

C.10.c ► Trash Hot Spot Cleanups

Provide the FY 18-19 cleanup date and volume of trash removed during each MRP-required Trash Hot Spot cleanup during each fiscal year listed. Indicate whether the site was a new site in FY 18-19.

| Trash Hot Spot | New Site in FY 18-19 (Y/N) | FY 18-19 Cleanup Date(s) | Volume of Trash Removed (cubic yards) | | | | |
|----------------|----------------------------|--------------------------|---------------------------------------|------------|------------|------------|------------|
| | | | FY 2014-15 | FY 2015-16 | FY 2016-17 | FY 2017-18 | FY 2018-19 |
| BEL01 | N | 7/25/18 | 0.1 | 0.04 | 0.04 | 0.2 | 0.07 |
| BEL02 | N | 7/30/18 | 0.1 | 0.01 | 0.01 | 0.3 | 0.1 |

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

Provide descriptions of significant revisions made to your Long-term Trash Load Reduction Plan submitted to the Water Board in February 2014. Describe significant changes made to primary or secondary trash management areas (TMA), baseline trash generation maps, control measures, or time schedules identified in your plan. Indicate whether your baseline trash generation map was revised and if so, what information was collected to support the revision. If your baseline trash generation map was revised, attach it to your Annual Report.

| Description of Significant Revision | Associated TMA |
|---|----------------|
| In FY 15/16, consistent with all MRP Permittees, all public K-12 schools, college and university parcels were made non-jurisdictional on the City's baseline trash generation maps. Under California Government Code Sections 4450 through 4461, the construction, modification, or alteration of facilities and/or structures on these parcels are under the jurisdiction of the California Division of State Architect and not the City. The public right-of-way (e.g., streets and sidewalks) surrounding these parcels remain as a jurisdictional on the City's baseline trash generation maps. The City's revised baseline trash generation map was included as Appendix 10-2 in the FY 15/16 Annual Report. | All applicable |