



## City of Martinez

525 Henrietta Street, Martinez, CA 94553-2394

September 15, 2011

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

Dear Mr. Wolfe and Ms. Creedon:

Enclosed is the 2010 - 2011 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 fine and imprisonment for knowing violations.

Very truly yours,

A handwritten signature in blue ink, appearing to read "Tim Tucker".

Tim Tucker  
City Engineer

Enclosure

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Section 1 – Permittee Information

Background Information			
<b>Permittee Name:</b>	City of Martinez		
<b>Population:</b>	36,700		
<b>NPDES Permit No.:</b>	CAS612008 (San Francisco Bay RWQCB Permit) and/or CA00883313 (Central Valley RWQCB Permit)		
<b>Order Number:</b>	R2-2009-0074 (San Francisco Bay RWQCB) and/or R5-2010-0102 (Central Valley RWQCB)		
<b>Reporting Time Period (month/year):</b>	July / 2010 through June / 2011		
<b>Name of the Responsible Authority:</b>	July 1, 2010 through June 30, 2011	<b>Title:</b>	City Engineer
<b>Mailing Address:</b>	525 Henrietta Street		
<b>City:</b>	Martinez	<b>Zip Code:</b>	94553
		<b>County:</b>	Contra Costa
<b>Telephone Number:</b>	925-372-3562	<b>Fax Number:</b>	925-372-0257
<b>E-mail Address:</b>	ttucker@cityofmartinez.org		
<b>Name of the Designated Stormwater Management Program Contact (if different from above):</b>	Khalil Yowakim	<b>Title:</b>	Associate Civil Engineer
<b>Department:</b>	Engineering		
<b>Mailing Address:</b>	525 Henrietta Street		
<b>City:</b>	Martinez	<b>Zip Code:</b>	94553
		<b>County:</b>	Contra Costa County
<b>Telephone Number:</b>	925-372-3569	<b>Fax Number:</b>	925-372-0257
<b>E-mail Address:</b>	kyowakim@cityof martinez.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 are responsible for the following tasks: Street Sweeping, Water System Maintenance, Street Maintenance, Landscape Maintenance, Graffiti Removal, Vehicle Maintenance, and Building Maintenance.

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

Place an **X** in the boxes next to implemented BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type **NA** in the box. If one or more of these BMPs were not adequately implemented during the reporting fiscal year then indicate so and provide explanation in the comments section below:

<input checked="" type="checkbox"/>	Control of debris and waste materials during road and parking lot installation, repaving or repair maintenance activities from polluting stormwater
<input checked="" type="checkbox"/>	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.
<input checked="" type="checkbox"/>	Sweeping and/or vacuuming and other dry methods to remove debris, concrete, or sediment residues from work sites upon completion of work.

**Comments:**

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

Place an **X** in the boxes next to implemented BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type **NA** in the box. If one or more of these 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 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
<input checked="" type="checkbox"/>	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs

Comments: The City perform sidewalk cleaning in the downtown area (main Street) once a year. All water used is captured and disposed of properly.

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

Place an **X** in the boxes next to implemented BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type **NA** in the box. If one or more of these BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:

NA	Control of discharges from bridge and structural maintenance activities directly over water or into storm drains
X	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
X	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:

In-house monthly training on BMPs is conducted by staff.

**C.2.d. ► Stormwater Pump Stations**

Does your municipality own stormwater pump stations:  Yes  No

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

Complete the following table for dry weather DO monitoring and inspection data for pump stations<sup>1</sup> (add more rows for additional pump stations):

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

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

Summary:

Attachments:

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

Pump Station Name and Location	Date (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)

<sup>1</sup> Pump stations that pump stormwater into stormwater collection systems or infiltrate into a dry creek immediately downstream are exempt from DO monitoring.

C.2.e. ► Rural Public Works Construction and Maintenance			
Does your municipality own/maintain rural <sup>2</sup> roads:		<input type="checkbox"/>	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If your answer is <b>No</b> then skip to <b>C.2.f.</b>			
Place an <b>X</b> in the boxes next to implemented BMPs to indicate that these BMPs were implemented in applicable instances. 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 type="checkbox"/>	Control of road-related erosion and sediment transport from road design, construction, maintenance, and repairs in rural areas		
<input type="checkbox"/>	Identification and prioritization of rural road maintenance based on soil erosion potential, slope steepness, and stream habitat resources		
<input type="checkbox"/>	No impact to creek functions including migratory fish passage during construction of roads and culverts		
<input type="checkbox"/>	Inspection of rural roads for structural integrity and prevention of impact on water quality		
<input type="checkbox"/>	Maintenance of rural roads adjacent to streams and riparian habitat to reduce erosion, replace damaging shotgun culverts and excessive erosion		
<input type="checkbox"/>	Re-grading of unpaved rural roads to slope outward where consistent with road engineering safety standards, and installation of water bars as appropriate		
<input type="checkbox"/>	Inclusion of measures to reduce erosion, provide fish passage, and maintain natural stream geomorphology when replacing culverts or design of new culverts or bridge crossings		
Comments including listing increased maintenance in priority areas:			

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

<b>C.2.f. ► Corporation Yard BMP Implementation</b>			
Place an <b>X</b> in the boxes below that apply to your corporations yard(s):			
<input type="checkbox"/>	We do not have a corporation yard		
<input type="checkbox"/>	Our corporation yard is a filed NOI facility and regulated by the California State Industrial Stormwater NPDES General Permit		
<input checked="" type="checkbox"/>	We have a current <b>Stormwater Pollution Prevention Plan (SWPPP)</b> for the Corporation Yard(s)		
Place an <b>X</b> in the boxes below next to implemented SWPPP BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type <b>NA</b> in the box. If one or more of the BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:			
<input checked="" type="checkbox"/>	Control of pollutant discharges to storm drains such as wash waters from cleaning vehicles and equipment		
<input checked="" type="checkbox"/>	Routine inspection prior to the rainy seasons of corporation yard(s) to ensure non-stormwater discharges have not entered the storm drain system		
NA	Containment of all vehicle and equipment wash areas through plumbing to sanitary or another collection method		
<input checked="" type="checkbox"/>	Use of dry cleanup methods when cleaning debris and spills from corporation yard(s) or collection of all wash water and disposing of wash water to sanitary or other location where it does not impact surface or groundwater when wet cleanup methods are used		
<input checked="" type="checkbox"/>	Cover and/or berm outdoor storage areas containing waste pollutants		
Comments:			
If you have a corporation yard(s) that is not an NOI facility , complete the following table for inspection results for your corporation yard(s) or attach a summary including the following information:			
Corporation Yard Name	Inspection Date (1x/year required)	Inspection Findings/Results	Follow-up Actions
City of Martinez	September 2010	Inlet Filters are intact and have been changed	

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

#### C.3.a. ► New Development and Redevelopment Performance Standard Implementation Summary Report

*(For FY 10-11 Annual Report only)* Provide a brief summary of the methods of implementation of Provisions C.3.a.i.(1)-(8).

Summary:

- (1) The City of Martinez Municipal Code, Chapter 15.06 "Stormwater Management and Discharge Control", provides the legal authority to implement C.3 provision.
- (2) Water quality effects and mitigation measures are addressed in environmental reviews (e.g., CEQA). Any required mitigation measures will be included in the conditions of approval for that project.
- (3) The City of Martinez development review and permitting procedure(s) provide method for the implementation of C.3 provisions. The City follows procedures and design guidelines established in the CCCWP, C.3 Guidebook for implementing C.3 provisions. For regulated projects, the conditions of approval provide the mechanism to enforce the implementation of C.3 provision, and the installation and maintenance of BMPs. In general, preliminary stormwater control plan is required the application for development at the planning phase. The city required that the final stormwater control plan and the operation and maintenance plan with all construction details be submitted to the City for review and approval prior to issuing construction permits.
- (4) City staff received adequate training, through the Contra Costa County Clean Water Program, to review and implement the requirements of Provision C.3. Refer to Contra Costa County Clean Water Program on training at the countywide level.
- (5) The City provides handouts and information to developers, contractors, construction site operators and owner/builders regarding pollution control measures. Handouts are also provided with the issuance of encroachment and site development permits
- (6) For unregulated projects, the City discourages the excessive use of impervious surface and encourages the use of alternative pervious materials during the Planning/Building Department review process.
- (7) The City encourages the implementation of source control measures at unregulated projects subject to Planning/Building Department review.
- (8) The City is currently in the process of updating the General Plan which will integrate water quality/watershed protection with water supply, flood protection, habitat protection, groundwater recharge, and other sustainable development principles and policies.

**C.3.b. ► 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:

Refer to the C.3 New Development and Redevelopment section of the countywide program's FY 10-11 Annual Report for a description of pilot green street project activities conducted at the countywide or regional level.

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

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

**C.3.c. Low Impact Development Reporting**

Refer to Countywide program annual reports and/or a BASMAA summary report will describe the submittals made during FY 10-11 (i.e., Biotreatment Soil Specifications, Special Projects Proposal, Feasibility/Infeasibility Criteria Report, and Green Roof Specifications).

**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 table

**(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:

Foxwood Community, Subdivision 9103: The annual inspection report is incomplete. The report should be received from the HOA prior to the rainy season. City Staff conducted a routine inspection of the BMPs for the project (bio retention facility and a CDS unit) on January 24, 2011 and found it in good repair and operational as intended. No required maintenance reported. The annual inspection to be performed in accordance with operation and maintenance plan for the project.

**(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:

Based on Last year annual inspection and the City's routine inspection on January 24, 2011, the PMPs facilities performed adequately. It will be beneficial to educate HOA personal on the importance of prioritizing inspection and complete the annual inspection report in a timely manner.

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

Project Name Project No.	Project Location <sup>3</sup> , Street Address	Name of Developer	Project Phase No. <sup>4</sup>	Project Type & Description <sup>5</sup>	Project Watershed <sup>6</sup>	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft <sup>2</sup> )	Total Replaced Impervious Surface Area (ft <sup>2</sup> )	Total Pre- Project Impervious Surface Area <sup>7</sup> (ft <sup>2</sup> )	Total Post- Project Impervious Surface Area <sup>8</sup> (ft <sup>2</sup> )
<b>Private Projects</b>											
Berrellesa Palms	310 Berrellesa Street, Martinez (APN 373-243-001). It is located at the intersection of Buckley Street and Berrellesa Street	Resources for Community Development (RCD)	One Phase	This is a redevelopment project. It will construct 49 Senior apartment units. The units will be clustered into two stories structures built over a common garage. All existing storage yard improvement at the site will be removed. The project will also replace curb, gutter and sidewalk along the frontage of the property	Alhambra Creek	1.03	1.22 (including street improvements)	29,412	6,013	29,412	29,412

<sup>3</sup> Include cross streets

<sup>4</sup> If a project is being constructed in phases, indicate the phase number and use a separate row entry for each phase. If not, enter "NA".

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

<sup>6</sup> State the watershed(s) in which the Regulated Project is located. Optional but recommended: Also state the downstream watershed(s)

<sup>7</sup> For redevelopment projects, state the pre-project impervious surface area.

<sup>8</sup> For redevelopment projects, state the post-project impervious surface area.

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

Project Name Project No.	Project Location <sup>3</sup> , Street Address	Name of Developer	Project Phase No. <sup>4</sup>	Project Type & Description <sup>5</sup>	Project Watershed <sup>6</sup>	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft <sup>2</sup> )	Total Replaced Impervious Surface Area (ft <sup>2</sup> )	Total Pre- Project Impervious Surface Area <sup>7</sup> (ft <sup>2</sup> )	Total Post- Project Impervious Surface Area <sup>8</sup> (ft <sup>2</sup> )
<b>Public Projects</b>											
Rankin Aquatic Center	100 Buckley Street	City of Martinez	One Phase	Swimming pool facilities	Alhambra Creek	1.26	1.26	31,113	29,313	29,313	31,113
Rankin Park	End of Glen Drive	City of Martinez	One Phase	Replacement of existing park improvements; including path, play structures, restroom and concession	Alhambra Creek	1.87	1.87	19,829	17,908	19,445	21,366

Comments:  
 The total impervious area represents the impervious area having runoff factor of c=1

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

Project Name Project No.	Application Deemed Complete Date <sup>9</sup>	Application Final Approval Date <sup>9</sup>	Source Control Measures <sup>10</sup>	Site Design Measures <sup>11</sup>	Treatment Systems Approved <sup>12</sup>	Operation & Maintenance Responsibility Mechanism <sup>13</sup>	Hydraulic Sizing Criteria <sup>14</sup>	Alternative Compliance Measures <sup>15/16</sup>	Alternative Certification <sup>17</sup>	HM Controls <sup>18/19</sup>
<b>Private Projects</b>										
Berrellesa Palms	3/26/2009	9/9/2009	Efficient landscaping and irrigation system, covered trash enclosure, and stenciling storm drain	Clustering the residential units and required improvement to allow for courtyard and Landscaping areas	Bio retention facilities	Homeowner	1.b	NA	NA	HM not required. Impervious area is less than one acre
Comments: Site development permit has not been issued yet for Berrellesa Palms project. This Project is on hold due to funding issues.										

<sup>9</sup> For private projects, state project application deemed complete date and final discretionary approval date.

<sup>10</sup> List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.

<sup>11</sup> List site design measures approved for the project. Examples include: minimize impervious surfaces; conserve natural areas, including existing trees or other vegetation, and soils; construct sidewalks, walkways, and/or patios with permeable surfaces, etc.

<sup>12</sup> List all approved stormwater treatment system(s) to be installed onsite or at a joint stormwater treatment facility (e.g., flow through planter, bioretention facility, infiltration basin, etc.).

<sup>13</sup> List the legal mechanism(s) (e.g., O&M agreement with private landowner; O&M agreement with homeowners' association; O&M by public entity, etc...) that have been or will be used to assign responsibility for the maintenance of the post-construction stormwater treatment systems.

<sup>14</sup> See Provision C.3.d.i. "Numeric Sizing Criteria for Stormwater Treatment Systems" for list of hydraulic sizing design criteria. Enter the corresponding provision number of the appropriate criterion (i.e., 1.a., 1.b., 2.a., 2.b., 2.c., or 3).

<sup>15</sup> For Alternative Compliance at an offsite location in accordance with Provision C.3.e.i.(1), on a separate page, give a discussion of the alternative compliance site including the information specified in Provision C.3.b.v.(1)(m)(i) for the offsite project.

<sup>16</sup> For Alternative Compliance by paying in-lieu fees in accordance with Provision C.3.e.i.(2), on a separate page, provide the information specified in Provision C.3.b.v.(1)(m)(ii) for the Regional Project.

<sup>17</sup> Note whether a third party was used to certify the project design complies with Provision C.3.d.

<sup>18</sup> If HM control is not required, state why not.

<sup>19</sup> If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), bioretention unit(s), regional detention basin, or in-stream control).

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

Project Name Project No.	Is Funding Committed? <sup>20</sup>	Date Construction Scheduled to Begin <sup>20</sup>	Source Control Measures <sup>21</sup>	Site Design Measures <sup>22</sup>	Treatment Systems Approved <sup>23</sup>	Operation & Maintenance Responsibility Mechanism <sup>24</sup>	Hydraulic Sizing Criteria <sup>25</sup>	Alternative Compliance Measures <sup>26/27</sup>	Alternative Certification <sup>28</sup>	HM Controls <sup>29/30</sup>
<b>Public Projects</b>										
Rankin Aquatic Center	Yes	9/9/2009	Trash storage area is covered and designed properly. Storm drain stenciling installed, efficient landscaping and irrigation system installed.	Open space and landscaping areas were provided around the swimming pool. Removed landscaping were replaced.	Bio retention facilities	City of Martinez	1.b	NA	NA	Not required. Impervious surface is less than one acre
Rankin Park	Yes	7/28/2011	Trash	Impervious	Bio retention	City of Martinez	1.b	NA	NA	Not required.

<sup>20</sup> For public projects, enter “Yes” or “No” under “Is Funding Committed?” and enter a date under “Date Construction Scheduled to Begin”.

<sup>21</sup> List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.

<sup>22</sup> List site design measures approved for the project. Examples include: minimize impervious surfaces; conserve natural areas, including existing trees or other vegetation, and soils; construct sidewalks, walkways, and/or patios with permeable surfaces, etc.

<sup>23</sup> List all approved stormwater treatment system(s) to be installed onsite or at a joint stormwater treatment facility (e.g., flow through planter, bioretention facility, infiltration basin, etc.).

<sup>24</sup> List the legal mechanism(s) (e.g., O&M agreement with private landowner; O&M agreement with homeowners’ association; O&M by public entity, etc...) that have been or will be used to assign responsibility for the maintenance of the post-construction stormwater treatment systems.

<sup>25</sup> See Provision C.3.d.i. “Numeric Sizing Criteria for Stormwater Treatment Systems” for list of hydraulic sizing design criteria. Enter the corresponding provision number of the appropriate criterion (i.e., 1.a., 1.b., 2.a., 2.b., 2.c., or 3).

<sup>26</sup> For Alternative Compliance at an offsite location in accordance with Provision C.3.e.i.(1), on a separate page, give a discussion of the alternative compliance site including the information specified in Provision C.3.b.v.(1)(m)(i) for the offsite project.

<sup>27</sup> For Alternative Compliance by paying in-lieu fees in accordance with Provision C.3.e.i.(2), on a separate page, provide the information specified in Provision C.3.b.v.(1)(m)(ii) for the Regional Project.

<sup>28</sup> Note whether a third party was used to certify the project design complies with Provision C.3.d.

<sup>29</sup> If HM control is not required, state why not.

<sup>30</sup> If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), bioretention unit(s), regional detention basin, or in-stream control).

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

Project Name Project No.	Is Funding Committed? <sup>20</sup>	Date Construction Scheduled to Begin <sup>20</sup>	Source Control Measures <sup>21</sup>	Site Design Measures <sup>22</sup>	Treatment Systems Approved <sup>23</sup>	Operation & Maintenance Responsibility Mechanism <sup>24</sup>	Hydraulic Sizing Criteria <sup>25</sup>	Alternative Compliance Measures <sup>26/27</sup>	Alternative Certification <sup>28</sup>	HM Controls <sup>29/30</sup>
			receptacles will be provided throughout the park. Storm drain stenciling will be installed, efficient landscaping and irrigation system installed.	areas are minimized. Permeable pavers are used at entry plaza. Trees and landscaping will be installed. The design minimized impacting existing trees. Permeable surfaces are used under play structures.	facilities					Impervious surface is less than one acre

Comments:  
 Rankin Aquatic Center is complete. Minor punch list items remain.

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

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

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO) <sup>31</sup>	Party Responsible <sup>32</sup> For Maintenance	Date of Inspection	Type of Inspection <sup>33</sup>	Type of Treatment/HM Control(s) Inspected <sup>34</sup>	Inspection Findings or Results <sup>35</sup>	Enforcement Action Taken <sup>36</sup>	Comments
Wills Residence	4958 Alhambra Valley Road	Yes	Owner	6-30-2010	Final inspection	Treatment only; Flow through planter	Operational	NA	Construction accepted as complete.
MS 551-07 "Mullich"	5808 Alhambra Ave	Yes	Owner(s)	5-23-2011	Final Inspection	Treatment only; Bio-retention swale	Operational	NA	Construction accepted as complete.
Foxwood Community, Subdivision 9103	Morello Ave/Silva Court	No	Foxwood Owners Association	1-24-2011	Routine	Bio-Retention and CDS unit	Operational as intended. Annual inspection report	NA	This inspection is done by City staff as a part inspecting the facilities at least once every 5 years. Annual inspection report By HOA is expected this summer

<sup>31</sup> Indicate "YES" if the facility was installed within the reporting period, or "NO" if installed during a previous fiscal year.

<sup>32</sup> State the responsible operator for installed stormwater treatment systems and HM controls.

<sup>33</sup> State the type of inspection (e.g., 45-day, routine, follow-up, etc.).

<sup>34</sup> State the type(s) of treatment systems inspected (e.g., bioretention facility, flow-through planter, infiltration basin, etc...) and the type(s) of HM controls inspected, and indicate whether the treatment system is an onsite, joint, or offsite system.

<sup>35</sup> State the inspection findings or results (e.g., proper installation, improper installation, proper O&M, immediate maintenance needed, etc.).

<sup>36</sup> State the enforcement action(s) taken, if any, as appropriate and consistent with your municipality's Enforcement Response Plan.

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

**Program Highlights**

Provide background information, highlights, trends, etc.

The City updated its Enforcement Response Plan and Industrial and Commercial Business Inspection Plan to conform to the models prepared by the CCCWP. The Industrial and Commercial Business Inspection Plan contain facilities list for inspection, inspection frequencies and priorities of facilities required inspection. Central Contra Costa Sanitary District (CCCSD) conducts inspections on behalf of the City. CCCSD personnel are trained and qualified to conduct such inspections. The City participates in a countywide committee or work group. Refer to the C.4. Industrial and Commercial Site Controls section of the Program's FY 10-11 Annual Report for a description of activities of the countywide program and/or the BASMAA Municipal Operations Committee.

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

Do you have a Business Inspection Plan?

<input checked="" type="checkbox"/> <b>Yes</b>	<input type="checkbox"/> <b>No</b>
--	------------------------------------

If No, explain:

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

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

See attached list

**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 attached List

<b>C.4.c.iii.(1) ► Facility Inspections</b>		
Fill out the following table or attach a summary of the following information. Indicate your violation reporting methodology below.		
<input type="checkbox"/>	Permittee reports multiple violations on a site as one violation.	
<input checked="" type="checkbox"/>	Permittee reports the total number of discrete violations on each site.	
	<b>Number</b>	<b>Percent</b>
Number of businesses inspected (if known)	110	
Total number of inspections conducted	75	
Number of violations (excluding verbal warnings)	8	
Sites inspected in violation	6	75%
Violations <sup>37</sup> resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	7	88%
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) One site (on 55 Howe Road) received more than one notice of violation. Discharges were abated. Structural improvement to abate potential future discharges is being contemplated.		

<b>C.4.c.iii.(2) ► Frequency and Types/Categories of Violations Observed</b>	
Fill out the following table or attach a summary of the following information.	
<b>Type/Category of Violations Observed</b>	<b>Number of Violations</b>
Actual discharge (e.g. active non-stormwater discharge or clear evidence of a recent discharge)	14
Potential discharge and other	2
Comments: Discharge streams at a particular site are counted as one discharge per source of discharge per inspection per site	

<sup>37</sup> Total number of violations equals the number of initial enforcement actions (i.e. one violation issued for several problems during an inspection at a site). It does 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.4.c.iii.(2) ► Frequency and Type of Enforcement Conducted**

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

	<b>Enforcement Action</b> (as listed in ERP) <sup>38</sup>	<b>Number of Enforcement Actions Taken</b>	<b>% of Enforcement Actions Taken<sup>39</sup></b>
Level 1	Warning Notice	7	47%
Level 2	Notice of violation	8	53%
Level 3			
Level 4			
<b>Total</b>		15	100%

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

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

<b>Business Category<sup>40</sup></b>	<b>Number of Actual Discharge Violations</b>	<b>Number of Potential Discharge Violations</b>
Vehicle Service Facility	1	0
Food Service Facility	3	2
Contractor	3	3
Residential	1	0
Health Services Facilities	0	1

**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:

none
------

<sup>38</sup> Agencies to list specific enforcement actions as defined in their ERPs.

<sup>39</sup> Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

<sup>40</sup> List your Program's standard business categories.

<b>C.4.d.iii ► Staff Training Summary</b>				
<b>Training Name</b>	<b>Training Dates</b>	<b>Topics Covered</b>	<b>No. of Inspectors in Attendance</b>	<b>Percent of Inspectors in Attendance</b>
Commercial/Industrial Stormwater Inspection Training Workshop	2/ 24/ 2011	<ul style="list-style-type: none"> <li>• Overview of Model Business Inspection Plan and Model Enforcement Response Plan.</li> <li>• Contra Costa Green Business Program</li> <li>• Sampling and Assessing NOI Facilities</li> <li>• Identifying Mercury, PCBs, and Copper in the Field</li> <li>• Stormwater Compliance and Case Studies</li> <li>• Sewer Overflows</li> <li>• Stormwater Compliance and Enforcement</li> </ul>	CCCSD-7	CCCSD-88
CWP Priority Pollutant Workshop	7/ 22/ 2010	Priority Pollutant identification and Control	CCCSD-7	CCCSD-88
CWEA Pretreatment, Pollution Prevention, and Stormwater Annual Conference	2/28 -3/2/11	<ul style="list-style-type: none"> <li>• Stormwater BMPs</li> <li>• Inspector training sessions</li> <li>• Outreach</li> </ul>	CCCSD-5	CCCSD-63
CWEA Annual Conference	4/13-15/11	<ul style="list-style-type: none"> <li>• Stormwater BMPs</li> <li>• Outreach</li> </ul>	CCCSD-1	CCCSD-13
Environmental Enforcement Training	4/27/2011	<ul style="list-style-type: none"> <li>• Environmental Enforcement</li> </ul>	Code Enforcement-1	100%
Commercial Industrial Stormwater Inspection Training Workshop	2/24/2011	<ul style="list-style-type: none"> <li>• Overview CCCWP Model Business Inspection Plan</li> <li>• Contra Costa Green Business Certification Program</li> <li>• Sampling and Assessing NOI Facilities</li> <li>• Identifying Mercury, PCB, and Copper in the field</li> <li>• Achieve Stormwater Compliance.</li> <li>• Sewer overflow</li> <li>• Stormwater compliance and Enforcement</li> </ul>	Engineering -1 Code Enforcement -1	Engineering-25% Code Enforcement-100%

**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. EXEL 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. Also refer to C.5 Illicit Discharge Detection and Elimination section of the countywide program's FY 10-11 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 Attached Contact List		

**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. 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.

**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 has a "Storm Drainage Facility Inspection and Maintenance Plan". Among other directives, this plan indicates which catch basins are more likely to need cleaning more often than once a year. Many catch basins are inspected several times a year while all catch basins are inspected at least once a year.

**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))	8	
Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2))	2	
Discharges resolved in a timely manner (C.5.f.iii.(3))	7	88%

Comments:

Code Enforcement Department receives phone complaints of illicit discharges. The complaints is 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.

Sewage, paint, cement, dye, and unknown chemical (container removed by County Haz. Mat).

Section 6 – Provision C.6 Construction Site Controls

<b>C.6.e.iii.1.a, b, c ▶ Site/Inspection Totals</b>		
<b>Number of sites disturbing &lt; 1 acre of soil requiring storm water runoff quality inspection (i.e. High Priority) (C.6.e.iii.1.a)</b>	<b>Number of sites disturbing ≥ 1 acre of soil (C.6.e.iii.1.b)</b>	<b>Total number of storm water runoff quality inspections conducted (C.6.e.iii.1.c)</b>
# <b>0</b>	# <b>1</b>	# <b>8</b>
Comments: We had one site which disturbed about 1.5 acres of land		

<b>C.6.e.iii.1.d ▶ Construction Activities Storm Water Violations</b>		
<b>BMP Category</b>	<b>Number of Violations<sup>41</sup></b>	<b>% of Total Violations<sup>42</sup></b>
Erosion Control	0	0
Run-on and Run-off Control	0	0
Sediment Control	0	0
Active Treatment Systems	0	0
Good Site Management	0	0
Non Stormwater Management	0	0
<b>Total</b>	<b>0</b>	<b>100%</b>

<sup>41</sup> Count one violation in a category for each site and inspection regardless of how many violations/problems occurred in the BMP category.

<sup>42</sup> Percentage calculated as number of violations in each category divided by total number of violations in all six categories.

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

	Enforcement Action (as listed in ERP) <sup>43</sup>	Number Enforcement Actions Taken	% Enforcement Actions Taken <sup>44</sup>
Level 1		3	100%
Level 2			
Level 3			
Level 4			
<b>Total</b>			<b>100%</b>

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

	Number
Number of illicit discharges, actual and those inferred through evidence (C.6.e.iii.1.f)	0
Number of sites with discharges, actual and those inferred through evidence (C.6.e.iii.1.g)	0

**C.6.e.iii.1.h, i ▶ Violation Correction Times**

	Number	Percent
<b>Violations fully corrected within 10 business days after violations are discovered</b> or otherwise considered corrected in a timely period (C.6.e.iii.1.h)	3	100 % <sup>45</sup>
<b>Violations not fully corrected within 30 days after violations are discovered</b> (C.6.e.iii.1.i)	0	0 % <sup>46</sup>
<b>Total number of violations for the reporting year<sup>47</sup></b>	3	100 %

**Comments:**

All three Level 1 violations were corrected in a timely manner.

<sup>43</sup> Agencies should list the specific enforcement actions as defined in their ERPs.

<sup>44</sup> Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

<sup>45</sup> Calculated as number of violations fully corrected in a timely period after the violations are discovered divided by the total number of violations for the reporting year.

<sup>46</sup> Calculated as number of violations not fully corrected within 30 days after the violations are discovered divided by the total number of violations for the reporting year.

<sup>47</sup> Total number of violations equals the number of initial enforcement actions (i.e. one violation issued for several problems during an inspection at a site). It does 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.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:

Inspections are tracked on EXCEL spread sheet which allows for tracking of BMPS and compliance with the City of Martinez ERP.

**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 tracking method used on the EXEL spread sheet seems to provide the inspection staff a good method for tracking compliance with specific violations.

**C.6.f ► Staff Training Summary**

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Training to Become a Qualified SWPPP Developer (QSD)	February 28 – March 2, 2011	<ul style="list-style-type: none"> <li>• Training Overview and Regulations</li> <li>• Erosion Processes and Sediment Control</li> <li>• SWPPP Implementation</li> <li>• Monitoring`</li> <li>• Reporting</li> <li>• Project Planning and Site Assessment</li> <li>• SWPPP Development and PRDs</li> <li>• Project Closeout</li> </ul>	2 (Engineering)	50%
Training to Become a Qualified SWPPP Practitioner (QSP)	February 28 – March 2, 2011	<ul style="list-style-type: none"> <li>• Training Overview and Regulations</li> <li>• Erosion Processes and Sediment Control</li> <li>• SWPPP Implementation</li> <li>• Monitoring</li> <li>• Reporting</li> </ul>	2 (PW inspectors) 2 (Engineering)	75% 50%
Continuing education course (2 units) on Stormwater Best Management Practice-	Completed in	The course covered in details the	1 (Public works)	25%

New Development and Re-development at California State University, Sacramento	May 2011	following topics: <ul style="list-style-type: none"> <li>• Overview of Regulations and requirements</li> <li>• Stormwater pollutants and impacts on water quality</li> <li>• Stormwater quality planning for new development and re-development.</li> <li>• Site and facility design for water quality protection</li> <li>• Source control BMPs</li> <li>• Treatment control BMPs</li> <li>• Long-term maintenance of BMPs</li> </ul>	inspector)	
Environmental Enforcement Training	April 27, 2011	Access, entry , warrants, conducting effective interviews, report writing, case development and referral	1 (code enforcement officer)	100%

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

**C.7.b.ii.1 ▶ Advertising Campaign**

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

Summary:

See the Fiscal Year 2010/11 Group Program Annual Report, Section C.7, for a summary of the Trash Campaign conducted by the Program on our behalf.

**C.7.b.iii.1 ▶ Pre-Campaign Survey**

*(For the Annual Report following the precampaign 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:

- Summary of how the survey was implemented.
- Analysis of the survey results.
- Discussion of the outreach strategies based on the survey results.
- Discussion of planned or future advertising campaigns to influence awareness and behavior changes regarding trash/litter and pesticides.

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

<input checked="" type="checkbox"/>	Survey Report attached. See the Fiscal Year 2010/11 Group Program Annual Report, Section C.7, for a report summarizing the Pre-Campaign Trash Survey conducted by the Program on our behalf
<input 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:

BASMAA conducted six media pinches on behalf of the City. The following separate report developed by BASMAA summarizes media relations efforts conducted during FY 10-11:

- See BASMAA Media Relations Final Report

This report and any other media relations efforts conducted countywide is included within the C.7 Public Information and Outreach section of

Program's FY 10-11 Annual Report.

- Educational video, "A Creek without a Voice". This short film was broadcasted on community channel, CCTV. The video message is that the creek is an essential part of our local community and how everyday day things can negatively affect our waterways. It asks people to "give a creek a voice" by becoming active to protect and cleanup our local environment. Students from CSUEB & New Leaf Collaborative came together with film industry professionals and members of the City of Martinez to create this film.
- Our Water Our World (OWOW). Four tabling/public event outreach events held at stores in the Central Valley and South County.
- Retaining wall art display on Franklin Canyon Road. ESA staff and student produced a work of art to transform retaining wall at Alhambra Avenue/Franklin Canyon Road and Highway 4 into a an art display showing a portrait of John Muir and "parade of animals".

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

Summary of Any Changes Made during FY 10-11:

No Change made. See countywide Program's C.7 Public Information and Outreach section of Program's FY 10-11 Annual Report for efforts conducted by the countywide program to publicize stormwater points of contact (e.g. program website, hotline, outreach materials, etc.).

**C.7.e ► Public Outreach Events**

Describe general approach to event selection. Provide a list of outreach materials and giveaways distributed.

Use the following table for reporting and evaluating public outreach events

Event Details	Description (messages, audience)	Evaluation of Effectiveness
Provide event name, date, and location. Indicate if event is local, countywide or regional.	Identify type of event (e.g., school fair, farmers market etc.), type of audience (school children, gardeners, homeowners etc.) and outreach messages (e.g., Enviroscope presentation, pesticides, stormwater awareness)	Provide general staff feedback on the event (e.g., success at reaching a broad spectrum of the community, well attended, good opportunity to talk to gardeners etc.). Provide other details such as: <ul style="list-style-type: none"> <li>• Estimated overall attendance at the event.</li> <li>• Number of people that visited the booth, comparison with previous years</li> <li>• Number of brochures and giveaways distributed</li> <li>• Results of any spot surveys conducted</li> </ul>
Bringing Back the Natives Garden Tour, May	Tour to encourage landscaping using	See the Fiscal Year 2010/11 Group Program

2011, Countywide	native plants, minimizing pesticide and fertilizer use, water conservation, mulching and composting, etc... for countywide residents.	Annual Report, Section C.7, for further details regarding the effectiveness of this event.
Live Nation Anti-Litter Campaign, August 2010, Concord Pavilion	The message "Litter Travels But It Can Stop with You" was broadcast using a variety of means to concert goers. A booth with outreach information and education was provided where residents were encouraged to sign-up and participate in a creek clean-up event.	See the Fiscal Year 2010/11 Group Program Annual Report, Section C.7, for further details regarding the effectiveness of this event.
John Muir Day/ Earth Day Celebration , April 16, 2011	City set up a booth featuring Variety of informational and promotional items compost, clean water program handouts, including pool & spa handouts, Poop bags and clip, Tee shirts, Funnels, litter bags, paper bags and Poppy seed packets.	Approximately 500 visitors stopped by making the event a big success.
City of Martinez distribution of handouts	City distributed handouts to the public provided by the CCCWP, including flash drives, pet waste bag holders, clipboard pens, Chico bags, Poppy seed packets and "support litter-free".	Handout is an effective way to get the message across to the public. The following material s were distributed to the public: 86 flash drives, 86 pet waste bag holders, 429 clipboard pens, 86 Chico bags, 644 Poppy seed packets and 38 "support litter-free".

**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 the Fiscal Year 2010/11 Group Program Annual Report, Section C.7, for a detailed report on BASMAA and the Program's encouragement and support of various Watershed Stewardship Collaborative Efforts" on our behalf.

<b>C.7.g. ► Citizen Involvement Events</b>		
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.		
<b>Event Details</b>	<b>Description</b>	<b>Evaluation of effectiveness</b>
Provide event name, date, and location. Indicate if event is local, countywide or regional	Describe activity (e.g., creek clean-up, storm drain marking etc.)	Provide general staff feedback on the event. Provide other evaluation details such as: <ul style="list-style-type: none"> <li>• Number of participants. Any change in participation from previous years.</li> <li>• Distance of creek or water body cleaned</li> <li>• Quantity of trash/recyclables collected (weight or volume).</li> <li>• Number of inlets marked.</li> <li>• Data trends</li> </ul>
Volunteer Creek Monitoring Program, Spring 2011, Alhambra, Walnut, Kirker, Marsh, Mount Diablo, Pinole and San Pablo Creeks.	The Program's Volunteer Creek Monitoring Program involves interested citizens and creek advocates to assist with creek bioassessment monitoring.	See the Program's Fiscal Year 2010/11 Group Program Annual Report, Section C.8, for further details.

<p>Coastal cleanup, September 25, 210</p>	<p>Volunteer and participants help get rid of trash and debris as well as recycling materials during for m during a state wide event. Friends of Alhambra Creek, Eastbay Regional Park District and the City of Martinez combined effort to clean up Alhambra Creek</p>	<p>The event was successful. Approximately 80 volunteer participated in this event.</p>
<p>Third Annual Martinez Beaver Festival August 7, 2010</p>	<p>Watershed and environment</p>	<p>A family event celebration relationship between beavers, watershed and creek environment. It includes music environmental displays, tours and student activities.</p>
<p>Franklin Canyon Trash collection , February 1, 2010</p>	<p>Trash collected from Franklin Canyon Road between Alhambra Ave and Dutra Road within the City of Martinez, and from Dutra Road west to Highway 4 in Contra Costa County. Franklin Canyon Road marred with trash and debris. Cooperative effect of volunteers and public works departments picked up trash from the road.</p>	<p>Approximately 272 cubic yards of trash picked up from both segments of the road.</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.

<b>Program Details</b>	<b>Focus &amp; Short Description</b>	<b>Number of Students/Teachers reached</b>	<b>Evaluation of Effectiveness</b>
<p>Provide the following information:            Name            Grade or level (elementary/ middle/ high)</p> <p>Refer to the C.7 Section of the countywide program's FY 10-11 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>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>Kids for the Bay</p>	<p>Watershed action program in the City of Martinez.</p>	<p>Teachers, students and their family attended.</p>	<p>Two classes at Las Juntas Elementary School experienced engaging classroom sessions, a hand-on field trip and empowering action project. This program inspired teacher, students and their families and positively impacted surrounding school environment.</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 10-11, we contributed through the countywide Program to the BASMAA Regional Monitoring Coalition (RMC). In addition, we contributed financially to the Regional Monitoring Program for Water Quality in the San Francisco Estuary (RMP) and were represented at RMP committees and work groups. For additional information on monitoring activities conducted by the Program, BASMAA RMC and the RMP, see the C.8 Water Quality Monitoring section of the Program's FY 10-11 Annual Report and/or BASMAA's Regional Monitoring Report.

Section 9 – Provision C.9 Pesticides Toxicity Controls

**C.9.a ▶ Adopt an Integrated Pest Management (IPM) Policy or Ordinance**

( Water Board staff requested resubmittal for FY 10-11) Attach a copy of your individual IPM ordinance or policy.	<input checked="" type="checkbox"/>	<b>Attached</b>	<input type="checkbox"/>	<b>Not attached</b> , explain below
If <b>Not attached</b> , explain:				

**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.  
 City staff does not apply Pesticides ( Organphosphates, Pyrethroids, Carbaryl, and Fipronil). City contract with Clark

Trends in Quantities and Types of Pesticides Used <sup>48</sup>					
Pesticide Category and Specific Pesticide Used	Amount <sup>49</sup>				
	FY 09-10	FY 10-11	FY 11-12	FY 12-13	FY 13-14
<b>Organophosphates</b>					
Product or Pesticide Type A					
Product or Pesticide Type B					
<b>Pyrethroids</b>					
Product or Pesticide Type X					
Product or Pesticide Type Y					
<b>Carbaryl</b>					
<b>Fipronil</b>					

<sup>48</sup> Includes all municipal structural and landscape pesticide usage by employees and contractors.

<sup>49</sup> Weight or volume of the product or preferably its active ingredient, using same units for the product each year.

C.9.c ▶ Train Municipal Employees	
Enter the number of employees that applied or used pesticides (including herbicides) within the scope of their duties this reporting year.	4
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within the last 3 years.	4
Enter the percentage of municipal employees who apply pesticides who have received training in the IPM policy and IPM standard operating procedures within the last three years.	50%

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

C.9.e ▶ Track and Participate in Relevant Regulatory Processes
Summarize participation efforts, information submitted, and how regulatory actions were affected <b>OR</b> reference a regional report that summarizes regional participation efforts, information submitted, and how regulatory actions were affected.
Summary: During FY 10-11, we participated in regulatory processes related to pesticides through contributions to the countywide Program, BASMAA and CASQA. For additional information, see the Regional Pollutants of Concern Report submitted by BASMAA on behalf of all MRP Permittees.

<b>C.9.f ▶ Interface with County Agricultural Commissioners</b>			
Did your municipal staff observe any improper pesticide usage or evidence of improper usage (e.g., pesticides in storm drain systems, along street curbs, or in receiving waters) during this fiscal year?	<input type="checkbox"/>	<b>Yes</b>	<input checked="" type="checkbox"/>
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.			

<b>C.9.h.ii ▶ Public Outreach: Point of Purchase</b>	
Provide a summary of public outreach at point of purchase, and any measurable awareness and behavior changes resulting from outreach (here or in a separate report); <b>OR</b> reference a report of a regional effort for public outreach in which your agency participates.	
Summary: See the C.9 Pesticides Toxicity Control section of Program's FY 10-11 Annual Report for information on point of purchase public outreach conducted countywide and regionally.	

<b>C.9.h.vi ▶ Public Outreach: Pest Control Operators</b>	
Provide a summary of public outreach to pest control operators and landscapers and reduced pesticide use (here or in a separate report); <b>OR</b> reference a report of a regional effort for outreach to pest control operators and landscapers in which your agency participates.	
Summary: See the C.9 Pesticides Toxicity Control section of Program's FY 10-11 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.i ► Short-Term Trash Loading Reduction Plan**

Provide description of actions/tasks initiated/conducted/completed in developing a Short-Term Trash Loading Reduction Plan (due February 1, 2012).

Description:

See the C.10 Trash Load Reduction section of Program's FY 10-11 Annual Report for information on countywide and regional activities conducted on behalf of co-permittees.

**C.10.a.ii ► Baseline Trash Load and Trash Load Reduction Tracking Method**

*(For FY 10-11 Annual Report only)* Provide description of actions/tasks initiated/conducted/completed to gather trash loading data and in developing a Baseline Trash Load and Trash Load Reduction Tracking Method (due February 1, 2012).

Description:

See the C.10 Trash Load Reduction section of Program's FY 10-11 Annual Report for information on countywide and regional activities conducted on behalf of co-permittees.

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

*(For FY 10-11 Annual Report and Each Annual Report Thereafter)* Provide description of actions/tasks initiated/conducted/completed in implementing Minimum Full Trash Capture Devices (due July 1, 2014) within individual jurisdictions. Include information on Full Trash Capture Devices installed under Bay-area Wide Trash Capture Demonstration Project administered by San Francisco Estuary Partnership.

Description:

See the C.10 Trash Load Reduction section of Program's FY 10-11 Annual Report for information on countywide and regional activities conducted on behalf of co-permittees." In addition, municipalities should report on their efforts to obtain and install full trash capture devices.

The City of Martinez is participating in the ABAG Bay Area- wide Trash Capture Demonstration Project to install a storm drain capture device in the City. The funding agreement has been executed. The facility has not been installed yet.

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

Provide volume of material removed from each Trash Hot Spot cleanup, and the dominant types of trash (e.g., glass, plastics, paper) removed and their sources to the extent possible.

Trash Hot Spot	Cleanup Date	Volume of Material Removed	Dominant Type of Trash	Trash Sources (where possible)
Conducted during FY 09-10				

**C.10.d ► Summary of Trash Load Reduction Actions**

Provide summary of new trash load reduction actions or increased levels of implementation of existing actions that were implemented after adoption of the MRP (control measures and best management practices) including the types of actions and levels of implementation, and the total trash loads and dominant types of trash removed from each type of action.

Suggested trash load reduction actions to track and report may include:

- Anti-litter Campaigns
- Anti-litter/Dumping Enforcement Activities
- Curbside Recycling Programs
- Education and Outreach Efforts
- Free Trash Pickup/Drop-off Days
- County HHW Program Activities
- Improved Trash Bin Management
- Inspection/Maintenance of Storm Drain Outfalls
- Litter Pickup and Control
- Removal of Homeless Encampments
- Solid Waste Recycling Efforts
- Source Controls/Bans/Prohibitions
- Storm Drain Operation and Maintenance
- Storm Drain Signage/Marking
- Street Sweeping Activities
- Trash Removal from Receptacles
- Volunteer Creek Cleanups

Type of Trash Load Reduction Action	Date of First Implementation	Level of Implementation (specify if level was increased after MRP adoption)	Total Trash Load Removed by Action	Dominant Types of Trash Removed by Action
Trash loads removed" were not tracked for all trash load reduction actions this fiscal year. Once the Trash Load Reduction Tracking Method is developed (see Provision C.10.a.ii), trash loads removed will be documented for each load reduction action. See the Program's FY10-11 Annual Report for schedule.				
Curb Marker	>5 years ago		150	
Street	>5 years ago		1.324 cubic yard	sediment
Volunteer creek clean up	>5 years ago		18 cubic yard	various
Volunteer hot spot clean up	May 7, 2010		1.25 cubic yard	Plastic bottles , cups and glass
Coastal clean up	1995			various

**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).

Refer to FY 10-11 Program Annual Report for a list of mercury collection and recycling efforts conducted countywide and regionally.

**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.

Amount collected:

Not all mercury and PCB load reduction actions were tracked using "loads removed" methods this fiscal year. In the Program's FY 09-10 Annual Report and/or the BASMAA Regional POC Report, an initial Mercury and PCB Load Reduction Tracking Method was presented (see Provision C.11.g). Based on Water Board staff comments, a revised method will be presented in the Program's FY 10-11 Annual Report and/or the BASMAA Regional POC Report. Based on this methodology, loads removed via the collection/recycling of mercury-containing products will be documented beginning in FY 11-12.

- 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 countywide Program and regional accomplishments for these sub-provisions are included within the C.11 Mercury Controls section of Program's FY 10-11 Annual Report and/or the BASMAA Regional POC Report.

Section 12 - Provision C.12 PCBs Controls

**C.12.a.i.iii ► Municipal Inspectors Training**

*(For FY 09-10 Annual Report only)* List below or attach description of results of training municipal industrial inspectors to identify, in the course of their existing inspections, PCBs or PCB-containing equipment.

Description:

In FY 09-10, inspector training materials were developed by BASMAA and provided in the FY 09-10 BASMAA Regional POC Report. A description of efforts to train municipal industrial inspectors was provided in FY 09-10 permittee and/or Program Annual Reports.

**C.12.a.ii.iii ► Ongoing Training**

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

Description:

See the FY 10-11 Program Annual Report for a description of training provided countywide and/or regionally, and report on any local training efforts, if applicable.

Permittee Name: City of Martinez

- 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 countywide Program and regional accomplishments for these sub-provisions are included within the C.12 PCB Controls section of Program's FY 10-11 Annual Report and/or the BASMAA Regional POC Report.

**Section 13 - Provision C.13 Copper Controls**

**C.13.a.i and iii ► Legal Authority: Architectural Copper**

Do you have adequate legal authority to prohibit discharge of wastewater to storm drains generated from the installation, cleaning, treating, and washing of the surface of copper architectural features, including copper roofs to storm drains?	X	<b>Yes</b>		<b>No</b>
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If **No**, explain and provide schedule for obtaining authority within 1 year:

**C.13.b.i and iii ► Legal Authority: Pools, Spas, and Fountains**

Do you have adequate legal authority to prohibit discharges to storm drains from pools, spas, and fountains that contain copper-based chemicals?	X	<b>Yes</b>		<b>No</b>
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If **No**, explain and provide schedule for obtaining authority within 1 year:

**C.13.c ▶ Vehicle Brake Pads**

Reported in a separate regional report.

A summary of the countywide Program's participation with the Brake Pad Partnership (BPP) is included within the C.13 Copper Controls section of Program's FY 10-11 Annual Report and/or the BASMAA Regional POC Report.

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

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

Summary

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

**C.13.e ▶ Studies to Reduce Copper Pollutant Impact Uncertainties**

Revised. Description reads "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 the countywide Program and/or regional efforts to develop regional studies to reduce copper pollutant impact uncertainties is included within the C.13 Copper Controls section of Program's FY 10-11 Annual Report and/or BASMAA Regional POC Report.

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

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

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

Summary

A summary of the countywide Program and regional efforts related to the Control Program for PBDEs, Legacy Pesticides and Selenium is included within the C.14 PBDE, Legacy Pesticides and Selenium section of Program's FY 10-11 Annual Report and/or BASMAA Regional POC Report.

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

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

Is your agency a water purveyor?	<input checked="" type="checkbox"/>	<b>Yes</b>	<input type="checkbox"/>	<b>No</b>
If <b>No</b> , skip to C.15.b.vi.(2):				
If <b>Yes</b> , Complete the attached reporting tables or attach your own table with the same information. Provide any clarifying comments below.				
<p>Comments:          See attached table.          Planned discharges from hydrant flushing of the City's potable water system were found to be above the upper PH limit of 8.5. As required by the State Department of Health, the City of Martinez domestic water system is maintained at a PH of 9.0 to prevent elevated lead levels in the City drinking water. The City is investigating potential BMPs to adjust the PH level of hydrant flushing discharges. The City is also working on a Water Treatment Plant Master Plan to address these conflicting requirements. The Water Treatment Master Plan is expected to be complete by September 30<sup>th</sup>, 2011.</p>				

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

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

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

Summary:

The City of Martinez Municipal Code promotes and encourages water conservation in landscaping for new development projects and promotes drought tolerant native vegetation. The City's ERP provide the City the authority to implement illicit discharges from on-going large volume of landscaping irrigation runoff. Countywide outreach efforts and material used (in behalf of the City) to promote required BMPs. Also refer to the C.3 New Development and Redevelopment, C.7. Public Information and Outreach and C.9. Pesticide Toxicity Control sections of Program's FY 10-11 Annual Report.

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

Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity <sup>50</sup> (NTU)	Implemented BMPs & Corrective Actions
5129 Chelsea Dr.	Potable water	Alhambra Creek	1/18/2011	0900-1130	30,000	30,000	0.0	8.9	8.45	Dechlorination and filtration
200 Wildcroft	Potable water	Grayson Creek	1/18/2011	1300-1500	24,000	24,000	0.0	8.8	6.40	Dechlorination and filtration
200 Wildcroft	Potable water	Grayson Creek	1/19/2011	0800-1130 1300-1500	66,000	66,000	0.0	8.8	18.0	Dechlorination and filtration
200 Wildcroft	Potable water	Grayson Creek	1/20/2011	0800-1130	42,000	42,000	0.0	8.8	18.0	Dechlorination and filtration
1417 Stonecreek Court	Potable water	Vine Hill Creek Midhill flood control	1/20/2011	1230-1530	36,000	36,000	0.0	8.9	17.8	Dechlorination and filtration
1417 Stonecreek Court	Potable water	Vine Hill Creek Midhill flood control	1/21/2011	0800-1130	42,000	42,000	0.0	8.8	25.0	Dechlorination and filtration
853 Shady Glen	Potable water	Alhambra Creek	1/22/2011	0800-1130 1300-1500	66,000	66,000	0.0	9.1	11.5	Dechlorination and filtration
853 Shady Glen	Potable water	Alhambra Creek	1/23/2011	0800-1130	42,000	42,000	0.0	9.0	13.4	Dechlorination and filtration
600 "F" Street	Potable water – Service lateral replacement (4")	Alhambra Creek	7/13/2011	0800-0830	50	3,744	0.01	7.8	50	Straw waddles

<sup>50</sup> Monitor the receiving water for turbidity if necessary and feasible. Include data in this column if available.

<b>C.15.b.iii.(2) ► Unplanned Discharges of the Potable Water System<sup>51</sup></b>														
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Discharge Duration (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L) <sup>52</sup>	pH (standard units) <sup>52</sup>	Discharge Turbidity (Visual) <sup>52</sup>	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time <sup>53</sup>	Inspector arrival time	Responding crew arrival time
1027 Rolling Hill Way.	¼ service leak	Peyton slough	8/13/10	1500-1515	150	2793	0.9	6.7	.54	Straw waddle dechlorination tablets	1500	N/A	1500	1500
Center Ave. @ Rolling Hill Way	Main break replaced 8" valve	Peyton slough	8/16/10	1850-2050	1500	14,976	0.04	7.4	45	Straw waddle and dechlorination mats	1800	N/A	1800	1800
867 Sage Drive.	8" main break	Alhambra Creek	8/4/10	0800-0930	187	7488	.05	8.5	39	Straw waddle	0750	N/A	0800	0800
615 Linden Lane	Main break 4"	Alhambra Creek	1/27/11	1230-0100	500	3800	.05	8.1	56	Dechlorination mats before storm drain inlets. Put out straw waddle before mats	1230	N/A	1230	1230
3311 Pine street	Main break 8"	Alhambra Creek	3/29/11	1300-1530	900	3400	.03	6.7	46	Dechlorination tablets before storm drain, straw waddle	1100	N/A	1100	1100
Berrellesa @ Haven	8" Main break	Alhambra Creek	4/10/11	1800-2100	700	3100	.02	7.2	48	Used dechlorination mats before storm drain inlets. Put out	1700	N/A	1100	1100

<sup>51</sup> This table contains all of the unplanned discharges that occurred in this FY.

<sup>52</sup> Monitoring data is only required for 10% of the unplanned discharges. If you monitored more than 10% of your unplanned discharges, report all of the data collected.

<sup>53</sup> Notification to Water Board staff is required for unplanned discharges where the chlorine residual is >0.05 mg/L and total volume is ≥ 50,000 gallons. Notification to State Office of Emergency Services is required after becoming aware of aquatic impacts as a result of unplanned discharge or when the discharge might endanger or compromise public health and safety.

C.15.b.iii.(2) ► Unplanned Discharges of the Potable Water System <sup>51</sup>														
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Discharge Duration (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L) <sup>52</sup>	pH (standard units) <sup>52</sup>	Discharge Turbidity (Visual) <sup>52</sup>	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time <sup>53</sup>	Inspector arrival time	Responding crew arrival time
										straw waddle				
Escobar @ Castro Street	6" main break	Alhambra Creek	4/11/11	0900-1230	800	2670	.03	6.7	50	Used dechlorination mats before storm drain inlets. Put out straw waddle before mats	0830	N/A	0830	0830
1748 Duncan Dr.	6" main break	Alhambra Creek	5/10/11	1830-2100	350	1500	.02	6.9	49	Put out dechlorination mats and straw waddle before storm drain	1700	N/A	1700	1700

**Martinez FY10-11****Potential Facility List****C.4.b.iii.(1)**

Name	Address	City	Program Category
Muir Senior Care	1790 MUIR Road	Martinez	Assisted Living
College Lane	629 FERRY Street	Martinez	Bar Only
Cue n Brew	1029 ARNOLD Way 6	Martinez	Bar Only
Ray's Lounge	709 FERRY Street	Martinez	Bar Only
Advance Auto Body	917 HOWE Road	Martinez	Body Shop
Campas Auto Body	875 HOWE Road	Martinez	Body Shop
J & M Auto Customs	895 HOWE Road # F	Martinez	Body Shop
Martinez Auto Body	615 ALHAMBRA Ave	Martinez	Body Shop
O'Neal's Body Shop	895 HOWE Road H	Martinez	Body Shop
Enterprise Rent-A-Car	4041 ALHAMBRA Ave	Martinez	Car Rental
A Plus Auto Detail	3600 PACHECO Blvd	Martinez	Car Wash/Det.
Al's Auto Detail	209 BERRELLESA Street	Martinez	Car Wash/Det.
Autopia Car Wash	3950 ALHAMBRA Ave	Martinez	Car Wash/Det.
Seven Flags Car Wash	4030 ALHAMBRA Ave	Martinez	Car Wash/Det.
Bob's Chem Dry	825 ARNOLD Drive 8	Martinez	Carpet Cleaner
Giovanni's Catering	835 FERRY Street	Martinez	Catering-Bus.
Wilma Lott Catering	3840 ALHAMBRA Ave	Martinez	Catering-Bus.
Loaves and Fishes Dining Room	1802 ALHAMBRA Ave	Martinez	Church
ABC Roofing Supply #053	4818 SUNRISE Drive	Martinez	Commercial
Ace Truck Box	3550 PACHECO Blvd	Martinez	Commercial
Aqua Pro Water Management	203 HOWE Road	Martinez	Commercial
Associated Printing	817 ARNOLD Drive 9	Martinez	Commercial
BCI Cabinet Design	817 ARNOLD Drive 100	Martinez	Commercial
Furber Saw	895 HOWE Road	Martinez	Commercial
Geo Options, Inc.	888 HOWE Road	Martinez	Commercial
John Muir Inn	445 MUIR STATION Road	Martinez	Commercial
Lisa's Beauty Center	1170 ARNOLD Drive	Martinez	Commercial
Marieiro's Taxidermy Studio	138 CLIPPER Lane	Martinez	Commercial
Martinez Animal Hospital	5055 ALHAMBRA Ave	Martinez	Commercial
Martinez News Gazette	615 ESTUDILLO Street	Martinez	Commercial
Petco	1170 ARNOLD Drive 115	Martinez	Commercial
Peters & Sons Koi & Pond Supply	3850 ALHAMBRA Ave	Martinez	Commercial
Rose Trucking Co.	881 HOWE Road	Martinez	Commercial
Sunrise R.V. Storage	4841 SUNRISE Drive	Martinez	Commercial
Union Pacific Railroad	BRIDGEHEAD Road	Martinez	Commercial
USA Nail Salon	1029 ARNOLD Drive 8	Martinez	Commercial
Virginia Hills Shopping Center	2248 ALHAMBRA Ave	Martinez	Commercial
Advance Tree Service	855 HOWE Road	Martinez	Contractor
Albay Construction	865 HOWE Road	Martinez	Contractor
All Things Green, Inc.	855 HOWE Road	Martinez	Contractor
Baja Construction Co. Inc.	223 FOSTER Street	Martinez	Contractor
Contractors	887 HOWE Road A	Martinez	Contractor

Chapa Welding	874 HOWE Road A	Martinez	Contractor
Cowan & Thompson	888 HOWE Road	Martinez	Contractor
Darrah Trucking & Excavating, Inc.	3490 PACHECO Blvd	Martinez	Contractor
E.E. Gilbert	155 HOWE Road	Martinez	Contractor
Environmental Abrasive Blasting	876 HOWE Road C	Martinez	Contractor
Galletti & Sons, Inc.	55 HOWE Road	Martinez	Contractor
Golden State Bridges Inc.	901 HOWE Road	Martinez	Contractor
Heavy Load	2 BRIDGEHEAD Road	Martinez	Contractor
JFC Construction, Inc.	4901 PACHECO Blvd	Martinez	Contractor
John Nishizawa Landscape	871 HOWE Road	Martinez	Contractor
K McGuire's Landscape	4861 PACHECO Blvd	Martinez	Contractor
L Serpa Trucking	874 HOWE Road	Martinez	Contractor
MCK Services, Inc.	865 HOWE Road	Martinez	Contractor
Morgan-Bonanno Development Inc.	905 HOWE Road	Martinez	Contractor
R. M. Harris	1000 HOWE Road	Martinez	Contractor
R.E. Serrano, Inc.	3430 PACHECO Blvd	Martinez	Contractor
Sonnikson & Stordahl Construction	4858 SUNRISE Drive	Martinez	Contractor
Top Shelf Cabinet	889 HOWE Road	Martinez	Contractor
Classic Dental Restoration	2815 ALHAMBRA Ave	Martinez	Dental Lab
Comstock Dental Laboratory	415 GREEN Street	Martinez	Dental Lab
Pre-Tech Dental Laboratory	3517 ALHAMBRA Ave	Martinez	Dental Lab
American Cleaners	1160 ARNOLD Drive A	Martinez	Dry Cleaner
Crystal Cleaners	6672 ALHAMBRA Ave	Martinez	Dry Cleaner
Green Valley Cleaners	6635 ALHAMBRA Ave	Martinez	Dry Cleaner
Highlander Cleaners	3805 ALHAMBRA Ave	Martinez	Dry Cleaner
Nu-Way Cleaners	618 LAS JUNTAS Street	Martinez	Dry Cleaner
Sunrise Cleaners	518 ARNOLD Drive	Martinez	Dry Cleaner
Village Oaks Cleaners	1155 ARNOLD Drive E	Martinez	Dry Cleaner
Chariot Ambulance Service	837 ARNOLD Drive	Martinez	Fleet Operations
Contra Costa Electric Inc.	825 HOWE Road	Martinez	Fleet Operations
Cresco Equipment Rental	197 HOWE Road	Martinez	Fleet Operations
Gregg Drilling & Testing, Inc.	950 HOWE Road	Martinez	Fleet Operations
Gregg Drilling and Testing Inc.	970 HOWE Road	Martinez	Fleet Operations
KAG West	990 HOWE Road	Martinez	Fleet Operations
Martinez Marina	7 N COURT Street	Martinez	Fleet Operations
Martinez Sanitary Service	314 EMBARCADERO	Martinez	Fleet Operations
Seven Bridges Moving	878 HOWE Road F	Martinez	Fleet Operations
US Post Office	4100 ALHAMBRA Ave	Martinez	Fleet Operations
Waters Moving and Storage	37 BRIDGEHEAD Road	Martinez	Fleet Operations
Acme Express	1170 ARNOLD Drive 120	Martinez	Food Service
Alhambra Donut & Deli	4025 ALHAMBRA Ave	Martinez	Food Service
Bagel Street Café	580 CENTER Ave	Martinez	Food Service

Baskin Robbins Ice Cream	1175 ARNOLD Drive	Martinez	Food Service
Boscoz Burgerz	1500 PACHECO Blvd	Martinez	Food Service
Bulldog BBQ & Catering	601 MAIN Street	Martinez	Food Service
Buon Aroma Delicatessan	3314 ALHAMBRA Ave	Martinez	Food Service
Burger King	6638 ALHAMBRA Ave	Martinez	Food Service
Burger King	7 MUIR Road	Martinez	Food Service
Cafe Katie	925 MAIN Street	Martinez	Food Service
Caffino	6710 ALHAMBRA	Martinez	Food Service
California Magic & Dinner Theater	514 MAIN Street	Martinez	Food Service
Canton Restaurant	719 MAIN Street	Martinez	Food Service
Carl's Jr Restaurant #7156	550 MORELLO Ave # D	Martinez	Food Service
Carrows Restaurant Inc.	500 CENTER Ave	Martinez	Food Service
Chavinda Mexican Restaurant	514 CENTER Ave	Martinez	Food Service
China Gourmet Restaurant	1155 ARNOLD Drive D	Martinez	Food Service
Chris' Snack Bar	725 COURT Street	Martinez	Food Service
Cinco De Mayo	2250 PACHECO Blvd	Martinez	Food Service
Compass Star	915 MAIN Street	Martinez	Food Service
Contra Costa Cinemas	555 CENTER Ave	Martinez	Food Service
Copper Skillet Courtyard	811 FERRY Street	Martinez	Food Service
Country Waffles	1135 ARNOLD Drive A	Martinez	Food Service
Creek Monkey	611 ESCOBAR Street	Martinez	Food Service
Domino's Pizza	4041 ALHAMBRA Ave 105	Martinez	Food Service
Elegant Occasions Catering and Event	827 ARNOLD Drive 7	Martinez	Food Service
Erawan 2 Thai	414 FERRY Street	Martinez	Food Service
Family Kitchen	825 ESCOBAR Street	Martinez	Food Service
Ferry Street Station	600 FERRY Street	Martinez	Food Service
Fortune City	6660 ALHAMBRA Ave	Martinez	Food Service
Fresh Start Café	3835 ALHAMBRA Ave	Martinez	Food Service
Hanabi Sushi	1155 ARNOLD Drive H	Martinez	Food Service
Haute Stuff	521 MAIN Street	Martinez	Food Service
Hi Bar	4041 ALHAMBRA Ave 101	Martinez	Food Service
Hot Dog Depot	400 FERRY Street	Martinez	Food Service
Ian's Yogurt	530 CENTER Ave	Martinez	Food Service
#0656	1190 ARNOLD Drive	Martinez	Food Service
Jack in the Box	3955 ALHAMBRA Ave	Martinez	Food Service
Java Stop	601 MARINA VISTA	Martinez	Food Service
JT La Beau's	436 FERRY Street	Martinez	Food Service
KFC	1170 ARNOLD Drive 104	Martinez	Food Service
Kinder's	536 CENTER Ave	Martinez	Food Service
L & L Hawaiian Barbecue	1029 ARNOLD Drive 2	Martinez	Food Service
La Primavera Restaurant	1311 PINE Street	Martinez	Food Service
La Tapatia in Martinez	536 MAIN Street	Martinez	Food Service
Le Gateau Elegante	712 MAIN Street	Martinez	Food Service

Legal Grounds	736 MAIN Street	Martinez	Food Service
Lemongrass Bistro	501 MAIN Street	Martinez	Food Service
Main Street Sweets	815 MAIN Street	Martinez	Food Service
Mangia Bene Restaurant	1170 ARNOLD Drive 116	Martinez	Food Service
Martinez Yacht Club	111 TARANTINO Drive	Martinez	Food Service
McDonald's	1021 ARNOLD Drive	Martinez	Food Service
McDonald's	1185 ARNOLD Drive	Martinez	Food Service
McDonald's #15266	700 COURT Street	Martinez	Food Service
Mountain Mike's Pizza	1160 ARNOLD Drive E	Martinez	Food Service
Mr. T's Café	35 HOWE Road	Martinez	Food Service
My Asian Kitchen	621 LAS JUNTAS	Martinez	Food Service
Numero Uno Taqueria	1125 ARNOLD Drive D	Martinez	Food Service
Olive Branch Café	1350 ARNOLD Drive 108	Martinez	Food Service
Pacifica Pizza	500 MAIN Street	Martinez	Food Service
Papa Murphy's Take 'N Bake	1155 ARNOLD Drive B	Martinez	Food Service
Pasta Bella	512 CENTER Ave	Martinez	Food Service
Peggs Western Grill & Bakery	3210 PACHECO Blvd	Martinez	Food Service
Peking-Tokyo Restaurant	522 CENTER Ave	Martinez	Food Service
Quiznos Sub	550 MORELLO Ave #B	Martinez	Food Service
Roma's Café	1029 ARNOLD Drive 3	Martinez	Food Service
Round Table Pizza #614	504 CENTER Ave	Martinez	Food Service
Roxx	627 MAIN Street	Martinez	Food Service
Starbucks Coffee	700 MAIN	Martinez	Food Service
Starbucks Coffee #5245	6682 ALHAMBRA Ave	Martinez	Food Service
Starbucks Coffee #5371	502 CENTER Ave	Martinez	Food Service
Subway	3750 ALHAMBRA Ave 5	Martinez	Food Service
Subway	1170 ARNOLD Drive 100	Martinez	Food Service
Subway Sandwiches	6654 ALHAMBRA Ave	Martinez	Food Service
Subway Sandwiches & Salads	732 MAIN Street	Martinez	Food Service
Subway Sandwiches & Salads	584 CENTER Ave	Martinez	Food Service
Sunrise Donuts	1160 ARNOLD Drive C	Martinez	Food Service
Super Dogs operating at	3610 PACHECO Blvd	Martinez	Food Service
Sushi Ben	6656 ALHAMBRA Ave	Martinez	Food Service
Taco Bell	11 MUIR Road	Martinez	Food Service
Taqueria Los Toros	802 MAIN Street	Martinez	Food Service
TJ's	3210 PACHECO Blvd	Martinez	Food Service
Togo's	1135 ARNOLD Drive C	Martinez	Food Service
Victoria's Cafe	701 MAIN Street	Martinez	Food Service
Wendy's Old Fashioned Hamburgers	3455 ALHAMBRA Ave	Martinez	Food Service
Wilson's Espresso	3750 ALHAMBRA Ave 2	Martinez	Food Service
Yanni's Greek Café	6635 ALHAMBRA Ave 212	Martinez	Food Service
Young Sushi Japanese Cuisine	823 MAIN Street	Martinez	Food Service
7-Eleven Mini Mart	530 MORELLO Ave	Martinez	Gas Station

Alhambra Shell	3630 ALHAMBRA Ave	Martinez	Gas Station
Easy Serv Gas Station	6710 ALHAMBRA Ave	Martinez	Gas Station
Ebiwash Chevron	6606 ALHAMBRA Ave	Martinez	Gas Station
#82152	3520 PACHECO Blvd	Martinez	Gas Station
Morello Chevron	1250 MORELLO Ave	Martinez	Gas Station
Shell Service Station	1175 MUIR Road	Martinez	Gas Station
Tower Gasoline and Market	3012 HOWE Road	Martinez	Gas Station
US Gas Mart	3767 ALHAMBRA Ave	Martinez	Gas Station
Valero Corner Store	4141 ALHAMBRA Ave	Martinez	Gas Station
Tavern	451 VINE HILL Way	Martinez	Golf Course
Lucky's Food and Drug Store	1145 ARNOLD Drive	Martinez	Grocery Store
Nob Hill Foods	520 CENTER Ave	Martinez	Grocery Store
Safeway Stores #939	3334 ALHAMBRA Ave	Martinez	Grocery Store
Safeway Stores #972	6688 ALHAMBRA Ave	Martinez	Grocery Store
Center	200 MUIR Road	Martinez	Hospital
Martinez Convalescent Hospital	4110 ALHAMBRA Way	Martinez	Hospital
Veterans Affairs Medical Center	150 MUIR Road	Martinez	Hospital
Americas Best Value Inn	3999 ALHAMBRA Ave	Martinez	Hotel
Muir Lodge	3930 ALHAMBRA Ave	Martinez	Hotel
Super 8	4015 ALHAMBRA Ave	Martinez	Hotel
Pride House (Juvenile Hall)	220 GLACIER Drive	Martinez	Jail
Laboratory	2500 ALHAMBRA Ave 209	Martinez	Laboratory
Laboratory	1960 MUIR Road 201	Martinez	Laboratory
Laboratory	1122 ESCOBAR Street	Martinez	Laboratory
Pacific EcoRisk	835 ARNOLD Drive 104	Martinez	Laboratory
Saybolt LP	4871 SUNRISE Drive 102	Martinez	Laboratory
Testing Engineers	827 ARNOLD Drive 4	Martinez	Laboratory
Martinez Unified School District	910 HENRIETTA Street	Martinez	Landscape
TerraCare Associates	921 ARNOLD Drive	Martinez	Landscape
Launderland	3206 ALHAMBRA Ave	Martinez	Laundry-Com.
Eiseman & Associates	889 HOWE Road #5	Martinez	Machine Shop
Luciano and Son Machine Shop	889 HOWE Road 3	Martinez	Machine Shop
Rankin Performance Machine	800 ALHAMBRA Ave B	Martinez	Machine Shop
J & S Paper	885 HOWE Road	Martinez	Manufacturing
Rhodia	100 MOCOCO Road	Martinez	Manufacturing
Smile Fx	827 ARNOLD Drive 210	Martinez	Manufacturing
Quik Stop Markets	3700 ALHAMBRA Ave	Martinez	Mini-Market
Quik Stop Markets	1221 MUIR Road	Martinez	Mini-Market
Valley Convenience Mart	835 ALHAMBRA Ave	Martinez	Mini-Market
Contra Costa County Morgue	1960 MUIR Road	Martinez	Permitted IU
Contra Costa Regional Medical	2500 ALHAMBRA Ave	Martinez	Permitted IU
COPART Automobile Auctions	2701 WATERFRONT Road	Martinez	Permitted IU
Eagle Marine Services	245 N COURT Street	Martinez	Permitted IU

Costa County Jail	1000 WARD Street	Martinez	Permitted IU
Plains Products Terminals, LLC	2801 WATERFRONT Road	Martinez	Permitted IU
Telfer Sheldon Oil Co.	211 FOSTER Street	Martinez	Permitted IU
Rankin Aquatic Center	100 BUCKLEY Street	Martinez	Pool
Balco Industries	835 ARNOLD Drive	Martinez	Property Mngt
Chiu Family Trust	1170 ARNOLD Drive	Martinez	Property Mngt
Gallagher & Miersch, Inc. (Property Management for the Muir Station)	500 CENTER Ave	Martinez	Property Mngt
Le Gateau Elegante -- Landlord	706 MAIN Street # A	Martinez	Property Mngt
LOPK	874 HOWE Road	Martinez	Property Mngt
Lotus Apartments	3979 ALHAMBRA Ave	Martinez	Property Mngt
Menlo Management Company working at Baskin Robbins in Muir Creek Apartments	1175 ARNOLD Way	Martinez	Property Mngt
Muir Station Shopping Center	486 MORELLO Ave	Martinez	Property Mngt
Muirwood Gardens	534 CENTER Ave	Martinez	Property Mngt
Briones Horse Center	620 CENTER Ave	Martinez	Property Mngt
Building)	2525 RELIEZ VALLEY Road	Martinez	Property Owner
Lou Edwards Property	724 MAIN Street	Martinez	Property Owner
Nader Building	855 HOWE Road	Martinez	Property Owner
Raymond Heinrich (Property Owner of the 889 Howe Rd Bldg.)	908 FERRY Street	Martinez	Property Owner
Resident	889 HOWE Road 1-13	Martinez	Property Owner
NexCycle operating at	951 WALNUT Street	Martinez	Property Owner
VV Recycling	1135 ARNOLD Drive	Martinez	Recycling
ACE Hardware	3440 PACHECO Blvd A4	Martinez	Recycling
Home Depot	3610 PACHECO Blvd	Martinez	Retail
Kragen Auto Parts	1037 ARNOLD Drive	Martinez	Retail
Rite Aid	3815 ALHAMBRA Ave	Martinez	Retail
S & S Distributors	1165 ARNOLD Drive	Martinez	Retail
S P Automotive	3410 PACHECO Blvd	Martinez	Retail
Wal-Mart Store #3493	3232 PACHECO Blvd	Martinez	Retail
St. Catherine of Siena School	1021 ARNOLD Drive	Martinez	Retail
Ron's Tow Service	604 MELLUS Street	Martinez	School/College
City of Martinez Water Treatment	906 ALHAMBRA Ave	Martinez	Storage
Adams Auto Repair	3003 PACHECO Ave	Martinez	Utility
Ace Tire Co	880 HOWE Road E	Martinez	Vehicle Sales
ACME Auto Sales	3450 PACHECO Blvd	Martinez	Vehicle Service
Alhambra Auto Service	1414 PACHECO Blvd	Martinez	Vehicle Service
Auto Parts Emporium	6606 ALHAMBRA Ave	Martinez	Vehicle Service
Back To The Past, Inc.	401 ESCOBAR Street	Martinez	Vehicle Service
Car Doc Auto Electric & Repair	221 BERRELLESA Street	Martinez	Vehicle Service
Car-Land	3440 PACHECO Blvd A8	Martinez	Vehicle Service
CK Motors & Service	6710 ALHAMBRA Ave	Martinez	Vehicle Service
	3925 ALHAMBRA Ave	Martinez	Vehicle Service

De Carlo's Auto Repair	889 HOWE Road 12	Martinez	Vehicle Service
E D & D Auto Electric	878 HOWE Road A	Martinez	Vehicle Service
Guys Smog	906 ALHAMBRA Ave	Martinez	Vehicle Service
Hagin's Automotive	3725 ALHAMBRA Ave	Martinez	Vehicle Service
Kick back Custom Motorcycles	516 WARD Street	Martinez	Vehicle Service
Les Schwab Tire	3800 ALHAMBRA Ave	Martinez	Vehicle Service
Martinez Automotive	741 GREEN Street	Martinez	Vehicle Service
MH Custom Auto Repair	701 ESCOBAR Street C	Martinez	Vehicle Service
Mostly Motorcycles	889 HOWE Road 10	Martinez	Vehicle Service
MTZ Auto Repair	889 HOWE Road 1	Martinez	Vehicle Service
Nick's Mufflers	889 HOWE Road 9	Martinez	Vehicle Service
Oil Express	3500 ALHAMBRA Ave	Martinez	Vehicle Service
Oil Express	1033 ARNOLD Drive	Martinez	Vehicle Service
Pursuit	880 HOWE Road A-D	Martinez	Vehicle Service
Rover Doc	919 HOWE Road	Martinez	Vehicle Service
Stephens Automotive, Inc.	874 HOWE Road D	Martinez	Vehicle Service
Gas Station	6655 ALHAMBRA Ave	Martinez	Vehicle Service
Svc.	3935 ALHAMBRA Ave	Martinez	Vehicle Service
Supply	203 HOWE Road	Martinez	Warehouse

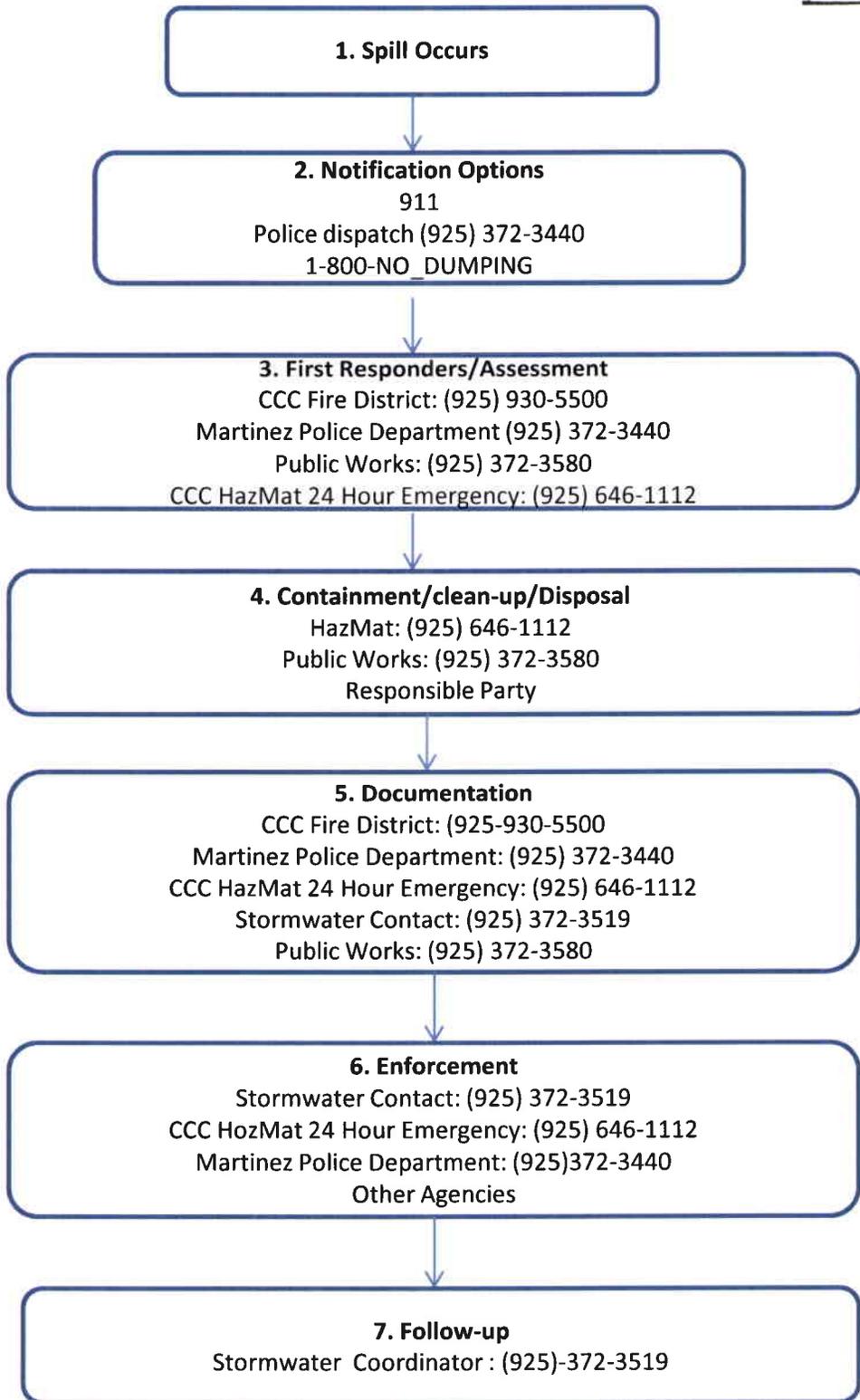
**Planned Inspections for Martinez**

(7/1/2011 to 6/30/2012)

Name	Address	Facility Type
<b>Inspection Cycle</b>		
Lemongrass Bistro	501 MAIN Street	Food Service
My Asian Kitchen	621 LAS JUNTAS	Food Service
Peters & Sons Koi & Pond Supply	3850 ALHAMBRA Ave	Commercial
Rankin Aquatic Center	100 BUCKLEY Street	Pool
Rose Trucking Co.	881 HOWE Road	Commercial
St. Catherine of Siena School	604 MELLUS Street	School/College
TJ's	3210 PACHECO Blvd	Food Service
Waters Moving and Storage	37 BRIDGEHEAD Road	Fleet Operations
John Muir Inn	445 MUIR STATION Road	Commercial
Ray's Lounge	709 FERRY Street	Bar Only
Martinez Marina	7 N COURT Street	Fleet Operations
Ace Truck Box	3550 PACHECO Blvd	Commercial
Valley Convenience Mart	835 ALHAMBRA Ave	Mini-Market
Martinez Yacht Club	111 TARANTINO Drive	Food Service
Pride House (Juvenile Hall)	220 GLACIER Drive	Jail
Java Stop	601 MARINA VISTA	Food Service
Muir Lodge	3930 ALHAMBRA Ave	Hotel
College Lane	629 FERRY Street	Bar Only
Cinco De Mayo	2250 PACHECO Blvd	Food Service
Wilson's Espresso	3750 ALHAMBRA Ave 2	Food Service
Guys Smog	906 ALHAMBRA Ave	Vehicle Service
Testing Engineers	827 ARNOLD Drive 4	Laboratory
Subway Sandwiches & Salads	584 CENTER Ave	Food Service
Quik Stop Markets	3700 ALHAMBRA Ave	Mini-Market
Starbucks Coffee #5245	6682 ALHAMBRA Ave	Food Service
Associated Printing	817 ARNOLD Drive 9	Commercial
Balco Industries	835 ARNOLD Drive	Property Mngt
Bob's Chem Dry	825 ARNOLD Drive 8	Carpet Cleaner
Domino's Pizza	4041 ALHAMBRA Ave 105	Food Service
Pacific EcoRisk	835 ARNOLD Drive 104	Laboratory
Seven Flags Car Wash	4030 ALHAMBRA Ave	Car Wash/Det.
Al's Auto Detail	209 BERRELLESA Street	Car Wash/Det.
Chris' Snack Bar	725 COURT Street	Food Service
KFC	1170 ARNOLD Drive 104	Food Service
E.E. Gilbert	155 HOWE Road	Contractor
ACE Hardware	3610 PACHECO Blvd	Retail
Oil Express	1033 ARNOLD Drive	Vehicle Service
ACME Auto Sales	1414 PACHECO Blvd	Vehicle Service
Burger King	6638 ALHAMBRA Ave	Food Service
K McGuire's Landscape	4861 PACHECO Blvd	Contractor
Caffino	6710 ALHAMBRA	Food Service
Car-Land	6710 ALHAMBRA Ave	Vehicle Service
Easy Serv Gas Station	6710 ALHAMBRA Ave	Gas Station
Bagel Street Café	580 CENTER Ave	Food Service
Pasta Bella	512 CENTER Ave	Food Service
Ebiwash Chevron	6606 ALHAMBRA Ave	Gas Station
Nader Building	908 FERRY Street	Property Owner
Subway Sandwiches	6654 ALHAMBRA Ave	Food Service
Baskin Robbins Ice Cream	1175 ARNOLD Drive	Food Service
<b>Subtotal: 49</b>		
<b>Enforcement Reinspections</b>		
Kinder's	536 CENTER Ave	Food Service
Carrows Restaurant Inc.	500 CENTER Ave	Food Service
Round Table Pizza #614	504 CENTER Ave	Food Service
McDonald's #15266	700 COURT Street	Food Service
NexCycle operating at	1135 ARNOLD Drive	Recycling
Cagwin & Dorward Landscape Contractors	887 HOWE Road A	Contractor
KAG West	990 HOWE Road	Fleet Operations
Muir Creek Apartments	486 MORELLO Ave	Property Mngt
CK Motors & Service	3925 ALHAMBRA Ave	Vehicle Service
Muir Senior Care	1790 MUIR Road	Assisted Living
Galletti & Sons, Inc.	55 HOWE Road	Contractor
<b>Subtotal: 11</b>		
<b>Permitted IUs</b>		
COPART Automobile Auctions	2701 WATERFRONT Road	Permitted IU
Contra Costa County Morgue	1960 MUIR Road	Permitted IU
Martinez Detention Facility / Contra Costa County Jail	1000 WARD Street	Permitted IU
Contra Costa Regional Medical Center	2500 ALHAMBRA Ave	Permitted IU
Telfer Sheldon Oil Co.	211 FOSTER Street	Permitted IU
Eagle Marine Services	245 N COURT Street	Permitted IU
Plains Products Terminals, LLC	2801 WATERFRONT Road	Permitted IU
<b>Subtotal: 7</b>		
<b>Total Planned Inspections=</b>	<b>67</b>	

City of Martinez  
Spill Response Process

C.5.c.iii



**G.S.f. iii (A)**

Incident #	#	Street Name	Suff	Date and Time of Complainant		Status	Date and Time of Investigation		Date Abated	Type of Enforcement	Response Time (days)				
				Date	Time		Potential or Actual Discharge*	Date			Time	Call to Investigation	Investigation to Abatement	Call to Abatement	
2030064	111	Lynn Dart	Dr	8/18/2010	10:15	Pollutant Sewage	Potential or Actual Discharge* Actual Discharge contained	8/19/2010	9:41	9/03/2010	Notice to repair broken lateral	1 Day	14 Days	#VALUE!	
2030109	951	Walnut	St	9/9/2010	11:50	Sewage	Actual Disc. Into stormsystem	9/9/2010	13:48	9/10/2010	Notice to repair broken lateral	1 Day	2 Days		
2030186	1925	Pacheco	Blvd	11/12/2010	14:33	Sewage	Potential	11/12/2010	14:34	11/12/2011	Investigation / unfounded		0		
2030220	4151	Altamira	Ave	12/13/2010	10:26	Unk Chemical	Potential	12/13/2010	10:37	12/16/2010	Co. Hazmat removed container	1 Day	3 Days		
2030419	55	Howe	Rd	3/14/2011	9:12	Waste Water	Actual Disc. Into stormsystem	3/14/2011	14:33	Ref to Cen San	Administrative Citation \$200	1 Day	Ongoing by Cen. San.	#VALUE!	
2030334	514	Talbert	St	3/22/2011	8:15	Paint	Actual Disc. Contained	3/22/2011	8:28	8/22/2011	Warning Notice	1 Day	1 Day		
2030355	2145	Bryce	Dr	4/15/2011	1:33	Cement Res.	Actual Disc. Contained	4/18/2011	10:00	4/18/2011	Warning Notice	3 Days	1 Day		
2030372	458	Morrello	Ave	4/28/2011	9:21	Dye	Actual Disc. Into stormsystem	4/28/2011	9:23	5/12/2011	Ref. to Cen. San.	1 Day	14 Days		
													0	0	0
													0	0	0
													0	0	0
													0	0	0
													0	0	0
													0	0	0

\* For actual discharges indicate receiving water

## **City of Martinez IPM Standard Operating Procedures**

The following are standard operating procedures for City of Martinez for IPM related activities within the City of Martinez jurisdiction. These procedures include all Municipal Regional Permit (MRP) stormwater requirements under Provision C.9, Pesticides Toxicity Control (please Attachment A for specific requirements in the MRP). The City of Martinez and the Contra Costa Clean Water Program work in conjunction to track and participation in regulatory processes, interface with county agricultural commissioners, and conduct public outreach. For guidelines regarding the City of Martinez IPM program please refer to Attachment B, the City of Martinez IPM Policy.

### **IPM Standard Operating Procedures**

#### **Pesticide Use**

Pesticide use within the City of Martinez is determined by a risk assessment of each pest situation. Each risk assessment includes analysis of what pest is causing the damage (e.g., weed, insect, rodent, etc.), use of non-chemical pest control methods, monitoring of control of pests through non-chemical methods, then application of pesticides as a last resort. Pesticides used by the City of Martinez are selected based on risk assessment of the human health and environmental effects of the chemical selected.

#### **Approved List of Pesticides**

The City of Martinez will develop and maintain a list of approved pesticides. Criteria for developing the pesticide list is based on acute and chronic toxicity of products, chemicals known to cause cancer and known to cause reproductive toxicity, and environmental impacts of the products are also considered. Pesticides of concern listed in C.9 of the MRP will go through a more rigorous process for approval. Each pesticide used is monitored and recorded using a pesticide management database (see Attachment C).

#### **Pesticide Applicators**

All pesticide applicators and IPM providers shall have IPM training and certification as required by the MRP. All IPM contractors shall be IPM-certified or have IPM language in their contracts as required by the MRP. An example contract with IPM language is

provided as Attachment D. All IPM providers are required to follow these standard operating procedures as well the City of Martinez IPM Policy.

### **IPM Training**

All pesticide applicators will be trained in IPM. IPM training may include local, countywide, or regional efforts. All staff associated with planning, design, construction, and maintenance of buildings and landscaping shall receive an orientation to these standards operating procedures and their roles and responsibilities in implementing IPM within their work duties.

### **IPM Outreach**

Pesticide application information will be provided to the public upon request. Public outreach for IPM includes point of purchase outreach and contractor outreach by the Bay Area Stormwater Management Agencies Association (BASMAA) as required by the MRP.

### **Reporting**

A copy of the City of Martinez IPM policy shall be included in the annual report. Trends in quantities and types of pesticides used shall also be reported, as well as reasons for any increases. The annual report shall also include the percentage of City of Martinez employees who apply pesticides that have been trained in IPM. For any contractor who applies pesticides, a copy of their contract specification or certification shall also be included in the annual report. For regional regulatory, interface or outreach efforts, the City of Martinez may reference those regional reports.

## **City of Martinez IMP Policy**

It is the purpose and intent of this IPM Policy to ensure that the City of Martinez departments and all those who apply pesticides to property owned and/or managed by the City of Martinez utilize integrated pest management (IPM) practices and reduce pesticide applications on public-owned and/or City of Martinez managed property to the maximum extent feasible and as required by State and Regional Stormwater regulation.

The City of Martinez, in carrying out its pest management operations, shall focus on long term prevention or suppression of pest problems with minimum impact on human health, non-target organisms, and the environment.

The goal of the City of Martinez is to reduce its use of pesticide use and use to maximum extent possible non-toxic methods to control pests on City of Martinez property. The City of Martinez recognizes that pesticides are potentially hazardous to human health and the environment, and non-pesticide alternatives will be considered over toxic pesticides on City of Martinez property. The City of Martinez will develop and adhere to IPM Standard Operating Procedures that will outline all the IPM activities that will be implemented to ensure that less toxic methods are used to control pests on City of Martinez property.

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

# Certificate of Completion

**James Ludwig**

Licensee's Name

**FR25754**

Licensee Number

**February 18, 2011**

Date of Activity

**25th Annual Commercial Conference 2011**

Activity Title

**7477(m)**

1 hr

IPM

IPM

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

5 hrs

BR2

Technical

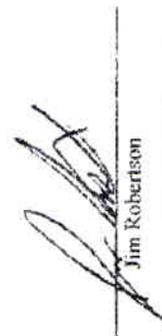
Activity Number

Hours

Branch

Category

**February 2011**

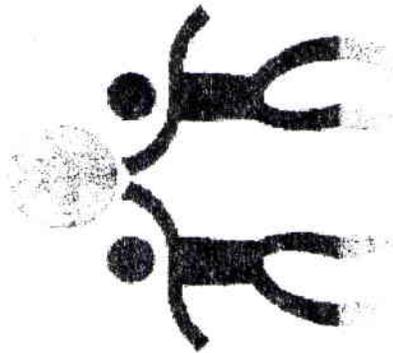
  
Jim Robertson



Presenting this certificate of excellence to

**james ludwig**

In acknowledgement of your continuing efforts toward professional excellence and environmental awareness in the pest management industry by meeting the QualityPro Green requirements and achieving the mark of excellence in pest management.



QualityPro Green

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

# Certificate of Completion

**David Gleason**

Licensee's Name

**FR36707**

License Number

**February 18, 2011**

Date of Activity

**25th Annual Commercial Conference 2011**

Activity Title

7477(m)

1 hr

IPM

IPM

7464(k), 7473(m)

5 hrs

BR2

Technical

Activity Number

Hours

Branch

Category

**February 2011**

  
Jim Robertson



Presenting this certificate of excellence to

**Dave Gleason**

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



*official signature*

