



City of Pleasant Hill

September 15, 2010

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 2009/2010 Annual Report for the City of Pleasant Hill, 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 D.5 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 that reads "June Catalano".

June Catalano
City Manager

Enclosure

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Section 1 – Permittee Information

Background Information			
Permittee Name:	City of Pleasant Hill		
Population:			
NPDES Permit No.:	CAS612008 (San Francisco Bay Permit)		
Order Number:	R2-2009-0074 (San Francisco Bay Permit)		
Reporting Time Period (month/year):	July 1, 2009 through June 30, 2010		
Name of the Responsible Authority:	June Catalano	Title:	City Manager
Mailing Address:	100 Gregory Lane		
City:	Pleasant Hill	Zip Code:	94523
		County:	Contra Costa
Telephone Number:	(925) 671-5267	Fax Number:	(925) 680-0294
E-mail Address:	jcatalano@ci.pleasant-hill.ca.us		
Name of the Designated Stormwater Management Program Contact (if different from above):	Roderick D. Wui, PE, CFM	Title:	Associate Engineer
Department:	Public Works and Community Development		
Mailing Address:	100 Gregory Lane		
City:	Pleasant Hill	Zip Code:	94523
		County:	Contra Costa
Telephone Number:	(925) 671-5261	Fax Number:	(925) 676-1125
E-mail Address:	rwui@ci.pleasant-hill.ca.us		

Section 2 - Provision C.2 Reporting Municipal Operations

Program Highlights and Evaluation

Highlight/summarize activities for reporting year:

Summary: (See the Fiscal Year 2009 – 2010 Group Program Annual Report for a summary of activities conducted countywide and regionally on our behalf.)

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

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

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

Comments:

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

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

<input checked="" type="checkbox"/>	Control of wash water from pavement washing, mobile cleaning, pressure wash operations at parking lots, garages, trash areas, gas station fueling areas, and sidewalk and plaza cleaning activities from polluting stormwater
<input checked="" type="checkbox"/>	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs

Comments:

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

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

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

Comments:

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.**

(For FY 10-11 Annual Report only) Complete the following table for dry weather DO monitoring and inspection data for pump stations¹ (add more rows for additional pump stations):

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

(For FY 10-11 Annual Report only) Summarize corrective actions as needed for DO monitoring at or below 3 mg/L. Attach inspection records of additional DO monitoring for corrective actions:

Summary:

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

Attachments:

(For FY 10-11 Annual Report only) 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)

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 an X in the boxes next to implemented BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type NA in the box. If one or more of the BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:	
<input type="checkbox"/>	Control of road-related erosion and sediment transport from road design, construction, maintenance, and repairs in rural areas
<input type="checkbox"/>	Identification and prioritization of rural road maintenance based on soil erosion potential, slope steepness, and stream habitat resources
<input type="checkbox"/>	No impact to creek functions including migratory fish passage during construction of roads and culverts
<input type="checkbox"/>	Inspection of rural roads for structural integrity and prevention of impact on water quality
<input type="checkbox"/>	Maintenance of rural roads adjacent to streams and riparian habitat to reduce erosion, replace damaging shotgun culverts and excessive erosion
<input type="checkbox"/>	Re-grading of unpaved rural roads to slope outward where consistent with road engineering safety standards, and installation of water bars as appropriate
<input type="checkbox"/>	Inclusion of measures to reduce erosion, provide fish passage, and maintain natural stream geomorphology when replacing culverts or design of new culverts or bridge crossings
Comments including listing increased maintenance in priority areas:	

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 corporation yard(s):			
<input type="checkbox"/>	We do not have a corporation yard		
<input type="checkbox"/>	Our corporation yard is a filed NOI facility and regulated by the California State Industrial Stormwater NPDES General Permit		
<input checked="" type="checkbox"/>	We certify that we have a current Stormwater Pollution Prevention Plan (SWPPP) for the Corporation Yard(s)		
Place an X in the boxes below next to implemented SWPPP BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type NA in the box. If one or more of the BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:			
<input checked="" type="checkbox"/>	Control of pollutant discharges to storm drains such as wash waters from cleaning vehicles and equipment		
<input checked="" type="checkbox"/>	Routine inspection prior to the rainy seasons of corporation yard(s) to ensure non-stormwater discharges have not entered the storm drain system		
<input checked="" type="checkbox"/>	Containment of all vehicle and equipment wash areas through plumbing to sanitary or another collection method		
<input checked="" type="checkbox"/>	Use of dry cleanup methods when cleaning debris and spills from corporation yard(s) or collection of all wash water and disposing of wash water to sanitary or other location where it does not impact surface or groundwater when wet cleanup methods are used		
<input checked="" type="checkbox"/>	Cover and/or berm outdoor storage areas containing waste pollutants		
Comments:			
If you have a corporation yard(s) that is not an NOI facility, complete the following table for inspection results for your corporation yard(s) or attach a summary including the following information:			
Corporation Yard Name	Inspection Date (1x/year required)	Inspection Findings/Results	Follow-up Actions
Pleasant Hill Corpyard	October 2, 2009	Facilities operating ok	No modifications needed

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

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

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

Summary:

C.3.b. ► Green Streets Status Report

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

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

Summary:

No green street projects in Pleasant Hill.

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

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

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

(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: City has only one active site. The C.3 facilities here are each privately owned and maintained. The inspector noticed that the weed growth and general maintenance varies between property owners. However, the planter beds are functional nonetheless.

(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 current program appears to be effective. There are no facilities that were found to be non-functional.

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 ³ , Street Address	Name of Developer	Project Phase No. ⁴	Project Type & Description ⁵	Project Watershed ⁶	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New and/or Replaced Impervious Surface Area ⁷ (ft ²)	Total Pre- Project Impervious Surface Area ⁸ (ft ²)	Total Post- Project Impervious Surface Area ⁹ (ft ²)
Private Projects										
In N Out Restaurant	570 Contra Costa Boulevard	In N Out Burger		Redevelopment - restaurant	Grayson Creek	1.38	1.11	1.11	54,000	48,000
Minor Subd. 08-01	2304 Pleasant Hill Road	Antonini		3 lot parcel map - residential	Grayson Creek	0.85	NA	37,160	4,000	37,160
Public Projects										
NA										

³ Include cross streets.

⁴ If a project is being constructed in phases, use a separate row entry for each phase.

⁵ 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.

⁶ State the watershed(s) that the Regulated Project drains to. Optional but recommended: Also state the downstream watershed(s).

⁷ State both the total new impervious surface area and the total replaced impervious surface area, as applicable.

⁸ For redevelopment projects, state the pre-project impervious surface area.

⁹ For redevelopment projects, state the post-project impervious surface area.

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

Project Name Project No.	Status of Project ¹⁰	Source Control Measures ¹¹	Site Design Measures ¹²	Treatment Systems Approved ¹³	Operation & Maintenance Responsibility Mechanism ¹⁴	Hydraulic Sizing Criteria ¹⁵	Alternative Compliance Measures ^{16/17}	Alternative Certification ¹⁸	HM Controls ^{19/20}
Private Projects									
In N Out Restaurant	Submitted: 09/28/09 Deemed complete: 11/12/09 Planning Commission Approved: 12/08/09	Trash storage areas, storm drain markers, water efficient landscape	Maximize landscape area	Bio-swale, Filerra	Private O&M Agreement	Flow	NA	NA	No increase in impervious surface area
Minor Subd. 08-01	Submitted: 10/01/08 Deemed complete: 02/01/10 Zoning Administrator Approved: 04/08/10	Storm drain markers, water efficient landscape	Minimize impervious area, conserve natural areas (trees)	Bio-swale	Private O&M Agreement	Flow	NA	NA	< 1 acre

¹⁰ For private projects, state project application submittal date; application deemed complete date; and, final discretionary approval date. For public projects, state plans and specifications approval date.

¹¹ 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.

¹² 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.

¹³ 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.).

¹⁴ 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.

¹⁵ See Provision C.3.d. "Numeric Sizing Criteria for Stormwater Treatment Systems" for list of hydraulic sizing design criteria (i.e., 1.a., 1.b., 2.a., 2.b., 2.c., or 3)

¹⁶ 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.

¹⁷ 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.

¹⁸ Note whether a third party was used to certify the project design complies with Provision C.3.d.

¹⁹ If HM control is not required, state why not.

²⁰ If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), bioretention unit(s), regional detention basin, or in-stream control).

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

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

Facility/Site Inspected and Location	Party Responsible ²¹ For Maintenance	Date of Inspection	Type of Inspection ²²	Type of Treatment/HM Control(s) Inspected ²³	Inspection Findings or Results ²⁴	Enforcement Action Taken ²⁵	Comments
Hidden Creek Estates subdivision	Property Owners	11/11/09	Annual	Bio-retention	Proper maintenance	None	

²¹ State the responsible operator for installed stormwater treatment systems and HM controls.

²² State the type of inspection (e.g., annual, follow-up, spot, etc.).

²³ 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.

²⁴ State the inspection findings or results (e.g., proper installation, improper installation, proper O&M, immediate maintenance needed, etc.).

²⁵ State the enforcement action(s) taken, if any, as appropriate and consistent with your municipality's Enforcement Response Plan.

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

C.4.a.ii ► Legal Authority

(For FY 09-10 Annual Report only) Do you have adequate legal authority to obtain effective stormwater pollutant control on industrial sites? **Yes** **No**

If **No**, explain:

C.4.c.ii.(5) ► Enforcement Response Plan

(For FY 09-10 Annual Report only) Have you developed and implemented an Enforcement Response Plan by April 1, 2010? **Yes** **No**

If **No**, explain:

Program Highlights

Provide background information, highlights, trends, etc. For FY 09-10 Annual Report, describe steps taken to revise your program to meet new data tracking and reporting requirements.

(See the Fiscal Year 2009 – 2010 Group Program Annual Report for a summary of highlights and activities conducted countywide and regionally on our behalf.)

Staff tracks this information on a spreadsheet.

C.4.b.i. ► Business Inspection Plan

(For FY 09-10 Annual Report only) Do you have a Business Inspection Plan? **Yes** **No**

If **No**, explain:

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

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

See attachment.

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

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

See attachment.

C.4.c.iii.(1) ► Facility Inspections

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

	Number	Percent
Number of businesses inspected (if known)	60	
Total number of inspections conducted	77	
Violations issued (excluding verbal warnings)	8	
Sites inspected in violation	8	
Violations ¹ resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	8	

¹ Total number of violations equals the number of initial enforcement actions (i.e., one violation issued for several problems during an inspection at a site). It does not equal the total number of enforcement actions because one violation issued at a site may have a second enforcement action for the same violation at the next inspection if it is not corrected.

C.4.c.iii.(2) ► Frequency and 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. non-stormwater discharge)	6
Potential discharge (e.g. BMPs not in place or ineffective)	2

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) ¹	Number of Enforcement Actions Taken	% of Enforcement Actions Taken ²
Level 1	Warning Notice / Education	6	75%
Level 2	Notice of Violation	2	25%
Level 3	Formal Enforcement	0	0%
Level 4	Legal Action	0	0%
Total		8	100%

Notes:

¹Agencies to list specific enforcement actions as defined in their ERPs.

²Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

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 ¹	Actual Discharge Violations	Potential Discharge Violations
Assisted Living		2
Commercial	1	
Food Service		4
Retail	1	

Notes:

¹ 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:
 None.

C.4.d.iii ▶ Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
CWEA P3S Conference	3/1-3/10	General inspector training, update to laws and regulations, stormwater BMPs	2	22%
Environmental Enforcement Training	8/6/09	Enforcement procedures, rules of evidence	5	56%
CWEA Northern Regional Training Conference	9/16-19/09	General inspector training, update to laws and regulations, stormwater BMPs	1	11%
NACWA Annual Pretreatment and Pollution Prevention Workshop	5/19-21/10	Program management, update to laws and regulations, investigating illicit discharges/sources; stormwater BMPs	1	11%
CWEA Annual	4/21-23/10	General inspector training, update to laws and regulations, stormwater infrastructure/LID; stormwater BMPs	1	11%

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

C.5.a.ii ► Legal Authority

(For FY 09-10 Annual Report only) Do you have adequate legal authority to prohibit and control illicit discharges and escalate stricter enforcement to achieve expedient compliance? Yes No

If **No**, explain:

C.5.b.ii.(4) ► Enforcement Response Plan

(For FY 09-10 Annual Report only) Have you developed and implemented an Enforcement Response Plan by April 1, 2010? Yes No

If **No**, explain:

Program Highlights

Provide background information, highlights, trends, etc. For FY 09-10 Annual Report, describe steps taken to revise your program to meet new data tracking and reporting requirements.

(See the Fiscal Year 2009 – 2010 Group Program Annual Report for a summary of highlights and activities conducted countywide and regionally on our behalf.)

Staff tracks this information on a spreadsheet.

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
Rod Wui	Associate Engineer	(925) 671-5261
Mike Lange	Code Enforcement Officer	(925) 971-5207
Mike Moore	Senior Maintenance Worker	(925) 671-5244

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

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

Description: The City participates in the BASMAA Mobile Surface Cleaners regional program.

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 mapped its storm drain facilities in 1993 and maintains a City wide-drain system map book. Staff continuously improves this map by correcting errors and adding supplemental information (especially drains smaller than 36 inches). Each engineering staff member has this book, and it is also available at the counter. City staff still desires to map every junction, inlet, manhole, trash rack, and other appurtenant to improve the precision of our records. The City has also recently converted the map book into GIS, which will be implemented Citywide in the near future.

City staff regularly inspects and maintain the City's public storm drain. Drainage facilities (including all catch basins) are inspected annually and cleaned as needed before the rainy season (usually in July). Staff documents the inspection, and the type and amount of debris removed from the inlet. Staff also monitors inlet hot spots, which are targeted for more frequent maintenance. There were no problems,

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

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

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

There were 2 incidents of non-stormwater discharge. Both incidents were observed directly by staff, and involved parking lot cleaning. One incident occurred at a church site. Staff sent a letter, describing the incident, and recommending the proper BMPs. The other incident occurred in a grocery store parking lot. The property management staff also stopped the worker. Both incidents were corrected immediately.

Section 6 – Provision C.6 Construction Site Controls

C.6.a.iii ► Legal Authority

(For FY 09-10 Annual Report only) Is your agency's legal authority adequate for C.6 compliance? Yes No

If **No**, explain:

C.6.b.ii.(3) ► Enforcement Response Plan

(For FY 09-10 Annual Report only) Was your Enforcement Response Plan developed and implemented by April 1, 2010? Yes No

If **No**, explain:

C.6.e.iii.1.a, b, c ► Site/Inspection Totals

Number of sites disturbing < 1 acre of soil requiring storm water runoff quality inspection (i.e. High Priority) (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 (C.6.e.iii.1.c)
4	0	30

C.6.e.iii.1.d ▶ Construction Activities Storm Water Violations		
BMP Category	Number of Violations¹	% of Total Violations²
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%
Total		0%

Notes:

¹Count one violation in a category for each site and inspection regardless of how many violations/problems occurred in the BMP category.

²Percentage calculated as number of violations in each category divided by total number of violations in all six categories.

C.6.e.iii.1.e ▶ Construction related storm water enforcement actions			
	Enforcement Action (as listed in ERP)¹	Number Enforcement Actions Taken	% Enforcement Actions Taken²
Level 1	Warning Notice / Education	0	0%
Level 2	Notice of Violation	0	0%
Level 3	Formal Enforcement	0	0%
Level 4	Legal Action	0	0%
Total			0%

Notes:

¹Agencies should list the specific enforcement actions as defined in their ERPs.

²Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

C.6.e.iii.1.f, g ► Illicit Discharges

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

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

	Number	Percent
Violations 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% ²
Violations not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)	0	0% ³
Total number of violations for the reporting year¹	0	0%

Notes:

¹Total number of violations equals the number of initial enforcement actions (i.e., one violation issued for several problems during an inspection at a site). It does not equal the total number of enforcement actions because one violation issued at a site may have a second enforcement action for the same violation at the next inspection if it is not corrected.

²Calculated as number of violations fully corrected in a timely period after the violations are discovered divided by the total number of violations for the reporting year.

³Calculated as number of violations not fully corrected within 30 days after the violations are discovered divided by the total number of violations for the reporting year.

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: There were no known issues.

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 program is effective. Staff informs applicants beforehand, and works with contractors daily on these requirements.

C.6.f ► Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Contra Costa Construction Stormwater Management Compliance Workshop	March 18, 2010	1. Municipal Regional Permit – What You Need to Know 2. Understanding the New State General Construction Permit 3. Regional Board Construction Inspection Program 4. SWPPPs, State and Municipal Requirements, Compliance 5. Sediment, Erosion Control and Construction Site Pollution Prevention 6. Design & Construction of Post-Construction Low Impact Development Stormwater Facilities – Lessons Learned	2	50%

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

C.7.b.ii.1 ▶ Advertising Campaign

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

Summary: (See the Fiscal Year 2009 – 2010 Group Program Annual Report for a summary of advertising efforts conducted countywide and regionally on our behalf.)

C.7.b.iii.1 ▶ Pre-Campaign Survey

(For the FY 10-11 Annual Report only) Summarize survey information such as sample size, type of survey (telephone survey, interviews, etc.). Attach a survey report that includes the following information. If survey was done regionally, refer to a regional submittal that contains the following information:

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

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

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

C.7.c ▶ Media Relations

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

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

Summary: (See the Fiscal Year 2009 – 2010 Group Program Annual Report for a summary of media relation efforts conducted countywide and regionally on our behalf.)

The City regularly prints articles and advertisements on clean water program information in its bi-monthly Outlook newsletter. This newsletter is sent to all residents and businesses in Pleasant Hill (approximately 64,000) each year. The July/August 2009 newsletter had an advertisement for the City's free composting workshops held in July, August and September. The City also subsidizes the cost for compost bins for residents (\$40, retail \$150). The September/October issue had the annual article on how to keep leaves and debris out of storm drains. The January/February 2010 newsletter had an article on graffiti removal, as well as an advertisement for the Friends of Ellinwood Creek group. Lastly, the May/June newsletter had an article on the City's Public Works week, where City staff visit schools to talk about clean water, and an article on the Pleasant Hill Instructional Garden located at Pleasant Hill Middle School, which promotes water conservation, water quality, recycling, and pesticide management.

C.7.d ► Stormwater Point of Contact

(For FY 09-10 Annual Report only, unless changes made) Provide details of website or phone number used as the point of contact. Report on how the point of contact is publicized and maintained. If any change occurs in this contact, report in a subsequent Annual Report.

Contact Summary: (See the Fiscal Year 2009 – 2010 Group Program Annual Report for a discussion on BASMAA and the Program's development and communication of Stormwater Point of Contacts.)

The City's point of contact is publicized on the City website, and in articles in the City Outlook newsletter.

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

Bring Back the Native Gardens Tour, May 2, 2010. This event was regional in scope.	See the FY 2009 – 2010 Group Program Annual Report for details on this public outreach event.	See the FY 2009 – 2010 Group Program Annual Report for a detailed evaluation on the effectiveness of this public outreach event.
"Kids Creek Fest" held at Fernandez Park in the City of Pinole on May 8, 2010. Though local, this event was funded by all municipalities.	See the FY 2009 – 2010 Group Program Annual Report for details on this public outreach event.	See the FY 2009 – 2010 Group Program Annual Report for a detailed evaluation on the effectiveness of this public outreach event.
Public Works Week, May 16-22, 2010	<p>The Public Works Week booth was stationed in the City Hall parking lot on May 22, and targeted all residents who were in the downtown area or visited the farmer's market.</p> <p>The Public Works Week school presentations occurred during throughout the week. Staff visited 5 elementary schools in the area, and gave presentations on stormwater awareness, creeks, watersheds, and littering to approx. 500 third grade students.</p>	<p>The booth was generally as successful as previous years. About 65 people stopped by, and picked up giveaways (reusable grocery bags, seeds, etc...) and various stormwater brochures (IPM, no dumping).</p> <p>The school event is very popular with the kids and teachers. Kids are given the opportunity to draw what "public works" is, and most often they draw scenes of no duping oil, or keeping creeks free of litter. Each student is also given a pencil bag with school materials.</p>

C.7.f. ► Watershed Stewardship Collaborative Efforts

<p>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.</p> <p>Evaluate effectiveness by describing the following:</p> <ul style="list-style-type: none"> • Efforts undertaken • Major accomplishments
<p>Summary: (See the Fiscal Year 2009 – 2010 Group Program Annual Report for a detailed report on BASMAA and the Program's encouragement and support of various Watershed Stewardship Collaborative efforts.)</p> <p>The City supports the Friends of Pleasant Hill Creeks group by providing staff support, free advertising through the Outlook newsletter, and free refuse collection.</p>

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
We contributed to Citizen Monitoring conducted countywide. For details on all citizen monitoring events, locations, and dates, see the Contra Costa Monitoring and Assessment Program (CCMAP) report provided in the Fiscal Year 2009 -2010 Group Program Annual Report.	See Group Program Annual Report	See Group Program Annual Report
We helped fund "Kids Creek Fest" held at Fernandez Park in the City of Pinole on May 8, 2010. See the FY 2009 – 2010 Group Program Annual Report for details on this citizen involvement event.	See Group Program Annual Report	See Group Program Annual Report

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	Brief description, messages, methods	Provide number of	Provide agency staff feedback. Report any

FY 2009-2010 Annual Report
Permittee Name: City of Pleasant Hill

C.7 – Public Information and Outreach

information: Name Grade or level (elementary/ middle/ high)	of outreach used	participants	other evaluation methods used (quiz, teacher feedback, etc.). Attach evaluation summary if applicable.
We supported "Kids for the Bay." See the FY 2009 – 2010 Group Program Annual Report for a detailed review of this outreach.	See Group Program Annual Report	See Group Program Annual Report	See Group Program Annual Report
We supported Mr. Funnelhead. For a detailed summary of all Mr. Funnelhead school assemblies, city/county fair events, and TV advertisements conducted countywide, please refer to the Fiscal Year 2009 – 2010 Group Program Annual Report.	See Group Program Annual Report	See Group Program Annual Report	See Group Program Annual Report
We support "Newspapers in Education." For a detailed description of this program for school-age children, see the FY 2009 – 2010 Group Program Annual Report.	See Group Program Annual Report	See Group Program Annual Report	See Group Program Annual Report
We helped fund "Kids Creek Fest" held at Fernandez Park in the City of Pinole on May 8, 2010. See the FY 2009 – 2010 Group Program Annual Report for details on this citizen involvement event.	See Group Program Annual Report	See Group Program Annual Report	See Group Program Annual Report
The City supported the Kids for the Bay Program for the first time this year.	See attachment.	See attachment.	See attachment.

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: (See the Fiscal Year 2009 – 2010 Group Program Annual Report for a detailed report on BASMAA and the Program's Water Quality Monitoring programs and activities.)

Section 9 – Provision C.9 Pesticides Toxicity Controls

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

<i>(For FY 09-10 Annual Report only)</i> Attach a copy of your individual IPM ordinance or policy.	X	Attached		Not attached , explain below
If Not attached , explain:				

C.9.b ▶ Implement IPM Policy or Ordinance

Report implementation of IPM BMPs by showing trends in quantities and types of pesticides used, and suggest reasons for increases in use of pesticides that threaten water quality, specifically organophosphorous pesticides, pyrethroids, carbaryl, and fipronil. A separate report can be attached as evidence of your implementation.
Summary: See attachment for summary of use. Over the past 3 years, there has been a general decrease in active ingredient and strength of product. Notable decreases include using less Round Up and Surflan.

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.	12
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within the last 3 years.	12
Enter the percentage of municipal employees who apply pesticides who have received training in the IPM policy and IPM standard operating procedures within the last three years.	100%

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

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: <i>(See the Fiscal Year 2009 – 2010 Group Program Annual Report for a detailed summary of all countywide and regional efforts conducted on our behalf to track and participate in relevant pesticide regulatory processes.)</i>

C.9.f ▶ Interface with County Agricultural Commissioners
Provide a summary of improper pesticide usage reported to County Agricultural Commissioners and follow-up actions to correct violations, if any. A separate report can be attached as your summary.
Summary: <i>(See the Fiscal Year 2009 – 2010 Group Program Annual Report for a report on improper pesticide usage countywide as reported to the Contra Costa County Agricultural Commissioner.)</i>

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 Fiscal Year 2009 – 2010 Group Program Annual Report for a report on point of purchase public outreach conducted countywide and regionally on our behalf.)

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 Fiscal Year 2009 – 2010 Group Program Annual Report for a summary of our participation in and contributions towards countywide and regional public outreach to pest control operators and landscapers to reduce pesticide use.)

Section 10 - Provision C.10 Trash Load Reduction

C.10.a.i ▶ Short-Term Trash Loading Reduction Plan

(For FY 10-11 Annual Report only) Provide description of actions/tasks initiated/conducted/completed in developing a Short-Term Trash Loading Reduction Plan (due February 1, 2012).

Description:

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

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

Description:

C.10.a.iii ▶ Minimum Full Trash Capture

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

Description:

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

(For FY 10-11 Annual Report and Each Annual Report Thereafter) Provide volume of material removed from each Trash Hot Spot cleanup, and the dominant types of trash (e.g., glass, plastics, paper) removed and their sources to the extent possible. Provide required photo documentation.

(MRP Provision C.10.b.ii. states: "The list [i.e., of selected Hot Spots] should include photo documentation (one photo per 50 feet) and initial assessment results for the proposed hot spots". Consistent with this language, most all Contra Costa Permittees submitted the photo documentation and initial assessment information to the San Francisco Bay Water Board with their proposed Hot Spot list on July 1, 2010. The July 1, 2010 submittal compiled all Contra Costa Permittees' information.)

Trash Hot Spot	Cleanup Date	Volume of Material Removed	Dominant Type of Trash	Trash Sources (where possible)
<i>(Please review the Contra Costa Clean Water Program's July 1, 2010 Trash Hot Spot submittal, made on our behalf, to the Executive Officer, which provides our Trash Hot Spot list, cleanup date, volume of material removed, dominant types of trash, and where possible, trash sources.)</i>				

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

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

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

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

Type of Trash Load Reduction Action	Date of First Implementation	Level of Implementation (specify if level was increased after MRP adoption)	Total Trash Load Removed by Action	Dominant Types of Trash Removed by Action
Anti-litter Campaign – newsletter	Pre-MRP	Annual	Unknown	Unknown
Curbside Recycling	Pre-MRP	Weekly	See attachment	See attachment
Certified Recycle Centers	Pre-MRP	Annual	7,165 gallons	Oil
Free Trash Pickup	Pre-MRP	Weekly	See attachment	See attachment
Education and Outreach – Public Works week booth, school program	Pre-MRP	Annual	Unknown	Unknown
Litter Pickup and Control	Pre-MRP	Daily	Unknown	Unknown
Solid Waste Recycling	Pre-MRP	Per project	See attachment	See attachment
Storm Drain Maintenance	Pre-MRP	Annual	110 cubic yards	Debris, silt
Storm Drain Marking	Pre-MRP	On-going	Unknown	Unknown
Street Sweeping	Pre-MRP	Bi-weekly	1,741 cubic yards	Leaves
Volunteer Creek Cleanups	Pre-MRP	Weekly	Unknown	Unknown

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).

(See the Fiscal Year 2009 – 2010 Group Program Annual Report for a list of mercury collection and recycling efforts conducted countywide and regionally on our behalf.)

C.11.a.ii ► Mercury Collection

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

Amount collected: *(See the Fiscal Year 2009 – 2010 Group Program Annual Report for an estimate of the mass of mercury collected countywide and regionally on our behalf.)*

- 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: (See the Fiscal Year 2009 – 2010 Group Program Annual Report for a detailed summary of all ongoing and planned mercury investigations, monitoring studies and projects planned countywide and regionally on our behalf.)

Section 12 - Provision C.12 PCBs Controls

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

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

Description: *(See the Fiscal Year 2009 – 2010 Group Program Annual Report for a summary of activities to provide, on our behalf, training for our municipal inspectors to identify PCBs and PCB containing equipment.)*

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:

- 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: (See the Fiscal Year 2009 – 2010 Group Program Annual Report for a detailed summary of all PCB investigations, monitoring studies and projects planned countywide and regionally on our behalf.)

Section 13 - Provision C.13 Copper Controls

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

(For FY 10-11 Annual Report only) Do you have adequate legal authority to prohibit discharge of wastewater to storm drains generated from the installation, cleaning, treating, and washing of the surface of copper architectural features, including copper roofs to storm drains?

	Yes		No
--	-----	--	----

If **No**, explain and provide schedule for obtaining authority within 1 year:

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

(For FY10-11 Annual Report only) Do you have adequate legal authority to prohibit discharges to storm drains from pools, spas, and fountains that contain copper-based chemicals?

	Yes		No
--	-----	--	----

If **No**, explain and provide schedule for obtaining authority within 1 year:

C.13.c ► Vehicle Brake Pads

(See the FY 2009 – 2010 Group Program Annual Report for a detailed reporting on our contributions towards and participation in efforts to reduce copper discharges from automobile brake pads to surface waters via urban runoff.)

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

List below or attach annotated lists or tables from your Industrial and Commercial Site Controls portion of this report, that highlight copper reduction results among the facilities identified as potential users or sources of copper, facilities inspected, and BMPs addressed. For FY 09-10 describe below or highlight in the C.4 Evaluation portion (if provided) of this report the steps taken to revise your program to meet new data tracking and reporting requirements for implementation levels described in C.13.d.ii.

Summary

C.13.e ► Studies to Reduce Copper Pollutant Impact Uncertainties

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

Summary (See the Fiscal Year 2009 – 2010 Group Program Annual Report on planned studies on our behalf to reduce copper pollutant impact uncertainties.)

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

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

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

Summary: *(See the Fiscal Year 2009 – 2010 Group Program Annual Report on control programs for PBDEs, legacy pesticides and selenium controls to be conducted countywide and regionally on our behalf.)*

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 type="checkbox"/>	Yes	<input checked="" 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. Describe program highlights below. For FY 09-10 only, describe steps taken to revise your program to meet new monitoring, data tracking and reporting requirements.				
Summary:				

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

<p>Provide implementation summaries of the required BMPs to promote measures that minimize runoff and pollutant loading from excess irrigation. Generally the categories are:</p> <ul style="list-style-type: none"> • 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.
<p>Summary: (See the FY 2009 – 2010 Group Program Annual Report for a detailed review of measures and policies we promote and implement that minimize runoff and pollutant loading from excess irrigation.)</p> <p>The City requires implementation of source control measures for landscaping and outdoor pesticide use in development projects through conditions of approval.</p> <p>The City strongly encourages water conservation and reduced pesticide use through drought tolerant landscaping in development projects through conditions of approval.</p>

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 ¹ (NTU)	Implemented BMPs & Corrective Actions
NA										

Notes:

¹ Monitor the receiving water for turbidity if necessary and feasible. Include data in this column if available.

Allied Waste Services
2009 Solid Waste and Recycle Report
City of Pleasant Hill

Residential Recycle Material (Less 8% Residual)													
Material	January	February	March	April	May	June	July	August	September	October	November	December	TOTAL
Cardboard	0.33	0.28	0.29	0.32	0.30	0.31	0.30	0.29	0.30	0.31	0.31	0.36	3.70
Aluminum	214.32	181.25	185.33	202.66	190.08	200.00	193.71	185.60	193.54	199.14	197.43	229.87	2372.93
Mixed Paper	31.81	26.90	27.51	30.08	28.22	29.69	28.75	27.55	28.73	29.56	29.31	34.12	352.23
Tin	2.65	2.24	2.29	2.50	2.35	2.47	2.39	2.29	2.39	2.46	2.44	2.84	29.31
Glass	48.56	41.07	41.99	45.92	43.07	45.31	43.89	42.05	43.85	45.12	44.73	52.08	537.64
PET	3.39	2.86	2.93	3.20	3.00	3.16	3.06	2.93	3.06	3.15	3.12	3.63	37.49
HDPE N&C (Plastics)	4.69	3.96	4.05	4.43	4.16	4.38	4.24	4.06	4.23	4.36	4.32	5.03	51.91
Metal	2.34	1.98	2.03	2.22	2.08	2.19	2.12	2.03	2.12	2.18	2.16	2.51	25.96
TOTAL	308.09	260.54	266.42	291.33	273.26	287.51	278.46	266.80	278.22	286.28	283.82	330.44	3411.17
Commercial Recycle Material (Less 5% Residual)													
Material	January	February	March	April	May	June	July	August	September	October	November	December	TOTAL
Cardboard	85.03	89.63	84.74	80.82	76.75	80.33	66.90	60.83	69.24	90.85	75.17	98.75	959.04
Aluminum	4.25	4.48	4.24	4.04	3.84	4.02	3.35	3.04	3.46	4.54	3.76	4.94	47.96
Mixed Paper	35.43	37.35	35.31	33.67	31.98	33.47	27.88	25.35	28.85	37.85	31.32	41.15	399.61
Glass	4.25	4.48	4.24	4.04	3.84	4.02	3.35	3.04	3.46	4.54	3.76	4.94	47.96
PET	2.84	2.99	2.82	2.69	2.56	2.68	2.23	2.03	2.31	3.03	2.51	3.29	31.98
HDPE N&C (Plastics)	2.84	2.99	2.82	2.69	2.56	2.68	2.23	2.03	2.31	3.03	2.51	3.29	31.98
TOTAL	134.64	141.92	134.17	127.95	121.53	127.20	105.94	96.32	109.63	143.84	119.03	156.36	1518.53
Curbside Recycle Collection													
Monthly Totals 2009	Used Oil (Gals)	Oil Filters	CRTs	E-waste	White Goods	YEARLY TOTALS	Used Oil (Gals)	Oil Filters	CRTs	E-waste	White Goods	TREECYCLING	
January	112.00	83			6	2008	1229.00	254			5	2009	41.00
February	113.50	19			0	2007	1829.00	513	6	3	3	2008	26.18
March	142.25	78	0	0	0	2006	1557.00	380.00	37	33		2007	33.39
April	126.00	39	0	1	0	2005	1893.00	455.00	151	76		2006	18.96
May	115.15	35	0	0	0	2004	2468.00	372.00	163	45		2005	20.87
June	131.27	45	0	0	0	2003	3010.20	235.00	134	50		2004	27.23
July	121.00	28	0	0	1	2002	3243.75	72.00	97	70		2003	27.93
August	141.10	33	0	0	1	2001	4060.21	44.00				2002	27.09
September	128.00	25	0	0	0	2000	3074.00						
October	120.00	24	0	0	0	1999	3824.00						
November	102.00	14	0	0	0	1998	4431.00						
December	97.14	25	0	0	0	1997	5269.00						
Pleasant Hill Citywide Clean Up													
	Phones	Power Chargers	Car Chargers	Batteries (lbs)	Greenwaste - Wood (Tns)								
June 2009	24	36	12	748.00	20.55								
ROLL OFF RECYCLING													
Material	January	February	March	April	May	June	July	August	September	October	November	December	TOTAL
Greenwaste	82.15	61.16	76.54	91.28	85.06	56.3	98.76	83.64	96.31	104.47	96.94	186.33	1118.94
Wood													0.00
Concrete			30.51	34.7		14.81	136.8			5.73	7.51		230.06
C&D	78.47	69.21	38.63	33.16	57.34	84.76	79.54	78.38	61.19	49.28	17.17	15.22	662.35
Cardboard / OCC	23.20	18.71	19.26	5.2	18.12	28.59	14.1	24.95	41.04	30.61	35.65	18.14	277.57
Mixed Paper	11.76	9.46	6.68	14.88	3.78	5.33	13.44	4.42		8.46	1.74	22.02	101.97
Dirt	21.29								2	8.03			31.32
Metal													0.00
Stucco													0.00
Asphalt													0.00
Plastic													0.00
TOTAL	216.87	158.54	171.62	179.22	164.30	189.79	342.64	191.39	200.54	206.58	159.01	241.71	2422.21

Name	Address	Stormwater City	Program Category
Aegis Living	1660 OAK PARK Blvd	Pleasant Hill	Assisted Living
Chateau III	175 CLEVELAND Road	Pleasant Hill	Assisted Living
Crestwood	550 PATTERSON Road	Pleasant Hill	Assisted Living
Pleasant Hill Manor	40 BOYD Blvd	Pleasant Hill	Assisted Living
The Chateau at Poet's Corner	540 PATTERSON Blvd	Pleasant Hill	Assisted Living
Farrington's Bar	1938 CONTRA COSTA Blvd	Pleasant Hill	Bar Only
Jack's Auto Body & Repair	199 MAYHEW Way B	Pleasant Hill	Body Shop
Pleasant Hill Collision	1581 OAK PARK Blvd	Pleasant Hill	Body Shop
Van Noy Catering	131 LONGFELLOW Drive	Pleasant Hill	Catering-Bus.
All Seasons Insulation Company	3381 VINCENT Road D	Pleasant Hill	Commercial
AT&T Mary Glen Operations Center	100 MAYHEW Way	Pleasant Hill	Commercial
Century Theaters	125 CRESCENT Drive	Pleasant Hill	Commercial
Concord Feed	228 HOOKSTON Road	Pleasant Hill	Commercial
Cresco Xpress	2098 MONUMENT	Pleasant Hill	Commercial
Custom Glass and Screen	3330 VINCENT Road H	Pleasant Hill	Commercial
Deadwood Millworks	199 MAYHEW Way C	Pleasant Hill	Commercial
Dynasty Roofing	3330 VINCENT Road E	Pleasant Hill	Commercial
Ferguson Xpress	548 CONTRA COSTA Blvd O	Pleasant Hill	Commercial
Great Clips For Hair	2180 CONTRA COSTA Blvd	Pleasant Hill	Commercial
Haber Oil Products	220 HOOKSTON Road	Pleasant Hill	Commercial
Jetalon Solutions, Inc.	3343 VINCENT Road B	Pleasant Hill	Commercial
Kelly Moore Paint Co.	1725 CONTRA COSTA Blvd	Pleasant Hill	Commercial
Mike's Bikes	1741 CONTRA COSTA Blvd	Pleasant Hill	Commercial
Nova Chrome	3345 VINCENT Road	Pleasant Hill	Commercial
Pleasant Hill Post Office	1945 CONTRA COSTA Blvd	Pleasant Hill	Commercial
Sunshine Spa	1948 CONTRA COSTA Blvd	Pleasant Hill	Commercial
Target	560 CONTRA COSTA Blvd	Pleasant Hill	Commercial
Custom Care Cleaners	2685 PLEASANT HILL Road	Pleasant Hill	Dry Cleaner
Grace Cleaners	690 GREGORY Lane	Pleasant Hill	Dry Cleaner
Hosanna Cleaners	1946 CONTRA COSTA Blvd	Pleasant Hill	Dry Cleaner
Norge Village Cleaners	220 GOLF CLUB Road	Pleasant Hill	Dry Cleaner
Oak Park Cleaners	1906 OAK PARK Blvd	Pleasant Hill	Dry Cleaner
One Hour Cleaners	508 CONTRA COSTA Blvd B	Pleasant Hill	Dry Cleaner
Paris Cleaners	2393 PLEASANT HILL Road	Pleasant Hill	Dry Cleaner
PH Bargain Cleaners	2001 CONTRA COSTA Blvd A30	Pleasant Hill	Dry Cleaner
Pleasant Cleaners	2626 PLEASANT HILL Road	Pleasant Hill	Dry Cleaner
Royale Cleaners	704 CONTRA COSTA Blvd	Pleasant Hill	Dry Cleaner
Sisters Cleaners	2215 MORELLO Ave	Pleasant Hill	Dry Cleaner
Vogue Cleaners	100 LONGBROOK Way 6	Pleasant Hill	Dry Cleaner
Pacific States Petroleum	220 HOOKSTON Road	Pleasant Hill	Fleet Operations
Pleasant Hill Public Works Center	310 CIVIC Drive	Pleasant Hill	Fleet Operations
US Post Office	1945 CONTRA COSTA Blvd	Pleasant Hill	Fleet Operations
7-Eleven	601 PATTERSON Blvd	Pleasant Hill	Food Service
Back Forty Texas BBQ	100 COGGINS Drive	Pleasant Hill	Food Service
Bangkok Restaurant	1910 OAK PARK Blvd	Pleasant Hill	Food Service
Barnes & Noble Café #2644	552 CONTRA COSTA Blvd 90	Pleasant Hill	Food Service
Black Angus Restaurant	3195 N MAIN Street	Pleasant Hill	Food Service
Boston Market #1961	2180 CONTRA COSTA Blvd	Pleasant Hill	Food Service
Burger King #1864	677 CONTRA COSTA Blvd	Pleasant Hill	Food Service
Burger Road	2634 PLEASANT HILL Road	Pleasant Hill	Food Service
C J's Saloon	548 CONTRA COSTA Blvd	Pleasant Hill	Food Service
Cafe Milano	716 CONTRA COSTA Blvd	Pleasant Hill	Food Service
Cafiero Pasta Company	131 LONGFELLOW Drive	Pleasant Hill	Food Service
Carrow's Restaurant Inc.	624 CONTRA COSTA Blvd	Pleasant Hill	Food Service
Casper Hot Dogs	6 VIVIAN Drive	Pleasant Hill	Food Service
Chateau & Chateau II	2770 PLEASANT HILL Road	Pleasant Hill	Food Service
Chef Choy Chinese Restaurant	548 CONTRA COSTA Blvd W	Pleasant Hill	Food Service
Chevy's Mexican Restaurant	650 ELLINWOOD way	Pleasant Hill	Food Service
China Garden	2223 MORELLO Ave	Pleasant Hill	Food Service
Chipotle	60 CRESCENT Drive G	Pleasant Hill	Food Service

Cine Arts	2314 MONUMENT Blvd	Pleasant Hill	Food Service
Classic Catering	2613 PLEASANT HILL Road A	Pleasant Hill	Food Service
CoCo Pub	508 CONTRA COSTA Blvd	Pleasant Hill	Food Service
Coco Swirl	35 CRESCENT Drive E	Pleasant Hill	Food Service
Coffee & Beyond	690 GREGORY Lane 4	Pleasant Hill	Food Service
Cold Stone Creamery	60 CRESCENT Drive J	Pleasant Hill	Food Service
Contra Costa Country Club	801 GOLF CLUB Road	Pleasant Hill	Food Service
Country Waffles	2390 MONUMENT Blvd A	Pleasant Hill	Food Service
Dallimonti's Italian Restaurant	1932 OAK PARK Blvd	Pleasant Hill	Food Service
Damo Sushi	508 CONTRA COSTA Blvd	Pleasant Hill	Food Service
Daphne's Greek Café	55 CRESCENT Drive	Pleasant Hill	Food Service
Denny's	612 CONTRA COSTA Blvd	Pleasant Hill	Food Service
Devino's Pizza & Pasta	2221 MORELLO Ave	Pleasant Hill	Food Service
Donut King	1607 CONTRA COSTA Blvd	Pleasant Hill	Food Service
Doughnut's Delight	706 CONTRA COSTA Blvd	Pleasant Hill	Food Service
El Morocco	2203 MORELLO Ave	Pleasant Hill	Food Service
El Tapatio Mexican Restaurant	40 GOLF CLUB Road	Pleasant Hill	Food Service
Escape From Fisherman's Wharf	1661 CONTRA COSTA Blvd	Pleasant Hill	Food Service
Flora's Hot Dogs	240 GOLF CLUB Road	Pleasant Hill	Food Service
Giant Chef Burger Inc.	10 GOLF CLUB Road	Pleasant Hill	Food Service
Green Garden	1675 CONTRA COSTA Blvd	Pleasant Hill	Food Service
Hookstone Cafe	3478 BUSKIRK Ave 130	Pleasant Hill	Food Service
Jack in the Box	1817 CONTRA COSTA Blvd	Pleasant Hill	Food Service
Jack's Restaurant & Bar	60 CRESCENT Drive 15A	Pleasant Hill	Food Service
Jamba Juice	65 CRESCENT Drive C	Pleasant Hill	Food Service
Jo's Sushi Bar	150 LONGBROOK Way	Pleasant Hill	Food Service
Jo's Sushi Bar	2217 MORELLO Ave	Pleasant Hill	Food Service
Kentucky Fried Chicken	635 CONTRA COSTA Blvd	Pleasant Hill	Food Service
Kinder's Custom Meats	2227 MORELLO Ave	Pleasant Hill	Food Service
Kobe Japan	1918 OAK PARK Blvd	Pleasant Hill	Food Service
L&L Hawaiian Barbeque	60 CRESCENT Drive D	Pleasant Hill	Food Service
Latte Da Espresso & More	1902 OAK PARK Blvd	Pleasant Hill	Food Service
Little Dragon Restaurant	270 GOLF CLUB Road	Pleasant Hill	Food Service
Magoo's Grill and Bar	1250 CONTRA COSTA Blvd 101	Pleasant Hill	Food Service
Mangiamo Catering	1941 OAK PARK Blvd	Pleasant Hill	Food Service
Mango Star	1300 CONTRA COSTA Blvd	Pleasant Hill	Food Service
Mansoon Masala	2375 CONTRA COSTA Blvd A	Pleasant Hill	Food Service
Matsu Sushi	1914 CONTRA COSTA Blvd	Pleasant Hill	Food Service
McDonald's	1690 CONTRA COSTA Blvd	Pleasant Hill	Food Service
McDonald's	65 CHILPANCINGO Parkway	Pleasant Hill	Food Service
Melo's Pizza	1660 CONTRA COSTA Blvd	Pleasant Hill	Food Service
Meson Azteca	2237 MORELLO Ave	Pleasant Hill	Food Service
Mings	2653 PLEASANT HILL Road	Pleasant Hill	Food Service
Molino's Raviolis	2150 PLEASANT HILL Road	Pleasant Hill	Food Service
Mr. Lucky's	2618 PLEASANT HILL Road	Pleasant Hill	Food Service
Mr. Sandwich	1966 CONTRA COSTA Blvd	Pleasant Hill	Food Service
Nation's Giant Hamburger	1900 CONTRA COSTA Blvd A	Pleasant Hill	Food Service
New York Pizza	1649 CONTRA COSTA Blvd	Pleasant Hill	Food Service
Nibblers Eatery & Wine Bar	1922 OAK PARK Blvd	Pleasant Hill	Food Service
NYPD Pizza	2380 MONUMENT Blvd F	Pleasant Hill	Food Service
Ohana Hawaiian BBQ	2370 MONUMENT Blvd 2A	Pleasant Hill	Food Service
Original Pancake House	2059 CONTRA COSTA Blvd	Pleasant Hill	Food Service
Outback Steakhouse	150 LONGBROOK Way	Pleasant Hill	Food Service
Panda Express	2380 MONUMENT Blvd A	Pleasant Hill	Food Service
Pasta Pomodoro	45 CRESCENT PLAZA C	Pleasant Hill	Food Service
Peet's Coffee & Tea #237	65 CRESCENT Drive A	Pleasant Hill	Food Service
Peking Boy	2290 MONUMENT Blvd	Pleasant Hill	Food Service
Pho Hoa An	1617 CONTRA COSTA Blvd	Pleasant Hill	Food Service
Pho Lee Hoa Phat I	508 CONTRA COSTA Blvd P	Pleasant Hill	Food Service
Pizza City	607 GREGORY Lane #140	Pleasant Hill	Food Service
Pizza Hut	1749 CONTRA COSTA Blvd	Pleasant Hill	Food Service

Plaza Cafe	1912 CONTRA COSTA Blvd	Pleasant Hill	Food Service
Posh Bagel	1420 CONTRA COSTA Blvd A	Pleasant Hill	Food Service
Quickly	60 GOLF CLUB Road A	Pleasant Hill	Food Service
Quiznos	55 CRESCENT Drive A	Pleasant Hill	Food Service
Quiznos	622 CONTRA COSTA Blvd	Pleasant Hill	Food Service
Red Brick Pizza	140 CRESCENT Drive 8C	Pleasant Hill	Food Service
Rocket Pizza	1300 CONTRA COSTA Blvd	Pleasant Hill	Food Service
Round Table Pizza	1938 OAK PARK Blvd	Pleasant Hill	Food Service
Round Table Pizza	85 CHILPANCINGO Parkway	Pleasant Hill	Food Service
Rubio's	2390 MONUMENT Blvd D	Pleasant Hill	Food Service
Seattle's Best Coffee (Inside Border's)	120 CRESCENT Drive	Pleasant Hill	Food Service
See's Candies	1005 CONTRA COSTA Blvd	Pleasant Hill	Food Service
Shaadzee Bakery & Café	60 CRESCENT Drive	Pleasant Hill	Food Service
Sichuan Fortune House	41 WOODSWORTH Lane	Pleasant Hill	Food Service
Smokin Okie BBQ Joint	1941 OAK PARK Blvd 10	Pleasant Hill	Food Service
Starbucks	2370 MONUMENT Blvd B	Pleasant Hill	Food Service
Starbucks Coffee #5559	1900 CONTRA COSTA Blvd	Pleasant Hill	Food Service
Subway	2360 MONUMENT Blvd C	Pleasant Hill	Food Service
Subway Sandwiches & Salads	1300 CONTRA COSTA Blvd	Pleasant Hill	Food Service
Sunshine Cafe	1908 OAK PARK Blvd	Pleasant Hill	Food Service
Sweet Tomatoes	40 CRESCENT Drive A	Pleasant Hill	Food Service
Taco Bell	500 CONTRA COSTA Blvd	Pleasant Hill	Food Service
Taco Bell #3003	1700 CONTRA COSTA Blvd	Pleasant Hill	Food Service
Tahoe Joe's	999 CONTRA COSTA Blvd	Pleasant Hill	Food Service
Taqueria Los Gallos Express	1974 CONTRA COSTA Blvd	Pleasant Hill	Food Service
Thai Osha	1968 CONTRA COSTA Blvd	Pleasant Hill	Food Service
Thai Village Restaurant	670 GREGORY Lane F	Pleasant Hill	Food Service
The Spot Coffee & Beyond	60 GOLF CLUB Road	Pleasant Hill	Food Service
Three Brothers From China	2001 CONTRA COSTA Blvd A50	Pleasant Hill	Food Service
Three Thai Restaurant	1600 CONTRA COSTA Blvd	Pleasant Hill	Food Service
Tofu & BBQ	508 CONTRA COSTA Blvd Q	Pleasant Hill	Food Service
Tugboat Fish & Chips #20	150 LONGBROOK Way F	Pleasant Hill	Food Service
Wing Stop	2380 MONUMENT Blvd C1	Pleasant Hill	Food Service
Yan Can	35 CRESCENT Drive A	Pleasant Hill	Food Service
Yokoso Sushi	2380 MONUMENT Blvd D	Pleasant Hill	Food Service
Zen Restaurant	2642 PLEASANT HILL Road	Pleasant Hill	Food Service
Zio Fraedo's	611 GREGORY Lane	Pleasant Hill	Food Service
Buskirk Chevron	3210 BUSKIRK Ave	Pleasant Hill	Gas Station
Grayson Shell	2401 PLEASANT HILL Road	Pleasant Hill	Gas Station
Monument 76 (Valero)	2300 MONUMENT Blvd	Pleasant Hill	Gas Station
Pitcock Petroleum Company	220 HOOKSTON Road	Pleasant Hill	Gas Station
Pleasant Hill Chevron	1705 CONTRA COSTA Blvd	Pleasant Hill	Gas Station
Shell Station & Car Wash	606 CONTRA COSTA Blvd	Pleasant Hill	Gas Station
Sun Valley Chevron	698 CONTRA COSTA Blvd	Pleasant Hill	Gas Station
USA Gasoline	1616 OAK PARK Blvd	Pleasant Hill	Gas Station
Grayson Woods	400 IRON HILL Street	Pleasant Hill	Golf Course
County Square Market	510 CONTRA COSTA Blvd	Pleasant Hill	Grocery Store
Grocery Outlet	1671 CONTRA COSTA Blvd	Pleasant Hill	Grocery Store
Lucky's	155 CRESCENT Plaza	Pleasant Hill	Grocery Store
Noel's Oriental Foodmart	1885 CONTRA COSTA Blvd	Pleasant Hill	Grocery Store
Safeway	1978 CONTRA COSTA Blvd	Pleasant Hill	Grocery Store
Safeway	200 GOLF CLUB Road	Pleasant Hill	Grocery Store
Safeway	600 PATTERSON Blvd	Pleasant Hill	Grocery Store
Smart & Final	2100 CONTRA COSTA Blvd	Pleasant Hill	Grocery Store
Pleasant Hill Oncology	400 TAYLOR Blvd	Pleasant Hill	Healthcare
Quest Diagnostics	401 GREGORY Lane	Pleasant Hill	Healthcare
Marriot Courtyard	2250 CONTRA COSTA	Pleasant Hill	Hotel
Residence Inn (Marriott)	700 ELLINWOOD way	Pleasant Hill	Hotel
Summerfield Suites	2611 CONTRA COSTA Blvd	Pleasant Hill	Hotel
California Quality Carpet Cleaning	3321 VINCENT Road	Pleasant Hill	Janitorial Srvc
Kirby Carpet Cleaning	3330 VINCENT Road L	Pleasant Hill	Janitorial Srvc

Block Environmental Services	2451 ESTAND Way	Pleasant Hill	Laboratory
CAL TRANS Materials Testing Laboratory	3451 VINCENT Road B	Pleasant Hill	Laboratory
Gold West Dental Laboratory	401 GREGORY Lane 246	Pleasant Hill	Laboratory
URS Corporation	3440 VINCENT Road C	Pleasant Hill	Laboratory
Reid Racing	1917 OAK PARK Blvd	Pleasant Hill	Machine Shop
Applied Optics, Inc.	3349 VINCENT Road	Pleasant Hill	Manufacturing
California Dental Ceramics	1825 CONTRA COSTA Blvd	Pleasant Hill	Manufacturing
Cosmetic Dental Ceramics	70 DORAY Drive 14B	Pleasant Hill	Manufacturing
Creative Dental Laboratory	2100 MONUMENT Blvd	Pleasant Hill	Manufacturing
Fischer Dental Laboratory	1918 MAYBELLE Drive	Pleasant Hill	Manufacturing
Tri-City Concrete	230 HOOKSTON Road	Pleasant Hill	Manufacturing
APTwater Inc.	3330 VINCENT Road A	Pleasant Hill	Permitted IU
Diablo Valley College	321 GOLF CLUB Road	Pleasant Hill	Permitted IU
Leading Edge Termite Treatment	1250 CONTRA COSTA Blvd	Pleasant Hill	Pest Control
Pleasant Hill Recreation and Park District	147 GREGORY Lane	Pleasant Hill	Pool
Ellinwood Center	1300 CONTRA COSTA Blvd	Pleasant Hill	Property Mngt
Two-Worlds Property Management	101 GREGORY Lane	Pleasant Hill	Property Mngt
PHSC	1855 CONTRA COSTA Blvd	Pleasant Hill	Property Owner
Best Buy	3260 BUSKIRK Ave	Pleasant Hill	Retail
Diablo Stereo & Video	1934 OAK PARK Blvd	Pleasant Hill	Retail
Kmart	77 CHILPANCINGO Parkway	Pleasant Hill	Retail
Kragen Auto Parts	505 CONTRA COSTA Blvd	Pleasant Hill	Retail
Mark's Paints	44 GOLF CLUB Road	Pleasant Hill	Retail
Pearle Vision	2180 CONTRA COSTA Blvd	Pleasant Hill	Retail
Rite Aid	2140 CONTRA COSTA Blvd	Pleasant Hill	Retail
Walgreens	721 GREGORY Lane	Pleasant Hill	Retail
JFK University	100 ELLINWOOD Drive	Pleasant Hill	School/College
Pleasant Hill Adventist Academy	796 GRAYSON Road	Pleasant Hill	School/College
Oak Park Test Only	1901 OAK PARK Blvd	Pleasant Hill	Smog Test Center
Save On Smogs	1250 CONTRA COSTA Blvd 107	Pleasant Hill	Smog Test Center
AVH Auto Repair	1250 CONTRA COSTA Blvd 104	Pleasant Hill	Vehicle Sales
A M M Auto and RV Repair	199 MAYHEW Way J	Pleasant Hill	Vehicle Service
Big O Tires #10	1845 CONTRA COSTA Blvd	Pleasant Hill	Vehicle Service
Cliff's Auto Pro Shop	1855 CONTRA COSTA Blvd E	Pleasant Hill	Vehicle Service
Contra Costa Cycles	1855 CONTRA COSTA Blvd	Pleasant Hill	Vehicle Service
Diablo Import Service	15 VIVIAN Drive E	Pleasant Hill	Vehicle Service
Expert Auto Care	2686 PLEASANT HILL Road	Pleasant Hill	Vehicle Service
Geary Road Service	1986 GEARY Road	Pleasant Hill	Vehicle Service
Joseph's Lawnmower & Lock Shop, Inc	1551 OAK PARK Blvd	Pleasant Hill	Vehicle Service
Kunio's Automotive Repair	1855 CONTRA COSTA Blvd A	Pleasant Hill	Vehicle Service
Mike's Automotive Service	1855 CONTRA COSTA Blvd C	Pleasant Hill	Vehicle Service
P & T Valero	2295 MORELLO Ave	Pleasant Hill	Vehicle Service
Pep Boys #968	520 CONTRA COSTA Blvd	Pleasant Hill	Vehicle Service
Pleasant Hill Automotive Repairs	1901 OAK PARK Blvd	Pleasant Hill	Vehicle Service
VIP Smog Center, Inc.	2049 CONTRA COSTA Blvd	Pleasant Hill	Vehicle Service

Name	Address	Stormwater City	Program Category
A M M Auto and RV Repair	199 MAYHEW Way J	Pleasant Hill	Vehicle Service
California Quality Carpet Cleaning	3321 VINCENT Road	Pleasant Hill	Janitorial Srvc
Concord Feed	228 HOOKSTON Road	Pleasant Hill	Commercial
Custom Glass and Screen	3330 VINCENT Road H	Pleasant Hill	Commercial
Dynasty Roofing	3330 VINCENT Road E	Pleasant Hill	Commercial
Kirby Carpet Cleaning	3330 VINCENT Road L	Pleasant Hill	Janitorial Srvc
Nova Chrome	3345 VINCENT Road	Pleasant Hill	Commercial
Cafiero Pasta Company	131 LONGFELLOW Drive	Pleasant Hill	Food Service
Cosmetic Dental Ceramics	70 DORAY Drive 14B	Pleasant Hill	Manufacturing
Creative Dental Laboratory	2100 MONUMENT Blvd	Pleasant Hill	Manufacturing
Gold West Dental Laboratory	401 GREGORY Lane 246	Pleasant Hill	Laboratory
Jack's Restaurant & Bar	60 CRESCENT Drive 15A	Pleasant Hill	Food Service
Mr. Sandwich	1966 CONTRA COSTA Blvd	Pleasant Hill	Food Service
Sichuan Fortune House	41 WOODSWORTH Lane	Pleasant Hill	Food Service
Tofu & BBQ	508 CONTRA COSTA Blvd Q	Pleasant Hill	Food Service
Molino's Raviolis	2150 PLEASANT HILL Road	Pleasant Hill	Food Service
Classic Catering	2613 PLEASANT HILL Road A	Pleasant Hill	Food Service
Chateau & Chateau II	2770 PLEASANT HILL Road	Pleasant Hill	Food Service
C J's Saloon	548 CONTRA COSTA Blvd	Pleasant Hill	Food Service
Melo's Pizza	1660 CONTRA COSTA Blvd	Pleasant Hill	Food Service
Grocery Outlet	1671 CONTRA COSTA Blvd	Pleasant Hill	Grocery Store
Grayson Woods	400 IRON HILL Street	Pleasant Hill	Golf Course
Sweet Tomatoes	40 CRESCENT Drive A	Pleasant Hill	Food Service
Cine Arts	2314 MONUMENT Blvd	Pleasant Hill	Food Service
Barnes & Noble Café #2644	552 CONTRA COSTA Blvd 90	Pleasant Hill	Food Service
Crestwood	550 PATTERSON Road	Pleasant Hill	Assisted Living
Coffee & Beyond	690 GREGORY Lane 4	Pleasant Hill	Food Service
Jo's Sushi Bar	150 LONGBROOK Way	Pleasant Hill	Food Service
Pizza City	607 GREGORY Lane #140	Pleasant Hill	Food Service
Noel's Oriental Foodmart	1885 CONTRA COSTA Blvd	Pleasant Hill	Grocery Store
Casper Hot Dogs	6 VIVIAN Drive	Pleasant Hill	Food Service
Doughnut's Delight	706 CONTRA COSTA Blvd	Pleasant Hill	Food Service
Mangiamao Catering	1941 OAK PARK Blvd	Pleasant Hill	Food Service
Dallimonti's Italian Restaurant	1932 OAK PARK Blvd	Pleasant Hill	Food Service
Target	560 CONTRA COSTA Blvd	Pleasant Hill	Commercial
Quiznos	622 CONTRA COSTA Blvd	Pleasant Hill	Food Service
Subtotal: 36			

Enforcement Reinspections

AT&T Mary Glen Operations Center	100 MAYHEW Way	Pleasant Hill	Commercial
Bangkok Restaurant	1910 OAK PARK Blvd	Pleasant Hill	Food Service
Black Angus Restaurant	3195 N MAIN Street	Pleasant Hill	Food Service
Boston Market #1961	2180 CONTRA COSTA Blvd	Pleasant Hill	Food Service
China Garden	2223 MORELLO Ave	Pleasant Hill	Food Service
Escape From Fisherman's Wharf	1661 CONTRA COSTA Blvd	Pleasant Hill	Food Service
Jo's Sushi Bar	2217 MORELLO Ave	Pleasant Hill	Food Service
Kentucky Fried Chicken	635 CONTRA COSTA Blvd	Pleasant Hill	Food Service
Kinder's Custom Meats	2227 MORELLO Ave	Pleasant Hill	Food Service
Kmart	77 CHILPANCINGO Parkway	Pleasant Hill	Retail
Kobe Japan	1918 OAK PARK Blvd	Pleasant Hill	Food Service
McDonald's	65 CHILPANCINGO Parkway	Pleasant Hill	Food Service
Nation's Giant Hamburger	1900 CONTRA COSTA Blvd A	Pleasant Hill	Food Service
Pleasant Hill Manor	40 BOYD Blvd	Pleasant Hill	Assisted Living
Taco Bell #3003	1700 CONTRA COSTA Blvd	Pleasant Hill	Food Service
The Chateau at Poet's Corner	540 PATTERSON Blvd	Pleasant Hill	Assisted Living
Subtotal: 16			

APTwater Inc.	3330 VINCENT Road A	Pleasant Hill	Permitted IU
Diablo Valley College	321 GOLF CLUB Road	Pleasant Hill	Permitted IU
Subtotal: 2			

Annual Target: 54

CCCSD FY 2009-10

C.4.d.iii ► Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
CWEA P3S Conference	3/1-3/10	General inspector training, update to laws and regulations, stormwter BMPs	2	22%
Environmental Enforcement Training	8/6/09	Enforcement procedures, rules of evidence	5	56%
CWEA Northern Regional Training Conference	9/16-19/09	General inspector training, update to laws and regulations, stormwter BMPs	1	11%
NACWA Annual Pretreatment and Pollution Prevention Workshop	5/19-21/10	Program management, update to laws and regulations, investigating illicit discharges/sources; stormwter BMPs	1	11%
CWEA Annual	4/21-23/10	General inspector training, update to laws and regulations, stornwater infrastructure/LID; stormwter BMPs	1	11%

DDSD FY 2009-10

C.4.d.iii ► Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
NACWA Annual Pretreatment and Pollution Prevention Workshop	5/19-20/10	Program management, update to laws and regulations, investigating illicit discharges/sources; stormwter BMPs	1	33%
CWEA P3S Conference	3/1-3/10	General inspector training, update to laws and regulations, stormwter BMPs	1	33%

EBMUD FY 2009-10

C.4.d.iii ► Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Alameda County Stormwater POC Power Point Presentation	6/10	MRP requirements on specified pollutants of concern: copper, mercury and PCBs	10	91%

KIDS for the BAY

Watershed Action Program

City of Pleasant Hill

Final Report – July 2010

KIDS for the BAY (KftB) successfully provided the Watershed Action Program to sixteen third, fourth, and fifth grade classes throughout Contra Costa County in the 2009-10 school year, reaching 426 students and sixteen teachers. The program is now complete and we are pleased to report that teachers, students and families learned about their local watershed and were inspired to take action to improve the health of their watershed communities.

In the City of Pleasant Hill, two teachers and fifty-three students participated in the Watershed Action Program (WAP) this school year. Terri O'Connor's and Nan Alexander's third grade classes at Fair Oaks Elementary School completed five classroom lessons, a service learning action project and a field trip to explore the Martinez Shoreline.

In this report you will find highlights from the action project and field trip through written descriptions, quotes from teacher, student and family participants, photographs, samples of student work and teacher evaluations. This report also contains highlights from the Academic Credit Program. Please refer to the February 2010 Progress Report for details on the classroom lessons completed earlier this year.

Action Project Highlights

Action projects are an integral component of the Watershed Action Program, and provide students the important opportunity to 1) use the knowledge they have gained during the program and 2) take action and educate others on how to help their local watershed. KftB Instructors work with teachers and students to choose action projects. This helps to ensure that students take ownership of their work and that projects are appropriate for the school's location and the community's environmental needs.

Schoolyard Native Garden

For their action project, students in both classes at Fair Oaks Elementary planted a native garden in a small area in their school yard. Students worked in pairs to plant a native plant. First each pair dug a hole in the ground large enough to fit their plant, separated the roots and carefully placed the plant in the hole and secured it in place by surrounding the roots with dirt. The students then watered their plants to help them get established. Finally, they spread mulch around their plants to keep the moisture in and the weeds out. Students planted a variety of native plants including yarrow and coyote mint, native grasses, poppies and mugwort.

Students were so excited to get outside and help in the garden even before the planting project began. During recess time, students, including those in other grade levels, grabbed work gloves and pulled weeds in order to prepare the garden plot. "This is so much fun!" exclaimed many of the students. "I help my dad pull weeds at home so I am used to this," commented one student. Once the project was complete, the two third grade classes had successfully planted thirty native

plants and created a garden in their own school yard. The students also painted a sign, which they put in their garden, reading, "Native Garden, Planted by the Third Grade Classes, 2010."

While the students were planting, numerous teachers and school staff came by to see what was happening. "It is so great you are planting a garden here, it is really needed," commented a staff member. Many of the staff were pleased to see the dirt patch turned into a beautiful garden for the students to enjoy. Both Ms. O'Connor and Ms. Alexander shared that their students have taken ownership of the garden and are very protective of it during the school day. Ms. Alexander commented that by planting a native garden, the students learned what "native" means and have learned that their native garden provides habitat for animals in their watershed. Ms. O'Connor has noticed that the school community is very interested in the third grade native garden and other teachers and students have asked her how they can become involved in the project. Ms. O'Connor has also seen school pride increase because the students have something special to care for and take ownership of.

Field Trip Highlights

The field trips are an important culminating component to the Watershed Action Program. After students have learned about their local watershed in class, they visit a creek, bay or delta habitat that is near the school community. This helps students understand that the waterways in their local watershed are close by and linked to their own school and homes. Each field trip is tailored to meet the needs of the class and location, and provides an opportunity for students to explore and appreciate nature.

Using scientific equipment, students investigate and identify aquatic invertebrates and study native plants, birds and other wildlife. Students also use specifically designed field journals to record their observations and reflections.

Martinez Shoreline

Ms. O'Connor's and Ms. Alexander's classes took field trips to the Martinez Shoreline to investigate the bay. On the field trips, the classes collected bay water and identified plankton under microscopes, used binoculars to locate geographical landmarks and observe bird behaviors, conducted a shoreline clean-up, and created nature-inspired oil pastel drawings.

One highlight of the field trip for the students in both classes was using microscopes to observe and identify plankton living in the bay water. One student, Jose, commented, "I have never used a microscope before, I feel like a real scientist!" Students were able to see and identify many different types of phytoplankton and zooplankton and artistically replicated them in their science journals. Since they learned about the important roles plankton play in bay food chains during the classroom lessons, the students were thrilled to see real plankton from the Bay. One parent assisting on the trip said, "Wow, it is amazing that you can really see plankton in these microscopes. I never knew what they looked like before."

Another highlight for the students was picking up garbage along the shoreline. Ms. O'Connor's and Ms. Alexander's classes learned the importance of keeping their watershed and the bay clean

through the WAP classroom lessons. The students in both classes picked up three full bags of garbage each. Students were finding everything from small pieces of plastic to large pieces of clothing. "I can't believe there is so much trash along the shore. All this trash can't be good for the plankton or other animals in the water," said one student, Amanda. "I hope the birds don't eat all this garbage," commented another student, Maurice. At the end of the field trip, the students walked along the shoreline to a bridge that spans Alhambra Creek. KftB Instructor Deborah Zierten asked the students how garbage from the city would get into the creek. "Through the storm drains," yelled one student, George. "So all the garbage we picked up along the shore is from the city," explained another student, Tanya. The students successfully made the connection between what happens in a city and its impact on the surrounding environment.

After the field trip, Ms. O'Connor commented that having the students look through binoculars to identify different landmarks around the delta was very beneficial. "It is great they are able to learn how to use binoculars while learning about their surroundings. Some of these students didn't realize how close our school was to the water before participating in this trip. Now they know they are close to a bridge as well." Ms. Alexander thought the field trip to the Martinez Shoreline was amazing. "The field trip had a great variety of hands-on activities for the students and the clean-up around the shoreline was 'eye-opening'. Who knew we would find so much trash?" she shared.

Academic Credit Program

This year two teachers in Contra Costa County participated in our Academic Credit Program, through a partnership between KIDS for the BAY and California State University East Bay (CSUEB). Participating teachers completed an extra lesson and written assignments in order to receive four units of professional level academic credit. Although teachers from Pleasant Hill did not participate this school year, it is an important service to continue offering to teachers each year.

City of Pleasant Hill IPM Policy

It is the purpose and intent of this IPM Policy to ensure that the City of Pleasant Hill and all those who apply pesticides to property owned and/or managed by the City utilize integrated pest management (IPM) practices, eliminate or reduce pesticide applications on public-owned and/or City managed property to the maximum extent feasible and as required by State and Regional Stormwater regulation to take all reasonable measures to ensure that pest control activities do not threaten environmental and human health.

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

The goal of the City is to reduce its use of pesticides and ultimately replace all pesticides with non-toxic methods of controlling pests. The City recognizes that pesticides are potentially hazardous to human health and the environment, and non-pesticide alternatives will be considered over toxic pesticides. The City developed IPM standard operating procedures that ensures the promotion of less toxic methods to control pests.

IPM Program for the City of Pleasant Hill

The following is the City of Pleasant Hill's IPM Program describing the implementation procedures for all IPM related activities within the City. These procedures include all Municipal Regional Permit (MRP) stormwater requirements under Provision C.9, Pesticides Toxicity Control. The City of Pleasant Hill and the Contra Costa Clean Water Program work in conjunction to track and participation in regulatory processes, interface with county agricultural commissioners, and conduct public outreach. For guidelines regarding the City of Pleasant Hill's IPM program please refer to the City of Pleasant Hill IPM Policy. The staff person or IPM Coordinator responsible for implementing, overseeing, reviewing and updating, and reporting the IPM program is Robert Costa and his number is (925) 671-4656.

IPM Standard Operating Procedures

Pesticide Use

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

Pesticide Applicators

All pesticide applicators and IPM providers have IPM training and certification as required by the MRP. All IPM contractors, if used, shall have IPM language in their contracts as required by the MRP. All IPM providers are required to follow standard operating procedures as well as the City of Pleasant Hill IPM Policy.

IPM Training

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

IPM Outreach

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

