



City of Martinez

525 Henrietta Street, Martinez, CA 94553-2394

September 15, 2015

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 2014-15 Annual Report for the City of Martinez, which is required by and in accordance with Provision C.16 in National Pollutant Discharge Elimination System (NPDES) Permit Number CAS612008 issued by the San Francisco Bay Regional Water Quality Control Board and/or by Provision C.13 in NPDES Permit Number CA0083313 issued by the Central Valley Regional Water Quality Control Board.

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

Very truly yours,

Tim Tucker,
City Engineer

Enclosure

ATTACHMENT B

Table of Contents

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

Section 1 – Permittee Information

Background Information				
Permittee Name:	City of Martinez			
Population:	35,824			
NPDES Permit No.:	CAS612008 (San Francisco Bay RWQCB Permit			
Order Number:	R2-2009-0074 (San Francisco Bay RWQCB Permit			
Reporting Time Period (month/year):	July 1, 2014 through June 30, 2015			
Name of the Responsible Authority:	Tim Tucker	Title:	City Engineer	
Mailing Address:	525 Henrietta Street			
City:	Martinez	Zip Code:	94553	County: Contra Costa County
Telephone Number:	925-372-3562	Fax Number:	925-372-0257	
E-mail Address:	ttucker@cityofmartinez.org			
Name of the Designated Stormwater Management Program Contact (if different from above):	Khalil Yowakim	Title:	Associate Civil Engineer	
Department:	Public Works Department			
Mailing Address:	525 Henrietta Street			
City:	Martinez	Zip Code:	94553	County: Contra Costa County
Telephone Number:	925-372-3569	Fax Number:	925-372-0257	
E-mail Address:	kyowakim@cityofmartinez.org			

Section 2 - Provision C.2 Reporting Municipal Operations

Program Highlights and Evaluation

Highlight/summarize activities for reporting year:

Summary:

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

Refer to the C.2 Municipal Operations section of the CCCWP's Program's FY 14-15 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.

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

Comments:

No Comments

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

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

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:

The City doesn't have gas station fueling area.

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

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

NA	Control of discharges from bridge and structural maintenance activities directly over water or into storm drains
Y	Control of discharges from graffiti removal activities
NA	Proper disposal for wastes generated from bridge and structure maintenance and graffiti removal activities
NA	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs for graffiti removal
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:

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

C.2.d. ► Stormwater Pump Stations

Does your municipality own stormwater pump stations: Yes No

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

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

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

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

NA:

Summary:

NA

Attachments:

NA

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

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

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

C.2.e. ► Rural Public Works Construction and Maintenance			
Does your municipality own/maintain rural ² roads:		<input type="checkbox"/>	<input checked="" type="checkbox"/> Yes
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"/> NA	Control of road-related erosion and sediment transport from road design, construction, maintenance, and repairs in rural areas		
<input type="checkbox"/> NA	Identification and prioritization of rural road maintenance based on soil erosion potential, slope steepness, and stream habitat resources		
<input type="checkbox"/> NA	No impact to creek functions including migratory fish passage during construction of roads and culverts		
<input type="checkbox"/> NA	Inspection of rural roads for structural integrity and prevention of impact on water quality		
<input type="checkbox"/> NA	Maintenance of rural roads adjacent to streams and riparian habitat to reduce erosion, replace damaging shotgun culverts and excessive erosion		
<input type="checkbox"/> NA	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"/> NA	Inclusion of measures to reduce erosion, provide fish passage, and maintain natural stream geomorphology when replacing culverts or design of new culverts or bridge crossings		
Comments including listing increased maintenance in priority areas:			
NA			

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

C.2.f. ► Corporation Yard BMP Implementation			
Place an X in the boxes below that apply to your corporations yard(s):			
<input type="checkbox"/>	We do not have a corporation yard		
<input type="checkbox"/>	Our corporation yard is a filed NOI facility and regulated by the California State Industrial Stormwater NPDES General Permit		
<input checked="" type="checkbox"/>	We have a Stormwater Pollution Prevention Plan (SWPPP) for the Corporation Yard(s)		
Place an X in the boxes below next to implemented SWPPP BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type NA in the box. If one or more of the BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:			
<input checked="" type="checkbox"/>	Control of pollutant discharges to storm drains such as wash waters from cleaning vehicles and equipment		
<input checked="" type="checkbox"/>	Routine inspection prior to the rainy seasons of corporation yard(s) to ensure non-stormwater discharges have not entered the storm drain system		
<input type="checkbox"/>	Containment of all vehicle and equipment wash areas through plumbing to sanitary or another collection method		
<input checked="" type="checkbox"/>	Use of dry cleanup methods when cleaning debris and spills from corporation yard(s) or collection of all wash water and disposing of wash water to sanitary or other location where it does not impact surface or groundwater when wet cleanup methods are used		
<input checked="" type="checkbox"/>	Cover and/or berm outdoor storage areas containing waste pollutants		
Comments: No comments			
If you have a corporation yard(s) that is not an NOI facility, complete the following table for inspection results for your corporation yard(s) or attach a summary including the following information:			
Corporation Yard Name	Inspection Date (1x/year required)	Inspection Findings/Results	Follow-up Actions
City of Martinez	9/14/2014	Dirty inlets filters& fluid leak under 4605 See also Attachment# :1 Corporation Yard Inspection Findings/Results (Section C.2.f)	Replaced inlets filters & installed containment until leak repairs are completed. See also Attachment# 1 (Section C.2.f)

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

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

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

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

Summary:

The C.3 New Development and Redevelopment section of the CCCWP's FY 14-15 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.

See attached Table C.3.v.(1)

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	X	No
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Comments (optional): **No Comments**

C.3.e.vi ► Special Projects Reporting

1. Has your agency received, but not yet granted final discretionary approval of, a development permit application for a project that has been identified as a potential Special Project based on criteria listed in MRP Provision C.3.e.ii(2) for any of the three categories of Special Projects (Categories A, B or C)?		Yes	X	No
2. Has your agency granted final discretionary approval of a project identified as a Special Project in the March 15, 2015 report? If yes, include the project in both the C.3.b.v.(1) Table, and the C.3.e.vi. Table.		Yes	X	No
If you answered "Yes" to either question, 1) Complete Table C.3.e.vi .below. 2) Attach narrative discussion of 100% LID Feasibility or Infeasibility for each project. NA				

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

(1) Fill in attached table C.3.h.iv.(1) or attach your own table including the same information. See Attachment #2: List of Installed Stormwater Treatment Systems (Section C.3.h.iv.(1))
(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: All existing stormwater treatment facilities were inspected by City staff. In general, inspected facilities are working as intended. Sediment was noted in a bio-swales. Vegetation within some bio-retention basins and swales are less healthy due to required reduction of water usage and irrigation. Trash being collected in bio-retention basins constructed near parking lots adjacent to retail business and a restaurant on Arnold Drive. Owners/developers were advised to remove the trash and sweep the parking lot more frequently. The bio-retention basins appear to help in reducing the amount of trash that may otherwise enter the storm drain collection system.
(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: In general, the operation and maintenance program is adequate. For privately maintained facilities, the City sent letters to owners reminding them to maintain the stormwater control facilities prior to the rainy season, Maintenance records were not submitted to the City in a timely

manner.						
(4) During the reporting year, did your agency:						
• Inspect all newly installed stormwater treatment systems and HM controls within 45 days of installation?	X	Yes		No		Not applicable. No new facilities were installed.
• Inspect at least 20 percent of the total number of installed stormwater treatment systems or HM controls? ³	X	Yes		No		Not applicable. No treatment measures
• Inspect at least 20 percent of the total number of installed vault-based systems?	X	Yes		No		Not applicable. No vault systems.
If you answered "No" to any of the questions above, please explain: NA						

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, 6th Edition. The addendum, "Preparing a Stormwater Control Plan for a Small Land Development Project," includes step-by-step instructions, a project data form, and standard specifications for runoff reduction measures. The City of Martinez's stormwater ordinance requires that applications for development approvals for projects subject to the permit's new development requirements include a Stormwater Control Plan meeting the criteria in the most recent version of the Stormwater C.3 Guidebook.
The City provided developers a copy of the CCCWP guidelines for preparing stormwater control plan for a small land development projects (as applicable). Developers were required to show compliance with the requirements prior to issuing construction permits.

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

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

Project Name Project No.	Project Location ¹⁰ , Street Address	Name of Developer	Project Phase No. ¹¹	Project Type & Description ¹²	Project Watershed ¹³	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft ²) ¹⁴	Total Replaced Impervious Surface Area (ft ²) ¹⁵	Total Pre- Project Impervious Surface Area ¹⁶ (ft ²)	Total Post- Project Impervious Surface Area ¹⁷ (ft ²)
Private Projects											
Laurel Knoll – Subdivision 9263	370 Muir Station Road	Discovery Builders	NA	76 Units Townhomes- Residential subdivision	Alhambra Creek	6.8	4.3	80,268	59,752	59,752	80,268
Vine Hill – Subdivision 9358	Pine Meadows Golf Course located at the intersection of Center Ave and Vine Hill Way in Martinez (APN 162-020- 0019)	DeNova Homes	NA	99 single family homes- Residential subdivision	Pacheco Creek	26.76	1.2	498,670	52,500	52,500	551,170
Public Projects											
NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Comments: NA											

¹⁰Include cross streets

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

¹²Project 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.

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

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

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

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

¹⁷For redevelopment projects, state the post-project impervious surface area.

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

Project Name Project No.	Application Deemed Complete Date ¹⁸	Application Final Approval Date ¹⁹	Source Control Measures ²⁰	Site Design Measures ²¹	Treatment Systems Approved ²²	Type of Operation & Maintenance Responsibility Mechanism ²³	Hydraulic Sizing Criteria ²⁴	Alternative Compliance Measures ^{25/26}	Alternative Certification ²⁷	HM Controls ^{28/29}
Private Projects										
Laurel Knoll – Subdivision 9263	7/9/ 2010	7/24/2013	Storm drain inlet stenciling & signage; inlets to be maintained by HOA; Efficient landscaping & irrigation; Integrated pest management information to be provided to new owners.	NA	Previous pavement & Bio-retention basins	The Developer/owner will be responsible for the operation and maintenance of the facilities, until the HOA has been formed. The HOA will be responsible for the operation and maintenance of the facilities.	Flow hydraulic basis C.3.d.i.1b	NA	NA	HM required. Flow control using bio-retention facilities.
Vine Hill– Subdivision 9358	12/20/2013	1/21/2015 Approved by City	Storm drain inlet stenciling & signage;	NA	Bio-retention basins	The Developer/owner will be responsible for the operation	Flow hydraulic basis C.3.d.i.1b	NA	NA	HM required. Flow control using bio-retention

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

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

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

²¹List 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.

²²List 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.).

²³List 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.

²⁴See 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).

²⁵For 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.

²⁶For 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.

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

²⁸If HM control is not required, state why not.

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

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

Project Name Project No.	Application Deemed Complete Date ¹⁸	Application Final Approval Date ¹⁹	Source Control Measures ²⁰	Site Design Measures ²¹	Treatment Systems Approved ²²	Type of Operation & Maintenance Responsibility Mechanism ²³	Hydraulic Sizing Criteria ²⁴	Alternative Compliance Measures ^{25/26}	Alternative Certification ²⁷	HM Controls ^{28/29}
		Council. However The project is on HOLD pending referendum on the City Council approval of the project.	inlets to be maintained by HOA; Efficient landscaping & irrigation; Integrated pest management information to be provided to new owners.			and maintenance of the facilities, until the HOA has been formed. The HOA will be responsible for the operation and maintenance of the facilities.				facilities.

Comments:
Vine Hill –Subdivision 9358: The project is on HOLD pending referendum on the City Council approval of the project.

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

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

³⁰For public projects, enter the plans and specifications approval date.

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

³²List 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.

³³List 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.).

³⁴List 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.

³⁵See 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).

³⁶For 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.

³⁷For 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.

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

³⁹If HM control is not required, state why not.

⁴⁰If 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) ⁴¹	Party Responsible ⁴² For Maintenance	Date of Inspection	Type of Inspection ⁴³	Type of Treatment/HM Control(s) Inspected ⁴⁴	Inspection Findings or Results ⁴⁵	Enforcement Action Taken ⁴⁶	Comments/Follow-up
See Attachment# 2: List of Installed Stormwater Treatment Systems (Section C.3.h.iv)									

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

⁴²State the responsible operator for installed stormwater treatment systems and HM controls.

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

⁴⁴State 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.

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

⁴⁶State the enforcement action(s) taken, if any.

C.3.e.vi.Special Projects Reporting Table												
Reporting Period –January1 – June 30, 2015												
Project Name & No.	Permittee	Address	Application Submittal Date ⁴⁷	Status ⁴⁸	Description ⁴⁹	Site Total Acreage	Density DU/Acre	Density FAR	Special Project Category ⁵⁰	LID Treatment Reduction Credit Available ⁵¹	List of LID Stormwater Treatment Systems ⁵²	List of Non-LID Stormwater Treatment Systems ⁵³
NA	NA	NA	NA	NA	NA	NA	NA	NA	Category A: Category B: Category C: Location: Density: Parking: NA	Category A: Category B: Category C: Location: Density: Parking: NA	Indicate each type of LID treatment system and the percentage of total runoff treated NA	Indicate each type of non-LID treatment system and the percentage of total runoff treated. Indicate whether minimum design criteria met or certification received NA

⁴⁷Date that a planning application for the Special Project was submitted.

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

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

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

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

⁵²: List all LID stormwater treatment systems proposed. For each type, indicate the percentage of the total amount of runoff identified in Provision C.3.d. for the Special Project's drainage area.

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

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

Program Highlights

Provide background information, highlights, trends, etc.

The City utilizes its Enforcement Response Plan and Industrial and Commercial Business Inspection Plan. This plan conforms to the models prepared by the CCCWP. The Industrial and Commercial Business Inspection Plan contain facilities list for inspection, inspection frequencies and priorities of facilities required inspection. Central Contra Costa Sanitary District (CCCSD) conducts inspections on behalf of the City. The City provides information to CCCSD, as needed, to update the list of business subject to inspection. CCCSD personal are trained and qualified to conduct such inspections. The City participates in a countywide committee or work group. Also Refer to the C.4. Industrial and Commercial Site Controls section of the CCCWPs FY 14-15 Annual Report for a description of activities of the CCCWP's Municipal Operations Committee and/or the BASMAA Municipal Operations Committee.

C.4.b.i. ► Business Inspection Plan

Do you have a Business Inspection Plan? Yes No

If No, explain:
NA

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

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

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

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

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

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

C.4.c.iii.(1) ► Facility Inspections

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

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

	Number	Percent
Number of businesses inspected	75	
Total number of inspections conducted	105	
Number of violations (excluding verbal warnings)	10	
Sites inspected in violation	16	21
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	15	94

Comments:

1. CCCSD conducts Industrial and Business inspections on behalf of the City. In accordance with City's tiered enforcement response flow chart, Level 1 enforcement action is not considered as "Violation". Verbal and or written warning notice is issued at Level 1 action and a follow up inspection. Notice of violation (NOV) is issued at Level II enforcement action and follow up inspection conducted to ensure corrective action is taken before the next rain event but no longer than 10 business days. Multiple violations are issued per one visit, and one citation is issued for multi-violation at the site per visit.
2. The Number of Violations listed in above line does not include 6 written Warning Notices given. All violations resolved in a timely manner.
3. For Facilities Scheduled for Inspection, See Attachment# 4 (Section C.4.b.iii (2))
4. For total number of inspections conducted by CCCSD in FY 2014-15, see Attachment# 5 (Section C.4.c.iii(1)) .
5. For Stormwater Enforcement Summary of the violations, see Attachment# 6 (Section C.4.c.iii(2)) .

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

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

Type/Category of Violations Observed	Number of Violations
Actual discharge (e.g. active non-stormwater discharge or clear evidence of a recent discharge)	5
Potential discharge and other	11

Comments:
 See Stormwater Enforcement Summary of the violations (conducted by CCCSD), Attachment# 6 (Section

<p>C.4.c.iii(2). Type of business in violation: The majority of violations are from Food service businesses. Others businesses include vehicle service, construction contractors, and mobile business. Pollutants: grease, waste water discharges, and trash. All violations are corrected in a timely manner.</p>	
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C.4.c.iii.(2) ► Frequency and Type of Enforcement Conducted

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

	Enforcement Action (as listed in ERP) ⁴⁸	Number of Enforcement Actions Taken	% of Enforcement Actions Taken ⁴⁹
Level 1	Warning Notice (WN)	6	38%
Level 2	Notice of Violation (NOV)	10	62%
Level 3	NA	0	0%
Level 4	NA	0	0%
Total		16	100%

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

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

Business Category ⁵⁰	Number of Actual Discharge Violations	Number of Potential/Other Discharge Violations
Food Services	5	4
Contractors-Construction	3	0
Commercial Business	0	1
Vehicle services	1	1
Mobile businesses	1	0

⁴⁸Agencies to list specific enforcement actions as defined in their ERPs.

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

⁵⁰List your Program's standard business categories.

C.4.c.iii.(4) ▶ Non-Filers

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

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

C.4.d.iii ▶ Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Industrial General Permit Training (Contra Costa County)	12/16/14	<ul style="list-style-type: none"> Outline available through CWP 	CCCSD-9 DDSD-3 WCWD-2	CCCSD-100 DDSD-100 WCWD-100
Commercial/Industrial Stormwater Inspection Training Workshop (Contra Costa County)	4/30/15	<ul style="list-style-type: none"> Outline available through CWP 	CCCSD-9 DDSD-2 WCWD-2	CCCSD-100 DDSD-67 WCWD-100
CCCSD Customer Service Training	7/8 or 17/14	<ul style="list-style-type: none"> Communication skills Non-verbal queues 	CCCSD-7	CCCSD-78
CWEA – P3S Conference	2/2-3/15	<ul style="list-style-type: none"> Stormwater education and outreach Trash management 	CCCSD-3	CCCSD-33
CWEA Annual Conference	4/29 to 5/1/15	<ul style="list-style-type: none"> Inspector Training Stormwater BMPs Outreach 	WCWD-2	WCWD-100
Environmental Enforcement Training	1/21-23/15	<ul style="list-style-type: none"> Report writing Evidence Developing a case 	CCCSD-2	CCCSD-22

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

Program Highlights

Provide background information, highlights, trends, etc.

The City participates in countywide multi jurisdictional incident training. In FY 14-15, the City participated in the CCCWP's Municipal Operation Committee.

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

Refer to the C.5 Illicit Discharge Detection and Elimination section of the CCCWP's FY 14-15 Annual Report for description of activities at the countywide or regional level.

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

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

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

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

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

Description:

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

Incidents are referred to Central Contra Costa Sanitary District, Source Control inspector and/or the Contra Costa Health Services Hazardous Materials Programs.

Refer to the C.5 Illicit Discharge Detection and Elimination section of CCCWP's FY 14-15 Annual Report for a description of efforts by CCCWP's Municipal Operations Committee and the BASMAA Municipal Operations Committee to address mobile businesses.

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

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

Description:
The City’s Public Works Maintenance Crew inspected and cleaned, as necessary, a total of 25 randomly selected inlets and outfalls for the City’s collection system screening program for evidence of illicit discharge. These inlets cover a cross sectional footprint of our City limits with the highest effort s going toward areas near businesses near shopping centers, heavy transportation corridors, and inlet locations closest to creek and channel areas.
Out of the 25 inlets inspected, approximately 20 inlets had leaves, debris and trash such as food papers, cups, plastics and toy balls. No evidence of illicit discharge observed.

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

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

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

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

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

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

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

Section 6 – Provision C.6 Construction Site Controls

C.6.e.iii.1.a, b, c ▶ Site/Inspection Totals		
Number of High Priority Sites (sites disturbing < 1 acre of soil requiring storm water runoff quality inspection) (C.6.e.iii.1.a)	Number of sites disturbing ≥ 1 acre of soil (C.6.e.iii.1.b)	Total number of storm water runoff quality inspections conducted (include only High Priority Site and sites disturbing 1 acre or more) (C.6.e.iii.1.c)
0	7	55
Comments: Most of the inspections were made as routine inspections. For sites disturbing more than one acre, site were inspected several times for compliance. All violations were corrected in timely manner.		

C.6.e.iii.1.d ▶ Construction Activities Storm Water Violations		
BMP Category	Number of Violations ⁵¹ excluding Verbal Warnings	% of Total Violations ⁵²
Erosion Control	0	0%
Run-on and Run-off Control	0	0%
Sediment Control	0	0%
Active Treatment Systems	0	0%
Good Site Management	4	100%
Non Stormwater Management	0	0%
Total⁵³	4	100%

⁵¹Count 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.

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

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

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

	Enforcement Action (as listed in ERP) ⁵⁴	Number Enforcement Actions Issued	% Enforcement Actions Issued ⁵⁵
Level 1 ⁵⁶	Level 1 Violations	4	100%
Level 2		0	0%
Level 3		0	0%
Level 4		0	0%
Total		4	100%

C.6.e.iii.1.f, g ► Illicit Discharges

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

⁵⁴Agencies should list the specific enforcement actions as defined in their ERPs.

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

⁵⁶For example, Enforcement Level 1 may be Verbal Warning.

C.6.e.iii.1.h,i ► Violation Correction Times		
	Number	Percent
Violations (excluding verbal warnings) fully corrected within 10 business days after violations are discovered or otherwise considered corrected in a timely period (C.6.e.iii.1.h)	4	100%⁵⁷
Violations (excluding verbal warnings) not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)	0	0%⁵⁸
Total number of violations (excluding verbal warnings) for the reporting year⁵⁹	4	100%
Comments: All violations corrected in a timely manor		

C.6.e.iii.(2) ► Evaluation of Inspection Data
Describe your evaluation of the tracking data and data summaries and provide information on the evaluation results (e.g., data trends, typical BMP performance issues, comparisons to previous years, etc.).
Description: In general, BMP's were installed and maintained very well.

C.6.e.iii.(2) ► Evaluation of Inspection Program Effectiveness
Describe what appear to be your program's strengths and weaknesses, and identify needed improvements, including education and outreach.
Description: The City uses the Construction Site Inspection form and the IMP Construction Checklist form for stormwater treatment facilities developed by the CCCWP. The form is used as a tool to document and cover items require inspection. The City conducted an in-house training for inspectors on the use of the form. The information is transferred to an EXCEL spread sheet for tracking. The forms are easy to use and provide a good guidance for inspectors in the field. This method of collecting and tracking information is adequate for the size of the construction activities within the City. Also refer to the C.6 Construction Site Control section of the CCCWP's FY 14-15 Annual Report for a description of activities at the countywide or regional level.

⁵⁷ Calculated as number of violations fully corrected in a timely period after the violations are discovered divided by the total number of violations for the reporting year.

⁵⁸ Calculated as number of violations not fully corrected within 30 days after the violations are discovered divided by the total number of violations for the reporting year.

⁵⁹ The total number of violations reported in the table of Violation Correction Times equals the number of initial enforcement actions. 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
Low Impact Development : Planning Design and Construction	3/17/2015	<ul style="list-style-type: none"> • Provision C.3 Update for MRP 2.0 • Reviewing Stormwater control plans and plan checking bio-retention facilities. • Inspecting construction of bio-retention facilities. • Reviewing bi-retention soil submittal. • Walking tour of development sites with LID facilities 	1	25%

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

C.7.b.ii.1 ▶ Advertising Campaign

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

Summary:

Refer to the CCCWP's Annual Report for a complete review of advertising efforts conducted on behalf of all Permittees.

C.7.b.iii.1 ▶ Pre-Campaign Survey

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

Refer to Section C.7 in the CCCWP's FY 14/15 Annual Report for complete details on the pre-campaign survey conducted for the CCCWP's Pesticides Campaign.

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

<input type="checkbox"/>	Survey report attached
<input checked="" type="checkbox"/>	Reference to regional submittal:

C.7.b.iii.2 ▶ Post-Campaign Survey

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

Refer to Section C.7 in the CCCWP's FY 14/15 Annual Report for complete details on the post-campaign survey conducted for the CCCWP's Pesticides Campaign.

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

<input type="checkbox"/>	Survey report attached
<input checked="" type="checkbox"/>	Reference to regional submittal:

C.7.c ► Media Relations

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

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

Summary:

Through the CCCWP, the City participated or contributed to 6 “Use of Media” BASMAA Press releases.

The following separate report developed by BASMAA summarizes media relations efforts conducted during FY 14-15:

• BASMAA Media Relations Final Report FY 14-15

This report and any other media relations efforts conducted countywide is included within Section C.7 of the CCCWP’s FY 14-15 Annual Report.

- **Martinez Plastic Bag Ban Bill Board (Dec. 2014-January, 2015): Plastic bag ban sign was posted on digital billboard directed to traffic-goers along I-680 near the Martinez- Benicia Bridge to promote the City’s upcoming January 1 start date of the plastic bag ban. The message promoted the theme of “Bring Your Own Bag” in Martinez. The City Also posted press release on the website and Facebook page to highlight the ban and let residents know they can request free reusable bags at any of the City Hall public counters. At various City events in FY 13-14 and FY 14-15, the City distributed over 3,000 of Envirotote bags, and almost 1,000 of the Chico bags directly to Martinez residents. Also over 1,000 reusable takeout bags to areas of public eating establishments.**

C.7.d ► Stormwater Point of Contact

Summary of any changes made during FY 14-15:

Refer to the CCCWP’s C.7 section of CCCWP’s FY 14-15 Annual Report for efforts conducted countywide to publicize stormwater points of contact (e.g., CCCWP website, hotline, outreach materials, etc.)

No Changes made during FY 14-15

C.7.e ► Public Outreach Events		
Describe general approach to event selection. Provide a list of outreach materials and giveaways distributed. Use the following table for reporting and evaluating public outreach events		
Event Details	Description (messages, audience)	Evaluation of Effectiveness
<p>Provide event name, date, and location. Indicate if event is local, countywide or regional.</p> <p>See Attachment # 9. CCCWP staff provided a table titled “FY 2014/15 Public Information/Participation Program/BASMAA Events and Activities”, which includes Public Outreach Events conducted countywide and/or regionally on behalf of all Permittees.</p> <p>Activities include:</p> <ul style="list-style-type: none"> • May 2014 “Bringing Back the Natives” Garden Tours. • Our Water Our Word (includes Training /Outreach Events at Stores) <p>Refer to the CCCWP’s C.7 section of the FY 14-15 Annual Report for a full description of the event/activity and an evaluation of effectiveness.</p>	<p>Identify type of event (e.g., school fair, farmers market etc.), type of audience (school children, gardeners, homeowners etc.) and outreach messages (e.g., EnviroScape presentation, pesticides, stormwater awareness)</p>	<p>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:</p> <ul style="list-style-type: none"> • Estimated overall attendance at the event. • Number of people that visited the booth, comparison with previous years • Number of brochures and giveaways distributed • Results of any spot surveys conducted
<p>John Muir Day/ Earth Day Celebration, April 18, 2015.</p>	<p>City set up a booth featuring variety of informational and promotional items from the clean water program handouts, including: 300 USB Flash Drives 250 Recycled Content Rulers 250 Pet Waste Dispensers</p>	<p>The event was successful. Well over 200 people attended the event. Giveaway items such as flash drives, recycled content Rulers, and pet waste dispensers were distributed at this event. The feedback was overwhelmingly positive.</p>
<p>Holiday Frolic (Downtown event) December 5, 2015</p>	<p>City of Martinez staff and the Republic Services Recycling Coordinator teamed up at Holiday Frolic to raise awareness for the upcoming plastic bag ban which began on January 1, 2015. The City made a priority of preparing residence for all their shopping</p>	<p>The event was successful. City staff distributed more than 240 durable Chico bags, more than 60 reusable restaurant bags and 125 high quality reusable bags to Martinez residences.</p>

	needs by distributing reusable bags that excels in various situations, including bags designed specifically for restaurant takeout.	
National Night Out August 5, 2014	The Martinez Police Department distributed approximately 200 of the high quality Envirotote bags, and over 100 oil change reminder sticker to be placed on the inside of the driver's windshield. in Martinez neighborhoods.	Public educated on the plastic bags ban.

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:
See Attachment # 9.
Through the CCCWP, the City individually or collectively encourage and support stewardship collaborative efforts of community groups such as the following:

- Program participation on the Contra Costa Watershed Forum.
- Green Business Program.
- Website:CCCleanwater.org Community Calendar

Refer to the CCCWP's C.7 section of the FY 14-15 Annual Report for a full description of the event/activity and an evaluation of effectiveness. Municipalities should report any direct participation at the local level.

C.7.g. ► Citizen Involvement Events		
List the types of events conducted (e.g., creek clean up, storm drain inlet marking, native gardening etc.). Use the following table for reporting and evaluating citizen involvement events.		
Event Details	Description	Evaluation of effectiveness
<p>Provide event name, date, and location. Indicate if event is local, countywide or regional</p> <p>See Attachment #9</p> <p>CCCWP staff provided a table titled “FY 2014/15 Public Information/Participation Program/BASMAA Events and Activities”, which includes Citizen Involvement Events conducted countywide on behalf of all Permittees.</p> <p>Activities include:</p> <ul style="list-style-type: none"> • 2015 Community Watershed Stewardship Grant Program. • Website: MyGreenGarde.org. • Pesticides Linger Campaign. <p>Refer to the CCCWP’s C.7 section of the FY 14-15 Annual Report for a full description of the event/activity and an evaluation of effectiveness.</p>	<p>Describe activity (e.g., creek clean-up, storm drain marking etc.)</p>	<p>Provide general staff feedback on the event. Provide other evaluation details such as:</p> <ul style="list-style-type: none"> • Number of participants. Any change in participation from previous years. • Distance of creek or water body cleaned • Quantity of trash/recyclables collected (weight or volume). • Number of inlets marked. • Data trends
<p>Holiday Frolic (Downtown events) December 5, 2015</p>	<p>City of Martinez staff and the Republic Services Recycling Coordinator teamed up at Holiday Frolic to raise awareness for the upcoming plastic bag ban which began on January 1, 2015. The City made a priority of preparing residence for all their shopping needs by distributing reusable bags that excels in various situations, including bags designed specifically for restaurant takeout.</p>	<p>The event was successful. City staff distributed more than 240 durable Chico bags, more than 60 reusable restaurant bags and 125 high quality reusable bags to Martinez residences.</p>

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
<p>Provide the following information: Name Grade or level (elementary/ middle/ high) See Attachment #9.</p> <p>Refer to the C.7 Section of the CCCWP's FY 14-15 Annual Report for a description of School-age Children Outreach efforts conducted at the countywide level. In addition, add information on any local School-age Children Outreach efforts to this table.</p> <p>Activities include:</p> <ul style="list-style-type: none"> • "Be Classy Not Trashy" youth outreach events and TV ads. • Mr. Funnelhead School. County events and TV ads. 	<p>Brief description, messages, methods of outreach used</p>	<p>Provide number or participants</p>	<p>Provide agency staff feedback. Report any other evaluation methods used (quiz, teacher feedback etc.). Attach evaluation summary if applicable.</p>
<p>City of Martinez & New Leaf Collaborative (NLC)</p>	<p>The City and NLC joined efforts to implement an essentials element of the Clean Water Program, which serves to radically reduce or eliminate pollutants from entering the municipal storm drain system; and encourage citizens to meet the 25% mandatory reduction of water use to conserve</p>	<p>Youth Served: a) High School: • 51 students- Vincent Martinez High School b) Elementary Schools:</p>	<p>Participant outcomes include:</p> <ul style="list-style-type: none"> • Academic achievement • Career development • Civic engagement • Environmental stewardship • Health and wellness

	<p>water recourses. This collaborative effort implemented an integrated watershed education plan. This plan included the facilitation of a high school & 3 elementary schools in Martinez Unified School District. Placed-based learning training was also offered to teachers through the work shop. Major Activities include: (1) Ecoliteracy Peer Mentoring project and internship; (2) Community science workshop & internship; (3) Rainwater ambassadors, rainwater catchment installation; (4) Watershed educator training for empowering educators.</p>	<ul style="list-style-type: none"> • 508 Students – John Swett Elementary • 382 Students- John Muir Elementary. • 453 Students-Las Juntas Elementary <p>In addition, 42 teachers participated in the program.</p>	<ul style="list-style-type: none"> • Youth development. <p>Program intensity:</p> <p>a) Typical high school student participated in an ongoing grant related experiences more than 5 hours per week.</p> <p>b) Typical John Muir elementary school student participated in:</p> <ul style="list-style-type: none"> • 35-45 minutes hands-on lessons in community science workshop about water quality and water conservation, and one follow-up lesson. • One Ecolite about rainwater conservation and catchment. <p>c) John Swett & Las Juntas elementary: two hand-on lessons about water conservation & recycling.</p> <p>The program was very successful. 42 teachers who evaluated the lessons in their classrooms were asked to complete a survey of the program outcome. The survey resulted in an average of 4.7 out 5.</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 14-15, 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 14-15 Annual Report and the Urban Creeks Monitoring Report submitted on March 15, 2015.

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 Used⁶⁰						
Pesticide Category and Specific Pesticide Used	Amount⁶¹					
	FY 09-10	FY 10-11	FY 11-12	FY 12-13	FY 13-14	FY 14-15
Organophosphates						
Product or Pesticide Type A						
Product or Pesticide Type B						
Pyrethroids	6.5 oz	2.0 oz	0	0	0.18 oz	4.68 oz
Product or Pesticide Type X						
Product or Pesticide Type Y						
Carbaryl						
Fipronil	0.16 oz	0.16 oz	0	0	0	0

C.9.c ► Train Municipal Employees	
Enter the number of employees that applied or used pesticides (including herbicides) within the scope of their duties this reporting year.	4
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within the last 3 years.	4
Enter the percentage of municipal employees who apply pesticides who have received training in the IPM policy and IPM standard operating procedures within the last three years.	4

⁶⁰Includes all municipal structural and landscape pesticide usage by employees and contractors.

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

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

C.9.e ▶ Track and Participate in Relevant Regulatory Processes	
Summarize participation efforts, information submitted, and how regulatory actions were affected OR reference a regional report that summarizes regional participation efforts, information submitted, and how regulatory actions were affected.	
Summary: During FY 14-15, we participated in regulatory processes related to pesticides through contributions to the CCCWP, BASMAA and CASQA. For additional information, see the Regional Report submitted by BASMAA on behalf of all MRP Permittees.	

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

C.9.h.ii ▶ Public Outreach: Point of Purchase	
Provide a summary of public outreach at point of purchase, and any measurable awareness and behavior changes resulting from outreach (here or in a separate report); OR reference a report of a regional effort for public outreach in which your agency participates.	
Summary: See the C.9 Pesticides Toxicity Control section of the CCCWP's FY 14-15 Annual Report for information on point of purchase public outreach conducted countywide and regionally.	

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

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

Summary:

See the C.9 Pesticides Toxicity Control section of CCCWP's FY 14-15 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) Total number and types of full capture devices (publicly and privately-owned) installed to-date;
- 2) 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); and, compare with the total required in the permit.
- 3) 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. Describe, in particular, any devices that have trash or debris overflowed, bypassed or are not functioning properly in any other manner. Describe corrective actions.

Type of Device	# of Devices	Acres Treated in FY 14-15 by Trash Generation Category				
		Low	Moderate	High	Very High	Total
Connector Pipe Screens/Filters	58	52	74	9	0	135
Hydrodynamic Separator Units (HDS)	7	12	2	0	0	14
Low Impact Development (LID)						
Total for all Types	65	64	76	9	0	149
Required by Permit						43

Maintenance Summary (Describe, in particular, any devices that have trash or debris overflowed, bypassed or are not functioning properly in any other manner. Describe corrective actions).

- **All 58 trash full trash capture filters (REM Triton drop inlet filters). The City contracted with REM to perform maintenance on these trash capture devices 3 times a year. The devices are also cleaned and maintained before and after major storms as needed. In addition, some inlets, on Alhambra Ave and downtown, are maintained more frequently due to its location and the amount of trash collected in those inlets.**
- **Bio-retention basins and bio-swales (LID) considered as full trash capture device: The City maintains 7 bio-retention facilities on a regular basis. The remaining LID facilities in the City are privately maintained by the owners or the HOA. The City inspects the private facilities annually and issues letters to owners indicating the status of compliance,**
- **A CDS Unit on Silva Court is operated & maintained by the Home Owners Association of Foxwoods Community. The unit is inspected annually by the City for compliance.**

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

Provide the volume of material removed during each MRP-required Trash Hot Spot cleanup during each fiscal year, and the dominant types of trash (e.g., glass, plastics, paper) removed and their sources in FY 2014-15 to the extent possible. Also, provide additional information on creek cleanups conducted beyond those required that are .

Trash Hot Spot	FY 14-15 Cleanup Date(s)	Volume of Trash Removed (cubic yards)					Dominant Type(s) of Trash in FY 2014-15	Trash Sources in FY 2014-15 (where possible)
		FY 2010-11	FY 2011-12	FY 2012-13	FY 2013-14	FY 2014-15		
Alhambra Creek: Green Street to Escobar Street	9/19/14	1.50	0.40	5.5	4.5	0.35	Paper, Cups, Plastic bottles	Pedestrian litter

Additional Receiving Water Cleanups – If claimed as load reductions described in C.10.d – part C, describe the number and frequency of receiving water cleanups conducted in addition to those reported above. Include locations, cleanup dates, and the total volume of trash removed. Describe the overall plan, if any, associated with these additional cleanups if meant to change the trash condition of certain reaches of creeks or shorelines.

Note: Volumes reported above for previous Fiscal Years, are the sum of volumes collected during several cleanup events in each fiscal year.

Additional Hot Spot cleanups where done on a Quarterly basis after the required 1 clean up as follows:

12/17/14	.52 Cu/Yds.	Paper, Cups, Plastic	Pedestrian Litter
3/1/15	.46 Cu/Yds.	Paper, Cups, Plastic	Pedestrian Litter
6/13/15	.40 Cu.Yds.	Paper, Cups, Plastic	Pedestrian Litter

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
Visual assessments support reclassification to low trash generation (Green),	TMA 1.3
Visual assessments support reclassification to low trash generation (Green).	TMA 3.1 Eastern part
Visual assessments support reclassification to low trash generation (Green). This TMA also has a CDS unit for full trash capture, and a bio-retention swale maintained by the HOA of Foxwood Community.	TMA 3.5
City Parks: Visual assessments support reclassification of TMAs 2.1 through 2.20 to low trash generation (Green)	TMA2.1-2.20

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
<p>Single-use Plastic Bag Ordinance or Policy</p>	<p>On June 18, 2014 the City adopted Ordinance 1381 C.S (See Attachment # 11 for a copy of the Ordinance). This Ordinance amended Title 8 of the City's Municipal Code and added Chapter 8.23 "Carryout Bags" to the City's Municipal Code. The Ordinance will be effective on January 1, 2015.</p> <p>In general the Carryout Bags ordinance prohibits retail establishment or public eating establishments from providing any carryout bag to a customer (except where permitted by the ordinance). All retail establishments must make reusable bags available to customers for purchase. Each retail establishment is strongly encouraged to educate its staff to promote reusable bags and post signs encouraging customers to use reusable bags.</p>	<p>City staff visited several businesses to verify compliance. Staff checked if plastic bags and Styrofoam cups are being used in compliance with the City's ordinances. Staff interviewed owner/operators; Provided information and educated owners/operators on City's ordinances and directed them to the City's website dedicated to the bans of plastic bags for additional information. The City's website provides useful recourses such as reusable bags and Styrofoam alternatives food packaging venders.</p>	<p>Approximately 50 businesses were visited to verify compliance with the plastic bag and Styrofoam ban ordinances. The assessment was performed by City staff at various times. Over 90% of the visited sites were in compliance with the ordinances. City staff educated owners/operators of businesses that were not in compliance.</p>	<p>5%</p>
<p>Expanded Polystyrene Food Service Ware Ordinance or Policy</p>	<p>The City adopted Polystyrene food service ware ordinance in 1993 (see Attachment #11).</p>	<p>The assessment is done with the See single-use-plastic bag as discussion above.</p>	<p>See single-use-plastic bag discussion above for summary of assessment. Note: No credit is taken, since the current ordinance was adopted prior to the MRP.</p>	<p>0%</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>New Enhanced Trash Collection form Major Streets</p>	<p>The City contracted with City's trash collection company in 2011 to perform additional trash pick-up services on major streets throughout the City. The service performed four times a month on major streets such as Alhambra Ave, Muir Station Road, Muir Road, Arnold Drive, Shell Avenue and a Parking lot on North Court Street. The type of trash collected is typical of the trash generated by vehicle traffic and pedestrians (paper, plastic, bags, cups, food papers etc.).</p>	<p>Trash collected was documented by date and volumes. Approximate 84 bags of trash were collected (24 CY) this fiscal year.</p>	<p>On-land trash pick-up: In addition to the street City street sweeping program, This method of trash collection is meaningful way to reduce City-wide trash load. The volume of collected trash is approximately 30% of the total City trash load by volume. Although this work significantly contributed to reduce the City's total trash load, City staff has not fully assessed its impact. Therefore, based on the Water Board previous comments, no credit toward this action is taken.</p>	<p>0%</p>
<p>FY 14-15 AR Form</p>	<p>10-5</p>	<p>5/19/15</p>		

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

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

- Identify the total jurisdictional area and the % of that area that generated very high (VH), high (H), moderate (M), or low (L) levels of trash in 2009, as depicted on trash generation maps;
- Identify the dominant trash source(s) and dominant type(s) of trash addressed or to-be addressed in the TMA;
- Provide the area currently treated by full capture devices, the quantity and type of devices installed to-date, and the % and acres of jurisdictional area in very high (VH), high (H), moderate (M), and low (L) generation categories that are currently treated by full capture devices in the TMA;
- 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 acres of jurisdictional area in very high (VH), high (H), moderate (M), and low (L) generation categories in areas associated with actions other than full capture devices in the TMA;
- 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.
- Provide the acres in VH, H, M or L generation categories after accounting for reduction associated with control measures other than full capture devices;
- Provide the acres in VH, H, M or L generation categories after accounting for reductions associated with ALL control measures (i.e., full capture and other actions) implemented to-date in the TMA
- Provide an estimate of the % of trash reduced in the TMA as a result of ALL control measures implemented to-date in the TMA. using the following formula:

$$\% \text{ Reduction} = 100 \left[\frac{(12A_{VH(2009)} + 4A_{H(2009)} + A_{M(2009)}) - (12A_{VH} + 4A_H + A_M)}{(12A_{VH2009} + 4A_{H2009} + A_{M2009})} \right]$$

where:

- $A_{VH(2009)}$ = total amount of the 2009 very high trash generation category in jurisdictional area
- $A_{H(2009)}$ = total amount of the 2009 high trash generation category in jurisdictional area
- $A_{M(2009)}$ = total amount of the 2009 moderate trash generation category in jurisdictional area
- A_{VH} = total amount of very high trash generation category in jurisdictional area in the reporting year
- A_H = total amount of high trash generation category in jurisdictional area in the reporting year
- A_M = total amount of moderate trash generation category in jurisdictional area in the reporting year
- 12 = Very High to Moderate weighing ratio
- 4 = High to Moderate weighing ratio
- 100 = fraction to percentage conversion factor

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
1	4,569	Pedestrian generated Litter	Paper, cups,	Baseline Generation Areas (2009)	0	0	65	4,503
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by <u>Full Capture Devices</u>	0	0	0	50
	50	This TMA has: 2 LID Facilities.						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area <u>Not</u> Treated by Full Capture Devices	0	0	65	4,453
	Increased the frequency of sweeping in needed areas Parking enforcement to allow better curb access in problematic areas. Manual trash pick up			Area after Accounting for Other Actions (based on assessment results)	0	0	65	4,453
	Assessment Methods for Control Measures Other than Full Capture Devices							
	Visual							
	Summary of Assessment Results							
	No assessments were conducted in this TMA							
Area After Taking into Account Full Capture Devices AND Other Actions				0	0	65	4,504	
Estimated % Trash Reduction in this TMA				1%				

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
2	346	Pedestrian generated Litter	Paper, cups,	Baseline Generation Areas (2009)	0	0	26	320
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	1	10
	11	This TMA has: 6 Connector Pipe Screens/Filters; 4 LID Facilities.						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area Not Treated by Full Capture Devices	0	0	25	310
	Daily trash pick ups			Area after Accounting for Other Actions (based on assessment results)	0	0	25	310
	Assessment Methods for Control Measures Other than Full Capture Devices							
	Visual							
	Summary of Assessment Results							
No assessments were conducted in this TMA								
				Area After Taking into Account Full Capture Devices AND Other Actions	0	0	25	321
				Estimated % Trash Reduction in this TMA	4%			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
3	1,028	Pedestrian generated Litter	Paper, cups,	Baseline Generation Areas (2009)	0	6	396	626
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	53	3
	57	This TMA has: 10 Connector Pipe Screens/Filters; 1 Hydrodynamic Separator; 1 LID Facility.						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area Not Treated by Full Capture Devices	0	5	343	622
	Increased the frequency of sweeping in needed areas Parking enforcement to allow better curb access in problematic areas. Manual trash pick up			Area after Accounting for Other Actions (based on assessment results)	0	4	185	783
	Assessment Methods for Control Measures Other than Full Capture Devices							
	Visual							
	Summary of Assessment Results							
Using the on-land visual assessment protocol a total of 160 acres were assessed in this TMA that have Moderate, High, or Very High generation rates. Of the areas assessed 160 acres were assessed as Low, 0 acres were assessed as Moderate, 0 acres were assessed as High, and 0 acres were assessed as Very High.								
Area After Taking into Account Full Capture Devices AND Other Actions				0	4	185	839	
Estimated % Trash Reduction in this TMA				52%				

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
4	35	Pedestrian generated Litter	Paper, cups,	Baseline Generation Areas (2009)	0	13	22	1
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	4	5	0
	9	This TMA has: 14 Connector Pipe Screens/Filters.						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area Not Treated by Full Capture Devices	0	9	16	0
	Increased the frequency of sweeping in needed areas Parking enforcement to allow better curb access in problematic areas. Manual trash pick up			Area after Accounting for Other Actions (based on assessment results)	0	0	9	17
	Assessment Methods for Control Measures Other than Full Capture Devices							
	Visual							
	Summary of Assessment Results							
Using the on-land visual assessment protocol a total of 24.810319363071 acres were assessed in this TMA that have Moderate, High, or Very High generation rates. Of the areas assessed 16 acres were assessed as Low, 8 acres were assessed as Moderate, 0 acres were assessed as High, and 0 acres were assessed as Very High.								
Area After Taking into Account Full Capture Devices AND Other Actions				0	0	9	26	
Estimated % Trash Reduction in this TMA				88%				

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
5	396	Pedestrian generated Litter	Paper, cups,	Baseline Generation Areas (2009)	0	30	308	58
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	5	14	1
	19	This TMA has: 24 Connector Pipe Screens/Filters; 1 LID Facility.						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area Not Treated by Full Capture Devices	0	26	294	57
	Increased the frequency of sweeping in needed areas Parking enforcement to allow better curb access in problematic areas. Manual trash pick up			Area after Accounting for Other Actions (based on assessment results)	0	26	257	94
	Assessment Methods for Control Measures Other than Full Capture Devices							
	Visual							
	Summary of Assessment Results							
Using the on-land visual assessment protocol a total of 36.790916805 acres were assessed in this TMA that have Moderate, High, or Very High generation rates. Of the areas assessed 37 acres were assessed as Low, 0 acres were assessed as Moderate, 0 acres were assessed as High, and 0 acres were assessed as Very High.								
Area After Taking into Account Full Capture Devices AND Other Actions				0	26	257	113	
Estimated % Trash Reduction in this TMA				16%				

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
6	168	Pedestrian generated Litter	Paper, cups,	Baseline Generation Areas (2009)	0	0	4	164
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	0	0
	0	There are no full capture devices installed in this TMA.						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area Not Treated by Full Capture Devices	0	0	4	164
				Area after Accounting for Other Actions (based on assessment results)	0	0	4	164
	Assessment Methods for Control Measures Other than Full Capture Devices							
	Summary of Assessment Results							
No assessments were conducted in this TMA								
Area After Taking into Account Full Capture Devices AND Other Actions				0	0	4	164	
Estimated % Trash Reduction in this TMA				0%				

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
7	330	Pedestrian generated Litter	Paper, cups,	Baseline Generation Areas (2009)	0	16	224	90
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	3	0
	3	This TMA has: 4 Connector Pipe Screens/Filters.						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area Not Treated by Full Capture Devices	0	15	222	90
	Increased the frequency of sweeping in needed areas Parking enforcement to allow better curb access in problematic areas. Manual trash pick up			Area after Accounting for Other Actions (based on assessment results)	0	15	222	90
	Assessment Methods for Control Measures Other than Full Capture Devices							
	Visual							
	Summary of Assessment Results							
	No assessments were conducted in this TMA							
Area After Taking into Account Full Capture Devices AND Other Actions				0	15	222	93	
Estimated % Trash Reduction in this TMA				1%				

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
8	3			Baseline Generation Areas (2009)	0	0	0	3
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	0	0
	0	There are no full capture devices installed in this TMA.						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area Not Treated by Full Capture Devices	0	0	0	3
				Area after Accounting for Other Actions (based on assessment results)	0	0	0	3
	Assessment Methods for Control Measures Other than Full Capture Devices							
	Summary of Assessment Results							
No assessments were conducted in this TMA								
				Area After Taking into Account Full Capture Devices AND Other Actions	0	0	0	3
				Estimated % Trash Reduction in this TMA	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 receiving water cleanups not reported in C.10.b.iii.

Discussion of Trash Reduction Estimate (including Receiving Water Cleanups):

Estimated % Trash Reduction due to Jurisdictional-wide Actions (as Reported in C.10.d – Part A)	5%
Estimated % Trash Reduction in All TMAs due to Trash Full Capture Devices (as Reported in C.10.d. – Part B)	9%
Estimated % Trash Reduction in all TMAs due to Control Measures Other than Trash Full Capture Devices in All TMAs) (as Reported in C.10.d. – Part B)	27%
Subtotal for Above Actions	41%
Estimated % Trash Reduction due to Receiving Water Cleanups (All TMAs)	1%
Total Estimated % Trash Reduction FY 14-15	42%

Section 11 - Provision C.11 Mercury Controls

C.11.a.i ► Mercury Recycling Efforts

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

- **The City has no role in the collection of mercury-containing devices and equipment at the consumer level.**
- **The CCCWP's website promotes and provides information to residents for the collection and recycling of thermometers, thermostats, switches and bulbs at their nearest household hazardous waste facility.**
- **The City recycled its used florescent lamps. Approximately 1,850 Linear feet of fluorescent lamps, and 48 CFLs recycled this FY.**

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 14-15 CCCWP Annual Report for an estimate of the mass of mercury collected through collection and recycling efforts in the Countywide Program area."

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

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

Summary

A summary of CCCWP and regional accomplishments for these sub-provisions are included within the C.11 Mercury Controls section of Program's FY 14-15 Annual Report, the Integrated Monitoring Report submitted on March 15, 2014, and the Urban Creeks Monitoring Report submitted on March 15, 2015.

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.

See the FY 14-15 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 14-15 Annual Report, the Integrated Monitoring Report submitted March 15, 2014, and the Urban Creeks Monitoring Report submitted on March 15, 2015.

Section 13 - Provision C.13 Copper Controls

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

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

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

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

The City distributes the Pool and Spa brochure (developed by the Municipal Operation Committee of the CCCWP) to all applicants seeking building permits to install and pool and/or spa. This brochure contains information on draining pool and spa water to CCCSD and Mt. View Sanitary District (MVSD) facilities, at no charge, under a streamlined permitting process. In addition the brochure provides information on BMPs for pool maintenance activities and contact information of the sanitary sewer districts. City inspectors are aware of the requirements to use proper BMPs and how to manage water from cleaning and treatment of architectural copper features, including roofs, during construction. The City has no requirements prohibiting the use of copper, however due to the expensive cost of copper, the City is not aware of new projects where copper has been used as architectural copper features or roof.

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

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

Summary

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

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

Note: There are no reporting requirements in the FY 14-15 Annual Report for Section C.14.

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

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

Is your agency a water purveyor?

<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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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:

No planned discharges this FY

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 through the CCCWP promote and implement 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, which promotes to land development professionals landscaping designed to: 1) minimize irrigation and runoff; 2) promote infiltration of runoff where appropriate; and, 3) minimize use of fertilizers and pesticides using pest-resistant plants that are suited to site conditions (e.g., soil and climate).
- Green Business Program, which promotes to businesses a variety of measures such as using drought tolerant plantings, mulching, carefully monitoring irrigation schedules and needs, and implementing Integrated Pest Management.
- Our Water Our World (OWOW) Program, which 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, which promotes to landscapers a variety of measures designed to reduce waste and prevent stormwater pollution.
- The City notified water users, within it's service areas, of the mandatory 25 % reduction of water during the drought.

C.15.b.iii.(1) ► Planned Discharges of the Potable Water System										
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity ⁶² (NTU)	Implemented BMPs & Corrective Actions
NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

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

C.15.b.iii.(2) ► Unplanned Discharges of the Potable Water System⁶³														
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) ⁶⁴	pH (standard units) ⁵²	Discharge Turbidity (Visual) ⁵² ,	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time ⁶⁵	Inspector arrival time	Responding crew arrival time
2961 Estudilo Street	Potable water	Alhambra Creek	9/17/14	1500-1600	1200	28,800	.05	8.4	52	Straw Waddle	1430	n/a	1500	1500
2360 Howe Road	Potable water	Pryton Slough	10/27/14	1400-1500	1500	36,000	.08	8.2	63	Straw Waddle	1330	n/a	1400	1430
1005 Arriba Street	Potable water	Alhambra Creek	12/3/14	1900-1930	800	38,400	.04	9.0	58	Straw Water De-Chlorination tablets	1830	n/a	1900	2000
6855 Waverly Road	Potable water	Grayson Creek	2/3/15	0400-0430	700	33,600	.08	8.5	55	Straw Waddle De-Chlorination Tablets	0330	n/a	0350	0430

⁶³This table contains all of the unplanned discharges that occurred in this FY.

⁶⁴Monitoring 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.

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

CITY OF MARTINEZ ANNUAL REPORT FY 2014-15

LIST OF ATTACHMENTS

<u>ATTACHMENT NUMBER</u>	<u>DESCRIPTION</u>	<u>APPLICABLE SECTION</u>	<u>NUMBER OF SHEETS</u>
1.	Corporation Yard Inspection Findings/Results	C.2.f	3
2.	List of Installed Stormwater Treatment systems	C.3.h.iv.	1
3.	Potential Facility List	C.4.b.iii (1)	5
4.	Facilities Scheduled for Inspection for FY 2015-16	C.4.b.iii (2)	2
5.	Total Number of Inspection	C.4.c.iii (1)	4
6.	Stormwater Enforcement Summary	C.4.c.iii(2)	4
7.	City Complaint & Spill Response process	C.5.c.iii	1
8.	Summary of Major Types of Discharges & Complaints	C.5.f.iii(4)	1
9.	Public Information/Participation Program/BASMAA	C.7	1
10.	Contractors' Certification(s) or Equivalent	C.9.d	1
11.	City's Municipal Code: Chapter 8.23- Carryout Bags & Chapter 8.18- Source Reduction and Recycling	C.10.d - PART A C.10.d - PART A	10 13

ATTACHMENT # 1

Corporation Yard Inspection Findings/Results

Section C.2.f

By: Bob Cellini
 Date: 9-14-2014

ATTACHMENT# 1- CORPORATION YARD INSPECTION FINDINGS/RESULTS-SECTION C.2.f

**MONITORING CHECKLIST
 CITY OF MARTINEZ**

STORM WATER POLLUTION PREVENTION PLAN

	Implemented	Needs Attention	Comments
CORPORATION YARD			
<u>Adopted Best Management Practices / Performance Standards</u>			
Building Bays/Storage Areas – floor drainage	×		
Leaked vehicle fluids contained		×	
Liquid plant chemicals/herbicides contained		×	Containment replaced
Inlet absorbent filter material			
Drainage Paths – inlet absorbent filter material	×		
Path at rear of site	×		
Path at small grates to curb at Buckley St	×		
Agency Equipment Cleanup & Storage			
Equipment cleaning practices	×		
Material disposal/recycling area	×		
General BMPs for Maintenance Facilities			
Spill containment kits	×		
Inlet markings (No Dumping, Drains to Bay)	×		
Educational materials posted	×		
Storage, Use and Disposal of Hazardous Materials			
Hazardous material disposal methods	×		
Runon/Runoff pattern	×		

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

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

NOTES:

460 S Installed drip pan under truck until repairs are made.

Replaced inlet filter in yard drain

ATTACHMENT # 2

**List of Installed Stormwater Treatment systems
Section C.3.h.iv**

**CITY OF MARTINEZ ANNUAL REPORT FY 2014-15
ATTACHMENT# 2 - LIST OF INSTALLED STORMWATER TREATMENT SYSTEMS - SECTION C.3.h.iv**

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

Facility Number	Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO)	Party Responsible For Maintenance	Date of Inspection	Type of Inspection	Type of Treatment/HH Control(s) Inspected	Inspection Findings or Results	Enforcement Action Taken	Comments/Follow-up
1	Arnold Commercial Retail Center	1047 Arnold Drive	No	Owner/Developer	7/15/2015	Annual Inspection	Bio-retention basins onsite. Treatment and flow control	Facilities working as intended.	In-compliance. No enforcement action required	Some trash is captured within the basins. Owner notified to increase the frequency of trash pick up in the basins and parking lot. No follow up required.
2	Foxwood Community Subdivision 9103	Morello Ave/Silva Court	No	Foxwood Community HOA	7/15/2015	Annual Inspection	Bio-retention facilities (off site, on Morello Avenue). Treatment only	minor sediment observed at outlet pipe and intake inlet at the bio-swale. The vegetated swale is in good condition, however its less healthy an last year due to decrease of irrigation, due to drought condition. The CDS unit contains some trash and leaves. Need to be cleaned.	No enforcement action required.	Owner was reminded to perform the required inspection and maintenance. Required work performed. Inspection report submitted on 8/3/2015. Facilities works as intended.
3	Foxwood Community Subdivision 9103	Morello Ave/Silva Court	No	Foxwood Community HOA	7/15/2015	Annual Inspection	CDS unit (off site on Silva Court). Treatment only	Vegetated bio-swale contains some sediment upstream from check dam. Noted less healthy vegetation cover due to decrease irrigation and drought conditions	No enforcement action required.	Owner notified to increase maintenance activities on the bio-swale. No follow up required.
4	MS 551-07- Joseph Mullich	5808 Alhambra Ave	No	Owner/Developer	7/15/2015	Annual Inspection	Bio-Swale. Treatment only	Bio-retention basins are in good conditions and working as intended.	In-compliance. No enforcement action required.	No follow up required
5	Rankin Aquatic Complex (Rankin Pool)	100 Buckley Street	No	City of Martinez	7/15/2015	Annual Inspection	Two bio-retention basins onsite. Treatment only	Bio-retention basins are in good conditions and working as intended. Enhance vegetation cover within the basins.	In-compliance. No enforcement action required.	No follow up required
6	Rankin Park	Glen Drive	No	City of Martinez	7/15/2015	Annual Inspection	Two bio-retention basins onsite. Treatment only	Bio-retention basins are in good conditions and working as intended.	In-compliance. No enforcement action required.	No follow up required
7	Wills Residence	4958 Alhambra Valley Road	No	Owner/Developer	7/15/2015	Annual Inspection	Flow through planter. Treatment only	Flow through planter is working as intended.	In-compliance. No enforcement action required.	No follow up required
8	Intermodal Facility Parking Lot	360 Ferry Street	No	City of Martinez	7/15/2015	Annual Inspection	Two bio-retention basins onsite. Treatment only	The bio-retention basins are in good conditions, and working as intended.	In-compliance. No enforcement action required.	No follow up required
9	Hidden Valley Park	Center Ave & Redwood Road	No	City of Martinez	7/15/2015	Annual Inspection	Bio-retention basin onsite. Treatment only	Basin is in good condition and working as intended.	In-compliance. No enforcement action required.	No follow up required
10	Francis Plaza	1124 Arnold Drive	Yes	Owner/Developer	7/24/2015	Annual Inspection	4 Bio-retention basins onsite. Treatment only	Basins are in good condition and working as intended.	In-compliance. No enforcement action required.	newly installed facilities. No follow up required
11	Berrellesa Palms-RCD (Senior Housing Project)	310 Berrellesa Street	Yes	Owner/Developer	3/11/2015	Final Inspection	14 Bio-retention basins onsite. Treatment only	Basins are in good condition and working as intended.	In-compliance. No enforcement action required.	newly installed facilities. No follow up required
12	Cascara Canyon-42 units	Shell Ave	Yes	Owner/Developer	5/28/2015	Final Inspection	Bio-retention basin onsite. Treatment only	Basin in good condition and working as intended.	In-compliance. No enforcement action required.	newly installed facilities. No follow up required

1/1

ATTACHMENT # 3

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

**CITY OF MARTINEZ ANNUAL REPORT FY 2014-15
ATTACHMENT#3: POTENTIAL FACILITY LIST- SECTION C.4.b.iii(1)**

Name	Address	City	stormwater City	Program Category
The Villas	1124 BRECKENRIDGE Court	Martinez/MVSD	Martinez	Assisted Living
Muir Senior Care	1790 MUIR Road	Martinez/MVSD	Martinez	Assisted Living
Ray's Lounge	709 FERRY Street	Martinez	Martinez	Bar Only
College Lane	629 FERRY Street	Martinez	Martinez	Bar Only
Cue n Brew	1029 ARNOLD Way 6	Martinez/MVSD	Martinez	Bar Only
Campas Auto Body	875 HOWE Road	Martinez/MVSD	Martinez	Body Shop
Martinez Auto Body	615 ALHAMBRA Ave	Martinez	Martinez	Body Shop
Advance Auto Body	917 HOWE Road	Martinez/MVSD	Martinez	Body Shop
J & M Auto Customs	895 HOWE Road # F	Martinez/MVSD	Martinez	Body Shop
O'Neal's Body Shop	895 HOWE Road H	Martinez/MVSD	Martinez	Body Shop
Enterprise Rent-A-Car	4041 ALHAMBRA Ave	Martinez	Martinez	Car Rental
Autopia Car Wash	3950 ALHAMBRA Ave	Martinez	Martinez	Car Wash/Det.
Wilma Lott Catering	3840 ALHAMBRA Ave	Martinez	Martinez	Catering-Bus.
Church of Latter Day Saints	940 Palisade Drive	Martinez/MVSD	Martinez	Church
Peters & Sons Koi & Pond Supply	3850 ALHAMBRA Ave	Martinez	Martinez	Commercial
Furber Saw	895 HOWE Road	Martinez/MVSD	Martinez	Commercial
Commercial Storage Unit	874 HOWE Road	Martinez/MVSD	Martinez	Commercial
Ace Truck Box Center	3550 PACHECO Blvd	Martinez/MVSD	Martinez	Commercial
Chappa Welding	874 HOWE Road A	Martinez/MVSD	Martinez	Commercial
Planet Stone	915 HOWE Road	Martinez/MVSD	Martinez	Commercial
Sunrise R.V. Storage	4841 SUNRISE Drive	Martinez/MVSD	Martinez	Commercial
Pacific Pulmonary Services	827 ARNOLD Drive	Martinez/MVSD	Martinez	Commercial
BCI Cabinet Design	817 ARNOLD Drive 100	Martinez/MVSD	Martinez	Commercial
Petco	1170 ARNOLD Drive 115	Martinez/MVSD	Martinez	Commercial
Geo Options, Inc.	888 HOWE Road	Martinez/MVSD	Martinez	Commercial
ABC Roofing Supply #053	4818 SUNRISE Drive	Martinez/MVSD	Martinez	Commercial
Bill's Chairs for Affairs	3610 PACHECO Blvd	Martinez/MVSD	Martinez	Commercial
Associated Printing	817 ARNOLD Drive 9	Martinez/MVSD	Martinez	Commercial
Darrah Trucking & Excavating, Inc.	3490 PACHECO Blvd	Martinez/MVSD	Martinez	Contractor
E. E. Gilbert	155 HOWE Road	Martinez/MVSD	Martinez	Contractor
John Nishizawa Landscape	871 HOWE Road	Martinez/MVSD	Martinez	Contractor
Sonnikson & Stordahl Construction	4858 SUNRISE Drive	Martinez/MVSD	Martinez	Contractor
Environmental Abrasive Blasting	876 HOWE Road C	Martinez/MVSD	Martinez	Contractor
Advance Tree Service	855 HOWE Road	Martinez	Martinez	Contractor
R. M. Harris	1000 HOWE Road	Martinez/MVSD	Martinez	Contractor
L Serpa Trucking	874 HOWE Road	Martinez/MVSD	Martinez	Contractor
Baja Construction Co. Inc.	223 FOSTER Street	Martinez	Martinez	Contractor
JFC Construction, Inc.	4901 PACHECO Blvd	Martinez/MVSD	Martinez	Contractor
Cowan & Thompson	888 HOWE Road	Martinez/MVSD	Martinez	Contractor
American Marble Corp.	4881 SUNRISE Drive a	Martinez/MVSD	Martinez	Contractor
Johnson Roofing	201 BERRELLESA Street	Martinez	Martinez	Contractor
TLC Landscape Company	4861 PACHECO Blvd	Martinez/MVSD	Martinez	Contractor
Union Pacific Railroad	33 BRIDGEHEAD Road	Martinez	Martinez	Contractor
Cagwin & Dorward Landscape Contractors	887 HOWE Road A	Martinez/MVSD	Martinez	Contractor
Morgan-Bonanno Development Inc.	905 HOWE Road	Martinez/MVSD	Martinez	Contractor
Lucas Paving	865 HOWE Road	Martinez/MVSD	Martinez	Contractor
MCK Services, Inc.	865 HOWE Road	Martinez/MVSD	Martinez	Contractor
Classic Dental Restoration	2815 ALHAMBRA Ave	Martinez	Martinez	Dental Lab
Comstock Dental Laboratory	415 GREEN Street	Martinez	Martinez	Dental Lab
Pre-Tech Dental Laboratory	3517 ALHAMBRA Ave	Martinez	Martinez	Dental Lab
Smile Fx	827 ARNOLD Drive 210	Martinez/MVSD	Martinez	Dental Lab
American Cleaners	1160 ARNOLD Drive A	Martinez/MVSD	Martinez	Dry Cleaner
Village Oaks Cleaners	1155 ARNOLD Drive E	Martinez/MVSD	Martinez	Dry Cleaner
Nu-Way Cleaners	618 LAS JUNTAS Street	Martinez	Martinez	Dry Cleaner
Sunrise Cleaners	518 CENTER Ave	Martinez/MVSD	Martinez	Dry Cleaner
Crystal Cleaners	6672 ALHAMBRA Ave	Martinez	Martinez	Dry Cleaner
Highlander Cleaners	3805 ALHAMBRA Ave	Martinez	Martinez	Dry Cleaner
Gregg Drilling and Testing Inc.	970 HOWE Road	Martinez/MVSD	Martinez	Fleet Operations
Waters Moving and Storage	37 BRIDGEHEAD Road	Martinez	Martinez	Fleet Operations

CITY OF MARTINEZ ANNUAL REPORT FY 2014-15
ATTACHMENT#3: POTENTIAL FACILITY LIST- SECTION C.4.b.iii(1)

Name	Address	City	stormwater City	Program Category
Martinez Marina	7 N COURT Street	Martinez	Martinez	Fleet Operations
Chariot Ambulance Service	837 ARNOLD Drive	Martinez/MVSD	Martinez	Fleet Operations
Martinez Sanitary Service	314 EMBARCADERO	Martinez	Martinez	Fleet Operations
City of Martinez Corp Yard	300 ALHAMBRA Ave	Martinez	Martinez	Fleet Operations
US Post Office	4100 ALHAMBRA Ave	Martinez	Martinez	Fleet Operations
Gregg Drilling & Testing, Inc.	950 HOWE Road	Martinez/MVSD	Martinez	Fleet Operations
Contra Costa Electric Inc.	825 HOWE Road	Martinez/MVSD	Martinez	Fleet Operations
American Stage Tours	865 HOWE Road	Martinez/MVSD	Martinez	Fleet Operations
Cresco Equipment Rental	197 HOWE Road	Martinez/MVSD	Martinez	Fleet Operations
Favalora Trucking	881 HOWE Road	Martinez/MVSD	Martinez	Fleet Operations
Seven Bridges Moving	878 HOWE Road F	Martinez/MVSD	Martinez	Fleet Operations
KAG West	990 HOWE Road	Martinez/MVSD	Martinez	Fleet Operations
Loaves & Fishes	835 FERRY Street	Martinez	Martinez	Food Service
Home Spice Asian Bistro	6635 ALHAMBRA Ave 213	Martinez	Martinez	Food Service
Cinco De Mayo	514 CENTER Ave	Martinez/MVSD	Martinez	Food Service
La Primavera Restaurant	1311 PINE Street	Martinez	Martinez	Food Service
Cinco De Mayo	2250 PACHECO Blvd	Martinez	Martinez	Food Service
La Tapatia in Martinez	536 MAIN Street	Martinez	Martinez	Food Service
Lemongrass Bistro	501 MAIN Street	Martinez	Martinez	Food Service
Chipotle Mexican Grill	1061 ARNOLD Drive	Martinez/MVSD	Martinez	Food Service
Fresh Start Café	3835 ALHAMBRA Ave	Martinez	Martinez	Food Service
Yo Sushi	1029 ARNOLD Drive 3	Martinez/MVSD	Martinez	Food Service
Going Green	1160 ARNOLD Drive F	Martinez/MVSD	Martinez	Food Service
China Gourmet Restaurant	1155 ARNOLD Drive D	Martinez/MVSD	Martinez	Food Service
Baskin Robbins Ice Cream	1175 ARNOLD Drive	Martinez/MVSD	Martinez	Food Service
Boscoz Burgerz	1500 PACHECO Blvd	Martinez	Martinez	Food Service
Elegant Occasions Catering and Event Planning	827 ARNOLD Drive 7	Martinez/MVSD	Martinez	Food Service
Luigi's Deli	527 MAIN Street	Martinez	Martinez	Food Service
Haute Stuff	521 MAIN Street	Martinez	Martinez	Food Service
Main Street Deli	915 MAIN Street	Martinez	Martinez	Food Service
California Magic & Dinner Theater	514 MAIN Street	Martinez	Martinez	Food Service
Carl's Jr Restaurant #7156	550 MORELLO Ave # D	Martinez/MVSD	Martinez	Food Service
Barrel Aged	823 MAIN Street	Martinez	Martinez	Food Service
Behind the Plate Clubhouse Grill	528 CENTER Ave	Martinez/MVSD	Martinez	Food Service
Burger King	6638 ALHAMBRA Ave	Martinez	Martinez	Food Service
Jack in the Box	3955 ALHAMBRA Ave	Martinez	Martinez	Food Service
Burger King	7 MUIR Road	Martinez/MVSD	Martinez	Food Service
Main Street Sweets	815 MAIN Street	Martinez	Martinez	Food Service
Java Detour	6710 ALHAMBRA Ave	Martinez	Martinez	Food Service
Java Stop	601 MARINA VISTA	Martinez	Martinez	Food Service
Beaver Creek Smokehouse	601 MAIN Street	Martinez	Martinez	Food Service
International House of Pancakes #0656	1190 ARNOLD Drive	Martinez/MVSD	Martinez	Food Service
Creek Monkey	611 ESCOBAR Street	Martinez	Martinez	Food Service
Kinder's	536 CENTER Ave	Martinez/MVSD	Martinez	Food Service
McDonald's	1185 ARNOLD Drive	Martinez/MVSD	Martinez	Food Service
Hot Dog Depot	400 FERRY Street	Martinez	Martinez	Food Service
Domino's Pizza	4041 ALHAMBRA Ave 105	Martinez	Martinez	Food Service
Contra Costa Cinemas	555 CENTER Ave	Martinez/MVSD	Martinez	Food Service
Hanabi Sushi	1155 ARNOLD Drive H	Martinez/MVSD	Martinez	Food Service
Ian's Yogurt	530 CENTER Ave	Martinez/MVSD	Martinez	Food Service
Copper Skillet Courtyard	811 FERRY Street	Martinez	Martinez	Food Service
Cafe Katie	925 MAIN Street	Martinez	Martinez	Food Service
KFC	1170 ARNOLD Drive 104	Martinez/MVSD	Martinez	Food Service
Barrelista	736 MAIN Street	Martinez	Martinez	Food Service
Buon Aroma Delicatessan	3314 ALHAMBRA Ave	Martinez	Martinez	Food Service
Front Room Martinez	802 MAIN Street	Martinez	Martinez	Food Service
Saucie's Bakery & Café	712 MAIN Street	Martinez	Martinez	Food Service
Quiznos Sub	550 MORELLO Ave #B	Martinez/MVSD	Martinez	Food Service
Starbucks Coffee #5371	502 CENTER Ave	Martinez/MVSD	Martinez	Food Service

CITY OF MARTINEZ ANNUAL REPORT FY 2014-15
ATTACHMENT#3: POTENTIAL FACILITY LIST- SECTION C.4.b.iii(1)

Name	Address	City	stormwater City	Program Category
Starbucks Coffee #5245	6682 ALHAMBRA Ave	Martinez	Martinez	Food Service
Starbucks Coffee #17005	1051 ARNOLD Drive	Martinez/MVSD	Martinez	Food Service
Starbucks Coffee	700 MAIN Street	Martinez	Martinez	Food Service
Subway	1170 ARNOLD Drive 100	Martinez/MVSD	Martinez	Food Service
Martinez Yacht Club	111 TARANTINO Drive	Martinez	Martinez	Food Service
Subway	3750 ALHAMBRA Ave 5	Martinez	Martinez	Food Service
Mangia Bene Restaurant	1170 ARNOLD Drive 116	Martinez/MVSD	Martinez	Food Service
Acme Express	1170 ARNOLD Drive 120	Martinez/MVSD	Martinez	Food Service
Royal Thai	414 FERRY Street	Martinez	Martinez	Food Service
Roxx on Main	627 MAIN Street	Martinez	Martinez	Food Service
Round Table Pizza #614	504 CENTER Ave	Martinez/MVSD	Martinez	Food Service
Alhambra Donut & Deli	4025 ALHAMBRA Ave	Martinez	Martinez	Food Service
Smooth Seasonings	522 CENTER Ave	Martinez/MVSD	Martinez	Food Service
The Village Café	1135 ARNOLD Drive A	Martinez/MVSD	Martinez	Food Service
Yanni's Greek Café	6635 ALHAMBRA Ave 212	Martinez	Martinez	Food Service
Wing Stop	1029 ARNOLD Drive	Martinez/MVSD	Martinez	Food Service
Wendy's Old Fashioned Hamburgers	3455 ALHAMBRA Ave	Martinez	Martinez	Food Service
88 Noodle House	1029 ARNOLD Drive 2	Martinez/MVSD	Martinez	Food Service
Victoria's Cafe	701 MAIN Street	Martinez	Martinez	Food Service
States Coffee	609 WARD Street	Martinez	Martinez	Food Service
TJ's Café	3210 PACHECO Blvd	Martinez/MVSD	Martinez	Food Service
Sal's Family Kitchen	825 ESCOBAR Street	Martinez	Martinez	Food Service
Taco Bell	1130 ARNOLD Drive	Martinez/MVSD	Martinez	Food Service
Sunrise Donuts	1160 ARNOLD Drive C	Martinez/MVSD	Martinez	Food Service
Sunflower Garden	436 FERRY Street	Martinez	Martinez	Food Service
Subway Sandwiches & Salads	732 MAIN Street	Martinez	Martinez	Food Service
Subway Sandwiches & Salads	584 CENTER Ave	Martinez/MVSD	Martinez	Food Service
Subway Sandwiches	6654 ALHAMBRA Ave	Martinez	Martinez	Food Service
Togo's	1135 ARNOLD Drive C	Martinez/MVSD	Martinez	Food Service
Papa Murphy's Take 'N Bake	1155 ARNOLD Drive B	Martinez/MVSD	Martinez	Food Service
Mountain Mike's Pizza	1160 ARNOLD Drive E	Martinez/MVSD	Martinez	Food Service
Mountain Grounds	3750 ALHAMBRA Ave 2	Martinez	Martinez	Food Service
Mother India	6656 ALHAMBRA Ave	Martinez	Martinez	Food Service
Mint	4041 ALHAMBRA Ave 101	Martinez	Martinez	Food Service
Olive Branch Café	1350 ARNOLD Drive 108	Martinez/MVSD	Martinez	Food Service
Pacifica Pizza	500 MAIN Street	Martinez	Martinez	Food Service
McDonald's	1021 ARNOLD Drive	Martinez/MVSD	Martinez	Food Service
Bagel Street Café	580 CENTER Ave	Martinez/MVSD	Martinez	Food Service
Canton Restaurant	719 MAIN Street	Martinez	Martinez	Food Service
Pasta Bella	512 CENTER Ave	Martinez/MVSD	Martinez	Food Service
Mariachi Mexican Grill	6660 ALHAMBRA Ave	Martinez	Martinez	Food Service
Little Hunan Chinese Restaurant	621 LAS JUNTAS	Martinez	Martinez	Food Service
Tower Gasoline and Market	3012 HOWE Road	Martinez/MVSD	Martinez	Gas Station
US Gas Mart	3767 ALHAMBRA Ave	Martinez	Martinez	Gas Station
Shell Service Station	1175 MUIR Road	Martinez/MVSD	Martinez	Gas Station
Valero Corner Store	4141 ALHAMBRA Ave	Martinez	Martinez	Gas Station
Valero Gas Station	6710 ALHAMBRA Ave	Martinez	Martinez	Gas Station
Morello Chevron	1250 MORELLO Ave	Martinez/MVSD	Martinez	Gas Station
7-Eleven Mini Mart	530 MORELLO Ave	Martinez/MVSD	Martinez	Gas Station
42196	3520 PACHECO Blvd	Martinez/MVSD	Martinez	Gas Station
Ebiwash Chevron	6606 ALHAMBRA Ave	Martinez	Martinez	Gas Station
Alhambra Shell	3630 ALHAMBRA Ave	Martinez	Martinez	Gas Station
Pine Meadow Golf Course and Tavern	451 VINE HILL Way	Martinez	Martinez	Golf Course
Safeway Stores #972	6688 ALHAMBRA Ave	Martinez	Martinez	Grocery Store
Nob Hill Foods	520 CENTER Ave	Martinez/MVSD	Martinez	Grocery Store
Safeway Stores #939	3334 ALHAMBRA Ave	Martinez	Martinez	Grocery Store
Lucky's Food and Drug Store	1145 ARNOLD Drive	Martinez/MVSD	Martinez	Grocery Store
Martinez Convalescent Hospital	4110 ALHAMBRA Way	Martinez	Martinez	Hospital
Kaiser Permanente Martinez Medical Center	200 MUIR Road	Martinez/MVSD	Martinez	Hospital

CITY OF MARTINEZ ANNUAL REPORT FY 2014-15
ATTACHMENT#3: POTENTIAL FACILITY LIST- SECTION C.4.b.iii(1)

Name	Address	City	stormwater City	Program Category
Veterans Affairs Medical Center	150 MUIR Road	Martinez/MVSD	Martinez	Hospital
Super 8 Motel	4015 ALHAMBRA Ave	Martinez	Martinez	Hotel
Muir Lodge Motel	3930 ALHAMBRA Ave	Martinez	Martinez	Hotel
John Muir Inn	455 MUIR STATION Road	Martinez/MVSD	Martinez	Hotel
Rodeway Inn	3999 ALHAMBRA Ave	Martinez	Martinez	Hotel
Juvenile Hall	202 GLACIER Drive	Martinez	Martinez	Jail
Dynamic Maintenance Services	837 ARNOLD Drive	Martinez/MVSD	Martinez	Janitorial Srvc
Contra Costa County Forensics Services	2530 ARNOLD Drive	Martinez/MVSD	Martinez	Laboratory
Contra Costa County Public Health Laboratory	2500 ALHAMBRA Ave 209	Martinez	Martinez	Laboratory
Testing Engineers	827 ARNOLD Drive 4	Martinez/MVSD	Martinez	Laboratory
Contra Costa Sheriff's Criminalistics Laboratory	1960 MUIR Road 201	Martinez	Martinez	Laboratory
Saybolt LP	4871 SUNRISE Drive 102	Martinez/MVSD	Martinez	Laboratory
TerraCare Associates	921 ARNOLD Drive	Martinez/MVSD	Martinez	Landscape
Martinez Unified School District Maintenance Yard	601 ALHAMBRA Way	Martinez	Martinez	Landscape
Greenscape Organics	855 HOWE Road	Martinez	Martinez	Landscape
Launderland	3206 ALHAMBRA Ave	Martinez	Martinez	Laundry-Com.
Luciano and Son Machine Shop	889 HOWE Road 3	Martinez/MVSD	Martinez	Machine Shop
Design Construction	3350 PACHECO Blvd	Martinez/MVSD	Martinez	Machine Shop
Eiseman & Associates	889 HOWE Road #5	Martinez/MVSD	Martinez	Machine Shop
Rankin Performance Machine	800 ALHAMBRA Ave B	Martinez	Martinez	Machine Shop
J & S Paper	885 HOWE Road	Martinez/MVSD	Martinez	Manufacturing
Valley Convenience Mart	835 ALHAMBRA Ave	Martinez	Martinez	Mini-Market
Quik Stop Markets	1221 MUIR Road	Martinez/MVSD	Martinez	Mini-Market
Quik Stop Markets	3700 ALHAMBRA Ave	Martinez	Martinez	Mini-Market
Plains Products Terminals, LLC	2801 WATERFRONT Road	Martinez	Martinez	Permitted IU
Martinez Detention Facility / Contra Costa County Jail	1000 WARD Street	Martinez	Martinez	Permitted IU
7 Flags Car Wash	4030 ALHAMBRA Ave	Martinez	Martinez	Permitted IU
Contra Costa County Morgue	1960 MUIR Road	Martinez	Martinez	Permitted IU
COPART Automobile Auctions	2701 WATERFRONT Road	Martinez	Martinez	Permitted IU
Telfer Sheldon Oil Co.	211 FOSTER Street	Martinez	Martinez	Permitted IU
Eagle Marine Services	245 N COURT Street	Martinez	Martinez	Permitted IU
Contra Costa Regional Medical Center	2500 ALHAMBRA Ave	Martinez	Martinez	Permitted IU
Rankin Aquatic Center	100 BUCKLEY Street	Martinez	Martinez	Pool
Muir Station Shopping Center	534 CENTER Ave	Martinez/MVSD	Martinez	Property Mngt
Muir Creek Apartments	486 MORELLO Ave	Martinez/MVSD	Martinez	Property Mngt
Artesa Shopping Center	4041 ALHAMBRA Ave	Martinez	Martinez	Property Mngt
Alhambra Plaza	6635 ALHAMBRA Ave	Martinez	Martinez	Property Mngt
Balco Industries	835 ARNOLD Drive	Martinez/MVSD	Martinez	Property Mngt
The Edward Pike Company	874 HOWE Road	Martinez/MVSD	Martinez	Property Mngt
Lotus Apartments	3979 ALHAMBRA Ave	Martinez	Martinez	Property Mngt
Riverhouse Hotel	700 ALHAMBRA Ave	Martinez	Martinez	Property Mngt
Briones Horse Center	2525 RELIEZ VALLEY Road	Martinez	Martinez	Property Owner
Lippow Development Co.	730 LAS JUNTAS Street	Martinez	Martinez	Property Owner
Raymond Heinrich (Property Owner of the 889 Howe Rd Bldg.)	889 HOWE Road 1-13	Martinez/MVSD	Martinez	Property Owner
Lou Edwards Property	855 HOWE Road	Martinez	Martinez	Property Owner
Recycle It	3300 PACHECO Blvd	Martinez/MVSD	Martinez	Recycling
VV Recycling	3440 PACHECO Blvd A4	Martinez/MVSD	Martinez	Recycling
NexCycle operating in Village Oaks Shopping Center Parking Lot	1135 ARNOLD Drive	Martinez/MVSD	Martinez	Recycling
Home Depot	1037 ARNOLD Drive	Martinez/MVSD	Martinez	Retail
Rite Aid	1165 ARNOLD Drive	Martinez/MVSD	Martinez	Retail
S & S Distributors	3410 PACHECO Blvd	Martinez/MVSD	Martinez	Retail
S P Automotive	3232 PACHECO Blvd	Martinez/MVSD	Martinez	Retail
ACE Hardware	3610 PACHECO Blvd	Martinez/MVSD	Martinez	Retail
Wal-Mart Store #3493	1021 ARNOLD Drive	Martinez/MVSD	Martinez	Retail
Alhambra High School	150 E Street	Martinez	Martinez	School/College
Guys Smog	906 ALHAMBRA Ave	Martinez	Martinez	Smog Test Center
Ron's Tow Service	906 ALHAMBRA Ave	Martinez	Martinez	Storage
City of Martinez Water Treatment Plant	3003 PACHECO Ave	Martinez/MVSD	Martinez	Utility
Newell Auto Group	3925 ALHAMBRA Ave	Martinez	Martinez	Vehicle Sales

**CITY OF MARTINEZ ANNUAL REPORT FY 2014-15
ATTACHMENT#3: POTENTIAL FACILITY LIST- SECTION C.4.b.iii(1)**

Name	Address	City	stormwater City	Program Category
Adams Auto Repair	880 HOWE Road E	Martinez/MVSD	Martinez	Vehicle Service
Alhambra Auto Service	6606 ALHAMBRA Ave	Martinez	Martinez	Vehicle Service
Car-Land	6710 ALHAMBRA Ave	Martinez	Martinez	Vehicle Service
W & S Tire, Inc. / Goodyear Tire & Svc.	3935 ALHAMBRA Ave	Martinez	Martinez	Vehicle Service
Certified Tire & Service Center	3935 ALHAMBRA Ave	Martinez	Martinez	Vehicle Service
Virginia Hill Spirt Auto Center and Gas Station	6655 ALHAMBRA Ave	Martinez	Martinez	Vehicle Service
CK Auto Service	3925 ALHAMBRA Ave	Martinez	Martinez	Vehicle Service
Ace Tire Co	3450 PACHECO Blvd #B3	Martinez/MVSD	Martinez	Vehicle Service
ACME Auto Sales	1414 PACHECO Blvd	Martinez	Martinez	Vehicle Service
De Carlo's Auto Repair	889 HOWE Road 12	Martinez/MVSD	Martinez	Vehicle Service
Discount Brake & Clutch	3450 PACHECO Blvd 8	Martinez/MVSD	Martinez	Vehicle Service
E D & D Auto Electric	878 HOWE Road A	Martinez/MVSD	Martinez	Vehicle Service
Nick's Mufflers	889 HOWE Road 9	Martinez/MVSD	Martinez	Vehicle Service
E&B Automotive	880 HOWE Road F	Martinez/MVSD	Martinez	Vehicle Service
Martinez Automotive	741 GREEN Street	Martinez	Martinez	Vehicle Service
Haag Performance	874 HOWE Road	Martinez/MVSD	Martinez	Vehicle Service
Hagin's Automotive	3725 ALHAMBRA Ave	Martinez	Martinez	Vehicle Service
Pursuit	880 HOWE Road A-D	Martinez/MVSD	Martinez	Vehicle Service
Oil Express	3500 ALHAMBRA Ave	Martinez	Martinez	Vehicle Service
Oil Express	1033 ARNOLD Drive	Martinez/MVSD	Martinez	Vehicle Service
NorCal Auto Repair, LLC (formerly Rover Doc)	919 HOWE Road	Martinez/MVSD	Martinez	Vehicle Service
Les Schwab Tire	3800 ALHAMBRA Ave	Martinez	Martinez	Vehicle Service
Kick back Custom Motorcycles	516 WARD Street	Martinez	Martinez	Vehicle Service
Car Doc Auto Electric & Repair	3450 PACHECO Blvd B1	Martinez/MVSD	Martinez	Vehicle Service
MTZ Auto Repair	889 HOWE Road 1	Martinez/MVSD	Martinez	Vehicle Service
Mostly Motorcycles	889 HOWE Road 10	Martinez/MVSD	Martinez	Vehicle Service

ATTACHMENT # 4

**Facilities Scheduled for Inspection for FY 2015-16
Section C.4.b.iii (2)**

CITY OF MARTINEZ ANNUAL REPORT FY 2014-15

ATTACHMENT # 4: FACILITIES SCHEDULED FOR INSPECTION -SECTION C.4.b.iii(2)

Planned Inspections By CCCSD for Martinez (7/1/2015 to 6/30/2016)

Name	Address	City	Facility Type
Enforcement Reinspections			
Morgan-Bonanno Development Inc.	905 HOWE Road	Martinez/MVSD	Contractor
McDonald's	1021 ARNOLD Drive	Martinez/MVSD	Food Service
Domino's Pizza	4041 ALHAMBRA Ave 105	Martinez	Food Service
Mint	4041 ALHAMBRA Ave 101	Martinez	Food Service
Artesa Shopping Center	4041 ALHAMBRA Ave	Martinez	Property Mngt
Behind the Plate Clubhouse Grill	528 CENTER Ave	Martinez/MVSD	Food Service
Certified Tire & Service Center	3935 ALHAMBRA Ave	Martinez	Vehicle Service
International House of Pancakes #0656	1190 ARNOLD Drive	Martinez/MVSD	Food Service
Acme Express	1170 ARNOLD Drive 120	Martinez/MVSD	Food Service
Mangia Bene Restaurant	1170 ARNOLD Drive 116	Martinez/MVSD	Food Service
Subtotal: 10			
Permitted IUs			
Martinez Detention Facility / Contra Costa County Jail	1000 WARD Street	Martinez	Permitted IU
Contra Costa Regional Medical Center	2500 ALHAMBRA Ave	Martinez	Permitted IU
COPART Automobile Auctions (NOI)	2701 WATERFRONT Road	Martinez	Permitted IU
Telfer Sheldon Oil Co. (NOI)	211 FOSTER Street	Martinez	Permitted IU
Plains Products Terminals, LLC (NOI)	2801 WATERFRONT Road	Martinez	Permitted IU
7 Flags Car Wash	4030 ALHAMBRA Ave	Martinez	Permitted IU
Eagle Marine Services (NOI)	245 N COURT Street	Martinez	Permitted IU
Subtotal: 7			
Inspection Cycle			
Favalora Trucking	881 HOWE Road	Martinez/MVSD	Fleet Operations
88 Noodle House	1029 ARNOLD Drive 2	Martinez/MVSD	Food Service
Barrelista	736 MAIN Street	Martinez	Food Service
Beaver Creek Smokehouse	601 MAIN Street	Martinez	Food Service
Front Room Martinez	802 MAIN Street	Martinez	Food Service
Java Detour	6710 ALHAMBRA Ave	Martinez	Food Service
Loaves & Fishes	835 FERRY Street	Martinez	Food Service
Main Street Deli	915 MAIN Street	Martinez	Food Service
Smooth Seasonings	522 CENTER Ave	Martinez/MVSD	Food Service
Starbucks Coffee #17005	1051 ARNOLD Drive	Martinez/MVSD	Food Service
States Coffee	609 WARD Street	Martinez	Food Service
Contra Costa Electric Inc.	825 HOWE Road	Martinez/MVSD	Fleet Operations
Cue n Brew	1029 ARNOLD Way 6	Martinez/MVSD	Bar Only
Veterans Affairs Medical Center	150 MUIR Road	Martinez/MVSD	Hospital
Shell Service Station	1175 MUIR Road	Martinez/MVSD	Gas Station
Chariot Ambulance Service	837 ARNOLD Drive	Martinez/MVSD	Fleet Operations
TerraCare Associates	921 ARNOLD Drive	Martinez/MVSD	Landscape
JFC Construction, Inc.	4901 PACHECO Blvd	Martinez/MVSD	Contractor
Advance Tree Service	855 HOWE Road	Martinez	Contractor
Lou Edwards Property	855 HOWE Road	Martinez	Property Owner
Olive Branch Café	1350 ARNOLD Drive 108	Martinez/MVSD	Food Service
VV Recycling (NOI)	3440 PACHECO Blvd A4	Martinez/MVSD	Recycling
Ace Tire Co	3450 PACHECO Blvd #B3	Martinez/MVSD	Vehicle Service
Starbucks Coffee #5371	502 CENTER Ave	Martinez/MVSD	Food Service
Lucky's Food and Drug Store	1145 ARNOLD Drive	Martinez/MVSD	Grocery Store
Burger King	7 MUIR Road	Martinez/MVSD	Food Service
BCI Cabinet Design	817 ARNOLD Drive 100	Martinez/MVSD	Commercial
Darrah Trucking & Excavating, Inc.	3490 PACHECO Blvd	Martinez/MVSD	Contractor
Copper Skillet Courtyard	811 FERRY Street	Martinez	Food Service
ABC Roofing Supply #053	4818 SUNRISE Drive	Martinez/MVSD	Commercial
Sonnikson & Stordahl Construction	4858 SUNRISE Drive	Martinez/MVSD	Contractor
Eiseman & Associates	889 HOWE Road #5	Martinez/MVSD	Machine Shop
Luciano and Son Machine Shop	889 HOWE Road 3	Martinez/MVSD	Machine Shop
Mostly Motorcycles	889 HOWE Road 10	Martinez/MVSD	Vehicle Service
Tower Gasoline and Market	3012 HOWE Road	Martinez/MVSD	Gas Station

CITY OF MARTINEZ ANNUAL REPORT FY 2014-15

ATTACHMENT # 4: FACILITIES SCHEDULED FOR INSPECTION -SECTION C.4.b.iii(2)

Planned Inspections By CCCSD for Martinez (7/1/2015 to 6/30/2016)

Name	Address	City	Facility Type
MTZ Auto Repair	889 HOWE Road 1	Martinez/MVSD	Vehicle Service
Ron's Tow Service	906 ALHAMBRA Ave	Martinez	Storage
Main Street Sweets	815 MAIN Street	Martinez	Food Service
Subway Sandwiches & Salads	732 MAIN Street	Martinez	Food Service
Victoria's Cafe	701 MAIN Street	Martinez	Food Service
Buon Aroma Delicatessan	3314 ALHAMBRA Ave	Martinez	Food Service
Martinez Convalescent Hospital	4110 ALHAMBRA Way	Martinez	Hospital
Safeway Stores #939	3334 ALHAMBRA Ave	Martinez	Grocery Store
Comstock Dental Laboratory	415 GREEN Street	Martinez	Dental Lab
Subway	3750 ALHAMBRA Ave 5	Martinez	Food Service
US Gas Mart	3767 ALHAMBRA Ave	Martinez	Gas Station
Martinez Automotive	741 GREEN Street	Martinez	Vehicle Service
Baja Construction Co. Inc.	223 FOSTER Street	Martinez	Contractor
Lemongrass Bistro	501 MAIN Street	Martinez	Food Service
Starbucks Coffee #5245	6682 ALHAMBRA Ave	Martinez	Food Service
Subway Sandwiches	6654 ALHAMBRA Ave	Martinez	Food Service
Waters Moving and Storage	37 BRIDGEHEAD Road	Martinez	Fleet Operations
Java Stop	601 MARINA VISTA	Martinez	Food Service
American Stage Tours (NOI)	865 HOWE Road	Martinez/MVSD	Fleet Operations
Recycle It (NOI)	3300 PACHECO Blvd	Martinez/MVSD	Recycling
Martinez Yacht Club	111 TARANTINO Drive	Martinez	Food Service
O'Neal's Body Shop	895 HOWE Road H	Martinez/MVSD	Body Shop
Subtotal: 57			
TOTAL INSPECTION GOAL (110%)=74	Target= 74		
Annual Goal= 67			

ATTACHMENT # 5

**Total Number of Inspection
Section C.4.c.iii (1)**

CITY OF MARTINEZ ANNUAL REPORT FY 2014-15
ATTACHMENT # 5: TOTAL NUMBER OF INSPECTIONS - SECTION C.4.c.iii(1)

**Clean Water Inspections
 Fiscal Year 2014-15**

**Annual Report
 7/1/2014-6/30/2015**

Type	Facility Name	Address	STW City	Inspector	Date	Inspection Type	Billing Type	Enforcement?
Car Rental	Enterprise Rent-A-Car	4041 ALHAMBRA Ave	Martinez	J. Talarico	11/25/2014	Reinspected	Add-on	None
Car Wash/Det.	Autopia Car Wash	3950 ALHAMBRA Ave	Martinez	J. Talarico	6/8/2015	Reinspected	Add-on	None
Carpet Cleaner	Kleen Way Carpet Cleaning performing	2409 PROVINCETOWN Court	Martinez	J. Skinner	7/9/2014	Initial	Call-out	None
Catering-Bus.	Giovanni's Catering	835 FERRY Street	Martinez	J. Skinner	7/17/2014	Closed	Add-on	None
Commercial	Planet Stone	915 HOWE Road	Martinez	C. Wheable	5/5/2015	Reinspected	Add-on	None
Commercial	Planet Stone	915 HOWE Road	Martinez	C. Wheable	6/4/2015	Follow-up	Add-on	None
Contractor	A-1 Construction performing work at	1185 ARNOLD Drive	Martinez	J. Skinner	3/27/2015	Initial	Call-out	None
Contractor	A-1 Construction performing work at	1185 ARNOLD Drive	Martinez	J. Skinner	3/30/2015	Enforcement F/	Targeted	None
Contractor	A-1 Construction performing work at	1185 ARNOLD Drive	Martinez	J. Skinner	3/30/2015	Follow-up	Targeted	NOV
Contractor	American Marble Corp.	4881 SUNRISE Drive a	Martinez	C. Wheable	9/18/2014	Initial	Add-on	None
Contractor	KDC Construction working at McDonald	1185 ARNOLD Drive	Martinez	J. Talarico	11/25/2014	Enforcement F/	Targeted	None
Contractor	KDC Construction working at McDonald	1185 ARNOLD Drive	Martinez	J. Talarico	11/25/2014	Initial	Call-out	NOV
Contractor	Morgan-Bonanno Development Inc.	905 HOWE Road	Martinez	J. Talarico	8/27/2014	Reinspected	Call-out	NOV
Contractor	Morgan-Bonanno Development Inc.	905 HOWE Road	Martinez	J. Talarico	8/27/2014	Enforcement F/	Targeted	None
Contractor	R.E. Serrano, Inc.	3430 PACHECO Blvd	Martinez	J. Skinner	9/9/2014	Closed	Add-on	None
Contractor	TLC Landscape Company	4861 PACHECO Blvd	Martinez	C. Wheable	7/8/2014	Initial	Add-on	None
Contractor	Top Shelf Cabinet	889 HOWE Road	Martinez	J. Talarico	6/9/2015	Partial	Add-on	None
Contractor	Union Pacific Railroad	33 BRIDGEHEAD Road	Martinez	C. Wheable	7/29/2014	Initial	Targeted	None
Dental Lab	Classic Dental Restoration	2815 ALHAMBRA Ave	Martinez	C. Wheable	3/2/2015	Reinspected	Add-on	None
Dental Lab	Pre-Tech Dental Laboratory	3517 ALHAMBRA Ave	Martinez	C. Wheable	3/20/2015	Reinspected	Add-on	None
Fleet Operations	City of Martinez Corp Yard	300 ALHAMBRA Ave	Martinez	C. Wheable	8/27/2014	Initial	Add-on	None
Fleet Operations	Gregg Drilling & Testing, Inc.	950 HOWE Road	Martinez	J. Talarico	8/27/2014	Reinspected	Add-on	None
Fleet Operations	Gregg Drilling & Testing, Inc.	970 HOWE Road	Martinez	J. Talarico	8/27/2014	Reinspected	Add-on	None
Fleet Operations	Martinez Marina	7 N COURT Street	Martinez	C. Wheable	9/3/2014	Reinspected	Call-out	WN
Food Service	Acme Express	1170 ARNOLD Drive 120	Martinez	J. Talarico	6/11/2015	Reinspected	Add-on	None
Food Service	Acme Express	1170 ARNOLD Drive 120	Martinez	J. Talarico	6/17/2015	Enforcement F/	Add-on	NOV
Food Service	Behind the Plate Clubhouse Grill	528 CENTER Ave	Martinez	J. Talarico	3/9/2015	Initial	Add-on	NOV
Food Service	Behind the Plate Clubhouse Grill	528 CENTER Ave	Martinez	J. Talarico	3/12/2015	Enforcement F/	Targeted	None
Food Service	Cafe Katie	925 MAIN Street	Martinez	J. Talarico	3/5/2015	Reinspected	Add-on	None
Food Service	California Magic & Dinner Theater	514 MAIN Street	Martinez	J. Talarico	3/13/2015	Initial	Add-on	None
Food Service	Canton Restaurant	719 MAIN Street	Martinez	J. Talarico	12/2/2014	Reinspected	Add-on	None
Food Service	Cinco De Mayo	514 CENTER Ave	Martinez	C. Wheable	3/24/2015	Reinspected	Add-on	None

7/16/2015

**Clean Water Inspections
Fiscal Year 2014-15**

**Annual Report
7/1/2014-6/30/2015**

Type	Facility Name	Address	STW City	Inspector	Date	Inspection Type	Billing Type	Enforcement?
Food Service	Domino's Pizza	4041 ALHAMBRA Ave 105	Martinez	C. Wheable	1/5/2015	Reinspected	Call-out	WN
Food Service	Domino's Pizza	4041 ALHAMBRA Ave 105	Martinez	C. Wheable	1/15/2015	Enforcement F/	Targeted	NOV
Food Service	Domino's Pizza	4041 ALHAMBRA Ave 105	Martinez	C. Wheable	1/20/2015	Enforcement F/	Targeted	None
Food Service	Family Kitchen	825 ESCOBAR Street	Martinez	J. Talarico	11/25/2014	Closed	Add-on	None
Food Service	Ferry Street Station	600 FERRY Street	Martinez	C. Wheable	10/2/2014	Closed	Add-on	None
Food Service	Fortune City	6660 ALHAMBRA Ave	Martinez	C. Wheable	7/17/2014	Closed	Add-on	None
Food Service	Going Green	1160 ARNOLD Drive F	Martinez	C. Wheable	4/3/2015	Initial	Call-out	None
Food Service	Going Green	1160 ARNOLD Drive F	Martinez	C. Wheable	4/8/2015	Follow-up	Add-on	None
Food Service	Haute Stuff	1160 ARNOLD Drive F	Martinez	C. Wheable	3/5/2015	Reinspected	Add-on	None
Food Service	Hi Bar	521 MAIN Street	Martinez	J. Talarico	1/5/2015	Closed	Add-on	None
Food Service	Ian's Yogurt	4041 ALHAMBRA Ave 101	Martinez	C. Wheable	7/23/2014	Reinspected	Add-on	None
Food Service	International House of Pancakes #0656	530 CENTER Ave	Martinez	J. Talarico	4/2/2015	Reinspected	Call-out	NOV
Food Service	International House of Pancakes #0656	1190 ARNOLD Drive	Martinez	J. Talarico	4/16/2015	Enforcement F/	Targeted	None
Food Service	International House of Pancakes #0656	1190 ARNOLD Drive	Martinez	J. Talarico	5/28/2015	Reinspected	Add-on	None
Food Service	La Tapatia in Martinez	536 MAIN Street	Martinez	C. Wheable	3/5/2015	Closed	Add-on	None
Food Service	Legal Grounds	736 MAIN Street	Martinez	J. Talarico	6/11/2015	Reinspected	Call-out	WN
Food Service	Mangia Bene Restaurant	1170 ARNOLD Drive 116	Martinez	J. Talarico	6/11/2015	Reinspected	Call-out	None
Food Service	Mangia Bene Restaurant	1170 ARNOLD Drive 116	Martinez	J. Talarico	6/17/2015	Enforcement F/	Add-on	None
Food Service	Mangia Bene Restaurant	1170 ARNOLD Drive 116	Martinez	J. Talarico	6/23/2015	Partial	Add-on	None
Food Service	Mangia Bene Restaurant	1170 ARNOLD Drive 116	Martinez	J. Talarico	6/30/2015	Follow-up	Add-on	None
Food Service	Mangia Bene Restaurant	1170 ARNOLD Drive 116	Martinez	J. Talarico	3/16/2015	Initial	Add-on	None
Food Service	Mariachi Mexican Grill	6660 ALHAMBRA Ave	Martinez	C. Wheable	5/28/2015	Partial	Add-on	None
Food Service	Martinez Yacht Club	111 TARANTINO Drive	Martinez	C. Wheable	10/30/2014	Reinspected	Add-on	NOV
Food Service	McDonald's	1021 ARNOLD Drive	Martinez	J. Talarico	11/3/2014	Enforcement F/	Targeted	None
Food Service	McDonald's	1021 ARNOLD Drive	Martinez	J. Talarico	2/4/2015	Closed	Add-on	None
Food Service	McDonald's #15266	700 COURT Street	Martinez	J. Skinner	1/5/2015	Initial	Add-on	WN
Food Service	Mint	4041 ALHAMBRA Ave 101	Martinez	C. Wheable	1/15/2015	Enforcement F/	Add-on	NOV
Food Service	Mint	4041 ALHAMBRA Ave 101	Martinez	C. Wheable	1/20/2015	Enforcement F/	Targeted	None
Food Service	Mint	4041 ALHAMBRA Ave 101	Martinez	C. Wheable	2/9/2015	Reinspected	Add-on	None
Food Service	Mountain Mike's Pizza	1160 ARNOLD Drive E	Martinez	C. Wheable	11/25/2014	Initial	Add-on	None
Food Service	Sal's Family Kitchen	825 ESCOBAR Street	Martinez	J. Talarico	7/23/2014	Reinspected	Add-on	None
Food Service	Subway Sandwiches & Salads	584 CENTER Ave	Martinez	C. Wheable	11/12/2014	Reinspected	Add-on	None
Food Service	Togo's	1135 ARNOLD Drive C	Martinez	C. Wheable	11/12/2014	Reinspected	Add-on	None

7/16/2015

**Clean Water Inspections
Fiscal Year 2014-15**

**Annual Report
7/1/2014-6/30/2015**

Type	Facility Name	Address	STW City	Inspector	Date	Inspection Type	Billing Type	Enforcement?
Food Service	Wendy's Old Fashioned Hamburgers	3455 ALHAMBRA Ave	Martinez	C. Wheable	3/24/2015	Reinspected	Add-on	None
Gas Station	7-11	3520 PACHECO Blvd	Martinez	J. Talarico	3/5/2015	Initial	Add-on	None
Gas Station	Golden Gate Petroleum Facility #82152	3520 PACHECO Blvd	Martinez	J. Skinner	7/17/2014	Closed	Add-on	None
Gas Station	Morello Chevron	1250 MORELLO Ave	Martinez	C. Wheable	1/9/2015	Reinspected	Add-on	None
Gas Station	Valero Corner Store	4141 ALHAMBRA Ave	Martinez	C. Wheable	1/5/2015	Reinspected	Add-on	None
Golf Course	Pine Meadow Golf Course and Tavern	451 VINE HILL Way	Martinez	J. Talarico	3/16/2015	Reinspected	Add-on	None
Golf Course	Pine Meadow Golf Course and Tavern	451 VINE HILL Way	Martinez	J. Talarico	4/15/2015	Follow-up	Call-out	None
Laboratory	Contra Costa County Forensics Service	2530 ARNOLD Drive	Martinez	J. Talarico	12/1/2014	Initial	Add-on	None
Laboratory	Contra Costa Sheriff's Criminalistics La	1960 MUJR Road 201	Martinez	J. Talarico	9/10/2014	Reinspected	Add-on	None
Laboratory	Contra Costa Sheriff's Forensics Labor	1122 ESCOBAR Street	Martinez	J. Talarico	12/1/2014	Closed	Add-on	None
Landscape	Martinez Unified School District Mainte	601 ALHAMBRA Way	Martinez	J. Talarico	4/2/2015	Initial	Add-on	None
Landscape	Martinez Unified School District Mainte	910 HENRIETTA Street	Martinez	J. Talarico	4/2/2015	Closed	Add-on	None
Machine Shop	Rankin Performance Machine	800 ALHAMBRA Ave B	Martinez	J. Talarico	8/26/2014	Reinspected	Add-on	None
Mini-Market	Quik Stop Markets	1221 MUJR Road	Martinez	C. Wheable	3/20/2015	Reinspected	Add-on	None
Mobile Service	Go Green Mobile Service working at 72	727 BLUE RIDGE Drive	Martinez	C. Wheable	9/30/2014	Initial	Call-out	NOV
Mobile Service	Go Green Mobile Service working at 72	727 BLUE RIDGE Drive	Martinez	C. Wheable	9/30/2014	Enforcement F/	Targeted	None
Permitted IU	7 Flags Car Wash	4030 ALHAMBRA Ave	Martinez	J. Skinner	5/20/2015	Reinspected	Add-on	None
Permitted IU	7 Flags Car Wash	4030 ALHAMBRA Ave	Martinez	J. Skinner	6/9/2015	Follow-up	Add-on	None
Permitted IU	Contra Costa County Morgue	1960 MUJR Road	Martinez	J. Skinner	4/16/2015	Reinspected	Add-on	None
Permitted IU	Contra Costa Regional Medical Center	2500 ALHAMBRA Ave	Martinez	J. Talarico	10/6/2014	Reinspected	Add-on	None
Permitted IU	COPART Automobile Auctions	2701 WATERFRONT Road	Martinez	C. Wheable	10/6/2014	Reinspected	Add-on	None
Permitted IU	COPART Automobile Auctions	2701 WATERFRONT Road	Martinez	C. Wheable	6/4/2015	Follow-up	Add-on	None
Permitted IU	Eagle Marine Services	245 N COURT Street	Martinez	E. Rodriguez	12/23/2014	Reinspected	Add-on	None
Permitted IU	Eagle Marine Services	245 N COURT Street	Martinez	E. Rodriguez	6/16/2015	Reinspected	Add-on	None
Permitted IU	Plains Products Terminals, LLC	2801 WATERFRONT Road	Martinez	C. Henry	1/8/2015	Reinspected	Add-on	None
Permitted IU	Telfer Sheldon Oil Co.	211 FOSTER Street	Martinez	E. Rodriguez	1/5/2015	Reinspected	Add-on	None
Pool	Rankin Aquatic Center	100 BUCKLEY Street	Martinez	C. Wheable	8/27/2014	Initial	Add-on	None
Property Mngt	Artesa Shopping Center	4041 ALHAMBRA Ave	Martinez	C. Wheable	1/15/2015	Initial	Call-out	WN
Property Mngt	Artesa Shopping Center	4041 ALHAMBRA Ave	Martinez	C. Wheable	1/20/2015	Enforcement F/	Targeted	None
Property Mngt	Call-out at Virginia Hills Safeway Parkin	6688 ALHAMBRA Ave	Martinez	C. Wheable	9/29/2014	Initial	Call-out	None
Property Mngt	Call-out at Virginia Hills Safeway Parkin	6688 ALHAMBRA Ave	Martinez	C. Wheable	9/30/2014	Follow-up	Targeted	None
Property Mngt	Muir Station Shopping Center	534 CENTER Ave	Martinez	J. Talarico	3/24/2015	Reinspected	Call-out	None

7/16/2015

**Clean Water Inspections
Fiscal Year 2014-15**

**Annual Report
7/1/2014-6/30/2015**

Type	Facility Name	Address	STW City	Inspector	Date	Inspection Type	Billing Type	Enforcement?
Property Mngt	Riverhouse Hotel	700 ALHAMBRA Ave	Martinez	C. Wheable	2/18/2015	Initial	Add-on	None
Property Owner	Briones Horse Center	2525 RELIEZ VALLEY Road	Martinez	J. Talarico	6/8/2015	Initial	Targeted	None
Residential	Fountainhead Garden Homeowners As	0000 FOUNTAINHEAD Court	Martinez	J. Talarico	9/15/2014	Initial	Call-out	None
Residential	Fountainhead Garden Homeowners As	0000 FOUNTAINHEAD Court	Martinez	J. Talarico	10/2/2014	Follow-up	Add-on	None
Residential	GD's Tile & Pool Plastering working at	5142 SMITH Drive	Martinez	C. Wheable	4/8/2015	Initial	Call-out	None
Residential	Residential Call-out	285 Riverwood Circle	Martinez	J. Talarico	7/15/2014	Initial	Call-out	None
Residential	Residential Call-out	0000 GILLRIX	Martinez	J. Talarico	2/9/2015	Initial	Call-out	None
Residential	Residential Call-out	0000 GILLRIX	Martinez	J. Talarico	2/10/2015	Follow-up	Call-out	None
Residential	Residential Call-out	632 ALHAMBRA Lane	Martinez	J. Talarico	6/30/2015	Initial	Targeted	None
Residential	Residential Call-Out at 2163 Brice Driv	2163 Drive	Martinez	C. Wheable	1/13/2015	Initial	Call-out	None
Residential	Residential Call-Out at 330 Buckley Str	330 BUCKLEY Street	Martinez	C. Wheable	10/1/2014	Initial	Call-out	None
Retail	Rite Aid	1165 ARNOLD Drive	Martinez	C. Wheable	10/28/2014	Reinspected	Add-on	None
Retail	Wal-Mart Store #3493	1021 ARNOLD Drive	Martinez	J. Talarico	10/30/2014	Follow-up	Add-on	None
Smog Test Center	Guys Smog	906 ALHAMBRA Ave	Martinez	J. Talarico	11/24/2014	Reinspected	Add-on	None
Spill Inv.	Alber Seafoods	155 HOWE Road	Martinez	C. Wheable	10/28/2014	Initial	Call-out	None
Spill Inv.	Alber Seafoods	155 HOWE Road	Martinez	C. Wheable	10/29/2014	Initial	Call-out	WN
Spill Inv.	Alber Seafoods	155 HOWE Road	Martinez	C. Wheable	10/31/2014	Enforcement F/	Targeted	None
Vehicle Service	Auto Parts Emporium	401 ESCOBAR Street	Martinez	C. Wheable	2/5/2015	Closed	Add-on	None
Vehicle Service	Certified Tire & Service Center	3935 ALHAMBRA Ave	Martinez	J. Talarico	4/2/2015	Enforcement F/	Targeted	None
Vehicle Service	Certified Tire & Service Center	3935 ALHAMBRA Ave	Martinez	J. Talarico	4/2/2015	Initial	Call-out	NOV
Vehicle Service	Kick back Custom Motorcycles	516 WARD Street	Martinez	J. Talarico	8/26/2014	Reinspected	Add-on	None
Vehicle Service	Les Schwab Tire	3800 ALHAMBRA Ave	Martinez	J. Talarico	3/13/2015	Reinspected	Add-on	None
Vehicle Service	MH Custom Auto Repair	701 ESCOBAR Street C	Martinez	C. Wheable	2/5/2015	Closed	Add-on	None
Vehicle Service	NorCal Auto Repair LLC	919 HOWE Road	Martinez	J. Talarico	8/27/2014	Closed	Add-on	None
Vehicle Service	NorCal Auto Repair, LLC (formerly Rov	919 HOWE Road	Martinez	J. Talarico	8/27/2014	Reinspected	Add-on	None
Vehicle Service	W & S Tire, Inc. / Goodyear Tire & Svc.	3935 ALHAMBRA Ave	Martinez	J. Talarico	4/2/2015	Closed	Add-on	None

Total number of Initial Inspections and Reinspections: 75

Total number of Follow-up, Enforcement Follow-up, Surveillance, Consultation and Partial inspections: 30

Total number of closed or moved Inspections: 15

Total number of NOV's issued: 10

Total number of WNs issued: 6

ATTACHMENT # 6

**Stormwater Enforcement Summary
Section C.4.c.iii(2)**

CITY OF MARTINEZ ANNUAL REPORT FY 2014-15
ATTACHMENT # 6: STORMWATER ENFORCEMENT SUMMARY - SECTION C.4.c.iii(2)

Stormwater Enforcement Summary
Fiscal Year 2014-15

Annual Report
 7/1/2014-6/30/2015

Facility Name and Address	Date	Type	Citation?	#	Corrected?	Comments
<i>Martinez</i> A-1 Construction performing work at (1185 ARNOLD Drive)	3/30/2015	Follow-up	NOV	3612		Pollutant Discharge
	3/30/2015	Enforcement F/U		0	Yes	Comment: Impacted area cleaned
Acme Express (1170 ARNOLD Drive 120)	6/11/2015	Reinspected	WN	3221		Pollutant Exposure
	6/17/2015	Enforcement F/U		0	Yes	Comment: Tallow bins and surrounding areas had been cleaned and were in good condition today. No further evidence of continued improper disposal of wastewater outside.
Alber Seafoods (155 HOWE Road)	10/29/2014		WN	3280		Pollutant Exposure
	10/31/2014	Enforcement F/U		0	Yes	Comment: Gutter area cleaned by a permitted mobile washer.
Artesa Shopping Center (4041 ALHAMBRA Ave)	1/15/2015	Initial	WN	3287		Pollutant Exposure
	1/20/2015	Enforcement F/U		0	Yes	Comment: Trash in Waste enclosure has been cleaned

**Stormwater Enforcement Summary
Fiscal Year 2014-15**

**Annual Report
7/1/2014-6/30/2015**

Facility Name and Address	Date	Type	Citation?	#	Corrected?	Comments
Behind the Plate Clubhouse Grill (528 CENTER Ave)	3/9/2015	Initial	NOV	3588		Pollutant Exposure
	3/12/2015	Enforcement F/U		0	Yes	Comment: Grease cleaned off of exterior of fallow bin and on ground around it.
Certified Tire & Service Center (3935 ALHAMBRA Ave)	4/2/2015	Initial	NOV	3646		Pollutant Discharge
	4/2/2015	Enforcement F/U		0	Yes	Comment: Pressure washing discontinued while onsite. Wastewater in parking lot mopped up and discharged to sanitary sewer.
Domino's Pizza (4041 ALHAMBRA Ave 105)	1/5/2015	Reinspected	WN	3198		Pollutant Exposure
	1/15/2015	Enforcement F/U	NOV	3621	No	Comment: Trash is still on the ground in the waste enclosure area Pollutant Exposure
Go Green Mobile Service working at 727 Blue Ridge Drive (727 BLUE RIDGE Drive)	1/20/2015	Enforcement F/U		0	Yes	Comment: Trash in waste enclosure has been picked up.
	9/30/2014	Initial	NOV	3471		Pollutant Discharge
	9/30/2014	Enforcement F/U		0	Yes	Comment: Washing activity discontinued and wash water never reached the stormdrain inlet.

**Stormwater Enforcement Summary
Fiscal Year 2014-15**

**Annual Report
7/1/2014-6/30/2015**

Facility Name and Address	Date	Type	Citation?	#	Corrected?	Comments
International House of Pancakes #0656 (1190 ARNOLD Drive)	4/2/2015	Reinspected	NOV	3648		Pollutant Discharge
	4/16/2015	Enforcement F/U		0	Yes	Comment: I did not observe any further evidence of washing of the trash enclosure or dumping of wastewater outside.
KDC Construction working at McDonald's (1185 ARNOLD Drive)	11/25/2014	Initial	NOV	3585		Pollutant Exposure
	11/25/2014	Enforcement F/U		0	Yes	Comment: Contractor swept up all dirt, rocks, and sediments that were washing out of the parking lot.
Mangia Bene Restaurant (1170 ARNOLD Drive 116)	6/11/2015	Reinspected		0		Pollutant Exposure
	6/11/2015		WN	3309		
McDonald's (1021 ARNOLD Drive)	6/17/2015	Enforcement F/U		0	Yes	Comment: Tallow bins and surrounding areas had been cleaned and were in good condition today.
	10/30/2014	Reinspected	NOV	3558		Pollutant Exposure
	11/3/2014	Enforcement F/U		0	Yes	Comment: The exterior of the tallow bin and the grease on the ground in front of it has been cleaned up since the last inspection.

**Stormwater Enforcement Summary
Fiscal Year 2014-15**

**Annual Report
7/1/2014-6/30/2015**

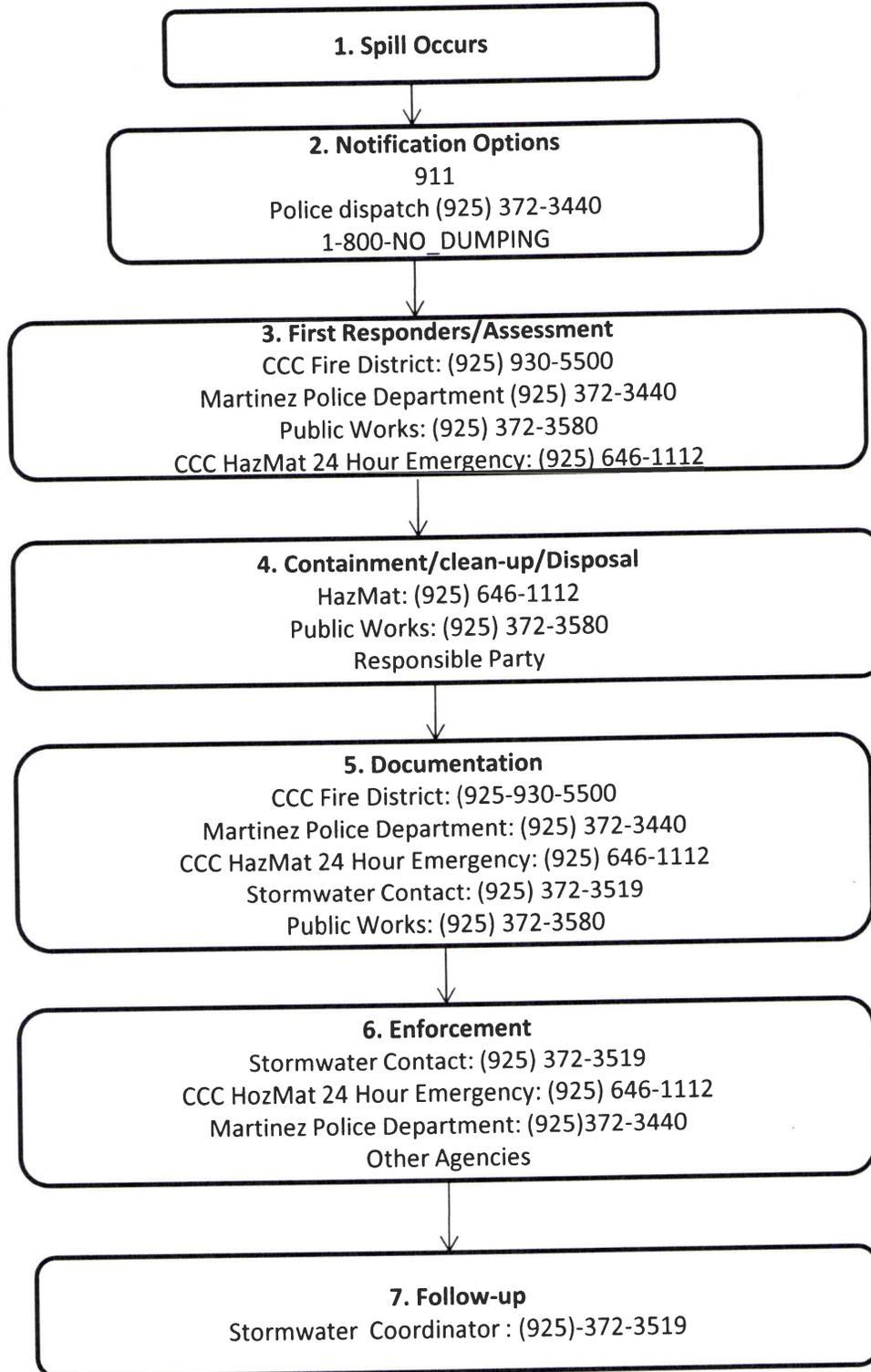
Facility Name and Address	Date	Type	Citation?	#	Corrected?	Comments
Mint (4041 ALHAMBRA Ave 101)	1/5/2015	Initial	WN	3197		Pollutant Exposure
	1/15/2015	Enforcement F/U	NOV	3620	No	Comment: Waste enclosure area still covered in trash and boxes. Pollutant Exposure
	1/20/2015	Enforcement F/U		0	Yes	Comment: Trash in waste enclosure has been picked up.
Morgan-Bonanno Development Inc. (905 HOWE Road)	8/27/2014	Reinspected	NOV	3555		Pollutant Exposure
	8/27/2014	Enforcement F/U		0	Yes	Comment: Employee discontinued washing the dump truck while I was onsite during the inspection, and the wash water was evaporating on the ground and had not reached the storm drain.

ATTACHMENT # 7

**City Complaint & Spill Response process
Section C.5.c.iii**

City of Martinez Annual Report for FY 2014-15
Attachment# 7 -Section C.5.c.iii

City of Martinez
Complaint and Spill Response Process



ATTACHMENT # 8

**Summary of Major Types of Discharges & Complaints
Section C.5.f.iii(4)**

ATTACHMENT # 9

**Public Information/Participation Program/BASMAA
Section C.7**

CITY OF MARTINEZ ANNUAL REPORT FY 2014-15
ATTACHMENT #9 PUBLIC INFORMATION AND OUTREACH - SECTION C.7
Fiscal Year 2014/15 Public Information/Participation Program/BASMAA Events and Activities

	C.7.c. - Use of Free Media - Participate in or contribute to a media relations campaign, at the program, regional, and/or local levels. Maximize use of free media		C.7.e. - Public Outreach Events - Participate in and/or host events such as fairs, shows, workshops to reach a broad spectrum of the community with both general and specific stormwater runoff pollution prevention messages.		C.7.f. - Watershed Stewardship Collaborative Events - Individually or collectively encourage and support watershed stewardship collaborative efforts of community groups such as the CCWF, Friends of Creeks, etc.		C.7.g. Citizen Involvement Events - Individually or collectively support citizen involvement events which provide the opportunity for citizens to directly participate in water quality and aquatic habitat improvement, such as clean ups and volunteer monitoring.		C.7.h. - School-Age Children Outreach - Individually or collectively implement outreach activities designed to increase awareness of stormwater and/or watershed messages in school-age children (K-12).		C.9.h. - Public Outreach to PCOs & Residents - Conduct outreach to consumers at point of purchase including Water Our World program. Outreach to residents who use or contract for structural or landscape pest control.	
	# Required	# Program / BASMAA events	# Required	# Program / BASMAA events	# Required	# Program / BASMAA events	# Required	# Program / BASMAA events	# Required	# Program / BASMAA events	# Required	# Program / BASMAA events
ANTIOCH	6	#3	5	#2.7	1+	#4.8.9	3	#1.9.10	1+	#5.6	1+	#7.11.12
BRENTWOOD	6	#3	4	#2.7	1+	#4.8.9	2	#1.9.10	1+	#5.6	1+	#7.11.12
CLAYTON	6	#3	3	#2.7	1+	#4.8.9	1	#1.9.10	1+	#5.6	1+	#7.11.12
CONCORD	6	#3	5	#2.7	1+	#4.8.9	3	#1.9.10	1+	#5.6	1+	#7.11.12
COUNTY	6	#3	5	#2.7	1+	#4.8.9	3	#1.9.10	1+	#5.6	1+	#7.11.12
DANVILLE	6	#3	4	#2.7	1+	#4.8.9	2	#1.9.10	1+	#5.6	1+	#7.11.12
EL CERRITO	6	#3	3	#2.7	1+	#4.8.9	1	#1.9.10	1+	#5.6	1+	#7.11.12
FLOOD CONTROL	6	#3	3	#2.7	1+	#4.8.9	2	#1.9.10	1+	#5.6	1+	#7.11.12
HERCULES	6	#3	6	#2.7	1+	#4.8.9	1	#1.9.10	1+	#5.6	1+	#7.11.12
LAFAYETTE	6	#3	3	#2.7	1+	#4.8.9	1	#1.9.10	1+	#5.6	1+	#7.11.12
MARTINEZ	6	#3	3	#2.7	1+	#4.8.9	1	#1.9.10	1+	#5.6	1+	#7.11.12
MORAGA	6	#3	3	#2.7	1+	#4.8.9	1	#1.9.10	1+	#5.6	1+	#7.11.12
OAKLEY	6	#3	3	#2.7	1+	#4.8.9	1	#1.9.10	1+	#5.6	1+	#7.11.12
ORINDA	6	#3	3	#2.7	1+	#4.8.9	1	#1.9.10	1+	#5.6	1+	#7.11.12
PINOLE	6	#3	3	#2.7	1+	#4.8.9	1	#1.9.10	1+	#5.6	1+	#7.11.12
PITTSBURG	6	#3	4	#2.7	1+	#4.8.9	2	#1.9.10	1+	#5.6	1+	#7.11.12
PLEASANT HILL	6	#3	3	#2.7	1+	#4.8.9	1	#1.9.10	1+	#5.6	1+	#7.11.12
RICHMOND	6	#3	5	#2.7	1+	#4.8.9	3	#1.9.10	1+	#5.6	1+	#7.11.12
SAN PABLO	6	#3	3	#2.7	1+	#4.8.9	1	#1.9.10	1+	#5.6	1+	#7.11.12
SAN RAMON	6	#3	4	#2.7	1+	#4.8.9	2	#1.9.10	1+	#5.6	1+	#7.11.12
WALNUT CREEK	6	#3	4	#2.7	1+	#4.8.9	2	#1.9.10	1+	#5.6	1+	#7.11.12



1. 2015 Community Watershed Stewardship Grant Program
2. May 2015 "Bringing Back the Natives" Garden Tours
3. 6 "Use of Free Media" BASMAA Press Releases
4. Program Participation on the Contra Costa Watershed Forum
5. "Be Classy Not Trashy" Youth Outreach Litter Campaign
6. Mr. Funnelhead School, City/County Events and TV Ads
7. Our Water Our World (Includes Labeling/Outreach Events at Stores)
8. Green Business Program
9. Website: CcleanWater.org Community Calendar
10. Website: MyGreenGarden.org
11. Pesticides Linger Campaign
12. Petstricides Campaign

ATTACHMENT # 10

**Contractors' Certification(s) or Equivalent
Section C.9.d**

Clark Pest Control Recognizes



**Completion Date:
10/23/2014**

2 Hours, IPM

ATTACHMENT # 11

City's Municipal Code

Chapter 8.23- Plastic Carryout Bags

and

Chapter 8.18- Source Reduction & Recycling

Section C.10.d - PART A

ORDINANCE NO. 1381 C.S.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

SECTION 2.

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

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

CHAPTER 8.18
REDUCTION AND RECYCLING

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

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

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

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

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

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

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

~~8.18.370 Plastic Film Reporting Requirements.~~

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

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

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

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

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

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

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

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

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

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

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

~~8.18.380 Plastic Film Packaging Exemptions.~~

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

SECTION 3.

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

CHAPTER 8.23 CARRYOUT BAGS

8.23. Carryout Bags

8.23.010 Definitions.

8.23.020 Plastic Carryout Bags Prohibited.

8.23.030 Permitted Bags.

8.23.040 Regulation of Recycled Paper Carryout Bags for Retail Establishments.

8.23.050 Use of Reusable Bags.

8.23.060 Inspection

8.23.070 Enforcement.

8.23.010. Definitions.

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

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

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

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

8.23.020 Plastic Carryout Bags Prohibited.

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

8.23.030 Permitted Bags.

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

8.23.040 Regulation of Recycled paper Carryout Bags for Retail Establishments.

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

8.23.050 Use of Reusable Bags.

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

8.23.060 Inspection.

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

8.23.070 Enforcement.

1. The City Manager and Chief of Police or their designees are authorized to promulgate regulations and to take any and all other actions reasonable and necessary to enforce this Chapter, including, but not limited to, investigating violations, issuing citations, and entering the premises of any Retail Establishment or Public Eating Establishment during business hours. Other City staff may assist with this enforcement responsibility by entering the premises of a Retail Establishment or Public Eating Establishment as part of their regular inspection functions and reporting any alleged violations to the City Manager, Chief of Police or his/her designee.
2. If any of those individuals specified above determine that a violation of this Chapter has occurred, he/she will issue a written warning notice to the Operator of the retail Establishment or Public Eating Establishment that a violation has occurred and the potential penalties that will apply for future violations.
3. Any Retail Establishment or Public Eating Establishment that violates or fails to comply with any of the Requirements of the Chapter after a written notice has been issued for a previous violation shall be guilty of an infraction punishable as specified in Title 1 of this Code.

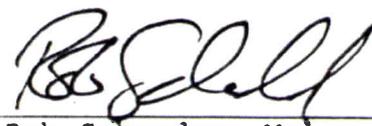
SECTION 4. Severability. It is the intent of the City Council of the City of Martinez to supplement applicable state and federal law and not to contradict such law and this ordinance shall be construed consistently with that intention. If any section, subsection, sentence, clause, phrase or portion of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

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

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

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

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

APPROVED: 
Rob Schroder, Mayor

ATTEST: 
Deputy City Clerk

* * * * *

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

- AYES: Councilmembers AnaMaria Avila Farias, Lara DeLaney, Mark Ross, Vice Mayor Michael Menesini, Mayor Rob Schroder
- NOES: None
- ABSENT: None
- ABSTAIN: None


RICHARD G. HERNANDEZ
CITY CLERK, CITY OF MARTINEZ

CHAPTER 8.18 - SOURCE REDUCTION AND RECYCLING**8.18.010 - Violations.**

Unless otherwise provided hereinafter, any person, including an authorized recycler, violating any Section of this Chapter shall be deemed guilty of a misdemeanor. Each day upon which a violation of this Chapter continues shall be deemed a separate offense hereunder and shall be punishable as such.

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

8.18.020 - Definitions.

For the purposes of this Chapter, the following words and phrases shall have the meanings ascribed to them by this Section:

1. **Approved Recycling Collection Program.** A recycling collection program operated by an authorized recycler under a contract, franchise agreement, or license with the City.
2. **Approved Recycling Container.** The bag, box, or other container supplied by or identified by the City or an authorized recycler as the container into which recyclable materials shall be placed and which shall be located at the curb or other collection station.
3. **Authorized Recycler.** The City or a person authorized by a City contract or license to collect recyclable materials.
4. **Authorized Solid Waste Container.** A receptacle for solid waste conforming to the specifications of this Chapter or to regulations as may from time to time be promulgated and adopted by the City pursuant to this Chapter.
5. **Bulky Waste.** Large items of solid waste such as appliances, furniture, large auto parts, trees, branches, stumps and other oversize wastes whose large size precludes or complicates their handling by normal collection, processing or disposal methods.
6. **CFC-Processed Food Packaging.** Any food packaging which uses chlorofluorocarbons ("CFCs") as blowing agents in its manufacture. Chlorofluorocarbons are the family of substances containing carbon, fluorine and chlorine, having no hydrogen atoms and no double bonds.
7. **Collection Station.** An approved location at which solid waste, refuse, or recyclable material is placed in containers for collection by the City, the authorized collector, or an authorized recycler.
8. **Compost Operation.** A process whereby the biological decomposition of organic wastes is controlled so as to yield a safe and nuisance free product.
9. **Curbside Recycling Collection Program.** The City's curbside recycling program by which recyclables are picked up from single-family residences without payment of any redemption value to the property owner.
10. **Development Project.** Means any of the following:
 - a. A project for which a building permit is required for a commercial, industrial, or institutional building, marina, or residential building having five (5) or more living units, where solid waste is collected and loaded and any residential project where solid waste is collected and loaded in a location serving five (5) or more living units.
 - b. Any new public facility where solid waste is collected and loaded and any improvements for areas of a public facility used for collecting and loading solid waste.

11. **Donor.** The person taking recyclables to a recycling facility or a person placing recyclable material at the curb or other recycling collection station for scheduled collection.
12. **Hazardous Waste.** A waste, or combination of wastes, which because of its quantity, concentration, or physical chemical, or infectious characteristics may either:
 - a. Cause, or significantly contribute to, an increase in mortality or an increase in serious, irreversible, or incapacitating, reversible illness.
 - b. Pose a substantial present or potential hazard to human health or environment when improperly treated, stored, transported, or disposed of, or otherwise managed.
13. **Multi-Family Unit.** A dwelling unit which includes two or more individual living units and which receives communal refuse and/or recycling services.
14. **Non-Residential Establishment.** A business, commercial, industrial and other types of premises other than single- family and multi-family residential and includes without limitation all commercial and industrial use classifications.
15. **Place or Premises.** Every dwelling house, dwelling unit, apartment house or multiple-dwelling building, trailer or mobile home park, store, restaurant, rooming house, hotel, motel, office building, department store, manufacturing, processing or assembling shop or plant, warehouse and every other place or premises where any person resides, or any business is carried on or conducted within the City.
16. **Plastic Film.** Plastic film includes plastic shopping and drycleaning bags, and shrink wrap used to wrap pallets for shipping. This material is generally coded "4" for low density polyethylene and "2" for high density polyethylene.
17. **Polystyrene Plastic.** A thermoplastic petrochemical material utilizing a styrene monomer and a blowing agent compound which is used to produce molded expanded or extruded polystyrene plastic foam.
18. **Post-Consumer Recycled Material.** A finished material which would normally be disposed of as a solid waste having completed its life cycle as a consumer item, and which is separated or collected separately from the waste stream and made available for reuse as a raw material.
19. **Recyclable Material or Recyclables.** Refuse material generated or collected at a place or premises, and in a condition such that it can be re-manufactured or reprocessed into usable materials or new products.
20. **Recycle or Recycling.** The process of separating and collecting used materials which would otherwise become solid waste, for the purpose of reprocessing them to create new materials to be returned to the economic mainstream.
21. **Recycling Facility.** A center for the acceptance by donation, redemption, or purchase of recyclable materials from the public and includes the facilities regulated by Chapter 22.37.
22. **Refuse.** All putrescible and nonputrescible solid and liquid wastes (except sanitary sewage and storm water), whether combustible or noncombustible, and includes waste and recyclable material.
23. **Retail Food Establishment.** All sales outlets, stores, shops, restaurants, vending machines, vehicles, or other places of business located within the City which sell or convey ready-to-eat foods or beverages directly to the ultimate consumer for immediate consumption.
- 24.

Returnable. Take out food packaging, such as but not limited to, soft drink bottles and milk containers that are capable of being returned to the distributor or supplier for reuse as the same food or beverage container at least once.

25. **Single-Family Unit.** A dwelling which receives individual refuse and curbside recycling service.
26. **Solid Waste.**
 - a. "Solid waste" means all putrescible and nonputrescible solid, semisolid, and liquid wastes, including garbage, trash, paper, rubbish, ashes, industrial wastes, demolition and construction wastes, abandoned vehicles and parts thereof, discarded home and industrial appliances, dewatered, treated, or chemically fixed sewage sludge which is not hazardous waste, manure, vegetable or animal solid and semisolid wastes, and other discarded solid and semi-solid wastes, provided, however, that solid waste does not include recyclable material.
 - b. "Solid waste" does not include hazardous waste or low-level radioactive waste regulated under Chapter 7.6 (commencing with Section 25800) of Division 20 of the California Health and Safety Code.
 - c. "Solid waste" does not include medical waste which is regulated pursuant to the Medical Waste Management Act Chapter 6.1 (commencing with Section 25015) of Division 20 of the California Health and Safety Code, provided that the medical waste, whether treated or untreated, is not disposed of at a solid waste facility. Medical waste which has been treated and which is deemed to be solid waste shall be regulated pursuant to this Chapter.
27. **Take-Out Food.** Prepared foods or beverages requiring no further preparation to be consumed and which are normally consumed within one hour of purchase. Take-out food includes food prepared for consumption on a restaurant's premises but not entirely consumed by the purchaser, with leftovers boxed, bagged or wrapped for later consumption off premises. Take-out food does not include food packaged and sealed by a distributor or supplier prior to being received by a retail food establishment.
28. **Take-Out Food Packaging.** All containers, boxes, bags, cups, lids, cans, trays, wraps, straws, utensils, and napkins provided with take-out food and beverages sold at retail food establishments.
29. **Transfer or Processing Station.** Those facilities utilized to receive refuse, temporarily store, separate, convert, or otherwise process the materials in the refuse, or to transfer the refuse directly from smaller to larger vehicles for transport, and those facilities utilized for transformation.
30. **Yard Waste.** Organic material from trees, shrubs, grass and similar vegetation. Yard waste may also be designated as recyclables by the City.
31. Unless defined above, the terms used in this Chapter shall have the same meaning as the same terms are defined in Chapter 8.16.

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

8.18.030 - Ownership of Recyclable Materials.

A.

All recyclable materials, upon being placed by the generator into an approved recycling container and placed at an approved collection station, shall become the property of the authorized recycler owning the recycling container, unless otherwise provided in a contract, license, or franchise agreement.

- B. Unless otherwise provided in an agreement, the City maintains the right to salvage recyclable materials placed in authorized solid waste containers for collection by the authorized collector.

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

8.18.040 - Rules and Regulations—Appeal Process.

- A. The City Manager, or his/her designated representative, may adopt such rules and regulations as may be necessary for the proper administration and enforcement of this Chapter. Such regulations may include: (1) the required frequency of collection from various types of places and premises; (2) the types of special containers required for certain classes of recyclable materials; (3) the types of special containers required for certain classes of places and premises; and (4) the licensing of authorized collectors and recyclers.
- B. Unless otherwise provided in an agreement, the City Manager or his/her designated representative shall resolve all disputes concerning the administration or enforcement of this Chapter. Any affected person who is dissatisfied with the determination of the City Manager may appeal the same to the City Council. Such appeal must be in writing and set forth the reasons for such appeal. The appeal must be filed with the City Clerk within ten (10) days of the City Manager's decision and must be accompanied by the fee set by resolution of the City Council. No alleged violation of this Chapter shall be permitted, or be continued during the time any such appeal is pending.

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

8.18.050 - Inspection for Sanitation.

The City Manager or other duly authorized representative of the City may cause all places or premises governed by this Chapter to be inspected from time to time to determine whether the provisions of this Chapter are complied with. Such inspections shall be conducted in accordance with the law.

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

8.18.060 - Removal Generally.

- A. All recyclable material placed in approved recycling containers for collection shall be collected according to a schedule established by the City Manager or his/her designated representative or as provided in a license, contract, or franchise agreement between an authorized collector or an authorized recycler and the City.
- B. It shall be unlawful for any person to handle, haul, collect, transport, store, transfer, process, accumulate, or dispose of recyclable material in such a manner as to cause a nuisance.

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

8.18.070 - Recycling Facilities and Transfer Stations.

- A. Recycling facilities must comply with all provisions in Chapter 22.37 of the Municipal Code.
- B. The City may designate one or more intermediary transfer or processing stations of its choice and direct any authorized collector or authorized recycler to deposit collected refuse, recyclable material and/or solid waste in said facility.

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

8.18.080 - Prohibited Disposal.

Except as authorized in this Chapter, it shall be unlawful for any person to:

1. Throw, bury, deposit, or cause to be thrown or deposited, any refuse, or allow any collection of same to remain in or upon any public right-of-way, watercourse, waterway, levees or banks of watercourses or waterways, or upon any premises whatsoever other than in an approved disposal area or collection station or an authorized solid waste container or approved recycling container.
2. Throw, cast, place, sweep, or deposit anywhere within the City, any refuse in such a manner that it may be carried or deposited by the elements upon any street, sidewalk, alley, parkway, or other public place, or onto any private premises within the City.
3. Deposit any refuse in any City sewer or plumbing fixture or pipe connected thereto, except through a mechanical device (garbage disposal) which shreds or grinds solid waste material.
4. Burn refuse within the City.
5. Deposit any household or business refuse into street litter receptacles which the City may place and maintain, or authorize to be placed and maintained, at such locations as are deemed necessary for public convenience.
6. Deposit refuse in a container belonging to another person, or provided for premises in which the person does not reside, except with the permission of the owner of the container or premises.
7. Deposit any solid waste in a receptacle or container specifically identified for the collection of recyclable materials.
8. Deposit in any refuse container any hazardous waste, explosive, highly flammable or otherwise hazardous material or substance.

The City may, by resolution or amendment of this Chapter, add other materials as being prohibited from deposit in any container containing refuse to protect the public's health and safety and to achieve state mandated waste diversion goals.

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

8.18.090 - Exceptions—Disposal Permitted.

- A. Refuse may be fed to animals on the premises where such refuse is produced, provided that the premises are always kept in a sanitary condition to the satisfaction of the City Manager or other authorized agent of the City; and provided further that the keeping and feeding of such animals shall at all times conform to the applicable ordinances and regulations of those entities governing the same now in force or which thereafter may be enacted or promulgated.
- B. Refuse may be disposed and used in a compost operation, provided that such operation at all times conforms to the applicable ordinances and regulations of those entities governing the same now in force or which thereafter may be enacted or promulgated.

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

8.18.100 - Mandatory Duty to Recycle.

- A. A mandatory obligation is imposed on each responsible person occupying any premise to separate and recycle all recyclable materials from the refuse generated on the premise.

- B. The duty to recycle imposed herein may be discharged through the use of the City's curbside recycling collection program provided by the City's authorized recycler, an approved recycling collection program at a non-residential establishment provided by an authorized recycler licensed by the City, or at a recycling facility approved by the City.
- C. This Chapter does not limit the right of a person to donate, sell or otherwise dispose of recyclable materials in a fashion different than that described in subsection B so long as the disposal otherwise complies with this Chapter.

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

8.18.110 - Recycling Collection—Single-Family and Multifamily Residential Subscription Required.

- A. Except as otherwise provided by this Chapter, the owners or occupants of all single-family residential occupied premises/units shall subscribe to the approved curbside recycling program provided by the City's authorized recycler as herein specified.
- B. The owner or occupancy of each single-family and multifamily occupied premise/unit shall subscribe for recycling services within 7 days of occupancy of the premises. If the owner occupant fails to subscribe for service, the authorized recycler shall give the owner or occupant written notification that such service is required.
- C. Nothing in this Chapter shall prohibit an occupant or owner of any single-family and multi-family occupied premise from regularly disposing of recyclables at an authorized recycling facility or other approved recycling collection service, either personally or through the uncompensated services of another, in lieu of subscribing for the approved curbside recycling collection service provided by the City's authorized recycler. Any person desiring exemption from this service shall make an application to the City Manager or his/her designated representative indicating the reasons for such exemption. The City Manager shall grant such exemption subject to the requirement that any person disposing of his/her/its recyclables at an authorized recycling facility or approved recycling collection service and shall retain receipts issued by the recycling facility and/or service for at least 1 year to demonstrate evidence of regular disposal of recyclables without benefit of subscription to the recycling collection services provided by the City's authorized recycler.

(Ord. 1317 C.S. § II, 2004; Ord. 1272 C.S. § 3, 2000; Ord. 1198 C.S., 1993.)

8.18.120 - Collection—Non-Residential Subscription Required.

- A. Except as otherwise provided by this Chapter, no later than January 1, 1995, all non-residential establishments shall subscribe to an approved recycling collection program provided by an authorized recycler licensed by the City as herein specified, and for such service a charge may be collected as agreed upon between the generator and the authorized recycler.
- B. If any person shall fail to subscribe to an approved recycling collection program provided by an authorized recycler licensed by the City or violates any other provision of this Section, said violation shall be an infraction and shall be presumed to be a nuisance upon the premises.

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

8.18.130 - Failure to Pay Authorized Recycler.

It is unlawful for any person subscribing to an approved recycling program as provided in this Chapter to willfully fail, neglect, or refuse to pay to the authorized recycler the rate provided by resolution of the City Council, by ordinance (if required by law), by an agreement between the City and the authorized recycler, or as determined through an agreement between the generator and the authorized recycler.

(Ord. 1272 C.S. § 3, 2000; Ord. 1198 C.S., 1993.)

8.18.140 - Collection Billing.

An authorized recycler is responsible for the collection of any recycling fee on behalf of the City and the authorized recycler. An authorized recycler may bill its customers in advance of service, but in no case more than 2 months in advance of service.

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

8.18.150 - Collection Schedule.

- A. Collection of recyclables through an approved recycling collection program may occur 6 days per week, excluding Sundays, between the hours of 6:00 a.m. and 7:00 p.m. in residential and commercial districts, and in industrial districts by hours approved by the City Manager or his/her designated representative.
- B. The City's approved curbside recycling collection program will not be operated on legal holidays as approved by the City. The authorized recycler shall be required to provide collection during the week of the holiday and shall be required to provide customers with advance notice of any change to scheduling.

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

8.18.160 - Recycling Licensing Requirements.

- A. Unless otherwise provided in this Chapter, no one other than an authorized recycler shall collect and transport recyclables.
- B. An authorized recycler shall obtain a current license from, or enter into a contract, or franchise agreement with the City, as determined by the City Council, authorizing the recycler to handle, haul, collect, transport, store, transfer, process, or market recyclable materials within the City, except as otherwise provided by state or federal law. Such license, contract, or franchise agreement may be revoked by the City Council for noncompliance with the provisions of said license, contract, or franchise agreement or for violations of the provisions of this Chapter or any pertinent federal, state or local law. The terms and conditions under which an authorized recycler is required to operate shall be specified in the applicable license, contract, and/or franchise, and shall be administered by the City Manager or his/her designated representative. The fees and rates, if any, for such collection and processing and marketing operations shall be established by resolution of the City Council, by ordinance (if required by law) or by agreement with the City.
- C. It shall be unlawful for any person to handle, haul, collect, transport, store, transfer, process, or market recyclable materials within the City, except as otherwise provided in this Chapter or, in the case of an emergency, as authorized the City Council.

(Ord. 1272 C.S. § 5, 2000; Ord. 1198 C.S., 1993.)

8.18.170 - Nonprofit Organization Recycling Fund Raising Permits.

A recycling fund raising permit shall be required for any nonprofit organization wishing to collect and haul recyclable materials. Such permit shall be obtained from the City Manager or his/her designee and shall be granted only if the following conditions have been, or will be, complied with:

1. Only recyclable materials shall be collected and hauled.
2. Collection schedule shall not conflict with collection by authorized solid waste collectors and authorized recyclers.
3. Such recycling activities shall be incidental to the main purpose of the nonprofit organization.
4. Reporting information on categories and volume of recyclable materials collected shall be provided to the City as prescribed by the City.
5. The organization demonstrates to the City Manager or his/her designee that the organization is nonprofit.

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

8.18.180 - Exceptions to Licensing and Franchising Requirements.

No license, franchise or contract shall be required for a person or business:

1. Handling, hauling, or transporting recyclable materials from his/her own residence or business for purposes of recycling of same at an authorized recycling facility or transfer station, provided, however, that the person or business is not engaged in the business of handling, hauling, collecting, transporting, storing, transferring or processing of solid waste.
2. Transporting recyclable materials over the streets of the City, where all of such recyclable materials so transported originates or originated: (a) outside the limits of the City; or (b) from a landscape maintenance work site and is being transported to another location outside the City or to an authorized disposal area, compost operation, or transfer station.

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

8.18.190 - Interference with Authorized Recyclers Prohibited.

It shall be unlawful for any person in any manner to interfere with the handling, hauling, collecting, transporting, storing, transfer- ring or processing of recyclable materials by an authorized recycler.

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

8.18.200 - Unauthorized Collection Prohibited.

Commencing at 12:01 a.m. on the day preceding the day designated for collection of recyclable materials, no other person other than the generator or the authorized recycler shall remove recyclable material which has been placed in an approved recycling container at a designated recycling collection station. Each unauthorized collection from one or more designated recycling collection stations shall constitute a separate and distinct offense punishable as provided in this Chapter.

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

8.18.210 - Civil Action by Authorized Recycler.

This Chapter does not limit the right of an authorized recycler to bring a civil action against a person who violates Section 8.18.200 A criminal conviction for such violation does not exempt a person from a civil action brought by an authorized recycler.

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

8.18.220 - Requirements Generally for Vehicles, Conveyances, and Containers.

Except for vehicles, conveyances, and containers used by persons described in Sections 8.18.170 and 8.18.180, all vehicles, conveyances or containers used for handling, hauling, collecting, transporting, storing, transferring or processing recyclables within or through the City shall be:

1. of such construction as to comply fully with all laws, rules and regulations of the State pertaining thereto.
2. maintained in a clean and sanitary condition.
3. uniformly painted.
4. include the name and phone number of the authorized recycler in letters not smaller than six inches high.

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

8.18.230 - Collection Vehicles and Hauling Requirements for Authorized Recyclers.

Except for vehicles used by persons described in Sections 8.18.170 and 8.18.180, an authorized recycler who conveys, handles, hauls, collects, transports, stores, transfers or processes recyclables within or through the City shall comply with the following requirements:

1. Recyclables shall be hauled in all-metal, watertight bodied motor trucks, of sufficient strength to withstand fire within, without endangering persons or property, and to prevent spillage, leakage or escape of noxious gases.
2. Each truck shall be equipped with covering drawn over the load as completed to full depth. Recyclables in the truck shall be contained in a manner so that the contents do not sift through or fall upon the street and do not blow upon the street or adjacent property. Any spillage of materials shall be immediately cleaned up at the expense of the authorized recycler.
3. The trucks shall be registered with the Department of Motor Vehicles and shall be kept in good repair.
4. In addition to the name and phone number of the authorized recycler, each collection truck shall also include the truck number in letters not smaller than six inches high.

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

8.18.240 - Recycling Container Requirements.

- A. Authorized recyclers shall provide each owner or occupant of a single-family residential unit one or more approved recycling containers to use for storage and collection of recyclables.
- B. Authorized recyclers shall provide the management of multi-family units and other non-residential establishments sufficient approved recycling containers to use for storage and collection of recyclables.
- C. With the permission of the respective owner, persons residing in a multi-family dwelling complex and tenants of non-residential establishments may share in the use of containers furnished or approved by an authorized recycler pursuant to regulations prescribed by the City.
- D. An approved recycling container shall at all times be kept in good, usable and sanitary condition.
- E. Approved recycling containers provided by an authorized recycler remain the property of the City or the authorized recycler as specified by agreement between them.

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

8.18.250 - Recycling Container Placement.

- A. No recycling container, other than one owned by the City, shall be placed or kept in or on any public street, sidewalk, footpath or any public place whatsoever, or remain in public view from any public right-of-way except as herein provided. No person shall place a container so that either the sidewalk or street gutter is obstructed.
- B. Approved recycling containers are permitted to be placed in public view and on a public street, sidewalk or footpath only during the forty-eight hour period commencing at 12:01 a.m. on the day preceding the day of scheduled pick-up and terminating at 12:01 a.m. on the day following such pick-up.
- C. For curbside pick-up, the collection station shall be the street curb line adjacent to such premises, and approved recycling containers shall be placed in the location by the occupant of such premises for collection by the authorized recycler.
- D. The owners of multi-family residential complexes and other non-residential establishments which receive communal refuse and recycling services shall provide and maintain space within or adjacent to each trash enclosure, or adjacent to each dumpster or other trash container for placement of sufficient approved recycling containers.
- E. Each person who has an approved recycling container shall keep the area where the container is located in a clean, safe and sanitary condition.

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

8.18.260 - Recycling Collection Site Plan Required— Existing Structures.

- A. Each owner of a multi-family residential complex and other non-residential establishments shall ensure that a recycling collection site Plan is submitted to the City Manager or his/her designee. The Plan shall:
 - 1. Include a waste audit on a form to be prescribed by the City which shall identify the categories and volume of recyclables generated on the property.
 - 2. Designate space on the property to be used for collection of all recyclable materials generated on the property.
 - 3. Identify the means of recycling to be used by the property, such as reverse vending machines, off-site collection facilities, mobile recycling units, on-site or off-site processing facilities.
 - 4. Identify the means and frequency of any off-site transport of recyclables.
 - 5. Identify the contact person responsible for coordinating the recycling collection site plan.
- B. The first Plan shall be submitted to the City by January 1, 1994, and thereafter upon reasonable notice by the City.

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

8.18.270 - Recycling Collection Site Plan Required—New Development Projects.

On or after September 1, 1993, in addition to the requirements of Section 8.18.260, any new development project and/or any project for which an application for a building permit is submitted for modifications that meet one or both of the conditions below shall also meet all the requirements of Section 8.18.272:

- 1. Modification to the project adds 30% or more to the existing floor area, or
- 2. The price of modification exceeds 10% of the then current assessed value of the subject parcel.

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

8.18.272 - Recycling Collection Site Plan Design Standards—New Development Projects.

- A. The design and construction of the recycling area(s) shall be compatible with surrounding land uses and shall be located so they are at least as convenient as the location where solid waste is collected. Areas for collecting and loading recyclable materials should be adjacent to the solid waste collection area(s) and shall be adequate in capacity, number, and distribution to serve the development project.
- B. Dimensions of the recycling area shall accommodate an adequate number of containers consistent with current methods of collection and loading of recyclable materials generated by the development project.
- C. A sign clearly identifying all recycling and solid waste collection and loading areas and the materials accepted therein shall be posted adjacent to all points of access to the recycling area(s).
- D. Driveways or travel aisles shall provide unobstructed access for collection vehicles and personnel and provide at least minimum clearance required by the collection methods and vehicles utilized by the authorized recycler in the area in which the development project exists.
- E. Residential developers and property owners are encouraged to include recycling areas or systems within the residence; such as roll-out drawers below the sink for recycling receptacles; fireproof, cleanable, secure chutes from the living space to the space for collecting and loading recyclable materials, etc. The recommended internal storage space for recyclables for individual living units of residential development projects is three (3) cubic feet.

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

8.18.280 - Recycling Collection Site Plan Approval.

- A. The City Manager or his/her designee shall approve the Plan for conformance to the requirements and intent of this Chapter and consistency with provisions of the Municipal Code.
- B. The applicant shall be notified in writing of the action taken by the City Manager. Each Plan submitted under 8.18.260 must be fully implemented within three (3) months after the approval date and/or in the case of new development projects within three (3) months from receiving occupancy permit.
- C. If the Plan is denied, the applicant must resubmit a revised Plan within one (1) month after the denial date.

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

8.18.300 - Food Packaging Voluntary Phase Out Period.

The City encourages the immediate, voluntary phase out of take-out food packaging sold or offered at retail food establishments within the City, that is neither returnable, nor made with a significant amount of post-consumer recycled material.

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

8.18.310 - Returnable and Recyclable Food Packaging.

- A. On and after January 1, 1995 at least 25% by volume of each retail food establishment's packaging in which take-out food is sold or provided to customers or which is kept, purchased or obtained for this purpose, shall be returnable or recyclable.
- B.

On and after January 1, 1997 at least 50% by volume of each retail food establishment's packaging in which take-out food is sold or provided to customers or which is kept, purchased or obtained for this purpose, shall be returnable or recyclable.

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

8.18.320 - Prohibited Food Packaging.

On and after January 1, 1995 no retail food establishment shall purchase, obtain, keep, sell, distribute or otherwise use in its business any polystyrene CFC-processed take-out food packaging.

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

8.18.330 - Retail Food Establishment Reporting Requirements.

A. On and after January 1, 1995 a retail food establishment shall maintain a written statement from the take-out food packaging supplier or manufacturer specifying:

1. The identity of the packaging's manufacturer.
2. Whether the packaging is returnable.
3. Whether the packaging is recyclable.
4. The minimum amount of post-consumer recycled material in the packaging material.
5. That the packaging is not CFC-processed.

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

B. It shall be unlawful for any food packaging manufacturer or retail food establishment to make any misstatement of material fact to the City Manager or his/her designee regarding the returnable or recyclable nature of the packaging material or the use or non-use of CFCs in the manufacture of the packaging material.

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

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

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

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

8.18.340 - Food Packaging Exemptions.

Except as provided in Section 8.18.320, the City Manager or designee may exempt a retail food establishment or a take-out food packaging material from the provisions of this Chapter for a one-year period, renewable annually, upon proper written application and a showing of undue hardship or a showing that no appropriate substitute take-out food packaging is available. Such application shall include a list of all food packaging suppliers or manufacturers contacted regarding the availability of substitute take-out food packaging.

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

8.18.350 - Plastic Film Voluntary Phase Out Period.

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

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

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

- A. On and after January 1, 1995 at least 25% by volume of each retail establishment's shopping and/or drycleaning bags provided to customers shall be returnable or recyclable.
- B. On and after January 1, 1997 at least 50% by volume of each retail establishment's shopping and/or drycleaning bags provided to customers shall be returnable or recyclable.

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

8.18.370 - Plastic Film Reporting Requirements.

- A. On and after January 1, 1995 all retail establishments providing shopping and/or drycleaning bags to customers shall maintain a written statement from bag suppliers or manufacturers specifying:
 - 1. The identity of the bag manufacturer.
 - 2. Whether the bag is returnable.
 - 3. Whether the bag is recyclable.
 - 4. The minimum amount of post-consumer recycled material in the bag material.The written statement shall be made available to any person upon request.

- B. It shall be unlawful for any bag manufacturer or retail establishment to make any misstatement of material fact to the City Manager or his/her designee regarding the returnable or recyclable nature of the bag material.
- C. A retail establishment shall maintain written records evidencing its compliance with this Chapter.
- D. A retail establishment shall confirm its compliance with this Chapter on its annual business license renewal form.
- E. All statements and documents required by this Chapter shall be made available for inspection by the City Manager or his/ her designee.

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

8.18.380 - Plastic Film Packaging Exemptions.

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

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