   |

© OpenStreetMap (and) contributors, CC-BY-SA

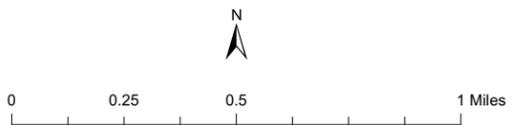
# City of Martinez Full Trash Capture Map

ATTACHMENT 12-4



**Legend**

<span style="display:inline-block; width:15px; height:15px; background-color:lightgreen; border:1px solid black;"></span> Low	<span style="display:inline-block; width:15px; height:15px; background-color:yellow; border:1px solid black;"></span> Medium	<span style="display:inline-block; width:15px; height:15px; background-color:red; border:1px solid black;"></span> High	<span style="display:inline-block; width:15px; height:15px; background-color:lightpink; border:1px solid black;"></span> Very High	<span style="display:inline-block; width:15px; height:15px; background-color:blue; border:1px solid black;"></span> Creek/Shoreline Hotspot	<span style="display:inline-block; width:15px; height:15px; background-color:blue; border:1px solid black;"></span> Full-Capture Location	<span style="display:inline-block; width:15px; height:15px; background-color:blue; border:1px solid black;"></span> Full Trash Capture	<span style="display:inline-block; width:15px; height:15px; background-color:blue; border:1px solid black;"></span> Non-Jurisdictional (Dot color = Generation Category)	<span style="display:inline-block; width:15px; height:1px; background-color:black;"></span> Streets	<span style="display:inline-block; width:15px; height:1px; background-color:black;"></span> Agency Boundary	<span style="display:inline-block; width:15px; height:1px; background-color:blue;"></span> Creeks	<span style="display:inline-block; width:15px; height:1px; border-bottom:1px solid black;"></span> Parcel Boundary
---	--	---	--	---	---	--	--	---	---	---	--

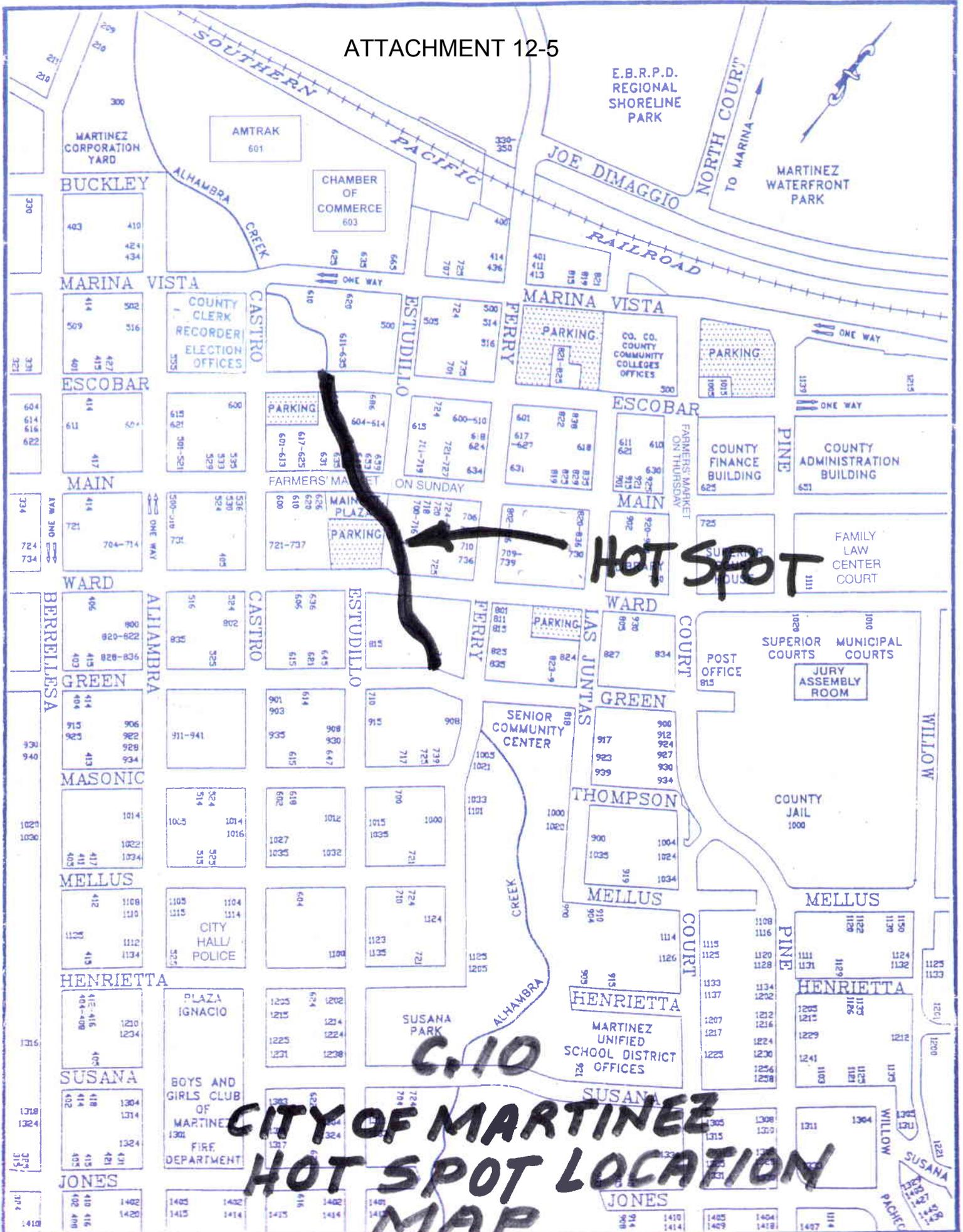


**Data Sources:**  
 Roads: Tele Atlas  
 City Boundaries: Contra Costa County  
 Background: ESRI World Topographic Map

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

**Date:**  
 July 28th, 2014

ATTACHMENT 12-5



**HOT SPOT**

**C.10**

**CITY OF MARTINEZ  
HOT SPOT LOCATION  
MAP**