



City of Martinez

525 Henrietta Street, Martinez, CA 94553-2394

September 16, 2013

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

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

Dear Mr. Wolfe and Ms. Creedon:

Enclosed is the 2012 - 2013 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, City of Martinez

Enclosure

ATTACHMENT B

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Section 1 – Permittee Information

Background Information					
Permittee Name:	City of Martinez				
Population:	36,700				
NPDES Permit No.:	CAS612008 (San Francisco Bay RWQCB Permit) and/or CA00883313 (Central Valley RWQCB Permit)				
Order Number:	R2-2009-0074 (San Francisco Bay RWQCB) and/or R5-2010-0102 (Central Valley RWQCB)				
Reporting Time Period (month/year):	July 2012 through June 2013				
Name of the Responsible Authority:	Tim Tucker	Title:	City Engineer		
Mailing Address:	525 Henrietta Street				
City:	Martinez	Zip Code:	94553	County:	Contra Costa
Telephone Number:	925-372-3562	Fax Number:	925-372-0257		
E-mail Address:	ttucker@cityofmartinez.org				
Name of the Designated Stormwater Management Program Contact (if different from above):	Khalil Yowakim	Title:	Associate Civil Engineer		
Department:	Community Development Department-Engineering				
Mailing Address:	525 Henrietta Street				
City:	Martinez	Zip Code:	94553	County:	Contra Costa County
Telephone Number:	925-372-3569	Fax Number:	925-372-0257		
E-mail Address:	kyowakim@cityofmartinez.org				

Section 2 - Provision C.2 Reporting Municipal Operations

Program Highlights and Evaluation

Highlight/summarize activities for reporting year:

Summary:

Approximately 42 Maintenance Staff are involved in performance of the Maintenance Standards. City staff members routinely attend training classes and workshops to assure that their level of knowledge is kept current so that they can effectively implement program requirements. The City of Martinez Maintenance Staff are responsible for the following tasks: Street Sweeping, Water System Maintenance, Street Maintenance, Landscape Maintenance, Graffiti Removal, Vehicle Maintenance, and Building Maintenance. Refer to the C.2 Municipal Operations section of the CCCWP's FY 12-13 Annual Report for a description of activities implemented at the countywide and/or regional level.

In April of 2013 the City updated its Stormwater Management and Discharge Control ordinance (Chapter 15.06) to conform to the form and guidelines provided by the CCCWP.

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

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

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

Comments:
 No comments

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

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

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

Comments:
 No Commnets

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

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

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

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

C.2.d. ► Stormwater Pump Stations

Does your municipality own stormwater pump stations: Yes No

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

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

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

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

NA

Summary:

NA

Attachments:

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

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

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

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

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

C.2.f. ► Corporation Yard BMP Implementation

Place an **X** in the boxes below that apply to your corporations yard(s):

- We do not have a corporation yard
- Our corporation yard is a filed NOI facility and regulated by the California State Industrial Stormwater NPDES General Permit
- We have a **Stormwater Pollution Prevention Plan (SWPPP)** for the Corporation Yard(s)

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

- Control of pollutant discharges to storm drains such as wash waters from cleaning vehicles and equipment
- Routine inspection prior to the rainy seasons of corporation yard(s) to ensure non-stormwater discharges have not entered the storm drain system
- Containment of all vehicle and equipment wash areas through plumbing to sanitary or another collection method
- 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
- Cover and/or berm outdoor storage areas containing waste pollutants

Comments:
 No comments

If you have a corporation yard(s) that is not an NOI facility , complete the following table for inspection results for your corporation yard(s) or attach a summary including the following information:

Corporation Yard Name	Inspection Date (1x/year required)	Inspection Findings/Results	Follow-up Actions
City of Martinez	September 2012	See Attachment C.2.f	See Attachment C.2.f

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

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

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

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

Summary:

The C.3 New Development and Redevelopment section of the CCCWP's FY 12-13 Annual Report includes a description of activities conducted at the countywide or regional level.

C.3.b.v.(2)(c) ► Summary of Green Street Projects Completed by January 1, 2013

(For FY 12-13 Annual Report only) Provide a summary of all green street projects completed by January 1, 2013.

Summary:

BASMAA has prepared a regional summary of all green street pilot projects. The Green Street Pilot Project Summary Report is being submitted by BASMAA, on behalf of the MRP permittees, in BASMAA's MRP FY 12-13 Regional Supplement – New Development and Redevelopment. The Green Streets Pilot Project Summary Report contains all of the required elements listed in Provision C.3.b.v.(2)(c) for all green street projects completed by January 1, 2013, as well as information on projects not yet completed.

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

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

C.3.e.v. ► Alternative or In-Lieu Compliance with Provision C.3.c.

(For FY 11-12 Annual Report and each Annual Report thereafter)
 Is your agency choosing to require 100% LID treatment onsite for all Regulated Projects and not allow alternative compliance under Provision C.3.e.?

	Yes	<input checked="" type="checkbox"/>	No
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Comments (optional):
 No Comments

C.3.e.vi ► Special Projects Reporting

1. Has your agency received, but not yet granted final discretionary approval of, a development permit application for a project that has been identified as a potential Special Project based on criteria listed in MRP Provision C.3.e.ii(2) for any of the three categories of Special Projects (Categories A, B or C)?

	Yes	<input checked="" type="checkbox"/>	No
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2. Has your agency granted final discretionary approval of a project identified as a Special Project in the March 15, 2013 report? If yes, include the project in both the C.3.b.v.(1) Table, and the C.3.e.vi. Table.

	Yes	<input checked="" type="checkbox"/>	No
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If you answered "Yes" to either question,
 1) Complete Table C.3.e.vi. below.
 2) Attach narrative discussion of 100% LID Feasibility or Infeasibility for each project.
 NA

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

(1) Fill in attached table C.3.h.iv.(1) or attach your own table including the same information.
 See Table C.3.h.iv

(2) On an annual basis, provide a discussion of the inspection findings for the year and any common problems encountered with various types of treatment systems and/or HM controls. This discussion should include a general comparison to the inspection findings from the previous year.

Summary:
 All currently installed stormwater control facilities were inspected by City staff.
 In general, the inspected facilities are working as intended. Excessive sediment was noted in a bi-swale. The sediment can be attributed to directing a portion of undeveloped land to the facility. This problem can be mitigated by removing sediment more frequently.
 It is our opinion the current bio-retention soil mix specifications (as per Attachment "L") works very well in maintaining healthy plants in the bio-

retention basins as well as effective in draining the basin in a timely manner.

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

Summary:
 The Operation and Maintenance program is working properly and no changes is proposed at this time.

(4) During the reporting year, did your agency:

• Inspect all newly installed stormwater treatment systems and HM controls within 45 days of installation?	X	Yes		No		Not applicable. No new facilities were installed.
• Inspect at least 20 percent of the total number of installed stormwater treatment systems or HM controls? ³	X	Yes		No		Not applicable. No treatment measures
• Inspect at least 20 percent of the total number of installed vault-based systems?	X	Yes		No		Not applicable. No vault systems.

If you answered "No" to any of the questions above, please explain:
 NA

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

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

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

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

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

Project Name Project No.	Project Location ¹⁰ , Street Address	Name of Developer	Project Phase No. ¹¹	Project Type & Description ¹²	Project Watershed ¹³	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft ²) ¹⁴	Total Replaced Impervious Surface Area (ft ²) ¹⁵	Total Pre- Project Impervious Surface Area ¹⁶ (ft ²)	Total Post- Project Impervious Surface Area ¹⁷ (ft ²)
Private Projects											
Francis Shopping Center (Minor Subdivision # 551-12)	1124 Arnold Drive (Near the Arnold Drive and Shadow Falls Dr. intersection)	Francis Plaza, LLC	Phase 1 of 2 Phases	Taco Bell restaurant, and an 8,000 SF office building with common parking lot	City's Storm drain system	1.04	1.04	29,793	7475	7475	37268
Public Projects											
Martinez Intermodal Facility - Parking Lot Improvements	630 Ferry Street (near the intersection of Joe Di Maggio Drive and Ferry Street)	City of Martinez	Phase 1 (parking lot) of 3 Phases	The project consists of Removing the existing parking lot and constructing a new parking; Realigning entrance road from the Ferry	Alhambra Creek/Suisun Bay	4.7	4.7	18,970	157,247	186,901	185,920

¹⁰ Include cross streets

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

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

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

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

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

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

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

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

Project Name Project No.	Project Location ¹⁰ , Street Address	Name of Developer	Project Phase No. ¹¹	Project Type & Description ¹²	Project Watershed ¹³	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft ²) ¹⁴	Total Replaced Impervious Surface Area (ft ²) ¹⁵	Total Pre- Project Impervious Surface Area ¹⁶ (ft ²)	Total Post- Project Impervious Surface Area ¹⁷ (ft ²)
				Street/DiMaggio Drive intersection; constructing a pedestrian Bridge; and new vehicular bridge linking Berrellesa Street to the parking lot							
Hidden Valley Park	Center Ave at the intersection with Redwood Drive	City of Martinez	One phase	Removing existing park and installing new park improvements including concrete path, drainage improvement, play structures, and enhancing landscaping and irrigation system.	Grayson Creek/Pacheco Creek to Suisun Bay	17.84	9.58	28,349	30,260	66,527	94,876

Comments:

Francis Shopping Center: This project consists of two buildings (Taco Bell resultant an a office building) and a common parking lot will constructed on Parcels A&B of Minor Subdivision 551-12. The project will be constructed in two phases. The restaurant, the entire parking lot and all storwater treatment facilities (for the entire project) will be constructed with the first phase. The office building will be constructed in the second phase.

Martinez Intermodal Facility - Parking Lot Improvements: The project consists of the following elements and to be constructed in three phases, pending approvals and funding:

Phase 1: Removing the existing parking lot and constructing a new parking facility to replace the existing & conforming to the two existing buildings currently in use;

Phase 2: Realigning entrance road from the Ferry Street/DiMaggio Drive intersection, and constructing a pedestrian Bridge crossing the railroad tracks that connects the parking lot to the existing Amtrak

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

Project Name Project No.	Project Location ¹⁰ , Street Address	Name of Developer	Project Phase No. ¹¹	Project Type & Description ¹²	Project Watershed ¹³	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft ²) ¹⁴	Total Replaced Impervious Surface Area (ft ²) ¹⁵	Total Pre- Project Impervious Surface Area ¹⁶ (ft ²)	Total Post- Project Impervious Surface Area ¹⁷ (ft ²)
Station; Phase 3: Constructing vehicular bridge linking Berrellesa Street to the new parking lot											

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

Project Name Project No.	Application Deemed Complete Date ¹⁸	Application Final Approval Date ¹⁹	Source Control Measures ²⁰	Site Design Measures ²¹	Treatment Systems Approved ²²	Type of Operation & Maintenance Responsibility Mechanism ²³	Hydraulic Sizing Criteria ²⁴	Alternative Compliance Measures ^{25/26}	Alternative Certification ²⁷	HM Controls ^{28/29}
Private Projects										
Francis Shopping Center (Minor Subdivision # 551-12)	September 11, 2012	December 11, 2012	Covered trash enclosure; Storm drains onsite to be stenciled or signed; Use of Efficient landscaping;	The buildings are designed to minimize the roof size and parking lot. Landscaping areas are provided throughout the site.	Bio-retention facilities throughout the site.	Owner/Developer.	2c	NA	NA	HM control is not required. The impervious surface area is less than one acre.

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

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

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

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

²² List all approved stormwater treatment system(s) to be installed onsite or at a joint stormwater treatment facility (e.g., flow through planter, bioretention facility, infiltration basin, etc.).

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

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

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

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

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

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

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

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

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

Francis Shopping Center (Minor Subdivision # 551-12): The operation and maintenance of the stormwater control facilities will be maintained by the developer/owner(s) of the two Parcels. The project is designed to provide for treatment only. All stormwater control facilities will be constructed onsite with the first phase of the site improvement.

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

Project Name Project No.	Approval Date ³⁰	Date Construction Scheduled to Begin	Source Control Measures ³¹	Site Design Measures ³²	Treatment Systems Approved ³³	Operation & Maintenance Responsibility Mechanism ³⁴	Hydraulic Sizing Criteria ³⁵	Alternative Compliance Measures ^{36/37}	Alternative Certification ³⁸	HM Controls ^{39/40}
Public Projects										
Martinez Intermodal Facility - Parking Lot Improvements	May 29, 2013	July 22, 2013	Storm drain inlets to be stenciled or signed; Use of Efficient landscaping.	Replacing the existing impervious surface parking lot with new parking lot and enhancing landscaping.	Two Bio- retention facilities.	City of Martinez (maintenance crew).	2c	NA	NA	HM is not required. The project lies in low elevations. The downstream channel between the project site and Bay meet the Low-risk criteria of accelerated erosion. The channel is subject to aggradations and tidal action with no indication

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

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

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

³³ List all approved stormwater treatment system(s) to be installed onsite or at a joint stormwater treatment facility (e.g., flow through planter, bioretention facility, infiltration basin, etc.).

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

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

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

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

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

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

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

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

Project Name Project No.	Approval Date ³⁰	Date Construction Scheduled to Begin	Source Control Measures ³¹	Site Design Measures ³²	Treatment Systems Approved ³³	Operation & Maintenance Responsibility Mechanism ³⁴	Hydraulic Sizing Criteria ³⁵	Alternative Compliance Measures ^{36/37}	Alternative Certification ³⁸	HM Controls ^{39/40}
										of erosion.
Hidden Valley Park	March 5, 2013	June 17, 2013	Storm drain inlets to be stenciled or signed; Use of Efficient landscaping.	Enhancing landscaping and irrigation system.	Two Bio- retention swales facilities.	City of Martinez (maintenance crew).	2c	NA	NA	Designed for HM in accordance with CCCWP C.3 Guidebook

Comments:

Martinez Intermodal Facility - Parking Lot Improvements: The Project will be constructed in 3 phases, pending funding and approvals, The two bio-retention areas are designed for all phases of improvement. Runoff from roof areas of the two existing buildings will also be collected and treated at the bio-retention basins.

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

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

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO) ⁴¹	Party Responsible ⁴² For Maintenance	Date of Inspection	Type of Inspection ⁴³	Type of Treatment/HM Control(s) Inspected ⁴⁴	Inspection Findings or Results ⁴⁵	Enforcement Action Taken ⁴⁶	Comments/Follow-up
Rankin Park	At the end of Glen Drive in the City of Martinez	No	City of Martinez	July 27, 2013	Annual Inspection	Two bio-retention basins onsite. Treatment only	Both basins had proper operation and maintenance. The facilities are working as intended	none	In-compliance. No re-inspection required. Inspect by City staff
Rankin Aquatic Complex (Rankin Pool)	100 Buckley Street in the City of Martinez	No	City of Martinez	July 27, 2013	Annual Inspection	Two Bio-retention basins onsite. Treatment only	Basin 1 (north basin): Has proper operation and maintenance and working as intended. Basin 2 (South basin): The basin is working as intended, except that vegetation cover is poor at bottom of the basin and in need of enhancement.	Basin 1: none Basin 2: Enhance vegetation cover at bottom of the basin.	Inspected by City staff. Measures to enhance vegetation cover at bottom of basin No. 2 have started by City maintenance crew. It should be complete prior to the rainy season (October 2013).
Foxwood Community Subdivision 9103	Morello Ave and Silva Court intersection	No	Foxwood Community Home Owners Association (HOA)	July 27, 2013	Annual Inspection	A bio-swale along Morello Ave, and a CDS unit on Silva Court. Treatment only	The bio-swale and CDS unit had proper operation and maintenance. The facilities are working as intended	none	In-compliance. No re-inspection required. Inspected by staff as well as HOA consultant. Inspected by City staff.
Minor Subdivision Number 551-07. (Joseph Mollich)	5808 Alhambra Ave.	No	Owner/Developer	July 27, 2013	Annual Inspection	Bio-Swale Treatment only	Sediment has accumulated upstream of check dams. Vegetation cover at bottom of the swale is poor and covered with sediment. Re-inspection required.	Remove the sediment to the original design of the swale, remove dead grass and vegetation and re-plant new variegation.	Initial inspection and re-inspected by City staff. Owner has completed the necessary work. Facility was re-inspected on August 20, 2013 and found it to be in-compliance.

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

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

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

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

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

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

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

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

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO)⁴¹	Party Responsible⁴² For Maintenance	Date of Inspection	Type of Inspection⁴³	Type of Treatment/HM Control(s) Inspected⁴⁴	Inspection Findings or Results⁴⁵	Enforcement Action Taken⁴⁶	Comments/Follow-up
Anthony Will	4958 Alhambra Valley Road	No	Owner/Developer	July 27, 2013	Annual Inspection	Flow through planter. Treatment only	Had proper operation and maintenance and working as intended	none	In-compliance. No re-inspection required. Inspected by City staff.
Arnold Drive Retail	1047 Arnold Drive	Yes	Owner/Developer	July 27, 2013	Annual Inspection	bio-retention basins onsite. Treatment and flow control	Both basins had proper operation and maintenance. The facilities are working as intended	none	In-compliance. No re-inspection required. Inspected by City staff

C.3.e.vi.Special Projects Reporting Table

Reporting Period – January 1 – June 30, 2013

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

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

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

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

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

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

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

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

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

Program Highlights

Provide background information, highlights, trends, etc.

The City utilizes its Enforcement Response Plan and Industrial and Commercial Business Inspection Plan. This plan conforms to the models prepared by the CCCWP. The Industrial and Commercial Business Inspection Plan contain facilities list for inspection, inspection frequencies and priorities of facilities required inspection. Central Contra Costa Sanitary District (CCCSD) conducts inspections on behalf of the City. CCCSD personal are trained and qualified to conduct such inspections. The City participates in a countywide committee or work group. Also refer to the C.4. Industrial and Commercial Site Controls section of the CCCWP's FY 12-13 Annual Report for a description of activities of the CCCWP's Municipal Operations Committee and/or the BASMAA Municipal Operations Committee.

C.4.b.i. ► Business Inspection Plan

Do you have a Business Inspection Plan?

Yes No

If No, explain:
NA

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

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

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

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

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

See attached List entitled "Facilities scheduled for inspection List C.4.b.iii (2)"

C.4.c.iii.(1) ► Facility Inspections

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

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

	Number	Percent
Number of businesses inspected	76	
Total number of inspections conducted	92	
Number of violations (excluding verbal warnings)	2	
Sites inspected in violation	3	4%
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	3	100%

Comments:

- 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.
- The Number of Violations listed in above line does not include two written Warning Notices given. All violations resolved in a timely manner.
- For total number of inspections conducted this FY 2012-13 (conducted by CCCSD), see Attachment C.4.c.iii(1) .
- For Stormwater Enforcement Summary of the violations (conducted by CCCSD), see Attachment C.4.c.iii(2) .
- For planned inspections for 2013-14 Fiscal Year, see Attachment C.4.b.iii(2) .

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

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

Type/Category of Violations Observed	Number of Violations
Actual discharge (e.g. active non-stormwater discharge or clear evidence of a recent discharge)	2
Potential discharge and other	1

Comments:

See Stormwater Enforcement Summary of the violations (conducted by CCCSD), see Attachment C.4.c.iii(2) .
 Type of business in violation: two food service businesses and a gas station. Pollutants: grease and wastewater

discharges.

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

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

	Enforcement Action (as listed in ERP) ⁴⁸	Number of Enforcement Actions Taken	% of Enforcement Actions Taken ⁴⁹
Level 1	Warning Notices (WN)	1	33%
Level 2	Notice of Violation (NOV)	2	67%
Level 3	NA	0	
Level 4	NA	0	
Total		3	100%

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

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

Business Category ⁵⁰	Number of Actual Discharge Violations	Number of Potential/Other Discharge Violations
Food Services	2	1
Vehicle Services	1	0

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

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

⁵⁰ List your Program's standard business categories.

C.4.c.iii.(4) ▶ Non-Filers

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

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

C.4.d.iii ▶ Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Commercial/Industrial Stormwater Inspection Training Workshop	May 16, 2013	<ul style="list-style-type: none"> • What you can and cannot do in a creek • State General Industrial Permit Reissuance • Management and cleanup of PCBs • Field trip/training on how to inspect a large water park including restaurant, parking, shopping and entertainment facilities 		
Commercial/Industrial Stormwater Inspection Training Workshop (Contra Costa County)	5/16/13	<ul style="list-style-type: none"> • Outline available through CWP 	CCCSD-7 DDSD-2	CCCSD-78 DDSD-67
CWEA Pretreatment, Pollution Prevention, and Stormwater Annual Conference	2/25 -27/13	<ul style="list-style-type: none"> • Stormwater BMPs • Inspector training sessions • Outreach 	CCCSD-7	CCCSD-78
CWEA Labs 101 – Back to Basics	6/6/13	<ul style="list-style-type: none"> • Good sampling methods • Sample handling 	CCCSD-6	CCCSD-67
CWEA – NRTC including Plan Review 101	9/12-13/12	<ul style="list-style-type: none"> • Stormwater education and outreach • Plan Reviews 	CCCSD-6	CCCSD-67
CWEA Annual Conference	4/17-19/13	<ul style="list-style-type: none"> • Inspector Training • Stormwater BMPs • Outreach 	CCCSD-3	CCCSD-33
CalEPA Basic Inspector	6/10-13/13	<ul style="list-style-type: none"> • Investigation 	CCCSD-1	CCCSD-11

Academy		<ul style="list-style-type: none">• Evidence• Witness testimony• Case Development• Interagency Coordination		
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Section 5 – Provision C.5 Illicit Discharge Detection and Elimination

Program Highlights

Provide background information, highlights, trends, etc.

The City participates in countywide multi jurisdictional incident training. EXCEL spread sheet is used for tracking inspections. This method is good for tracking compliance with specific violations. The City also has the CRM program which allow for tracking violations by site location and due dates for re-inspection. Also being a small jurisdiction, staff is familiar with all sites and is able to frequently visit sites. Refer to the C.5 Illicit Discharge Detection and Elimination section of CCCWP's FY 12-13 Annual Report for description of activities conducted at the countywide or regional level of behalf of all Permittees.

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

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

Contact	Description	Phone Number
See Attachment C.5.c.iii		

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

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

Description:

Refer to the C.5 Illicit Discharge Detection and Elimination section of the CCCWP's FY 12-13 Annual Report for a description of efforts by the CCCWP's Municipal Operations Committee and the BASMAA Municipal Operations Committee to address mobile businesses.

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

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

Also refer to BASMAA's "MRP Regional Supplement for Training and Outreach Report" for a summary of media relations efforts conducted during FY 12-13 on behalf of all Permittees.

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

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

Description:
 The City's Public Works Maintenance Crew inspected and cleaned, as necessary, a total of 58 randomly selected inlets and outfalls for the City's collection system screening program for evidence of illicit discharge. These inlets cover a cross sectional footprint of our City limits with the highest efforts going toward areas near businesses near shopping centers, heavy transportation corridors, and inlet locations closest to creek and channel areas.
 Out of the 58 inlets inspected, approximately 15 inlets had leaves, debris and trash such as paper, cups, and cigarette butts. No evidence of illicit discharge observed.

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

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

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

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

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

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

Discharges are mainly paint, soil, and sewage spills. See "Attachment C.5.f.iii(4)" for summary of major types of discharges and complaints

Section 6 – Provision C.6 Construction Site Controls

C.6.e.iii.1.a, b, c ▶ Site/Inspection Totals		
Number of High Priority Sites (sites disturbing < 1 acre of soil requiring storm water runoff quality inspection) (C.6.e.iii.1.a)	Number of sites disturbing ≥ 1 acre of soil (C.6.e.iii.1.b)	Total number of storm water runoff quality inspections conducted (include only High Priority Site and sites disturbing 1 acre or more) (C.6.e.iii.1.c)
# 0	# 2	# 9
Comments: <ul style="list-style-type: none"> • Berrellesa Palms project): 6 inspections. ATS system was used for ground water together with BMPS. • Arnold Drive Retail (1047 Arnold Dr.) project: 3 inspections. 		

C.6.e.iii.1.d ▶ Construction Activities Storm Water Violations		
BMP Category	Number of Violations⁵¹ excluding Verbal Warnings	% of Total Violations⁵²
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%
Total⁵³	0	100%

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

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

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

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

	Enforcement Action (as listed in ERP) ⁵⁴	Number Enforcement Actions Issued	% Enforcement Actions Issued ⁵⁵
Level 1 ⁵⁶	None	0	0%
Level 2	None	0	0%
Level 3	None	0	0%
Level 4	None	0	0%
Total		0	100%

C.6.e.iii.1.f, g ► Illicit Discharges

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

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

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

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

C.6.e.iii.1.h, i ► Violation Correction Times		
	Number	Percent
Violations (excluding verbal warnings) fully corrected within 10 business days after violations are discovered or otherwise considered corrected in a timely period (C.6.e.iii.1.h)	0	0%
Violations (excluding verbal warnings) not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)	0	0%
Total number of violations (excluding verbal warnings) for the reporting year⁵⁷	0	100%
Comments: No violations reported		

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: Active site this fiscal year. BMPs were installed and maintained very well.

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

⁵⁷ The total number of violations reported in the table of Violation Correction Times equals the number of initial enforcement actions. This assumes one violation is issued for several problems during an inspection at a site. The total number of violations in the table of Violation Correction Times may not equal the total number of enforcement actions because one violation issued at a site may have a second enforcement action for the same violation at the next inspection if it is not corrected.

C.6.f ▶ Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Khalil Yowakim	May 23, 2013	Stormwater C.3 Compliance: Planning Design, and construction	1	25%

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

C.7.a ► Storm Drain Inlet Marking (existing storm drains)

(For FY 12-13 Annual Report only) Report prior years' estimated annual percentages of municipality maintained storm drain inlet markings inspected and maintained as legible with a no dumping message or equivalent. At least 80% of municipality-maintained storm drain inlet markings shall be inspected and maintained at least once per 5-year permit term.

Summary:

The total number of city maintained inlets is approximately 1,500. Approximately 800 inlets (53%) has stenciled with a marking such as "No dumping, drains to Bay", inspected and maintained as legible between FY 2009-10 and FY 2012-2013.

C.7.a ► Storm Drain Inlet Marking (newly-constructed, privately-maintained streets)

(For FY 12-13 Annual Report only) Report prior years' annual number of projects accepted after inlet markings were verified. For newly-approved, privately-maintained streets, permittees shall require inlet marking by the project developer upon construction and maintenance of markings through the development maintenance entity. Markings shall be verified prior to acceptance of the project.

Summary:

Annual number of newly-constructed, privately-maintained streets for which inlets were marked:

2009-10: No projects

2010-11: one project

2011-12: one project

2012-13: one project

Permanent storm drain markers are installed new inlets and inspected prior to acceptance.

C.7.b.ii.1 ► Advertising Campaign

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

Summary:

Refer to Section 7 in the CCCWP's FY 12-13 Annual Report for a complete review of advertising efforts conducted by the CCCWP on behalf of all Permittees.

C.7.b.iii.1 ▶ Pre-Campaign Survey

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

Refer to Section C.7 in the CCCWP's FY 12-13 Annual Report for complete details on the pre-campaign survey conducted for the CCCWP's Pesticide Campaign.

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

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

C.7.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:

Refer to BASMAA's "MRP Regional Supplement for Training and Outreach Report" for a summary of media relations efforts conducted during FY 12-13 on behalf of all Permittees.

C.7.d ▶ Stormwater Point of Contact

Summary of any changes made during FY 12-13:

No Changes made during FY 2012-2013

Refer to Section C.7 of the CCCWP's FY 12-13 Annual Report for efforts conducted countywide to publicize stormwater points of contact (e.g. CCCWP's website, hotline, outreach materials, etc.); and refer to BASMAA's "MRP Regional Supplement for Training and Outreach Report" for a summary of media relations efforts conducted during FY 12-13 on behalf of all Permittees.

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., Enviroscene presentation, pesticides, stormwater awareness)	Provide general staff feedback on the event (e.g., success at reaching a broad spectrum of the community, well attended, good opportunity to talk to gardeners etc.). Provide other details such as: <ul style="list-style-type: none"> • Estimated overall attendance at the event. • Number of people that visited the booth, comparison with previous years • Number of brochures and giveaways distributed • Results of any spot surveys conducted
Refer to C.7 Section of the CCCWP's FY 2-13 for Public Outreach Events conducted by the CCCWP on behalf of the City of Martinez. See Attachment C.7.b.ii (1)		
John Muir Day/ Earth Day Celebration, April 20, 2013.	City set up a booth featuring variety of informational and promotional items from the clean water program handouts, including flash derives, backpacks, flashlights, thermos bottles, inflatable water pouches, rulers and pencils.	Approximately 1,500 attended the event about 300 visitors stopped by, making the event a big success. Generally people stopped by were interested in the clean water program. Giveaway items, produced by the CCCWP, where distributed at this event which include: 40 flash derives, 24 backpacks, 24 flashlights, 24 thermos bottles, 40 inflatable water pouches, 200 rulers and 120 pencils.
Sustainable Citizen Class on May 4, 2013 at City Hall	General public	Giveaway items, produced by the CCCWP, where distributed at this event which include: 10 flashes derives, 6 backpacks, 6 flashlights, 6 thermos bottles, 10 inflatable water pouches, 50

		rulers and 30 pencils.
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C.7.f. ► Watershed Stewardship Collaborative Efforts

Summarize watershed stewardship collaborative efforts and/or refer to a regional report that provides details. Describe the level of effort and support given (e.g., funding only, active participation etc.). State efforts undertaken and the results of these efforts. If this activity is done regionally refer to a regional report.

Evaluate effectiveness by describing the following:

- Efforts undertaken
- Major accomplishments

Summary:

See Attachment C.7.b.ii (1) for Public Outreach Events conducted by the CCCWP on behalf of the City of Martinez, conducted at the countywide or regional level.

C.7.g. ► Citizen Involvement Events

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

Event Details	Description	Evaluation of effectiveness
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"> • Number of participants. Any change in participation from previous years. • Distance of creek or water body cleaned • Quantity of trash/recyclables collected (weight or volume). • Number of inlets marked. • Data trends
Refer to C.7 Section of the CCCWP's FY 2-13 for Public Outreach Events conducted by the CCCWP on behalf of the City of Martinez. See Attachment C.7.b.ii (1)		

Downtown Cleanup by local volunteers conducted 4-27-2013	Cleanup trash from sidewalks, curb and gutter and hotspots	Approximately 300 volunteers participated in this event. Cleanup conducted along Alhambra Creek from Green street to Martina Vista. Approximately 15 Cy of trash and debris mainly plastic, bottles, and papers collected.
Coastal cleanup, October 19, 2012 From coastline to Franklin Canyon Road	Volunteers 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.	The event was successful. Approximately 35 volunteer participated in this event. This is successful annual event that help reduce the trash load within the City. Approximately 14 CY of trash removed . The volume of trash collected is approximately double the volume collected in FY 2011-12. Trash removed includes, but not limited to, tires, plastic, metals, toys, glass bottles and shopping carts.

C.7.h. ► School-Age Children Outreach

Summarize school-age children outreach programs implemented. A detailed report may be included as an attachment.
 Use the following table for reporting school-age children outreach efforts.

Program Details	Focus & Short Description	Number of Students/Teachers reached	Evaluation of Effectiveness
Provide the following information: Name Grade or level (elementary/ middle/ high)	Brief description, messages, methods of outreach used	Provide number or participants	Provide agency staff feedback. Report any other evaluation methods used (quiz, teacher feedback etc.). Attach evaluation summary if applicable.
Refer to the C.7 Section of the CCCWP's FY 12-13 Annual Report for a description of School-age Children Outreach efforts conducted at the countywide level. See Attachment C.7.b.ii (1)			

<p>Green Media: Environmental Media Workshop by Lunchbox International.</p>	<p>The goal is to develop a greywater campaign for the City to reduce reliance on water that comes from the City water treatment plant, and to promote and seek to develop a customer greywater system. The system will allow customers to capture rainwater and reuse water that comes out the tap.</p>	<p>High school Students</p>	<p>This program consist of 4 phases:</p> <ul style="list-style-type: none"> • Phase #1: Environmental media (Spring 2011) • Phase #2: Training –Environmental Media (summer/fall 2012); and Life Skills (Fall of 2012) • Phase #3: Training – Environmental Media (Spring 2013); Training – Greywater workshop (spring 2013) • Phase #4 : Distribution aka Campaign (summer 2013). <p>The program goal is to improve water quality while providing the student pathways to work in new media and green jobs. The program provided life skills workshops to students on harvesting and using greywater. Invited industry professionals to teach students how to create media and support their effort, and provided training to students on how to install greywater systems.</p>

C.7.i. ► Outreach to Municipal Officials

(For FY 12-13 Annual Report only) Summarize outreach conducted to increase the overall awareness of stormwater and/or watershed messages among municipal officials.

Summary:

Refer to the CCCWP's FY 12-13 Annual Report for additional outreach activities conducted to municipal officials by the CCCWP.

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 12-13, we contributed through the CCCWP to the BASMAA Regional Monitoring Coalition (RMC). In addition, we contributed financially to the Regional Monitoring Program for Water Quality in the San Francisco Estuary (RMP) and were represented at RMP committees and work groups. Monitoring efforts and results are documented in a separate report submitted March 15 of each year, as required in Provision C.8. For additional information on monitoring activities conducted by the CCCWP, BASMAA RMC and the RMP, see the C.8 Water Quality Monitoring section of the Program's FY 12-13 Annual Report.

Section 9 – Provision C.9 Pesticides Toxicity Controls

C.9.b ▶ Implement IPM Policy or Ordinance					
Report implementation of IPM BMPs by showing trends in quantities and types of pesticides used, and suggest reasons for increases in use of pesticides that threaten water quality, specifically organophosphates, pyrethroids, carbaryl, and fipronil. A separate report can be attached as evidence of your implementation.					
Trends in Quantities and Types of Pesticides Used⁵⁸					
Pesticide Category and Specific Pesticide Used	Amount⁵⁹				
	FY 09-10	FY 10-11	FY 11-12	FY 12-13	FY 13-14
Organophosphates					
Product or Pesticide Type A					
Product or Pesticide Type B					
Pyrethroids	6.5 oz	2.0 oz	0	0	
Product or Pesticide Type X					
Product or Pesticide Type Y					
Carbaryl					
Fipronil	0.16 oz	0.16 oz	0	0	

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

⁵⁸ Includes all municipal structural and landscape pesticide usage by employees and contractors.
⁵⁹ Weight or volume of the product or preferably its active ingredient, using same units for the product each year. The active ingredients in any pesticide are listed on the label. The list of active ingredients that need to be reported in the pyrethroids class includes: allethrin, bifenthrin, beta-cyfluthrin, bioallethrin, cyfluthrin, cypermethrin, cyphenothrin, deltamethrin, esfenvalerate, etofenprox, fenpropathrin, gamma-cyhalothrin, imiprothrin, lambda-cyhalothrin, metofluthrin, permethrin, phenothrin, prallethrin, resmethrin, sumithrin (d-phenothrin), tau-fluvalinate, tefluthrin, tetramethrin, tralomethrin, cis-permethrin, and zeta-cypermethrin.

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

C.9.e ▶ Track and Participate in Relevant Regulatory Processes
Summarize participation efforts, information submitted, and how regulatory actions were affected OR reference a regional report that summarizes regional participation efforts, information submitted, and how regulatory actions were affected.
Summary: During FY 12-13, we participated in regulatory processes related to pesticides through contributions to the CCCWP, BASMAA and CASQA. For additional information, see the Regional Pollutants of Concern Report submitted by BASMAA on behalf of all MRP Permittees.

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

**C.9.g. ► Evaluate Implementation of Source Control Actions
Relating to pesticides**

(For FY 12-13 Annual Report only) Submit a report that evaluates; 1) the effectiveness of control measures implemented, and 2) attainment of pesticide concentration and toxicity targets for water and sediment from monitoring data (Provision C.8.). If needed, the report should include the following:

- Improvements to existing control measures and/or additional control measures required.
- A plan to implement improved and/or new control measures.

Summary:

The Effectiveness Evaluation Report is included in Section C.9 Pesticides Toxicity Control of the CCCWP's FY 12-13 Annual Report.

Integrated Pest Management policy (IPM):

The City is planning to updated its Integrated Pest Management policy (IPM) policy by adopting a new IPM that conforms to the 2013 model developed by the CCCWP.

City Contractors:

The City used Clark Pest Control services for pesticides application. Clark Pest Control personal are trained see attached certifications. The City will be provided with copy of the new IPM policy after it has been adopted.

City staff training:

City staff attending the following seminars and courses. It covers pesticides regulations and training on applying pesticides.

- Dave Lusty: Northern California Turf and Landscape Council (NCTLC), A continuing education seminar; May 22, 2013.
- William Regan: Continuing Education Center for Pest Management; January 1, 2013, January 321, 2013, and May 8, 2013.
- Art Pagnini: Continuing Education Center for Pest Management; January 1, 2013, and May 8, 2013.

C.9.h.ii ► Public Outreach: Point of Purchase

Provide a summary of public outreach at point of purchase, and any measurable awareness and behavior changes resulting from outreach (here or in a separate report); **OR** reference a report of a regional effort for public outreach in which your agency participates.

Summary:

See the C.9 Pesticides Toxicity Control section of CCCWP's FY 12-13 Annual Report for information on point of purchase public outreach conducted countywide and regionally.

Refer to BASMAA's "MRP Regional Supplement for Training and Outreach Report" for a summary of media relations efforts conducted during FY 12-13 on behalf of all Permittees.

C.9.h.iv ► Pest Control Contracting Outreach

(For FY 12-13 Annual Report only) Document effectiveness of outreach to residents who use or contract for structural or landscape pest control **OR** reference a regional report that summarizes these actions.

Summary:

See the C.9 Pesticides Toxicity Control section of the CCCWP's FY 12-13 Annual Report for a report that evaluates outreach to residents.

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

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

Summary:

See the C.9 Pesticides Toxicity Control section of CCCWP's FY 12-13 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.

Response to Water Board Staff Comments on Section 9, Provision C.9, of FY 11-12 Annual Report

Use this area to respond to any Water Board staff comments on Section 9 of your FY 11-12 Annual Report, and refer to any required submittals that are attached.

NA

Section 10 - Provision C.10 Trash Load Reduction

C.10.a.iii ► Minimum Full Trash Capture (Summary of Actions)

Provide the following:

- 1) Descriptions of actions/tasks initiated, conducted or completed in implementing Minimum Full Trash Capture Devices (due July 1, 2014), including numbers of devices, device types and total land area treated to-date by full capture devices;
- 2) Descriptions of planned actions/tasks and time schedules for completion;
- 3) A map that includes locations of all full capture devices installed (private and public) to-date and associated treatment areas, trash generation rates/areas, creek/shoreline trash hot spots, and trash management areas defined to-date.
- 4) A summary of maintenance activities implemented for each device or groups of devices, including descriptions of typical maintenance frequencies and issues associated with maintaining these devices.

Descriptions of Actions/Tasks (Conducted or Planned):

1. The City has installed 58 full trash capture devices (Revel Environmental Manufacturing Inc.-Trinton Bioflex Trash Guard) on existing inlets throughout the City. The treatment area for those devices is approximately 141.3 acres as shown on the Draft Full Trash Capture Map (attached). The full trash capture devices are installed as a part of the San Francisco Estuary Partnership Bay Area-Wide Trash Capture Project. The work was completed in September of 2012. Additionally a CDS trash capture unit was installed by a developer on Silva Court. The treatment area for this CDS unit is approximately 2.7 acres.
2. The City has no plans to install additional trash capture devices before July 1, 2014.
3. See attached Draft Full Trash Capture Map for location of the treatment areas of full trash capture devices, the trash generation category, and the location of the trash hot spot.
4. The full trash capture devices are inspected annually prior to the rainy season. City maintenance staff also monitors the devices during storm events to evaluate its performance and efficiencies.

Descriptions of Maintenance Activities:

The full trash capture devices are inspected once a year prior to the rainy season. Captured Leaves and trash are removed from devices. The work conducted by City maintenance staff using vacuum truck. The CDS unit is maintained annually by Foxwood Community Home Owners Association.

C.10.a.iii ► Minimum Full Trash Capture (List of Devices)

Provide a list of trash full capture devices installed to-date or planned for installation by July 1, 2014 and the land area treated by each device or group of devices.

Applicable Trash Management Area (Preliminary Map ID)	Device Type	Planned or Installed	Maintenance Frequency	Total Number Installed	Total Area Treated (acres)
TMA # 1	Full capture device (REM -Trinton Bioflex Trash Guard)-Basket	Installed	Maintained annually, and monitored during storm events	0	42.62
TMA # 2	Full capture device (REM -Trinton Bioflex Trash Guard)-Basket	Installed	Maintained annually, and monitored during storm events	3	1.22
TMA# 3	Full capture device (REM -Trinton Bioflex Trash Guard)-Basket	Installed	Maintained annually, and monitored during storm events	10	60.33
TMA# 3	Hydrodynamic Separator-CDS UNIT (PMIU 20-15-5)	Installed	Maintained annually	1	2.71
TMA# 4	Full capture device (REM -Trinton Bioflex Trash Guard)-Basket	Installed	Maintained annually, and monitored during storm events	17	11.19
TMA# 5	Full capture device (REM -Trinton Bioflex Trash Guard)-Basket	Installed	Maintained annually, and monitored during storm events	26	24.00
TMA # 7	Full capture device (REM -Trinton Bioflex Trash Guard)-Basket	Installed	Maintained annually, and monitored during storm events	2	1.97
Totals				59	144.04

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

Provide the 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. Additionally, include a map that identifies the location(s) of trash hot spots.

Trash Hot Spot	Cleanup Date	FY 2012-13 Volume of Trash Removed (cubic yards)	FY 2011-12 Volume of Trash Removed (cubic yards)	FY 2010-11 Volume of Trash Removed (cubic yards)	Dominant Type(s) of Trash	Trash Sources (where possible)
Downtown (Ward St. to Escobar St.)	10-19-12	3 CY	0.40 CY (80 Gallons)	1.25 CY	Plastic, Paper, glass	Retail areas
Downtown (Ward St. to Escobar St.)	04-27-13	2.5 CY	NA	NA	Plastic, Paper, glass	Retail areas

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

Provide descriptions of the progress made to-date on the development of Long-term Trash Load Reduction Plans due to the Water Board by February 1, 2014.

The City is currently working on developing and detailing its Long-Term trash load reduction plan due on February 1, 2014. The City intends to prioritize and implement trash reduction measures for areas designated as very high and high trash generation rate as shown on Draft Full Trash Capture Map (attached).

The following trash load reduction measures may be considered in the City's long-term trash load reduction plan: Installing full trash capture devices; performing additional street sweeping (including sweeping to the curb on certain streets); manual trash pickup from hot spots areas (by staff and/or volunteers); enhancing maintenance of storm drain inlets; installing trash receptacles at bus stops, public facilities and parks; prompt activities to reduce trash from uncovered loads; adopting ordinances or policies regarding a single-use carryout bag and Polystyrene foam included in food service ware; coordinating with other agencies and private businesses; and public education and outreach. After selecting an applicable measure(s) for each management area (or sub area), City staff intends to monitor the effectiveness and performance of the selected measure(s), and may adjust or select different measure(s), as necessary.

The following summarizes the progress made to date:

The City has developed a draft trash generation categories that identify areas having very high, high, medium and low trash generation rate within the City limits utilizing information and recommendations provided by the CCCWP's consultant (EOA Inc.). Several steps were taken in developing this map which includes, but not limited to, modeling generation rates based on land use and income level, City's staff knowledge of trash generation area, and spot field verifications of areas to confirm model. The generation rates are shown on the attached Draft Full Capture Map.

The City installed full trash capture devices at 58 inlets throughout the City, and a CDS unit was installed by a developer. In general, the full capture devices are located in public streets in downtown and commercial areas. The treatment areas served by these devices are delineated on the Draft Full Trash Capture Map.

The City has also prepared a draft Trash Management Areas Map (copy attached) based on information from the draft trash generation map, field verification, and City's staff experience and knowledge of trash problems and handling were utilized in the development of this map.

Summary of Progress	
1. Identifying and mapping trash generating areas	<p>The City developed a draft trash generation rate categories utilizing information and recommendations provided by the CCCWP's consultant (EOA Inc.) as shown on the Trash Full Capture Map. The map identifies very high, high, medium and low trash generation areas within the City limits. Several steps were taken in developing this map which includes, but not limited to the following:</p> <p>An initial draft trash generation map based on land use and come level was provided by EOA Inc., The City compared the land use provided with that of current land use zoning map. A new version of the map was</p>

	developed after all discrepancies were corrected. Used the latest map, City staff verified the accuracy of the trash generation rates indicated on the map by conducting spot field verifications and utilizing staff knowledge and experience of trash generation problems.
2. Identifying trash sources (as necessary or feasible) to assist in selecting trash management actions	No trash source identification action is necessary.
3. Prioritizing trash generating areas and associated types of trash problems	The City's draft Trash Management Areas Map was developed to provide practical method to implement and manage trash reduction measures throughout the City. The trash management areas selected and grouped based on areas to receive similar treatment measures. As a first step of implanting the long-term plan, the City intends to focus and implement measures for areas having very high to high trash generation rate.
4. Identifying and selecting trash management actions for specific management areas	The City is in the process of evaluating and selecting trash management actions for specific areas to include in the long-term plan due on February of 2014.
5. Defining the type of assessment(s) that will be used to demonstrate progress towards goals	Assessment methods are currently being developed regionally. These methods will be adapted for use in the City of Martinez and will be incorporated in our Long Term Trash Management Plan."

C.10.d Summary of Trash Reduction Actions

For each trash reduction action (i.e., control measures and best management practices) implemented by your municipality during the reporting period include a full description of the action. Describe actions initiated prior to and continued after the MRP effective date (December 2009), actions initiated after the MRP effective date, and actions planned for future implementation. If a planned action, also include the planned date of implementation. Add rows for actions not listed below as needed. Also identify the dominant source of trash and dominant types of trash removed for each action. To the extent possible, identify the applicable management areas identified on the map created under reporting section C.10.a.iii.

Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
Trash Management Area Specific Actions				
Full-Capture Treatment Devices	Continued Pre-MRP Actions: None	None	Local businesses, schools and residences	Paper, plastic, bottles and leaves
	New/Enhanced Post-MRP Actions Initiated/Planned: The City has installed 58 full trash capture devices at existing inlet areas throughout the City	TMA# 2, TMA# 3 TMA# 4, TMA# 5 TMA# 7		
Street Sweeping	Continued Pre-MRP Actions: All public streets are swept once a month.	TMA 1, TMA# 2, TMA# 3, TMA# 4 TMA# 5, TMA# 7	Local businesses, schools and residences	Paper, cups, plastic and leaves
	New/Enhanced Post-MRP Actions Initiated/Planned: Downtown core streets are swept 4 times a week.	TMA# 2, TMA# 3, TMA# 4, TMA# 5, TMA# 7		
On-land Trash Cleanups	Continued Pre-MRP Actions: Annual Coastal Cleanup	TMA# 2, TMA# 3 TMA# 4, TMA# 5	Local businesses, schools and residences	Paper, cups, plastic and leaves
	New/Enhanced Post-MRP Actions Initiated/Planned: Trash pickup from the City's hotspot. Additional manual trash pickup by staff and /or volunteers will be considered in the long-term plan.	TMA# 2, TMA# 3 TMA# 4, TMA# 5		
Partial-Capture Treatment Devices	Continued Pre-MRP Actions: None	NA	NA	NA
	New/Enhanced Post-MRP Actions Initiated/Planned: None is been considered at this time. However the City may consider installing partial capture devices where the installation of full capture devices is infeasible.	NA		

C.10.d Summary of Trash Reduction Actions

For each trash reduction action (i.e., control measures and best management practices) implemented by your municipality during the reporting period include a full description of the action. Describe actions initiated prior to and continued after the MRP effective date (December 2009), actions initiated after the MRP effective date, and actions planned for future implementation. If a planned action, also include the planned date of implementation. Add rows for actions not listed below as needed. Also identify the dominant source of trash and dominant types of trash removed for each action. To the extent possible, identify the applicable management areas identified on the map created under reporting section C.10.a.iii.

Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
Enhanced Storm Drain Inlet Maintenance	Continued Pre-MRP Actions: Storm drain inlets are inspected annually before the rainy season.	TMA# 1, TMA# 2, TMA# 3 TMA# 4, TMA# 5	Local businesses, schools, and residences	Plastic, papers, bottles and leaves
	New/Enhanced Post-MRP Actions Initiated/Planned: The City intends to continue inspecting the inlets annually. The City has recently purchased new equipments (including Vacuum truck) that is more efficient in cleaning inlets. Storm drain inlets that contain full trash capture devices will be inspected annually and cleaned before the rainy season and monitored during rain storms. Notices given to owners, where necessary, to clean up the private storm drainage system on their properties.	TMA# 1, TMA# 2, TMA# 3 TMA# 4, TMA# 5		
Activities to Reduce Trash from Uncovered Loads	Continued Pre-MRP Actions: Implementing City ordinance and California Vehicle Code. The Vehicle Code prohibits trash fallen from vehicles.	TMA# 1, TMA# 2, TMA# 3 TMA# 4, TMA# 5, TAM# 6, TMA# 7, TMA# 8	Contractors, businesses and residences	Construction materials and household items
	New/Enhanced Post-MRP Actions Initiated/Planned: Continue to Implement City Ordinance(s) and Vehicle Code as it may be amended from time to time.	TMA# 1, TMA# 2, TMA# 3 TMA# 4, TMA# 5, TMA# 6, TMA# 7, TMA# 8		
Anti-littering and Illegal Dumping Enforcement Activities	Continued Pre-MRP Actions: None	NA	NA	NA
	New/Enhanced Post-MRP Actions Initiated/Planned: None is currently planned. The City may consider implanting this option should it deemed necessary in the future.	NA		

C.10.d Summary of Trash Reduction Actions				
For each trash reduction action (i.e., control measures and best management practices) implemented by your municipality during the reporting period include a full description of the action. Describe actions initiated prior to and continued after the MRP effective date (December 2009), actions initiated after the MRP effective date, and actions planned for future implementation. If a planned action, also include the planned date of implementation. Add rows for actions not listed below as needed. Also identify the dominant source of trash and dominant types of trash removed for each action. To the extent possible, identify the applicable management areas identified on the map created under reporting section C.10.a.iii.				
Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
Improved Trash Bins/Container Management	Continued Pre-MRP Actions: Implement requirements included in the City's Ordinance. Bins to be covered and are not allowed to remain in the street or public view form more than 24 hours.	TMA# 1, TMA# 2, TMA# 3 TMA# 4, TMA# 5, TMA# 7, TMA#6, TMA# 8	Residences and businesses	Plastic bags, bottles, papers
	New/Enhanced Post-MRP Actions Initiated/Planned: Continue to Implement City Ordinance(s) as it may be amended from time to time.	TMA# 1, TMA# 2, TMA# 3 TMA# 4, TMA# 5, TMA# 7, TMA#6, TMA# 8		
Creek, Channel, Shoreline Cleanups	Continued Pre-MRP Actions: Annual Coastal shoreline trash cleanup.	TMA# 2, TMA#4, TMA#7	Local business and Upstream watershed areas	Bottles, plastics, cups, papers and leaves
	New/Enhanced Post-MRP Actions Initiated/Planned: Continue the Annual Coastal shoreline trash cleanup.	TMA# 2, TMA# 4, TMA# 7		
Area/Jurisdictional-wide Actions				
Single-Use Carryout Bag Policies	Continued Pre-MRP Actions: None	Jurisdiction-wide	Plastic bags	Plastic bags
	New/Enhanced Post-MRP Actions Initiated/Planned: The City is planning to adopt an ordinance pending countywide approval.			
Polystyrene Foam Food Service Ware Policies	Continued Pre-MRP Actions: None	Jurisdiction-wide	Polystyrene Foam Food Service Ware	Polystyrene Foam Food Service Ware
	New/Enhanced Post-MRP Actions Initiated/Planned: The City is planning to adopt an ordinance pending countywide approval.			

C.10.d Summary of Trash Reduction Actions

For each trash reduction action (i.e., control measures and best management practices) implemented by your municipality during the reporting period include a full description of the action. Describe actions initiated prior to and continued after the MRP effective date (December 2009), actions initiated after the MRP effective date, and actions planned for future implementation. If a planned action, also include the planned date of implementation. Add rows for actions not listed below as needed. Also identify the dominant source of trash and dominant types of trash removed for each action. To the extent possible, identify the applicable management areas identified on the map created under reporting section C.10.a.iii.

Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
Public Education and Outreach Programs	Continued Pre-MRP Actions: Where available, handouts given at coastal cleanup day New/Enhanced Post-MRP Actions Initiated/Planned: The City participates in Contra Costa County Clean Water Program. Public education and outreach program are, or to be, implanted at Countywide and regional level. The City may consider distributing flyers to City and county residences via their water bill.	Jurisdiction-wide	All business, intuitions and residences	General: all types of rash

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 12-13 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.

Refer to the FY 12-13 CCCWP Annual Report for an estimate of the mass of mercury collected through collection and recycling efforts in Contra Costa County.

- 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 CCCWP and regional accomplishments for these sub-provisions are included within the C.11 Mercury Controls section of CCCWP's FY 12-13 Annual Report and/or the BASMAA Regional POC Report.

Section 12 - Provision C.12 PCBs Controls

C.12.a.ii,iii ▶ Ongoing Training

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

Description:

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

C.12.b ▶ Conduct Pilot Projects to Evaluate Managing PCB-Containing Materials and Wastes during Building Demolition and Renovation Activities

C.12.c ▶ Pilot Projects to Investigate and Abate On-land Locations with Elevated PCB Concentrations

C.12.d ▶ Conduct Pilot Projects to Evaluate and Enhance Municipal Sediment Removal and Management Practices

C.12.e ▶ Conduct Pilot Projects to Evaluate On-Site Stormwater Treatment via Retrofit

C.12.f ▶ Diversion of Dry Weather and First Flush Flows to POTWs

C.12.g ▶ Monitor Stormwater PCB Pollutant Loads and Loads Reduced

C.12.h ▶ Fate and Transport Study of PCBs In Urban Runoff

C.12.i ▶ Development of a Risk Reduction Program Implemented Throughout the Region

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

Summary

A summary of countywide CCCWP and regional accomplishments for these sub-provisions are included within the C.12 PCB Controls section of the CCCWP's FY 12-13 Annual Report and/or the BASMAA Regional POC Report.

Section 13 - Provision C.13 Copper Controls

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

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

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

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

C.13.a.iii.(3) ▶ Evaluation of Effectiveness

(FY 12-13 Annual Report) Evaluate the effectiveness of measures the agency has undertaken to prevent discharge of wastewater to storm drains during the installation, cleaning, treating, and washing of the surface of copper architectural features. The discussion of the effectiveness of these measures should include BMP implementation and may propose additional measures to address this source of pollutants.

There are no City requirements that prohibits the use of architectural copper features. Due to the high expense associated with installing such feature, the City has not received any project within the last 10 years that proposed the use of copper feature. If a proposal to use copper features is received, City staff will recommend that the developer use alternate material instead.

C.13.c ► Vehicle Brake Pads

Reported in a separate regional report.

A summary of the countywide CCCWP's participation with the Brake Pad Partnership (BPP) is included within the C.13 Copper Controls section of CCCWP's FY 12-13 Annual Report and/or the BASMAA Regional POC Report.

C.13.c.iii ► Water Quality Issues Associated with Automobile Brake Pads

(FY 12-13 Annual Report Only) – Assess status of copper water quality issues associated with automobile brake pads and recommend brake-pad related actions for inclusion in subsequent permits if needed.

An assessment of copper water quality issues associated with automobile brake pads and recommend brake-pad related actions for inclusion in subsequent permits is included within the C.13 Copper Controls section of CCCWP's FY 12-13 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

Report on progress of studies being conducted countywide or regionally to reduce copper pollutant impact uncertainties. State below if information is reported in a separate regional report.

Summary

A summary of the countywide CCCWP and/or regional efforts to develop regional studies to reduce copper pollutant impact uncertainties is included within the C.13 Copper Controls section of the CCCWP's FY 12-13 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

Report on progress of studies being conducted countywide or regionally to characterize the distribution and pathways of PBDEs, legacy pesticides, and selenium. State below if information is reported in a separate regional report.

Summary

A summary of the countywide CCCWP 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 the CCCWP's FY 12-13 Annual Report and/or BASMAA Regional POC Report.

C.14.a.v. ► Control Programs for PBDEs, Legacy Pesticides and Selenium Controls – Load Computation

(For FY 12-13 Annual Report only) Submit a report with information required to compute loading estimates of PBDEs, legacy pesticides and selenium from urban runoff to the Bay.

Summary

Information required to compute loading estimates of PBDEs, legacy pesticides and selenium from urban runoff to the Bay is included within the C.14 PBDE, Legacy Pesticides and Selenium section of the CCCWP's FY 12-13 Annual Report and/or BASMAA Regional POC Report.

C.14.a.vi. ► Control Programs for PBDEs, Legacy Pesticides and Selenium Controls – Control Measures

(For FY 12-13 Annual Report only) Submit a report identifying control measures and/or management practices to reduce impacts from discharges of PBDEs, legacy pesticides or selenium in urban runoff.

Summary

A report identifying control measures and/or management practices to reduce impacts from discharges of PBDEs, legacy pesticides or selenium in urban runoff is included within the C.14 PBDE, Legacy Pesticides and Selenium section of CCCWP's FY 12-13 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"/> Yes	<input type="checkbox"/> No
If No , skip to C.15.b.vi.(2):		
If Yes , Complete the attached reporting tables or attach your own table with the same information. Provide any clarifying comments below.		
Comments: See attached C.15.b.iii(1) table below. Planned discharges from hydrant flushing of the City's potable water system were generally found to be below the upper PH limit of 8.5. except for two panned discharges of PH=8.7.		

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: <ul style="list-style-type: none"> • 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. For new large development projects, the City requires the developer to prepare landscaping plans that incorporates efficient irrigation system and drought tolerant vegetation. Additionally, the City through the CCCWP promotes several programs and measures to minimize pollutant loading from excess irrigation including, but not limited to: <ul style="list-style-type: none"> • 6th Edition Stormwater C.3 Guidebook adopted by ordinance promotes to land development professionals landscaping designed to: 1) minimize irrigation and runoff; 2) promote infiltration of runoff where appropriate; and, 3) minimize use of fertilizers and pesticides using pest-resistant plants that are suited to site conditions (e.g., soil and climate). • Green Business Program promotes to businesses a variety of measures such as using drought tolerant plantings, mulching, carefully monitoring irrigation schedules and needs, and implementing Integrated Pest Management.

- Our Water Our World (OWOW) Program promotes to consumers and the point of purchase less toxic alternatives to combating lawn and garden pests.
- Bay Friendly Landscaping and Gardening Training and Certification Program promotes to landscapers a variety of measures designed to reduce waste and prevent stormwater pollution.

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 ⁶⁰ (NTU)	Implemented BMPs & Corrective Actions
5456 DEGNAN DR	FH Flush	Suisun Bay	1/16/2013	10	10070	1450080	0.18	8.40	0.53	diffuser w/ dechlorination tablets
304 LINDSEY DR	FH Flush	Suisun Bay	1/16/2013	15	14130	1356480	0.15	8.40	0.24	diffuser w/ dechlorination tablets
5530 LIKINS AVE	FH Flush	Suisun Bay	1/16/2013	15	16020	1537920	0.20	8.40	0.29	diffuser w/ dechlorination tablets
CHELSEA / WHITEHAVEN	FH Flush	Suisun Bay	1/24/2013	20	18500	1332000	0.00	8.00	7.75	diffuser w/ dechlorination tablets
300 CHELSEA	FH Flush	Suisun Bay	1/24/2013	20	20000	1440000	0.00	8.00	9.41	diffuser w/ dechlorination tablets
STONEHURST RES	FH Flush	Suisun Bay	1/24/2013	30	37500	1800000	0.20	8.40	0.47	diffuser w/ dechlorination tablets
101 STONEHURST DR	FH Flush	Suisun Bay	1/24/2013	10	12500	1800000	0.00	8.40	1.58	diffuser w/ dechlorination tablets
5402 STONEHURST DR	FH Flush	Suisun Bay	1/24/2013	10	13500	1944000	0.00	8.30	1.23	diffuser w/ dechlorination tablets
234 BLUERIDGE DR	FH Flush	Suisun Bay	2/6/2013	10	10680	1537920	0.00	8.50	1.8	diffuser w/ dechlorination tablets
6628 LAS ANIMAS	FH Flush	Suisun Bay	2/6/2013	20	22000	1584000	0.00	8.50	0.9	diffuser w/ dechlorination tablets
254 PAULA CT	FH Flush	Suisun Bay	2/6/2013	30	32040	1537920	0.00	8.30	0.84	diffuser w/ dechlorination tablets
6551 WAVERLY RD	FH Flush	Suisun Bay	2/6/2013	10	13260	1909440	0.00	8.40	0.57	diffuser w/ dechlorination tablets
6637 WAVERLY RD	FH Flush	Suisun Bay	2/6/2013	15	19890	1909440	0.00	8.40	0.78	diffuser w/ dechlorination tablets
150 ROLLING HILL WY	FH Flush	Suisun Bay	2/13/2013	35	35000	1440000	0.00	8.70	1.7	diffuser w/ dechlorination tablets

⁶⁰ Monitor the receiving water for turbidity if necessary and feasible. Include data in this column if available.

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

Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity ⁶⁰ (NTU)	Implemented BMPs & Corrective Actions
190 ROLLING HILL WY	FH Flush	Suisun Bay	2/13/2013	30	30000	1440000	0.00	8.70	2.39	diffuser w/ dechlorination tablets
SUMMERHILL LN / CHELSEA	FH Flush	Suisun Bay	3/27/2013	10	10000	1440000	0.30	8.50	2.0	diffuser w/ dechlorination tablets
360 SUMMERHILL LN	FH Flush	Suisun Bay	3/27/2013	10	15000	1080000	0.20	8.34	2.2	diffuser w/ dechlorination tablets
210 WHITEHAVEN WY	FH Flush	Suisun Bay	3/27/2013	15	13875	1332000	0.20	8.48	1.9	diffuser w/ dechlorination tablets
CALLE VERDE / CORTE TERCERA	FH Flush	Suisun Bay	4/10/2013	10	10500	1512000	0.20	8.50	0.6	diffuser w/ dechlorination tablets
TAVAN ESTATES / CORTE POQUITA	FH Flush	Suisun Bay	4/10/2013	10	11500	1656000	0.20	8.50	1.5	diffuser w/ dechlorination tablets
TAVAN ESTATES / CORTE SEGUNDA	FH Flush	Suisun Bay	4/10/2013	20	23000	1656000	0.20	8.52	0.6	diffuser w/ dechlorination tablets
TAVAN ESTATES / CORTE TERCERA	FH Flush	Suisun Bay	4/10/2013	10	11500	1656000	0.20	8.49	0.4	diffuser w/ dechlorination tablets
911 TAVAN ESTATES DR	FH Flush	Suisun Bay	4/24/2013	15	17250	1656000	0.00	8.40	4.47	diffuser w/ dechlorination tablets
923 VISTA DEL DIABLO	FH Flush	Suisun Bay	4/24/2013	20	21000	1512000	0.00	8.20	5.46	diffuser w/ dechlorination tablets
945 VISTA DEL DIABLO	FH Flush	Suisun Bay	4/24/2013	15	15750	1512000	0.00	8.30	4.6	diffuser w/ dechlorination tablets
SAGE/RELIEZ VALLEY RD	FH Flush	Suisun Bay	4/25/2013	20	10000	720000	0.00	8.20	0.41	diffuser w/ dechlorination tablets
5105	FH Flush	Suisun Bay	5/1/2013	20	23600	1699200	0.00	8.20	1.7	diffuser w/ dechlorination

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

Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity ⁶⁰ (NTU)	Implemented BMPs & Corrective Actions
ALHAMBRA VALLEY RD										tablets
6136 ALHAMBRA VALLEY RD	FH Flush	Suisun Bay	5/1/2013	20	23600	1699200	0.00	8.20	0.41	diffuser w/ dechlorination tablets
800 SAGE	FH Flush	Suisun Bay	5/1/2013	20	10000	720000	0.00	8.20	5.1	diffuser w/ dechlorination tablets
840 SAGE	FH Flush	Suisun Bay	5/1/2013	10	5000	720000	0.00	8.20	2.1	diffuser w/ dechlorination tablets
313 CASTLE CREEK CT	FH Flush	Suisun Bay	5/8/2013	15	15750	1512000	0.00	8.40	0.47	diffuser w/ dechlorination tablets
CREEKSIDE OAKS #1	FH Flush	Suisun Bay	5/8/2013	14	15400	1584000	0.00	8.40	0.38	diffuser w/ dechlorination tablets
CREEKSIDE OAKS #2	FH Flush	Suisun Bay	5/8/2013	14	15400	1584000	0.00	8.30	0.40	diffuser w/ dechlorination tablets
CREEKSIDE CT	FH Flush	Suisun Bay	5/8/2013	14	15400	1584000	0.00	8.30	0.26	diffuser w/ dechlorination tablets
CREEKSIDE CT top of ct	FH Flush	Suisun Bay	5/8/2013	14	15400	1584000	0.00	8.40	0.45	diffuser w/ dechlorination tablets
312 STONE VIEW CT	FH Flush	Suisun Bay	5/8/2013	10	10000	1440000	0.00	8.10	0.49	diffuser w/ dechlorination tablets
502 EAGLE NEST DR	FH Flush	Suisun Bay	5/15/2013	14	13300	1368000	0.00	8.40	0.46	diffuser w/ dechlorination tablets
533 EAGLE NEST DR	FH Flush	Suisun Bay	5/15/2013	14	13300	1368000	0.00	8.20	0.40	diffuser w/ dechlorination tablets
750 EAGLE NEST DR	FH Flush	Suisun Bay	5/15/2013	14	13300	1368000	0.00	8.20	0.62	diffuser w/ dechlorination tablets
3005 SHETLAND DR	FH Flush	Suisun Bay	5/15/2013	15	16890	1621440	0.00	8.30	1.2	diffuser w/ dechlorination tablets
3029 SHETLAND DR	FH Flush	Suisun Bay	5/15/2013	15	16890	1621440	0.00	8.20	1.2	diffuser w/ dechlorination tablets
703 KATHY LANE	FH Flush	Suisun Bay	5/17/2013	15	16500	1584000	0.00	8.00	1.2	diffuser w/ dechlorination tablets

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 ⁶⁰ (NTU)	Implemented BMPs & Corrective Actions
623 WEBSTER	FH Flush	Suisun Bay	5/17/2013	45	50670	1621440	0.00	8.20	0.5	diffuser w/ dechlorination tablets

C.15.b.iii.(2) ► Unplanned Discharges of the Potable Water System⁶¹

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) ⁶²	pH (standard units) ⁵²	Discharge Turbidity (Visual) ⁵²	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time ⁶³	Inspector arrival time	Responding crew arrival time
14 Pillion Real	Potable Water	Grayson Creek	07-26-12	1600-1700	6,000	144,000	.02	9.1	22	Straw Waddles Dechlorination	1600	NA	1600	1600
Alhambra Valley Rd. @ Wanda Way	Potable Water	Alhambra Creek	08-27-12	1100-1130	1,200	57,600	.04	8.5	39	Straw Waddles	1100	NA	1130	1130
Allen St. & Illene St.	Potable Water	Alhambra Creek	09-25-12	1400-1430	3,000	144,000	.05	8.1	35	Straw Waddles Dechlorination	1400	NA	1430	1430
134 Berrellesa Street	Potable Water	Alhambra Creek	11-27-12	0600-0700	8,000	192,000	.03	8.3	40	Straw Waddles Dechlorination	0600	NA	0630	0630
Palm Ave & Vista Way	Potable Water	Peyton Slough	12-10-12	1030-1100	2,500	120,000	.04	8.6	32	Straw Waddles Dechlorination	1000	NA	1030	1030
1410 Brown St.	Potable Water	Alhambra Creek	12-21-12	2300-2400	4,000	96,000	.05	8.8	56	Straw Waddles Dechlorination	2300	NA	2300	2300
Susana St. & Grandview St.	Potable Water	Alhambra Creek	05-13-13	0700-0730	1,800	86,400	.04	8.6	48	Straw Waddles Dechlorination	0700	NA	0730	0730
315 Jones St.	Potable Water	Alhambra Creek	06-06-13	0500-0700	18,000	216,000	.03	9.2	48	Straw Waddles Dechlorination	0500	NA	0530	0530

⁶¹ This table contains all of the unplanned discharges that occurred in this FY.

⁶² 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.

⁶³ Notification to Water Board staff is required for unplanned discharges where the chlorine residual is >0.05 mg/L and total volume is ≥ 50,000 gallons. Notification to State Office of Emergency Services is required after becoming aware of aquatic impacts as a result of unplanned discharge or when the discharge might endanger or compromise public health and safety.

CITY OF MARTINEZ ANNUAL REPORT FY 2012-13

LIST OF ATTACHMENTS

<u>DESCRIPTION</u>	<u>SECTION</u>	<u>No. of pages</u>
1. Corporation Yard Inspection Findings/Results	C.2.f	4
2. Potential Facility List	C.4.b.iii (1)	7
3. Facilities Scheduled for Inspection for FY 2013-14	C.4.b.iii (2)	2
4. Total Number of Inspection	C.4.c.iii (1)	4
5. Stormwater Enforcement Summary	C.4.c.iii(2)	1
6. City Complaint & Spill Response process	C.5.c.iii	1
7. Summary of Major types of discharges & complaints	C.5.f.iii(4)	1
8. Public Information/Participation Program/BASMAA	C.7.b.ii(1)	1
9. Contractors' and staff Certifications or Equivalent	C.9.d	16
10. C.10: Trash Load Reduction Maps:		
o Draft Full Trash Capture Map		1
o Draft Trash Management Areas Map		1
o Description of Trash Management Areas		1
o Location of the Trash Hot Spot		1

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

	Implemented	Needs Attention	Comments
CORPORATION YARD			
<u>Adopted Best Management Practices / Performance Standards</u>			
Building Bays/Storage Areas – floor drainage	✓		
Leaked vehicle fluids contained	✓		
Liquid plant chemicals/herbicides contained	✓		
Inlet absorbent filter material	✓		
Drainage Paths – inlet absorbent filter material	✓		
Path at rear of site	✓		
Path at small grates to curb at Buckley St	✓		
Agency Equipment Cleanup & Storage			
Equipment cleaning practices	✓		
Material disposal/recycling area	✓		
General BMPs for Maintenance Facilities			
Spill containment kits		✓	Re-stock kit
Inlet markings (No Dumping, Drains to Bay)	✓		Installed 300 new symbols
Educational materials posted	✓		
Storage, Use and Disposal of Hazardous Materials			
Hazardous material disposal methods	✓		
Runon/Runoff pattern	✓		

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

	Implemented	Needs Attention	Comments
Chemical Storage			
Covered containments for paint/chemicals	✓		
Floor area contained for spills	✓		
Chemical Usage			
Safety equipment readily accessible	✓		
Spill containment kits readily accessible		✓	Added 1 containment kit in yard
Disposal/recycling of chemicals/auto fluids	✓		
Fleet Maintenance/Vehicle Parking Areas			
Equipment inspection for leaks	✓		
Motor oil/fluids area drainage/spills	✓		
Area sweeping			
General Housekeeping			
Yard inspection for illegal discharges to drain	✓		
Paved area sweeping – material disposal	✓		

NOTES:

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

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

NOTES:
Yard sweep twice per year with all equipment removed, shed inspections yearly, Waste oil, anti freeze, used filters inspected montly,
Paint area inspected weekly

By: Bob Cellini
Date: September 2012

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

Implemented	Needs Attention	Comments
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Potential Facility List C.4.b.iii(1)

Name	Address	Program Category
Muir Senior Care	1790 MUIR Road	Assisted Living
College Lane	629 FERRY Street	Bar Only
Cue n Brew	1029 ARNOLD Way 6	Bar Only
Ray's Lounge	709 FERRY Street	Bar Only
Advance Auto Body	917 HOWE Road	Body Shop
Campas Auto Body	875 HOWE Road	Body Shop
J & M Auto Customs	895 HOWE Road # F	Body Shop
Martinez Auto Body	615 ALHAMBRA Ave	Body Shop
O'Neal's Body Shop	895 HOWE Road H	Body Shop
Enterprise Rent-A-Car	4041 ALHAMBRA Ave	Car Rental
Autopia Car Wash	3950 ALHAMBRA Ave	Car Wash/Det.
Giovanni's Catering	835 FERRY Street	Catering-Bus.
Wilma Lott Catering	3840 ALHAMBRA Ave	Catering-Bus.
Creekside Church	444 FIG TREE Lane	Church
Loaves and Fishes Dining Room	1802 ALHAMBRA Ave	Church
ABC Roofing Supply #053	4818 SUNRISE Drive	Commercial
Ace Truck Box Center	3550 PACHECO Blvd	Commercial
Aqua Pro Water Management	203 HOWE Road	Commercial
Associated Printing	817 ARNOLD Drive 9	Commercial
BCI Cabinet Design	817 ARNOLD Drive 100	Commercial
Commercial Storage Unit	874 HOWE Road	Commercial
Furber Saw	895 HOWE Road	Commercial
Geo Options, Inc.	888 HOWE Road	Commercial
Martinez Animal Hospital	5055 ALHAMBRA Ave	Commercial
Pacific Pulmonary Services	827 ARNOLD Drive	Commercial
Petco	1170 ARNOLD Drive 115	Commercial
Peters & Sons Koi & Pond Supply	3850 ALHAMBRA Ave	Commercial
Rose Trucking Co.	881 HOWE Road	Commercial
Sunrise R.V. Storage	4841 SUNRISE Drive	Commercial
Virginia Hills Shopping Center	2248 ALHAMBRA Ave	Commercial
Advance Tree Service	855 HOWE Road	Contractor
All Things Green, Inc.	855 HOWE Road	Contractor
Baja Construction Co. Inc.	223 FOSTER Street	Contractor
Cagwin & Dorward Landscape Contractors	887 HOWE Road A	Contractor
Chappa Welding	874 HOWE Road A	Contractor
Cowan & Thompson	888 HOWE Road	Contractor
Darrah Trucking & Excavating, Inc.	3490 PACHECO Blvd	Contractor
E.E. Gilbert	155 HOWE Road	Contractor
Environmental Abrasive Blasting	876 HOWE Road C	Contractor

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

Name	Address	Program Category
JFC Construction, Inc.	4901 PACHECO Blvd	Contractor
John Nishizawa Landscape	871 HOWE Road	Contractor
Johnson Roofing	201 BERRELLESA Street	Contractor
K McGuire's Landscape	4861 PACHECO Blvd	Contractor
L Serpa Trucking	874 HOWE Road	Contractor
Lucas Paving	865 HOWE Road	Contractor
MCK Services, Inc.	865 HOWE Road	Contractor
Morgan-Bonanno Development Inc.	905 HOWE Road	Contractor
R. M. Harris	1000 HOWE Road	Contractor
R.E. Serrano, Inc.	3430 PACHECO Blvd	Contractor
Sonnikson & Stordahl Construction	4858 SUNRISE Drive	Contractor
Top Shelf Cabinet	889 HOWE Road	Contractor
Union Pacific Railroad	BRIDGEHEAD Road	Contractor
Classic Dental Restoration	2815 ALHAMBRA Ave	Dental Lab
Comstock Dental Laboratory	415 GREEN Street	Dental Lab
Pre-Tech Dental Laboratory	3517 ALHAMBRA Ave	Dental Lab
Smile Fx	827 ARNOLD Drive 210	Dental Lab
American Cleaners	1160 ARNOLD Drive A	Dry Cleaner
Crystal Cleaners	6672 ALHAMBRA Ave	Dry Cleaner
Highlander Cleaners	3805 ALHAMBRA Ave	Dry Cleaner
Nu-Way Cleaners	618 LAS JUNTAS Street	Dry Cleaner
Sunrise Cleaners	518 CENTER Ave	Dry Cleaner
Village Oaks Cleaners	1155 ARNOLD Drive E	Dry Cleaner
American Stage Tours	865 HOWE Road	Fleet Operations
Chariot Ambulance Service	837 ARNOLD Drive	Fleet Operations
Contra Costa Electric Inc.	825 HOWE Road	Fleet Operations
Cresco Equipment Rental	197 HOWE Road	Fleet Operations
Gregg Drilling & Testing, Inc.	950 HOWE Road	Fleet Operations
Gregg Drilling and Testing Inc.	970 HOWE Road	Fleet Operations
KAG West	990 HOWE Road	Fleet Operations
Martinez Marina	7 N COURT Street	Fleet Operations
Martinez Sanitary Service	314 EMBARCADERO	Fleet Operations
Seven Bridges Moving	878 HOWE Road F	Fleet Operations
US Post Office	4100 ALHAMBRA Ave	Fleet Operations
Waters Moving and Storage	37 BRIDGEHEAD Road	Fleet Operations
Acme Express	1170 ARNOLD Drive 120	Food Service
Alhambra Donut & Deli	4025 ALHAMBRA Ave	Food Service
Bagel Street Café	580 CENTER Ave	Food Service
Barrel Aged	823 MAIN Street	Food Service

City of Martinez Annual Report FY 2012-13

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

Name	Address	Program Category
Baskin Robbins Ice Cream	1175 ARNOLD Drive	Food Service
Boscoz Burgerz	1500 PACHECO Blvd	Food Service
Buon Aroma Delicatessan	3314 ALHAMBRA Ave	Food Service
Burger King	6638 ALHAMBRA Ave	Food Service
Burger King	7 MUIR Road	Food Service
Cafe Katie	925 MAIN Street	Food Service
Caffino	6710 ALHAMBRA Ave	Food Service
California Magic & Dinner Theater	514 MAIN Street	Food Service
Canton Restaurant	719 MAIN Street	Food Service
Carl's Jr Restaurant #7156	550 MORELLO Ave # D	Food Service
Carrows Restaurant Inc.	500 CENTER Ave	Food Service
Chavinda Mexican Restaurant	514 CENTER Ave	Food Service
China Gourmet Restaurant	1155 ARNOLD Drive D	Food Service
Chipotle	1061 ARNOLD Drive	Food Service
Cinco De Mayo	2250 PACHECO Blvd	Food Service
Compass Star	915 MAIN Street	Food Service
Contra Costa Cinemas	555 CENTER Ave	Food Service
Copper Skillet Courtyard	811 FERRY Street	Food Service
Country Waffles	1135 ARNOLD Drive A	Food Service
Creek Monkey	611 ESCOBAR Street	Food Service
Domino's Pizza	4041 ALHAMBRA Ave 105	Food Service
Elegant Occasions Catering and Event Planning	827 ARNOLD Drive 7	Food Service
Family Kitchen	825 ESCOBAR Street	Food Service
Ferry Street Station	600 FERRY Street	Food Service
Fortune City	6660 ALHAMBRA Ave	Food Service
Fresh Start Café	3835 ALHAMBRA Ave	Food Service
Hanabi Sushi	1155 ARNOLD Drive H	Food Service
Haute Stuff	521 MAIN Street	Food Service
Hi Bar	4041 ALHAMBRA Ave 101	Food Service
Home Spice Asian Bistro	6635 ALHAMBRA Ave 213	Food Service
Hot Dog Depot	400 FERRY Street	Food Service
Ian's Yogurt	530 CENTER Ave	Food Service
International House of Pancakes #0656	1190 ARNOLD Drive	Food Service
Jack in the Box	3955 ALHAMBRA Ave	Food Service
Java Stop	601 MARINA VISTA	Food Service
KFC	1170 ARNOLD Drive 104	Food Service
Kinder's	536 CENTER Ave	Food Service
L & L Hawaiian Barbecue	1029 ARNOLD Drive 2	Food Service

City of Martinez Annual Report FY 2012-13

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

Name	Address	Program Category
La Primavera Restaurant	1311 PINE Street	Food Service
La Tapatia in Martinez	536 MAIN Street	Food Service
Legal Grounds	736 MAIN Street	Food Service
Lemongrass Bistro	501 MAIN Street	Food Service
Little Hunan Chinese Restaurant	621 LAS JUNTAS	Food Service
Luigi's Deli	527 MAIN Street	Food Service
Main Street Sweets	815 MAIN Street	Food Service
Mangia Bene Restaurant	1170 ARNOLD Drive 116	Food Service
Martinez Yacht Club	111 TARANTINO Drive	Food Service
Marty O's	802 MAIN Street	Food Service
McDonald's	1021 ARNOLD Drive	Food Service
McDonald's	1185 ARNOLD Drive	Food Service
McDonald's #15266	700 COURT Street	Food Service
Mother India	6656 ALHAMBRA Ave	Food Service
Mountain Mike's Pizza	1160 ARNOLD Drive E	Food Service
Olive Branch Café	1350 ARNOLD Drive 108	Food Service
Pacifica Pizza	500 MAIN Street	Food Service
Papa Murphy's Take 'N Bake	1155 ARNOLD Drive B	Food Service
Pasta Bella	512 CENTER Ave	Food Service
Quiznos Sub	550 MORELLO Ave #B	Food Service
Round Table Pizza #614	504 CENTER Ave	Food Service
Roxx on Main	627 MAIN Street	Food Service
Royal Thai	414 FERRY Street	Food Service
Saucie's Bakery & Café	712 MAIN Street	Food Service
Smokey D's	601 MAIN Street	Food Service
Starbucks Coffee	700 MAIN Street	Food Service
Starbucks Coffee #5245	6682 ALHAMBRA Ave	Food Service
Starbucks Coffee #5371	502 CENTER Ave	Food Service
Subway	1170 ARNOLD Drive 100	Food Service
Subway	3750 ALHAMBRA Ave 5	Food Service
Subway Sandwiches	6654 ALHAMBRA Ave	Food Service
Subway Sandwiches & Salads	584 CENTER Ave	Food Service
Subway Sandwiches & Salads	732 MAIN Street	Food Service
Sunflower Garden	436 FERRY Street	Food Service
Sunrise Donuts	1160 ARNOLD Drive C	Food Service
TJ's Café	3210 PACHECO Blvd	Food Service
Togo's	1135 ARNOLD Drive C	Food Service
Victoria's Cafe	701 MAIN Street	Food Service
Wendy's Old Fashioned Hamburgers	3455 ALHAMBRA Ave	Food Service

City of Martinez Annual Report FY 2012-13

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

Name	Address	Program Category
Wing Stop	1029 ARNOLD Drive	Food Service
Yanni's Greek Café	6635 ALHAMBRA Ave 212	Food Service
Yo Sushi	1029 ARNOLD Drive 3	Food Service
7-Eleven Mini Mart	530 MORELLO Ave	Gas Station
Alhambra Shell	3630 ALHAMBRA Ave	Gas Station
Ebiwash Chevron	6606 ALHAMBRA Ave	Gas Station
Flex Oil Gas Station	6710 ALHAMBRA Ave	Gas Station
Golden Gate Petroleum Facility #82152	3520 PACHECO Blvd	Gas Station
Morello Chevron	1250 MORELLO Ave	Gas Station
Shell Service Station	1175 MUIR Road	Gas Station
Tower Gasoline and Market	3012 HOWE Road	Gas Station
US Gas Mart	3767 ALHAMBRA Ave	Gas Station
Valero Corner Store	4141 ALHAMBRA Ave	Gas Station
Pine Meadow Golf Course and Tavern	451 VINE HILL Way	Golf Course
Lucky's Food and Drug Store	1145 ARNOLD Drive	Grocery Store
Nob Hill Foods	520 CENTER Ave	Grocery Store
Safeway Stores #939	3334 ALHAMBRA Ave	Grocery Store
Safeway Stores #972	6688 ALHAMBRA Ave	Grocery Store
Kaiser Permanente Martinez Medical Center	200 MUIR Road	Hospital
Martinez Convalescent Hospital	4110 ALHAMBRA Way	Hospital
Veterans Affairs Medical Center	150 MUIR Road	Hospital
Americas Best Value Inn	3999 ALHAMBRA Ave	Hotel
John Muir Inn	455 MUIR STATION Road	Hotel
Muir Lodge Motel	3930 ALHAMBRA Ave	Hotel
Super 8	4015 ALHAMBRA Ave	Hotel
Juvenile Hall	202 GLACIER Drive	Jail
Dynamic Maintenance Services	837 ARNOLD Drive	Janitorial Srvc
Contra Costa County Public Health Laboratory	2500 ALHAMBRA Ave 209	Laboratory
Contra Costa Sheriff's Criminalistics Laboratory	1960 MUIR Road 201	Laboratory
Contra Costa Sheriff's Forensics Laboratory	1122 ESCOBAR Street	Laboratory
Saybolt LP	4871 SUNRISE Drive 102	Laboratory
Testing Engineers	827 ARNOLD Drive 4	Laboratory
Martinez Unified School District Maintenance Yard	910 HENRIETTA Street	Landscape
TerraCare Associates	921 ARNOLD Drive	Landscape
Launderland	3206 ALHAMBRA Ave	Laundry-Com.
Eiseman & Associates	889 HOWE Road #5	Machine Shop
Luciano and Son Machine Shop	889 HOWE Road 3	Machine Shop

City of Martinez Annual Report FY 2012-13
Potential Facility List C.4.b.iii(1)

Name	Address	Program Category
Rankin Performance Machine	800 ALHAMBRA Ave B	Machine Shop
J & S Paper	885 HOWE Road	Manufacturing
Quik Stop Markets	1221 MUIR Road	Mini-Market
Quik Stop Markets	3700 ALHAMBRA Ave	Mini-Market
Valley Convenience Mart	835 ALHAMBRA Ave	Mini-Market
Contra Costa County Morgue	1960 MUIR Road	Permitted IU
Contra Costa Regional Medical Center	2500 ALHAMBRA Ave	Permitted IU
COPART Automobile Auctions	2701 WATERFRONT Road	Permitted IU
Eagle Marine Services	245 N COURT Street	Permitted IU
Martinez Detention Facility / Contra Costa County Jail	1000 WARD Street	Permitted IU
Plains Products Terminals, LLC	2801 WATERFRONT Road	Permitted IU
Seven Flags Car Wash	4030 ALHAMBRA Ave	Permitted IU
Telfer Sheldon Oil Co.	211 FOSTER Street	Permitted IU
Rankin Aquatic Center	100 BUCKLEY Street	Pool
Alhambra Plaza	6635 ALHAMBRA Ave	Property Mngt
Apartment Complex at 1414 Willow St.	1414 WILLOW Street	Property Mngt
Balco Industries	835 ARNOLD Drive	Property Mngt
Chiu Family Trust	1170 ARNOLD Drive	Property Mngt
Gallagher & Miersch, Inc. (Property Management for the Muir Station Shopping Center)	500 CENTER Ave	Property Mngt
LOPK	874 HOWE Road	Property Mngt
Lotus Apartments	3979 ALHAMBRA Ave	Property Mngt
Muir Creek Apartments	486 MORELLO Ave	Property Mngt
Muir Station Shopping Center	534 CENTER Ave	Property Mngt
Muirwood Gardens	620 CENTER Ave	Property Mngt
Briones Horse Center	2525 RELIEZ VALLEY Road	Property Owner
Lippow Development Co.	730 LAS JUNTAS Street	Property Owner
Lou Edwards Property	855 HOWE Road	Property Owner
Raymond Heinrich (Property Owner of the 889 Howe Rd Bldg.)	889 HOWE Road 1-13	Property Owner
NexCycle operating in Village Oaks Shopping Center Parking Lot	1135 ARNOLD Drive	Recycling
Recycle It	3300 PACHECO Blvd	Recycling
VV Recycling	3440 PACHECO Blvd A4	Recycling
ACE Hardware	3610 PACHECO Blvd	Retail
Home Depot	1037 ARNOLD Drive	Retail
Kragen Auto Parts	3815 ALHAMBRA Ave	Retail

City of Martinez Annual Report FY 2012-13
Potential Facility List C.4.b.iii(1)

Name	Address	Program Category
Rite Aid	1165 ARNOLD Drive	Retail
S & S Distributors	3410 PACHECO Blvd	Retail
S P Automotive	3232 PACHECO Blvd	Retail
Wal-Mart Store #3493	1021 ARNOLD Drive	Retail
Alhambra High School	150 E Street	School/College
St. Catherine of Siena School	604 MELLUS Street	School/College
Guys Smog	906 ALHAMBRA Ave	Smog Test Center
Ron's Tow Service	906 ALHAMBRA Ave	Storage
City of Martinez Water Treatment Plant	3003 PACHECO Ave	Utility
Adams Auto Repair	880 HOWE Road E	Vehicle Sales
Newell Auto Group	3925 ALHAMBRA Ave	Vehicle Sales
Ace Tire Co	3450 PACHECO Blvd #B3	Vehicle Service
ACME Auto Sales	1414 PACHECO Blvd	Vehicle Service
Alhambra Auto Service	6606 ALHAMBRA Ave	Vehicle Service
Auto Parts Emporium	401 ESCOBAR Street	Vehicle Service
Back To The Past, Inc.	221 BERRELLESA Street	Vehicle Service
Car Doc Auto Electric & Repair	3440 PACHECO Blvd B1	Vehicle Service
Car-Land	6710 ALHAMBRA Ave	Vehicle Service
CK Auto Service	3925 ALHAMBRA Ave	Vehicle Service
De Carlo's Auto Repair	889 HOWE Road 12	Vehicle Service
Discount Brake & Clutch	3450 PACHECO Blvd 8	Vehicle Service
E D & D Auto Electric	878 HOWE Road A	Vehicle Service
Haag Performance	874 HOWE Road	Vehicle Service
Hagin's Automotive	3725 ALHAMBRA Ave	Vehicle Service
Kick back Custom Motorcycles	516 WARD Street	Vehicle Service
Les Schwab Tire	3800 ALHAMBRA Ave	Vehicle Service
Martinez Automotive	741 GREEN Street	Vehicle Service
MH Custom Auto Repair	701 ESCOBAR Street C	Vehicle Service
Mostly Motorcycles	889 HOWE Road 10	Vehicle Service
MTZ Auto Repair	889 HOWE Road 1	Vehicle Service
Nick's Mufflers	889 HOWE Road 9	Vehicle Service
Oil Express	1033 ARNOLD Drive	Vehicle Service
Oil Express	3500 ALHAMBRA Ave	Vehicle Service
Pursuit	880 HOWE Road A-D	Vehicle Service
Rover Doc	919 HOWE Road	Vehicle Service
Virginia Hill Spirt Auto Center and Gas Station	6655 ALHAMBRA Ave	Vehicle Service
W & S Tire, Inc. / Goodyear Tire & Svc.	3935 ALHAMBRA Ave	Vehicle Service
Pac Mech aka Pacific Mechanical Supply	203 HOWE Road	Warehouse

FACILITIES SCHEDULED FOR INSPECTION FOR FY 2013-14
ATTACHMENT C.4.b.iii (2)

Planned Inspections for Martinez (7/1/2013 to
6/30/2014)

7/11/2013

Name	Address	City	Last Inspection Date	Inspector1	Facility Type	Inspection Type
Enforcement Reinspections						
American Technologies Inc. working at Flex Oil Gas	6710 ALHAMBRA Ave	Martinez	9/24/2012	C. Wheable	Contractor	Initial
Mother India	6656 ALHAMBRA Ave	Martinez	3/4/2013	J. Ortega	Food Service	Initial
Yanni's Greek Café	6635 ALHAMBRA Ave 212	Martinez	4/3/2013	C. Wheable	Food Service	Reinspected
Subtotal: 3						
Permitted IUs						
Martinez Detention Facility / Contra Costa County Jail	1000 WARD Street	Martinez	9/6/2012	J. Skinner	Permitted IU	Reinspected
COPART Automobile Auctions (NOI Facility)	2701 WATERFRONT Road	Martinez	9/20/2012	C. Wheable	Permitted IU	Reinspected
Contra Costa Regional Medical Center	2500 ALHAMBRA Ave	Martinez	9/25/2012	J. Talarico	Permitted IU	Reinspected
Plains Products Terminals, LLC (NOI Facility)	2801 WATERFRONT Road	Martinez	10/16/2012	C. Henry	Permitted IU	Reinspected
Telfer Sheldon Oil Co. (NOI Facility)	211 FOSTER Street	Martinez	12/12/2012	J. Ortega	Permitted IU	Reinspected
Eagle Marine Services (NOI Facility)	245 N COURT Street	Martinez	12/27/2012	E. Rodriguez	Permitted IU	Reinspected
Seven Flags Car Wash	4030 ALHAMBRA Ave	Martinez	2/28/2013	J. Skinner	Permitted IU	Reinspected
Contra Costa County Morgue	1960 MUIR Road	Martinez	4/18/2013	J. Skinner	Permitted IU	Reinspected
Subtotal: 8						
Inspection Cycle						
Rose Trucking Co.	881.HOWE Road	Martinez/MVSD			Commercial	
Union Pacific Railroad	BRIDGEHEAD Road	Martinez			Contractor	
Saucie's Bakery & Café	712 Main St	Martinez			Food Service	
Smile Fx	827 ARNOLD Drive 210	Martinez/MVSD		J. Skinner	Dental Lab	
Boscoz Burgerz	1500 PACHECO Blvd	Martinez		J. Ortega	Food Service	
California Magic & Dinner Theater	514 MAIN Street	Martinez		J. Skinner	Food Service	
Flex Oil Gas Station	6710 ALHAMBRA Ave	Martinez			Gas Station	
Contra Costa County Public Health Laboratory	2500 ALHAMBRA Ave 209	Martinez		J. Talarico	Laboratory	
Rankin Aquatic Center	100 BUCKLEY Street	Martinez			Pool	
Recycle It (NOI Facility)	3300 PACHECO Blvd	Martinez/MVSD		J. Skinner	Recycling	
S & S Distributors	3410 PACHECO Blvd	Martinez/MVSD		C. Kelso	Retail	
S P Automotive	3232 PACHECO Blvd	Martinez/MVSD		C. Kelso	Retail	
City of Martinez Water Treatment Plant	3003 PACHECO Ave	Martinez/MVSD		J. Skinner	Utility	
J & S Paper (NOI Facility)	885 HOWE Road	Martinez/MVSD	3/12/2009	J. Skinner	Manufacturing	Reinspected
KAG West (NOI Facility)	990 HOWE Road	Martinez/MVSD	1/30/2012	J. Ortega	Fleet Operations	Reinspected
American Stage Tours (NOI Facility)	865 HOWE Road	Martinez/MVSD	5/22/2012	J. Skinner	Fleet Operations	Initial
Martinez Marina	7 N COURT Street	Martinez	3/15/2002	T. Potter	Fleet Operations	Initial
Martinez Yacht Club	111 TARANTINO Drive	Martinez	12/17/2002	T. Potter	Food Service	Initial
Martinez Animal Hospital	5055 ALHAMBRA Ave	Martinez	2/3/2003	E. Rodriguez	Commercial	Initial
Petco	1170 ARNOLD Drive 115	Martinez/MVSD	1/13/2005	T. Nassar	Commercial	Reinspected
Loaves and Fishes Dining Room	1802 ALHAMBRA Ave	Martinez	3/2/2006	B. Spare	Church	Reinspected

ACE Hardware	3610 PACHECO Blvd	Martinez/MVSD	8/18/2006	J. Skinner	Retail	Initial
K McGuire's Landscape	4861 PACHECO Blvd	Martinez/MVSD	1/31/2007	J. Skinner	Contractor	Reinspected
Wal-Mart Store #3493	1021 ARNOLD Drive	Martinez/MVSD	7/31/2007	J. Skinner	Retail	Follow-up
Chavinda Mexican Restaurant	514 CENTER Ave	Martinez/MVSD	8/31/2007	J. Ortega	Food Service	Reinspected
7-Eleven Mini Mart	530 MORELLO Ave	Martinez/MVSD	9/19/2007	J. Ortega	Gas Station	Reinspected
Aqua Pro Water Management	203 HOWE Road	Martinez/MVSD	12/11/2007	J. Skinner	Commercial	Initial
Furber Saw	895 HOWE Road	Martinez/MVSD	12/11/2007	J. Ortega	Commercial	Reinspected
MCK Services, Inc.	865 HOWE Road	Martinez/MVSD	12/11/2007	J. Skinner	Contractor	Initial
Cresco Equipment Rental	197 HOWE Road	Martinez/MVSD	12/11/2007	J. Skinner	Fleet Operations	Reinspected
McDonald's	1185 ARNOLD Drive	Martinez/MVSD	12/11/2007	J. Skinner	Food Service	Reinspected
Pac Mech aka Pacific Mechanical Supply	203 HOWE Road	Martinez/MVSD	12/11/2007	J. Skinner	Warehouse	Initial
W & S Tire, Inc. / Goodyear Tire & Svc.	3935 ALHAMBRA Ave	Martinez	2/28/2008	J. Skinner	Vehicle Service	Reinspected
Top Shelf Cabinet	889 HOWE Road	Martinez/MVSD	3/12/2008	J. Skinner	Contractor	Initial
Home Depot	1037 ARNOLD Drive	Martinez/MVSD	3/12/2008	J. Skinner	Retail	Initial
De Carlo's Auto Repair	889 HOWE Road 12	Martinez/MVSD	3/12/2008	J. Skinner	Vehicle Service	Initial
Briones Horse Center	2525 RELIEZ VALLEY Road	Martinez	3/28/2008	J. Skinner	Property Owner	Partial
Quiznos Sub	550 MORELLO Ave #B	Martinez/MVSD	6/4/2008	J. Ortega	Food Service	Reinspected
Mountain Mike's Pizza	1160 ARNOLD Drive E	Martinez/MVSD	6/13/2008	J. Ortega	Food Service	Reinspected
Papa Murphy's Take 'N Bake	1155 ARNOLD Drive B	Martinez/MVSD	6/13/2008	J. Ortega	Food Service	Reinspected
Country Waffles	1135 ARNOLD Drive A	Martinez/MVSD	6/17/2008	J. Ortega	Food Service	Reinspected
Rite Aid	1165 ARNOLD Drive	Martinez/MVSD	6/18/2008	J. Ortega	Retail	Reinspected
Togo's	1135 ARNOLD Drive C	Martinez/MVSD	6/23/2008	J. Ortega	Food Service	Reinspected
Car Doc Auto Electric & Repair	3440 PACHECO Blvd B1	Martinez/MVSD	6/27/2008	J. Skinner	Vehicle Service	Initial
Campas Auto Body	875 HOWE Road	Martinez/MVSD	6/30/2008	J. Skinner	Body Shop	Reinspected
McDonald's	1021 ARNOLD Drive	Martinez/MVSD	6/30/2008	J. Skinner	Food Service	Reinspected
Contra Costa Sheriff's Criminalistics Laboratory	1960 MUIR Road 201	Martinez	7/14/2008	S. Linsley	Laboratory	Reinspected
Contra Costa Sheriff's Forensics Laboratory	1122 ESCOBAR Street	Martinez	7/15/2008	S. Linsley	Laboratory	Reinspected
La Tapatia in Martinez	536 MAIN Street	Martinez	7/17/2008	J. Skinner	Food Service	Reinspected
Starbucks Coffee	700 MAIN	Martinez	9/12/2008	J. Ortega	Food Service	Reinspected
Martinez Auto Body	615 ALHAMBRA Ave	Martinez	10/16/2008	J. Ortega	Body Shop	Reinspected
Fresh Start Café	3835 ALHAMBRA Ave	Martinez	5/22/2009	J. Skinner	Food Service	Initial
Pacifica Pizza	500 MAIN Street	Martinez	10/29/2009	J. Ortega	Food Service	Reinspected
Autopia Car Wash	3950 ALHAMBRA Ave	Martinez	1/14/2010	J. Ortega	Car Wash/Det.	Reinspected
Rankin Performance Machine	800 ALHAMBRA Ave B	Martinez	2/26/2010	J. Skinner	Machine Shop	Initial
Back To The Past, Inc.	221 BERRELLESA Street	Martinez	2/26/2010	J. Skinner	Vehicle Service	Consultation
Alhambra Donut & Deli	4025 ALHAMBRA Ave	Martinez	3/2/2010	E. Rodriguez	Food Service	Reinspected
Super 8	4015 ALHAMBRA Ave	Martinez	3/2/2010	E. Rodriguez	Hotel	Initial
Canton Restaurant	719 MAIN Street	Martinez	3/5/2010	E. Rodriguez	Food Service	Reinspected
Martinez Unified School District Maintenance Yard	910 HENRIETTA Street	Martinez	3/5/2010	J. Skinner	Landscape	Initial
Kick back Custom Motorcycles	516 WARD Street	Martinez	3/5/2010	E. Rodriguez	Vehicle Service	Reinspected
Kragen Auto Parts	3815 ALHAMBRA Ave	Martinez	3/8/2010	J. Talarico	Retail	Initial
Americas Best Value Inn	3999 ALHAMBRA Ave	Martinez	3/9/2010	J. Talarico	Hotel	Initial
Subtotal: 63						

TOTAL INSPECTION GOAL (110%)=74

74
(30 MVSD; 33 listed)

Total Annual Goal=67

**TOTAL NUMBER OF INSPECTIONS
ATTACHMENT C.4.iii(1)**

**Clean Water Inspections
Fiscal Year 2012-13**

**Annual Report
7/1/2012-6/30/2013**

Type	Facility Name	Address	STW City	Inspector	Date	Inspection Type	Billing Type	Enforcement?
Bar Only	Ray's Lounge	709 FERRY Street	Martinez	J. Ortega	8/30/2012	Reinspected	Add-on	None
Body Shop	Advance Auto Body	917 HOWE Road	Martinez	C. Wheable	2/11/2013	Reinspected	Call-out	None
Body Shop	J & M Auto Customs	895 HOWE Road # F	Martinez	J. Ortega	2/14/2013	Reinspected	Add-on	None
Body Shop	O'Neal's Body Shop	895 HOWE Road H	Martinez	J. Skinner	11/15/2012	Follow-up	Targeted	None
Body Shop	O'Neal's Body Shop	895 HOWE Road H	Martinez	J. Skinner	1/31/2013	Reinspected	Call-out	None
Car Wash/Det.	Al's Auto Detail	209 BERRELLESA Street	Martinez	J. Skinner	5/7/2013	Follow-up	Add-on	None
Car Wash/Det.	Al's Auto Detail	209 BERRELLESA Street	Martinez	J. Skinner	5/13/2013	Closed	Add-on	None
Carpet Cleaner	Green light Carpet Cleaning working at	1414 WILLOW Street	Martinez	J. Ortega	9/5/2012	Initial	Add-on	None
Carpet Cleaner	Signature Carpet Care working at 1057	1057 VILLAGE OAKS Drive	Martinez	J. Ortega	11/16/2012	Initial	Call-out	None
Commercial	Call-Out Inspection at 610 Court St.	610 COURT Street	Martinez	J. Ortega	10/2/2012	Initial	Call-out	None
Commercial	Commercial Storage Unit	874 HOWE Road	Martinez	J. Ortega	2/15/2013	Initial	Call-out	None
Commercial	Geo Options, Inc.	888 HOWE Road	Martinez	C. Wheable	1/9/2013	Reinspected	Add-on	None
Commercial	Sunrise R.V. Storage	4841 SUNRISE Drive	Martinez	J. Ortega	2/20/2013	Reinspected	Add-on	None
Contractor	American Technologies Inc. working at	6710 ALHAMBRA Ave	Martinez	C. Wheable	9/24/2012	Initial	Call-out	NOV
Contractor	American Technologies Inc. working at	6710 ALHAMBRA Ave	Martinez	C. Wheable	9/25/2012	Enforcement F/	Targeted	None
Contractor	Chappa Welding	874 HOWE Road A	Martinez	J. Ortega	2/21/2013	Partial	Call-out	None
Contractor	Cowan & Thompson	888 HOWE Road	Martinez	C. Wheable	1/9/2013	Reinspected	Add-on	None
Contractor	Environmental Abrasive Blasting	876 HOWE Road C	Martinez	J. Olympia	6/14/2013	Reinspected	Add-on	None
Contractor	Galletti & Sons, Inc.	55 HOWE Road	Martinez	J. Skinner	8/9/2012	Reinspected	Add-on	None
Contractor	Galletti & Sons, Inc.	55 HOWE Road	Martinez	J. Skinner	10/25/2012	Closed	Add-on	None
Contractor	Golden State Bridges Inc.	901 HOWE Road	Martinez	J. Ortega	2/14/2013	Closed	Add-on	None
Contractor	KRSI working at 822 Escobar st.	822 ESCOBAR Street	Martinez	J. Ortega	12/11/2012	Initial	Call-out	None
Contractor	Lucas Paving	865 HOWE Road	Martinez	J. Ortega	10/16/2012	Initial	Call-out	None
Dry Cleaner	American Cleaners	1160 ARNOLD Drive A	Martinez	C. Wheable	9/5/2012	Reinspected	Add-on	None
Dry Cleaner	Crystal Cleaners	6672 ALHAMBRA Ave	Martinez	C. Wheable	8/14/2012	Reinspected	Add-on	None
Dry Cleaner	Green Valley Cleaners	6635 ALHAMBRA Ave	Martinez	C. Wheable	8/14/2012	Closed	Add-on	None
Dry Cleaner	Highlander Cleaners	3805 ALHAMBRA Ave	Martinez	C. Wheable	9/5/2012	Reinspected	Add-on	None
Dry Cleaner	Nu-Way Cleaners	618 LAS JUNTAS Street	Martinez	J. Ortega	9/5/2012	Reinspected	Add-on	None
Dry Cleaner	Sunrise Cleaners	518 CENTER Ave	Martinez	C. Wheable	9/5/2012	Reinspected	Add-on	None
Dry Cleaner	Village Oaks Cleaners	1155 ARNOLD Drive E	Martinez	C. Wheable	10/3/2012	Reinspected	Add-on	None
Fleet Operations	American Stage Tours	865 HOWE Road	Martinez	J. Skinner	8/9/2012	Follow-up	Add-on	None
Fleet Operations	Seven Bridges Moving	878 HOWE Road F	Martinez	C. Wheable	6/4/2013	Reinspected	Call-out	None

7/22/2013

**Clean Water Inspections
Fiscal Year 2012-13**

**Annual Report
7/1/2012-6/30/2013**

Type	Facility Name	Address	STW City	Inspector	Date	Inspection Type	Billing Type	Enforcement?
Fleet Operations	US Post Office	4100 ALHAMBRA Ave	Martinez	J. Ortega	3/4/2013	Reinspected	Add-on	None
Food Service	Barrel Aged	823 MAIN Street	Martinez	J. Ortega	9/5/2012	Initial	Add-on	None
Food Service	Burger King	6638 ALHAMBRA Ave	Martinez	J. Ortega	11/20/2012	Reinspected	Add-on	None
Food Service	Carl's Jr Restaurant #7156	550 MORELLO Ave # D	Martinez	J. Ortega	6/11/2013	Reinspected	Add-on	None
Food Service	Chipotle	1061 ARNOLD Drive	Martinez	J. Ortega	5/28/2013	Initial	Add-on	None
Food Service	Cinco De Mayo	2250 PACHECO Blvd	Martinez	J. Skinner	8/21/2012	Follow-up	Add-on	None
Food Service	Compass Star	915 MAIN Street	Martinez	J. Ortega	9/4/2012	Initial	Add-on	None
Food Service	Contra Costa Cinemas	555 CENTER Ave	Martinez	J. Ortega	8/28/2012	Reinspected	Add-on	None
Food Service	Contra Costa Cinemas	555 CENTER Ave	Martinez	J. Ortega	9/4/2012	Follow-up	Add-on	None
Food Service	Contra Costa Cinemas	555 CENTER Ave	Martinez	J. Ortega	9/19/2012	Follow-up	Targeted	None
Food Service	Contra Costa Cinemas	555 CENTER Ave	Martinez	J. Ortega	9/24/2012	Follow-up	Targeted	None
Food Service	Creek Monkey	611 ESCOBAR Street	Martinez	J. Ortega	8/31/2012	Initial	Add-on	None
Food Service	Erawan 2 Thai	414 FERRY Street	Martinez	J. Ortega	3/14/2013	Closed	Add-on	None
Food Service	Hanabi Sushi	1155 ARNOLD Drive H	Martinez	J. Ortega	11/30/2012	Reinspected	Add-on	None
Food Service	Home Spice Asian Bistro	6635 ALHAMBRA Ave 213	Martinez	C. Wheable	4/3/2013	Initial	Add-on	None
Food Service	Hot Dog Depot	400 FERRY Street	Martinez	C. Wheable	3/8/2013	Reinspected	Add-on	None
Food Service	Jack in the Box	3955 ALHAMBRA Ave	Martinez	C. Wheable	3/8/2013	Reinspected	Add-on	None
Food Service	JT La Beau's	436 FERRY Street	Martinez	J. Skinner	7/25/2012	Closed	Add-on	None
Food Service	L & L Hawaiian Barbecue	1029 ARNOLD Drive 2	Martinez	J. Ortega	8/28/2012	Reinspected	Call-out	None
Food Service	La Primavera Restaurant	1311 PINE Street	Martinez	C. Wheable	5/6/2013	Reinspected	Call-out	None
Food Service	Marty O's	802 MAIN Street	Martinez	J. Ortega	6/4/2013	Initial	Add-on	None
Food Service	Mirch Indian Cusine	6656 ALHAMBRA Ave	Martinez	C. Wheable	9/24/2012	Initial	Add-on	None
Food Service	Mirch Indian Cusine	6656 ALHAMBRA Ave	Martinez	J. Ortega	3/4/2013	Closed	Add-on	None
Food Service	Mother India	6656 ALHAMBRA Ave	Martinez	J. Ortega	3/4/2013	Initial	Add-on	WN
Food Service	Mother India	6656 ALHAMBRA Ave	Martinez	J. Ortega	3/5/2013	Enforcement F/	Add-on	None
Food Service	Mr. T's Café	35 HOWE Road	Martinez	J. Skinner	10/25/2012	Closed	Add-on	None
Food Service	Peking-Tokyo Restaurant	522 CENTER Ave	Martinez	C. Wheable	3/4/2013	Closed	Add-on	None
Food Service	Roma's Café	1029 ARNOLD Drive 3	Martinez	J. Skinner	7/23/2012	Closed	Add-on	None
Food Service	Rox on Main	627 MAIN Street	Martinez	J. Ortega	9/4/2012	Initial	Add-on	None
Food Service	Royal Thai	414 FERRY Street	Martinez	J. Ortega	3/14/2013	Initial	Add-on	None
Food Service	Smokey D's	601 MAIN Street	Martinez	J. Ortega	6/6/2013	Initial	Add-on	None
Food Service	Sunflower Garden	436 FERRY Street	Martinez	J. Ortega	3/14/2013	Initial	Add-on	None

7/22/2013

**Clean Water Inspections
Fiscal Year 2012-13**

**Annual Report
7/1/2012-6/30/2013**

Type	Facility Name	Address	STW City	Inspector	Date	Inspection Type	Billing Type	Enforcement?
Food Service	Sunrise Donuts	1160 ARNOLD Drive C	Martinez	J. Ortega	11/29/2012	Reinspected	Add-on	None
Food Service	Sushi Ben	6656 ALHAMBRA Ave	Martinez	C. Wheable	9/24/2012	Closed	Add-on	None
Food Service	Taco Bell	11 MUIR Road	Martinez	J. Skinner	5/7/2013	Closed	Add-on	None
Food Service	Wing Stop	1029 ARNOLD Drive	Martinez	J. Ortega	8/28/2012	Initial	Add-on	None
Food Service	Yanni's Greek Café	6635 ALHAMBRA Ave 212	Martinez	C. Wheable	4/3/2013	Reinspected	Add-on	NOV
Food Service	Yanni's Greek Café	6635 ALHAMBRA Ave 212	Martinez	C. Wheable	4/10/2013	Enforcement F/	Targeted	None
Food Service	Yo Sushi	1029 ARNOLD Drive 3	Martinez	J. Ortega	11/14/2012	Initial	Add-on	None
Food Service	Young Sushi Japanese Cuisine	823 MAIN Street	Martinez	J. Skinner	7/23/2012	Closed	Add-on	None
Gas Station	Alhambra Shell	3630 ALHAMBRA Ave	Martinez	J. Ortega	3/7/2013	Reinspected	Add-on	None
Gas Station	Easy Serv Gas Station	6710 ALHAMBRA Ave	Martinez	C. Wheable	9/25/2012	Closed	Add-on	None
Gas Station	Golden Gate Petroleum Facility #82152	3520 CACHECO Blvd	Martinez	J. Skinner	7/10/2012	Partial	Call-out	None
Grocery Store	Safeway Stores #972	6688 ALHAMBRA Ave	Martinez	J. Ortega	6/4/2013	Reinspected	Add-on	None
Jail	Juvenile Hall	202 GLACIER Drive	Martinez	J. Skinner	6/18/2013	Reinspected	Add-on	None
Laundry-Com.	Launderland	3206 ALHAMBRA Ave	Martinez	C. Wheable	2/28/2013	Reinspected	Add-on	None
Permitted IU	Contra Costa County Morgue	1960 MUIR Road	Martinez	J. Skinner	8/1/2012	Reinspected	Add-on	None
Permitted IU	Contra Costa County Morgue	1960 MUIR Road	Martinez	J. Skinner	4/18/2013	Reinspected	Add-on	None
Permitted IU	Contra Costa Regional Medical Center	2500 ALHAMBRA Ave	Martinez	J. Talarico	9/25/2012	Reinspected	Add-on	None
Permitted IU	COPART Automobile Auctions	2701 WATERFRONT Road	Martinez	C. Wheable	9/20/2012	Reinspected	Add-on	None
Permitted IU	Eagle Marine Services	245 N COURT Street	Martinez	E. Rodriguez	12/27/2012	Reinspected	Add-on	None
Permitted IU	Martinez Detention Facility / Contra Co	1000 WARD Street	Martinez	J. Skinner	9/6/2012	Reinspected	Add-on	None
Permitted IU	Plains Products Terminals, LLC	2801 WATERFRONT Road	Martinez	C. Henry	10/16/2012	Reinspected	Add-on	None
Permitted IU	Seven Flags Car Wash	4030 ALHAMBRA Ave	Martinez	J. Skinner	2/28/2013	Reinspected	Add-on	None
Permitted IU	Telfer Sheldon Oil Co.	211 FOSTER Street	Martinez	J. Ortega	12/12/2012	Reinspected	Add-on	None
Property Mngt	Alhambra Plaza	6635 ALHAMBRA Ave	Martinez	C. Wheable	4/3/2013	Initial	Call-out	None
Property Mngt	Apartment Complex at 1414 Willow St.	1414 WILLOW Street	Martinez	J. Ortega	9/5/2012	Initial	Call-out	None
Property Mngt	Lotus Apartments	3979 ALHAMBRA Ave	Martinez	C. Wheable	2/28/2013	Reinspected	Add-on	None
Property Owner	Lippow Development Co.	730 LAS JUNTAS Street	Martinez	J. Ortega	9/5/2012	Initial	Call-out	None
Property Owner	Lou Edwards Property	855 HOWE Road	Martinez	J. Skinner	11/15/2012	Partial	Targeted	None
Recycling	NexCycle operating in Village Oaks Sh	1135 ARNOLD Drive	Martinez	J. Ortega	7/5/2012	Follow-up	Targeted	None
Residential	Redidential Call-Out at 524 Richardson	524 RICHARDSON Street	Martinez	J. Ortega	5/28/2013	Initial	Call-out	None
Residential	Redidential Call-Out at 524 Richardson	524 RICHARDSON Street	Martinez	J. Ortega	6/4/2013	Follow-up	Targeted	None
Residential	Residential sewer overflow	220 VIRGINIA HILLS Drive	Martinez	J. Skinner	7/25/2012	Initial	Call-out	None

7/22/2013

**Clean Water Inspections
Fiscal Year 2012-13**

**Annual Report
7/1/2012-6/30/2013**

Type	Facility Name	Address	STW City	Inspector	Date	Inspection Type	Billing Type	Enforcement?
Residential	Residence	2050 OLYMPIC Drive	Martinez	J. Skinner	8/23/2012	Partial	Call-out	None
Residential	Residential Call-out	733 DARDANELLE Court	Martinez	J. Ortega	9/21/2012	Initial	Call-out	None
Residential	Residential Call-Out	211 Pebblecreek Court	Martinez	J. Skinner	2/4/2013	Reinspected	Call-out	None
Residential	Residential Call-Out	730 MISSOURI Drive	Martinez	J. Ortega	2/8/2013	Initial	Call-out	None
Vehicle Sales	Adams Auto Repair	880 HOWE Road E	Martinez	J. Ortega	6/19/2013	Reinspected	Add-on	None
Vehicle Service	Discount Brake & Clutch	3450 PACHECO Blvd 8	Martinez	J. Ortega	8/30/2012	Initial	Add-on	None
Vehicle Service	E&B Automotive	880 HOWE Road F	Martinez	J. Ortega	6/19/2013	Initial	Add-on	None
Vehicle Service	Haag Performance	874 HOWE Road	Martinez	J. Ortega	2/15/2013	Initial	Call-out	None
Vehicle Service	Nick's Mufflers	889 HOWE Road 9	Martinez	J. Ortega	6/12/2013	Reinspected	Add-on	None
Vehicle Service	Stephens Automotive, Inc.	874 HOWE Road D	Martinez	J. Olympia	6/14/2013	Closed	Add-on	None
Vehicle Service	Virginia Hill Spirt Auto Center and Gas	6655 ALHAMBRA Ave	Martinez	J. Ortega	2/14/2013	Reinspected	Add-on	None

Total number of Initial Inspections and Reinspections: 76
 Total number of Follow-up, Enforcement Follow-up, Surveillance, Consultation and Partial inspections: 16
 Total number of closed or moved Inspections: 15

Total number of NOV's issued: 2
 Total number of WNs issued: 1

7/22/2013

ATTACHMENT C.4.c.iii(2)

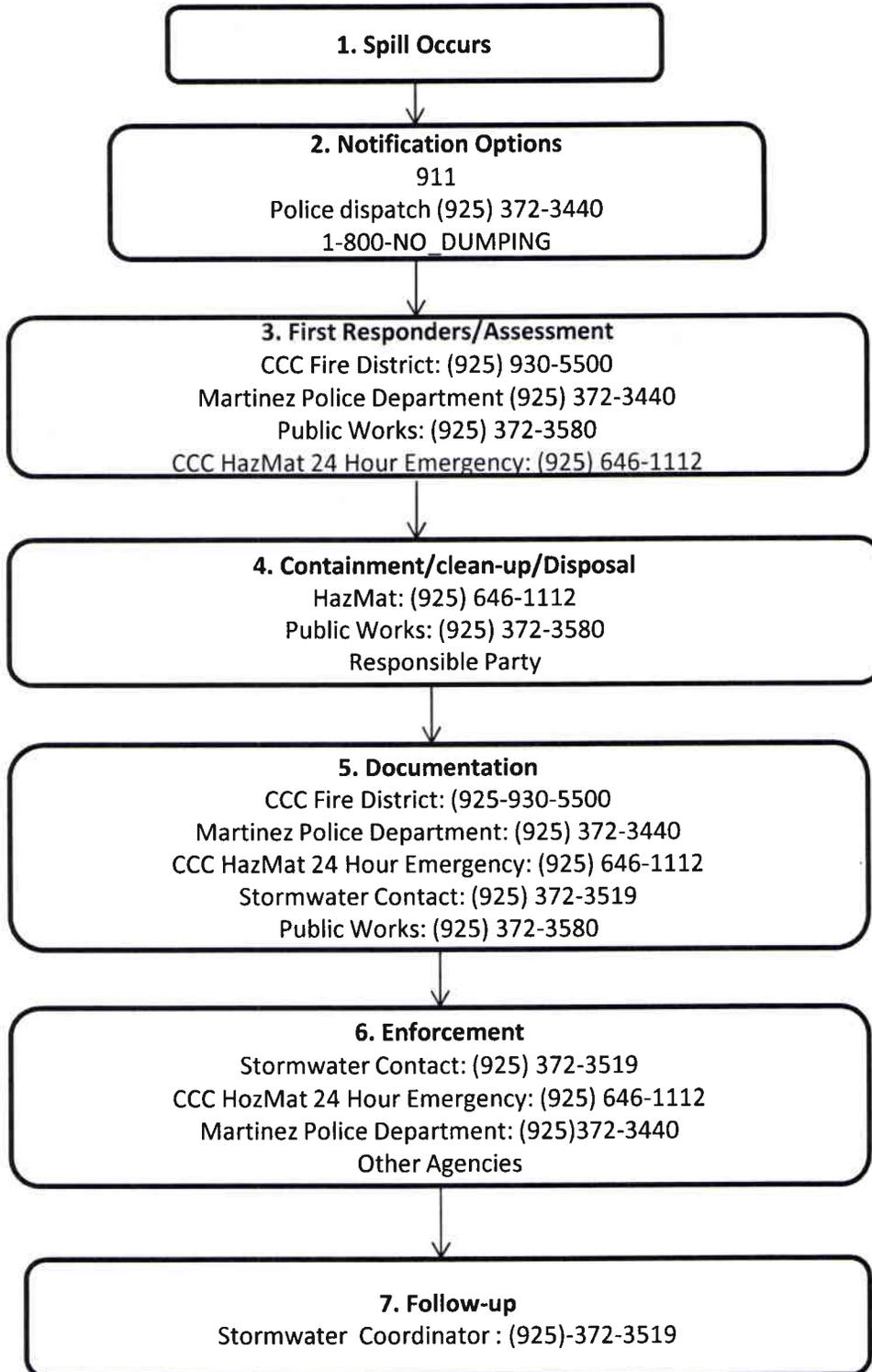
**Stormwater Enforcement Summary
Fiscal Year 2012-13**

**Annual Report
7/1/2012-6/30/2013**

Facility Name and Address	Date	Type	Citation?	#	Corrected?	Comments
Martinez						
American Technologies Inc. working at Flex Oil Gas (6710 ALHAMBRA Ave)	9/24/2012	Initial	NOV	3228		Pollutant Discharge
	9/25/2012	Enforcement F/U		0	Yes	Comment: Washwater being collected
Mother India (8656 ALHAMBRA Ave)	3/4/2013	Initial	WN	3076		Pollutant Discharge
	3/5/2013	Enforcement F/U			Yes	Comment: Storm water violation corrected. No further action required at this time..
Yanni's Greak Café (6635 ALHAMBRA Ave 212)	4/3/2013	Reinspected	NOV	3365		Pollutant Exposure
	4/10/2013	Enforcement F/U			Yes	Comment: Waste enclosure area has been cleaned

Attachment C.5.c.iii
City of Martinez Annual Report for FY 2012-13

City of Martinez
Complaint and Spill Response Process



**Attachment C.5.f.iii.(4) - Summary of Major Types of Discharges and Complaints
City of Martinez Annual Report for FY 2012-13**

No.	Incident #	#	Street Name	Suff	Date and Time of Complaint		Pollutant	Status	Date and Time of Investigation		Date Abated	Type of Enforcement	Response Time (days)			Discharge reached SD ?
					Date	Time			Date	Time			Call to Investigation	Investigation to Abatement	Call to Abatement	
1	2030914	4420	Canyon	way	10/1/2012	10:43AM	soil	soil	10/1/2012	10:43AM	10/10/2012	level 1	10/1/2012	10/10/2012	10/10/2012	no
2	2031025	730	Missouri	st	2/6/2013	139PM	sewage	of drain hose from motor home in	2/15/2013	8AM	2/26/2013	Level 1	2/6/2013	2/15/2013	2/26/2013	no
3	2031022	211	pebble creek	ct	2/4/2013	9:55AM	paint	paint residue across sidewalk	2/4/2013	9:55AM	2/13/2013	Level 1	2/4/2013	2/13/2013	2/26/2013	no
4	2031615	111	Lynn Darr	Dr	1/5/1900	1:15PM	sewer	cleanout overflow	5/6/2013	1:30PM	5/6/2013	level 1	5/6/2013	5/6/2013	5/6/2013	no
5	20316616	1400	Alhambra	AVE	6/13/2013	8:30AM	sediment	street is dirty from water main brea	6/13/2013	9:AM	6/14/2013	level 1	6/13/2013	6/13/2013	6/14/2013	no

* For actual discharges indicate receiving water

ATTACHMENT C.7.b.ii(1)

City of Martinez Fiscal Year 2012/13 Public Information/Participation Program/BASMAA Efforts

	C.7.c. - Use of Free Media - Participate in or contribute to a media relations campaign, at the program, regional, an/or local levels. Maximize use of free media.		C.7.e. - Public Outreach Events - Participate in and/or host events such as fairs, shows, workshops to reach a broad spectrum of the community with both general and specific stormwater runoff pollution prevention messages.		C.7.f. - Watershed Stewardship Collaborative Events - Individually or collectively encourage and support watershed stewardship collaborative efforts of community groups such as the CCWF, Friends of Creeks, etc.		C.7.g. Citizen Involvement Events - Individually or collectively support citizen involvement events which provide the opportunity for citizens to directly participate in water quality and aquatic habitat improvement, such as clean ups and volunteer monitoring.		C.7.h. - School-Age Children Outreach - Individually or collectively implement outreach activities designed to increase awareness of stormwater and/or watershed messages in school-age children (K-12).		C.9.h. - Public Outreach to PCOs & Residents - Conduct outreach to consumers at point of purchase including participation in the Our Water Our World program. Outreach to residents who use or contract for structural or landscape pest control.	
	# Req.	# Program / BASMAA events	# Req.	# Program / BASMAA events	# Req.	# Program / BASMAA events	# Req.	# Program / BASMAA events	# Req.	# Program / BASMAA events	# Req.	# Program / BASMAA events
ANTIOCH	6	#3	5	#2, 7	1+	# 4, 8	3	#1	1+	#5, 6	1+	#7
BRENTWOOD	6	#3	4	#2, 7	1+	# 4, 8	2	#1	1+	#5, 6	1+	#7
CLAYTON	6	#3	3	#2, 7	1+	# 4, 8	1	#1	1+	#5, 6	1+	#7
CONCORD	6	#3	5	#2, 7	1+	# 4, 8	3	#1	1+	#5, 6	1+	#7
COUNTY	6	#3	5	#2, 7	1+	# 4, 8	3	#1	1+	#5, 6	1+	#7
DANVILLE	6	#3	4	#2, 7	1+	# 4, 8	2	#1	1+	#5, 6	1+	#7
EL CERRITO	6	#3	3	#2, 7	1+	# 4, 8	1	#1	1+	#5, 6	1+	#7
FLOOD CONTROL	6	#3	6	#2, 7	1+	# 4, 8	2	#1	1+	#5, 6	1+	#7
HERCULES	6	#3	3	#2, 7	1+	# 4, 8	1	#1	1+	#5, 6	1+	#7
LAFAYETTE	6	#3	3	#2, 7	1+	# 4, 8	1	#1	1+	#5, 6	1+	#7
MARTINEZ	6	#3	3	#2, 7	1+	# 4, 8	1	#1	1+	#5, 6	1+	#7
MORAGA	6	#3	3	#2, 7	1+	# 4, 8	1	#1	1+	#5, 6	1+	#7
OAKLEY	6	#3	3	#2, 7	1+	# 4, 8	1	#1	1+	#5, 6	1+	#7
ORINDA	6	#3	3	#2, 7	1+	# 4, 8	1	#1	1+	#5, 6	1+	#7
PINOLE	6	#3	3	#2, 7	1+	# 4, 8	1	#1	1+	#5, 6	1+	#7
PITTSBURG	6	#3	4	#2, 7	1+	# 4, 8	2	#1	1+	#5, 6	1+	#7
PLEASANT HILL	6	#3	3	#2, 7	1+	# 4, 8	1	#1	1+	#5, 6	1+	#7
RICHMOND	6	#3	5	#2, 7	1+	# 4, 8	3	#1	1+	#5, 6	1+	#7
SAN PABLO	6	#3	3	#2, 7	1+	# 4, 8	1	#1	1+	#5, 6	1+	#7
SAN RAMON	6	#3	4	#2, 7	1+	# 4, 8	2	#1	1+	#5, 6	1+	#7
WALNUT CREEK	6	#3	4	#2, 7	1+	# 4, 8	2	#1	1+	#5, 6	1+	#7

1. Support Community Watershed Stewardship Grant Program
2. Support May 2013 "Bringing Back the Natives" Garden Tour
3. 6 "Use of Free Media" BASMAA press releases
4. Program staff attendance / support of CC Watershed Forum
5. Development and initial implementation of "Be Classy Not Trashy" Youth Outreach Litter Campaign
6. Mr. Funnelhead school, city/county events and tv ads
7. Support Our Water Our World (Includes Tabling/Outreach events at stores)
8. Support Green Business Program

CITY OF MARTINEZ ANNUAL REPORT FY 2012-13

ATTACHMENT C.9.d

CONTRACTORS' AND STAFF CERTIFICATIONS OR EQUIVALENT

Structural Pest Control Board

STRUCTURAL PEST CONTROL BOARD

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

Related Licenses/Registrations/Permits

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

Disciplinary Actions

No information available from this agency

Public Record Action(s)

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

Disclaimer

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Back

Clark Pest Control of Stockton, Inc.

555 North Guild Ave

Lodi, CA 95240

Certificate of Completion

David Gleason

Licensee's Name

FR36707

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

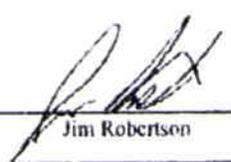
Activity Number

Hours

Branch

Category

February 2011



Jim Robertson



Presenting this certificate of excellence to

Dave Gleason

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


official signature





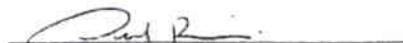
GREENPRO

Eco-Effective Pest Control

Presenting this certificate of excellence to

Dave Gleason

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

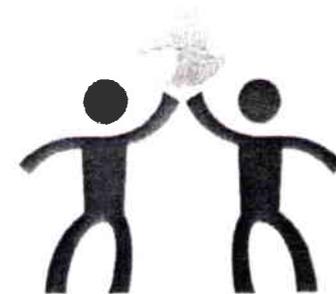

official signature





Clark Pest Control

Andrew Lubbert



Certified Member 2012 - 2013

QualityPro

The Mark of Excellence in Pest Management



Presenting this certificate of excellence to

Clark Pest Control

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

official signature



GREENPRO
Eco-Effective Pest Control

Presenting this certificate of excellence to

Clark Pest Control

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

Andrew Schubert

official signature





GREENPRO

Eco-Effective Pest Control

Presenting this certificate of excellence to

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

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

A handwritten signature in black ink, appearing to read "James Ludwig", written over a horizontal line.

Official signature



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

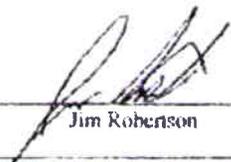
Activity Number

Hours

Branch

Category

February 2011


Jim Roberson



QualityPro green

Presenting this certificate of excellence to

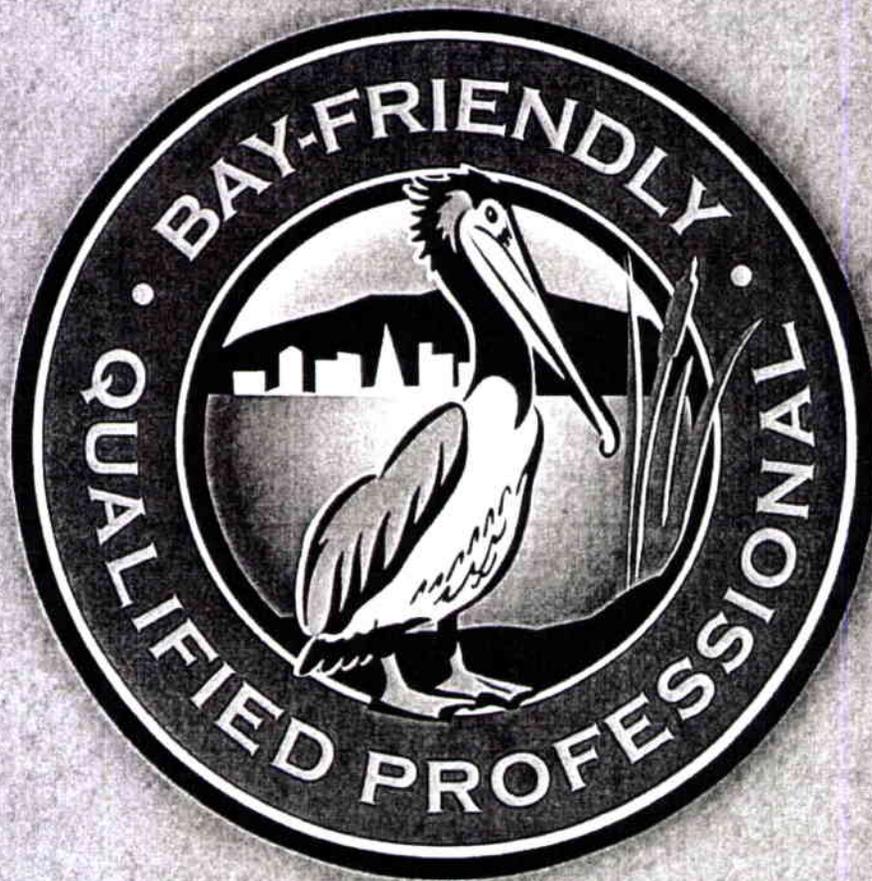
james ludwig

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

A handwritten signature in black ink, appearing to read 'Dan R.', written over a horizontal line.



**P.J. McNamara, Inc
Landscape Contractors**



2012

2014

**BAY-FRIENDLY MAINTENANCE
PROFESSIONALS ON STAFF**

FOR LANDSCAPING WORK

Staff



Verification of Attendance

Continuing Education Meeting Accredited by the
Department of Pesticide Regulation

DPR Code #: M- 0633-13 Course Date: May 22,, 2013

Approved 0 Laws 4.0 Other Total 4.0

Course Location: **CONCORD**

Course Title: NCTLC Seminar Sponsor Name: NCTLC

Certification of Completion

Name of Attendee: _____

DPR License/Certificate Number: _____

CE Hours Breakdown: _____ 0 _____ Laws

4.0 Other

_____ 0 _____ Aerial

Total CE Hours 4.0

Meeting Sponsor Signature: Manuel Lopez
Manuel47@yahoo.com

Date: May 22, 2013

510.505.9600

Submit this form with your renewal application to the Department of Pesticide Regulation.
Keep a copy of your own for your records. Licensees/certificate holders must keep records for 3 years.



Continuing Education Center
For Pest Management

Staff

ART PAGNINI
520 TRAILVIEW CIR
MARTINEZ CA 94553-3563

Official CE Hour Certification Report

Page 1

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Includes all Accredited Courses Reported through 08/13/2013

Member: ART PAGNINI Work Phone: (925)372-3583 Fax Phone: (925)229-8078 DPR License(s): 092134

Most Recent DPR Renew Date (Valid on or after) : 01/01/2012 Membership Years: 13,12,11,10,09,08,07,06,05,04

Start Date	DPR ID#	DPR Lic.	Title	Location	Laws	Ground	Aerial	Bio	Other	Total	
08/01/2012	M-0793-12	092134	PAPA CE SEMINAR	SAN RAMON	2.00				5.00	7.00	
Courses attended in 2012 :					1	2.00	0.00	0.00	0.00	5.00	7.00
01/01/2013	M-0373-13	092134	PAPA/VPC CE SEMINAR	ROAD SHOW	2.50				5.50	8.00	
05/08/2013	M-0632-13	092134	CAPCA ED SEMINAR	VALLEJO	2.50				3.50	6.00	
Courses attended in 2013 :					2	5.00	0.00	0.00	0.00	9.00	14.00
Total Courses attended:					3	7.00	0.00	0.00	0.00	14.00	21.00

Licensee / Certificate Holder Signature

Date

(Please retain a copy for your records.)

Continuing Education Center
For Pest Management

staff

WILLIAM REGAN
279 NANCY LN
PLEASANT HILL CA 94523-2822

Official CE Hour Certification Report

Page 1

Copyright 1993, 2013, Continuing Education Center for Pest Management
Includes all Accredited Courses Reported through 08/13/2013

Member: WILLIAM REGAN Work Phone: (925)372-3583 Fax Phone: (925)229-8078 DPR License(s): 092097

Most Recent DPR Renew Date (Valid on or after) : 01/01/2012 Membership Years: 13,12,11,10,09,08,07,06,05,04

Start Date	DPR ID#	DPR Lic.	Title	Location	Laws	Ground	Aerial	Bio	Other	Total
08/01/2012	M-0793-12	092097	PAPA CE SEMINAR	SAN RAMON	2.00				5.00	7.00
Courses attended in 2012 :					2.00	0.00	0.00	0.00	5.00	7.00
01/01/2013	M-0373-13	092097	PAPA/PC CE SEMINAR	ROAD SHOW	2.50				5.50	8.00
01/31/2013	M-0160-13	092097	PESTICIDE TRAINING	PLEASANT HILL	2.00				2.00	4.00
05/08/2013	M-0632-13	092097	CAPCA ED SEMINAR	VALLEJO	2.50				3.50	6.00
Courses attended in 2013 :					7.00	0.00	0.00	0.00	11.00	18.00
Total Courses attended:					9.00	0.00	0.00	0.00	16.00	25.00

Licensee / Certificate Holder Signature

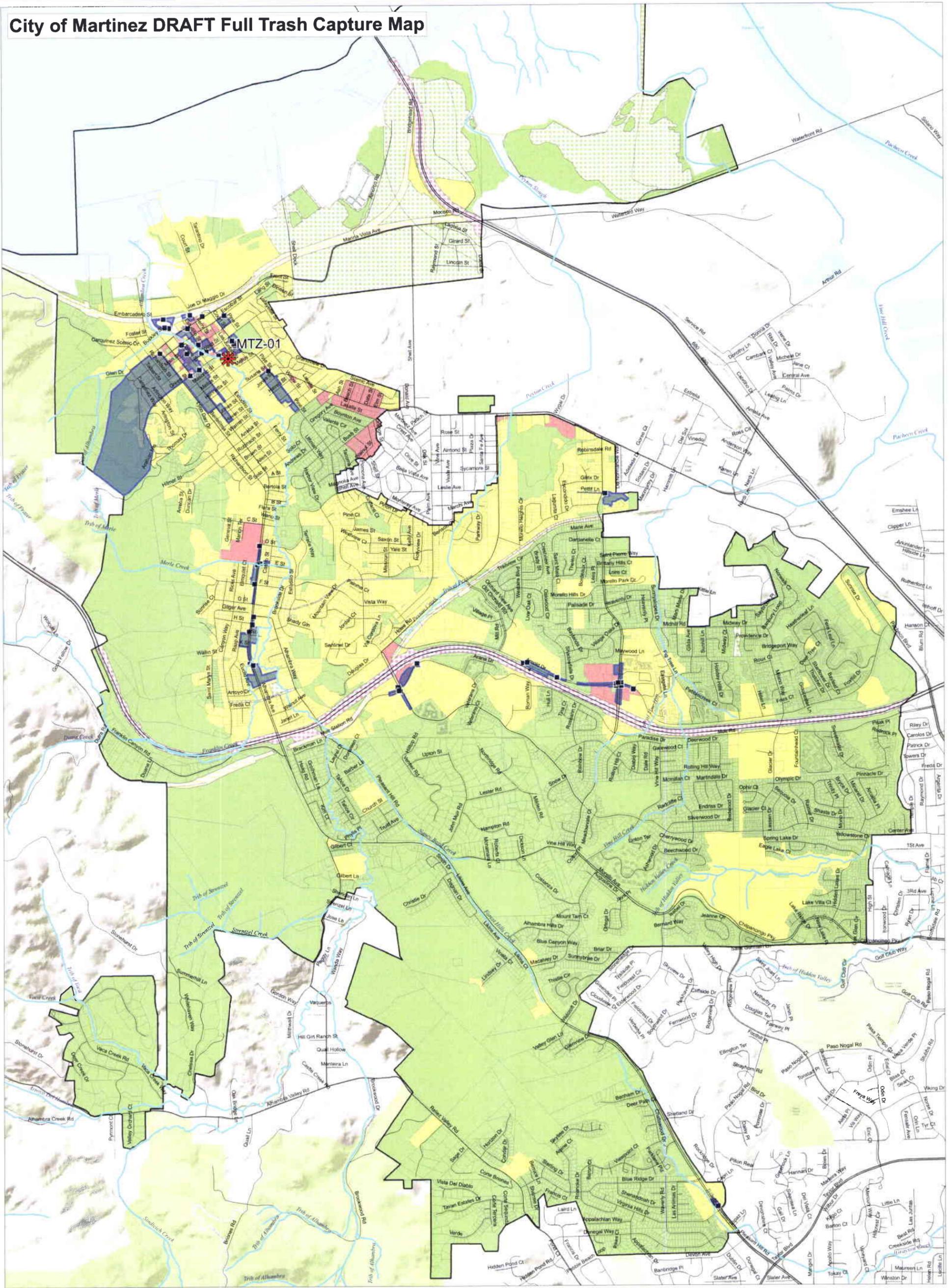
Date

(Please retain a copy for your records.)

C.10: Trash Load Reduction Maps:

- Draft Full Trash Capture Map
- Draft Trash Management Areas Map
- Description of Trash Management Areas
- Location of the Trash Hot Spot

City of Martinez DRAFT Full Trash Capture Map



Legend

Trash Generation Category

- Low
- Medium
- High
- Very High

Other Symbols:

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

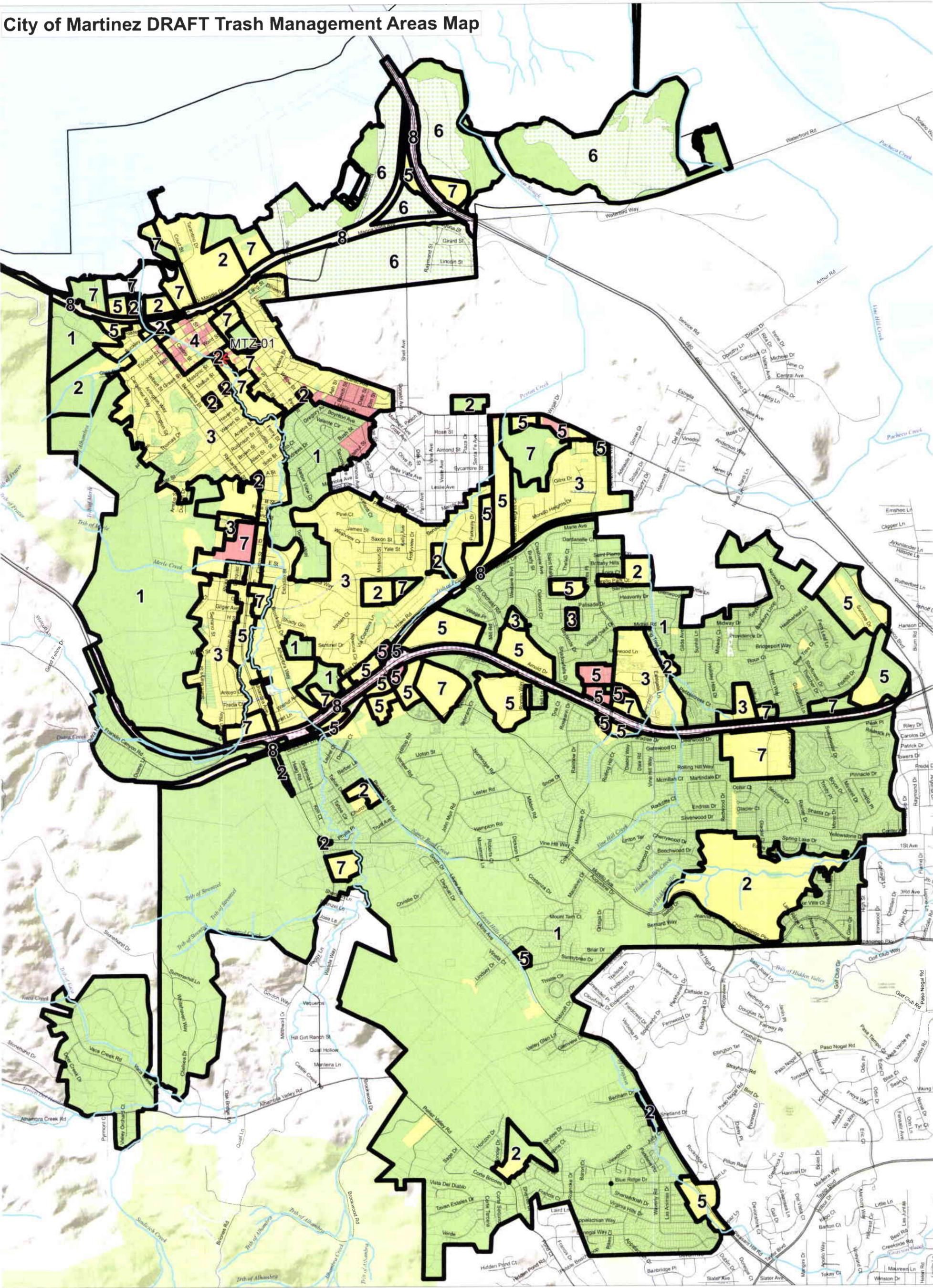


Data Sources:
 Roads: Tele Atlas
 City Boundaries: Contra Costa County
 Background: ESRI World Topographic Map

Map Created By:
 EOA, Inc.

Date:
 August 30th, 2013

City of Martinez DRAFT Trash Management Areas Map



Legend

Trash Generation Category

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



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

Map Created By:
 EOA, Inc.

Date:
 August 30th, 2013

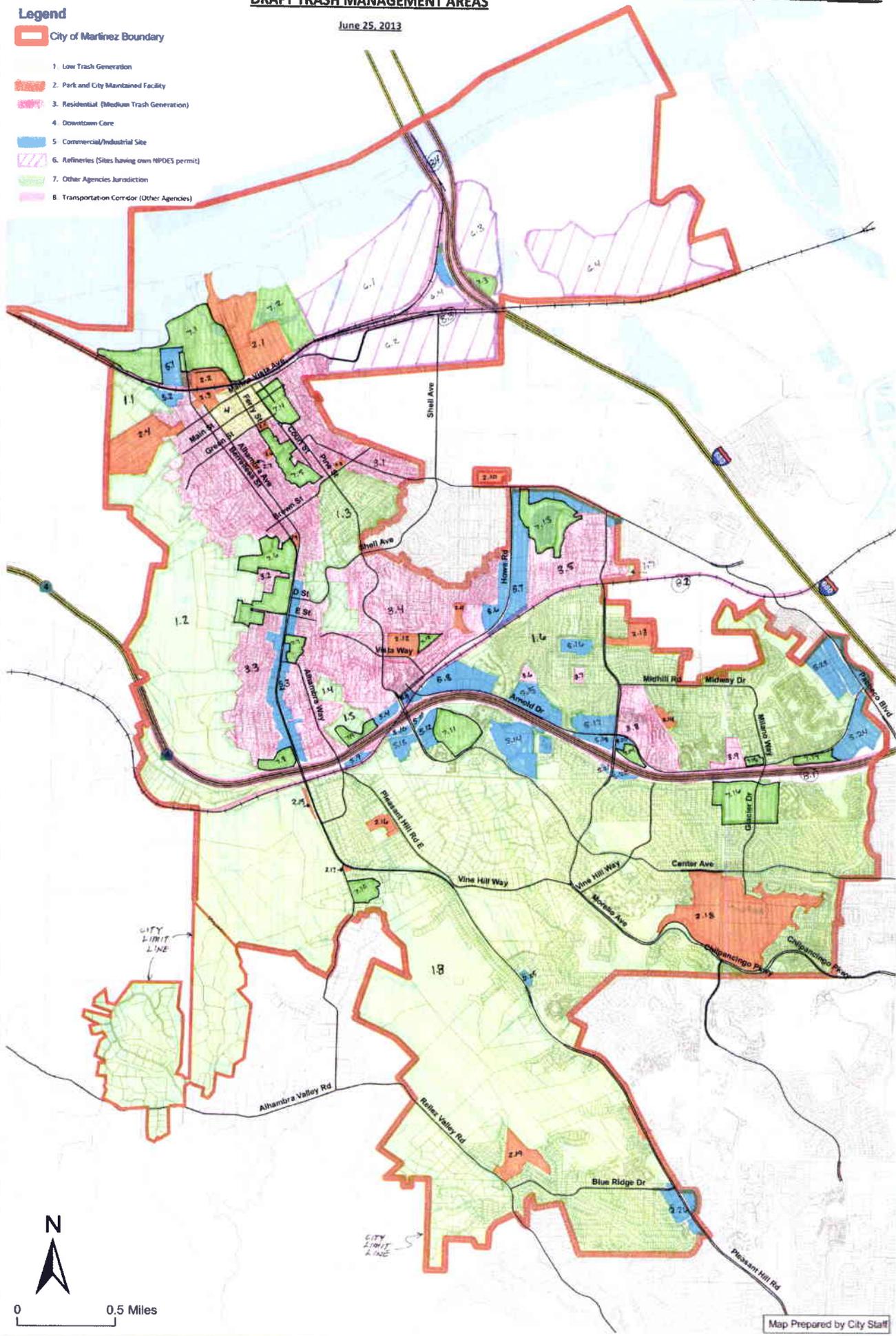
City of Martinez

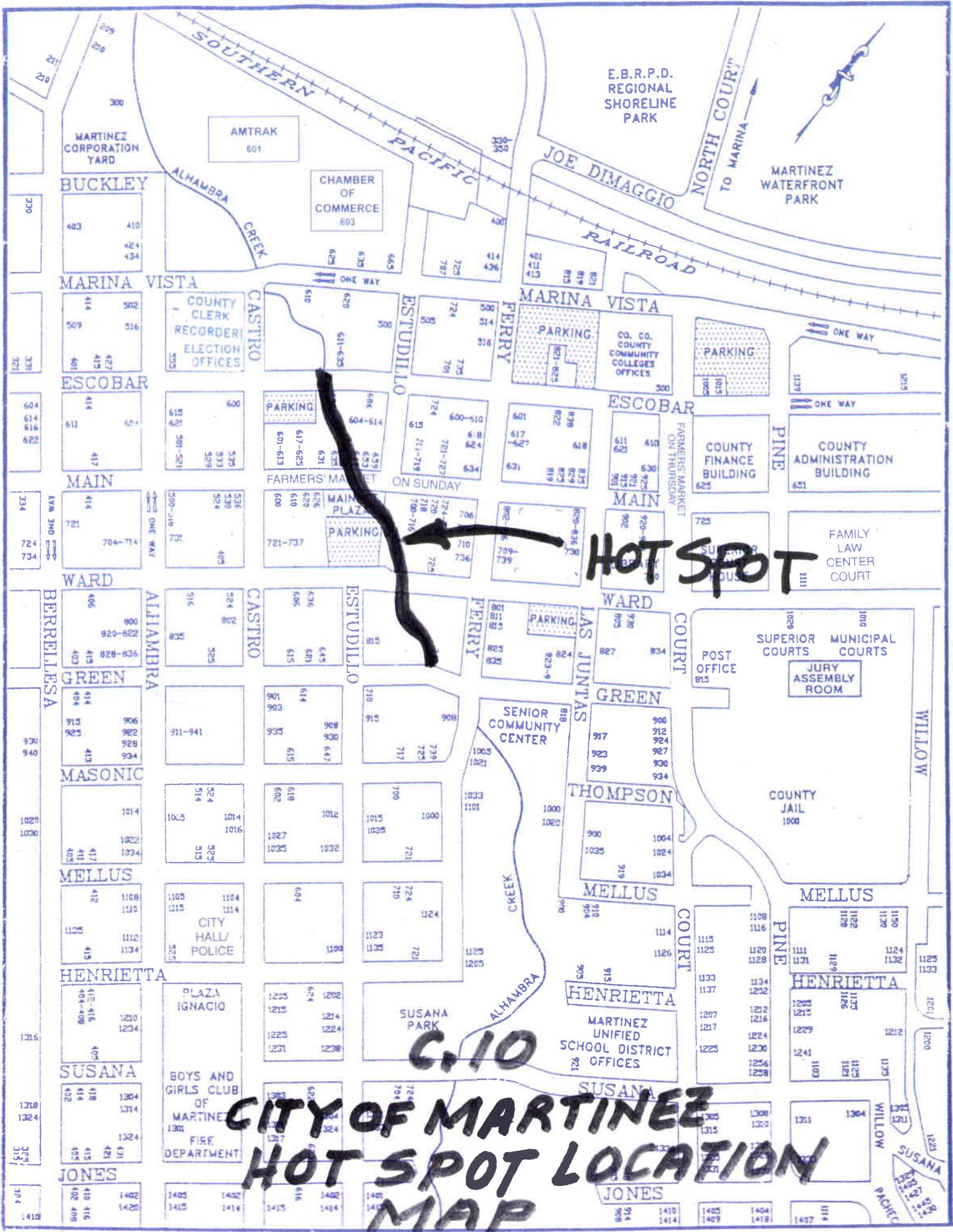
DESCRIPTION OF TRASH MANAGEMENT AREAS DRAFT TRASH MANAGEMENT AREAS

June 25, 2013

Legend

-  City of Martinez Boundary
-  1. Low Trash Generation
-  2. Park and City Maintained Facility
-  3. Residential (Medium Trash Generation)
-  4. Downtown Core
-  5. Commercial/Industrial Site
-  6. Refineries (Sites having own NPDES permit)
-  7. Other Agencies Jurisdiction
-  8. Transportation Corridor (Other Agencies)





HOT SPOT

C.10

**CITY OF MARTINEZ
HOT SPOT LOCATION
MAP**