



**CITY OF PITTSBURG**  
**Engineering Department**  
**Development Division**  
**65 Civic Avenue**  
**Pittsburg, CA 94565**  
**(925) 252-4930 Fax (925) 252-6928**

August 27, 2014

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

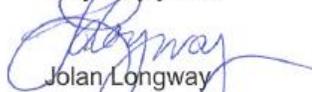
Ms. Pamela Creedon, Executive Officer  
California Regional Water Quality Control Board  
Central Valley Region  
11020 Sun Center Drive, #200  
Rancho Cordova, CA 95670-6114

Dear Mr. Wolfe and Ms. Creedon:

Enclosed is the 2013 - 2014 Annual Report for the City of Pittsburg which is required by and in accordance with Provision C.16 in National Pollutant Discharge Elimination System (NPDES) Permit Number CAS612008 issued by the San Francisco Bay Regional Water Quality Control Board and/or by Provision C.13 in NPDES Permit Number CA0083313 issued by the Central Valley Regional Water Quality Control Board.

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

Very truly yours,

  
Jolan Longway  
Civil Engineer II

**ATTACHMENT B**

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Section 1 – Permittee Information

| Background Information   |   |                                      |                   |                             |
|--|---|--------------------------------------|-------------------|-----------------------------|
| <b>Permittee Name:</b>   | City of Pittsburg   |                                      |                   |                             |
| <b>Population:</b>   | 66,695  |                                      |                   |                             |
| <b>NPDES Permit No.:</b>   | CAS612008 (San Francisco Bay RWQCB Permit) and/or CA00883313 (Central Valley RWQCB Permit)      |                                      |                   |                             |
| <b>Order Number:</b>   | R2-2009-0074 (San Francisco Bay RWQCB Permit) and/or R5-2010-0102 (Central Valley RWQCB Permit) |                                      |                   |                             |
| <b>Reporting Time Period (month/year):</b>   | July 2013 through June 2014   |                                      |                   |                             |
| <b>Name of the Responsible Authority:</b>  | Jolan Longway   | <b>Title:</b>                        | Civil Engineer II |                             |
| <b>Mailing Address:</b>  | 65 Civic Avenue   |                                      |                   |                             |
| <b>City:</b>   | Pittsburg   | <b>Zip Code:</b>                     | 94565             | <b>County:</b> Contra Costa |
| <b>Telephone Number:</b><br>(925) 252-4803   |   | <b>Fax Number:</b><br>(925) 252-6928 |                   |                             |
| <b>E-mail Address:</b><br>jlongway@ci.pittsburg.ca.us  |   |                                      |                   |                             |
| <b>Name of the Designated Stormwater Management Program Contact (if different from above):</b> |   | <b>Title:</b>                        |                   |                             |
| <b>Department:</b>   |   |                                      |                   |                             |
| <b>Mailing Address:</b>  |   |                                      |                   |                             |
| <b>City:</b>   |   | <b>Zip Code:</b>                     |                   | <b>County:</b>              |
| <b>Telephone Number:</b>   |   | <b>Fax Number:</b>                   |                   |                             |
| <b>E-mail Address:</b>   |   |                                      |                   |                             |

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

**Program Highlights and Evaluation**

Highlight/summarize activities for reporting year:

Summary:

**The City of Pittsburg participated in the Contra Costa Clean Water Program's Municipal Operations Committee. 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:

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

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

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

Comments:

**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.

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

Comments: The City does not have a contract for graffiti removal; removal is done by City staff.

| C.2.d. ► Stormwater Pump Stations  |   |                                       |  |                                     |   |  |
|--|---|---------------------------------------|--|-------------------------------------|---|--|
| Does your municipality own stormwater pump stations:   |   |                                       |  | x                                   | Yes                                     | <input type="checkbox"/> No                            |
| If your answer is <b>No</b> then skip to <b>C.2.e.</b>   |   |                                       |  |                                     |   |  |
| 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. <b>Do not leave any cells blank.</b> |   |                                       |  |                                     |   |  |
| Pump Station Name and Location   | First inspection<br>Dry Weather DO Data |                                       | Second inspection<br>Dry Weather DO Data |                                     |   |  |
|  | Date                                    | mg/L                                  | Date                                     | mg/L                                |   |  |
| Montezuma Slough Pump Station (Lat. 38.02848; Long. -121.89184)  | 9/25/13                                 | 0.4                                   | 6/6/14                                   | 601                                 |   |  |
|  |   |                                       |  |                                     |   |  |
|  |   |                                       |  |                                     |   |  |
| Summarize corrective actions as needed for DO monitoring at or below 3 mg/L. Attach inspection records of additional DO monitoring for corrective actions:   |   |                                       |  |                                     |   |  |
| Summary:   |   |                                       |  |                                     |   |  |
| 9/25/13 - Suction side D.O. = 0.4 mg/L; no water on discharge side; discharge side with pump running D.O. = 7.2 mg/L. Testing by W. Pease.   |   |                                       |  |                                     |   |  |
| 6/6/14 - Suction side D.O. = 6.1mg/L. Testing by W. Pease.   |   |                                       |  |                                     |   |  |
| Attachments:   |   |                                       |  |                                     |   |  |
| Complete the following table for wet weather inspection data for pump stations (add more rows for additional pump stations):   |   |                                       |  |                                     |   |  |
| Pump Station Name and Location   | Date<br>(2x/year required)              | Presence of<br>Trash<br>(Cubic Yards) | Presence of<br>Odor<br>(Yes or No)       | Presence of<br>Color<br>(Yes or No) | Presence of<br>Turbidity<br>(Yes or No) | Presence of<br>Floating<br>Hydrocarbons<br>(Yes or No) |
| Montezuma Slough Pump Station  | 11/22/13                                | None                                  | No                                       | Yes*                                | Yes*                                    | No   |

<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.

|                               |        |      |    |      |      |    |
|-------------------------------|--------|------|----|------|------|----|
| Montezuma Slough Pump Station | 2/6/14 | None | No | Yes* | Yes* | No |
|                               |        |      |    |      |      |    |

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

Does your municipality own/maintain rural<sup>2</sup> roads:  Yes  No

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

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

|   |  |
|---|--|
| <input type="checkbox"/>  | Control of road-related erosion and sediment transport from road design, construction, maintenance, and repairs in rural areas   |
| <input type="checkbox"/>  | Identification and prioritization of rural road maintenance based on soil erosion potential, slope steepness, and stream habitat resources                                     |
| <input type="checkbox"/>  | No impact to creek functions including migratory fish passage during construction of roads and culverts  |
| <input type="checkbox"/>  | Inspection of rural roads for structural integrity and prevention of impact on water quality   |
| <input type="checkbox"/>  | Maintenance of rural roads adjacent to streams and riparian habitat to reduce erosion, replace damaging shotgun culverts and excessive erosion                                 |
| <input type="checkbox"/>  | Re-grading of unpaved rural roads to slope outward where consistent with road engineering safety standards, and installation of water bars as appropriate                      |
| <input type="checkbox"/>  | 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: |  |

<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 checked="" 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:   |   |                             |                   |
|   |   |                             |                   |
| 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<br>(1x/year required)   | Inspection Findings/Results | Follow-up Actions |
| Maintenance Yard  | Weekly  |                             |                   |
| Marina Yard   | Weekly  |                             |                   |
| Environmental Center  | Weekly  |                             |                   |
| Water treatment Plant   | Weekly  |                             |                   |
|   |   |                             |                   |

**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.

**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.?

|  | Yes | No |
|--|-----|----|
|  |     | x  |

Comments (optional):

In FY 12 13 the City allowed in-lieu compliance which required the developer to retrofit an existing siltation basin located across the street from the project site to accommodate runoff of a new residential development, in accordance to C.3 design standards.

**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> | X | <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> | X | <b>No</b> |
| If you answered "Yes" to either question,<br>1) Complete Table C.3.e.vi . below.<br>2) Attach narrative discussion of 100% LID Feasibility or Infeasibility for each project.  |  |            |   |           |

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

|   |
|---|
| (1) Fill in attached table <b>C.3.h.iv.(1)</b> or attach your own table including the same information.   |
| (2) On an annual basis, provide a discussion of the inspection findings for the year and any common problems encountered with various types of treatment systems and/or HM controls. This discussion should include a general comparison to the inspection findings from the previous year.   |
| Summary:<br>City staff conducts the facility site inspections for the O&M program. In general all sites were well maintained, some vegetative overgrowth, but overall the integrity of these treatment facilities have been maintained.   |
| (3) On an annual basis, provide a discussion of the effectiveness of the O&M Program and any proposed changes to improve the O&M Program (e.g., changes in prioritization plan or frequency of O&M inspections, other changes to improve effectiveness program).  |
| Summary:<br>Inspections of these facilities have not warranted the City to develop any special enforcement action to force operators to make any needed repairs or address maintenance issues. The facilities constructed thus far, with the exception of the retrofitted silatation basin have been self-sufficient. Vegetative maintenance any removal of trash seem to be the only issues encountered thus far. Inspection priorities will continue to focus on facilities which may see the most disturbance , have the most public access. |
| (4) During the reporting year, did your agency:   |

|   |   |            |   |           |  |  |
|---|---|------------|---|-----------|--|--|
| <ul style="list-style-type: none"> <li>Inspect all newly installed stormwater treatment systems and HM controls within 45 days of installation?</li> </ul>  | x | <b>Yes</b> |   | <b>No</b> |  | <b>Not applicable. No new facilities were installed.</b> |
| <ul style="list-style-type: none"> <li>Inspect at least 20 percent of the total number of installed stormwater treatment systems or HM controls?<sup>3</sup></li> </ul>   | x | <b>Yes</b> |   | <b>No</b> |  | <b>Not applicable. No treatment measures</b>             |
| <ul style="list-style-type: none"> <li>Inspect at least 20 percent of the total number of installed vault-based systems?</li> </ul>   |   | <b>Yes</b> | x | <b>No</b> |  | <b>Not applicable. No vault systems.</b>                 |
| <p>If you answered "No" to any of the questions above, please explain:<br/>                 There is one project within the City which constructed 11 sand vaults, 7 in the garage area and 4 in the exterior sidewalk area. Staff was unable to coordinate inspection of vaults in interior of parking structure, staff was only able to inspect four exterior vaults in the sidewalk at the perimeter of the building. Staff and property management to coordinate an inspection in FY 14/15 with residents of the building as main access doors are located under resident's parking stalls.</p> |   |            |   |           |  |  |

**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 Pittsburg'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<br>Project No.            | Project Location <sup>10</sup> , Street<br>Address  | Name of Developer           | Project<br>Phase<br>No. <sup>11</sup> | Project Type &<br>Description <sup>12</sup>   | Project Watershed <sup>13</sup> | Total Site<br>Area<br>(Acres) | Total<br>Area of<br>Land<br>Disturbed<br>(Acres) | Total New<br>Impervious<br>Surface<br>Area (ft <sup>2</sup> ) <sup>14</sup> | Total<br>Replaced<br>Impervious<br>Surface<br>Area (ft <sup>2</sup> ) <sup>15</sup> | Total Pre-<br>Project<br>Impervious<br>Surface<br>Area <sup>16</sup> (ft <sup>2</sup> ) | Total Post-<br>Project<br>Impervious<br>Surface Area <sup>17</sup><br>(ft <sup>2</sup> ) |
|--|---|-----------------------------|---------------------------------------|---|---------------------------------|-------------------------------|--|---|---|---|--|
| <b>Private Projects</b>                |   |                             |                                       |   |                                 |                               |  |   |   |   |  |
| Stoneman<br>Apartments                 | 3080 Loveridge Road   | Pacific West<br>Communities | 1                                     | Redevelopment - 230-<br>unit, multiple 3 story<br>residential dwelling units  | Kirker Creek                    | 10.5                          | 10.5   | 25,564  | 193,250   | 383,208   | 218,814  |
|  |   |                             |                                       |   |                                 |                               |  |   |   |   |  |
|  |   |                             |                                       |   |                                 |                               |  |   |   |   |  |
|  |   |                             |                                       |   |                                 |                               |  |   |   |   |  |
| <b>Public Projects</b>                 |   |                             |                                       |   |                                 |                               |  |   |   |   |  |
| Old Town<br>Square Contract<br>2014-04 | City block bounded by<br>Railroad Avenue, Black<br>Diamond Street, and East 5 <sup>th</sup><br>& 6 <sup>th</sup> Streets. | City of Pittsburgh          | 1                                     | Redevelopment - Park-<br>including streetscape<br>improvements, irrigation<br>& lighting systems,<br>playground, mist<br>fountain, and other<br>hardscape features. | New York Slough                 | 1.5                           | 1.54   | 24,100  | 8,400   | 8,400   | 32,500   |
|  |   |                             |                                       |   |                                 |                               |  |   |   |   |  |
|  |   |                             |                                       |   |                                 |                               |  |   |   |   |  |
|  |   |                             |                                       |   |                                 |                               |  |   |   |   |  |

<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<br>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>     |  |   |  |   |  |   |   |  |   |                              |
| Stoneman Apartments         | 6/26/14  | Project pending final approval                | Properly designed trash storage areas, efficient irrigation system, fire sprinkler test valves will be equipped with a means to divert test water to the sanitary sewer. | Dispersal of roof runoff into vegetated areas, use of permeable pavement in picnic, play areas, and walkways. | Bioretention Facilities                  | Operations and maintenance responsibility will reside with the property owner | 3                                       | Not applicable                                   | Not applicable                          | Bioretention Units           |
|                             |  |   |  |   |  |   |   |  |   |                              |

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

<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, bioretention 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).

| Project Name<br>Project No.         | Approval<br>Date <sup>30</sup> | Date<br>Construction<br>Scheduled<br>to Begin | Source<br>Control<br>Measures <sup>31</sup> | Site Design<br>Measures <sup>32</sup> | Treatment<br>Systems<br>Approved <sup>33</sup> | Operation &<br>Maintenance<br>Responsibility<br>Mechanism <sup>34</sup>  | Hydraulic Sizing<br>Criteria <sup>35</sup> | Alternative<br>Compliance<br>Measures <sup>36/37</sup> | Alternative<br>Certification <sup>38</sup> | HM Controls <sup>39/40</sup>   |
|-------------------------------------|--------------------------------|---|---|---------------------------------------|--|--|--|--|--|--|
| <b>Public Projects</b>              |                                |   |   |                                       |  |  |  |  |  |  |
| Old Town Square<br>Contract 2014-04 | 2/25/14                        | 8/21/14                                       | Efficient<br>Irrigation                     | Minimize<br>impervious<br>surfaces    | Bioretention                                   | Operations and<br>Maintenance by<br>Public Agency;<br>City of Pittsburgh | 1a   | Not applicable   | Not<br>applicable                          | Not required;<br>impervious<br>surface area is<br>less than 1<br>acre. |
| Comments:                           |                                |   |   |                                       |  |  |  |  |  |  |

<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, bioretention 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.

| 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  |
|---------------------------------|---|---|---|--------------------|----------------------------------|---|--|--|---|
| City Hall Parking               | 65 Civic Avenue   | No                                      | City of Pittsburg                               | 5/2/14             | Routine                          | Flow-Through Planters                                   | Maintenance Needed in one area   | None                                   | Repairs made by City staff  |
| Fire Station 84                 | 1903 Railroad Avenue  | No                                      | Contra Costa Fire Protection District           | 5/28/14            | Routine                          | Flow-Through Planters                                   | Proper O&M   | None                                   | Staff at fire station cut back plants.  |
| Crestview Apartments            | 2000 Crestview Drive  | No                                      | Crestview Apartments Management                 | 6/3/14             | Routine                          | Flow-Through Planters                                   | Proper O&M   | None                                   | None  |
| Mercy Housing                   | 2555 Leland Road  | No                                      | Mercy Housing Management                        | 6/3/14             | Routine                          | Flow-Through Planters                                   | Proper O&M   | None                                   | None  |
| Toscana Unit 1                  | Southeastern corner of the West Leland San Marco Boulevard intersection (APN 097-550-029) | Yes                                     | Discovery Builders, Inc.                        | 6/5/14             | Scheduled Follow up              | Bioretention basin                                      | Proper Installation, but basin is always wet, irrigation overflow from the subdivision is constantly flowing through | None                                   | Standing water may become a vector issue-developer to coordinate with vector control.   |
| Stanford Place II               | Subdivision 8892 ( East Leland Road and Gladstone Drive)                                  | No                                      | Home Owner's Association                        | 6/6/14             | Routine                          | Flow through Planters, self- retaining areas            | Proper O&M   | None                                   | None  |
| Toscana Unit 2                  | Subdivision 9333  | Yes                                     | Discovery Builders, Inc.                        | 6/9/14             | Scheduled Follow-up              | Bioretention Basin                                      | Proper Installation, but maintenance needed in one area  | None                                   | Workers washed out plaster material into one corner of basin. Required builder to remove and replace filter media and vegetation. |

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

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

| Name of Facility/Site Inspected | Address of Facility/Site Inspected | Newly Installed? (YES/NO) <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 |
|---------------------------------|------------------------------------|---|---|--------------------|----------------------------------|---|--|--|--------------------|
| Da Vita Dialysis Center         | 1150 East Leland Road              | No                                      | DaVita Dialysis                                 | 6/23/14            | Routine                          | Flow-Through Planters                                   | Proper O&M                                   | None                                   | None               |
|                                 |                                    |   |   |                    |                                  |   |  |  |                    |
|                                 |                                    |   |   |                    |                                  |   |  |  |                    |
|                                 |                                    |   |   |                    |                                  |   |  |  |                    |

| 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>  |
| The City did not process any projects that qualified as a special status project this fiscal year. |           |         |  |                      |                           |                    |                 |             | Category A:<br>Category B:<br>Category C:<br>Location:<br>Density:<br>Parking: | Category A:<br>Category B:<br>Category C:<br>Location:<br>Density:<br>Parking: | Indicate each type of LID treatment system and the percentage of total runoff treated | Indicate each type of non-LID treatment system and the percentage of total runoff treated. Indicate whether minimum design criteria met or certification received |
|  |           |         |  |                      |                           |                    |                 |             |  |  |   |   |

<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's list of commercial and industrial facilities subject to NPDES inspections is updated as new businesses are constructed, or as businesses are opened under a new operator. At the end of the fiscal year, updates to the City's business database are given to Delta Diablo Sanitation District inspection staff. City and Delta Diablo inspection staff meet to discuss the list of facilities to be inspected in the coming fiscal year, and any facilities that we request priority inspection. Training for the Delta Diablo inspectors was conducted by the CCCWP, both inspectors that conduct inspections on behalf of the City attended the training session that was held on May 14, 2014. In addition, City staff participated in the CCCWP's Municipal Operations Committee. Refer to the C.4. Industrial and Commercial Site Controls section of the CCCWP's 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:

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

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

See attached list of businesses on attachment C.4.b.iii. (1) Potential Facilities List.

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

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

See attachment C.4.b.iii.(2) list of businesses scheduled for inspection.

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

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

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

|   | Number | Percent |
|---|--------|---------|
| Number of businesses inspected  | 59     |         |
| Total number of inspections conducted   | 59     |         |
| Number of violations (excluding verbal warnings)  | 2      |         |
| Sites inspected in violation  | 2      | 3       |
| Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner | 2      | 3       |

Comments:  
 1) The two violations that were reported were through inspections done by City staff. Both facilities were restaurants within an existing commercial strip mall-type development. Both of these restaurants had issues regarding the handling of waste oil that were improperly disposed. At both locations the operators were required to clean up the dripped oil.

**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) | 2                    |
| Potential discharge and other   | 0                    |

Comments:  
 Discharge streams are counted as one discharge per site.

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

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

|              | <b>Enforcement Action</b><br>(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      | Notices of violation were issued to the operators of both restaurants that were found in violation. | 2  |  |
| Level 2      |   |  |  |
| Level 3      |   |  |  |
| Level 4      |   |  |  |
| <b>Total</b> |   | 2  | 50   |

**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> |
|---------------------------------------|--|---|
| Eating and Drinking Places            | 2  |   |
|                                       |  |   |

**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:

There were no industries identified as non-filers during scheduled inspections during this fiscal year.

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

| <b>Training Name</b>  | <b>Training Dates</b> | <b>Topics Covered</b>  | <b>No. of Inspectors in Attendance</b> | <b>Percent of Inspectors in Attendance</b> |
|---|-----------------------|--|--|--|
| Commercial/Industrial Stormwater Inspection Training Workshop – Brentwood Community | May 8, 2014           | <ul style="list-style-type: none"> <li>• What Constitutes a Stormwater Violation?</li> <li>• Overview of Site Visit and Mock Inspection</li> <li>• Guided Tour and Mock Inspection of</li> </ul> | 5                                      | 100  |

<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.

|        |  |   |  |  |
|--------|--|---|--|--|
| Center |  | <p>Streets of Brentwood</p> <ul style="list-style-type: none"> <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> |  |  |
|        |  |   |  |  |
|        |  |   |  |  |
|        |  |   |  |  |
|        |  |   |  |  |
|        |  |   |  |  |
|        |  |   |  |  |

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

**Program Highlights**

Provide background information, highlights, trends, etc.

This year's program highlights include:

- 1) Implementation of the City's collection system screening.
- 2) The same staff that screens our collection system also abate any found illicit discharges.
- 3) Recent trends with regard to illicit discharge involve issues with grease discharges either from the storage unit or grease that clogs the sanitary sewer mains causing sewage back-ups and discharge to the surface streets.

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.

|                       |          |                |
|-----------------------|----------|----------------|
| Main Corporation Yard | Dispatch | (925) 252-4936 |
|                       |          |                |
|                       |          |                |

**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's Public Works Department responds to calls from the public or from other City staff to abate any reported discharges caused by mobile businesses. Since there is no single City department that manages mobile businesses, all City staff that is in the field is responsible for reporting any observed discharges to the Public Works Department. In addition, the City's Police, Code Enforcement Division has the ability to issue citations to any observed illicit discharges from home- based mobile business. New businesses that will require some type of maintenance of outdoor spaces are conditioned through the entitlement process to contract with BASMAA certified cleaners or to have their staff obtain BASMAA certification for proper outdoor cleaning practices. The City has not hired certified Mobile Surface Cleaners, however staff is trained to implement the appropriate BMPs of surface cleaning.

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 continues to implement screening of the City's collection system according to the maintenance zones established by the City Public Works staff. Zones that have chronic problems, such as the waterfront zones, are screened and maintained more frequently. The same staff that screens our collection system also abate any found illicit discharges.  
 The majority of illicit discharge has come from residents, while performing regular maintenance of their property such as pools and general cleaning. In the next fiscal year, more outreach will be made to residents via water bill mailers to educate them on what constitutes an illicit discharge. City has only initiated cost recovery for clean ups.

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

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

|  | Number | Percentage |
|--|--------|------------|
| Discharges reported (C.5.f.iii.(1))                                      | 12     |            |
| Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2)) | 6      | 50         |
| Discharges resolved in a timely manner (C.5.f.iii.(3))                   | 12     | 100        |

Comments:  
 Public Works crews are dispatched to investigate discharges as they are received either from members of the public or another department. If the substance can be identified they will proceed with notification to the property owner or discharger to stop immediately, and the clean-up. In some cases by the time PW crews arrived at the site the discharge had already occurred, and all that can be done is clean up, and if possible tracing back to the discharger. The work associated with abating the discharged is tracked via the work orders and tracked on an electronic database.

**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 C.5.f.iii.(4) for a summary of discharges reported and abated in FY 13 14.

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)<br/>(C.6.e.iii.1.a)</b> | <b>Number of sites disturbing ≥ 1 acre of soil<br/>(C.6.e.iii.1.b)</b> | <b>Total number of storm water runoff quality inspections conducted (include only High Priority Site and sites disturbing 1 acre or more)<br/>(C.6.e.iii.1.c)</b> |
| #   | #  | #   |
| 0   | 4  | 41  |
| Comments:<br>Of the four high priority projects, one of them was completed last fall, and one project stopped work due to lack of funds.        |  |   |

| <b>C.6.e.iii.1.d ▶ Construction Activities Storm Water Violations</b> |  |   |
|---|--|---|
| <b>BMP Category</b>   | <b>Number of Violations<sup>51</sup><br/>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  | 0  | 0   |
| Active Treatment Systems  | 0  | 0   |
| Good Site Management  | 0  | 0   |
| Non Stormwater Management   | 0  | 0   |
| <b>Total<sup>53</sup></b>   | <b>0</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><br>(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> | Contractors were given verbal warnings to address minor BMP maintenance issues | 3  | 33  |
| Level 2               |  |  |   |
| Level 3               |  |  |   |
| Level 4               |  |  |   |
| <b>Total</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>                                       | 0             | 0% <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>  | 0             | 100%             |
| <b>Comments:</b><br>Enforcement actions this fiscal year included verbal warnings to contractors to address site BMP management. None of the construction sites resulted in illicit discharges to the City's storm drain system. |               |                  |

| <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:<br>The typical problems encountered with construction site controls included Sediment Control and Good Site Management.   |

| <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:<br>This fiscal year the City continued to use the inspection forms that were revised last fiscal year. Tablets have been purchased for several inspectors so inspection reports will be filled out electronically for the 14/15 FY. All of our construction inspectors attended the C.6 training that was sponsored by the Clean Water Program. In addition, the City continued to participate in the CCCWP's Development Committee. 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> | 6                               | 100                                 |
|   |                |  |                                 |                                     |
|   |                |  |                                 |                                     |

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

**C.7.b.ii.1 ► Advertising Campaign**

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

Summary:  
*The City participated in the regional campaign (See the Fiscal Year 2013/14 Group Program Annual Report, Section C.7, for a summary of the Trash / Pesticides Campaign conducted by the Program on our behalf) and on a local level. The City on a local level did outreach to support many of these efforts.*

**C.7.b.iii.1 ► Pre-Campaign Survey**

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

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

|   |  |
|---|--|
| x | Survey report attached. <i>See the Fiscal Year 2013/14 Group Program Annual Report, Section C.7, for a report summarizing the Pre-Campaign Pesticides Survey conducted by the Program on our behalf.</i> |
| x | Reference to regional submittal: <i>The City of Pittsburg participates in the regional survey. See Program Report.</i>   |

**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:

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

|   |  |
|---|--|
| x | Survey report attached. <i>See Fiscal Year 2013-14 Group Program Annual Report, Section C.7, for complete details on the post-campaign survey conducted by the CCCWP's Pesticide Campaign.</i> |
| x | Reference to regional submittal: <i>The City of Pittsburg participates in the regional survey. See Program Report.</i>   |

**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.

Local: Website AND Cable TV Bulletin Boards announcements: Plastic Bag Ordinance 11&12/2013, 1/2014) Native Garden Tour (4/2014); Adopt a Spot (5/2014); Prescription Drug Take Back (4/2014) Green Footprint Festival (5/2014); Bike to Work Day (5/2014)

Reader board posts & City Hall: Plastic Bag Ordinance 12/2013); Native Garden Tour (4-5/2013); Adopt a Spot (4/2012 – present); Green Footprint Festival (5-6/2014); Bike to Work Day (5/2014)

E-news blasts were conducted to promote Green Footprint Festival Prescription Drug Take Back (4/2014); Bike to Work Day (5/2014)

Water bill inserts were also mailed to 17,000 households: Plastic Bag Ordinance (11/2013)Green Footprint Festival (5/2014)

PDS Newsletter (mailed to all households – 17,000); Winter Edition released in December 2013: Notice of Extra Services (Used motor oil pick-up; Sharps; prescription drugs to HHW; battery and CFL curbside pickup; and HHW services), Litter Recycling Program at Pittsburg High School, Fat oils and Grease collection, AND Plastic Bag Ordinance.

Newspaper: Article to highlight efforts of ALL Pittsburg Junior high student program lessons about pollution AND plastic bags (3000 reusable bags distributed).

Newspaper: Article about Plastic Bag Ordinance (2)(11/2013, 1/2014)

Light pole banners (8' type) are changed out throughout the year promoting a litter free City (July – November), not trashing storm drains with litter, leaves, oil and runoff, and promoting the existence of the Delta at the local storm drain (January – May).

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

Summary of any changes made during FY 13-14:

No Change. The main point of contact for the City of Pittsburg program is:

Jolan Longway; 925-252-4803; [jlongway@ci.pittsburg.ca.us](mailto:jlongway@ci.pittsburg.ca.us)

The City of Pittsburg has this information posted on its storm water website at well as part of the reporting procedures within the City.

| <b>C.7.e ► Public Outreach Events</b>  |  |   |
|--|--|---|
| Describe general approach to event selection. Provide a list of outreach materials and giveaways distributed.<br>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.<br>Indicate if event is local, countywide or regional.   | Identify type of event (e.g., school fair, farmers market etc.), type of audience (school children, gardeners, homeowners etc.) and outreach messages (e.g., Enviroscene presentation, pesticides, stormwater awareness)   | Provide general staff feedback on the event (e.g., success at reaching a broad spectrum of the community, well attended, good opportunity to talk to gardeners etc.). Provide other details such as:<br><br>Estimated overall attendance at the event.<br>Number of people that visited the booth, comparison with previous years<br>Number of brochures and giveaways distributed<br>Results of any spot surveys conducted   |
| Local: Plastic Bag Ordinance   | The City Council voted to adopt an ordinance to ban plastic bag usage in the City of Pittsburg. Pittsburg was the 3 <sup>rd</sup> City in the County to adopt the ordinance. The only one in Central and East County.  | The City created many forms of outreach to residents and the community: water bill inserts, decals posters and button for retail stores as well as a decal for vehicles to remind residents to bring their reusable bags. City passed out many reusable bags as well. Within 3 months after the ban, many people commented that the open fields near the grocery stores were much visible cleaner.  |
| Local (& countywide): The City of Pittsburg sponsored the Bringing Back the Natives Garden Tour at the \$1,000 level. The Tour took place on Sunday, May 6, 2014. The Tour showcased 43 gardens in Alameda and Contra Costa counties with 40 talks and demonstrations. | The Bringing Back the Natives Garden Tour is a free, self-guided event that showcases pesticide-free, water conserving gardens that provide habitat for wildlife and contain 50% or more native plants. This Tour has been honored with DPR's IPM Innovator award for Education and Outreach as well as the Jefferson Award from KCBS Radio. | <ul style="list-style-type: none"> <li>• 41 gardens were showcased on the Tour</li> <li>• 60+ talks and demonstrations were given</li> <li>• 150 volunteers made the tour possible</li> <li>• there were 6,000+ registrants</li> <li>• \$20,000 worth of natives sold through the Native Plant Sale Extravaganza</li> <li>• 13,062 garden visits were made</li> <li>• 744,000 page requests made on the garden tour website in the last year</li> <li>• 31 Pittsburg residents registered</li> </ul> 99% of those filling out the evaluations rated the |

|  |  |   |
|--|--|---|
|  |  | <p>four "Excellent" or "Very Good."<br/>         This year 77% of the registrants were repeat visitors, and first time registrants were highly motivated to incorporate or try some of the plants and techniques they learned on the tour.</p>  |
| <p>Local: The City of Pittsburg hosted a family festival event; "Green Footprint Festival". The event took place on June 12, 2014, at the City's children's park (Small World Park), the day after school was finished. It hosted the "green" theme with information from solar to composting to recycling and litter reduction.</p> | <p>The festival was for families. The park is a closed park and families do pay an entrance fee which was discounted for the festival. The event hosted a variety of vendors which were asked to have a kid friendly activity. There were 17 vendors present. Kids for the Bay, City booth, US Fish and Wildlife, Pittsburg Disposal, Sustainable Contra Costa, etc.</p> | <p>Great year!! Over 430 people attended. There was an activities book to visit each booth and there were lines all day of patient people (kids &amp; adults) listening and learning about each subject at the booth. There were many compliments from the participants and vendors – all wanting to return next year. Many felt the venue was of value. It was noted that there seemed to be more interaction between parents and vendors with pertinent questions related to the environment.</p> |
| <p>Local: Marina Clean Green Boating - Continued</p>   | <p>The Marina continues to education boaters about not spilling fuel and oil on the water. They provide spill pads and fuel donuts to prevent spills on the Delta. Pittsburg Marina gained Green Boating Certification again. This certification is very difficult to achieve.</p>   | <p>The Marina hands out spill pads continually as well as has a facility to accept oil, oil filters and batteries from tenants. The Marina handed out 58 Clean and Green boating bags as well as other materials after the individual signs a pledge card. The Marina also passes out tide books with green marina information, tips, and service locations.</p>  |
| <p>Local: National Night Out</p>   | <p>A Community event where by the Police department honors Neighborhood Watch groups by opening up Small World Park for an evening to invite them and other residents to say thank you for community involvement and to get others involved. The PD invited various departments and local agencies to pass out information.</p>  | <p>The Environmental Affairs Department has participated over the years. In 2013, there again were over 900 residents that attended. Staff distributed information about stormwater, HHW, Adopt a Spot, batteries, sharps, and distributed bags to promote less use of plastic bags. Next year (2014) , PD hope to reach 1000 residents at the event.</p>   |
| <p>Local: Neighborhood Improvement Meetings</p>  | <p>Community meetings to discuss City projects, issues, department efforts. Presentations by various staff members. Environmental Affairs discusses recycling litter, NPDES, Adopt a Spot and all the functions of the department. One on one with residents to supply literature,</p>   | <p>The City conducted 2 in the Fall of 2013 and 2 in Spring 2014 in parks and various buildings. Over all probably reached over 232 residents. It also provided a time to ask any staff members questions about programs and gain their support for participation.</p>  |

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|--|--------------------------------------|--|
|  | information on HHW, and other items. |  |
|  |                                      |  |

**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:

Regional and countywide efforts noted in the Clean Water Program's Annual Report, FY 13/14, section c7, on the various activities and participation in the CC Watershed Stewardship Collaborative Forum.

Local: The City of Pittsburg is a contributing member of the California Product Stewardship Council, Green Business Program, and Native Plant Tour.

Local: Continued --The Partners for the Watershed is an active group government, academic, and industry members that implement education and stewardship activities within the Kirker Creek Watershed. The Kirker Creek Watershed Management Plan, a community based document published in 2004, identifies a series of projects and programs that promote project-based watershed education and community stewardship activities within the watershed. Partners for the Watershed have been integral in the implementation of these activities.

Continued -- The Delta Waters Education Program is a program created by Partners for the Watershed an opportunity to educate students on: the history of the Delta; the geography of the Delta within the California water system; what a watershed is and the function of a wetland; macro/micro invertebrates, perform water quality testing; understand their role in the food chain; learn about native and non-native species and plants with a walking tour; and learn about the human impact on the environment (pollution, trash, etc). The uniqueness of this program is the ability to have the 3.5 hour classroom out at the Dow Wetland providing local students an opportunity to experience hands on activities within the wetlands which is unique in this area. The program is presently being created to meet 4<sup>th</sup> grade state curriculum guidelines. Local high school and college students are assistants and mentors with the scientist at the various activity stations since it has been demonstrated that younger students enjoy working and learning from these individuals. With this new venue and platform, more students have been able to attend due to cost savings from the vessel used in the previous program. In addition, there seems to be more interaction with the students at the Wetlands. Teachers have comments how impressed they were with their student's questions, responses to questions by the various instructors and their retention back in the classroom. The teacher evaluations were marked excellent and included surprising remarks about their students' interactions and observations during the fieldtrip program.

Partners for the Watershed continue to meet regularly to coordinate the Delta Waters Education Program as well as other clean up and education efforts.

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**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.

See CCCWP FY 2013/14, section C.7, Public Information/Participation Program / BASMAA events and activities for regional Citizen Involvement events conducted by the County on behalf of the permittees. Local programs listed below.

| Event Details   | Description  | Evaluation of effectiveness   |
|---|--|---|
| Provide event name, date, and location. Indicate if event is local, countywide or regional                            | Describe activity (e.g., creek clean-up, storm drain marking etc.)   | Provide general staff feedback on the event. Provide other evaluation details such as:<br>Number of participants. Any change in participation from previous years.<br>Distance of creek or water body cleaned<br>Quantity of trash/recyclables collected (weight or volume).<br>Number of inlets marked.<br>Data trends                             |
| Local: Adopt-a-Spot Program<br><br> | <i>The City created a local Adopt-a-Spot program as a program for the Neighborhood Improvement Team. It is a beautification effort with a strong anti-litter component, hand weeding areas, and cleaning storm drains or debris.</i> | <i>The City has been actively promoting. A logo has been created and incorporated into signage and for bags and gloves for volunteers. The City has created a guidelines and requirements for participation and posted on its websites. Promotion to churches, blogs, e-news blasts, etc has resulted in locations being adopted and 5 pending.</i> |
|   |  |   |

**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:<br>Name<br>Grade or level (elementary/ middle/ high)  | Brief description, messages, methods of outreach used   | Provide number or participants  | Provide agency staff feedback. Report any other evaluation methods used (quiz, teacher feedback etc.). Attach evaluation summary if applicable.  |
| <p><i>Local: Pollution in the Ocean</i></p>  | <p><i>Partnered with ALL 3 junior high schools to promote litter reduction by using the plastic bag ordinance. Students were taught about the science about plastic pollution and quantified the quantity of bags not in the environment by switching to reusable bags. The City and Pittsburg Disposal provided 3000 reusable bags (Theme: "Our actions count one bag at a time.") to the students along with pledges with their families.</i></p> | <p><i>This program involved 3000 middle school students and their teachers/staff.</i></p> | <p><i>The program was very effective. The students were so impacted by what they learned that they made additional pledges on their bags about their environment. The student's project was summited to the Monterey Bay Aquariums Ocean Plastic Pollution Summit and selected for presentation. The department chair and students went to Monterey to present their work, pledge bags and results. (See picture left.) The schools want to do the project next year and have already been selected to come back to present in 2015.</i></p> |
| <p><i>Local: Delta Waters Education Program - continued</i></p>  | <p><i>Continued a special hands-on education experience in the local watershed – Dow Wetlands Preserve. See description in section C.7.f.</i></p>   | <p><i>Received grant funding to coordinate new program and equipment.</i></p>             | <p><i>The new workbook and teachers guide are great! We had a fabulous year with nine classrooms (approx. 300 4<sup>th</sup> grade students plus teachers &amp; parents) that were able to participate in the program. The reviews from the teachers we excellent. Students were really engage, great questions, and retaining information according to teacher evaluations. Teachers were amazed at the student's interaction and participation.</i></p>  |
| <p><i>Local: Pittsburg High School</i></p>   | <p><i>The local high school program</i></p>   | <p><i>Open to entire</i></p>  | <p><i>Concept: School monitors (teachers, advisors,</i></p>  |

|   |  |   |  |
|---|--|---|--|
| <p>Green Campus Challenge - continued</p> | <p>engaged in a Green Competition between classes (Battle of the Classes) but incorporated a separate individual call to action for taking extra efforts to pick up litter or to recycle. – iSpy Program</p> | <p>student body. Estimated that the school collected over 650 entries over the course of the program.</p> | <p>and staff) will be given raffle tickets to give to students who take the extra effort to recycle materials and clean up litter. Students will turn in tickets into Principal's office. Drawings February, March, and April. Prizes and deadlines: February – Solar backpack; March – Kindle Fire; May – iPad. Program worked really well. School campus cleaner; less litter and recycling quantities increased. Program also involves reuse and recycling with other themes such as Green Design, Green Service, Green Video and a Recycled Fashion Show reusing items to be littered or recycled.</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>   | 0                    | 0        | 0        | 0        | 0        |
| Product or Pesticide Type A                                     | 0                    | 0        | 0        | 0        | 0        |
| Product or Pesticide Type B                                     | 0                    | 0        | 0        | 0        | 0        |
| <b>Pyrethroids</b>  | 0                    | 0        | 0        | 0        | 0        |
| Bifenthrin  | 0                    | 0        | 0        | 0        | 4gal     |
| Cyfluthrin (CY-KICKS CS)  | 0                    | 0        | 0        | 0        | 7.95 gal |
| <b>Carbaryl</b>   | 0                    | 0        | 0        | 0        | 0        |
| <b>Fipronil (Termidor)</b>                                      | 0                    | 0        | 0        | 0        | 2 gal    |

**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.                                       | 36  |
| Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within the last 3 years.                                      | 36  |
| Enter the percentage of municipal employees who apply pesticides who have received training in the IPM policy and IPM standard operating procedures within the last three years. | 100 |

<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.

|   |   |            |                                    |
|---|---|------------|------------------------------------|
| <b>C.9.d ▶ Require Contractors to Implement IPM</b>                                       |   |            |                                    |
| Did your municipality contract with any pesticide service provider in the reporting year? | <input checked="" type="checkbox"/>   | <b>Yes</b> | <input type="checkbox"/> <b>No</b> |
| 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:   |   |            |                                    |

|   |
|---|
| <b>C.9.e ▶ Track and Participate in Relevant Regulatory Processes</b>   |
| 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:<br>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. |

|  |                                     |            |                                    |
|--|-------------------------------------|------------|------------------------------------|
| <b>C.9.f ▶ Interface with County Agricultural Commissioners</b>  |                                     |            |                                    |
| 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 checked="" type="checkbox"/> | <b>Yes</b> | <input type="checkbox"/> <b>No</b> |
| 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. |                                     |            |                                    |

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| <b>C.9.h.ii ▶ Public Outreach: Point of Purchase</b>  |
| 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:<br>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.   |

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**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):**

The City has installed the following trash capture devices:

- 50 linear feet of Roscoe Moss StormFlo Screens were installed in an area that treats approximately 293 acres of residential, commercial, and school property. This device is located in TMA 10, which is comprised of 5,617 acres of low, 187 acres of medium, and 1 acre of high trash generating areas. The device treats 2% of low, 93% of medium, and 2% of high trash generating areas within this TMA.
- One Storm Sector device was installed in the parking lot of the Marina parking lot project. This device is located in TMA 3, which is comprised of 3 acres of low and 171 acres of medium trash generating areas. There are flow-through planters constructed in this TMA to meet C.3 compliance. Together, the device and these facilities treat 4 acres of medium trash generating areas, or 3% of the medium trash generating area within the TMA.
- One Contech device was installed as part of a road widening project. This device is located in TMA 5, which is comprised of 1% low and 99% medium trash generating areas. There are flow-through planters constructed in this TMA to meet C.3 compliance. Together the device and these facilities treat 34% low and 1% of the medium trash generating areas within the TMA.
- Additional LID facilities were constructed in TMAs 1, 5, 7, and 8:

TMA 1 is comprised of 52 acres of medium, 139 acres of high, and 136 acres of very high trash generating areas. The bioretention and flow through planters constructed within this TMA treat 5% of the high and 1% of the very high trash generating areas.

TMA 5 is comprised of 611 acres of medium trash generating areas. The bioretention planters constructed within this TMA treat 1% of the medium trash generating areas.

TMA 7 is comprised of 9 acres of low, 892 acres of medium, and one acre of very high trash generating areas. The bioretention planters constructed within this TMA treat 1% of the medium trash generating areas.

TMA 8 is comprised of 57 acres of medium trash generating areas. The bioretention planters constructed within this TMA treat 5% of the medium trash generating areas

Collectively, the combination of trash capture devices and C.3 facilities installed treat 338 acres citywide. The City is required to treat a minimum of 156 acres of retail/wholesale commercial areas, per MRP attachment J.

**Descriptions of Maintenance Activities:**

- Maintenance of the full trash capture devices are conducted by City Public Works staff. Maintenance of the large Storm Flo device occurs twice a year. The predominant debris found in the Storm Flo Screens are leaves and beverage containers. Vandalism has occurred twice in the vicinity of the device; the surrounding fencing was knocked down twice, but no damage to the screens.
- Maintenance of the Contech and Storm Sector devices are included with the citywide storm drain screening schedule. They have operated without any issues since installation.
- The biofiltration and flow through planters continue to be maintained by the owners. None have been found to have any odors from the drains nor have any of the area drains shown any evidence of illicit discharges.

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

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

| Trash Hot Spot | FY 13-14 Cleanup Date | Volume of Trash Removed (cubic yards) |            |            |            | Dominant Type(s) of Trash in FY 2013-14   | Trash Sources in FY 2013-14 (where possible) |
|----------------|-----------------------|---------------------------------------|------------|------------|------------|---|--|
|                |                       | FY 2010-11                            | FY 2011-12 | FY 2012-13 | FY 2013-14 |   |  |
| Buchanan Park  | 5/14/2014             | 0.40                                  | 0.40       | 0.346      | 0.30       | Convenience /fast food containers & food wares ( 70%), plastic products 921%), paper & cardboard products (2%). | Pedestrians, adjacent school                 |

|   |           |      |      |       |      |  |  |
|---|-----------|------|------|-------|------|--|--|
|   |           |      |      |       |      | misc ( 7%)   |  |
| Yosemite and Harbor Street              | 5/14/2014 | 0.40 | 0.40 | 0.346 | 0.20 | Convenience/ fast food containers & food wares (68%), plastic products (3%), paper and cardboard products (8%), misc (21%)   | Patrons of the park  |
| Behind Martin Luther King Junior School | 5/14/2014 | 0.30 | 0.40 | 0.15  | 0.30 | Convenience / fast food containers & wares (52%), plastic products (23%), paper and cardboard products (17%), other misc(8%) | Adjacent school, pedestrians; wasteway is a shortcut to the northern portion of town, homeless have been found living in the trees along the bank of the wasteway. |
| Parkside Drive                          | 5/14/2014 | 0.40 | 0.30 | 0.346 | 0.20 | Convenience / fast food containers & wares, cups (41%), plastic products (26%), misc (33%)                                   | Deposited from pedestrians and vehicular traffic.  |
|   |           |      |      |       |      |  |  |
|   |           |      |      |       |      |  |  |
|   |           |      |      |       |      |  |  |
|   |           |      |      |       |      |  |  |
|   |           |      |      |       |      |  |  |

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

Provide descriptions of significant revisions made to your Long-term Trash Load Reduction Plan submitted to the Water Board in February 2014. Describe significant changes made to primary or secondary trash management areas (TMA), trash generation maps, control measures, or time schedules identified in your plan.

| Description of Significant Revision  | Associated TMA |
|--|----------------|
| A correction was made to the generation rates of TMA 10 to reflect the actual trash generation of the area prior to installation of the Storm Flo trash capture device. The area served by this device was not a completely green area, but in fact contains parcels that are medium trash generators. | <b>10</b>      |

**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 October 21, 2013, the City Council adopted Ordinance 13-1377, adding a chapter to the City Municipal Code regulating the use of plastic carryout bags and recyclable paper carryout bags and promoting the use of reusable bags within the City. The ordinance became effective January 14, 2014, and essentially prohibits retail establishments from providing a Single-Use Carryout Bag to a Customer at the check stand, cash register, point of sale or other point of departure for the purpose of transporting food or merchandise out of the establishment. A copy of the ordinance can be found from the following link:<br/> <a href="http://www.ci.pittsburg.ca.us/Modules/ShowDocument.aspx?documentid=5924">http://www.ci.pittsburg.ca.us/Modules/ShowDocument.aspx?documentid=5924</a></p> | <p>The City has enlisted the help of a seasonal employee to visit every business that is subject to the ordinance, to determine compliance.<br/>           Visual assessments are used to gage the effectiveness of the ordinance, by comparison of photographs to the pre-ordinance condition.</p> | <p>The survey conducted by our seasonal worker found that out of the retail businesses that are subject to the ordinance, 70 businesses were in compliance; an 89% compliance. Vacant parcels within TMA 1 and 2, which were heavily polluted with plastic bags are monitored. The monitored parcels still have leftover plastic bags on-site from before the ordinance was in place, but visually, there is an apparent reduction of plastic bags seen in the parking lot areas of these commercial parcels that generated the plastic bag litter. It is difficult to assess the effectiveness of the bag ban citywide, some plastic bags were still found in the hot spot areas, though the results were not consistent from site to site. Interviews with Public Works street crew staff have also confirmed our findings.</p> | 6.2%                      |

**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>Public Education and Outreach to local residents has been done both collectively through the Contra Costa Clean Water program's group efforts through the "Litter Travels Campaign", as well as four other annual events conducted at the City level. The City programs to promote litter reduction include: the Green Footprint Festival, the Delta Waters Educational Program, The Great Pittsburg Cleanup, Kids for the Bay, and Adopt a Spot. In partnership with the local junior high schools, the City has sponsored the school district's "One Bag at a Time Initiative". This effort stemmed from the plastic bag ban which took into effect in January 2014. Science teachers approached City staff with the idea they wanted to teach their students a practical approach to living green, and they wanted to kick off the effort with an activity to support the City's plastic bag ban.</p> | <p>The One Bag at a Time initiative that the junior high schools have implemented included written pledges by the students to promise to make better ecofriendly choices in their everyday lives, including bringing their reusable bag with them when they shop. One student takes their bag with them to the grocery store and asked others to sign her bag and encourage them to purchase a reusable bag in the checkout line.</p> | <p><b>The following progress of this public outreach is featured in a recent Contra Costa Times article regarding the "One Bag at a Time" Program:</b><br/> <a href="http://www.conracoatimes.com/News/ci_25662023/Reusable-bags-given-to-students-and">http://www.conracoatimes.com/News/ci_25662023/Reusable-bags-given-to-students-and</a></p> | <p>2%</p> |
|---|---|---|---|-----------|

**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>Creek/Shoreline Trash Hot Spot Cleanups</p> | <ul style="list-style-type: none"> <li>• The City's creek maintenance crew removes trash from the creeks as part of</li> <li>• Volunteer groups such as the local churches, eagle scouts, and concerned citizens have adopted creek areas around town for cleanup.</li> </ul> | <p>Quantities and types of trash removed from the creeks and creek banks are recorded on work order forms and kept in the City's Public Works cartograph database.</p> | <p>Pittsburg is mostly drained by several open stretches of Kirker Creek. Creek/shoreline cleanups are the most effective means of controlling trash from entering our waterways, as it is the most accessible and viable means for the general public to participate in the City's trash reduction efforts, and gives the community a sense of satisfaction that they are able to make a difference in their neighborhood.</p> <p>The City has seen a reduction in the amount of full time workers; staff has been replaced with seasonal workers. As such, there has been a recent reduction in closed drain cleaning, as seasonal employees are not authorized to operate the vacor trucks. Therefore, on-land and seasonal work force, along with work alternative workers have been utilized to increase creek maintenance conducting creek- bank cleanups to help enforce the maintenance efforts of the closed drain system crew.</p> | <p>4%</p> |
|--|---|--|--|-----------|

**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.

|                   |  |  |  |     |
|-------------------|--|--|--|-----|
| On Land Clean-Ups | <ul style="list-style-type: none"> <li>The City has hired a full time employee to address Citywide illegal dumping</li> <li>Work alternative forces are also utilized for picking up on-land trash along the shoulders of City streets and right of ways.</li> </ul> | Quantities and types of trash removed are recorded on workorder forms and kept in the City's Public Works cartegraph database. |  | 13% |
|-------------------|--|--|--|-----|

**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  | 327              | This TMA comprises the most frequented commercial areas within the City. It consists of several large retail and grocery stores and fast food establishments. These areas also receive a fair amount of windblown litter from Hwy 4 traffic which is directly adjacent to these areas. There is a large portion within this TMA that experiences frequent illegal dumping. | Plastic bags and fast food wrappers and beverage cups. Household garbage, miscellaneous discarded items | <b>Baseline Generation (Pre-MRP)</b>                  | 42   | 43 | 16 | 0  |   |
| <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> | 41   | 41 | 16 | 2  |   |
| Total Area (Acres)   | 8                | 350 square feet of C.3 bioretention planters were constructed within this TMA.   |   |   |  |    |    |    |   |
| % of TMA   | 2                |  |   |   |  |    |    |    |   |
| % of VH/H/M  | 2                |  |   |   |  |    |    |    |   |
| <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> | 41 | 41 | 16 | 2 |
| <ul style="list-style-type: none"> <li>The City sweeps the public streets within this TMA twice per week, which is the City's standard schedule for commercial areas.</li> <li>The plastic bag ban is applicable to the majority of the land uses within this TMA.</li> <li>A full time employee has been assigned to regularly collect debris from frequent illegal dumping.</li> </ul> |                  |  |   |   |  |    |    |    |   |
| <b>Assessment Methods for Control Measures Other than Full Capture Devices</b>   |                  |  |   |   |  |    |    |    |   |
| <p>Visual assessments were used to gage the effectiveness of the control measures. Data recorded on work orders from street sweeping activities are another method of assessment for effectiveness. Data collected from work order forms that are completed by our maintenance staff are used to assess the control method.</p>  |                  |  |   |   |  |    |    |    |   |

**Summary of Assessment Results To-date**

This TMA is largely affected by plastic bag, fast food packaging, and on – land dumping wastes. While the plastic bag ban has visually demonstrated that there is an impact, plastic bag litter was still present prior to the implementation of the plastic bag ban. A large portion of the parcels continue to receive wind-blown trash from adjacent Highway 4, especially now with the recent widening of the freeway and is now much closer to these parcels. In addition, more outreach to these parcel owners/fast food operators need to be made to get their cooperation for enhanced parking lot and road maintenance on their premises and results of their collected debris. This TMA is also home to three residential blocks notorious for a host of illicit activities, and illegal dumping. Over the last five years the City has been diligently working on cleaning up this area by demolishing several dilapidated structures, changing the street name, and focusing on on-land clean ups. Data recorded on work orders confirms the quantity of litter removed from this TMA. Overall, additional monitoring and outreach to the property owners of this TMA is required to gage a change in the trash loading rate.

|  |   |
|--|---|
| <b>Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions</b>            | 2 |
| <b>Estimated % Trash Reduction Jurisdiction-wide due to New or Enhanced Post-MRP actions</b> | 1 |

**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   | 91.7             | Fast food restaurants, retail shopping center  | Food wrappers, utensils, beverage cups | Baseline Generation (Pre-MRP)   | 0                                       | 74 | 26 | 0 |
| <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                                       | 74 | 26 | 0 |
| Total Area (Acres)  | 95               | <ul style="list-style-type: none"> <li>In fall of 2013 the property owner installed a partial trash capture device in one of their existing inlets. The property owner has contracted with a company for its maintenance, we have yet to get maintenance records of the maintenance work.</li> </ul> |  |   |   |    |    |   |
| % 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                                       | 74 | 26 | 0 |
| <ul style="list-style-type: none"> <li>The City sweeps the public streets within this TMA twice per week, which is the City's standard schedule for commercial areas.</li> <li>The plastic bag ban is applicable to the majority of the land uses within this TMA.</li> </ul> |                  |  |  |   |   |    |    |   |
| <b>Assessment Methods for Control Measures Other than Full Capture Devices</b>  |                  |  |  | <b>Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions</b> |   |    |    | 0 |
| <p>Visual assessments were used to gage the effectiveness of the control measures. Data recorded on work orders from street sweeping activities are another method of assessment for effectiveness.</p>   |                  |  |  |   |   |    |    |   |
| <b>Summary of Assessment Results To-date</b>  |                  |  |  |   |   |    |    |   |
| <p>The dominant type of trash in this TMA are fast food packaging. More outreach to these parcel owners needs to be made to get their cooperation for enhanced parking lot and road maintenance on their premises and results of their collected debris.</p>                  |                  |  |  |   |   |    |    |   |

Estimated % Trash Reduction Jurisdiction-wide due  
to New or Enhanced Post-MRP actions

0

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**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  | 174.2            | Windblown trash from vehicular traffic, residential waste containers, pedestrian litter.                         | Food wrappers, beverage containers, paper | 0  | 0 | 98 | 2  |   |
| <b>Trash Full Capture Devices</b>  |                  |  |   | <b>After taking into account Full Capture Devices</b>  | 0 | 0  | 96 | 4 |
| <b>Summary Descriptions of Full Trash Capture Devices (Quantity and Type)</b>  |                  |  |   |  |   |    |    |   |
| Total Area (Acres)   | 4                | A Storm Sector device was installed in one of our drainage catch basins that directly drain to the delta waters. |   |  |   |    |    |   |
| % of TMA   | 3                |  |   |  |   |    |    |   |
| % of VH/H/M  | 2                |  |   |  |   |    |    |   |
| <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  | 96 | 4 |
| The City has purchased a mini ride on sweeper for proper maintenance of the City Plaza and Marina Promenade and Parking areas to properly clean these surfaces after large scale public and private events. In addition the City has assumed the responsibility of set up and cleanup for all events in the downtown and marina areas to ensure that there are adequate waste and recycling containers and that surface cleaning after these events are done properly. In the past these events were the responsibility of the Special Activity Permittee, they are now the City's responsibility. |                  |  |   |  |   |    |    |   |
| <b>Assessment Methods for Control Measures Other than Full Capture Devices</b>   |                  |  |   |  |   |    |    |   |
| Visual, and work order reports for Public Works crews are kept for cost recovery.  |                  |  |   |  |   |    |    |   |
| <b>Summary of Assessment Results To-date</b>   |                  |  |   |  |   |    |    |   |
|  |                  |  |   | <b>Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions</b>            |   | 3  |    |   |
|  |                  |  |   | <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  |   |
| 4   | 796.6            | Vehicular traffic, homeless encampments                                       | Food wrappers, various household type garbage and wastes, discarded furniture, bags, miscellaneous found items. | Baseline Generation (Pre-MRP) | 0   | 0 | 98 | 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 | 0  | 98 | 2 |
| Total Area (Acres)  | 0                |   |   |                               |   |   |    |    |   |
| % 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  | 98 | 2 |
| <ul style="list-style-type: none"> <li>Increased on-land creek bank trash pick-ups occurred within the accessible stretches of Kirker Creek.</li> <li>In addition, City PD and the local transfer station assisted with the enforcement of the City's covered load ordinance. Surveys of the number of uncovered loads were taken prior to public notification, after notification. City police participated in a surprise 24 check of the portion of Pittsburg/Antioch highway, which is the primary route to the transfer station, and cited 8 individuals.</li> <li>Cameras have been installed along Pittsburg/Antioch Highway with voice box warning individuals that they were being photographed.</li> </ul> |                  |   |   |                               |   |   |    |    |   |
| <b>Assessment Methods for Control Measures Other than Full Capture Devices</b>  |                  |   |   |                               |   |   |    |    |   |
| Data recorded on work orders confirms the quantity of litter removed from this TMA. Number of citations issued over time.   |                  |   |   |                               |   |   |    |    |   |
| <b>Summary of Assessment Results To-date</b>  |                  |   |   |                               | <b>Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions</b> |   |    |    | 0 |
| This assessment is the most consistent means to track staff's pick up efforts. The City PD continues to conduct random enforcement of uncovered loads; eight individuals were cited at the first event, and three at the last. Increased police presence along Pittsburg / Antioch highway would go further to make this control measure successful. The City has had difficulty with vandalism of the cameras and quality of the remaining functioning cameras installed at this location. No individuals have been prosecuted from photographs obtained at this site.   |                  |   |   |                               |   |   |    |    |   |

Estimated % Trash Reduction Jurisdiction-wide due  
to New or Enhanced Post-MRP actions

0

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**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  | 611.5            | Pedestrian litter  | Household type litter food wrappers, trash associated with miscellaneous dumping, encampments. | Baseline Generation (Pre-MRP) | 0   | 0 | 99 | 1  |   |
| <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  | 98 | 2 |
| Total Area (Acres)   | 6                | Bioretention planters constructed within this TMA serve as a method of full trash capture. |  |                               |   |   |    |    |   |
| % 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  | 98 | 2 |
| Increased on-land creek bank trash pick-ups occurred within the accessible stretches of Kirker Creek.  |                  |  |  |                               |   |   |    |    |   |
| <b>Assessment Methods for Control Measures Other than Full Capture Devices</b>   |                  |  |  |                               |   |   |    |    |   |
| Data recorded on work orders confirms the quantity of litter removed from this TMA. Inspection of these facilities is used to assess that the control measure is adequate. |                  |  |  |                               |   |   |    |    |   |
| <b>Summary of Assessment Results To-date</b>   |                  |  |  |                               | <b>Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions</b> |   |    | 1  |   |
| Data recorded on work orders confirms the quantity of litter removed from this TMA.  |                  |  |  |                               |   |   |    |    |   |
| <b>Estimated % Trash Reduction Jurisdiction-wide due to New or Enhanced Post-MRP actions</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  | 242.1            | Pedestrians, Illegal dumping, encampments  | Fast food wrappers and beverage cups, water bottles, paper, | Baseline Generation (Pre-MRP) | 0   | 0 | 100 | 0  |   |
| <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   | 93 | 7 |
| Total Area (Acres)   | 242              | Bioretention planters constructed within this TMA serve as a method of full trash capture. |   |                               |   |   |     |    |   |
| % of TMA   | 7                |  |   |                               |   |   |     |    |   |
| % 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 | 0   | 93 | 7 |
| Increased on-land creek bank trash pick-ups occurred within the accessible stretches of Kirker Creek.  |                  |  |   |                               |   |   |     |    |   |
| <b>Assessment Methods for Control Measures Other than Full Capture Devices</b>   |                  |  |   |                               |   |   |     |    |   |
| Data recorded on work orders confirms the quantity of litter removed from this TMA. Inspection of these facilities is used to assess that the control measure is adequate. |                  |  |   |                               |   |   |     |    |   |
| <b>Summary of Assessment Results To-date</b>   |                  |  |   |                               | <b>Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions</b> |   |     | 7  |   |
| Data recorded on work orders confirms the quantity of litter removed from this TMA. Inspection of these facilities is used to assess that the control measure is adequate. |                  |  |   |                               |   |   |     |    |   |
| <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  | 902.4            | Illegal dumping and pedestrian generated litter  | Household type items, cardboard product packaging containers, beverage containers, plastic | Baseline Generation (Pre-MRP)                         | 0  | 0 | 99 | 1  |   |
| <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 | 98 | 2  |   |
| Total Area (Acres)   | 7                | Bioretention planters constructed within this TMA serve as a method of full trash capture. |  |   |  |   |    |    |   |
| % 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  | 98 | 2 |
| Increased on-land creek bank trash pick-ups occurred within the accessible stretches of Kirker Creek.  |                  |  |  |   |  |   |    |    |   |
| <b>Assessment Methods for Control Measures Other than Full Capture Devices</b>   |                  |  |  |   |  |   |    |    |   |
| Data recorded on work orders confirms the quantity of litter removed from this TMA. Inspection of these facilities is used to assess that the control measure is adequate. |                  |  |  |   | <b>Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions</b>            |   |    | 1  |   |
| <b>Summary of Assessment Results To-date</b>   |                  |  |  |   |  |   |    |    |   |
| Data recorded on work orders confirms the quantity of litter removed from this TMA. Inspection of these facilities is used to assess that the control measure is adequate. |                  |  |  |   |  |   |    |    |   |
|  |                  |  |  |   | <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  |   |
| 8   | 56.6             | Residential waste containers, pedestrians  | Household type windblown paper, beverage containers | Baseline Generation (Pre-MRP) | 0   | 0 | 100 | 0  |   |
| <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   | 95 | 5 |
| Total Area (Acres)  | 3                | Bioretention planters constructed within this TMA serve as a method of full trash capture. |   |                               |   |   |     |    |   |
| % 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 | 0   | 95 | 5 |
| Increased on-land trash pickups and creek bank pick-up along Kirker Creek.                                      |                  |  |   |                               |   |   |     |    |   |
| <b>Assessment Methods for Control Measures Other than Full Capture Devices</b>                                  |                  |  |   |                               |   |   |     |    |   |
| Data recorded on work orders confirms the quantity of litter removed from this TMA.                             |                  |  |   |                               |   |   |     |    |   |
| <b>Summary of Assessment Results To-date</b>  |                  |  |   |                               | <b>Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions</b> |   |     | 5  |   |
| Data recorded on work orders confirms the quantity of litter removed from this TMA.                             |                  |  |   |                               |   |   |     |    |   |
| <b>Estimated % Trash Reduction Jurisdiction-wide due to New or Enhanced Post-MRP actions</b>                    |                  |  |   |                               |   |   |     |    |   |
|   |                  |  |   |                               |   |   |     | 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.

The overall estimated amount of trash reduction from all control measures taken collectively is about 33%. Of this percentage, a 29% reduction is from the implementation of jurisdiction-wide actions, the installation of full trash capture devices, and on-land clean up. The percentages for implementation of plastic bag ban and outreach efforts were obtained from guidance provided by the Clean Water Program and data provided by EOA, consultant to the Program. On land and creek bank clean up data were gathered from City staff’s work order records. The data collected includes total quantities of trash collected, both large scale and pieces that have potential to pollute the waterways. It was determined that 7,116 gallons of debris from on-land pick up was collected; it is estimated that 70% of that amount is garbage, or 4,981 gallons had the potential for polluting the waterways. Of the 43,082 gallons generated, citywide, this equates to approximately 12% reduction from that effort. Similarly with creek bank cleanup of the 4,165 gallons of trash collected, it was estimated that 50% or 2,083 gallons were potential floatable trash, which was a 4% reduction.

**Discussion of Trash Reduction Estimate:**

The estimates reported here were based on methodology provided to us by EOA, consultant to the Program, and guidance by the Clean Water Program. Quantities of debris collected were also recorded on the City’s database system recorded from the work orders completed by staff and used in the analysis for percent reduction. Estimates for the amount of reduction seen for the very high, high, and medium trash generating areas for the product ban was made using best estimated visual judgment. There is also uncertainty with how the estimation tool was used to apply the percentage reduction attributed to on-land pickups and creek clean up. The data recorded on the work order database encompasses all debris collected; an estimate made by staff was used to determine what percentage of the total debris recovered is trash that could be windblown or could flow into the storm drain system. There is a larger effort put forth towards creek cleanups due to the available work staff, and the limitations of their job classifications. In addition, the City has maintenance requirements of these areas due to in-lieu mitigation that was imposed by past capital improvement projects, to fulfill requirements of the City’s environmental permits (fish and wildlife in conjunction with beaver management plan), and because there are large sections of the creek system that is accessible to the general public and provide ample areas for homeless to inhabit.

|  |           |
|--|-----------|
| Estimated % Trash Reduction due to Jurisdictional-wide Actions   | 12        |
| Estimated % Trash Reduction due to Trash Full Capture Devices (All TMAs)   | 4         |
| Estimated % Trash Reduction due to Other Control Measures (All TMAs)   | 0         |
| Estimated % Trash Reduction due to enhanced on- Land Clean Ups ( as described in Jurisdiction Wide Control Measures) | 13        |
| <b>SubTotal for Above Actions</b>  | <b>29</b> |
| Estimated % Trash Reduction due to Creek/Shoreline Cleanups (All TMAs)   | 4         |
| <b>Total Estimated % Trash Reduction in FY 13-14</b>   | <b>33</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).

1. Promotion:  
 a.) The City participates in a regional HHW program with the Delta Household Hazardous Waste Collection Facility. The City does not have separate collection events such as far east county cities due to the proximity of the facility being located in Pittsburg. The Facility is open Thursday –Saturday 9-4. Businesses are allowed to make appointments for Wednesdays and sometimes Tuesdays depending on staffing.

2. The City promotes the HHW facility for all collection of mercury for residents and small businesses. The city collects its own materials ships to an authorized mercury recycling facility in Arizona.

3. Collection  
 a.) See Promotion and DHHWCF information for weekly collection.  
 b.) The City continues to distribute brochures on mercury and has it electronically on its website. The local HHW facility and the cities continue to promote the collection of mercury devices and fluorescent tubes and CFL. In 2012/13, the HHW facility collected 104 lbs of mercury waste and 16,631 lbs of tubes.

This fiscal year, the Delta Household Hazardous Waste Facility lumped all of the mercury containing items together so a precise piece count was not captured. Also, our weights include the container along with sorbent material, so that weights aren't just of the devices themselves. For thermostats, the mercury ampule was removed and the rest was recycled with ewaste collection. The 104 pounds of mercury collected in FY13/14 includes thermostats, thermometers and other elemental mercury (along with the packing container and sorbent). A breakdown of how much of each was collected was not recorded. Of the 104 lbs. of mercury collected, 11 pounds came from businesses, and of the 16,631 pounds of tubes/bulbs, 8,289 came from businesses.

**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.

| Mercury Containing Device/Equipment | Total Amount of Devices Collected | Estimated Mass of Mercury Collected |
|-------------------------------------|-----------------------------------|-------------------------------------|
|-------------------------------------|-----------------------------------|-------------------------------------|

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| Fluorescent Lamps <sup>62</sup> (linear feet)               | See comment 3 above for explanation | See comment 3 above for explanation |
| CFLs <sup>63</sup> (each)                                   | See comment 3 above for explanation | See comment 3 above for explanation |
| Thermostats <sup>64</sup> (each)                            | See comment 3 above for explanation | See comment 3 above for explanation |
| Thermostats (lbs)   | See comment 3 above for explanation | See comment 3 above for explanation |
| Thermometers (each)   | See comment 3 above for explanation | See comment 3 above for explanation |
| Switches (lbs)  | See comment 3 above for explanation | See comment 3 above for explanation |
| <b>Total Mass of Mercury Collected During FY 2013-2014:</b> |                                     | 16,631 lbs.                         |

<sup>62</sup> Only linear fluorescent lamps should be included

<sup>63</sup> Only compact fluorescent lamps should be included

<sup>64</sup> Thermostats can be reported by quantity or by pounds. Whichever unit is used, please avoid double-counting.

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

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

Summary

A summary of 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

The use of copper for architectural features is rare in the City of Pittsburg. In the last six years we've had one application submitted proposing the use of decorative copper, but ultimately the copper decorative feature was never installed as it was too cost prohibitive. The City's web-site offers information to the public for the proper disposal of mercury and copper materials and provides a link to the Delta Household Hazardous Facility web page for more detailed information for appropriate disposal.

**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

There were no facilities to highlight for copper reduction during this fiscal year.

**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?  **Yes**  **No**

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

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

Comments:

A table of planned discharges summarizing hydrant flushing activity of the 13/14 fiscal year is summarized below. The pH from discharge was 8.3.

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

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

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

Summary:

The City of Pittsburg, through the CCCWP promotes several programs and measures to minimize pollutant loading from excess irrigation including, but not limited to:

- 6th Edition Stormwater C.3 Guidebook adopted by ordinance 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).
- Green Business Program 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.
- Our Water Our World (OWOW) Program promotes to consumers and the point of purchase less toxic alternatives to combating lawn and garden pests.
- Bay Friendly Landscaping and Gardening Training and Certification Program promotes to landscapers a variety of measures designed to reduce waste and prevent stormwater pollution.

Additionally, the City implements its efficient water usage ordinance by requiring new developments to submit efficient water usage calculations and a detailed landscape plan to the Planning Department prior to permit issuance of residential development projects.

**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 (gallons/day) | Chlorine Residual (mg/L) | Discharge Turbidity <sup>65</sup> (NTU) | Implemented BMPs & Corrective Actions |
|---------------------------------|----------------|--------------------------|-------------------|---------------------------------------|----------------------------|------------------------------|--------------------------|---|---------------------------------------|
| Crestview Dr/Kingsberry Pl      | Planned        | Sacramento River         | 8/16/13           | 8:00 – 9:15                           | 23,936                     |                              | 0.01                     | 0.127                                   | Dechlorination                        |
| 3811 Hillsdale Dr               | Planned        | Sacramento River         | 8/16/13           | 9:20 – 10:15                          | 10,472                     |                              | 0.04                     | 0.233                                   | Dechlorination                        |
| 340 Hillsdale Dr                | Planned        | Sacramento River         | 8/16/13           | 11:15 – 12:15                         | 16,456                     |                              | 0.00                     | 0.138                                   | Dechlorination                        |
| 302 Hillsdale Dr                | Planned        | Sacramento River         | 8/16/13           | 13:06 – 14:00                         | 23,188                     | 74,052                       | 0.04                     | 0.218                                   | Dechlorination                        |
| Chatworth St/Pacini Ave         | Planned        | Sacramento River         | 8/19/13           | 7:30 – 8:40                           | 11,968                     |                              | 0.03                     | 0.068                                   | Dechlorination                        |
| 3901 Chatworth St               | Planned        | Sacramento River         | 8/19/13           | 8:50 – 9:30                           | 11,220                     |                              | 0.01                     | 0.065                                   | Dechlorination                        |
| Chatworth St/Kingsberry Pl      | Planned        | Sacramento River         | 8/19/13           | 9:35 – 10:30                          | 14,212                     |                              | 0.00                     | 0.083                                   | Dechlorination                        |
| 3822 Chatworth St               | Planned        | Sacramento River         | 8/19/13           | 11:35 – 12:00                         | 2,992                      |                              | 0.03                     | 0.273                                   | Dechlorination                        |
| Chatworth St/Canterberry Pl     | Planned        | Sacramento River         | 8/19/13           | 12:45 – 13:30                         | 11,968                     | 52,360                       | 0.00                     | 0.124                                   | Dechlorination                        |
| Pappas St/Crestview Dr          | Planned        | Sacramento River         | 8/20/13           | 8:50 – 9:30                           | 12,716                     |                              | 0.04                     | 0.141                                   | Dechlorination                        |
| 3741 Enea Dr                    | Planned        | Sacramento River         | 8/20/13           | 9:35 – 9:55                           | 4,488                      |                              | 0.02                     | 0.228                                   | Dechlorination                        |
| 201 Mori St/Riverview Dr        | Planned        | Sacramento River         | 8/20/13           | 10:25 – 11:15                         | 14,960                     |                              | 0.00                     | 10.1                                    | Dechlorination                        |
| 3755 Augusta Dr                 | Planned        | Sacramento River         | 8/20/13           | 11:20 – 12:00                         | 12,716                     |                              | 0.00                     | 0.189                                   | Dechlorination                        |
| 3665 Olympia Cir                | Planned        | Sacramento River         | 8/20/13           | 13:05 – 13:40                         | 11,220                     | 56,100                       | 0.02                     | 0.331                                   | Dechlorination                        |
| 250 Olympia Dr                  | Planned        | Sacramento River         | 8/21/13           | 8:30 – 9:45                           | 15,708                     |                              | 0.01                     | 0.094                                   | Dechlorination                        |
| 3550 Crestview Dr               | Planned        | Sacramento River         | 8/21/13           | 11:00 – 11:50                         | 13,464                     | 29,172                       | 0.04                     | 0.226                                   | Dechlorination                        |
| 3502 Crestview Dr               | Planned        | Sacramento River         | 8/22/13           | 8:30 – 9:30                           | 20,196                     |                              | 0.04                     | 0.153                                   | Dechlorination                        |
| 175 Alvarado Ave                | Planned        | Sacramento River         | 8/22/13           | 10:30 – 12:35                         | 35,156                     |                              | 0.01                     | 0.219                                   | Dechlorination                        |
| Crestview Dr/Delta DeAnza Trail | Planned        | Sacramento River         | 8/22/13           | 13:45 – 14:15                         | 8,228                      | 63580                        | 0.04                     | 1.11                                    | Dechlorination                        |
| Robinson Ave/Crestview Dr       | Planned        | Sacramento River         | 8/23/13           | 8:00 – 8:20                           | 6,732                      |                              | 0.00                     | 0.153                                   | Dechlorination                        |
| Robinson Ave/Stevenson St       | Planned        | Sacramento River         | 8/23/13           | 8:25 – 8:40                           | 4,488                      |                              | 0.03                     | 2.26                                    | Dechlorination                        |
| 74 Robinson Ave                 | Planned        | Sacramento River         | 8/23/13           | 8:50 – 9:00                           | 4,488                      |                              | 0.01                     | 0.285                                   | Dechlorination                        |

<sup>65</sup> Monitor the receiving water for turbidity if necessary and feasible. Include data in this column if available.

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

| Site/ Location               | Discharge Type | Receiving Waterbody(ies) | Date of Discharge | Duration of Discharge (military time) | Estimated Volume (gallons) | Estimated Flow (gallons/day) | Chlorine Residual (mg/L) | Discharge Turbidity <sup>65</sup> (NTU) | Implemented BMPs & Corrective Actions |
|------------------------------|----------------|--------------------------|-------------------|---------------------------------------|----------------------------|------------------------------|--------------------------|---|---------------------------------------|
| 42 Robinson Ave              | Planned        | Sacramento River         | 8/23/13           | 9:05 – 9:15                           | 2,244                      |                              | 0.00                     | 0.270                                   | Dechlorination                        |
| 3051 Sherman St              | Planned        | Sacramento River         | 8/23/13           | 9:30 – 10:05                          | 20,196                     |                              | 0.00                     | 0.547                                   | Dechlorination                        |
| 37 Atherton Ave              | Planned        | Sacramento River         | 8/23/13           | 10:45 – 10:55                         | 3,740                      |                              | 0.04                     | 1.55                                    | Dechlorination                        |
| Atherton Ave/Crestview Dr    | Planned        | Sacramento River         | 8/23/13           | 12:45 – 13:00                         | 4,488                      |                              | 0.03                     | 0.135                                   | Dechlorination                        |
| Alvarado Ave/Crestview Dr    | Planned        | Sacramento River         | 8/23/13           | 13:15 – 13:30                         | 3,740                      |                              | 0.00                     | 0.436                                   | Dechlorination                        |
| 69 Atherton Ave              | Planned        | Sacramento River         | 8/23/13           | 11:00 – 11:10                         | 4,488                      |                              | 0.01                     | 0.482                                   | Dechlorination                        |
| Atherton Ave/Stevenson St    | Planned        | Sacramento River         | 8/23/13           | 11:15 – 11:40                         | 6,732                      | 61,336                       | 0.01                     | 0.216                                   | Dechlorination                        |
| Palacio Dr/Sienna Dr         | Planned        | Sacramento River         | 8/29/13           | 8:10 – 8:45                           | 8,976                      |                              | 0.03                     | 0.566                                   | Dechlorination                        |
| Alvarado Ave/Steven St       | Planned        | Sacramento River         | 8/29/13           | 9:05 – 9:30                           | 7,480                      |                              | 0.02                     | 0.239                                   | Dechlorination                        |
| 84 Alvarado Ave              | Planned        | Sacramento River         | 8/29/13           | 9:55 – 10:15                          | 5,984                      |                              | 0.00                     | 0.171                                   | Dechlorination                        |
| 52 Alvarado Ave              | Planned        | Sacramento River         | 8/29/13           | 10:50 – 11:10                         | 4,488                      |                              | 0.03                     | 0.157                                   | Dechlorination                        |
| Sherman St/Alvarado Ave      | Planned        | Sacramento River         | 8/29/13           | 11:00 - 12:05                         | 20,944                     | 47,872                       | 0.03                     | 0.162                                   | Dechlorination                        |
| 199 William Way/Crestview Dr | Planned        | Sacramento River         | 8/30/13           | 8:00 – 8:25                           | 5,984                      |                              | 0.03                     | 0.311                                   | Dechlorination                        |
| 141 William Way              | Planned        | Sacramento River         | 8/30/13           | 8:40 – 8:50                           | 2,992                      |                              | 0.00                     | 0.214                                   | Dechlorination                        |
| William Way/Betty Ln         | Planned        | Sacramento River         | 8/30/13           | 9:00 – 10:05                          | 17,204                     |                              | 0.02                     | 0.183                                   | Dechlorination                        |
| Betty Ln/W Leland Rd         | Planned        | Sacramento River         | 8/30/13           | 11:00 – 11:15                         | 5,984                      | 32,164                       | 0.01                     | 0.411                                   | Dechlorination                        |
| Ravine Dr/Brooktree Ct       | Planned        | Sacramento River         | 9/4/13            | 8:10 – 9:00                           | 20,944                     |                              | 0.02                     | 0.301                                   | Dechlorination                        |
| 18 Kingsford Ct              | Planned        | Sacramento River         | 9/4/13            | 9:05 – 9:35                           | 10,472                     |                              | 0.00                     | 0.259                                   | Dechlorination                        |
| 24 Brooktree Ct (blow off)   | Planned        | Sacramento River         | 9/4/13            | 11:00 – 11:30                         |                            |                              |                          |   | Dechlorination                        |
| 211 Alvarado Ave             | Planned        | Sacramento River         | 9/4/13            | 12:45 – 13:00                         | 4,488                      |                              | 0.01                     | 0.155                                   | Dechlorination                        |
| 132 Ravine Dr                | Planned        | Sacramento River         | 9/4/13            | 13:05 – 13:15                         | 3,740                      |                              | 0.02                     | 1.02                                    | Dechlorination                        |
| 184 Atherton Ave             | Planned        | Sacramento River         | 9/4/13            | 13:20 – 14:15                         | 11,220                     | 50,864                       | 0.04                     | 0.261                                   | Dechlorination                        |
| 194 Atherton Ave/Ravine Dr   | Planned        | Sacramento River         | 9/5/13            | 8:00 – 8:40                           | 12,716                     |                              | 0.00                     | 0.248                                   | Dechlorination                        |
| 33 San Carlos Pl             | Planned        | Sacramento River         | 9/5/13            | 9:50 – 10:20                          | 6,732                      |                              | 0.01                     | 0.411                                   | Dechlorination                        |

Permittee Name: City of Pittsburg

**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 (gallons/day) | Chlorine Residual (mg/L) | Discharge Turbidity <sup>65</sup> (NTU) | Implemented BMPs & Corrective Actions |
|--------------------------------|----------------|--------------------------|-------------------|---------------------------------------|----------------------------|------------------------------|--------------------------|---|---------------------------------------|
| 29 San Carlos Ct               | Planned        | Sacramento River         | 9/5/13            | 11:00 – 11:35                         | 6,732                      |                              | 0.00                     | 0.296                                   | Dechlorination                        |
| Atherton Ave/3 San Carlos Ct   | Planned        | Sacramento River         | 9/5/13            | 12:45 – 13:20                         | 11,220                     |                              | 0.02                     | 0.305                                   | Dechlorination                        |
| 51 San Carlos Pl (blow off)    | Planned        | Sacramento River         | 9/5/13            | 9:35 – 9:45                           | 2,244                      |                              | 0.03                     | 0.256                                   | Dechlorination                        |
| 47 San Carlos Ct (blow off)    | Planned        | Sacramento River         | 9/5/13            | 10:45 – 10:55                         | 2,244                      | 41,888                       | 0.04                     | 0.358                                   | Dechlorination                        |
| Chesapeake Dr/Cape May Dr      | Planned        | Sacramento River         | 9/10/13           | 10:00 – 10:45                         | 17,952                     |                              | 0.01                     | 0.163                                   | Dechlorination                        |
| 1080 Mayport Dr                | Planned        | Sacramento River         | 9/10/13           | 10:50 – 11:15                         | 8,228                      |                              | 0.01                     | 0.130                                   | Dechlorination                        |
| Cannery Dr/Jack London Dr      | Planned        | Sacramento River         | 9/10/13           | 11:25 – 11:40                         | 7,480                      |                              | 0.04                     | 0.348                                   | Dechlorination                        |
| Jack London Dr/Chabot Ct       | Planned        | Sacramento River         | 9/10/13           | 12:45 – 13:05                         | 8,976                      | 42636                        | 0.02                     | 0.179                                   | Dechlorination                        |
| 31 Orinda Ln                   | Planned        | Sacramento River         | 9/11/13           | 10:05 – 10:35                         | 5,984                      |                              | 0.01                     | 1.03                                    | Dechlorination                        |
| William Way/Carolyn Dr         | Planned        | Sacramento River         | 9/11/13           | 11:20 – 11:45                         | 4,488                      |                              | 0.01                     | 2.33                                    | Dechlorination                        |
| W 9 <sup>th</sup> St/Cutter St | Planned        | Sacramento River         | 9/11/13           | 12:45 – 13:15                         | 6,732                      | 17,204                       | 0.02                     | 0.490                                   | Dechlorination                        |
| 128 Carolyn Dr.                | Planned        | Sacramento River         | 9/16/13           | 8:10 - 9:00                           | 9724                       |                              | 0.02                     | 0.324                                   | Dechlorination                        |
| 2179 Crestview                 | Planned        | Sacramento River         | 9/16/13           | 9:35- 9:50                            | 2992                       |                              | 0.03                     | 0.103                                   | Dechlorination                        |
| 2150 Crestview Av              | Planned        | Sacramento River         | 9/16/13           | 12:45 -13:00                          | 4488                       |                              | 0.00                     | 0.165                                   | Dechlorination                        |
| 2120 Crestview Av              | Planned        | Sacramento River         | 9/16/13           | 13:05 -13:20                          | 2244                       | 19448                        | 0.03                     | 3.31                                    | Dechlorination                        |
| 1 Orinda Lane                  | Planned        | Sacramento River         | 9/17/13           | 8:35- 8:55                            | 5236                       |                              | 0.02                     | 0.876                                   | Dechlorination                        |
| 46 Orinda                      | Planned        | Sacramento River         | 9/17/13           | 10:40 - 11:05                         | 7480                       |                              | 0.02                     | 0.671                                   | Dechlorination                        |
| 28 Petar                       | Planned        | Sacramento River         | 9/17/13           | 11:20-12:05                           | 14960                      |                              | 0.03                     | 0.371                                   | Dechlorination                        |
| 14 Petar Lane                  | Planned        | Sacramento River         | 9/17/13           | 12:40-12:55                           | 3740                       |                              | 0.00                     | 0.106                                   | Dechlorination                        |
| 32 Orinda Cir                  | Planned        | Sacramento River         | 9/17/13           | 13:10-13:25                           | 5236                       |                              | 0.03                     | 0.118                                   | Dechlorination                        |
| 16 Orinda Cir                  | Planned        | Sacramento River         | 9/17/13           | 13:30-14:00                           | 8228                       | 44880                        | 0.02                     | 0.079                                   | Dechlorination                        |
| 48 Orinda Ln                   | Planned        | Sacramento River         | 9/18/13           | 8:00-8:15                             | 4488                       |                              | 0.03                     | 1.27                                    | Dechlorination                        |
| 308 Atherton Ave               | Planned        | Sacramento River         | 9/18/13           | 8:35-8:55                             | 5236                       |                              | 0.02                     | 0.396                                   | Dechlorination                        |
| 36 Oxford Ct.                  | Planned        | Sacramento River         | 9/18/13           | 9:10-9:40                             | 8976                       |                              | 0.01                     | 0.398                                   | Dechlorination                        |

Permittee Name: City of Pittsburg

**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 (gallons/day) | Chlorine Residual (mg/L) | Discharge Turbidity <sup>65</sup> (NTU) | Implemented BMPs & Corrective Actions |
|-----------------------|----------------|--------------------------|-------------------|---------------------------------------|----------------------------|------------------------------|--------------------------|---|---------------------------------------|
| Atherton Ave/Petar Ln | Planned        | Sacramento River         | 9/18/13           | 10:00-10:40                           | 17204                      |                              | 0.02                     | 3.39                                    | Dechlorination                        |
| 410 Atherton Ave      | Planned        | Sacramento River         | 9/18/13           | 12:45-13:05                           | 6732                       |                              | 0.03                     | 0.225                                   | Dechlorination                        |
| 33 Brookshire Ct      | Planned        | Sacramento River         | 9/18/13           | 13:25-14:25                           | 2318                       | 65824                        | 0.03                     | 0.278                                   | Dechlorination                        |
| 2000 Crestview Dr     | Planned        | Sacramento River         | 9/20/13           | 7:30-7:45                             | 12716                      |                              | 0.02                     | 1.51                                    | Dechlorination                        |
| 220 William Way       | Planned        | Sacramento River         | 9/20/13           | 9:05-9:20                             | 2244                       |                              | 0.01                     | 1.48                                    | Dechlorination                        |
| 298 William Way       | Planned        | Sacramento River         | 9/20/13           | 9:30-9:45                             | 2244                       |                              | 0.01                     | 8.63                                    | Dechlorination                        |
| 202 Royce Way         | Planned        | Sacramento River         | 9/20/13           | 11:00-11:20                           | 3740                       |                              | 0.02                     | 2.69                                    | Dechlorination                        |
| 292 Royce Way         | Planned        | Sacramento River         | 9/20/13           | 11:30-11:45                           | 1496                       |                              | 0.02                     | 0.798                                   | Dechlorination                        |
| 278 Thomas Way        | Planned        | Sacramento River         | 9/20/13           | 13:45-14:05                           | 2991                       |                              | 0.02                     | 0.998                                   | Dechlorination                        |
| 202 Thomas Way        | Planned        | Sacramento River         | 9/23/13           | 8:25-8:50                             | 2992                       |                              | 0.00                     | 2.77                                    | Dechlorination                        |
| 183 Crowley Ave       | Planned        | Sacramento River         | 9/23/13           | 11:15-11:35                           | 2992                       |                              | 0.03                     | 0.194                                   | Dechlorination                        |
| 2147 Knox Ave         | Planned        | Sacramento River         | 9/23/13           | 12:45-13:10                           | 2992                       |                              | 0.03                     | 0.213                                   | Dechlorination                        |
| 2163 Marsh Ave        | Planned        | Sacramento River         | 9/23/13           | 13:35-13:50                           | 2992                       |                              | 0.03                     | 0.104                                   | Dechlorination                        |
| 2115 Marsh Ave        | Planned        | Sacramento River         | 9/23/13           | 14:15-14:25                           | 2992                       | 14960                        | 0.01                     | 0.158                                   | Dechlorination                        |
| 2060 Crestview Dr     | Planned        | Sacramento River         | 9/24/13           | 8:00-9:05                             | 14960                      |                              | 0.02                     | 0.068                                   | Dechlorination                        |
| 2161 Abbott Ave       | Planned        | Sacramento River         | 9/24/13           | 9:45-10:10                            | 4488                       |                              | 0.01                     | 2.88                                    | Dechlorination                        |
| 2113 Abbott Ave       | Planned        | Sacramento River         | 9/24/13           | 10:15-10:35                           | 2244                       |                              | 0.02                     | 0.393                                   | Dechlorination                        |
| 2175 Goff Ave         | Planned        | Sacramento River         | 9/24/13           | 13:40-14:00                           | 2244                       |                              | 0.02                     | 1.33                                    | Dechlorination                        |
| 2115 Goff Ave         | Planned        | Sacramento River         | 9/24/13           | 13:15-13:35                           | 3740                       | 27676                        | 0.02                     | 0.151                                   | Dechlorination                        |
| 273 Crowley Ave       | Planned        | Sacramento River         | 9/25/13           | 10:05-11:05                           | 8976                       |                              | 0.01                     | 2.06                                    | Dechlorination                        |
| 610 Crowley Ave       | Planned        | Sacramento River         | 9/25/13           | 11:25-11:45                           | 3740                       |                              | 0.01                     | 0.580                                   | Dechlorination                        |
| 2165 Burton Ave       | Planned        | Sacramento River         | 9/25/13           | 12:45-12:55                           | 2244                       |                              | 0.03                     | 0.388                                   | Dechlorination                        |
| 2117 Burton Ave       | Planned        | Sacramento River         | 9/25/13           | 13:05-13:15                           | 2244                       | 17204                        | 0.02                     | 0.502                                   | Dechlorination                        |
| 158 Covington Dr      | Planned        | Sacramento River         | 9/26/13           | 10:35-10:55                           | 5236                       |                              | 0.01                     | 0.850                                   | Dechlorination                        |

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

| Site/ Location            | Discharge Type | Receiving Waterbody(ies) | Date of Discharge | Duration of Discharge (military time) | Estimated Volume (gallons) | Estimated Flow (gallons/day) | Chlorine Residual (mg/L) | Discharge Turbidity <sup>65</sup> (NTU) | Implemented BMPs & Corrective Actions |
|---------------------------|----------------|--------------------------|-------------------|---------------------------------------|----------------------------|------------------------------|--------------------------|---|---------------------------------------|
| 103 Covington Dr.         | Planned        | Sacramento River         | 9/26/13           | 11:45-12:00                           | 4488                       |                              | 0.00                     | 0.355                                   | Dechlorination                        |
| 70 Chelsea Way            | Planned        | Sacramento River         | 10/1/13           | 8:50-9:15                             | 4488                       |                              | 0.01                     | 0.481                                   | Dechlorination                        |
| Frontage Rd/Alta Ct       | Planned        | Sacramento River         | 10/1/13           | 9:50-10:35                            | 8976                       |                              | 0.03                     | 0.911                                   | Dechlorination                        |
| 18 Salisbury Dr.          | Planned        | Sacramento River         | 10/1/13           | 13:15-13:35                           | 2244                       |                              | 0.02                     | 1.13                                    | Dechlorination                        |
| 82 Salisbury Dr.          | Planned        | Sacramento River         | 10/1/13           | 14:00-14:20                           | 5236                       | 20944                        | 0.02                     | 0.306                                   | Dechlorination                        |
| Covington Dr.             | Planned        | Sacramento River         | 10/2/13           | 8:35-9:00                             | 5236                       |                              | 0.02                     | 0.158                                   | Dechlorination                        |
| Frontage Rd/Covington Dr. | Planned        | Sacramento River         | 10/2/13           | 9:10-9:40                             | 11968                      |                              | 0.04                     | 0.217                                   | Dechlorination                        |
| 28 Rossmoor Ct.           | Planned        | Sacramento River         | 10/2/13           | 10:25-10:40                           | 2991                       |                              | 0.00                     | 0.136                                   | Dechlorination                        |
| Frontage Rd/Dover Way     | Planned        | Sacramento River         | 10/2/13           | 11:00-11:30                           | 5236                       | 25432                        | 0.02                     | 0.314                                   | Dechlorination                        |
| 2060 Crestview Dr.        | Planned        | Sacramento River         | 10/3/13           | 7:40-8:00                             | 2992                       |                              | 0.02                     | 0.266                                   | Dechlorination                        |
| Frontage Rd/Covington Dr. | Planned        | Sacramento River         | 10/3/13           | 8:35-8:45                             | 3492                       |                              | 0.00                     | 0.169                                   | Dechlorination                        |
| Dover Way/Arlington Dr.   | Planned        | Sacramento River         | 10/3/13           | 13:00-13:35                           | 9724                       |                              | 0.03                     | 0.240                                   | Dechlorination                        |
| 2158 Dover Way            | Planned        | Sacramento River         | 10/10/13          | 8:30-9:00                             | 7480                       |                              | 0.02                     | 0.463                                   | Dechlorination                        |
| 50 Arlington Dr.          | Planned        | Sacramento River         | 10/10/13          | 9:10-9:25                             | 1496                       | 8976                         | 0.02                     | 4.44                                    | Dechlorination                        |
| 98 Arlington Dr.          | Planned        | Sacramento River         | 10/11/13          | 8:30-8:40                             | 1496                       |                              | 0.01                     | 0.778                                   | Dechlorination                        |
| 122 Arlington Dr.         | Planned        | Sacramento River         | 10/11/13          | 9:10-9:25                             | 4488                       |                              | 0.03                     | 0.791                                   | Dechlorination                        |
| 102 Asbury Way            | Planned        | Sacramento River         | 10/11/13          | 9:45-10:00                            | 2992                       |                              | 0.01                     | 0.402                                   | Dechlorination                        |
| 46 Asbury Ct.             | Planned        | Sacramento River         | 10/11/13          | 10:40-11:10                           | 7480                       |                              | 0.01                     | 1.68                                    | Dechlorination                        |
| Asbury Way/Asbury Ct      | Planned        | Sacramento River         | 10/11/13          | 11:15-11:40                           | 5984                       | 22440                        | 0.04                     | 1.10                                    | Dechlorination                        |
| 2396 Dover Way            | Planned        | Sacramento River         | 10/16/13          | 7:55-8:15                             | 2992                       |                              | 0.04                     | 1.23                                    | Dechlorination                        |
| 2372 Dover Way            | Planned        | Sacramento River         | 10/16/13          | 8:25-8:55                             | 22330                      |                              | 0.00                     | 2.31                                    | Dechlorination                        |
| 2328 Dover Way            | Planned        | Sacramento River         | 10/16/13          | 14:05-14:25                           | 6732                       | 20944                        | 0.03                     | 0.989                                   | Dechlorination                        |
| 77 Huntington Cir         | Planned        | Sacramento River         | 10/17/13          | 7:45-7:55                             | 2992                       |                              | 0.01                     | 0.978                                   | Dechlorination                        |
| 50 Huntington Cir         | Planned        | Sacramento River         | 10/17/13          | 8:25-8:40                             | 2244                       |                              | 0.00                     | 0892                                    | Dechlorination                        |

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

| Site/ Location              | Discharge Type | Receiving Waterbody(ies) | Date of Discharge | Duration of Discharge (military time) | Estimated Volume (gallons) | Estimated Flow (gallons/day) | Chlorine Residual (mg/L) | Discharge Turbidity <sup>65</sup> (NTU) | Implemented BMPs & Corrective Actions |
|-----------------------------|----------------|--------------------------|-------------------|---------------------------------------|----------------------------|------------------------------|--------------------------|---|---------------------------------------|
| 23 Huntington Cir           | Planned        | Sacramento River         | 10/17/13          | 8:45-9:05                             | 2244                       |                              | 0.02                     | 0.670                                   | Dechlorination                        |
| Dover Way/Huntington Cir    | Planned        | Sacramento River         | 10/17/13          | 9:10-9:45                             | 6732                       |                              | 0.03                     | 0.711                                   | Dechlorination                        |
| Dover Way/Atherton Cir      | Planned        | Sacramento River         | 10/17/13          | 10:40-11:00                           | 5236                       | 19448                        | 0.00                     | 0.738                                   | Dechlorination                        |
| 15 Atherton Cir             | Planned        | Sacramento River         | 10/21/13          | 10:15-10:35                           | 1496                       | 1496                         | 0.00                     | 0.880                                   | Dechlorination                        |
| 55 Atherton Cir             | Planned        | Sacramento River         | 10/23/13          | 8:00-8:35                             | 6732                       |                              | 0.01                     | 0.820                                   | Dechlorination                        |
| 86 Atherton Cir             | Planned        | Sacramento River         | 10/23/13          | 8:45-9:00                             | 1496                       |                              | 0.03                     | 0.125                                   | Dechlorination                        |
| Dover Way/Atherton Cir      | Planned        | Sacramento River         | 10/23/13          | 9:10-9:50                             | 11220                      |                              | 0.02                     | 0.186                                   | Dechlorination                        |
| 2225 Dover Way              | Planned        | Sacramento River         | 10/23/13          | 10:20-10:30                           | 2244                       |                              | 0.01                     | 0.148                                   | Dechlorination                        |
| Dover Way                   | Planned        | Sacramento River         | 10/23/13          | 11:10-11:25                           | 2244                       |                              | 0.03                     | 0.093                                   | Dechlorination                        |
| 30 Dover Ct.                | Planned        | Sacramento River         | 10/23/13          | 13:05-13:20                           | 5236                       |                              | 0.00                     | 0.210                                   | Dechlorination                        |
| Dover Way/W. Leland Rd      | Planned        | Sacramento River         | 10/23/13          | 13:35-13:50                           | 2992                       | 32164                        | 0.03                     | 1.19                                    | Dechlorination                        |
| Tiffany Dr/Randolph Rd      | Planned        | Sacramento River         | 10/25/13          | 8:25-8:40                             | 7480                       |                              | 0.04                     | 0.344                                   | Dechlorination                        |
| Bell Dr/Randolph Rd         | Planned        | Sacramento River         | 10/25/13          | 9:25-9:40                             | 4488                       |                              |                          | 0.710                                   |                                       |
| Randolph Rd/Alturas Ave     | Planned        | Sacramento River         | 10/25/13          | 9:55-10:25                            | 16456                      |                              | 0.00                     | 0.103                                   | Dechlorination                        |
| Bell Dr./Randolph Rd        | Planned        | Sacramento River         | 10/25/13          | 11:15-11:30                           | 3740                       | 32164                        | 0.04                     | 0.139                                   | Dechlorination                        |
| Riverview Dr/Olympia Dr     | Planned        | Sacramento River         | 10/29/13          | 8:40-9:30                             | 10472                      |                              | 0.02                     | 4.2                                     | Dechlorination                        |
| 3650 Riverview Dr           | Planned        | Sacramento River         | 10/29/13          | 10:00-10:15                           | 5236                       |                              | 0.04                     | 0.23                                    | Dechlorination                        |
| Seeno Ave/Alturas Ave       | Planned        | Sacramento River         | 10/29/13          | 10:45-11:15                           | 14960                      |                              | 0.03                     | 0.23                                    | Dechlorination                        |
| 54 Alturas Ave              | Planned        | Sacramento River         | 10/29/13          | 12:45-13:10                           | 8228                       |                              | 0.00                     | 0.121                                   | Dechlorination                        |
| 56 Orinda Cir               | Planned        | Sacramento River         | 10/29/13          | 13:45-14:05                           | 5984                       | 44880                        | 0.02                     | 0.23                                    | Dechlorination                        |
| 114 W. Leland Rd            | Planned        | Sacramento River         | 10/31/13          | 11:55-12:25                           | 6732                       |                              | 0.03                     | 0.15                                    | Dechlorination                        |
| 252 W. Leland Rd            | Planned        | Sacramento River         | 10/31/13          | 13:25-13:45                           | 1496                       | 8228                         | 0.00                     | 0.53                                    | Dechlorination                        |
| Santa Lucia Dr/Santa Teresa | Planned        | Sacramento River         | 11/4/13           | 8:30-8:55                             | 3740                       |                              | 0.01                     | 21.2                                    | Dechlorination                        |
| 304 W. Leland Rd            | Planned        | Sacramento River         | 11/4/13           | 10:20-10:45                           | 3740                       |                              | 0.02                     | 0.328                                   | Dechlorination                        |

Permittee Name: City of Pittsburg

**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 (gallons/day) | Chlorine Residual (mg/L) | Discharge Turbidity <sup>65</sup> (NTU) | Implemented BMPs & Corrective Actions |
|---------------------------------|----------------|--------------------------|-------------------|---------------------------------------|----------------------------|------------------------------|--------------------------|---|---------------------------------------|
| 308 W. Leland Rd                | Planned        | Sacramento River         | 11/4/13           | 10:50-11:10                           | 6732                       |                              | 0.04                     | 0.371                                   | Dechlorination                        |
| 298 W. Leland Rd                | Planned        | Sacramento River         | 11/4/13           | 11:15-11:30                           | 1496                       | 15708                        | 0.01                     | 1.56                                    | Dechlorination                        |
| W. Leland Rd                    | Planned        | Sacramento River         | 11/5/13           | 9:40-10:15                            | 8976                       | 8976                         | 0.03                     | 3.16                                    | Dechlorination                        |
| E. Leland Rd                    | Planned        | Sacramento River         | 11/6/13           | 12:40-13:20                           | 8228                       | 8228                         | 0.01                     | 3.54                                    | Dechlorination                        |
| Harbor St/E. Leland Rd          | Planned        | Sacramento River         | 11/7/13           | 7:35-7:55                             | 4488                       |                              | 0.02                     | 0.358                                   | Dechlorination                        |
| Leland Ct/E. Leland Rd          | Planned        | Sacramento River         | 11/7/13           | 8:00-8:20                             | 2992                       |                              | 0.02                     | 0.967                                   | Dechlorination                        |
| E. Leland/Westgate Dr           | Planned        | Sacramento River         | 11/7/13           | 8:25-8:40                             | 2992                       |                              | 0.02                     | 0.198                                   | Dechlorination                        |
| 1141 E. Leland                  | Planned        | Sacramento River         | 11/7/13           | 11:35-12:10                           | 3825                       | 18700                        | 0.03                     | 0.156                                   | Dechlorination                        |
| Riverview Dr/Mae Ave            | Planned        | Sacramento River         | 11/8/13           | 8:35-8:50                             | 3740                       |                              | 0.03                     | 0.677                                   | Dechlorination                        |
| 151 Mae Ave                     | Planned        | Sacramento River         | 11/8/13           | 9:05-9:20                             | 2244                       |                              | 0.02                     | 0.498                                   | Dechlorination                        |
| Mae Ave/Seeno Ave               | Planned        | Sacramento River         | 11/8/13           | 10:15-10:35                           | 7480                       |                              | 0.04                     | 0.913                                   | Dechlorination                        |
| Hillcrest Ave/Seeno Ave         | Planned        | Sacramento River         | 11/8/13           | 11:10-11:15                           | 3740                       | 17204                        | 0.00                     | 0.715                                   | Dechlorination                        |
| 2691 E. Leland Rd               | Planned        | Sacramento River         | 12/5/13           | 11:35-11:50                           | 4488                       |                              | 0.00                     | 0.679                                   | Dechlorination                        |
| 2685 E. Leland Rd               | Planned        | Sacramento River         | 12/5/13           | 12:40-13:00                           | 2992                       |                              | 0.02                     | 0.145                                   | Dechlorination                        |
| E. Leland Rd.                   | Planned        | Sacramento River         | 12/5/13           | 13:10-13:30                           | 3740                       |                              | 0.03                     | 2.10                                    | Dechlorination                        |
| 2075 Commerce Pl/E. Leland Rd   | Planned        | Sacramento River         | 12/5/13           | 13:40-14:20                           | 7480                       |                              | 0.02                     | 3.56                                    | Dechlorination                        |
| Century Blvd/E. Leland Rd       | Planned        | Sacramento River         | 12/5/13           | 10:25-10:45                           | 7480                       |                              | 0.00                     | 0.740                                   | Dechlorination                        |
| 2695 E. Leland Rd               | Planned        | Sacramento River         | 12/5/13           | 10:55-11:25                           | 5984                       | 32164                        | 0.00                     | 0.145                                   | Dechlorination                        |
| 2555 E. Leland Rd               | Planned        | Sacramento River         | 12/5/13           | 11:45-12:20                           | 5236                       | 5236                         | 0.00                     | 0.54                                    | Dechlorination                        |
| 2203 E. Leland Rd               | Planned        | Sacramento River         | 12/6/13           | 8:00-8:35                             | 5984                       |                              | 0.03                     | 0.451                                   | Dechlorination                        |
| 1291 E. Leland Rd               | Planned        | Sacramento River         | 12/6/13           | 8:50-9:20                             | 8228                       |                              | 0.00                     | 0.182                                   | Dechlorination                        |
| 1283 E. Leland Rd               | Planned        | Sacramento River         | 12/6/13           | 9:30-9:55                             | 3740                       |                              | 0.04                     | 0.140                                   | Dechlorination                        |
| 2240 E. Leland Rd               | Planned        | Sacramento River         | 12/6/13           | 10:30-10:50                           | 2244                       | 20196                        | 0.00                     | 0.558                                   | Dechlorination                        |
| 100" north of 2240 Loveridge Rd | Planned        | Sacramento River         | 12/9/13           | 10:40-10:50                           | 1496                       |                              | 0.00                     | 0.611                                   | Dechlorination                        |

Permittee Name: City of Pittsburg

**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 (gallons/day) | Chlorine Residual (mg/L) | Discharge Turbidity <sup>65</sup> (NTU) | Implemented BMPs & Corrective Actions |
|-------------------------|----------------|--------------------------|-------------------|---------------------------------------|----------------------------|------------------------------|--------------------------|---|---------------------------------------|
| 2111 Loveridge Rd       | Planned        | Sacramento River         | 12/9/13           | 11:05-11:20                           | 2244                       | 3740                         | 0.01                     | 0.722                                   | Dechlorination                        |
| 325 Whispering Oaks Ct. | Planned        | Sacramento River         | 5/27/13           | 7:40-7:55                             | 3740                       | 3740                         | 0.00                     | 0.142                                   | Dechlorination                        |

**C.15.b.iii.(2) ► Unplanned Discharges of the Potable Water System<sup>66</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>67</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>68</sup> | Inspector arrival time | Responding crew arrival time |
|--|----------------|--------------------------|-------------------|------------------------------------|----------------------------|-----------------------------------|--|-----------------------------------|--|---------------------------------------|-----------------------------|---|------------------------|------------------------------|
| The City did not have any unplanned discharges to report this fiscal year. |                |                          |                   |                                    |                            |                                   |  |                                   |  |                                       |                             |   |                        |                              |

<sup>66</sup> This table contains all of the unplanned discharges that occurred in this FY.

<sup>67</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>68</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.

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

|                                      |                        |           |               |
|--------------------------------------|------------------------|-----------|---------------|
| American Auto Body                   | 3001 N PARK Blvd       | Pittsburg | Body Shop     |
| Andy's Auto Body                     | 430 E TENTH Street     | Pittsburg | Body Shop     |
| Castle Auto Body Shop                | 2250 FREED Way D       | Pittsburg | Body Shop     |
| DeRosa Auto Body                     | 1090 HARBOR            | Pittsburg | Body Shop     |
| East Bay Auto Body                   | 620 GARCIA Ave B & C   | Pittsburg | Body Shop     |
| Fermin's Auto Body Shop              | 487 W TENTH Street     | Pittsburg | Body Shop     |
| Gomez Auto Body                      | 2160 PIEDMONT Way      | Pittsburg | Body Shop     |
| Hernandez Collision and Towing, Inc. | 107 BLISS Ave          | Pittsburg | Body Shop     |
| High Tech Auto Body                  | 418 E TENTH Street     | Pittsburg | Body Shop     |
| John Stanley Auto Body               | 325 E TENTH Street B   | Pittsburg | Body Shop     |
| Mike's Auto Body                     | 3001 N PARK Blvd       | Pittsburg | Body Shop     |
| Russo Auto Paint                     | 369 E TWELFTH Street   | Pittsburg | Body Shop     |
| Tepa Auto Body                       | 640 GARCIA Ave A       | Pittsburg | Body Shop     |
| Arco AM/PM Gas & Food                | 1190 E LELAND Road     | Pittsburg | Car Wash/Def. |
| Chevron Food Mart #2104              | 1235 CALIFORNIA Ave    | Pittsburg | Car Wash/Def. |
| Loveridge Shell Food Mart            | 2253 LOVERIDGE Road    | Pittsburg | Car Wash/Def. |
| Professional Auto Detail             | 2172 PIEDMONT Way C    | Pittsburg | Car Wash/Def. |
| Superior Car Wash                    | 3590 RAILROAD Ave      | Pittsburg | Car Wash/Def. |
| All Pure Pool Service                | 581 W 10TH Street      | Pittsburg | Commercial    |
| Antioch Building Material Company    | 1375 CALIFORNIA Ave    | Pittsburg | Commercial    |
| Bestco Commercial Cleaning Service   | 1000 POWER Ave #B      | Pittsburg | Commercial    |
| Bio-Zone Laboratories, Inc.          | 580 GARCIA Ave         | Pittsburg | Commercial    |
| Bio-Zone Laboratories, Inc.          | 701 WILLOW PASS Road 8 | Pittsburg | Commercial    |
| Bishop Wisecarver                    | 2104 MARTIN Way        | Pittsburg | Commercial    |
| E J Phair Brewery                    | 300 CUMBERLAND Ave     | Pittsburg | Commercial    |
| EZ Stop Food Store Laundromat        | 1000 POWER Ave #C      | Pittsburg | Commercial    |
| Fresenius Medical Care               | 2155 LOVERIDGE Road    | Pittsburg | Commercial    |

FY 13-14 Annual Report

Permittee Name: City of Pittsburg

|                                  |                         |           |                  |
|----------------------------------|-------------------------|-----------|------------------|
| Hassa, Inc.                      | 1251 LOVERIDGE Road     | Pittsburg | Commercial       |
| Hospital Systems, Inc.           | 750 GARCIA Ave          | Pittsburg | Commercial       |
| La Marina Laundry Mat            | 301 E TENTH Street      | Pittsburg | Commercial       |
| Mt. Diablo Recycling Center      | 1300 LOVERIDGE Road     | Pittsburg | Commercial       |
| Pittsburg Pet Resort             | 671 WILLOW PASS Road #6 | Pittsburg | Commercial       |
| Ready Print                      | 182 E LELAND Road       | Pittsburg | Commercial       |
| Redwood Painting Co.             | 620 W TENTH Street      | Pittsburg | Commercial       |
| Signode Western Operations       | One LESLIE Drive        | Pittsburg | Commercial       |
| Tesoro Petroleum Coke Storage    | 595 E THIRD Street      | Pittsburg | Commercial       |
| Valero Logistics Operations      | 1100 WILLOW PASS Road   | Pittsburg | Commercial       |
| Vicking Processing Coporation    | 620 CLARK Ave           | Pittsburg | Commercial       |
| Railroad Cleaners                | 2195 RAILROAD Ave       | Pittsburg | Dry Cleaner      |
| Diablo Ford                      | 2757 RAILROAD Ave       | Pittsburg | Fleet Operations |
| Pittsburg Corp Yard              | 357 E TWELFTH Street    | Pittsburg | Fleet Operations |
| 7-Eleven Store #32232            | 3300 LOVERIDGE Road     | Pittsburg | Food Service     |
| 7-Eleven Store #33374            | 4600 CENTURY Blvd       | Pittsburg | Food Service     |
| Allstar Tamales & Deli           | 1996 HARBOR Street A    | Pittsburg | Food Service     |
| Al's Donuts                      | 2241 RAILROAD Ave       | Pittsburg | Food Service     |
| Angelo's Pizza & Wings           | 114 ARMY Street         | Pittsburg | Food Service     |
| Antojitos Jalisco                | 418 ATLANTIC Ave        | Pittsburg | Food Service     |
| Baskin Robbins                   | 4493 CENTURY Blvd       | Pittsburg | Food Service     |
| Bentoya Teriyaki                 | 2243 RAILROAD Ave       | Pittsburg | Food Service     |
| Best Donuts & Ice Cream          | 2123 LOVERIDGE Road     | Pittsburg | Food Service     |
| Birrieria El Puente              | 3748 RAILROAD Ave       | Pittsburg | Food Service     |
| Bravo's Pizza Italian Restaurant | 2961 RAILROAD Ave       | Pittsburg | Food Service     |
| Bulacan Bakery                   | 2931 N HARBOR Street    | Pittsburg | Food Service     |
| Burger King #2505                | 2162 RAILROAD Ave       | Pittsburg | Food Service     |
| Burger King #6841                | 604 BAILEY Road         | Pittsburg | Food Service     |
| Carl's Jr.                       | 4595 CENTURY Blvd       | Pittsburg | Food Service     |
| Carnitas Tijuana                 | 2193 RAILROAD Ave       | Pittsburg | Food Service     |

FY 13-14 Annual Report

Permittee Name: City of Pittsburg

|  |                         |           |              |
|--|-------------------------|-----------|--------------|
| Chili's  | 4330 CENTURY Blvd       | Pittsburg | Food Service |
| Chinatown Chinese Restaurant                     | 184 ATLANTIC Ave        | Pittsburg | Food Service |
| Chipotle   | 4418 CENTURY Blvd       | Pittsburg | Food Service |
| Church's Chicken                                 | 2941 HARBOR Street D    | Pittsburg | Food Service |
| Country Skillet's                                | 2921 HARBOR Street C    | Pittsburg | Food Service |
| Dass Sweets & Catering                           | 1291 E LELAND Road      | Pittsburg | Food Service |
| Del Taco #886                                    | 4490 DELTA GATEWAY Blvd | Pittsburg | Food Service |
| Delta Restaurant                                 | 134 E TENTH Street      | Pittsburg | Food Service |
| Domino's Pizza                                   | 2931 HARBOR Street K    | Pittsburg | Food Service |
| Downtown Café                                    | 337 RAILROAD Ave        | Pittsburg | Food Service |
| Dulce's Antojitos                                | 648 BAILEY Road         | Pittsburg | Food Service |
| E & G Chinese Cuisine                            | 2141 LOVERIDGE Road     | Pittsburg | Food Service |
| E J Phair Brewing Company Restaurant             | 200 E THIRD Street      | Pittsburg | Food Service |
| El Chico   | 149 ATLANTIC Ave        | Pittsburg | Food Service |
| El Pollo Loco                                    | 4444 CENTURY Blvd       | Pittsburg | Food Service |
| El Salvadoreno Restaurant                        | 196 ATLANTIC Ave        | Pittsburg | Food Service |
| Fresh Donuts                                     | 418 ATLANTIC Ave        | Pittsburg | Food Service |
| In-N-Out Burger #168                             | 4550 DELTA GATEWAY Blvd | Pittsburg | Food Service |
| International House of Pancakes                  | 2290 LOVERIDGE Road     | Pittsburg | Food Service |
| Jack in the Box #4343                            | 1213 CALIFORNIA Ave     | Pittsburg | Food Service |
| Jack In The Box #510                             | 2135 RAILROAD Ave       | Pittsburg | Food Service |
| Jade House Chinese Restaurant                    | 2931 HARBOR Street L    | Pittsburg | Food Service |
| Jamba Juice                                      | 4402 CENTURY Blvd       | Pittsburg | Food Service |
| Kentucky Fried Chicken #275 / Long John Silver's | 2155 RAILROAD Ave       | Pittsburg | Food Service |
| La Hacienda Restaurant                           | 303 E TENTH Street      | Pittsburg | Food Service |
| La Pinata  | 95 BLISS Ave            | Pittsburg | Food Service |
| La Veranda                                       | 444 RAILROAD Ave        | Pittsburg | Food Service |
| Las Fuentes Restaurant                           | 2221 RAILROAD Ave       | Pittsburg | Food Service |
| Las Panchitas                                    | 1270 E LELAND Ave 100   | Pittsburg | Food Service |

## FY 13-14 Annual Report

Permittee Name: City of Pittsburg

|   |                          |           |              |
|---|--------------------------|-----------|--------------|
| Little Caesar's Pizza                   | 176 ATLANTIC Ave         | Pittsburg | Food Service |
| Little J's                              | 3350 LOVERIDGE Road      | Pittsburg | Food Service |
| Lumpy's Diner                           | 615 RAILROAD Ave         | Pittsburg | Food Service |
| Lupita's Mexican Food                   | 3821 RAILROAD Ave        | Pittsburg | Food Service |
| Lutong Bahay                            | 3811 RAILROAD Ave        | Pittsburg | Food Service |
| McDonalds #17529 located in Walmart     | 2203 LOVERIDGE Road      | Pittsburg | Food Service |
| McDonald's #8                           | 460 ATLANTIC Ave         | Pittsburg | Food Service |
| Mi Salvador Restaurante                 | 2909 RAILROAD Ave        | Pittsburg | Food Service |
| Mom's Donuts & Ice Cream                | 636 BAILEY Road          | Pittsburg | Food Service |
| Nana's Place                            | 51 MARINA Blvd           | Pittsburg | Food Service |
| Nation's Giant Hamburgers               | 3789 RAILROAD Ave        | Pittsburg | Food Service |
| New Mecca Restaurant                    | 324 RAILROAD Ave         | Pittsburg | Food Service |
| Old Town Pastry & Deli                  | 755 RAILROAD Ave         | Pittsburg | Food Service |
| Olive Garden Restaurant #1341           | 4195 CENTURY Blvd        | Pittsburg | Food Service |
| Outback Steakhouse                      | 4350 CENTURY Blvd        | Pittsburg | Food Service |
| Palace of Fine Foods                    | 675 RAILROAD Ave         | Pittsburg | Food Service |
| Panaderia Ocotlan                       | 3712 RAILROAD Ave        | Pittsburg | Food Service |
| Panda Express                           | 2120 RAILROAD Ave 100A   | Pittsburg | Food Service |
| Panderia Velez Bakery                   | 3712 RAILROAD Ave        | Pittsburg | Food Service |
| Papa Murphy's Pizza                     | 1315 BUCHANAN Road #B    | Pittsburg | Food Service |
| Pizza Guys                              | 4001 RAILROAD Ave        | Pittsburg | Food Service |
| Popeye's Chicken & Biscuits             | 1283 E LELAND Road       | Pittsburg | Food Service |
| Quiznos #12279                          | 1269 CALIFORNIA Ave #101 | Pittsburg | Food Service |
| Ramar Foods International (Dairy Plant) | 1101 RAILROAD Ave        | Pittsburg | Food Service |
| Ramar Foods International (Meat Plant)  | 335 CENTRAL Ave          | Pittsburg | Food Service |
| Red Lobster #653                        | 4095 CENTURY Blvd        | Pittsburg | Food Service |
| Reynita Restaurant                      | 745 RAILROAD Ave         | Pittsburg | Food Service |
| Round Table Pizza                       | 1331 BUCHANAN Road       | Pittsburg | Food Service |
| Round Table Pizza                       | 408 BAILEY Road          | Pittsburg | Food Service |
| Smif's Family Restaurant                | 140 E LELAND Road        | Pittsburg | Food Service |

FY 13-14 Annual Report

Permittee Name: City of Pittsburg

|                                    |                          |           |               |
|------------------------------------|--------------------------|-----------|---------------|
| Starbucks Coffee #6914             | 1269 CALIFORNIA Ave #100 | Pittsburg | Food Service  |
| Steeltown Coffee and Tea           | 695 RAILROAD Ave         | Pittsburg | Food Service  |
| Subway #271775                     | 2121 LOVERIDGE Road      | Pittsburg | Food Service  |
| Subway #29318                      | 139 ATLANTIC Ave         | Pittsburg | Food Service  |
| Subway #42541                      | 1343 BUCHANAN Road       | Pittsburg | Food Service  |
| Subway #5898                       | 532 BAILEY Road          | Pittsburg | Food Service  |
| Sun On Restaurant                  | 1317 BUCHANAN Road       | Pittsburg | Food Service  |
| Super Taco Mexican Food            | 2175 RAILROAD Ave        | Pittsburg | Food Service  |
| Taco Bell #4617                    | 2111 LOVERIDGE Road      | Pittsburg | Food Service  |
| Taco Bell/Pizza Hut Express #21343 | 4470 CENTURY Blvd        | Pittsburg | Food Service  |
| Taqueria El Huasteco               | 3835 RAILROAD Ave        | Pittsburg | Food Service  |
| Taqueria Las Palmas                | 1390 RAILROAD Ave        | Pittsburg | Food Service  |
| Taqueria Los Reyes                 | 526 BAILEY Road          | Pittsburg | Food Service  |
| The Cheese Steak Shop              | 4581 CENTURY Blvd        | Pittsburg | Food Service  |
| Togo's Eatery                      | 4485 CENTURY Blvd        | Pittsburg | Food Service  |
| Twins Fatburgers                   | 2227 RAILROAD Ave        | Pittsburg | Food Service  |
| Viva Mexico Grill & Cantina        | 1335 BUCHANAN Road       | Pittsburg | Food Service  |
| Wah Sing Chinese Restaurant        | 2222 RAILROAD Ave        | Pittsburg | Food Service  |
| Wedgewood                          | 2222 GOLF CLUB Road      | Pittsburg | Food Service  |
| Wendy's Old Fashioned Hamburgers   | 2243 LOVERIDGE Road      | Pittsburg | Food Service  |
| Wing Stop                          | 4406 CENTURY Blvd        | Pittsburg | Food Service  |
| Bonfare Market                     | 4102 RAILROAD Ave        | Pittsburg | Gas Station   |
| Pittsburg 76 Gas                   | 2150 RAILROAD Ave        | Pittsburg | Gas Station   |
| Pittsburg Chevron                  | 3702 RAILROAD Ave        | Pittsburg | Gas Station   |
| Pittsburg Shell Gas Station        | 3737 RAILROAD Ave        | Pittsburg | Gas Station   |
| USA Gasoline #127                  | 2971 RAILROAD Ave        | Pittsburg | Gas Station   |
| Don Pepe's Mexican Market          | 2181 LOVERIDGE Road      | Pittsburg | Grocery Store |
| Island Pacific (Seafood Market)    | 2100 N PARK Blvd         | Pittsburg | Grocery Store |
| Mi Pueblo Food Center              | 2100 RAILROAD Ave        | Pittsburg | Grocery Store |
| Oriental Foods & Gift Mart         | 155 ATLANTIC Ave         | Pittsburg | Grocery Store |

## FY 13-14 Annual Report

Permittee Name: City of Pittsburg

|                                       |                          |           |               |
|---------------------------------------|--------------------------|-----------|---------------|
| Raley's Supermarket #335              | 1375 BUCHANAN Road       | Pittsburg | Grocery Store |
| Ramar International Foods             | 539 GARCIA Ave E         | Pittsburg | Grocery Store |
| Safeway Food & Drug #1215-10          | 660 BAILEY Road          | Pittsburg | Grocery Store |
| Taj Mahal Super Store                 | 3831 RAILROAD Ave        | Pittsburg | Grocery Store |
| WinCo Foods                           | 2400 N PARK Blvd         | Pittsburg | Grocery Store |
| Dockside Market                       | 27 MARINA Blvd           | Pittsburg | Mini-Market   |
| Dos Cunados Market                    | 3105 RAILROAD Ave #A     | Pittsburg | Mini-Market   |
| Eagle Gas Mini Market                 | 3870 RAILROAD Ave        | Pittsburg | Mini-Market   |
| EZ Stop Food Market                   | 1000 POWER Ave #A        | Pittsburg | Mini-Market   |
| Golden Star Market                    | 44 W TENTH Street        | Pittsburg | Mini-Market   |
| La Aurora Market                      | 290 W TENTH Street       | Pittsburg | Mini-Market   |
| La Raza Market                        | 134 E TENTH Street #B    | Pittsburg | Mini-Market   |
| Premi Emporium                        | 3739 RAILROAD Ave        | Pittsburg | Mini-Market   |
| PTK Supermarket                       | 3801 RAILROAD Ave        | Pittsburg | Mini-Market   |
| Valley Market                         | 525 E TWELFTH Street     | Pittsburg | Mini-Market   |
| Angelica Healthcare                   | 701 WILLOW PASS Road #10 | Pittsburg | Permitted IU  |
| Criterion Catalyst & Technologies, LP | 2840 WILLOW PASS Road    | Pittsburg | Permitted IU  |
| Delta Energy Center                   | 1200 ARCY Lane           | Pittsburg | Permitted IU  |
| Dow Chemical Company                  | 901 LOVERIDGE Road       | Pittsburg | Permitted IU  |
| G & K Services                        | 1229 CALIFORNIA Ave      | Pittsburg | Permitted IU  |
| Generon IGS Inc.                      | Foot of ARCY Lane        | Pittsburg | Permitted IU  |
| GWF Power Site 2                      | 1600 LOVERIDGE Road      | Pittsburg | Permitted IU  |
| GWF Power Site I                      | 895 E THIRD Street       | Pittsburg | Permitted IU  |
| GWF Power-Site 5                      | 555 NICHOLS Road         | Pittsburg | Permitted IU  |
| K2 Pure (Via Dow Chemical Permit)     | 950 LOVERIDGE Road       | Pittsburg | Permitted IU  |
| Koch Carbon                           | 707 E THIRD Street       | Pittsburg | Permitted IU  |
| Los Medanos Energy Center             | 750 E THIRD Street       | Pittsburg | Permitted IU  |
| Praxair Corporation                   | 2000 LOVERIDGE Road      | Pittsburg | Permitted IU  |
| QG LLC                                | 1221 CALIFORNIA Ave      | Pittsburg | Permitted IU  |
| Roll Technology West                  | 900 LOVERIDGE Road       | Pittsburg | Permitted IU  |

FY 13-14 Annual Report

Permittee Name: City of Pittsburg

|                                 |                       |           |                 |
|---------------------------------|-----------------------|-----------|-----------------|
| United Spiral Pipe              | 900 E THIRD Street    | Pittsburg | Permitted IU    |
| Leslie's Pool Supplies          | 4517 CENTURY Blvd     | Pittsburg | Pool            |
| Auto Masters                    | 999 HARBOR Street A   | Pittsburg | Vehicle Service |
| Automotive Specialists          | 2180 RAILROAD Ave D   | Pittsburg | Vehicle Service |
| Big O Tires #11                 | 1500 N PARK Blvd      | Pittsburg | Vehicle Service |
| Burks Auto #1                   | 2172 PIEDMONT Way F   | Pittsburg | Vehicle Service |
| California Army National Guard  | 99 POWER Ave          | Pittsburg | Vehicle Service |
| David & Sons Auto Repair/Sales  | 560 W TENTH Street    | Pittsburg | Vehicle Service |
| Delta Auto Service              | 2220 RAILROAD Ave     | Pittsburg | Vehicle Service |
| Deluxe Automotive               | 2250 FREED Way SO     | Pittsburg | Vehicle Service |
| East County Towing              | 1231 LOVERIDGE Road   | Pittsburg | Vehicle Service |
| Express Smog Test Only          | 2145 RAILROAD Ave #A  | Pittsburg | Vehicle Service |
| Fernandes Towing                | 566 W TENTH Street C  | Pittsburg | Vehicle Service |
| Harley Davidson Motorcycle      | 2240 LOVERIDGE Road   | Pittsburg | Vehicle Service |
| Jess Enterprises                | 2225 FREED Way C      | Pittsburg | Vehicle Service |
| Jim's Auto Repair               | 586 W TENTH Street    | Pittsburg | Vehicle Service |
| Joe's Smog                      | 2201 HARBOR Street #D | Pittsburg | Vehicle Service |
| K & J Auto Repair/Towing        | 2275 FREED Way #G     | Pittsburg | Vehicle Service |
| Kustom Workshop                 | 2250 FREED Way        | Pittsburg | Vehicle Service |
| M. Fernandes Auto Tow & Storage | 650 W TENTH Street    | Pittsburg | Vehicle Service |
| Naumex Auto Service             | 640 GARCIA Ave D      | Pittsburg | Vehicle Service |
| Nico's Auto Repair              | 640 GARCIA Ave F      | Pittsburg | Vehicle Service |
| Oil Changer #401                | 3858 RAILROAD Ave     | Pittsburg | Vehicle Service |
| Pittsburg Automotive            | 2171 PIEDMONT Way B   | Pittsburg | Vehicle Service |
| Pramros Auto & Forklift         | 2172 PIEDMONT Way A-B | Pittsburg | Vehicle Service |
| Precision Tune                  | 2225 RAILROAD Ave     | Pittsburg | Vehicle Service |
| Quality Tune-Up Shop #31        | 2145 RAILROAD Ave     | Pittsburg | Vehicle Service |
| Recarbo Carburetors             | 661 GARCIA Ave        | Pittsburg | Vehicle Service |
| Saul's Auto Repairregional      | 640 GARCIA Ave C      | Pittsburg | Vehicle Service |
| Tredshed Tire Pros              | 50 BLISS Ave          | Pittsburg | Vehicle Service |

**FY 13-14 Annual Report**

**Permittee Name: City of Pittsburg**

**Wally's Rental Center**

**Walmart Automotive Center**

**Winter Chevrolet**

**Winter Honda**

**2150 PIEDMONT Way**

**2203 LOVERIDGE Road**

**3750 CENTURY Way**

**3850 CENTURY Way**

**Pittsburg**

**Pittsburg**

**Pittsburg**

**Pittsburg**

**Vehicle Service**

**Vehicle Service**

**Vehicle Service**

**Vehicle Service**

**Annual Report Attachments**

**FY 13-14 Annual Report**

**Permittee Name: City of Pittsburg**

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

| <b>Name</b>                           | <b>Address</b>           | <b>City</b> | <b>Facility Type</b> |
|---------------------------------------|--------------------------|-------------|----------------------|
| <b>Permitted IUs</b>                  |                          |             |                      |
| GWF Power-Site 5                      | 555 NICHOLS Road         | Pittsburg   | Permitted IU         |
| Criterion Catalyst & Technologies, LP | 2840 WILLOW PASS Road    | Pittsburg   | Permitted IU         |
| GWF Power Site 2                      | 1600 LOVERIDGE Road      | Pittsburg   | Permitted IU         |
| GWF Power Site I                      | 895 E THIRD Street       | Pittsburg   | Permitted IU         |
| Praxair Corporation                   | 2000 LOVERIDGE Road      | Pittsburg   | Permitted IU         |
| Generon IGS Inc.                      | Foot of ARCY Lane        | Pittsburg   | Permitted IU         |
| QG LLC                                | 1221 CALIFORNIA Ave      | Pittsburg   | Permitted IU         |
| Dow Chemical Company                  | 901 LOVERIDGE Road       | Pittsburg   | Permitted IU         |
| Roll Technology West                  | 900 LOVERIDGE Road       | Pittsburg   | Permitted IU         |
| Koch Carbon                           | 707 E THIRD Street       | Pittsburg   | Permitted IU         |
| Delta Energy Center                   | 1200 ARCY Lane           | Pittsburg   | Permitted IU         |
| Los Medanos Energy Center             | 750 E THIRD Street       | Pittsburg   | Permitted IU         |
| K2 Pure (Via Dow Chemical Permit)     | 950 LOVERIDGE Road       | Pittsburg   | Permitted IU         |
| G & K Services                        | 1229 CALIFORNIA Ave      | Pittsburg   | Permitted IU         |
| United Spiral Pipe                    | 900 E THIRD Street       | Pittsburg   | Permitted IU         |
| Angelica Healthcare                   | 701 WILLOW PASS Road #10 | Pittsburg   | Permitted IU         |
| <i>Subtotal: 16</i>                   |                          |             |                      |
| <b>Inspection Cycle</b>               |                          |             |                      |
| Downtown Café                         | 337 RAILROAD Ave         | Pittsburg   | Food Service         |
| Jess Enterprises                      | 2225 FREED Way C         | Pittsburg   | Vehicle Service      |
| Precision Tune                        | 2225 RAILROAD Ave        | Pittsburg   | Vehicle Service      |
| DeRosa Auto Body                      | 1090 HARBOR              | Pittsburg   | Body Shop            |
| Saul's Auto Repairregional            | 640 GARCIA Ave C         | Pittsburg   | Vehicle Service      |
| Sun On Restaurant                     | 1317 BUCHANAN Road       | Pittsburg   | Food Service         |

## FY 13-14 Annual Report

Permittee Name: City of Pittsburg

|                                   |                       |           |                  |
|-----------------------------------|-----------------------|-----------|------------------|
| Diablo Ford                       | 2757 RAILROAD Ave     | Pittsburg | Fleet Operations |
| Kustom Workshop                   | 2250 FREED Way        | Pittsburg | Vehicle Service  |
| Burks Auto #1                     | 2172 PIEDMONT Way F   | Pittsburg | Vehicle Service  |
| Naumex Auto Service               | 640 GARCIA Ave D      | Pittsburg | Vehicle Service  |
| Harley Davidson Motorcycle        | 2240 LOVERIDGE Road   | Pittsburg | Vehicle Service  |
| Hassa, Inc.                       | 1251 LOVERIDGE Road   | Pittsburg | Commercial       |
| John Stanley Auto Body            | 325 E TENTH Street B  | Pittsburg | Body Shop        |
| Valero Logistics Operations       | 1100 WILLOW PASS Road | Pittsburg | Commercial       |
| Delta Auto Service                | 2220 RAILROAD Ave     | Pittsburg | Vehicle Service  |
| Fermin's Auto Body Shop           | 487 W TENTH Street    | Pittsburg | Body Shop        |
| Tesoro Petroleum Coke Storage     | 595 E THIRD Street    | Pittsburg | Commercial       |
| East Bay Auto Body                | 620 GARCIA Ave B & C  | Pittsburg | Body Shop        |
| Nico's Auto Repair                | 640 GARCIA Ave F      | Pittsburg | Vehicle Service  |
| Andy's Auto Body                  | 430 E TENTH Street    | Pittsburg | Body Shop        |
| High Tech Auto Body               | 418 E TENTH Street    | Pittsburg | Body Shop        |
| Russo Auto Paint                  | 369 E TWELFTH Street  | Pittsburg | Body Shop        |
| Vicking Processing Coporation     | 620 CLARK Ave         | Pittsburg | Commercial       |
| California Army National Guard    | 99 POWER Ave          | Pittsburg | Vehicle Service  |
| Redwood Painting Co.              | 620 W TENTH Street    | Pittsburg | Commercial       |
| Jim's Auto Repair                 | 586 W TENTH Street    | Pittsburg | Vehicle Service  |
| American Auto Body                | 3001 N PARK Blvd      | Pittsburg | Body Shop        |
| Tredshed Tire Pros                | 50 BLISS Ave          | Pittsburg | Vehicle Service  |
| Winter Chevrolet                  | 3750 CENTURY Way      | Pittsburg | Vehicle Service  |
| Winter Honda                      | 3850 CENTURY Way      | Pittsburg | Vehicle Service  |
| Panderia Velez Bakery             | 3712 RAILROAD Ave     | Pittsburg | Food Service     |
| Smif's Family Restaurant          | 140 E LELAND Road     | Pittsburg | Food Service     |
| Bulacan Bakery                    | 2931 N HARBOR Street  | Pittsburg | Food Service     |
| Auto Masters                      | 999 HARBOR Street A   | Pittsburg | Vehicle Service  |
| Antioch Building Material Company | 1375 CALIFORNIA Ave   | Pittsburg | Commercial       |
| Tepa Auto Body                    | 640 GARCIA Ave A      | Pittsburg | Body Shop        |

**FY 13-14 Annual Report**

**Permittee Name: City of Pittsburg**

|  |                          |                  |                      |
|--|--------------------------|------------------|----------------------|
| <b>Mi Salvador Restaurante</b>                 | <b>2909 RAILROAD Ave</b> | <b>Pittsburg</b> | <b>Food Service</b>  |
| <b>Bentoya Teriyaki</b>                        | <b>2243 RAILROAD Ave</b> | <b>Pittsburg</b> | <b>Food Service</b>  |
| <b>La Veranda</b>                              | <b>444 RAILROAD Ave</b>  | <b>Pittsburg</b> | <b>Food Service</b>  |
| <b>Reynita Restaurant</b>                      | <b>745 RAILROAD Ave</b>  | <b>Pittsburg</b> | <b>Food Service</b>  |
| <b>Ramar International Foods</b>               | <b>539 GARCIA Ave E</b>  | <b>Pittsburg</b> | <b>Grocery Store</b> |
| <b>Mike's Auto Body</b>                        | <b>3001 N PARK Blvd</b>  | <b>Pittsburg</b> | <b>Body Shop</b>     |
| <b>Ramar Foods International (Dairy Plant)</b> | <b>1101 RAILROAD Ave</b> | <b>Pittsburg</b> | <b>Food Service</b>  |
| <b>Ramar Foods International (Meat Plant)</b>  | <b>335 CENTRAL Ave</b>   | <b>Pittsburg</b> | <b>Food Service</b>  |
| <b>El Salvadoreno Restaurant</b>               | <b>196 ATLANTIC Ave</b>  | <b>Pittsburg</b> | <b>Food Service</b>  |

**Subtotal: 45**

**TOTAL INSPECTION GOAL (110%)=61**

**Annual Goal = 55**

C.5.f.iii.(4) Summary of Discharges and Complaints

| COMPLAINT INFORMATION |                   |                          |  |   | INVESTIGATION INFORMATION |                                   |  | RESPONSE TIME (DAYS) |                                      |                       |                            |                   |
|-----------------------|-------------------|--------------------------|--|---|---------------------------|-----------------------------------|--|----------------------|--------------------------------------|-----------------------|----------------------------|-------------------|
| no.                   | ADDRESS           | DATE & TIME OF COMPLAINT | TYPE OF POLLUTANT                        | PROBLEM STATUS ( POTENTIAL OR ACTUAL DISCHARGE)                       | DATE AND TIME STARTED     | TYPE OF POLLUTANT                 | ENTERED STORM DRAIN AND/OR RECEIVING WATER   | DATE ABATED          | TYPE OF ENFORCEMENT ( IF APPLICABLE) | CALL TO INVESTIGATION | INVESTIGATION TO ABATEMENT | CALL TO ABATEMENT |
| 1                     | 4085 CENTURY BLVD | 7/15/2013, 10:00 AM      | BLACK LIQUID FROM DUMPSTER AREA          | POTENTIAL LEAK ON CONCRETE  | 7/15/2013, 10:00 AM       |                                   | NO   |                      |                                      | SAME DAY              | SAME DAY                   |                   |
| 2                     | 182 NORINE DRIVE  | 7/22/2013, 11:30 AM      | PUMPING OUT OF STANDING WATER FROM POOL. | DEBRIS IN STORM DRAIN   | 7/22/2013, 11:30 AM       | DEBRIS / POOL DISCHARGE           | YES, POOL CLEANING ACTIVITIES DISCHARGED WATER INTO STREET AND GUTER, CLOGGING STORM DRAIN #1910. PW CREW CLEANED SD # 1910 AND #1911 AND VACCUUMED BOTH STRUCTURES. | 7/22/2013            |                                      | SAME DAY              | SAME DAY                   | SAME DAY          |
| 3                     | 66 LINSCHIED      | 8/31/2013, 8:54 AM       | DIESEL FUEL                              | TOW TRUCK HIT A FIRE HYDRANT RUPTURING THEIR FUEL TANK, EST. 15 GALS. | 8/31/2013, 9:00 AM        | DIESEL FUEL AND WATER FR HYDRANT. | YES, PW CREW WASHED DOWN AND CLEANED   | 8/31/2013            | NONE COLLECTED TO DATE               | SAME DAY              | SAME DAY                   | SAME DAY          |

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Annual Report Attachments

Permittee Name: City of Pittsburg

|   |                           |                    |                            |   |                     |   |   |            |  |          |          |          |
|---|---------------------------|--------------------|----------------------------|---|---------------------|---|---|------------|--|----------|----------|----------|
| 4 | 1000 PHEASANT RIDGE DRIVE | 9/2/2013, 4:05 PM  | SEWAGE                     | SEWER MAIN BACK UP  | 9/2/2013, 4:05PM    | SEWER BACK UP ON PRIVATE PROPERTY @ KIRKER CREEK APARTMENTS | NO, SEWAGE COMING OUT OF MANHOLE. PW CREW BROKE TREE ROOTS THAT WERE CAUSING THE BLOCKAGE IN THE SEWER MAIN, ALONG WITH GREASE. | 8/31/2013  | NONE COLLECTED TO DATE   | SAME DAY | SAME DAY | SAME DAY |
| 5 | 284 E. 10TH ST.           | 10/3/2013,11:00AM  | OLD DRIED PAINT AND STUCCO |   | 10/3/2013,11:00AM   | OLD DRIED PAINT AND STUCCO                                  | NO EVIDENCE THAT GUTTERS WERE AFFECTED, PW CONTAINED MATERIAL AND DISPOSED OF IT.   | 10/3/2013  | NONE   |          |          |          |
| 6 | CUMBERLAND STREET         | 10/16/2013,11:50AM | INK FROM PRINTING BUSINESS | DRAINS FROM BUSINESS IN BASEMENT BLOCKED DUE TO DEBRIS. BUSINESS'S WASH WATER WAS PUMPED TO DISCHARGE IN STREET.          | 10/16/2013, 11:50AM | PINK PAINT / INK  | DISCHARGE WAS FOUND IN GUTTER, DID NOT REACH STORM DRAIN YET. PW CREW WASHED AND VACCUUMED LIQUID.                              | 10/16/2013 | LEVEL 1 FORMAL WARNING LETTER SENT TO PROPERTY OWNER.                                | SAME DAY | SAME DAY | SAME DAY |
| 7 | 3590 RAILROAD AVENUE      | 10/18/2013,1:45PM  | SOAPY WATER                | SOAPY WATER FROM CAR WASH BUSINESS DISCHARGED TO THE ADJACENT ALLEYWAY. THE BUSINESS'S EXISTING SEWER SYSTEM WAS BLOCKED. | 10/18/2013, 3:00PM  | SOAPY WATER   | NO  | 10/18/2013 | LEVEL 1 VERBAL WARNING TO OWNER TO FIX PROBLEM, APPARENTLY OVERFLOW HAPPENED BEFORE. | SAME DAY | SAME DAY | SAME DAY |

FY 13-14 Annual Report

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|    |   |                   |   |  |                              |             |   |           |  |          |          |          |
|----|---|-------------------|---|--|------------------------------|-------------|---|-----------|--|----------|----------|----------|
| 8  | 638 CHESTER DR./ RONNIE                   | 1/16/2014,3:30PM  | SEWAGE  | WASH WATER FROM A SEWER BACK UP WAS WASHED OFF A RESIDENT'S YARD.                  | 1/16/2014,3:30PM             | SEWAGE      | NO, WATER FLOWED IN GUTER, STOPPED.   | 1/16/2014 | NONE VERBAL WARNING                              | SAME DAY | SAME DAY | SAME DAY |
| 9  | 925 OAKTREE WAY                           | 1/24/2014         | RUNNING WATER IN GUTTER   | - RESIDENT WAS PUMPING OUT THEIR SWIMMING POOL TO THE CURB AND GUTTER.             | 1/24/2014                    | POOL WATER  | YES, PW CREW WASH DOWN FROM 928 OAKTREE WAY TO 2132 SUGARTREE TO SD 2284    | 1/24/2014 | NONE VERBAL WARNING                              | SAME DAY | SAME DAY | SAME DAY |
| 10 | INTERSECTION OF HARBOR AND SCHOOL STREETS | 1/26/2014, 2:28PM | 2 GALLONS OF MOTOR OIL WAS SPILLED IN THE INTERSECTION, AT THE UNDERPASS. | SOURCE OF OIL 2 GALLON CONTAINER SOMEONE Poured IN GUTTER.                         | 1/26/2014 DISPATCHED AT 2:45 | OIL         | YES, PW CREWS CLEANED UP OIL IN STREET AND GUTTER AND STORM DRAIN AFFECTED. | 1/26/2014 | UNABLE - TO CATCH INDIVIDUAL WHO DUMPED THE OIL. | SAME DAY | SAME DAY | SAME DAY |
| 11 | 300 CUMBERLAND ST.                        | 3/28/2014, 2:45PM | DIRTY WATER   | INDIVIDUAL WAS CAUGHT BY PW CREW WASHING DOWN AN APPLIANCE OUTSIDE THE RESTAURANT. | 3/28/2014, 2:45PM            | DIRTY WATER | YES, PW CREWS CLEANED UP DISCHARGE AND STORM DRAIN AFFECTED BY DISCHARGE.   | 3/28/2014 | STOPPED INDIVIDUAL AND GAVE VERBAL WARNING.      | SAME DAY | SAME DAY | SAME DAY |
| 12 | 1697 GREENRIDGE DRIVE                     | 5/7/2014, 2:15PM  | STANDING WATER IN GUTTER  | RESIDENT WAS CAUGHT PUMPING OUT THEIR POOL WATER INTO THE STREET.                  | 5/7/2014, 2:15PM             | POOL WATER  | YES, PW CREW PUMPED OUT WATER IN GUTTERN AND AFFECTED CATCH BASIN           | 5/7/2014  | STOPPED INDIVIDUAL AND GAVE VERBAL WARNING.      | SAME DAY | SAME DAY | SAME DAY |

Attachment C.9.d

