



Contra Costa County
Public Works
D e p a r t m e n t

Julia R. Bueren, Director
Deputy Directors
R. Mitch Avalon
Brian M. Balbas
Stephen Kowalewski

August 12, 2010

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

Dear Ms. Creedon:

Enclosed is the 2009-2010 Annual Report for the County of Contra Costa, 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 by Provision D.5 in NPDES Permit Number CA0083313 issued by the Central Valley Regional Water Quality Control Board. Please note that the provisions of the permit are numerated in the Annual Report in accordance with NPDES Permit Number CAS612008 (issued by the San Francisco Bay Regional Water Quality Control Board), which has more stringent requirements than 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.

Should you have any questions, please contact Rich Lierly, County Watershed Program Manager, at (925) 313-2348 or at rlie@pw.cccounty.us.

Sincerely,



Julia R. Bueren
Director

JB:RL:lz
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Enclosure
c: Mitch Avalon, Administration
Rich Lierly, County Watershed Program



Contra Costa County
Public Works
D e p a r t m e n t

Julia R. Bueren, Director

Deputy Directors
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August 12, 2010

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

Dear Mr. Wolfe:

Enclosed is the 2009 - 2010 Annual Report for the County of Contra Costa, 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 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.

Should you have any questions, please contact Rich Lierly, County Watershed Program Manager, at (925) 313-2348 or at rlie@pw.cccounty.us.

Sincerely,



Julia R. Bueren
Director

JB:RL:lz

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Enclosure

c: Mitch Avalon, Administration
Rich Lierly, County Watershed Program

"Accredited by the American Public Works Association"

255 Glacier Drive Martinez, CA 94553-4825
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Section 1 – Permittee Information

Background Information				
Permittee Name:	Contra Costa County			
Population:	N/A			
NPDES Permit No.:	CAS612008 (San Francisco Bay Permit) and CA0083313 (Central Valley Permit)			
Order Number:	R2-2009-0074 (San Francisco Bay Permit) and 5-00-120 (Central Valley Permit)			
Reporting Time Period (month/year):	July 1, 2009 through June 30, 2010			
Name of the Responsible Authority:	Julia Bueren	Title:	Public Works Director	
Mailing Address:	255 Glacier Drive			
City:	Martinez	Zip Code:	94553	County: Contra Costa
Telephone Number:	(925) 313-2000	Fax Number:	(925) 313-2333	
E-mail Address:	jbuere@pw.cccounty.us			
Name of the Designated Stormwater Management Program Contact (if different from above):	Rich Lierly	Title:	Senior Civil Engineer/ Stormwater Manager	
Department:	Public Works			
Mailing Address:	Same as above			
City:		Zip Code:		County:
Telephone Number:	925-313-2348	Fax Number:	925-313-2333	
E-mail Address:	rlie@pw.cccounty.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:

X	Control of debris and waste materials during road and parking lot installation, repaving or repair maintenance activities from polluting stormwater
X	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
X	Sweeping and/or vacuuming and other dry methods to remove debris, concrete, or sediment residues from work sites upon completion of work

Comments: Crews utilize silt fencing, straw wattles, and take other erosion control measures such as: covering storm drains with filter fabric when appropriate; vacuuming-up spoils from street and concrete cutting; and sweeping up and cleaning all areas when work is completed.

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:

NA	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
NA	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs

Comments: County Public Works Maintenance crews use dry clean-up methods only, including street sweeping, manual sweeping and wiping with rags. No washing activities are carried out.

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:

X	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
NA	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs for graffiti removal

Comments: Bridge crews utilize drop cloths, silt fencing, straw wattles and filter fabric on storm drains where appropriate. Job sites are always left clean after work is completed.
 Graffiti abatement is generally performed by spraying over it with primer paint or wiping off localized tagging such as on street signs, with aerosol paint remover and a rag

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
North Richmond Pump Station – Richmond Parkway & Gertrude Avenue, Richmond				

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

(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:

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 checked="" type="checkbox"/> Yes <input 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 checked="" type="checkbox"/>	Control of road-related erosion and sediment transport from road design, construction, maintenance, and repairs in rural areas
<input checked="" type="checkbox"/>	Identification and prioritization of rural road maintenance based on soil erosion potential, slope steepness, and stream habitat resources
<input checked="" type="checkbox"/>	No impact to creek functions including migratory fish passage during construction of roads and culverts
<input checked="" type="checkbox"/>	Inspection of rural roads for structural integrity and prevention of impact on water quality
<input checked="" type="checkbox"/>	Maintenance of rural roads adjacent to streams and riparian habitat to reduce erosion, replace damaging shotgun culverts and excessive erosion
<input checked="" 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 checked="" 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
<p>Comments including listing increased maintenance in priority areas:</p> <p>Road projects implement standard BMPs to minimize erosion and sediment transport related to road construction and maintenance. In addition to assessing structural integrity, road crew inspections assess roads' impacts to water quality. Water quality impacts are a basis for scheduling and prioritizing maintenance projects. Road design standards are intended to minimize impacts to water quality. Where roads are found to impact water quality, project design specifications seek to eliminate these impacts by implementing measures such as water bars. This includes minimizing erosion caused by road designs and using lower impact outfalls instead of shotgun culverts.</p> <p>In order to minimize erosion and impacts to fish passage and stream geomorphology, replacement of culverts and bridge crossing is only carried out in dry weather and with all required environmental permits in place.</p> <p>The County annually regrades Camino Vaqueros and Briones Valley Road (the only two unpaved rural roads in unincorporated County); where consistent with safety standards, the road grades are sloped to drain away from creeks. Water bars have been installed on two rural paved roads: Castro Ranch Road and Morgan Territory Road.</p>	

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:			
NA & X	Control of pollutant discharges to storm drains such as wash waters from cleaning vehicles and equipment		
X	Routine inspection prior to the rainy seasons of corporation yard(s) to ensure non-stormwater discharges have not entered the storm drain system		
NA & X	Containment of all vehicle and equipment wash areas through plumbing to sanitary or another collection method		
X	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		
X	Cover and/or berm outdoor storage areas containing waste pollutants		
Comments: NA - No washing of vehicles or equipment occurs at any of the County Public Works Department Corporation Yards - Central, Richmond (now closed) and East County. A dedicated wash rack with an oily water interceptor which is permitted and plumbed to the sanitary system is located on the northwest corner of the Contra Costa County Fleet Services Corp Yard.			
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
CONTRA COSTA CO PUBLIC WORKS CENTRAL MAINTENANCE CORP YARD	3/2/2010 and follow-up inspection 3/19/10	Minor deficiencies noted; See Attachment C.4.c.iii (1)	Violations corrected within 10 business days.

FY 2009-2010 Annual Report
Permittee Name: Contra Costa County

C.2 – Municipal Operations

CONTRA COSTA CO PUBLIC WORKS, RICHMOND CORP YARD	3/2/10 and follow-up inspection 4/1/2010	“	“	Violations corrected within 10 business days.
CONTRA COSTA CO PUBLIC WORKS EAST COUNTY CORP YARD	3/2/10 and follow-up inspection 4/28/2010	“	“	Violations corrected in a timely manner/within 30 days.
CONTRA COSTA CO FLEET SERVICES	2/26/10 and follow-up inspection 3/25/2010	“	“	Several violations corrected within 10 business days; remaining violations corrected in a timely manner/within 30 days.
CONTRA COSTA CENTRAL FUEL STATION	2/26/10 and follow-up inspection 3/17/2010	“	“	Violations corrected within 10 business days.

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:

The County is entertaining undertaking several potential green street projects. It is unlikely, however, that any of these projects would be completed prior to December 1, 2014.

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:

Problems with energy dissipation were the most common issue encountered. This appears to largely be due to inadequate designs, as the amount of maintenance required significantly exceeds expectations. Another theme common to several issues encountered involves grading elevations within facilities that are incorrect with respect to overflow catch basins, allowing overflow during large storms to leave the facility uncontrolled instead of entering catch basins installed for that purpose).

Subdivisions with Homeowners' Associations have thus far demonstrated more faithful maintenance of Stormwater Management Facilities than subdivisions that do not have Homeowners' Associations.

(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 County is working with engineers to ensure that energy dissipation designs will be effective. The County is also more carefully reviewing fine grading plans (and inspecting these aspects of facilities during installation) to ensure that overflow during large storm events is conveyed to overflow catch basins.

The County is working with property owners in subdivisions that do not have Homeowners' Associations in attempts to create mechanisms that enable them to collaboratively maintain Stormwater Management Facilities (ideally, in ways that will not be subject to disruption when properties subsequently change ownership).

C.3.b.v.(1) ► Regulated Projects Reporting Table (part 1) – Projects Approved During the Fiscal Year Reporting Period³

Project Name Project No.	Project Location ⁴ , Street Address	Name of Developer ⁵	Project Phase No. ⁶	Project Type & Description ⁷	Project Watershed ⁸	Total Site Area (Acres)	Total Area of Land Disturbed ⁹ (Acres)	Total New and/or Replaced Impervious Surface Area ^{10/11} (ft ²)	Total Pre- Project Impervious Surface Area ¹² (ft ²)	Total Post- Project Impervious Surface Area ¹³ (ft ²)
Private Projects										
Bonavito Olive Shed CDPC10-0007	7303 Camino Tassajara, San Ramon (closest cross- street is Highland Road)	Robert Bonavito	N/A	Agricultural - olive shed	Alamo Creek / Tassajara Creek	80.02	<i>0.61</i>	26,400	11,500	37,900
Sikh Center of the San Francisco Bay Area LP03-2052	3550 Hillcrest Road, El Sobrante (closest cross- street is Bridgeway Cir.)	Sikh Center of the San Francisco Bay Area / Dr. J. P. Singh	N/A	Expansion of existing religious center (new buildings and parking structure)	San Pablo Creek	6.7	<i>4.13</i>	<i>138,680</i>	<i>145,280</i>	<i>175,112</i>
Walgreen's LP08-2044	North Broadway at Willow Pass Rd., Bay Point	Walgreen's / Aventine Development	N/A	New retail building with drive-through and surface parking	Willow Creek and Coastal Drainages	1.43	1.43	53,927	0	53,927

³ Some projects that received final discretionary approval during the fiscal year have only developed a conceptual "preliminary" Stormwater Control Plans to demonstrate that the project has feasible plans for C.3 compliance. For such projects, the "Project" column in part 2 of this table indicates "Final Stormwater Control Plan Not Accepted." Many such projects overestimate impervious surfaces to ensure flexibility when the Stormwater Control Plans are refined. Some projects opt to retain oversized stormwater management facilities to provide water quality benefits in excess of requirements. Information that is estimated and/or is subject to change is *italicized*.

⁴ Include cross streets.

⁵ Where property owner and applicant differ, both are listed. It should be noted that it is not always the applicant or property owner that ultimately develops projects.

⁶ If a project is being constructed in phases, use a separate row entry for each phase.

⁷ 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.

⁸ State the watershed(s) that the Regulated Project drains to. Optional but recommended: Also state the downstream watershed(s).

⁹ Total Area of Land Disturbed was not historically required to be provided in Stormwater Control Plans and some disturbance of land associated with projects is not germane to permanent stormwater management facilities. Some of these areas (*italicized*) are estimated. This is interpreted to only include the area land where soil was disturbed relative to the project.

¹⁰ State both the total new impervious surface area and the total replaced impervious surface area, as applicable.

¹¹ For projects where it is evident whether the project must comply with the "50% Rule" in accordance with C.3.b.ii.(1).(c-d), C.3.b.ii.(3).(a-b) or C.3.b.ii.(4)(b).(i-ii) without requiring detailed information about previously-existing, new and redeveloped impervious surfaces, this information is not always required by the County. Estimates, which are provided where appropriate, are *italicized*.

¹² For redevelopment projects, state the pre-project impervious surface area.

¹³ For redevelopment projects, state the post-project impervious surface area.

C.3.b.v.(1) ► Regulated Projects Reporting Table (part 1) – Projects Approved During the Fiscal Year Reporting Period³

Project Name Project No.	Project Location ⁴ , Street Address	Name of Developer ⁵	Project Phase No. ⁶	Project Type & Description ⁷	Project Watershed ⁸	Total Site Area (Acres)	Total Area of Land Disturbed ⁹ (Acres)	Total New and/or Replaced Impervious Surface Area ^{10/11} (ft ²)	Total Pre- Project Impervious Surface Area ¹² (ft ²)	Total Post- Project Impervious Surface Area ¹³ (ft ²)
		Corp. / Armen Jalalian								
California Shakespeare Festival LP08-2050 †	100 Gateway Blvd., Orinda (closest cross-street is Hwy 24)	California Shakespeare Festival / East Bay Municipal Utility District	N/A	Performance theater (reconstruct portions of theater, dressing rooms, access road, etc.)	San Pablo Creek	1004.8	1.84	19,180	24,042	43,222
Paul Davis Restoration LP08-2067	3251 Franklin Canyon Rd., Rodeo (closest cross-street is Hwy 4)	Paul Davis Restoration / John Burton Rice	N/A	Contractor's yard (remodel warehouse, construct additional building, expand parking lot)	Rodeo Creek	1.85	0.4	New: 15,399 Replaced: 10,000	33,317	48,716
Springbrook Road MS05-0028	1524 Springbrook Road, Walnut Creek (closest cross-street is Hillcroft Way)	Milani & Associates / Thomas Rusk	N/A	Residential subdivision – 3 single-family lots	Las Trampas Creek	1.43	0.31	New: 9,104 Replaced: 1,200	4,600	14,964
Pastor Lane MS07-0010	11 Pastor Lane, Knightsen (closest cross-street is Delta Rd.)	Mark Spilker	N/A	Agricultural/residential subdivision – 1 lot and 1 remainder	East County / Delta Drainages	25.48	0.34	New: 13,466	3,633	17,099
Livorna Heights MS07-0017 †	230 Livorna Heights Rd., Alamo (closest cross street is Livorna Rd.)	James & Ellen Gonsalves	N/A	Residential subdivision – 2 single-family lots	San Ramon Creek	1.08	0.24	10,490	1,790	10,490
Lunada Lane MS07-0024	2540 Lunada Ln., Alamo (closest cross-street is	KB Consulting & Management /	N/A	Residential subdivision – 1 lot and 1 remainder	San Ramon Creek	1.0	0.38	New: 15,516	6,782	22,298

C.3.b.v.(1) ► Regulated Projects Reporting Table (part 1) – Projects Approved During the Fiscal Year Reporting Period³

Project Name Project No.	Project Location ⁴ , Street Address	Name of Developer ⁵	Project Phase No. ⁶	Project Type & Description ⁷	Project Watershed ⁸	Total Site Area (Acres)	Total Area of Land Disturbed ⁹ (Acres)	Total New and/or Replaced Impervious Surface Area ^{10/11} (ft ²)	Total Pre- Project Impervious Surface Area ¹² (ft ²)	Total Post- Project Impervious Surface Area ¹³ (ft ²)
	Hillgrade Ave.)	Michael Konrad								
Midhill Road MS07-0027	190 Midhill Rd., Martinez (closest cross-street is Midway Dr.)	Wyatt E. Yeager	N/A	Residential subdivision – 2 single-family lots	Grayson Creek / Murderers Creek	1.96	0.46	New: 18,620	10,078	28,698
El Rincon Community SD07-9189 †	Bella Vista Ave. at Inglewood St., Bay Point	Habitat for Humanity	N/A	Residential subdivision – 9 single-family lots	Willow Creek and Coastal Drainages	1.53	1.53	37,420	0	37,420
Willow Pass Townhomes SD08-9229 / DP08- 3011	2739-2383 Willow Pass Rd., Bay Point (closest cross- street is Sapone Ln.)	Stephan Hariman & Associates / Kim & Khan Sok	N/A	Residential – 12 multiple- family units (townhomes)	Willow Creek and Coastal Drainages	0.621	0.621	New: 11,362 Replaced: 8,950	8,950	20,312
Public Projects										
Vasco Road Safety Improvement Project	Vasco Road, from beginning approximately 1.2 miles north of the Alameda County line, and continuing for a distance of 1.2 miles generally northward.	Contra Costa County	1	Safety improvements to existing roadway, including construction of median barrier, addition of truck climbing lanes, and widening of safety shoulders.	Brushy Creek	21 (approximate length times width of right of way)	19 (includes areas of temporary disturbance)	64,904 ¹⁴ (additional traffic lane only)	230,868 (approximate)	370,260 (approximate)

¹⁴ The difference between the discrepancy between the "Total Pre-Project Impervious Surface Area" when compared to the "Total Post-Project Impervious Surface Area", and the "Total New and/or Replaced Impervious Surface Area" can be attributed to impervious surfaces that are not subject to treatment and/or hydrograph modification management requirements under C.3.b.

C.3.b.v.(1) ► Regulated Projects Reporting Table (part 2) – Projects Approved During the Fiscal Year Reporting Period¹⁵

Project Name ¹⁶ Project No.	Status of Project ¹⁷	Source Control Measures ¹⁸	Site Design Measures ¹⁹	Treatment Systems Approved ²⁰	Operation & Maintenance Responsibility Mechanism ²¹	Hydraulic Sizing Criteria ²²	Alternative Compliance Measures ^{23/24}	Alternative Certification ²⁵	HM Controls ^{26/27}
Private Projects									
Bonavito Olive Shed CDPC10-0007	(Not a discretionary approval) Application received: 3/17/2010 Building permit issued: 6/30/2010 Stormwater Control Plan	Minimal pesticides and fertilizer for landscape maintenance, properly designed trash storage areas, disallow dumping of hazardous materials.	Minimize impervious surfaces, construct onsite roadways and parking areas with pervious materials, retain existing vegetation. 100% of runoff from	Not required in light of site design measures.	N/A	N/A; self-retaining areas are designed to manage 100% of runoff from all tributary areas resulting from a 1-inch rain event.	N/A	N/A	N/A

¹⁵ For projects that received final discretionary approval during the fiscal year, but have only developed a conceptual “preliminary” Stormwater Control Plans to demonstrate that the project has feasible plans for C.3 compliance, the “Project” column indicates “Final Stormwater Control Plan Not Accepted.” Many such projects overestimate impervious surfaces to ensure flexibility when the Stormwater Control Plans are refined. Some projects opt to retain oversized stormwater management facilities to provide water quality benefits in excess of requirements. Information that is estimated and/or subject to change is *italicized*.

¹⁶ Projects reported as approved in previous Annual Reports, but subsequently modified (i.e., substantial modification of project impacting C.3 applicability, development of Final Stormwater Control Plan, modification of previous Final Stormwater Control Plan, etc.) are included and denoted with a † below the project name and number.

¹⁷ 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.

¹⁸ 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.

¹⁹ 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.

²⁰ 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.).

²¹ 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.

²² 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)

²³ 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.

²⁴ 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.

²⁵ Note whether a third party was used to certify the project design complies with Provision C.3.d.

²⁶ If HM control is not required, state why not.

²⁷ If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), bioretention unit(s), regional detention basin, or in-stream control).

C.3.b.v.(1) ► Regulated Projects Reporting Table (part 2) – Projects Approved During the Fiscal Year Reporting Period¹⁵

Project Name ¹⁶ Project No.	Status of Project ¹⁷	Source Control Measures ¹⁸	Site Design Measures ¹⁹	Treatment Systems Approved ²⁰	Operation & Maintenance Responsibility Mechanism ²¹	Hydraulic Sizing Criteria ²²	Alternative Compliance Measures ^{23/24}	Alternative Certification ²⁵	HM Controls ^{26/27}
	accepted: 6/17/2010		impervious areas is directed to landscaped self-retaining area.						
Sikh Center of the San Francisco Bay Area LP03-2052	Application received: 5/19/2003 Deemed Complete: 3/28/2007 Approved: 10/20/2009 (Final Stormwater Control Plan Not Approved)	Storm drain signage, location-appropriate landscape plans minimize need for fertilizer and pesticides, properly-designed refuse areas.	Minimize grading/disturbance of steep portions of the property (and preserve existing vegetation), multi-level parking structure stormwater contact with vehicle parking areas. Runoff from impervious areas is directed to bioretention facilities.	Bioretention swales, flow-through planters.	Operation and Maintenance Agreement with Property Owner	2.c	N/A	N/A	N/A
Walgreen's LP08-2044	Application received: 8/27/2008	Storm drain signage, location-	Runoff from impervious areas is	Bioretention area, bioretention	Operation and Maintenance Agreement with	2.c	N/A	N/A	N/A

C.3.b.v.(1) ► Regulated Projects Reporting Table (part 2) – Projects Approved During the Fiscal Year Reporting Period¹⁵

Project Name ¹⁶ Project No.	Status of Project ¹⁷	Source Control Measures ¹⁸	Site Design Measures ¹⁹	Treatment Systems Approved ²⁰	Operation & Maintenance Responsibility Mechanism ²¹	Hydraulic Sizing Criteria ²²	Alternative Compliance Measures ^{23/24}	Alternative Certification ²⁵	HM Controls ^{26/27}
	Deemed Complete: 6/25/2009 Approved: 9/11/2009 (Final Stormwater Control Plan Not Approved)	appropriate landscape plans minimize need for fertilizer and pesticides, properly-designed refuse areas.	directed to bioretention facilities.	swale.	Property Owner / Lessee				
California Shakespeare Festival LP08-2050 †	Application received: 9/16/2008 Deemed Complete: 1/12/2009 Approved: 6/26/2009 Stormwater Control Plan accepted: 4/6/2010	Location-appropriate landscape plans minimize need for fertilizer and pesticides; storm drain marking; properly-designed refuse areas; discharge wash water into sanitary sewer, sweep plazas, sidewalks and	Minimize grading, minimize impervious surfaces, use more pervious surfaces where possible, retain existing trees and vegetation, conserve natural areas. Runoff from project-related	Bioretention areas	Operation and Maintenance Agreement with Property Owner / Lessee	2.c	N/A	N/A	N/A

C.3.b.v.(1) ► Regulated Projects Reporting Table (part 2) – Projects Approved During the Fiscal Year Reporting Period¹⁵

Project Name ¹⁶ Project No.	Status of Project ¹⁷	Source Control Measures ¹⁸	Site Design Measures ¹⁹	Treatment Systems Approved ²⁰	Operation & Maintenance Responsibility Mechanism ²¹	Hydraulic Sizing Criteria ²²	Alternative Compliance Measures ^{23/24}	Alternative Certification ²⁵	HM Controls ^{26/27}
		driveways.	impervious areas is directed to bioretention facilities.						
LP08-2067	Application received: 11/13/2008 Deemed Complete: 6/6/2009 Approved: 10/30/2009 (Final Stormwater Control Plan Not Approved)	Location-appropriate landscape plans minimize need for fertilizer and pesticides; storm drain marking; properly-designed refuse areas; no outdoor vehicle maintenance, discharge interior floor drains and wash water into sanitary sewer; building design minimizes need for structural pest control; no	Large areas left undisturbed. Runoff from project-related impervious areas is directed to bioretention facilities.	Bioretention areas.	Operation and Maintenance Agreement with Property Owner / Lessee	2.c	N/A	N/A	N/A

C.3.b.v.(1) ► Regulated Projects Reporting Table (part 2) – Projects Approved During the Fiscal Year Reporting Period¹⁵

Project Name ¹⁶ Project No.	Status of Project ¹⁷	Source Control Measures ¹⁸	Site Design Measures ¹⁹	Treatment Systems Approved ²⁰	Operation & Maintenance Responsibility Mechanism ²¹	Hydraulic Sizing Criteria ²²	Alternative Compliance Measures ^{23/24}	Alternative Certification ²⁵	HM Controls ^{26/27}
		outdoor storage of uncovered materials.							
Springbrook Road MS05-0028	Application received: 7/6/2005 Deemed Complete: 5/6/2009 Approved: 11/2/2009 (Final Stormwater Control Plan Not Approved)	Storm drain signage, building design to minimize need for structural pest control, location-appropriate landscape plans minimize need for fertilizer and pesticides, properly-designed refuse areas.	Minimize grading, minimize impervious surfaces, retain existing trees and vegetation, conserve natural areas. Runoff from project-related impervious areas is directed to bioretention facilities.	Bioretention areas.	Operation and Maintenance Agreement with Property Owner	2.c	N/A	N/A	N/A
Pastor Lane MS07-0010 / RZ07-3197	Application received: 5/24/2007 Deemed Complete: 3/8/2008 Approved:		Minimize grading, minimize impervious surfaces, retain existing vegetation, conserve natural	Not required in light of site design measures.	N/A	N/A; self-retaining areas are designed to manage 100% of runoff from all tributary areas resulting from a 1-inch rain event.	N/A	N/A	

C.3.b.v.(1) ► Regulated Projects Reporting Table (part 2) – Projects Approved During the Fiscal Year Reporting Period¹⁵

Project Name ¹⁶ Project No.	Status of Project ¹⁷	Source Control Measures ¹⁸	Site Design Measures ¹⁹	Treatment Systems Approved ²⁰	Operation & Maintenance Responsibility Mechanism ²¹	Hydraulic Sizing Criteria ²²	Alternative Compliance Measures ^{23/24}	Alternative Certification ²⁵	HM Controls ^{26/27}
	8/4/2009 (Final Stormwater Control Plan Not Approved)		areas. Runoff from project-related impervious areas is directed to self-retaining area.						
230 Livorna Heights MS07-0017 †	Application received: 8/17/2007 Deemed Complete: 4/25/2008 Approved: 10/17/2008 Stormwater Control Plan accepted: 6/30/2010	Location-appropriate landscape plans minimize need for fertilizer and pesticides. Interior sprinkler water drains to sanitary sewer.	Minimize impervious surface, retain existing trees, minimize grading. Runoff from impervious areas is directed to bioretention facilities.	Bioretention area	Operation and Maintenance Agreement with Property Owner	2.c	N/A	N/A	N/A
Lunada Lane MS07-0024	Application received: 11/26/2007 Deemed Complete: 3/27/2008	Storm drain signage, location-appropriate landscape plans minimize need for	Minimal grading, retain most existing trees. Runoff from impervious areas is	Bioretention areas.	Operation and Maintenance Agreement with Property Owner	2.c	N/A	N/A	N/A

C.3.b.v.(1) ► Regulated Projects Reporting Table (part 2) – Projects Approved During the Fiscal Year Reporting Period¹⁵

Project Name ¹⁶ Project No.	Status of Project ¹⁷	Source Control Measures ¹⁸	Site Design Measures ¹⁹	Treatment Systems Approved ²⁰	Operation & Maintenance Responsibility Mechanism ²¹	Hydraulic Sizing Criteria ²²	Alternative Compliance Measures ^{23/24}	Alternative Certification ²⁵	HM Controls ^{26/27}
	Approved: 1/26/2010 (Final Stormwater Control Plan Not Approved)	fertilizer and pesticides.	directed to bioretention facilities.						
Midhill Road MS07-0027	Application received: 12/18/2007 Deemed Complete: 7/29/2009 Approved: 10/19/2009 (Final Stormwater Control Plan Not Approved)	Storm drain signage, location-appropriate landscape plans minimize need for fertilizer and pesticides.	Grading of steep slopes is avoided, retain most existing trees. Runoff from impervious areas is directed to bioretention facilities.	Bioretention areas.	Operation and Maintenance Agreement with Property Owner	2.c	N/A	N/A	N/A
El Rincon Community SD07-9189 †	Application received: 6/5/2007 Deemed	Storm drain signage, building design to minimize structural pest	Small house footprints to minimize impervious surface. Runoff from	Bioretention areas	Operation and Maintenance Agreement with Property Owner	2.c	N/A	N/A	N/A

C.3.b.v.(1) ► Regulated Projects Reporting Table (part 2) – Projects Approved During the Fiscal Year Reporting Period¹⁵

Project Name ¹⁶ Project No.	Status of Project ¹⁷	Source Control Measures ¹⁸	Site Design Measures ¹⁹	Treatment Systems Approved ²⁰	Operation & Maintenance Responsibility Mechanism ²¹	Hydraulic Sizing Criteria ²²	Alternative Compliance Measures ^{23/24}	Alternative Certification ²⁵	HM Controls ^{26/27}
	Complete: 2/25/2008 Approved: 5/16/2008 Stormwater Control Plan accepted: 6/20/2010	control needs, location-appropriate landscape plans minimize need for fertilizer and pesticides.	impervious areas is directed to bioretention facilities.						
Willow Pass Townhomes SD08-9229 / DP08-3011	Application received: 2/22/2008 Deemed Complete: 6/29/2009 Approved: 10/29/2009 (Final Stormwater Control Plan Not Approved)	Storm drain signage, location-appropriate landscape plans minimize need for fertilizer and pesticides, properly-designed refuse areas.	Densely-developed infill site. Runoff from impervious areas is directed to bioretention facilities.	Bioretention areas.	Operation and Maintenance Agreement with Property Owner	2.c	N/A	N/A	N/A
Public Projects									
Vasco Road Safety Improvement Project	Date of Specifications and Plan	Location-appropriate landscape	Minimize extent of grading, and	Bioretention area, bioretention	Contra Costa County	2.c	N/A	N/A	Bioretention area, bioretention area with cistern. Sized

C.3.b.v.(1) ► Regulated Projects Reporting Table (part 2) – Projects Approved During the Fiscal Year Reporting Period¹⁵

Project Name ¹⁶ Project No.	Status of Project ¹⁷	Source Control Measures ¹⁸	Site Design Measures ¹⁹	Treatment Systems Approved ²⁰	Operation & Maintenance Responsibility Mechanism ²¹	Hydraulic Sizing Criteria ²²	Alternative Compliance Measures ^{23/24}	Alternative Certification ²⁵	HM Controls ^{26/27}
	Approval and Awarding of Contract: 3/23/2010	plans minimize need for fertilizer and pesticides with no irrigation necessary; Storm drain signage.	conduct grading so as to minimize water quality impacts. Runoff from regulated project-related impervious is directed to bioretention facilities.	area with cistern					using Contra Costa Clean Water Program IMP Calculator. (Hydraulic sizing criteria 2.c)

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 ²⁸ For Maintenance	Date of Inspection	Type of Inspection ²⁹	Type of Treatment/HM Control(s) Inspected ³⁰	Inspection Findings or Results ³¹	Enforcement Action Taken ³²	Comments
Belmont Terrace / Martinez	Homeowners' Association	6/29/2010	Scheduled	Bioretention Areas	Generally well-maintained. Energy dissipation requires repair, minor trash present, most vegetation healthy, one subdrain cleanout missing.	None, provided maintenance issues are adequately addressed prior to September 1, 2010.	Development has not passed warranty period yet. Structural deficiencies would still be responsibility of developer.
Central Concrete / Martinez	Property Owner	6/29/2010	Scheduled	Bioretention Areas	Generally well-maintained. Swale A1 overflow catch basin grate elevation too high, would allow uncontrolled overflow during very large storm event.	None, provided catch basin elevation is corrected prior to September 1, 2010.	Stormwater Control Plan being processed during Permit Year 2009-2010. (Approved during Permit Year 2010-2011.)
MS06-26 (Caballo Ranchero) / Diablo	Property Owners	6/29/2010	Scheduled	Bioretention Areas	Conveyance of stormwater runoff to IMP1 has failed. IMP1 energy dissipation design inadequate. Significant sediment accumulation in IMP1. IMP1 side slopes allow for uncontrolled overflow during large storms (height must be increased to direct excess runoff into catch basin).	None to be taken until discharge threatened. Property Owners notified of deficiencies and responsibility to correct them.	One of the two parcels in this subdivision has foreclosed. Transfer of ownership pending.
Paulson Lane / Walnut Creek	Property Owners	6/29/2010	Scheduled	Bioretention Area, Vegetated Swales	IMP1 vegetation does not appear healthy. IMP3 had irrigation water ponding in several areas. Several storm drain markers have washed away. Energy dissipation requires repair at inlets.	None, provided maintenance issues are adequately addressed prior to September 1, 2010.	Subdivision does not have a Homeowners' Association, which may complicate property owners cooperating to maintain stormwater management facilities.

²⁸ State the responsible operator for installed stormwater treatment systems and HM controls.

²⁹ State the type of inspection (e.g., annual, follow-up, spot, etc.).

³⁰ 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.

³¹ State the inspection findings or results (e.g., proper installation, improper installation, proper O&M, immediate maintenance needed, etc.).

³² State the enforcement action(s) taken, if any, as appropriate and consistent with your municipality's Enforcement Response Plan.

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 ²⁸ For Maintenance	Date of Inspection	Type of Inspection ²⁹	Type of Treatment/HM Control(s) Inspected ³⁰	Inspection Findings or Results ³¹	Enforcement Action Taken ³²	Comments
Station Landing / Pleasant Hill	Property Owner	6/30/2011	Scheduled	Bioretention Areas	Generally well-maintained. Some vegetation appears to have died in Bioretention Area A.	None, provided landscape maintenance undertaken prior to September 1, 2010.	
Stone's Throw Farm / San Ramon	Property Owner	6/30/2010	Scheduled	Bioretention Area, Dry Well	Generally well-maintained. Overflow outlet (culvert) does not cause ponding to required depth.	None, provided outlet is modified to cause required ponding prior to September 1, 2010.	

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? **X** **Yes** **No**

If **No**, explain:
 County Health Services Department, Hazardous Materials Programs and Environmental Health Division Stormwater Inspectors are named as "Designees" of the Department of Public Works in implementing the requirements of the County Code 1014 Ordinance – Stormwater Management and Discharge Control.

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? **X** **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.)
 The reporting by County HazMat of their Industrial/Commercial Inspections and by County Environmental Health of their Food Service facility and Horse Boarding Inspections is being streamlined in Interdepartmental Agreements for Permit Year 2010/11 to meet the new Annual Report requirements including the Level 1-4 enforcement actions dictated by our County's Enforcement Response Plan. The master spreadsheet from which we prioritize our industrial and commercial inspections for the upcoming permit year (HSDROUT) is currently being updated by removing deleted businesses and a.k.a. company names. Due to the economic conditions, we have experienced high turnover of businesses with the potential to pollute in unincorporated industrial areas.

C.4.b.i. ► Business Inspection Plan

(For FY 09-10 Annual Report only) Do you have a Business Inspection Plan? **X** **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.c.iii \(1\)](#).

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

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

See [Attachment C.4.c.iii \(2\)](#).

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)	337	
Total number of inspections conducted	391	
Violations issued (excluding verbal warnings)	199	
Sites inspected in violation	109	27.9%
Violations ¹ resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	107	53.8%

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)	115
Potential discharge (e.g. BMPs not in place or ineffective)	105

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	Verbal Warning	11	9.1%
Level 2	Notice of Violation	108	89.3%
Level 3	Cost Recovery	0	0%
Level 4	Referral to State/Federal Agencies	2	1.7%
Total		121	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
See Attachment C.4.iii (3).		

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:

YELLOW CAB COMPANY, 100 WILLOW ST., PACHECO, CA 94553
 SCHWARTZ TRUCKING, 9321 MARSH CREEK RD, CLAYTON, CA 94517
 WINDY FLAT INC, 3131 SAN PABLO DAM RD, EL SOBRANTE, CA 94803

C.4.d.iii ► Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Mercury, PCB & Copper Controls	March 4, 2010	U.S. Clean Water Act, County's Stormwater Ordinance, NOI Facilities, SWPPP, MRP Inspection Requirements and BMPs Under C.11, C.12 & C.13	15	79% of HazMat Stormwater Inspectors
Illicit Discharge Detection and Elimination (IDDE) 301	September 30, 2009	Finding and Fixing Illicit Discharges and Connections	1	100% of County Watershed Program Inspectors
First Responder Operations 4-Hour Refresher w/SWPPP	March 30, 2010	Hazardous Waste Operations, Hazardous Substance Awareness and Stormwater Pollution Prevent Plan Best Management Practices	72	80% of Public Works Maintenance Crews
Cal/EPA Fundamental Inspector Course Online	August 5, 2009 & June 17, 2010	Environmental Law, Environmental Agencies, Env. Science, Pesticides, Inspection Safety Etc.	2	100% of County Watershed Program Inspectors & 100% of Env. Health Stormwater Inspectors
Cal EPA Basic Inspector Academy	June 22-25, 2010	Access, Entry, and Warrants, Evidence, Environmental Sampling, Elements of a Violation, Enforcement Options, Report Writing, Mock Inspection, and Testimony	Approximately 20+	100% of Env. Health Stormwater Inspectors
Environmental Enforcement Training	August 6, 2009	Entering, Interviewing, Evidence Gathering, Report Writing, Enforcement, Case Studies	Approximately 40+	100% of County Watershed Program

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.)

The County's Complaint Tracking System, MaintStar was originally designed to handle work order requests by our Public Works Maintenance Division. It is a rigid system that cannot be adapted to add fields for reporting the additional parameters under C.5 such as whether the discharge made it to the stormdrain system or receiving waterway and the number of days it took to abate. This detail needs to be described in the narrative portion of the work order and this data needs to be manually retrieved into a spreadsheet for computation for the Annual Report.

In addition, historically illicit discharge investigation requests have not been separated between the unincorporated County and the Flood Control District. A significant amount of time was spent during this Annual Reporting period in re-running queries in order to supply separate data for the County and the Flood Control District when historically the same information was provided in our previous Annual Reports on behalf of both co-Permittees.

There is also a significant amount of variability between the two Health Services Divisions the County contracts with to investigate illicit discharges, HazMat/CUPA and Environmental Health in their illicit discharge complaint tracking formats. Over the current Permit Year 2010/11 more effort will be put into trying to streamline all of our investigation reports to provide the required details to make future reporting more efficient.

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

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

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

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

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

Description:
 County stormwater inspectors educate food service facility and other commercial business owners/operators in stormwater pollution prevention BMPs including hiring pressure washing companies that are BASMAA certified, or Central Contra Costa Sanitary District Mobile Surface Washing Permitted, in order to ensure no waste water from mobile cleaning operations is being discharged to the County's stormdrain system. The County Watershed Program has also included a new webpage dedicated to educating the public about hiring mobile surface washers that follow high environmental standards in their operations including proper permitting and disposal of waste water. Businesses found to be out of compliance in protecting the County's stormwater system from illicit discharges are subject to the enforcement action of escalating severity as prescribed in the County's Enforcement Response Plan.

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:
 See [Attachment C.5.e.iii](#)

The County routinely performs inspections of various stormdrain system screening points particularly prior to and during the rainy season. Road crews inspect and clean catch basins along 650 miles of County roads while flood control crews survey and maintain over 70 miles of flood control facilities. Historically data from these activities were compiled in the field and entered into our MaintStar work activity tracking system from which queries are run to acquire data for this Annual Report. Beginning in PY 2010/11 BASMAA has developed a new C.5.e Storm System Screening Form which has become finalized at the time of this writing. It will be utilized later this summer to collect more qualitative information about the status of our MS4 screening points. Our GIS Division has determined the County has the following urban and suburban jurisdictional area, less open space: 48.45 square miles in Region 2 and 17.80 square miles in Region 5. Therefore, 66 screening points will be proportionally selected and annually

inspected. Details about the program such as who will be conducting the inspections, documentation and follow-up source tracking are being finalized. Several inspectors have educated themselves in developing a successful illicit detection program via the USEPA's Illicit Discharge Detection and Elimination (IDDE) series of three webinars.

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))	96	
Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2))	45	46.9%
Discharges resolved in a timely manner (C.5.f.iii.(3))	68	70.8%

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

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

See [Attachment C.5.f.iii \(4\) CCC](#).

Over 30% of the illicit discharges responded to by the County this Permit Year 2009/10 involved illegal dumping of non-hazardous and hazardous waste, followed by approximately 10% of complaints for sediment/erosion discharges, 10% of complaints that were responded to but could not be found and nearly 10% for sanitary/sewage spills.

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^{33/34}		
Number of sites disturbing < 1 acre of soil requiring storm water runoff quality inspection³⁵ (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 conducted³⁶ (C.6.e.iii.1.c)
38	69	3,433

C.6.e.iii.1.d ▶ Construction Activities Storm Water Violations		
BMP Category	Number of Violations^{1/37}	% of Total Violations^{2/38}
Erosion Control	4	36%
Run-on and Run-off Control	1	9%
Sediment Control	5	45%
Active Treatment Systems	0	0%
Good Site Management	1	9%
Non Stormwater Management	0	0%
Total	11	100%

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.

³³ Sites inspected include several construction/grading sites that were not active during Fiscal Year 2009-2010 to ensure that they were adequately stabilized for the rainy season.

³⁴ In Contra Costa County, Public Works Department Inspectors are generally responsible for inspecting all work within the public right-of-way, and Building/Grading Inspectors (Department of Conservation and Development) are responsible for inspecting portions of projects conducted on private property. Projects that include both work in the right-of-way and on private property (and were therefore inspected by both departments) are counted separately as a "site" in this table by each of the two departments.

³⁵ Since the Municipal Regional Permit became effective during Fiscal Year 2009-2010, the Construction General Permit reissuance did not become effective until the beginning of FY 2010-2011, the sites disturbing less than 1 acre listed here should not be construed as having been determined to be High Priority per C.6.e.iii.1.a. Although stormwater inspections were conducted at these sites because they required other types of inspections and were deemed to constitute a threat to water quality, reevaluation of the procedures for determining which sites that disturb less than 1 acre are deemed High Priority per C.6.e.iii.1.a and are required to obtain coverage under the Construction General Permit will be evaluated and implemented during FY 2010-2011. The County may still opt to conduct stormwater inspections on sites that are not deemed High Priority in order to enforce the County's Stormwater Management and Discharge Control Ordinance in accordance with its Enforcement Response Plan.

³⁶ This does not reflect inspections solely conducted to verify adequate construction site stormwater management practices; all grading inspections evaluate construction site stormwater management.

³⁷ Violations include enforcement actions that are Level 2 or higher (per Contra Costa County's Enforcement Response Plan). Verbal warnings and warning notices are excluded provided that the construction site stormwater management issue is corrected within the required timeframe.

³⁸ Percentages are rounded, and may not add up to 100%.

C.6.e.iii.1.e ► Construction related storm water enforcement actions³⁹

	Enforcement Action (as listed in ERP) ¹	Number Enforcement Actions Taken⁴⁰	% Enforcement Actions Taken²
Level 1	Verbal Warning / Warning Notice / Education	929	99%
Level 2	Notice of Violation (may involve Cease and Desist Order, Stop Work Order, Order to Clean and Abate, or other similar notifications)	8	1%
Level 3	Administrative Penalties / Cost Recovery	0	0%
Level 4	Legal Action and/or Referral to State/Federal Agencies	0	0%
Total		937	100%

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

³⁹ This figure includes Level 1 enforcement actions issued during inspections that were not specifically for purposes of ensuring effective construction site stormwater management practices, and includes warnings that were issued on consecutive days.

⁴⁰ A maximum of one enforcement action is taken per inspection, even if multiple violations are identified.

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)	11	100% 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	11	100%

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.).
<p>Description:</p> <p>Since the Municipal Regional Permit became effective during Fiscal Year 2009-2010, numerous changes were undertaken to ensure that the County complies with its requirements under Section C.6 (and to ensure that County's inspection program ties into the Construction General Permit, which became effective at the end of the fiscal year). This resulted in a number of changes in inspection and record-keeping practices. As a result, data for Fiscal Year 2009-2010 includes data that was not uniformly collected and/or recorded throughout the year. The County is currently in the process of implementing electronic construction site stormwater inspection forms, which will not only serve as a more robust form that gathers information in a format conducive to new inspection/tracking/reporting requirements, but will also facilitate processing data.</p> <p>As a result of the inspection data for Fiscal Year 2009-2010 including data collected and recorded through different methods, the quantitative results do not lend themselves to analysis across the fiscal year, or comparison to other years. However, now that new practices have been (and are continuing to be) implemented, future years' inspections should yield data that has been more uniformly gathered and processed, and will be valid when subjected to higher levels of analysis.</p> <p>Although not represented in the quantitative results above, it was notable that more Level 1 enforcement actions were undertaken for failure to implement Good Site Management than deficiencies in Erosion Control or Sediment Control. Poor trash management practices, storage of construction related materials and equipment maintenance practices were most commonly encountered, but were also resolved before higher-level enforcement actions were necessary.</p>

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:

Perhaps the most notable strength of the County's inspection program is that inspectors pay daily visits to many of the sites for which they are responsible, which allows for extremely effective follow-up for construction site management issues. Frequency of inspections may, however, be reduced as the economy rebounds. Although it is very encouraging that have a high level of success in requiring deficiencies in construction site stormwater management corrected through use of Level 1 enforcement actions, it would obviously be preferable if construction site stormwater management was implemented to a level that necessitated far fewer enforcement actions (even Level 1 actions). It is also notable that only eight Level 2 enforcement actions were necessary, and that no illicit discharges were observed or inferred.

The County's Enforcement Response Plan, which was implemented near the end of Fiscal Year 2009-2010 (April 1, 2010) provided a system for inspections and enforcements that will impart more uniformity into the construction site inspection program. It is anticipated that the new electronic construction site inspection forms will provide a framework for better inspections, and will lead to better data collection, and better understanding of construction site stormwater management requirements and standards. After a full year of implementation, it is anticipated that analysis of construction site inspection data utilizing the new forms, and conducted in accordance with the Enforcement Response Plan, will yield far more valuable data, and will demonstrate improved program effectiveness. Updated outreach materials (especially in multiple languages) would greatly facilitate communicating construction site stormwater management requirements and standards to construction site staff.

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	10 ⁴¹	100%

⁴¹ This only includes County Inspectors directly responsible for SWPPP (and other stormwater) inspections. Nine additional County staff members with duties related to construction site stormwater inspections also attended this training.

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.)

In addition to the Group Program's outreach efforts, we produced the Contra Costa County Watershed Calendar and mailed a copy to all single-family residences in Contra Costa County. A total of 57,000 calendars were produced and distributed. This year's calendar focused on the efforts of Contra Costa County to keep its stormwater clean, highlighting various departments and the work that they do, as well as providing citizens with tips for how they can keep stormwater clean. Also provided was contact information for all the creek groups in the County and links to various pollution prevention resources.

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 checked="" type="checkbox"/>	Reference to regional submittal: See the Fiscal Year 2009 – 2010 Group Program Annual Report for a summary of survey results.

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.)

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.)

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., EnviroScape 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

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<p>We contributed to and provided staff for a Coastal Cleanup Day (9/19/2010) event in Pinole Creek. This was a local event.</p>	<p>Event was a creek cleanup. Before the cleanup began, and throughout the event as opportunities arose, volunteers were educated about nonpoint source pollution with an emphasis on trash and plastics.</p>	<ul style="list-style-type: none"> • 55 participants • 1 mile of creek cleaned • 2 30-yard dumpsters filled
<p>Sacramento Boat Show (May 12 – May 14, 2010) This was a local event</p>	<p>Staffed a booth at a boat show to distribute materials and outreach to boaters about environmentally friendly boating with the goal of limiting NPS discharges from recreational vessels.</p>	<ul style="list-style-type: none"> • Eight volunteers assisted in booth • 238 Boater kits distributed
<p>Pacific Powerboat Expo and Strictly Sailing Boat Show (April 16 – April 18 2010)</p>	<p>Staffed a booth at a boat show to distribute materials and outreach to boaters about environmentally friendly boating with the goal of limiting NPS discharges from recreational vessels.</p>	<ul style="list-style-type: none"> • Fifteen volunteers assisted in booth • Approximately 150 Boater kits distributed
<p>Bring Back the Native Gardens Tour, May 2, 2010. This event was regional in scope.</p>	<p>See the FY 2009 – 2010 Group Program Annual Report for details on this public outreach event.</p>	<p>See the FY 2009 – 2010 Group Program Annual Report for a detailed evaluation on the effectiveness of this public outreach event.</p>
<p>"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.</p>	<p>See the FY 2009 – 2010 Group Program Annual Report for details on this public outreach event.</p>	<p>See the FY 2009 – 2010 Group Program Annual Report for a detailed evaluation on the effectiveness of this public outreach event.</p>
<p>Ohlone Elementary Carnival on May 23, 2010. This was a local event.</p>	<p>Used watershed model to educate students and parents about the MS4 system and stormwater pollution with an emphasis on litter and reusable grocery bags and water bottles.</p>	<ul style="list-style-type: none"> • Estimated attendance of 150 children and parents. • Distributed 75 reusable grocery bags
<p>Brentwood Farmer's Market, June 2010</p>	<p>Provided reusable grocery bags and other materials to local creek group, Friends of Marsh Creek for their booth at a farmer's market.</p>	<ul style="list-style-type: none"> • Estimated 60 tote bags, 75 "green car washing" shammies, 75 native seed packets distributed.

C.7.f. ► Watershed Stewardship Collaborative Efforts

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

Evaluate effectiveness by describing the following:

- Efforts undertaken
- Major accomplishments

Summary: (See the Fiscal Year 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.)

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 and provided staff for a Coastal Cleanup Day (9/19/2010) event in Pinole Creek. This was a local event.	Creek cleanup.	55 participants 1 mile of creek cleaned 2 30-yard dumpsters filled

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
Earth Day Creek Cleanup Site 1: Wildcat Creek (23rd Street and Brookside Avenue, San Pablo)	Creek cleanup/trash assessment	
Site 2: Wildcat Creek (Verde Elementary, 2000 Giaramita St, Richmond)	Creek cleanup/trash assessment	
Site 3: Wildcat Creek (East Bay Regional Park - Wildcat Staging Area off Richmond Pkwy)	Creek cleanup/trash assessment	
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 information: Name Grade or level (elementary/ middle/ high)	Brief description, messages, methods of outreach used	Provide number of participants	Provide agency staff feedback. Report any other evaluation methods used (quiz, teacher feedback, etc.). Attach evaluation summary if applicable.

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<p>We supported "Kids for the Bay." See the FY 2009 – 2010 Group Program Annual Report for a detailed review of this outreach.</p>	<p>See Group Program Annual Report</p>	<p>See Group Program Annual Report</p>	<p>See Group Program Annual Report</p>
<p>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.</p>	<p>See Group Program Annual Report</p>	<p>See Group Program Annual Report</p>	<p>See Group Program Annual Report</p>
<p>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.</p>	<p>See Group Program Annual Report</p>	<p>See Group Program Annual Report</p>	<p>See Group Program Annual Report</p>
<p>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.</p>	<p>See Group Program Annual Report</p>	<p>See Group Program Annual Report</p>	<p>See Group Program Annual Report</p>

Section 8 - Provision C.8 Water Quality Monitoring

C.8 ► Water Quality Monitoring

State below if information is reported in a separate regional report. Municipalities can also describe below any Water Quality Monitoring activities in which they participate directly, e.g. participation in RMP workgroups, fieldwork within their jurisdictions, etc.

Summary: (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

(For FY 09-10 Annual Report only) Attach a copy of your individual IPM ordinance or policy.	<input checked="" type="checkbox"/>	Attached	<input type="checkbox"/>	Not attached , explain below
If Not attached , explain: See Attachment C.9.a.iii for copy of Contra Costa County IPM Policy				

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 C.9.b.ii.(1) for an Annual Report with graphs on the Noxious Weed Control Program. Contra Costa County is elated to report a 20% reduction in pounds of pesticide active ingredient used in Permit Year 09/10 compared to Permit Year 08/09. See Attachment C.9.b.ii.(2) .

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.	41
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within the last 3 years.	29
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.	71%

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

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 Campaigns, Education and Outreach Efforts through Delta Boating Program / Keep the Delta Clean	2005	Changing Tide newsletter includes articles regarding litter and boating, informational posters displayed at marinas.	Not readily quantifiable.	Not readily discernible.
Bay Area Recycling Outreach Coalition (BayROC) "Stop Junk Mail" and "Bring Your Own Bag" campaigns	2009	Ongoing	Not readily quantifiable.	Paper and plastic bags.
Environmental Action Program for Schools	2009	Ongoing	Not readily quantifiable.	Encourages waste prevention, source reduction and recycling of school generated wastes (i.e., paper, packaging, food & beverage containers).

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C.10 – Trash Load Reduction

West County Bulk Materials Processing Center	Ongoing	Ongoing	11.5 tons	Wood and metal salvaged from sorting incoming mixed waste loads.
Storm Drain Operation & Maintenance	Ongoing	Each Fall Prior to Rainy Season	786.8 cu yds	Litter, organic debris, sediment
Roadside Ditch Cleaning Debris	Ongoing	Each Fall Prior to Rainy Season	1117 cu yds	Debris
Roadside Litter & Debris Pick-up West County	Ongoing	As Needed	284.5 cu yds	Solid Waste Illegal Dumps
Roadside Litter & Debris Pick-up Central County	Ongoing	As Needed	988.5 cu yds	Solid Waste Illegal Dumps
Roadside Litter & Debris Pick-up East County	Ongoing	As Needed	356 cu yds	Solid Waste Illegal Dumps
Street Sweeping Activities by County Public Works	Ongoing	As Needed	1390.3 cu yds	Litter, organic debris, sediment
Street Sweeping by Contractor	Ongoing	Monthly	1911.5 cu yds	Litter, organic debris, sediment
Volunteer Creek Cleanup Pinole Creek	Sept. 19, 2009	Annual CA Coastal Cleanup Event	60 cu yds + 50 tires	Trash, Appliances, Large Debris

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.)

Additionally, the County's Stormwater Industrial/Commercial Inspection Program included Pollutant of Concern training this Permit Year 2009/10 in identifying, reporting and the use of appropriate BMPs for containing Mercury and Mercury-containing equipment as well as for Copper and PCBs source control. In-house training was held on March 4, 2010 and was attended by 15 of 19 County HazMat Stormwater Inspectors.

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

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

(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
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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
 See Attachment C.13.d.iii for a listing of the facilities located in unincorporated jurisdiction which have been identified by their Standard Industrial Classification (SIC) code to use or have sources of copper. In summary, the County has 10 facilities with the industrial classification of SIC 5015-Motor Vehicle Parts, Used. Of these, 1 was inspected in PY 2009/10 and the other 9 facilities will be added to the Inspection Plan for Permit Year 2010/11. The County has 7 facilities with SIC 5093-Scrap & Waste Materials. Of these, 2 facilities are duplicates from the SIC 5015 list, and the other

5 will be inspected in Permit Year 2010/11.

The County's Stormwater Industrial/Commercial Inspection Program included Pollutant of Concern training for Permit Year 2009/10 in identifying, reporting and the use of appropriate BMPs for containing Copper, Mercury and PCB source control. In-house training was held on March 4, 2010 and was attended by 15 of 19 County HazMat Stormwater Inspectors.

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? Yes 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

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

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

Summary:
 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.

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
N/A ⁴²										

Notes:

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

⁴² Contra Costa County is not a Water Purveyor.

C.15.b.iii.(2) ► Unplanned Discharges of the Potable Water System														
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Discharge Duration (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual ² (mg/L)	pH ² (standard units)	Discharge Turbidity (Visual) ²	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time ³	Inspector arrival time	Responding crew arrival time
N/A ⁴³														

- Notes:
1. This table contains all of the unplanned discharges that occurred in this FY.
 2. Monitoring data is only required for 10% of the unplanned discharges. If you monitored more than 10% of your unplanned discharges report all of the data collected.
 3. Notification to Water Board staff is required for unplanned discharges where the chlorine residual is >0.05 mg/L and total volume is ≥ 50,000 gallons. Notification to State Office of Emergency Services is required after becoming aware of aquatic impacts as a result of unplanned discharge or when the discharge might endanger or compromise public health and safety.

⁴³ Contra Costa County is not a Water Purveyor.

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161		152		HazMat Inspections from "To Inspect 2009/10" List/Total Facilities Inspected>>>																				
# INSPECTIONS	# FACILITIES	NAME	STREET NAME	CITY	ZIP	BUSINESS CATEGORY	Date Inspected	Inspected By	Follow-up	Status	Actual Discharge ie. Illicit Discharge	Potential Discharge ie. Ineffective BMPs	Administrative Violation	Site in Violation? 1=yes; 0=no	# Violations Issued (Excluding Verbal Warnings)	# Violations Resolved w/in 10 Business Days	# Violations Resolved in Timely Manner (w/in 30 days)	Level 1 Verbal Warning Issued	Level 2 Notice of Violation	Level 3 Cost Recovery	Level 4 Referral to State/ Federal Agencies	NOI Non-Filer		
1	1	ALAMO FRED'S CLEANERS	3164 DANVILLE BLVD	ALAMO	94507	DRY CLEANING	3/18/2010	AS		All storage indoors under cover; no impact to stormdrains.				0								0		
1	1	ALEX AUTOMOTIVE	5012 E FORNI DR	CONCORD	94520	AUTOMOTIVE	4/8/2010	AS																
1	1	ALL ABOARD MINI STORAGE	1599 SOLANO WAY	CONCORD	94520	STORAGE	3/23/2010	AS						0										
1	1	AZTEC STONE WORKS	108 MEDBURN STE #B2	CONCORD	94520	CUT/POLISH STONE	4/5/2010	AS																
1	1	BANK OF THE WEST	1450 TREAT BLVD	WALNUT CREEK	94597	BANK	4/1/2010	AS																
1	1	BAY AREA BARRICADE SVC	1861 ARNOLD INDUSTRIAL WAY	CONCORD	94520	MISC-COMMERCIAL ROAD PAVING	4/14/2010	AS																
1	1	BAY CITIES PAVING & GRADING	5029 FORNI DR.	CONCORD	94520	HIGHWAY & STREET CONSTRUCTION	5/13/2010	AS			1			0										
1	1	AMENT MARINE SVC	5301 LIVE OAK AVE	OAKLEY	94561		5/24/2010	CN		Out of business-remove this business from database				0										
1	1	AMERICAN TOWER CORP #8519	4319 EVORA RD	CONCORD	94520	COMMUNICATION SITE	5/24/2010	CN						0										
1	1	ANTIOCH PAVING CO	2540 WILBUR AVE	ANTIOCH	94509		5/24/2010	CN		UNABLE TO LOCATE FACILITY MAY NO LONGER EXIST DUE TO ROAD REALIGNMENT.				0										
1	1	BAY STANDARD INC	24485 MARSH CREEK RD	BRENTWOOD	94513	MANUFACTURER OF FASTENERS	5/24/2010	CN						0										
1	1	CALIFORNIAN ROOFING CO	4700 EVORA RD #B	CONCORD	94520	MNTC YARD FOR ROOFING COMPANY	5/25/2010	CN		Business closed- remove from database				0										
1	1	CONTRA COSTA SWITCHYARD	3201 WILBUR AVE B	ANTIOCH	94509		5/24/2010	CN		UNABLE TO LOCATE/ACCESS; SITE IS TRAIN SWITCHYARD W/NO TRAIN CARS NOR OFFICE BUILDINGS				0										
1	1	AIR LIQUIDE AMERICA CORP	651 SOLANO WAY	MARTINEZ	94553	INDUSTRIAL GASES	3/5/2010	DL						0										
1	1	BAY AUTO BODY & FRAME	1915 ARNOLD INDUSTRIAL WAY	CONCORD	94520	AUTO BODY	1/28/2010	DL						0										
1	1	BETHEL ISLAND MARINA/ aka ANGLES YACHT SALES/formerly Rivenview Boat Works	6080 BETHEL ISLAND	BETHEL ISLAND	94511	BOAT SALES	4/5/2010	DL		name- Collins Marine														
1	1	VENOCO/RYER COMPRESSOR STAT	NICHOLS RD	PITTSBURG	94565	NATURAL GAS PRODUCTION	3/18/2010	DL	4/29/2010	name- Venoco	1		1			1		1						
1		VENOCO/RYER COMPRESSOR STAT	NICHOLS RD	PITTSBURG	94565	NATURAL GAS PRODUCTION	4/29/2010	DL		name- Venoco				0										
1	1	CONTRA COSTA CENTRAL FUEL STATION	2471 WATERBIRD WAY	MARTINEZ	94553	GASOLINE STATION/MNTNC YARD	2/26/2010	DL	3/17/2010		2		1			2		1						
1		CONTRA COSTA CENTRAL FUEL STATION	2471 WATERBIRD WAY	MARTINEZ	94553	GASOLINE STATION/MNTNC YARD	3/17/2010	DL						0										
1	1	CONTRA COSTA CO FLEET SERVICES	2467 WATERBIRD WAY	MARTINEZ	94553	VEHICLE MAINTENANCE	2/26/2010	DL	3/25/2010		1	8	5	1	14	3	11		1					
1	1	CONTRA COSTA CO PUBLIC WORKS CENTRAL MAINTENANCE	2475 WATERBIRD WAY	MARTINEZ	94553	PUBLIC CORP YARD	3/2/2010	DL	3/19/2010		1	6	1	1	8	8		1					0	
1		CONTRA COSTA CO PUBLIC WORKS EAST COUNTY CORP YARD	3017 WALNUT BLVD	BRENTWOOD	94513	PUBLIC RD & FLOOD MAINT	3/2/2010	DL	4/28/2010		1	5		1	6		6		1					
1	1	CONTRA COSTA CO PUBLIC WORKS, RICHMOND CORP YARD	845 BROOKSIDE DRIVE	RICHMOND	94801	PUBLIC RD & FLOOD MAINT	3/2/2010	DL	4/1/2010		1			1	1	1		1						
1	1	CONTRA COSTA COUNTY-BUCHANAN AIRPORT	550 SALLY RIDE DR	CONCORD	94520	AIRPORT	2/10/2010	DL/NP						0									0	
1	1	DILLARD TRUCKING INC	3120 CAMINO DIABLO	BYRON	94514	TRUCKING CO.	2/24/2010	DL						0										
1	1	DISCOVERY BAY YACHT HARBOR	5901 MARINA RD	DISCOVERY BAY	94514	MARINA	2/24/2010	DL				1		1					1					
1	1	ENXCO, aka FORAS SERVICE CORP (FORMERLY WINDGENERATION)	7601 BYRON HOT SPRINGS RD	BYRON	94514	ELECTRICAL CO GEN FACILITY	2/24/2010	DL		name- Buena Vista Energy				0										
1	1	ERNIE'S PLUMBING 'FORMERLY JANUS CORPORATION	3795 PACHECO BLVD	MARTINEZ	94553	PLUMBING	2/25/2010	DL	3/17/2010		1	1		1	2		2		1				0	
1		ERNIE'S PLUMBING 'FORMERLY JANUS CORPORATION	3795 PACHECO BLVD	MARTINEZ	94553	PLUMBING	3/17/2010	DL						0										
1	1	EXCEL ROOFING SERVICE	4980 PACHECO BLVD	PACHECO	94553	ROOFING	2/25/2010	DL						0										
1	1	GENO'S COUNTRY STORE, a.k.a. BYRON CORNERS	2995 TAYLOR LN	BYRON	94514	GAS STATION/MINI MART/TRUCK STOP	2/24/2010	DL						0										
1	1	HOLLAND TRACT-FRANK TENENTE FORMERLY JAIME RODRIGUEZ JR	HOLLAND TRACT	KNIGHTSEN	95641		2/24/2010	DL						0										

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# INSPECTIONS	# FACILITIES	NAME	STREET NAME	CITY	ZIP	BUSINESS CATEGORY	Date Inspected	Inspected By	Follow-up	Status	Actual Discharge ie. Illicit Discharge	Potential Discharge ie. Ineffective BMPs	Administrative Violation	Site in Violation? 1=yes; 0=no	# Violations Issued (Excluding Verbal Warnings)	# Violations Resolved w/in 10 Business Days	# Violations Resolved in Timely Manner (w/in 30 days)	Level 1 Verbal Warning Issued	Level 2 Notice of Violation	Level 3 Cost Recovery	Level 4 Referral to State/ Federal Agencies	NOI Non-Filer	
1	1	INSURANCE AUTO AUCTIONS, INC	1055 N PARKSIDE DR PITTSBURG/new @ 2780 WILLOW PASS RD.	BAY POINT	94565	CAR STORAGE/AUCTION DEALER	3/16/2010	DL	4/21/2010				1	1	1				1				
1		INSURANCE AUTO AUCTIONS, INC	1055 N PARKSIDE DR PITTSBURG/new @ 2780 WILLOW PASS RD.	BAY POINT	94565	CAR STORAGE/AUCTION DEALER	4/21/2010	DL						0									
1	1	JOHN P HILL & ASSOC	6385 BETHEL ISLAND RD	BETHEL ISLAND	94511	OFFICE	4/5/2010	DL		name- no name on business- boat repair				0									
1	1	LAKERIDGE ATHLETIC CLUB	6350 SAN PABLO DAM RD	EL SOBRANTE	94803	HEALTH CLUB, POOL	1/29/2010	DL	3/3/2010					0									
1	1	A-7 HYDROSEEDING	5301 BYRON HOT SPRINGS RD	BYRON	94514	EROSION CONTROL	4/20/2010	EJ		Bus closed- remove, add Johnson woodwork				0									
1	1	ABOUT PAPER PLUS	3701 COLLINS AVE	RICHMOND	94801	WHOLESALE DISTRIBUTOR PAPER	4/8/2010	EJ		W/IN CITY OF RICHMOND				0									
1	1	AMBROSE PARK MAINT FACILITY	125 MEMORIAL WAY	BAY POINT	94565	PARKS & RECREATION MNTNC YARD	5/5/2010	EJ						0									
1	1	AMERICAN MECHANICAL (formerly WALNUT CREEK SHEET METAL)	1275 BOULEVARD WAY	WALNUT CREEK	94595	METAL FABRICATION- HEAT/COOLING	4/19/2010	AS						0									
1	1	ARAMARK UNIFORM SERVICES	5000 FORNI DR	CONCORD	94520	INDUSTRIAL CLEANING	4/19/2010	EJ						0									
1	1	BIBB TRUCKING INC	1800 N. 7TH ST	RICHMOND	94801	TRUCKING	4/8/2010	EJ															
1	1	BRIDGEHEAD DRYDOCK	30 FLEMMING LN	ANTIOCH	94509	DRYDOCK	5/5/2010	EJ				1	1	1		1		1					
1	1	Bristow Academy Inc, FORMERLY HELICOPTER ADVENTURES INC(FORMERLY CAL WEST)	81 JOHN GLENN DR	CONCORD	94520	HELICOPTER MNTCE,FLYING	4/16/2010	EJ		SIC code of 8299 is appropriate, not a mandatory NOI facility, please change status				0									
1	1	BUCHANAN CORP PROPERTIES	1450 SALLY RIDE DR	CONCORD	94520	AIRPORT hangers	4/28/2010	MD		Remove Buchanan Corp Properties from database-Apex Aviation occupies both 1448 & 1450 Sally Ride Drive				0									
1	1	TOWN OF DISCOVERY BAY COMMUNITY SERVICES DISTRICT (CSD)	1800 WILLOW LAKE RD	DISCOVERY BAY	94505	WATER & SEWER	4/29/2010	NP						0									
1	1	TOWN OF DISCOVERY BAY CSD WPT#5 (BACKUP GENERATOR FOR PUMPING STATION)	NEWPORT DR & CLIPPER DR	DISCOVERY BAY	94505	WATER & SEWER	4/29/2010	NP						0									
1	1	TOWN OF DISCOVERY BAY CSD WPT#2	17501 HWY 4	DISCOVERY BAY	94505	SEWER TREATMENT	4/29/2010	NP						0									
1	1	TOWN OF DISCOVERY BAY CSD	1800 NEWPORT DR	DISCOVERY BAY	94505	WATER TREATMENT PLANT	4/29/2010	NP						0									
1	1	C & H SUGAR	830 LORING AVE	CROCKETT	94525	SUGAR refinery/MFG	6/2/2010	EJ		All stormwater discharge is covered under facility NPDES permit-remove from PW stormwater database				0									
1	1	CEMEX (BYRON)	5301 BYRON HOT SPRINGS RD	BYRON	94514	CEMENT	4/20/2010	MD		OCCUPYING BUT NO LONGER ACTIVE AT THIS SITE				0									
1	1	CEMEX (CLAYTON)	515 MITCHELL CANYON RD	Clayton			6/2/2010	AS						0									
1	1	CHEVRON AVON TERMINAL	611 SOLANO WAY	MARTINEZ	94553	BULK GASOLINE TERMINAL	5/17/2010	AS/PA						0									
1	1	KENSINGTON CHEVRON #91023	304 ARLINGTON AVE	KENSINGTON	94707	SERVICE STATION	4/5/2010	EJ	5/4/2010		1			0									
1	1	KENSINGTON CHEVRON #91023	304 ARLINGTON AVE	KENSINGTON	94707	SERVICE STATION	5/4/2010	EJ						0									
1	1	KENSINGTON FIRE STATION	217 ARLINGTON AVE	KENSINGTON	94707	FIREHOUSE	5/4/2010	EJ						0									
1	1	Live Oak Storage formerly J.M. ENTERPRIZES	5387 LIVE OAK	OAKLEY		AUTO STORAGE/WRECKING	4/28/2010	EJ		Remove from database-indoor storage units only, no exposure				0									
1	1	PINOLE/RODEO AUTOWRECKERS (aka jz auto repair)	700 PARKER AVE	RODEO	94572	AUTO WRECKER	5/5/2010	TA		Needs annual inspection-please place on 2010/2011 inspection list	2	2	4	1	8			1			1		
1	1	TRI STATE MOTOR TRANSIT CO/akaByron Storage	5401 BYRON HOT SPRINGS RD	BYRON	94541		4/20/2010	EJ		remove from DB- only bus at 5401 Quality Scale				0									
1	1	CONCO CEMENT COMPANY	5151 PORT CHICAGO HWY	CONCORD	94520	Ambulance storage, including vehicle maintenance	4/26/2010	MK		Remove Conco Cements- Now American Medical Response with new SIC code				0									
1	1	CONCORD AIRPORT PLAZA	2200 JOHN GLENN DR	CONCORD	94520	OFFICE COMPLEX	5/11/2010	GL						0									
1	1	HATSUSHI LEASING INC	80 BUCHANAN CIR S	PACHECO	94553	LANDSCAPE ARCHITECTURE&LEASING	5/27/2010	GL			3			0									

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1	1	NORTHGATE TRACTOR RENTAL	2780 WILLOW PASS RD	BAY POINT	94565	TRUCK/TRACTOR RENTAL	5/25/2010	GL		Business closed-remove from database.				0								
1	1	PAL EX (AKA BAY AREA PALLET COMPANY, INC.)	1315 MAIN STREET	OAKLEY	94561	PALLET & WOOD RECYCLER	3/25/2010	DL		Business no longer there				0								
1	1	ROMER'S RV CENTER INC	2295 ARNOLD INDUSTRIAL WAY	CONCORD	94520	RV SALES & SVCE	4/23/2010	GL, SL		OUT OF BUSINESS				0								
1	1	SHURGARD STORAGE CTR	3950 PACHECO BLVD	MARTINEZ	94553	STORAGE	4/23/2010	GL,SL		Name Change= now Public Storage, remove Shurgard from database				0								
1	1	STRIPPING WORKSHOP	564 W 10th ST	PITTSBURG	94565	FURNITURE STRIPPING	5/26/2010	GL			1			0								
1	1	TOSCO REFINING COMPANY	AVON REFINERY	MARTINEZ	94553	PETROLEUM REFINERY	4/27/2010	SL		Name Change- Tesoro Golden Eagle Refining				0								
1	1	LA VERE'S	981 BANCROFT RD	CONCORD	94518	AUTO REPAIR	5/13/2010	MD		No Business here currently- remove from database				0								
1	1	PACHECO MINI STORAGE	5146 PACHECO BLVD	PACHECO	94553	STORAGE UNITS RENTED	5/13/2010	MS						0								
1	1	SUBURBAN PROPANE	30 DELTA RD	BRENTWOOD	94513	L P GAS SALES/RELATED EQUIP	4/8/2010	JY														
1	1	TENNANT AV PINOLE RV STORAGE (aka CARONE & SONS INC)	2294 VISTA DEL RIO ST	CROCKETT	94525	VEHICLE SERVICE FACILITY	5/19/2010	EJ		New name- Bruce Carone Paving and Grading, currently inactive (since 12/09- maintain in database)				0								
1	1	TH MAZDA PERFORMANCE	2508 PACHECO BLVD	MARTINEZ	94553	AUTOMOTIVE REPAIR	4/22/2010	JY														
1	1	BETHEL ISLAND MUNICIPAL DIST	3085 STONE RD	BETHEL ISLAND	94511	MUNI IMPROVE DIST	5/27/2010	LF						0								
1	1	BETHEL MARKET	6235 BETHEL ISLAND RD	BETHEL ISLAND	94511	FUELING STATION	5/14/2010	AS						0								
1	1	BUCHANAN FIELDS GOLF COURSE	1091 CONCORD AVE	CONCORD	94520	GOLF COURSE	5/18/2010	MS						0								
1	1	CALIENTE ISLE YACHT CLUB	1550 TAYLOR RD	BETHEL ISLAND	94511	CLUBHOUSE AND BERTHS	5/27/2010	LF		Reinspect in 2010/2011 if follow-up not submitted this FY	2	1		1	1	2		1				
1	1	CAMPWAYS	4999 PACHECO BLVD	MARTINEZ	94553	CAMPER SHELL SALES	3/11/2010	LF						0								
1	1	CLEAN LAKES, INC.	2150 FRANKLIN CANYON RD	MARTINEZ	94553	WATER MANAGEMENT	3/19/2010	LF		Recommended storage of potentially polluting material, vehicles, equipment be relocated indoors/away frm stormdrains.	1			0								0
1	1	CONTRA COSTA ANIMAL SERV DEPT	4849 IMHOFF PL	MARTINEZ	94553	AMM/SERVICES	3/30/2010	LF			1			1	0	0		1				
1	1	CONTRA COSTA NEWSPAPERS (a.k.a. LESHAR COMMUNICATIONS CENTER)	2505 DEAN LESHAR DR	CONCORD	94520	NEWSPAPER PUBLISHING	5/14/2010	MD						0								
1	1	BIG BREAK MARINA	100 BIG BREAK RD	OAKLEY	94561	MARINA - NON NOI	5/5/2010	EJ,MD,MS						0								
1	1	BILL BRANDT FORD, INC.	8100 BRENTWOOD BLVD	BRENTWOOD	94513	AUTO DEALER	5/5/2010	MD, MS														
1	1	BYRON STORAGE/a.k.a.Tri-Slate Motor Transit	5353 BYRON HOT SPRINGS RD	BYRON	94514	FLEET MNTCE & STORAGE	4/20/2010	MD		not operating- remove from database				0								
1	1	BYRON-BETHANY IRRIGAT. CORP YD	7995 BRUNS RD	BYRON	94514	IRRIG MNTNC YD	4/28/2010	EJ														
1	1	CHEAPER #101 aka tower	254 BAILEY RD	BAY POINT	94565	RETAIL GROCERY & GASOLINE	5/5/2010	MD, MS	5/18/2010		1	1		1	1	1		1				
1	1	CHEAPER #101 aka tower	254 BAILEY RD	BAY POINT	94565	RETAIL GROCERY & GASOLINE	5/18/2010	MD, MS						0								
1	1	ECO-WATER	73 S BUCHANAN CIRCLE	PACHECO	94553	E-waste recycler, drop off recycling storage	4/19/2010	EJ	5/3/2010	Bus gone- change to Hauling Pros		2		0								
1	1	ECO-WATER	73 S BUCHANAN CIRCLE	PACHECO	94553	E-waste recycler, drop off recycling storage	5/3/2010	EJ		Bus gone- change to Hauling Pros				0								
1	1	ENCORE SCREEN PRINT FORMERLY ATHLETIC SCREEN PRINT	411 N BUCHANAN CIR #5	PACHECO	94553	SCREEN PRINT ON SHIRTS	4/16/2010	MD		No longer in business here-remove from DB				0								
1	1	METALLAX REFINING per J LUCAS	E OF WILLOW RD	ANTIOCH	94509	REFINING?	4/28/2010	EJ		Business gone- remove from database				0								
1	1	STEAD VOLKSWAGEN DEALERSHIP FORMERLY R M HARRIS COMPANY INC	1923 ARNOLD INDUSTRIAL WAY	CONCORD	94520	GENERAL ENGINEERING	4/28/2010	MD		Remove Bus AND address from database. 1923 does not exist				0								
1	1	STRAIGHT LINE IMPORTS	3795 PACHECO BLVD	MARTINEZ	94553	CONTRACTOR, GRANITE-MARBLE	4/28/2010	MD														

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1	1	ACME STEEL/ACME PACKAGING CORP (now ITW ANGLEBOARD)	761 PORT CHICAGO HWY	BAY POINT	94565-3799	MFG, PAPER ANGLEBOARD	4/26/2010	MJH		Name- Just ITW Angleboard, remove Acme Steel/Packaging				0									
1	1	GOLDEN GATE MOVING & STORAGE	5024 FORNI DR	CONCORD	94520	TRUCKING	3/9/2010	MJH			1			1	1				1				
1	1	LEE'S AUTOBODY	2314 BATES AVE #D	CONCORD	94520	AUTO BODY SHOP	3/5/2010	MJH		Facility closed				0									
1	1	MECS	1778 MONSANTO WAY	MARTINEZ	94553	INORGANIC CHEMICAL MFG	4/30/2010	MJH			2			0									*
1	1	MIRACLE AUTO PAINTING	1075 BOULEVARD WAY	WALNUT CREEK	94595	AUTO BODY SHOP	3/12/2010	MJH	3/16/2010		1			0									
1	1	MIRACLE AUTO PAINTING	1075 BOULEVARD WAY	WALNUT CREEK	94595	AUTO BODY SHOP	3/16/2010	MJH						0									
1	1	Venoco Inc.	HWY 4/SUNSET AVE	BRENTWOOD	94513		5/24/2010	CN		Facility closed				0									
1	1	VORNHAGEN BODY & PAINT	600 HARVEST DR #A	BRENTWOOD	94513	AUTO BODY & PAINT SHOP	4/28/2010	MJH			1			0									
1	1	YELLOW CAB COMPANY	100 WILLOW ST.	PACHECO	94553	CAB COMPANY	5/5/2010	MJH				1		1					1				1
1	1	CAROL'S HARBOR	4850 SANDMOUND BLVD	BETHEL ISLAND	94561	MARINA	4/5/2010	MK/DL															
1	1	DIABLO BOAT WORKS FORMERLY MOZZETTI'S MARINA	2616 TAYLOR RD	BETHEL ISLAND	94511	Major Boat repairs	3/24/2010	MK				1		1	1	1			1				0
1	1	FRITO-LAY INC	5045 FORNI DR	CONCORD	94520	DISTRIBUTION FACILITY AUTO MAINTENANCE	3/22/2010	MK						0									
1	1	R&R TRANSMISSION (FORMERLY)	2705 EL PORTAL DR	SAN PABLO	94806	TRANSMISSION REPAIR	2/16/2010	DL		new company- Victory Signs				0									
1	1	SCHWARTZ TRUCKING	9321 MARSH CREEK RD	CLAYTON	94517	TRUCKING CONSTRUCTION	3/24/2010	MK	4/1/2010	Recommended facility applies for NOI exemption since SW collects to field and ground percolates			1	1		1			1				1
1	1	US STONE	5012 FORNI DR	CONCORD		FABRICATES/CUTS GRANITE	3/22/2010	MK		new company- Michel Motors				0									
1	1	VALUE PLUMBING	100 MEDBURN ST	CLYDE	94520		2/19/2010	DL		New company- Eagle Iron				0									
1	1	WINDY FLAT INC	3131 SAN PABLO DAM RD	EL SOBRANTE	94803	RV STORAGE	2/16/2010	DL				1		1					1				1
1	1	D'ANNA YACHT CENTER (formerly SUMMIT MARINE CENTERS)	6050 BETHEL ISLAND RD	BETHEL ISLAND	94511	NOI - MARINA	6/2/2010	AS		Follow-up required in 2010/2011 FY				1		1			1				*
1	1	CCC Public Works- Sugar Barge Marina	4515 WILLOW RD	BETHEL ISLAND	94511	Keep the Delta Clean shed located at marina	5/5/2010	EJ		Change name to CCC Public Works, Sugar Barge Marina				0									
1	1	FOOTHILL BULK TRANSPORT INC (aka RICH LADEIRA TRUCKING)	5300 LIVE OAK AVE OR 30 MADEIRA CT.	OAKLEY	94561		5/5/2010	EJ		Company no longer operates here- see 1/2010 generator inspxn, TA- remove from stormwater database													
1	1	LAZY M MARINA	5050 CLIFTON COURT RD	BYRON	94514	LAUNCH RAMP	4/28/2010	EJ															
1	1	ORWOOD RESORT INC	4451 ORWOOD RD	BRENTWOOD	94513	JOHN or LYNNE CAPRIO	4/28/2010	EJ															
1	1	SHELL OIL CO/MTZ MFG CPLX	3485 PACHECO BLVD	MARTINEZ	94553	REFINING OIL PRODUCTS MFGING	12/30/2010	EJ															
1	1	SUGAR BARGE RESORT & MARINA	1440 SUGAR BARGE RD	BETHEL ISLAND	94511	MARINA	6/2/2010	AS						0									
1	1	AUTO CRAFT	550 SAN PABLO AVE	RODEO	94572	AUTO REPAIR SHOP	5/19/2010	EJ						0									
1	1	C. OVERAA & CO.	200 PARR BLVD	RICHMOND	94801	GENERAL CONTRACTOR	5/17/2010	EJ						0									
1	1	CONTROLCO	5600 IMHOFF DR	CONCORD	94520		5/13/2010	MD		No longer at this location				0									
1	1	ORION LOGISTICS FORMERLY CROWN CORK & SEAL COMPANY, INC.	601 PARR BLVD	RICHMOND	94801	import, value adding wholesale distribution	5/13/2010	EJ/NP		New company is Palecek- remove Orion Logistics from database				0									
1	1	RELIABLE LIQUID TRANSPORTATION INC	3555 PACHECO BLVD	MARTINEZ	94553		5/24/2010	SH		Reliable Liquid Transportation has moved from this site- Remove from database				0									
1	1	RMC PACIFIC MATERIALS (formerly RMC LONESTAR)	515 MITCHELL CANYON RD	CLAYTON	94517	QUARRY	6/2/2010	AS		RMC no longer exists at this address- Now Cemex, since 03/05				0									
1	1	TOM'S PRECISION MACHINE	511 WILBUR AVE	ANTIOCH	94506		5/19/2010	SH						0									
1	1	CONTRA COSTA COLLEGE	2600 MISSION BELL DR	SAN PABLO	94806	JUNIOR COLLEGE	5/18/2010	SK						0									
1	1	GREEN PRODUCTS COMPANY	810 MARKET AVE	RICHMOND	94801	CHEMICAL REPACKAGER	5/5/2010	SK						0									
1	1	HERTZ EQUIPMENT RENTAL CORP	21 PARR BLVD	N RICHMOND	94801	CONSTRUCTION EQUIPMENT RENTAL	2/24/2010	SL						0									
1	1	Nustar Energy LP	1100 Willow Pass Rd	PITTSBURG			3/2/2010	SK						0									

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1	1	Oakley Sterndrive & Engine Rpr	6001 BRIDGEHEAD RD	OAKLEY	94561	ENGINE MAINTENANCE	3/3/2010	SK						0										
1	1	PLEASANT HILL BAYSHORE (formerly BFI WASTE SYSTEMS)	444 N BUCHANAN CIR	PACHECO	94553	RECYCLE YARD	5/12/2010	SK						0										
1	1	ROUNDHILL COUNTRY CLUB	3169 ROUNDHILL RD	ALAMO	94507	COUNTRY CLUB	5/14/2010	SK						0										
1	1	HERTZ	145 JOHN GLENN DR	CONCORD	94520	AUTO RENTAL	2/24/2010	SL						0										
1	1	STERLING AVIATION a.k.a. NAVAJO AVIATION	145 JOHN GLENN DR	CONCORD	94520	FLIGHT TRAINING OPERATION	5/12/2010	EJ						0										
1	1	COULSON'S PEST CONTROL, INC.	1140 SARANAP AVE	WALNUT CREEK	94595	PEST CONTROL APPLICATOR	2/8/2010	SL						0										
1	1	EBMUD CLYDE WASTEWAY	BATES AVE	CLYDE	94520	UNMANNED WATER FACILITY	4/1/2010	SL						0										
1	1	HARDCASTLE RV CENTER	4949 PACHECO BLVD	MARTINEZ	94553	RV PARTS & STORAGE	4/15/2010	SL		New Business- change name to Elite Limousine	2	1	1	1		1		1						
1	1	PACIFIC COAST GRAPHICS	5650 IMHOFF DR #L	CONCORD	94520	PRINTING	2/16/2010	SL		New Business- Phoenix Restoration Services				0										
1	1	PACIFIC MECHANICAL CORP (PMC)	2501 ANNALISA DR	CONCORD	94520	MECHANICAL CONTRATOR-METAL	4/21/2010	SL						0										
1	1	PACIFIC STATES AVIATION (a.k.a. AVIS INC)	51 JOHN GLENN DR	CONCORD	94520	CAR RENTAL	3/26/2010	SL						0										
1	1	UC DATASTOR (formerly UC MOVING SERVICES)	187 ARTHUR RD	MARTINEZ	94553	WHEREHOUSE	4/12/2010	SL		Business gone-remove from storm water database				0										
1	1	UNIVERSAL AUTO REPAIR	499 E 10th St.	PITTSBURG	94565	AUTO REPAIR	4/19/2010	SL						0										
1	1	CHIP-IT RECYCLING	175 SANDY LANE	OAKLEY	94511	CONSTRUCTION DEBRIS & RECYCLING	5/24/2010	NP						0										
1	1	CONTRA COSTA FIRE STA #19	1019 GARCIA RANCH RD	MARTINEZ	94553	FIRE STATION	5/19/2010	AS						0										
1	1	DIABLO VALLEY RADIOLOGY	122 LA CASA VIA	WALNUT CREEK	94596		5/20/2010	AS		Facility now located in City of Walnut Creek-remove from database				0										
1	1	EAST DIABLO FIRE DIST	3024 1ST ST	BYRON	94514	FIRE DEPARTMENT	5/21/2010	NP						0										
1	1	EBMUD CHEVRON RECLAMATION (formerly EBMUD NORTH RICHMOND WATER)	105 BROOKSIDE DR	N RICHMOND	94801	WASTEWATER RECLAMATION	5/21/2010	MS						0										
1	1	END OF 7TH STREET	END OF 7TH STREET	N RICHMOND			5/20/2010	EJ						0										
1	1	FREEMAN'S TOW SERVICE	57 & 63 PARR BLVD	RICHMOND	94801	VEHICLE STORAGE	5/20/2010	EJ						0										
1	1	MILLER/THOMPSON CONTRACTORS	101 PARR BLVD	N RICHMOND	94801	Contractor Yard	5/19/2010	MS		Empty lot, business gone-remove this site from database				0										
1	1	MYERS CONTAINER CORPORATION	900 BROOKSIDE DR	SAN PABLO	94801	DRUM TESTING	5/20/2010	EJ		Remove Myers Contrainer Corp at this address from the database- IMACC at this address				0										
1	1	UNIVERSAL BUILDING SERVICES & SUPPLY	3120 PIERCE ST	RICHMOND	94804	STREET SWEEPING	5/19/2010	MS		Correct address is 3211 Pierce Street				0									0	
1	1	WEST COUNTY RESOURCE RECOVERY	101 PITTSBURG AVE	N.RICHMOND	94801	TRANSFER STATION, HHW	5/21/2010	MS						0										
1	1	CONTRA COSTA CO BYRON AIRPORT SAME AS CCC AIRPORT	500 EAGLE COURT	BYRON	94514	AIRPORT	5/25/2010	TH						0										
1	1	J.M. ENTERPRIZES	1215 WILLOW PASS RD	PITTSBURG	94565	AUTO WRECKING YARD	5/25/2010	TH		Business closed- remove from database				0										
1	1	LARRY'S AUTO & ELECTRIC	120 2ND ST	OAKLEY	94561	AUTO ELECTRICAL WORK	5/24/2010	NP						0										
1	1	LINDEN MARINE	13550 BYRON HWY	BYRON	94514	NON-NOI MARINE SERVICE	5/25/2010	TH		Inspected former location at different address.				0										
1	1	MAIL CALL PLUS (formerly QUICK MOUSE)	1555 RIVERLAKE RD #D104	DISCOVERY BAY	94514		5/25/2010	TH		Facility no longer at this location. Mini mall, only appropriate inspection target would be complex parking lot, hence property management company				0										
1	1	PACIFIC BOAT CENTER	5980 BETHEL ISLAND RD	OAKLEY	94561	BOAT REPAIRS	5/22/2010	NP		Pacific Boat Center has left- no new business at this address, remove from database				0										
1	1	PG & E CHRISTIE	CHRISTIE RD	MARTINEZ		UNMANNED SUBSTATION	5/17/2010							0										
1	1	PG & E WAYNE SUBSTATION	180 WAYNE AVE	ALAMO	94507	OIL STORAGE	5/21/2010	NP						0										

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31	31	<<< HazMat Unassigned Facilities Inspected																				
1	1	Mt View Sanitary District	3800 Arthur Road	Martinez		POTW	10/2/2009	DL														
1	1	PG & E	3787 Willow Pass Road	Pittsburg		utility	10/9/2009	DL														
1	1	American Tower Corp	3750 A Grizzl Peak Blvd	Orinda		utility	10/13/2009	DL														
1	1	American Tower Corp	4690 Evora Road	Concord		utility	10/13/2009	DL														
1	1	American Tower Corp	101 Avila Road	Pittsburg		utility	10/13/2009	DL														
1	1	American Tower Corp	4709 Evora Road	Pittsburg		utility	10/13/2009	DL														
1	1	American Tower Corp	End of Bollinger Canyon Road	San Ramon		utility	10/14/2009	DL														
1	1	American Tower Corp	Mt. Diablo Summit, Mt. Diablo State Park	Clayton		utility	10/14/2009	DL														
1	1	American Tower Corp	111 Cummings Skyway	Crockett		utility	10/14/2009	DL														
1	1	JM Chromate Coating	431 N. Buchanan Circle	Pacheco		plating	11/17/2009	DL														
1	1	A & A Auto	6240 Brentwood Blvd	Brentwood		Auto Repair	12/1/2009	DL														
1	1	Steve Fortin Auto Repair and Service	14689 Byron Highway	Byron		autorepair	12/1/2009	DL														
1	1	Chevron Station	1998 Tice Valley	Walnut Creek		Gas Station	12/3/2009	EJ	12/11/2009		1	1		1	1							
1	1	Shore Terminals	90 San Pablo Ave	Rodeo		Petroleum Storage	12/15/2009	EJ														
1	1	Mirant Delta	3201 Wilbur Ave	Antioch		Power Company	1/7/2010	EJ					0									
1	1	National Car Rental	101 John Glen Drive	Concord		Auto Rental	2/22/2010	SL					0									
1	1	SFPL	1550 Solano	Concord		Pipeline Company	3/16/2010	DL					0									0
1	1	A.P. Truck Salvage	561 GERTRUDE	RICHMOND	94801	AUTO WRECKER	3/25/2010	AS					0									0
1	1	Michel Motors	5012 Forni	Concord		VSF	3/25/2010	DL					0									
1	1	Maggiore & Sons	2251 Camino Diable	Byron			4/2/2010	DL/NP														
1	1	Vaquero Farms	12200 Byron Hwy	Byron			4/7/2010	NP														
1	1	Ghigqeri & Stonebarger	2490 Chestnut	Brentwood		AGRICULTURE	4/9/2010	DL					0									
1	1	RON NUNN FARMS	10500 BRENTWOOD BLVD	BRENTWOOD	94513-4019	AGRICULTURE	4/16/2010	DL					0									
1	1	Sunbelt Rentals	2800 Goodrick	N Richmond		equipment rental	4/19/2010	EJ					0									
1	1	Dewey Pest Control	411 N BUCHANAN CIR #9	Pacheco		pest control	5/3/2010	EJ					0									
1	1	CCC Public Works- Discovery Bay	5901 Marina Road, #1	Discovery Bay		Keep the Delta Clean shed	5/5/2010	EJ					0									
1	1	CCC Public Works- Lauritzen	115 Lauritzen Lane	Oakley		Keep the Delta Clean shed	5/5/2010	EJ					0									
1	1	PG & E FRANKLIN SUBSTATION	FRANKLIN CANYON	MARTINEZ		SUBSTATION	5/17/2010	NP					0									
1	1	PG & E CROCKETT	1320 Crockett	Crockett		substation	5/17/2010	NP					0									
1	1	PG & E PORT COSTA	Port Costa Clay Prod Prop	Port Costa		substation	5/17/2010	NP					0									
1	1	PG & E OLEUM SUBSTATION	1150 San Pablo	Rodeo		substation	5/17/2010	NP					0									
192	183	<<< Total 09/10 HazMat Inspections Completed/Total Facilities Inspected>>>																				
1	1	A 1 LIQUOR & FOOD	81 CENTER AVE	PACHECO		RETAIL MARKET 2001-4000 SQ. FEET	2/5/2010	JT						1	1							
1	1	ALAMO ELEMENTARY SCHOOL	100 WILSON RD	ALAMO		SCHOOL CAFETERIA	4/27/2010	JT			2	1		1	3					1		
1	1	ALAMO WOMENS CLUB	1401 DANVILLE BLVD	ALAMO		MISC. FOOD / COMMUNITY CENTER	4/27/2010	JT							0							
1	1	AMBROSE COMMUNITY CENTER	3105 WILLOW PASS RD	BAY POINT		MISC. FOOD / COMMUNITY CENTER	3/30/2010	JT	4/13/2010		2			1	2					1		
1	1	AMBROSE COMMUNITY CENTER	3105 WILLOW PASS RD	BAY POINT		MISC. FOOD / COMMUNITY CENTER	4/13/2010	JT							0							
1	1	ARLINGTON PHARMACY	299 ARLINGTON AVE	KENSINGTON		INCEDENTAL RETAIL FOOD MARKETS	3/24/2010	JT							0							
1	1	ARLINGTON WINE & SPIRITS	295 ARLINGTON AVE	KENSINGTON		RETAIL MARKET < 2000 SQ. FEET	3/24/2010	JT							0							
1	1	ATHENIAN SCHOOL	2100 MT DIABLO SCENIC BLVD	DANVILLE		SCHOOL CAFETERIA	5/6/2010	JT				1		1	1					1		
1	1	BALLY TOTAL FITNESS	3464 BLACKHAWK PLAZA CIR	DANVILLE		INCEDENTAL RETAIL FOOD MARKETS	2/22/2010	JT							0							
1	1	BEHRINGS AUTO CONCESS. KITCHEN	3750 BLACKHAWK PLAZA CIR	DANVILLE		CATERING	4/8/2010	JT				1		1	1	1					1	
1	1	BEL AIR ELEMENTARY	663 CANAL RD	BAY POINT		SCHOOL CAFETERIA	4/16/2010	JT			2	1		1	3					1		
1	1	BENS BURGER	2775 WILLOW PASS RD	BAY POINT		RESTAURANT (0-25) W/ DRIVE THRU	4/16/2010	JT	5/4/2010		1			1	1					1		
1	1	BENS BURGER	2775 WILLOW PASS RD	BAY POINT		RESTAURANT (0-25) W/ DRIVE THRU	5/4/2010	JT			1			1	1	1				1		
1	1	BILLS RANCH MARKET	2815 WILLOW PASS RD	BAY POINT		RETAIL MARKET < 2000 SQ. FEET	4/6/2010	JT	4/20/2010						0							

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1		BILLS RANCH MARKET	2815 WILLOW PASS RD	BAY POINT		RETAIL MARKET < 2000 SQ. FEET	4/20/2010	JT			1			1	1								
1	1	BIRRIERIA Y TAQUERIA YAHUALICA	13 BELLA MONTE AVE	BAY POINT		RESTAURANT (0-25)	5/20/2010	JT						0					1				
1	1	BLACK DIAMOND VISTA	1001 WILLOW PASS CT	CONCORD		SO. FEET	3/30/2010	JT						1	1	1							
1	1	BLACKHAWK COUNTRY CLUB	599 BLACKHAWK CLUB DR	DANVILLE		RESTAURANT (150 +)	6/11/2010	JT						0									
1	1	BLACKHAWK GRILLE	2000 EAGLES NEST PL	DANVILLE		RESTAURANT (150 +)	6/2/2010	JT	6/16/2010		1			1	1								
1	1	BLACKHAWK GRILLE	2000 EAGLES NEST PL	DANVILLE		RESTAURANT (150 +)	6/16/2010	JT	7/1/2010		1			1	1								
1	1	BLACKHAWK GRILLE	2000 EAGLES NEST PL	DANVILLE		RESTAURANT (150 +)	7/1/2010	JT			1			1	1								
1	1	BLOCKBUSTER VIDEO 06479	180 ALAMO PLZ Unit C	ALAMO		INCEDENTAL RETAIL FOOD MARKETS	2/3/2010	JT			1	1		1	2								
1	1	BLOCKBUSTER VIDEO 2679	14810 HIGHWAY 4 Unit D	DISCOVERY BAY		RETAIL MARKET < 2000 SQ. FEET	2/23/2010	JT			1	1		1	2								
1	1	BONFARE MARKET 24	211 PORT CHICAGO HWY	BAY POINT		RETAIL MARKET 2001-4000 SQ. FEET	3/3/2010	JT			1			1	1	1							
1	1	BONFARE MARKET 24	211 PORT CHICAGO HWY	BAY POINT		RETAIL MARKET 2001-4000 SQ. FEET	3/17/2010	JT						0									
1	1	BS BAIT AND TACKLE	1001 MCAVOY RD Unit D	BAY POINT		INCEDENTAL RETAIL FOOD MARKETS	3/10/2010	JT				1		1	1								
1	1	CALIFORNIA GRAND CASINO	5988 PACHECO BLVD	PACHECO		BAR / TAVERN	5/18/2010	JT						0									
1	1	CANYON SWIM SCHOOL POOL	21 CAMPBELL LN	EL SOBRANTE		INCEDENTAL RETAIL FOOD MARKETS	5/5/2010	JT						0									
1	1	CARQUINEZ MIDDLE SCHOOL	1099 POMONA AVE	CROCKETT		SCHOOL CAFETERIA	5/5/2010	JT						0									
1	1	CHEFS	3741 SAN PABLO DAM RD	EL SOBRANTE		RESTAURANT (0-25)	4/28/2010	JT			2	1		1	3								
1	1	CHINA VILLA	2376 PACHECO BLVD	PACHECO		RESTAURANT (26-49)	5/20/2010	JT						0									
1	1	CRESPI MIDDLE SCHOOL	1121 ALLVIEW DR	EL SOBRANTE		SCHOOL CAFETERIA	5/11/2010	JT			1	2		1	3								
1	1	CROCKETT REC CENTER SNACK BAR	850 POMONA AVE	CROCKETT		SNACK BAR	3/12/2010	JT						0									
1	1	CVS PHARMACY	14830 HIGHWAY 4	DISCOVERY BAY		RETAIL MARKET 2001-4000 SQ. FEET	4/9/2010	JT	3/10/2010		1	1		1	2	1							
1	1	DASH	1502 DISCOVERY BAY BLVD	DISCOVERY BAY		RETAIL MARKET 2001-4000 SQ. FEET	2/24/2010	JT			3	1		1	4	4							
1	1	DASH	1502 DISCOVERY BAY BLVD	DISCOVERY BAY		RETAIL MARKET 2001-4000 SQ. FEET	3/10/2010	JT						0									
1	1	DAVES LIQUORS	2159 WILLOW PASS RD	BAY POINT		RETAIL MARKET < 2000 SQ. FEET	3/3/2010	JT						0									
1	1	DE LA TORRE MEAT MARKET	3830 PACHECO BLVD	PACHECO		RETAIL MARKET < 2000 SQ. FEET	5/17/2010	JT				1		1	1								
1	1	DIABLO COUNTRY CLUB SNACK SHACK	150 CALLE ARROYO LN	DIABLO		TO GO / DRIVE-THRU ONLY	2/22/2010	JT	3/5/2010		2			1	2		1						
1	1	DIABLO COUNTRY CLUB SNACK SHACK	150 CALLE ARROYO LN	DIABLO		TO GO / DRIVE-THRU ONLY	3/5/2010	JT	3/16/2010		1			1	1	1							
1	1	DIABLO COUNTRY CLUB SNACK SHACK	150 CALLE ARROYO LN	DIABLO		TO GO / DRIVE-THRU ONLY	3/16/2010	JT						0									
1	1	DIABLO VALLEY RANCH DISCOVERY BAY ELEMENTARY SCHOOL	11540 MARSH CREEK RD	CLAYTON		MISC. FOOD / COMMUNITY CENTER	5/28/2010	JT						0									
1	1	DISCOVERY BAY ELEMENTARY SCHOOL	1700 WILLOW LAKE RD	BYRON		SCHOOL CAFETERIA	5/7/2010	JT	5/21/2010		2			1	2								
1	1	DISCOVERY BAY ELEMENTARY SCHOOL	1700 WILLOW LAKE RD	BYRON		SCHOOL CAFETERIA	5/21/2010	JT						0									
1	1	EDS PLACE	5329 SAN PABLO DAM RD	EL SOBRANTE		BAR / TAVERN	5/25/2010	JT						0									
1	1	EL CHALAN RESTAURANT	3748 SAN PABLO DAM RD	EL SOBRANTE		RESTAURANT (0-25)	4/19/2010	JT	5/4/2010		1			1	1	1							
1	1	EL CHALAN RESTAURANT	3748 SAN PABLO DAM RD	EL SOBRANTE		RESTAURANT (0-25)	5/4/2010	JT						0									
1	1	EL SOBRANTE CHRISTIAN JR HIGH	5070 APPIAN WY	EL SOBRANTE		SCHOOL CAFETERIA	2/25/2010	JT	3/11/2010		2			1	2	2							
1	1	EL SOBRANTE CHRISTIAN JR HIGH	5070 APPIAN WY	EL SOBRANTE		SCHOOL CAFETERIA	3/11/2010	JT						0									
1	1	EL SOL	224 PACIFIC AVE	RODEO		RESTAURANT (26-49)	5/25/2010	JT						0									
1	1	EXCELSIOR MIDDLE SCHOOL	14301 BYRON HWY	BYRON		SCHOOL CAFETERIA	4/29/2010	JT						0									
1	1	FALLS COUNTRY CLUB	3521 COUNTRY CLUB PLACE	DANVILLE		RESTAURANT (150 +)	6/11/2010	JT			2			1	2								
1	1	FASHION HOUSE	3817 SAN PABLO DAM RD	EL SOBRANTE		RETAIL MARKET < 2000 SQ. FEET	1/28/2010	JT						0									
1	1	FLAMINGO MEXICAN FOOD - 6/12/08	205 PORT CHICAGO HWY	BAY POINT		RESTAURANT (26-49)	4/20/2010	JT						0									
1	1	FOOD STOP	3800 SAN PABLO DAM RD Unit	EL SOBRANTE		RETAIL MARKET 2001-4000 SQ. FEET	2/18/2010	JT			1			1	1								
1	1	FOUR CORNERS PIZZA AND PASTA	4203 VALLEY VIEW	EL SOBRANTE		RESTAURANT (50-149)	4/22/2010	JT			1			1	1								

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1	1	GUANATOS	2474 WILLOW PASS RD	BAY POINT		RESTAURANT (26-49)	4/20/2010	JT						0								
1	1	HA RA SUSHI	115 ALAMO PLAZA UNIT C	ALAMO		RESTAURANT (26-49)	6/10/2010	JT						0								
1	1	HAPPY WOK	677 PARKER	RODEO		RESTAURANT (0-25)	5/25/2010	JT						0								
1	1	HI COUNTRY PRODUCE MARKET	4927 APPIAN WY	EL SOBRANTE		RETAIL MARKET < 2000 SQ. FEET	2/25/2010	JT		CLOSED				0								
1	1	HILLS SWIM & TENNIS CLUB	2400 MANZANITA DR	CANYON		SNACK BAR	6/9/2010	JT	6/28/2010		3	1		1	4		3		1			
1	1	HILLS SWIM & TENNIS CLUB	2400 MANZANITA DR	CANYON		SNACK BAR	6/28/2010	JT				1		1	1				1			
1	1	HOLLAND RIVERSIDE MARINA	7000 HOLLAND TRACT RD	KNIGHTSEN		INCEDENTAL RETAIL FOOD MARKETS	3/26/2010	JT	4/9/2010		1			1	1	1			1			
1	1	HOLLAND RIVERSIDE MARINA	7000 HOLLAND TRACT RD	KNIGHTSEN		INCEDENTAL RETAIL FOOD MARKETS	4/9/2010	JT						0								
1	1	HOOK LINE & SINKER	3995 WILLOW RD	BETHEL ISLAND		INCEDENTAL RETAIL FOOD MARKETS	3/26/2010	JT						0								
1	1	J & A MARKET	5325 VALLEY VIEW RD	EL SOBRANTE		RETAIL MARKET 2001-4000 SQ. FEET	2/18/2010	JT		NAME CHANGE - JANDA MARKET				0								
1	1	JACK IN THE BOX 418	4080 SAN PABLO DAM RD	EL SOBRANTE		RESTAURANT (26-49)	4/4/2010	JT				1		1	1	1			1			
1	1	JIRAH NUTRITION	2711 WILLOW PASS RD Unit B	BAY POINT		RETAIL MARKET < 2000 SQ. FEET	3/3/2010	JT	3/17/2010		2	1		1	3	2			1			
1	1	JIRAH NUTRITION	2711 WILLOW PASS RD Unit B	BAY POINT		RETAIL MARKET < 2000 SQ. FEET	3/17/2010	JT				1		1	1				1			
1	1	JOHN SWETT HIGH SCHOOL 354 112 003	1098 POMONA AVE	CROCKETT		SCHOOL CAFETERIA	5/5/2010	JT						0								
1	1	KALIENTE RESTAURANT & CATERING	3803 SAN PABLO DAM RD	EL SOBRANTE		RESTAURANT (50-149)	5/11/2010	JT						0								
1	1	KATRINA ROZELLE PASTRIES & DESSERT	215 ALAMO PLZ Unit B	ALAMO		BAKERY < 2000 SQ. FEET	2/3/2010	JT	2/11/2010		3	1		1	4	3			1			
1	1	KATRINA ROZELLE PASTRIES & DESSERT	215 ALAMO PLZ Unit B	ALAMO		BAKERY < 2000 SQ. FEET	2/11/2010	JT	2/26/2010		1			1	1	1			1			
1	1	KATRINA ROZELLE PASTRIES & DESSERT	215 ALAMO PLZ Unit B	ALAMO		BAKERY < 2000 SQ. FEET	2/26/2010	JT		SHARED DUMPSTER AREA; UNABLE TO DETERMINE RESPONSIBLE PARTY; FORWARD TO PROPERTY MANAGEMENT CO.	2	1		1	3			1				
1	1	KELLER MINI MART	5999 BETHEL ISLAND RD	OAKLEY		RETAIL MARKET < 2000 SQ. FEET	3/10/2010	JT						0								
1	1	KENSINGTON ELEMENT SCH *PREPKG ONLY	90 HIGHLAND BLVD	KENSINGTON		SCHOOL CAFETERIA	4/7/2010	JT			2	1		1	3				1			
1	1	KENSINGTON FINE FOODS	285 ARLINGTON AVE	KENSINGTON		RETAIL MARKET < 2000 SQ. FEET	3/25/2010	JT				1		1	1	1			1			
1	1	KENSINGTON ICE CREAM PARLOR	303 ARLINGTON AVE	KENSINGTON		SNACK BAR	3/24/2010	JT	4/7/2010		1			1	1	1			1			
1	1	KENSINGTON ICE CREAM PARLOR	303 ARLINGTON AVE	KENSINGTON		SNACK BAR	4/7/2010	JT						0								
1	1	KNIGHTSEN ELEMENTARY SCHOOL	1923 DELTA RD	KNIGHTSEN		SCHOOL CAFETERIA	4/9/2010	JT				1		1	1				1			
1	1	LA AURORA LIQUOR	3305 WILLOW PASS RD	BAY POINT		RETAIL MARKET < 2000 SQ. FEET	3/2/2010	JT						0								
1	1	LA CHICANA MARKET	2243 WILLOW PASS RD	BAY POINT		RETAIL MARKET 2001-4000 SQ. FEET	2/10/2010	JT	2/24/2010		2	1		1	3	1			1			
1	1	LA CHICANA MARKET	2243 WILLOW PASS RD	BAY POINT		RETAIL MARKET 2001-4000 SQ. FEET	2/24/2010	JT			1	1		1	2				1			
1	1	LA JALICIENSE BAKERY NO FOOD PREP	53 MANOR DR Unit H	BAY POINT		BAKERY < 2000 SQ. FEET	3/22/2010	JT			1	1		1	2				1			
1	1	LAKEMANS PLACE	512 1ST ST	RODEO		BAR / TAVERN	3/12/2010	JT						0								
1	1	LAKERIDGE ATHLETIC CLUB	6350 SAN PABLO DAM RD	EL SOBRANTE		INCEDENTAL RETAIL FOOD MARKETS	1/29/2010	JT	2/10/2010		2	1		1	3	3			1			
1	1	LAKERIDGE ATHLETIC CLUB	6350 SAN PABLO DAM RD	EL SOBRANTE		INCEDENTAL RETAIL FOOD MARKETS	2/10/2010	JT						0								
1	1	LAZY M MARINA	5050 CLIFTON CT	BYRON		SNACK BAR	4/2/2010	JT				1		1	1	1			1			
1	1	LEFTY GOMEZ FIELD	470 PARKER AVE	RODEO		SNACK BAR	4/8/2010	JT	4/22/2010		1			1	1				1			
1	1	LEFTY GOMEZ FIELD	470 PARKER AVE	RODEO		SNACK BAR	4/22/2010	JT						0								
1	1	LITTLE CAESARS	2711 WILLOW PASS RD	BAY POINT		TO GO / DRIVE-THRU ONLY	5/4/2010	JT		SHARED DUMPSTER	1			1	1				1			
1	1	LONGS DRUG STORE 462	3158 DANVILLE BLVD	ALAMO		RETAIL MARKET 2001-4000 SQ. FEET		JT		NAME CHANGE - CVS PHARMACY		1		1	1				1			
1	1	LOS VAQUEROS MARINA	LOS VAQUEROS RD	BYRON		TO GO / DRIVE-THRU ONLY	5/4/2010	JT		SHARED DUMPSTER	1			1	1				1			

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1		LOS VAQUEROS MARINA	9990 LOS VAQUEROS RD	BYRON		INCEDENTAL RETAIL FOOD MARKETS	4/2/2010	JT						0								
1	1	MANDARIN HOUSE	5047 APPIAN WAY	EL SOBRANTE		RESTAURANT (50-149)	5/17/2010	JT	6/1/2010		1			1	1	1			1			
1		MANDARIN HOUSE	5047 APPIAN WAY	EL SOBRANTE		RESTAURANT (50-149)	6/1/2010	JT						0								
1	1	MANOR MARKET	959 MANOR RD	EL SOBRANTE		RETAIL MARKET < 2000 SQ. FEET	1/28/2010	JT	1/29/2010	REINSPECT TO DETERMINE WHETHER ILLICIT CONNECTION EXISTS												
1		MANOR MARKET	959 MANOR RD	EL SOBRANTE		RETAIL MARKET < 2000 SQ. FEET	1/29/2010	JT						0								
1	1	MARIA A MURPHY ELMNTRY	4350 VALLEY VIEW RD	EL SOBRANTE		SCHOOL CAFETERIA	2/25/2010	JT	3/11/2010		1	1		1	2				1			
1		MARIA A MURPHY ELMNTRY	4350 VALLEY VIEW RD	EL SOBRANTE		SCHOOL CAFETERIA	3/11/2010	JT	3/25/2010		1	1		1	2	2			1			
1		MARIA A MURPHY ELMNTRY	4350 VALLEY VIEW RD	EL SOBRANTE		SCHOOL CAFETERIA	3/25/2010	JT						0								
1	1	MARIA A MURPHY ELMNTRY PTA *PREPKG ONLY	4350 VALLEY VIEW RD	EL SOBRANTE		SCHOOL CAFETERIA	3/25/2010	JT						0								
1	1	MARINERS LIQUORS	634 PORT CHICAGO HWY	BAY POINT		RETAIL MARKET < 2000 SQ. FEET	2/10/2010	JT	2/24/2010		1			1	1	1			1			
1		MARINERS LIQUORS	634 PORT CHICAGO HWY	BAY POINT		RETAIL MARKET < 2000 SQ. FEET	2/24/2010	JT						0								
1	1	NEIGHBORS DONUTS	3741 SAN PABLO DAM RD UNIT	EL SOBRANTE		BAKERY < 2000 SQ. FEET	4/28/2010	JT		SHARED DUMPSTERS	1	1		1	2	1			1			
1	1	NINTH FAIRWAY SNACK BAR	3144 DEER MEADOW DR	DANVILLE		SNACK BAR	2/3/2010	JT						0								
1	1	OLD RIVER ELEMENTARY SCHOOL	30 LEARNING LN	BRENTWOOD		SCHOOL CAFETERIA	4/29/2010	JT						0								
1	1	OLINDA ELEMENTARY SCHOOL	5855 OLINDA RD	EL SOBRANTE		SCHOOL CAFETERIA	4/19/2010	JT			1			1	1					1		
1	1	ONE STOP MARKET	5206 PACHECO BLVD	PACHECO		RETAIL MARKET 2001-4000 SQ. FEET	2/5/2010	JT				1		1	1	1				1		
1	1	ORIGINAL RED ONION	4783 APPIAN WAY	EL SOBRANTE		RESTAURANT (0-25)	4/14/2010	JT	4/28/2010		3			1	3				1			
1		ORIGINAL RED ONION	4783 APPIAN WAY	EL SOBRANTE		RESTAURANT (0-25)	4/28/2010	JT						0								
1	1	PADDOCK BOWL BAR	5915 PACHECO BLVD	PACHECO		BAR / TAVERN	5/12/2010	JT	5/27/2010		3	1		1	4	2			1			
1		PADDOCK BOWL BAR	5915 PACHECO BLVD	PACHECO		BAR / TAVERN	5/27/2010	JT	6/10/2010		1	1		1	2				1			
1		PADDOCK BOWL BAR	5915 PACHECO BLVD	PACHECO		BAR / TAVERN	6/10/2010	JT						0								
1	1	PJ'S FINE FOOD/COCKTAILS	3721 SAN PABLO DAM RD	EL SOBRANTE		RESTAURANT (50-149)	6/1/2010	JT	6/15/2010		1	1		1	2	2			1			
1		PJ'S FINE FOOD/COCKTAILS	3721 SAN PABLO DAM RD	EL SOBRANTE		RESTAURANT (50-149)	6/15/2010	JT						0								
1	1	PREMIER COFFEE AND VENDING	411 BUCHANAN CIR Unit 12-A	PACHECO		VENDING MACHINE	4/2/2010	JT			1			1	1				1			
1	1	QUAIL RUN ELEMENTARY SCHOOL	4000 GOLDEN BAY AVE	SAN RAMON		SCHOOL CAFETERIA	5/13/2010	JT				1		1	2				1			
1	1	QUARTER POUND BIG BURGER	3792 PACHECO BLVD	PACHECO		RESTAURANT (26-49)	5/20/2010	JT	6/1/2010		5			1	5	5			1			
1		QUARTER POUND BIG BURGER	3792 PACHECO BLVD	PACHECO		RESTAURANT (26-49)	6/1/2010	JT						0								
1	1	RANCHO ROMERO ELEMENTARY	180 HEMME AVE	ALAMO		SCHOOL CAFETERIA	4/27/2010	JT			1	2		1	3	2			1			
1	1	RICHMOND ELKS LODGE 1251	3931 SAN PABLO DAM RD	EL SOBRANTE		BAR / TAVERN	4/7/2010	JT	4/30/2010		2			1	2				1			
1		RICHMOND ELKS LODGE 1251	3931 SAN PABLO DAM RD	EL SOBRANTE		BAR / TAVERN	4/30/2010	JT						0								
1	1	RIO VISTA ELEMENTARY SCHOOL	611 PACIFICA AVE	BAY POINT		SCHOOL CAFETERIA	4/13/2010	JT						0								
1	1	RIVERVIEW MIDDLE SCHOOL	205 PACIFICA AVE	BAY POINT		SCHOOL CAFETERIA	3/17/2010	JT	4/14/2010		1	1		1	2	1		1		1		
1		RIVERVIEW MIDDLE SCHOOL	205 PACIFICA AVE	BAY POINT		SCHOOL CAFETERIA	4/14/2010	JT						0								
1	1	RODEO COMMUNITY KITCHEN	470 PARKER AVE	RODEO		MISC. FOOD / COMMUNITY CENTER	3/22/2010	JT			1			1	1	1				1		
1	1	RODEO GROCERY	1000 MARIPOSA ST	RODEO		RETAIL MARKET < 2000 SQ. FEET	3/9/2010	JT			1			1	1					1		
1		RODEO GROCERY	1000 MARIPOSA ST	RODEO		RETAIL MARKET < 2000 SQ. FEET	3/9/2010	JT						0								
1	1	RODEO HILLS ELEMENTARY SCHOOL	545 GARRETSON AVE	RODEO		SCHOOL CAFETERIA	5/4/2010	JT			1	1		1	2	1			1			
1	1	RODEO SPORT & LIQUOR	133 PARKER AVE	RODEO		RETAIL MARKET < 2000 SQ. FEET	3/9/2010	JT						0								
1	1	SAFEWAY 1195	200 ALAMO PLZ	ALAMO		BAKERY < 2000 SQ. FEET	6/2/2010	JT	6/17/2010		1			1	1	1				1		
1		SAFEWAY 1195	200 ALAMO PLZ	ALAMO		BAKERY < 2000 SQ. FEET	6/17/2010	JT			1			1	1	1				1		
1		SAFEWAY 1195	200 ALAMO PLZ	ALAMO		BAKERY < 2000 SQ. FEET	7/1/2010	JT						0								
1	1	SAFEWAY 1917	14840 HIGHWAY 4	DISCOVERY BAY		BAKERY < 2000 SQ. FEET	2/23/2010	JT	3/10/2010		1			1	1					1		
1		SAFEWAY 1917	14840 HIGHWAY 4	DISCOVERY BAY		BAKERY < 2000 SQ. FEET	3/10/2010	JT						0								

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1	1	SAFEWAY 976	605 PARKER AVE	RODEO		BAKERY < 2000 SQ. FEET	5/11/2010	JT	5/25/2010		2			1	2	2						
1	1	SAFEWAY 976	605 PARKER AVE	RODEO		BAKERY < 2000 SQ. FEET	5/25/2010	JT						0								
1	1	SAM'S DOGHOUSE	3857 SAN PABLO DAM RD	EL SOBRANTE		RESTAURANT (0-25)	4/22/2010	JT	5/5/2010		1	1		1	2	2						1
1	1	SAM'S DOGHOUSE	3857 SAN PABLO DAM RD	EL SOBRANTE		RESTAURANT (0-25)	5/5/2010	JT						0								
1	1	SCOUT HALL SENIOR CITIZENS	3090 RANCH LN	BETHEL ISLAND		MISC. FOOD / COMMUNITY CENTER	5/7/2010	JT						0								
1	1	SENIOR CITIZENS CLUB	189 PARKER AVE	RODEO		MISC. FOOD / COMMUNITY CENTER	3/22/2010	JT						0								
1	1	PROGRAM	850 POMONA AVE	CROCKETT		COMMUNITY CENTER	3/12/2010	JT						0								
1	1	SHELDON ELEMENTARY SCHOOL	2601 MAY RD	EL SOBRANTE		SCHOOL CAFETERIA	3/9/2010	JT			1			1	1							1
1	1	SHORE ACRES ELEMENTARY SCHOOL	351 MARINA RD	BAY POINT		SCHOOL CAFETERIA	4/14/2010	JT				1		1	1							1
1	1	ST PATRICKS SCHOOL	800 7TH ST	RODEO		SCHOOL CAFETERIA	4/13/2010	JT						0								
1	1	STONE VALLEY MIDDLE SCHOOL	3001 MIRANDA AVE	ALAMO		SCHOOL CAFETERIA	5/6/2010	JT						0								
1	1	STRAW HAT PIZZA	687 PARKER AVE	RODEO		RESTAURANT (50-149)	4/22/2010	JT						0								
1	1	SUBWAY SANDWICHES	685 PARKER AVE	RODEO		RESTAURANT (0-25)	4/22/2010	JT						0								
1	1	SUGAR BARGE MARINA	1440 SUGAR BARGE RD	BETHEL ISLAND		INCEDENTAL RETAIL FOOD MARKETS	3/26/2010	JT						0								
1	1	SUGAR BARGE MARINA	4515 WILLOW RD	BETHEL ISLAND		RETAIL MARKET < 2000 SQ. FEET	3/29/2010	JT						0								
1	1	SUNSET MARKET	1502 5TH ST	RICHMOND		RETAIL MARKET < 2000 SQ. FEET	3/25/2010	JT						0								
1	1	SUPER STOP	718 4TH ST	RODEO		RETAIL MARKET 2001-4000 SQ. FEET	2/4/2010	JT			1			1	1							1
1	1	TACO BELL 2757	2713 WILLOW PASS RD	BAY POINT		RESTAURANT (50-149) W/ DRIVE THRU	5/4/2010	JT			1	1		1	2							1
1	1	TAQUERIA RODRIQUEZ	4955 APPIAN WAY	EL SOBRANTE		RESTAURANT (0-25)	5/27/2010	JT	6/10/2010		2			1	2	1						1
1	1	TAQUERIA RODRIQUEZ	4955 APPIAN WAY	EL SOBRANTE		RESTAURANT (0-25)	6/10/2010	JT			1			1	1							1
1	1	TASSAJARA HILLS ELEMNTARY SCHOOL	4675 CAMINO TASSAJARA	DANVILLE		SCHOOL CAFETERIA	5/6/2010	JT						0								
1	1	THE DISCOVERY BAY CHANDLERY	5901 MARINA RD	DISCOVERY BAY		INCEDENTAL RETAIL FOOD MARKETS	4/2/2010	JT						0								
1	1	TIMBER POINTE ELEMENTARY SCHOOL	40 NEWBURY LN	BYRON		SCHOOL CAFETERIA	5/7/2010	JT			2			1	2							1
1	1	TIMBER POINTE ELEMENTARY SCHOOL	40 NEWBURY LN	BYRON		SCHOOL CAFETERIA	5/7/2010	JT						0								
1	1	TINA'S PLACE	4241 VALLEY VIEW RD	EL SOBRANTE		RESTAURANT (26-49)	5/27/2010	JT						0								
1	1	TOOTS TAVERN	627 2ND AVE	CROCKETT		BAR / TAVERN	4/6/2010	JT			1			1	1							1
1	1	TOOTS TAVERN	627 2ND AVE	CROCKETT		BAR / TAVERN	4/6/2010	JT						0								
1	1	VERDE ELEMENTARY	2000 GIARAMITA ST	RICHMOND		SCHOOL CAFETERIA	5/17/2010	JT			2	1		1	3							1
1	1	WALGREENS 4049	3630 SAN PABLO DAM RD	EL SOBRANTE		RETAIL MARKET < 2000 SQ. FEET	2/18/2010	JT	3/4/2010		1	1		1	2		2					1
1	1	WALGREENS 4049	3630 SAN PABLO DAM RD	EL SOBRANTE		RETAIL MARKET < 2000 SQ. FEET	3/4/2010	JT														
1	1	WALGREENS 4049	3630 SAN PABLO DAM RD	EL SOBRANTE		RETAIL MARKET < 2000 SQ. FEET	3/9/2010	JT						0								
1	1	WESTMINISTER RETREAT	512 HEMME AVE	ALAMO		MISC. FOOD / COMMUNITY CENTER	4/27/2010	JT						0								
1	1	WINDMILL CLUB	201 PARKER AVE	RODEO		BAR / TAVERN	4/13/2010	JT														
1	1	XENIA BISTRO	115 ALAMO PLAZA, UNIT A	ALAMO		RESTAURANT (50-149)	6/10/2010	JT						0								
169	125	<<< EnvHealth Food Service Facility Inspections Completed/Total Facilities Inspected>>>																				
1	1	Blue Oak Farms	PO Box 96	Clayton		Horse Boarding Facility	2/9/10	JT, AA & CMB						0								
1	1	Bottomley Farm	1131 Bear Creek Rd	Briones	94553	Horse Boarding Facility	6/14/10	JT						0								
1	1	Bright Future Farms	950 Northgate Rd	Walnut Creek		Horse Boarding Facility	5/18/10	JT						0								
1	1	Carter's Corral	980 Castle Rock Rd	Walnut Creek		Horse Boarding Facility	5/18/10	JT			1			0								1
1	1	Castle Rock Arabians	1350 Castle Rock Rd	Walnut Creek	94595	Horse Boarding Facility	4/15/10	JT			1			0								1

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1	1	Creekside Equestrian Center	1180 Northgate Rd	Walnut Creek	94598	Horse Boarding Facility	4/5/10	JT & CMB		Private facility; follow-up letter sent 4/12/10 about revegetating/securing creekbank		1		0			1						
1	1	Dal Porto Ranch	8650 Byron Hwy	Brentwood	94513	Horse Boarding Facility	5/21/10	JT						0									
1	1	Denville Kanani Farms	7191 Johnston Rd	Danville	94526	Horse Boarding Facility	5/13/10	JT		Mailing: PO Box 2257		1		0			1						
1	1	Diablo Creek Stables	3141 Morgan Territory	Clayton	94517	Horse Boarding Facility		JT						0									
1	1	EquiSport Ranch	4161 Leon Dr.	Clayton	94517	Horse Boarding Facility		JT		Private facility w/ 13 rescue horses				0									
1	1	G & C Stables	14145 Byron Hwy	Byron	94514	Horse Boarding Facility	5/21/10	JT		No horses currently onsite				0									
1	1	High Chaparral Ranch	5870 Bruce Drive	San Ramon	94588	Horse Boarding Facility	5/19/10	JT		Property in process of new ownership; no horses currently onsite		1		0			1						
1	1	Holman Performance Horses	20230 Marsh Creek Rd	Brentwood		Horse Boarding Facility	6/14/10	JT						0									
1	1	Knoll Farms	12510 Byron Hwy	Brentwood	94513	Horse Boarding Facility	6/4/10	JT		Not a horseboarding facility; organic produce farm				0									
1	1	KV Ranch	6600 Armstrong Rd	Byron	94514	Horse Boarding Facility	6/8/10	JT		Private facility w/three horses onsite				0									
1	1	K & R Ranch	2635 Reliez Valley Rd	Martinez		Horse Boarding Facility	4/30/10	JT	5/25/2010					0			1						
1	1	K & R Ranch	2635 Reliez Valley Rd	Martinez		Horse Boarding Facility	5/25/10	JT			1			0			1						
1	1	Las Trampas Stables	18015 Bollinger Canyon Rd	San Ramon		Horse Boarding Facility	6/16/10	JT						0									
1	1	Leap of Faith Farms	1550 Castle Rock Rd	Walnut Creek		Horse Boarding Facility	4/5/10	JT & CMB						0			1						
1	1	Lehmann Stables	2075 Ranch Road	Brentwood	94513	Horse Boarding Facility	6/4/10	JT			1			0			1						
1	1	Little Hills Picnic Ranch	18013 Bollinger Canyon Rd.	San Ramon	94583	Horse Boarding Facility		JT						0									
1	1	Lucky Acres	800 North Gale Rd	Walnut Creek	94598	Horse Boarding Facility	4/5/10	JT & CMB						0									
1	1	Neuner's Rocking N Ranch	5861 Morgan Territory Rd	Clayton		Horse Boarding Facility	2/9/2010 & 5/28/10	JT		Gated call for access/appt.: Neighbor stated no horses onsite since 1998.				0									
1	1	Orinda Village Horse Shop	101 Orinda Way	Orinda	94563	Horse Boarding Facility	5/28/10	JT		Clothing and horse equipment store; no horses onsite.				0									
1	1	Rancho San Nicolas	2276 Bixler Rd	Discovery Bay		Horse Boarding Facility	2/9/2010 & 6/4/10	JT, AA & CMB		Site drive thru; facility may be private; no stormwater issues evident				0									
1	1	Someday Ranch	2756 Poe Lane	Brentwood		Horse Boarding Facility	6/4/10	JT	2010/11	Owner stated she offers riding lessons out of facility and is not a boarding operation; failed to return calls to schedule an inspection													
1	1	SunCor Farms	3141 Morgan Territory Rd	Clayton		Horse Boarding Facility	2/9/2010 & 6/3/10	JT, AA & CMB		Owner not onsite; please call for an appointment: (see facility above w/same address same property?)		1		0			1				1		
1	1	Sunny Hills Farms	720 Northgate Rd	Walnut Creek		Horse Boarding Facility	6/1/10	JT			2			0			1						
1	1	Tassajara Equestrian Center	5945 Bruce Dr	Pleasanton		Horse Boarding Facility	6/15/10	JT						0									
1	1	The Horse Place	3131 Morgan Territory Rd	Clayton		Horse Boarding Facility	2/9/2010 & 5/28/10	JT, AA & CMB	2010/11	Walk thru but no manager present; site needs reinspection; significant issues with drainage pipe from wash rack to Mt. Diablo Creek and stagnant water in adjacent drainage													
30	29	<<< EnvHealth Horseboarding Facilities Inspected/Total Facilities Inspected>>>																Level 1	Level 2	Level 3	Level 4	Level 4	
		* Designated as NOI but not included on CA NOI List of 'Active Industrial Storm Water Permittees'									Actual Discharge ie. Illicit Discharge	Potential Discharge ie. Ineffective BMPs	Administrative Violation	Site in Violation? 1=yes; 0=no	# Violations Issued (Excluding Verbal Warnings)	# Violations Resolved w/in 10 Business Days	# Violations Resolved in Timely Manner (w/in 30 days)	Verbal Warning Issued	Notice of Violation	Cost Recovery	Referral to State/ Federal Agencies	NOI Non-Filer	
391	337	<<<Total Industrial & Commercial Facility Inspections/Total Facilities Inspected>>>									115	105	19	109	199	73	34	11	108	0	2	3	
														% Sites in Violation	# Violations Resolved in Timely Manner			# Violations All Levels					
														27.9%	107	53.8%		121					

COUNTY WATERSHED PROGRAM INDUSTRIAL/COMMERICAL INSPECTION PLAN PY 2010-11

2010/ 11	NAME	STREET NAME	CITY	ZIP	BUSINESS TYPE	RANK	Recent Inspection	CleanH2O Insp Date	FAC ID UGT	SIC CODE	WDID#	NPDES Permit Number	PHONE	CONTACT
1	ALL STATES STAMPING	118 BUCHANAN CIR S	PACHECO	94553	STAMPING	CONDIT	3/14/2006	3/14/2006, 04/12/05, 10/28/03, 7/28/2000, 6/15/1999	72824	3443			925/827-3774	KEVIN ROUSE
1	BOB JACQUES SILK SCREENING	907 ELM DR	RODEO	94572	EMBROIDERY	CONDIT	12/1/2006	12/01/06, 03/29/01, 5/17/1999		2759			510/799-5010	PAULINA JACQUES
1	CALIENTE ISLE YACHT CLUB	1550 TAYLOR RD	BETHEL ISLAND	94511	CLUBHOUSE AND BERTHS	CONDIT	5/27/2010	5/27/10, 04/25/04, 6/11/03, 12/4/1997		4493			510/684-9979	DAN GARNER
1	DISCOVERY BAY SELF STORAGE	2400 NEWPORT DR	BETHEL ISLAND	94514	STORAGE FACILITY	CONDIT	5/1/2007	5/1/07, 05/02/05, 5/13/2003, 4/19/1999	4225/26	4225			925/634-0771	STACEY PALMER
1	EAGLE IRON WORKS	100 MEDBURN ST	CLYDE	94520	FABRICATION SHOP	CONDIT	4/11/2006	4/11/2006, 03/08/05, 05/22/01, 12/16/1998	72762	3446			925/686-9510	ILLEGIBLE
1	MIRACLE METHOD BATHTUB REFG	5702 MARSH DRIVE	PACHECO	94520	BATHTUB REFURBISHER	CONDIT	5/24/2006	5/24/2006, 01/31/01, 6/30/1999		3477			925/685-4411	
1	NAPA FOUR WAY AUTO PARTS	640 PARKER AVE	RODEO	94572		CONDIT				3599			510/799-4426	
1	VERIFY & INSPECT OAKLAND PRINTING & SUPPLY + Verify Businesses at this location (except Phoenix Restoration inspected PY 09/10)	5650 IMHOFF DR #D	CONCORD	94520	GRAPHIC DESIGN	CONDIT				2752			925/682-7906	
1	BIGGE CRANE	1949 ARNOLD INDUSTRIAL WAY	CONCORD			CONDITIONA L			40614	4212			925/682-1870	
1	EL SOBRANTE CLEANERS	3650 SAN PABLO DAM RD	EL SOBRANTE	94803	AUTO REPAIR	CONDITIONA L	2/2/2006	2/2/2006, 1/27/04, 3/30/2001	71027	7216			510/222-5567	
1	MELLO'S SHEET METAL	1241 MAIN ST	OAKLEY	94561	SHEET METAL/AIR CONDITIONING	CONDITIONA L	6/8/2006	6/8/2006, 03/26/01, 3/30/1999	70097	1711			925/676-1880	ANTHONY MELLO
1	OAKLEY 1 HOUR CLEANERS	3647 MAIN ST	OAKLEY	94561	CLEANERS	CONDITIONA L	1/13/2006	1/13/2006	70773				5106252267	

COUNTY WATERSHED PROGRAM INDUSTRIAL/COMMERICAL INSPECTION PLAN PY 2010-11

1	R & K INDUSTRIAL	1945 7th St N	N RICHMOND	94801	Industrial Wheels Manufacturer	CONDITIONAL	5/19/2006	5/19/2006, 6/28/02, 12/9/97, 3/24/98	72187	3498			510/234-7212	JORGE RAMIREZ
1	SUN STATE EQUIPMENT CO	5737 PACHECO BLVD	PACHECO	94553	CAMPER SHELLS/TRUCK ACCESS	CONDITIONAL	5/17/2006	5/17/2006		7353			925/681-0778	DANIEL ROSSETTI
1	XCEL ETCH-TEK INC	2455 BATES AVE	CONCORD	94520	MFG PRINTED CIRCUIT BOARDS	CONDITIONAL	1/3/2006	1/3/2006, 11/24/03, 11/15/01, 2/17/1999	70231	3672			925/671-9800	BRYAN FULLER
1	AL'S AUTO REPAIR	5290 NEROLY RD	OAKLEY	94561	AUTO DISMANTLER	COPPER	6/4/2008	6-4-08, 12/7/04, 06/10/02, 2/23/00, 1/23/97	72248	5015			925/706-0500	GARY MOHR
1	HAMMOND WOOD RECYCLING	716 A W GERTRUDE AVE	RICHMOND	94801	WOOD RECYCLER	COPPER	6/25/2009	6/25/09, 3/6/09, 2/9/07, 06/20/01, 04/26/01, 7/21/1999	72815	5093, 7549			510/412-4466	CLIFFORD HAMMOND
1	CONTRA COSTA CENTRAL FUEL STATION	2471 WATERBIRD WAY	MARTINEZ	94553	GASOLINE STATION/MNTNC YARD	CORP YARD REQUIRES ANNUAL INSPECTION	3/17/2010	3/17/10, 2/26/10, 6/20/08, 6/28/2005, 7/16/1996	71329	5541			925/313-7100	STEVEN SELLSTROM
1	CONTRA COSTA CO FLEET SERVICES	2467 WATERBIRD WAY	MARTINEZ	94553	AUTO MAINTENANCE	CORP YARD REQUIRES ANNUAL INSPECTION	3/25/2010	3/25/10, 2/26/10, 6/28/2005, 4/17/2003, 7/16/1996, 3/9/00	72169	7539	CAR000091785		925/313-7072	RICK RANGER
1	CONTRA COSTA CO PUBLIC WORKS CENTRAL MAINTENANCE CORP YARD	2475 WATERBIRD WAY	MARTINEZ	94553	PUBLIC CORP YARD	CORP YARD REQUIRES ANNUAL INSPECTION	3/19/2010	3/19/10, 6/23/08, 6/26/2007, 1/24/02, 4/23/1998	772598	9551			925/313-7046	TONY MEDINA
1	CONTRA COSTA CO PUBLIC WORKS EAST COUNTY CORP YARD	3017 WALNUT BLVD	BRENTWOOD	94513	PUBLIC RD & FLOOD MAINT	CORP YARD REQUIRES ANNUAL INSPECTION	4/28/2010	4/28/10, 3/2/10, 05/2	30672	9651			925/427-8562	JOHN B DANIEL

COUNTY WATERSHED PROGRAM INDUSTRIAL/COMMERICAL INSPECTION PLAN PY 2010-11

1	CONTRA COSTA CO PUBLIC WORKS, RICHMOND CORP YARD	845 BROOKSIDE DRIVE	RICHMOND	94801	PUBLIC RD & FLOOD MAINT	CORP YARD REQUIRES ANNUAL INSPECTION	4/1/2010	4/1/10, 2/28/07, 7/14/00, 3/2/10, 6/3/03, 11/5/97	70178				510/374-3017	DAVE REZA
1	COUNTY QUARRY PRODUCTS LLC	5501 IMHOFF PLACE	MARTINEZ	94553	AGGREGATE BATCH PLANT	HIGH								
1	CROCKETT COGENERATION (DIFFERENT FROM C & H SUGAR PLANT)	550 LORING AVE	CROCKETT	94525	ELECTRIC/STEAM COGENERATING	HIGH	5/15/2007	5/15/07, 12/13/04, 12/13/04, 2/11/2003, 4/30/2001	72018	4931			510/787-4100	ILLEGIBLE
1	CUSTOM DECORATORS	110 2ND AVE S, # B2	PACHECO	94553	PAINTING CONTRACTOR	HIGH	11/1/2007	11/1/07, 8/17/2005, 6/12/03, 4/7/00, 5/31/1996	70287	1721			925/798-5222	KEN MENDELSON
1	HENRY KRAFT	5013 E FORNI DR.	CONCORD	94520	FURNITURE REFINISHING	HIGH	3/23/2006	3/23/2006, 11/12/2003					925/682-2111	HENRY KRAFT
1	KELLEY MOORE PAINTS	5600 IMHOFF DR	Concord			HIGH	3/24/2007	3/24/2007					925/-798-8250	
1	PDQ PRODUCTS	3000 WILLOW AVENUE	ANTIOCH	94509	ALUMINUN CASTING	HIGH	4/12/2006	4/12/2006, 05/07/2003		3363			925/754-3883	
1	RIVERVIEW MIDDLE SCHOOL	205 PACIFICA	PITTSBURG	94565	SCHOOL	HIGH	6/27/2007	6/27/2007	70733					
1	SUNSET VIEW CEMETERY ASSN	254 BAILEY RD	KENSINGTON	94530	CEMETERY-CREMATORY	HIGH	2/26/2007	2/26/07, 8/8/2000	29939	6553			510/525-5111	MIKE KLINGER
1	THOMAS SWAN SIGN CO.	2717 GOODRICK AVE	RICHMOND			HIGH	6/28/2007	6/28/2007					510/232-9610	
1	VERIFY & INSPECT ALL BUSINESSES W/ POLLUTION POTENTIAL AT THIS LOCATION except DEWEY PEST CONTROL inspected 5/2009 (8 POSSIBLE OTHER BUSINESSES)	411 N BUCHANAN CIR	PACHECO	94553	PEST CONTROL	HIGH								
1	WESTERN WOOD CABINETRY	110 2ND AVE SOUTH	PACHECO	94553	RACING ENGINE MANUFACTURING	HIGH	5/23/2006	5/23/2006, 05/09/02, 4/19/2000	72043	7539			925/5509793	
1	AP TRUCK SALVAGE	561 GERTRUDE	RICHMOND	94801	AUTO WRECKER	HIGH COPPER	3/25/2010	3/25/2010		5093	2 071022647		510-325-8652	ANDRES PESCADOR
1	NAVAL WEAPONS STATION SEAL BEACH DETATCHMENT CONCORD	10 DELTA RD	CONCORD	94520	FEDERAL	HIGH - PCB REGISTRY								

COUNTY WATERSHED PROGRAM INDUSTRIAL/COMMERICAL INSPECTION PLAN PY 2010-11

1	/WESTSIDE CONCRETE MATERIALS/BAY CITIES BUILDING MATERIAL COMPANY INC.	11911 BRENTWOOD BLVD	BRENTWOOD	94513	AGGREGATE BATCH PLANT	HIGH PRIORITY							925/516-0806	
1	CALIFORNIA SMOG	5301 PACHECO BLVD	CONCORD	94520	TOWING, STORAGE	HIGH PRIORITY	3/2/2006	3/2/2006, 3/25/04, 04/24/02, 7/13/00 DRIVE-BY, 10/27/99	70166	5531			925/691-1222	JOHN MCHUGH
1	MID VALLEY AGRICULTURE SERVICES INC	5931 BALFOUR RD	BRENTWOOD	94513	BULK FARM SUPPLIES WHOLESALE DISTRIBUTOR	HIGH PRIORITY	5/30/2006	5/30/2006, 2/5/04, 2/15/2000	71532	5191			925/334-6535	PAT MCKENSIE
1	CONTINENTAL TOWING	6337 BRENTWOOD BLVD.	BRENTWOOD	94513	AUTO DISMANTLER	HIGH, NOI COPPER	6/6/2008	6-6-08, 4/9/2003, 05	72977	5093/5015			925/634-2000	ILLEGIBLE
1	PACIFIC BOBCAT INC + VERIFY & INSPECT OTHER APPROP. BUSINESSES AT THIS LOCATION	5031 BLUM RD	MARTINEZ		SMALL EQUIPMENT DEALERSHIP	I								Kevin Chapman
1	TATE'S RODEO SERVICE	678 SAN PABLO AVE	RODEO	94572		I			49469				5107992650	
1	BETHEL ISLAND STORAGE	6751 PIPER RD	BETHEL ISLAND	94511	DRY VEHICLE STORAGE	LOW	4/25/2005	04/25/05, 5/5/03, 5/28/1999		4225			925/684-2177	CONNIE KOCH
1	BUENA VISTA ENERGY	7601 BYRON HOT SPRINGS RD	BYRON	94514	ELECTRICAL CO GEN FACILITY	LOW	2/17/2005	02/17/05, 7/2/01, 5/20/1999	07707	3511			925/634-0567	ILLEGIBLE
1	PG&E BALFOUR SUBSTATION	11 SELLERS AVE	BRENTWOOD	94513	UNMANNED SUBSTATION	LOW	5/4/2005	5/4/2005		4911			415/437-2562	
1	PG&E BRENTWOOD SUBSTATION	SELLERS AVE S OF BAGLOW	BRENTWOOD	94513	UNMANNED SUBSTATION	LOW	5/4/2005	5/4/2005		4911			415/437-2562	
1	PG&E VALLEY VIEW SUBSTATION	5500 ARMEND	EL SOBRANTE	94803	UNMANNED SUBSTATION	LOW	5/3/2005	5/3/2005		4911			415/437-2562	
1	SUNBELT RENTALS	805 PORT CHICAGO HWY	BAY POINT			LOW	6/3/2005	6/3/2005		7573			925/458-1200	
1	WINDGENERATION	7601 BYRON HOT SPRINGS RD	BYRON	94514	ELECTRICAL CO GEN FACILITY	LOW	2/17/2005	02/17/05, 7/2/01, 5/20/1999	07707	3511			925/634-0567	
1	CONCORD POLICE ASSOCIATION	5060 AVILA RD	CONCORD	94520	R & R FOR POLICEMEN	LOW	6/23/2005	06/23/05, 3/14/02, 11/12/99	12348				925/676-8298	STEVE COTTINI
1	JOHN MUIR HEALTH SYSTEMS	1400 TREAT BLVD	WALNUT CREEK	94596	FINANCIAL	LOW	6/28/2005	6/28/2005, 12/18/01, 7/27/1999	70098	6112			925/947-5306	BILL KNUPPE
1	METAL/MUTUAL AIR FLIGHT SVC	180 BUCHANAN FIELD RD	CONCORD	94520	INSPECT PRIVATE AIRPLANES	LOW PRIORITY			72751	4581			925/932-6237	MILAN HAVEN 140 SUMMIT RD WALNUT CREEK 94598

COUNTY WATERSHED PROGRAM INDUSTRIAL/COMMERICAL INSPECTION PLAN PY 2010-11

1	BLACK HAWK SALES	5600 MAIN ST	OAKLEY	94561	USED CAR LOT	MANDAT	5/16/2007	5/16/07, 5/13/1999		4493			925/625-6250	
1	COLLINS MARINE	6080 BETHEL ISLAND	BETHEL ISLAND	94511	BOAT SALES	MANDAT	1/26/2005	01/26/05, 12/16/1996	72101				510/684-2352	
1	CONOCO PHILLIPS (VERIFY BUSINESS NAME)	2101 FRANKLIN CANYON RD	RODEO	94572	PETRO COKE CALCINING CO-GENER	MANDAT	3/17/2009	3/17/09, 4/11/07, 11/16/04, 1/13/2000	713478	2999			510/799-4463	MICHAEL SAILER
1	CRITERION CATALYST CO L.P.	2840 WILLOW PASS RD	BAY POINT	94565	CATALYST MANUFACTURING	MANDAT	6/6/2006	6/6/2006, 4/8/04, 6/27/02, 11/23/99, 12/3/97	70805	2819			925/766-7873	MIKE DORSEY
1	D'ANNA YACHT CENTER	6050 BETHEL ISLAND RD	BETHEL ISLAND	94511	MARINA	MANDAT	6/2/2010	6/2/10, 6/17/09, 5/21/09, 2/24/04, 6/20/2001	70186	5551			925/684-3720	CONTACT
1	FRANK'S MARINA	7050 RIVERVIEW DR	BETHEL ISLAND	94511		MANDAT			72101	4493			510/684-3477	
1	GENERAL CHEMICAL CORPORATION ELECTRICAL PLANT	501 NICHOLS RD	BAY POINT	94565	CHEMICAL MANUFACTURER	MANDAT	10/28/2005	10/28/2005	28992	2819			925/458-7365	MS HUSTEDT
1	GENERAL CHEMICAL CORPORATION WATER PLANT	501 NICHOLS RD	BAY POINT	94565	CHEMICAL MANUFACTURER	MANDAT	9/21/2005	9/21/2005	28992	2819			925/458-7300	MS HUSTEDT
1	VERIFY & INSPECT LAIDLAW ENV SERVICES OF CA + OTHER BUSINESSES AT THIS LOCATION (IE. AT&T)	4501 PACHECO BLVD	MARTINEZ	94553	HAZARDOUS WASTE HAULER	MANDAT			03372	4212				
1	VERIFY MARWILLS AUTO WRECKERS-MM AUTO WRECKING (VERIFY NAME/BUSINESSES AT THIS LOCATION)	182 B POINSETTIA AVE	BAY POINT	94565	AUTO DISMANTLER	MANDAT	3/23/2006	3/23/2006, 3/12/04, 04/25/01, 11/4/1997	772507	5515			925/584-1073	MARK MARWILL
1	CARLOS AUTO WRECKERS	51 PARR BLVD	RICHMOND	94801	AUTO WRECKER	MANDAT COPPER	6/12/2009	6/12/09, 1/18/08, 11/5/04, 6/21/02, 3/28/1997	772353	5015	2071004315		510/235-1226	CARLA ESTRADA
1	DEAL AUTO & TRUCK WRECKING	400 W GERTRUDE AVE	RICHMOND	94801	AUTO DISMANTLER	MANDAT COPPER	2/18/2009	2/18/09, 6/8/04, 11/7/1997	772318	5015/5093	2071012572	General Permit	510/232-0199	ED HAGARTY
1	G E SALES & RENTALS	1371 MAIN STREET 1 BOX 73	OAKLEY	94561	SALVAGE YARD	MANDAT COPPER	5/7/2009	5/7/09, 5/17/2006, 5/22/03, 05/11/01, 5/29/99, 2/16/98	72395	5093			925/754-1474	KEN GRAUNSTADT
1	CRUISER HAVEN MARINA	7000 ORWOOD RD	BRENTWOOD	94513	MARINA	MARINA	5/9/2007	5/9/07, 05/17/02, 2/1/2000, 5/6/96	38028	4493			925/634-3822	SETH COCKRELL/LEONA BREWER

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1	EMERALD POINTE MARINA	4230 STONE RD	BETHEL ISLAND	94511		MARINA	6/15/2007	6/15/07, 2/17/04, 6/5/03, 3/1/00, 6/5/97	70140	4493			925/684-2388	CHUCK WILLIAMS
1	LUNDBORG LANDING	6777 RIVERVIEW RD	BETHEL ISLAND	94511	MARINA-NON-NOI	MARINA	5/27/2005	05/27/05, 6/12/03, 5/5/2000		4493			925/684-9351	CRAIG LUNDBORG
1	PARK MARINA	2550 DUTCH SLOUGH RD	BETHEL ISLAND	94511	MARINA	MARINA	6/15/2007	6/15/07, 5/7/04, 7/12/00, 12/17/97		4493			925/684-3636	
1	RODEO MARINA LLC	13 PACIFIC AVE	RODEO	94572	MARINA NON-NOI	MARINA	6/3/2005	06/03/05, 6/6/2001					510/799-6644	ILLEGIBLE
1	KNIGHTSEN BOAT WORKS & TRADING POST	3011 KNIGHTSEN RD (KNIGHTSEN AVE & DELTA RD), PO BOX 206	KNIGHTSEN	94548	MARINA NON-NOI	MARINA; COPPER	6/3/2005	06/03/05, 06/19/02, 2/24/00, 12/4/97	72048	5015			925/625-3838	ED & PAT LAYTON
1	PAN TRANS	2308 BATES AVE	CONCORD		TRANSMISSION REPAIR	MED PRIORITY			71154	7538			925/458-1669	TRAI NGO
1	ALL STATE TRANSMISSION	2498 WILLOW PASS RD	BAY POINT	94565	TRANSMISSION REPAIR	MEDIUM	1/13/2006	1/13/2006, 04/24/02, 3/27/00, 12/4/1997	71154	7538			925/458-1669	TRAI NGO
1	B & N AUTOMOTIVE	5660 MAIN ST #104	OAKLEY	94561	TRUCK RENTAL	MEDIUM	6/29/2007	6/29/2007					925/625-5757	
1	BYRON FIRE STATION NO. 58	1535 DISCOVERY BAY BLVD	BYRON	94514	FIRE STATION	MEDIUM	5/27/2005	05/27/05, 3/6/2000	770109	9224			925/634-4557	ROD MC KINNEY
1	CLAEYS RANCH	CLAEYS RANCH	RODEO	94572	RANCH	MEDIUM	6/28/2007	6/28/2007	52616				5107992222	MR. CLAEYS
1	CONTRA COSTA CO HEALTH SVCS/HAZ MAT	4333 PACHECO BLVD	MARTINEZ	94553	HAZMAT GOV REGULATION	MEDIUM	10/11/2005	10/11/2005, 6/4/03, 4/19/2000	70329	9431			925/646-2286	LEW PASCALLI
1	COTTAGE GARDEN PLANT NURSERY	2670 FRANKLIN CANYON RD	MARTINEZ	94553	NURSERY	MEDIUM							925/250-5294	TIM
1	E I DU PONT FARM AREA	BIG BREAK RD	OAKLEY	94561		MEDIUM	6/20/2007	6/20/2007	71327	172				
1	GOLF CLUB AT BETHEL ISLAND	3303 GATEWAY BLVD	BETHEL ISLAND	94511	GOLF COURSE	MEDIUM	5/16/2007	5/16/07, 3/31/2003		7992			925/684-9580	
1	HARDCASTLE RV CENTER	1189 MAIN ST	OAKLEY		RV PARTS & STORAGE	MEDIUM	2/8/2006	2/8/2006		5561			925/754-4005	
1	HAYWARD BAKER	2322 BATES AVE #A	CONCORD	94520	STORAGE YARD	MEDIUM	5/21/2007	5/21/07, 03/08/05, 1/28/2003	71087	5013			925/825-5056	
1	LIDEN MARINE	2550 BYRON HWY	BYRON	94514	BOAT REPAIR	MEDIUM		02/24/05, 6/23/03, 2/1/00, 9/18/96, 12/11/97	72077/71500	7539			925/634-7744	DARREN LINDEN
1	MCCAMPBELL ANALYTICAL INC	110 2ND AVE S	PACHECO	94553	ANALYTICAL LABORATORY	MEDIUM	10/28/2004	10/28/04, 05/28/02, 12/14/1999	71519	8734			925/798-1620	ED HAMILTON
1	O'BRIEN IRON WORKS INC	2043 ARNOLD INDUSTRIAL WAY #C	CONCORD	94520		MEDIUM	3/29/2007	3/29/07, 1/29/04, 3/20/2001, 12/11/98	72761	3498			925/685-5300	

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1	RV & TRAILER PARK	1 PARK AND RIDE CT	DISCOVERY BAY	94511	STACEY PALMER	MEDIUM	6/20/2007	6/20/2007					916/634-0771	
1	VALUE PLUMBING	1571 E. CYPRESS RD	OAKLEY	94561	PLUMBING	MEDIUM	3/26/2007	3/26/07, 4/17/2003					925/679-3829	
1	EAST CONTRA COSTA IRRIGATION	1710 SELLERS AVE	BRENTWOOD	94513	IRRIGATION DISTRICT	MEDIUM	6/21/2006	6/21/2006, 4/7/2000	57934	2213			925/634-4056	RON GARRIDO
1	ELECTRONIC INNOVATIONS	21 PARR BLVD	N RICHMOND	94801	AUTOMATIVE GATE CLOSURES	MEDIUM	5/2/2007	5/2/07, 5/24/2006, 1/11/2006, 10/18/04, 05/13/02, 1/21/2000, 9/25/96?	71988	1731			510/233-2795	NITA REAVES
1	ENXCO NORTHWIND VAQUERO-SO WINDPARK	8001 N VASCO RD	BYRON	94550	MGMT OF WIND TURBINE GENERATOR	MEDIUM	5/11/2005	05/11/05, 9/26/03, 8/18/2000	72991	4911			925/516-7978	PAUL SMITH/CARLOS ORODCO
1	FRANKLIN CANYON GOLF COURSE	HWY 4	RODEO	94572	GOLF COURSE	MEDIUM	2/23/2007	2/23/07, 4/2/04, 6/12/03, 5/7/03, 2/17/00, 10/2/97	37758	7997			510/799-1117	JAMES WALLACE
1	SPORTSMAN SHOOTING RANGE	4700 EVORA RD #B	CONCORD	94520	SHOOTING RANGE	MEDIUM PRIORITY								
1	VERIFY & INSPECT ALL BUSINESSES W/ POLLUTION POTENTIAL AT THIS LOCATION (Various auto related suites) ANGLE PRO + 6 OTHER POSSIBLE BUSINESSES	2308 BATES AVE	CONCORD	94520		MEDIUM PRIORITY								
1	LOPREST WATER TREATMENT	2825 FRANKLIN CANYON RD	RODEO	94572	SUPPLIES FOR WATER TREATMENT AND RESOURCES	MEDIUM-MISC	10/13/2006	10/13/06, 06/21/02, 3/15/1999	7578	4941			925/799-3101	RANDY RICHEY L.
1	BETHEL ISLAND FIRE PROTECTION	3045 RANCH LN	BETHEL ISLAND	94511	FIRE PROTECTION	MEDIUM-MNTC YRD	4/28/2006	4/28/2006, 6/8/04, 3/1/00, 1/8/1999	30585	9224			925/684-2226	DAVID WAHL (Chief), TED ALESNA (Captain)
1	AIRGAS N.CA & NV	1825 ARNOLD INDUSTRIAL WAY	CONCORD	94520	WELDING DISTRIBUTOR	MISC	1/21/2004	1/21/04, 05/08/01, 12/19/96, 10/14/98	54190	5169,2813			925/825-8822	JOHN MacLENNEN
1	CM FARR METAL CONSTRUCTION	18311 BOLLINGER CANYON RD	SAN RAMON	94583	METAL SHOP	MISC	8/1/2006	8/1/2006					925/820-4024	MR. FARR

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1	COLORVUE GROWERS	2206 CENTRAL ST	RICHMOND	94801	WHOLESALE BEDDING PLANT NURS	MISC	3/23/2006	3/23/2006, 06/03/03, 6/29/2001	71952	0181			510/233-8700	JACKLYN BLAKE
1	CONCORD CASCADE MHC	245 ARIA DR	PACHECO	94553	MANUFACTURED HOME COMMUNITY	MISC	3/10/2006	3/10/2006, 03/21/01, 5/20/1999	71741	6511			925/687-9331	BUR TANTU
1	CONTRA COSTA COUNTY WILDCAT CK	7TH ST - FOOT OF	RICHMOND	94805	FORMER NURSERY	MISC	2/9/2007	2/9/07, 4/27/2001	70856					BILL MC GINNIS
1	DOCTORS MEDICAL CENTER	2000 VALE RD	SAN PABLO		Hospital	MISC	9/20/2005	9/20/2005					510/970-5000	
1	ENTERPRISE ROOFING SERVICE INC	2400 BATES AVE	CONCORD	94520	ROOFING	MISC	5/21/2007	5/21/07, 02/07/05, 1/20/04, 6/1/2001	52054	1761			925/689-8100	L.T. REARDA
1	FOX PHOTO	200 ALAMO PLAZA	ALAMO	94507	PHOTO FINISHER	MISC			71504				925/838-6909	REZA
1	QUEEN OF HEAVEN CEMETARY	1965 RELIEZ VALLEY RD	LAFAYETTE	94549	CEMETERY	MISC	6/14/2007	6/14/07, 1/7/02, 3/18/1999	59284	6553			925/932-0900	MARY TABOR
1	RBC ORWOOD INC	5301 ORWOOD RD	BRENTWOOD	94513	ROW CROPS	MISC	6/1/2006	6/1/2006, 3/15/04, 6/25/2001	72731	0191			925/634-4400	ROBERT CECCHINI
1	SAFEWAY STORE #1917	14800 HIGHWAY 4	DISCOVERY BAY	94514	GROCERY	MISC	5/23/2006	5/23/2006, 6/3/2004		5541			925/626-6000	ILLEGIBLE
1	SAN JOAQUIN YACHT HARBOR	3307 WILBUR AVE	ANTIOCH	94509	MARINA	MISC	3/9/2006	3/9/2006, 1/5/2006, 1/6/2005	770119				925/757-9883	
1	SIMONI-MASSONI FARMS	12450 BYRON HWY	BYRON	94514		MISC	3/15/2007	3/15/2007	72628	191			9256342304	
1	BLACKHAWK GOLF COURSE MAINTENANCE	1094 EAGLE NEST PLACE, BLDG A	BLACKHAWK	94506	GOLF COURSE MAINTENANCE	MNT YARD	6/28/2002	6/28/02, 7/20/00, 7/23/96, 12/29/97	49139	8699			925/736-6500 x547	Mike Nunemacher
1	BLACKHAWK COUNTRY CLUB	599 BLACKHAWK CLUB DR	DANVILLE		COUNTRY CLUB	MNT YRD	4/11/2005	04/11/05, 9/03/04, 5/13/2003, 03/29/01, 3/10/1998	70855				925/736-6550	ELLIOTT DAY
1	CONTRA COSTA FIRE SAT #12	1240 SHELL AVE	MARTINEZ	94553	FIRE STATION	MNT YRD	5/31/2006	5/31/2006, 6/2/2003	34859	9224			925/930-5506	DIANE SHIPWAY
1	CONTRA COSTA FIRE STA #09	209 CENTER ST	PACHECO	94553	FIRE STATION	MNT YRD	5/18/2006	5/18/2006, 06/03/2003	34856	9224			5109305500	
1	CONTRA COSTA FIRE STA #94	15 2ND ST	KNIGHTSEN	94548	FIRE STATION	MNT YRD	6/22/2007	6/22/07, 1/8/1999	58129	9224			925/625-3660	BOB PASTOR
1	DISCOVERY BAY COUNTRY CLUB	2600 CHERRY HILL DRIVE	BYRON	94514	GOLF COURSE MAINT YARD	MNT YRD	6/20/2005	06/20/05, 6/4/03, 7/6/00, 7/30/96	71993	7992			925/634-0700	RICHARD EICHNER
1	EAST DIABLO FIRE PROT. STA #51	12040 MARSH CREEK RD	CLAYTON	94517	FIRE DEPT.	MNT YRD	1/22/2004	1/22/04, 10/23/01,	27571	9224			925/672-3400	LARRY HEIN
1	ORIN ALLEN YOUTH REHAB FACILTY	4491 BIXLER RD	BYRON	94514	COUNTY JUV DETENTION	MNT YRD	11/8/2004	11/8/2004	30673				925/427-8660	
1	RODEO HERCULES FIRE/STN #75	326 3RD ST	RODEO	94572	FIRE DEPARTMENT	MNT YRD	1/9/2007	1/9/2007	38725				5107994561	

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1	SAN RAMON VALLEY FIRE STA #32	1101 STONE VALLEY RD	ALAMO	94507	FIRE DEPARTMENT	MNT YRD	9/30/2005	9/30/2005	32121				925/838-6632	
1	SAN RAMON VALLEY FIRE STA #36	6100 CAMINO TASSAJARA	PLEASANTON	94566	FIRE STATION	MNT YRD	11/4/2005	11/4/2005	70205				925/838-6636	CHRIS SUTER
1	SUNSET VIEW CEMETERY	101 COLUSA AVE	KENSINGTON	94707	CEMETERY MAINTENANCE	MNT YRD	6/23/2005	6/23/2005					510/525-5111	
1	WEST COUNTY FIRE STATION (or CONTRA COSTA FIRE STATION #69)	4640 APPIAN WAY	EL SOBRANTE	94803	FIRE DEPT..	MNT YRD	4/24/2007	4/24/07, 7/27/2000	38343	9224			510/307-8050	
1	CONTRA COSTA FIRE STA #04	1700 CLUBHOUSE RD	DISCOVERY BAY	94528	GOLF COURSE	MNT YRD, MEDIUM	3/30/2007	3/30/07, 9/10/04, 3/6/02, 7/20/00, 8/2/96	61633	7997			925/837-4221	TODD LYIJYNEN
1	BETHEL ISLAND GOLF COURSE	3303 GATEWAY RD	BETHEL ISLAND	94511	GOLF COURSE	MNTNC YD	5/16/2007	5/16/07, 4/7/2006, 10/22/01, 4/17/00, 12/16/96, 12/17/97	71209	7992			925/684-2654	CHARLES HUH
1	AIR PRODUCTS & CHEMICALS INC	SOLANO WAY TRACT I TOSCO REFINERY (VERIFY ADDRESS)	MARTINEZ	94553	HYDROGEN PLANT	NOI	2/16/2006	2/16/2006	71784	2813			925/313-8990	
1	BULLDOG GAS & POWER LLC	890 WATERBIRD WAY	MARTINEZ	94553	LANDFILL GAS RECOVERY	NOI	4/20/2006	4/20/2006	70885	4925			925/228-7099	
1	CONOCO PHILLIPS SAN FRANCISCO AREA REFINERY AT RODEO	1380 SAN PABLO AVE	RODEO	94572	OIL REFINERY	NOI	6/29/2007	6/29/2007	771363	2911	2071051001	CA0005053 R2-2005-0030	510/245-4618	
1	COUNTY QUARRY PRODUCTS INC	5501 IMHOFF PRIVE	MARTINEZ	94553	SAND QUARRY	NOI	6/25/2009	6/25/09, 5/24/07, 6/3/04, 4/4/02, 4/12/00, 12/9/97		1429	2071013597		925/682-0707	CHARLIE HOLMS
1	TESORO GOLDEN EAGLE REFINERY	SOLANO WAY	MARTINEZ		REFINERY	NOI	5/2/2007	5/2/2007					925/370-3625	Rose Pedregosa
1	A1 AUTO DISMANTLERS	2707 A PITTSBURG ANTIOCH HWY	ANTIOCH	94509	AUTO DISMANTLER	NOI COPPER	3/4/2009	3/4/09, 8/13/2006, 2/19/04, 1/4/2002		5015	55071019D3		925/777-1515	LARRY VO
1	MCHUGH AUTO WRECKING	2297 ARNOLD INDUSTRIAL WAY, SUITE D	CONCORD	94520	AUTO SALVAGE	NOI COPPER	6/29/2009	6/29/09, 4/12/2006, 04/25/02, 10/27/99, 7/25/96	71641	5015			925/686-2343	JOHN MCHUGH
1	TRI COUNTY AUTO RECYCLING	5740 MAIN ST	OAKLEY	94561	AUTO DISMANTLERS	NOI COPPER	6/9/2009	6/9/09, 6/9/08, 5/29/07	71309	7549/5015	5 S071016113		925/679-8998	JERRY & VICKIE HARLESS, Eric Witzke

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1	PINOLE/RODEO AUTOWRECKERS	700 PARKER AVE	RODEO	94572	AUTO WRECKER	NOI, HIGH PRIORITY REINSP.	5/5/2010	5/5/10, 2/26/09, 6/3/08, 6/27/07, 10/3/2005, 10/27/04, 04/24/01, 04/16/01, 2/3/00, 3/30/99, 9/10/97	71975	5531	2071012545		510/758-2095	JIM TAYLOR
1	WEST COUNTY RESOURCE RECOVERY	101 PITTSBURG AVE	N.RICHMOND	94801	TRANSFER STATION, HHW	NOI- RECYCL; COPPER	5/21/2010	5/21/10, 01/26/07, 6/12/2003, 10/30/1999	772345	4212 OR 5093 (ON NOI LIST)	2 071011525		510/412-4501	MARTIN REESE
1	AAAAA RENT A SPACE	3500 SAN PABLO DAM RD	EL SOBRANTE	94803	STORAGE LOCKERS	STORAGE	4/4/2006	4/4/2006, 5/11/04, 2/27/04, 02/16/01, 7/8/1999		4225			510/223-4312	RICHARD BOWER
1	BLUM ROAD STORAGE CTR	4450 BLUM RD	MARTINEZ	94553	STORAGE OF RV'S AND BOATS	STORAGE	2/16/2006	2/16/2006, 2/11/04, 3/5/02, 10/13/1998		7521			925/372-9300	FRIDA JACKLYN BALKE
1	SECURITY PUBLIC STORAGE	3415 SAN PABLO DAM RD	EL SOBRANTE	94803	STORAGE	STORAGE	4/4/2006	4/4/2006, 6/1/04, 2/16/01, 4/5/1999		4225			510/222-1893	RICK CELIANNARC
1	AUTO ZONE	2595 MAIN ST	OAKLEY	94561	RETAIL SALES	TRANSP- SALES COPPER	6/27/2007	6/27/07, 01/29/01, 12/11/1998		5015			925/625-8643	GORDON SHIRLEY
1	CENTRAL CONTRA COSTA SANITARY DIST.	5019 IMHOFF PL	MARTINEZ	94553	SANITARY DIST.	UTILTY	11/3/2005	11/3/2005		4952			925/229-9500	
1	A BREATH OF FRESH AIR	108 MEDBURN ST #F	CONCORD	94520	AUTO REPAIR	VSF	3/16/2007	3/16/07, 1/23/2003, 1/28/2000	72657				925/827-2080	RONALD CRISTIE
1	AMERICAN MEDICAL RESPONSE WEST	5020 FORNI DR, #F	CONCORD	94520	REPAIR AMBULANCES	VSF	11/4/2003	11/4/03, 02/02/01, 1/15/1999	71511	4119			925/602-1325	FRANCIS ASMAY
1	BILL SWANK AUTO REPAIR	1919 ARNOLD INDUSTRIAL WAY #1	CONCORD	94520	AUTO REPAIR	VSF	3/29/2007	3/29/07, 03/25/05, 4/16/03, 1/24/2000	70817				925/827-9693	BILL SWANK
1	BILL'S AUTO & TRUCK REPAIR	3960 MAIN ST #D	OAKLEY	94561	VEHICLE SERVICE FACILITY	VSF	5/17/2007	5/17/07, 1/28/04, 5/9/2001	72700	7538			925/679-8217	ILLEGIBLE
1	CALIF HIGHWAY PATROL	5001 BLUM RD	MARTINEZ	94553	CHP VEHICLE SERVICE	VSF	4/11/2006	4/11/2006, 5/9/03, 4/20/2001	17972	9229			925/646-4980	ILLEGIBLE
1	CASEY'S AUTO BODY	4515 O'HARA AVE	BRENTWOOD	94513	AUTO BODY & PAINT SHOP	VSF	6/10/2009	6/10/09, 6/29/07, 1/30/2003, 5/6/96, 3/22/00	71290	7535			925/634-2211	JOHN MANCUSO
1	CENTER PAULS COLLISION	2314 BATES AVE #D	CONCORD	94520	AUTO REPAIR	VSF							925/674-0095	

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1	E G SERVICE STATION	4069 San Pablo Dam Rd.	EL SOBRANTE		SERVICE STATION	VSF	4/27/2007	4/27/2007		5541			510/758-4650	Steven Kim
1	EL PORTAL SHELL	2876 EL PORTAL DR	SAN PABLO	94806	GAS STATION	VSF	5/19/2006	5/19/2006, 06/17/02, 4/20/1999	39497	5541			415/756-3843	ERIC PORTILLO
1	EL SOBRANTE AUTOMOTIVE	3753 SAN PABLO DAM RD	EL SOBRANTE	94803	GASOLINE SERVICE STATION	VSF	3/28/2006	3/28/2006, 11/8/2004	21144	5541			510/223-7770	SINGH
1	GLOBAL AUTO ENG	478 APPIAN WAY	EL SOBRANTE	94803	REPAIR	VSF	5/2/2007	5/2/07, 06/22/05, 3/17/2004	773211	7538			510/237-5239	
1	K & S TOWING	2780 WILLOW PASS RD	BAY POINT	94565	VEHICLE IMPOUND YARD	VSF	3/7/2006	3/7/2006					925/709-0791	
1	KENSINGTON CHEVRON #91023-ARLINGTON AUTO SHOP (VERIFY NAME)	304 ARLINGTON AVE	KENSINGTON	94707	SERVICE STATION	VSF	8/13/2004	8/13/04, 2/14/2002	770786	5541			510/525-4070	
1	MD AUTO CLINIC	2363 WILLOW PASS RD	PITTSBURG	94565	AUTO REPAIR	VSF	12/10/2001	12/10/01, 4/22/1996	36180				4154582906	BETTY CARONE
1	MIDREL MOTORS	5012 B FORNI DR	CONCORD	94520	MOTORS	VSF	3/3/2006	3/3/2006, 11/10/2003					925/691-1022	
1	MORE FOR LESS #22	3475 MAIN ST	OAKLEY	94561	RETAIL GROCERY & GASOLINE	VSF	5/16/2007	5/16/07, 3/3/1999	70074	5541			925/625-3602	MARGARET ALAMI
1	PACIFIC BOAT CENTER	2901 TAYLOR RD	BETHEL ISLAND	94511-1625	BOAT REPAIRS	VSF							925-684-3510	
1	RICHARD EMERSONS AUTO	288 SALLY RIDE DR #4	CONCORD	94520		VSF	3/5/2007	3/5/07, 1/19/2006, 10/30/2003					925/6890232	ILLEGIBLE
1	S & S GAS FOOD & LIQUOR	101 CYPRESS RD E	OAKLEY	94561	GAS STATION/CONVENIENCE STORE	VSF	6/26/2007	6/26/07, 3/3/1999	70155	5541			925/625-1126	SURJEET BOPARAI
1	SHORE ACRES GAS/AUTO REPAIR	603 PORT CHICAGO HWY	BAY POINT	94565	GAS STATION	VSF	5/21/2007	5/21/07, 5/14/03, YR 6, 3/4/1999	57301	7538			925/485-9537	HUNG PHAFT
1	USA GASOLINE #861	500 APPIAN WAY	EL SOBRANTE	94803	Gas Station & Car Wash	VSF	4/24/2007	4/24/07, 5/16/2006, 2/6/2004		5541			510/222-2165	
1	VERIFY & INSPECT ALL BUSINESSES W/ POLLUTION POTENTIAL AT THIS LOCATION (Various auto related suites) CARLO'S AUTO REPAIR + 2 other possible businesses	420 N BUCHANAN CIR	PACHECO	94553	REPAIRS SALVAGED CARS	VSF							510/680-4551	ALI ABO

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1	VERIFY BUSINESS NAME HI-TECH AUTOBODY & REPAIRS or BAY POINT AUTOBODY	2258 WILLOW PASS RD	PITTSBURG		AUTO BODY SHOP	VSF								IAN BALLANTYNE/ALBERTO PINTO
1	Victory (Verdezo) Tune Ups & Brakes	5660 Main St	OAKLEY	94561	Car tune-up	VSF	5/16/2007	5/16/2007					925/625-1880	
1	D & R MARINE	13 PACIFIC AVE	RODEO	94572	MARINA NON-NOI	VSF-MANDAT	6/3/2005	06/03/05, 6/06/01, 05/22/01, 3/23/1999	72071	7699			510/799-6644	RHONDI DAY
1	OAKLEY SPORT AND GARDEN	3765 MAIN STREET	OAKLEY	94561	VSF-SALES?	VSF-SALES	5/31/2006	5/31/2006, 12/9/1999					925/625-4390	JERRY BRANDT
1	RICHARD EMERSONS AUTO	288 SALLY RIDE DR #3	CONCORD	94520	AUTO REPAIR AND SALES	VSF-SALES	1/19/2006	1/19/2006, 10/30/03, 3/7/2001	72766				925/691-5049	ILLEGIBLE
1	BOB'S RADIATOR SERVICE	2400 TARA HILLS DR	SAN PABLO	94806										
1	C & J FENCING	18120 BOLLINGER CANYON RD	SAN RAMON											
1	CITY OF PITTSBURG	2581 HARBOR ST	PITTSBURG	94565	ADMIN/CUSTOMER SVC CENTER		3/19/2003	3/19/2003					925/252-4000	
1	CIVIC CENTER AUTO CARE-PINOLE VALLEY TOWING	1880 GARDEN TRACT RD	RICHMOND	94801	TOWED CAR STORAGE		2/19/2008	2/19/08, 4/12/2006, 05/12/05, 1/13/2005, 6/27/01, 12/12/96	70442	7538			510/234-8699	MARK LENZ
1	CONTRA COSTA SWITCHYARD	3201 WILBUR AVE B	ANTIOCH	94509			5/24/2010	5/24/10, 5/4/2005		4911			415/437-2562	
1	CRUZ CONSTRUCTION	3903 MAIN STREET	OAKLEY	94561										
1	IMACC	900 BROOKSIDE DR	SAN PABLO	94801										
1	MCKAY & CO CONSTRUCTION	110 MEDBURN ST	CLYDE	94520	CEMENT PUMP		11/5/2003	11/5/2003					925/687-8305	LEE
1	SILGAN CONTAINERS MFG CORP	2200 WILBUR	ANTIOCH	94509										
1	VALUE PLUMBING	100 MEDBURN ST	CLYDE	94520			10/22/2004	10/22/2004						
1	VERIFY & INSPECT MYGRANT GLASS SERVICE + VARIOUS BUSINESSES AT THIS LOCATION	187 ARTHUR RD	MARTINEZ	94553										

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1	VERIFY C & J FENCING (NEEDS SW TRAINING) VERIFY & INSPECT ALL BUSINESSES W/ POLLUTION POTENTIAL AT THIS LOCATION MAY BE 3 ADDITIONAL BUSINESSES	18120 BOLLINGER CANYON RD	SAN RAMON											
1	VERIFY FORMER MYERS CONTAINER CORP. GONE INSPECT & VERIFY OTHER BUSINESSES AT THIS LOCATION	900 BROOKSIDE DR	SAN PABLO	94801			5/20/2010	5/20/2010						
1	VERIFY MULTIPLE BUSINESSES AT THIS LOCATION	5300 LIVE OAK	OAKLEY				5/5/2010	5/5/2010						
1	WOODMILL RECYCLING COMPANY	5595 BYRON HOT SPRINGS RD	BYRON	94514	CONSTRUCTION MATERIAL								925/634-9663	JOHN MILOCHIK

COUNTY WATERSHED PROGRAM INDUSTRIAL/COMMERICAL FACILITY BUSINESS CATEGORIES

BUSINESS CATEGORY	Actual Discharge ie. Illicit Discharge	Potential Discharge ie. Ineffective BMPs
AMBULANCE SERVICES		1
AUTO BODY & PAINT SHOP		1
AUTO BODY SHOP		1
AUTO WRECKER	2	2
BAKERY < 2000 SQ. FEET	13	4
BAR / TAVERN	7	2
CATERING		1
CLUBHOUSE AND BERTHS	2	1
E-WASTE RECYCLING		2
FURNITURE STRIPPING		1
GASOLINE STATION/MNTNC YARD		2
HIGHWAY & STREET CONSTRUCTION		1
HORSE BOARDING FACILITY		12
INCEDENTAL RETAIL FOOD MARKETS	4	3
LANDSCAPE ARCHITECTURE&LEASING		3
MISC. FOOD / COMMUNITY CENTER	3	
NATURAL GAS PRODUCTION		1
PLUMBING	1	1
PUBLIC CORP YARD	1	6
PUBLIC RD & FLOOD MAINT	1	6
RESTAURANT (0-25)	10	2
RESTAURANT (0-25) W/ DRIVE THRU	2	
RESTAURANT (150 +)	5	
RESTAURANT (26-49)	5	1
RESTAURANT (50-149)	3	1
RESTAURANT (50-149) W/ DRIVE THRU	1	1
RETAIL GROCERY & GASOLINE	1	1
RETAIL MARKET < 2000 SQ. FEET	8	6
RETAIL MARKET 2001- 4000 SQ. FEET	10	7
RV PARTS & STORAGE		2
SCHOOL CAFETERIA	23	16
SERVICE STATION		1
SNACK BAR	5	3
TO GO / DRIVE-THRU ONLY	5	
TRUCKING		1
VEHICLE MAINTENANCE	1	8
VENDING MACHINE	1	
WATER MANAGEMENT		1

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**COUNTY WATERSHED PROGRAM NPDES STORMWATER COMPLIANCE
CLEAN WATER CONTACTS**
Updated June 2010

County Watershed Program

	(925) 313-2030	Fax (925) 229-7955
Voice mail	(925) 646-1444#	
Rich Lierly, Floodplain/Watershed Management	(925) 313-2348	
David Swartz, C.3/New Construction Controls	(925) 313-2281	
Charmaine Bernard, Muni Ops., Illicit Discharges	(925) 313-2236	
Dan Jordan, Keep the Delta Clean	(925) 313-2023	
Nancy Stein, IPM, Grants, Creek Groups	(925) 313-2285	
Alex Anaya, Erosion, Inspections	(925) 313-2312	
Catherine Windham, FCD Admin Support	(925) 313-2270	

Contra Costa Clean Water Program

Tom Daziel	(925) 313-2392	Jamison Crosby	(925) 313-2364
Elisa Wilfong	(925) 313-2164		
Kristen Hardeman	(925) 313-2360	Michelle McCauley	(925) 313-2194

Contra Costa Watershed Forum

John Kopchik	(925) 335-1227	jkopc@cd.cccounty.us
Abby Fateman	(925) 335-1272	afate@cd.cccounty.us
Michelle Leubke	(925) 335-1315	mlueb@cd.cccounty.us

Contra Costa Resource Conservation District

	(925) 672-6522 x 4	
Carol Arnold, Executive Director		carol.arnold@ca.nacdnet.net
Heidi Petty, Watershed Coordinator		heidi.petty@ca.nacdnet.net
Mary Grimm, Watershed Coordinator		mary.grim@ca.nacdnet.net

Keep the Delta Clean

		<u>Cell</u>
Vivian Matuk, CA Coastal Commission & CA Dept. of Boating & Waterways	(415) 904-6905	(916) 798-0476

Blankinship & Associates

Mike Blankinship	(530) 757-0941	
Steven Buckholdt		(530) 574-6316

Bringing Back the Native Gardens

Kathy Kramer	(510) 236-9558	(510) 761-7048
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Finger Art & Design

John Finger	(925) 945-0612	(925) 451-9505
jfinger@fingerart.com	Terry Byrnes	tb@fingerart.com
JB Services	(925) 370-1775	jbservs@aol.com

the Watershed Program, Juliana Gonzalez

(510) 665-3597	(510) 759-1203
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Universal Building Services, Bill Godfrey

(510) 527-1078	(510) 715-0391
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Urban Creeks Council SMPL, Mike Vulkman

(510) 540-6669

Other County Departments

Agriculture	(925) 646-5250	
Animal Control	(925) 335-8300	
Application & Permit Center (APC) Bob Hendry, PWD Permits	(925) 335-1360 (925) 335-1375	
Assessor's Office	(925) 313-7400	
Building Inspection, Code Enforcement Kevin Dumford Gary Faria, Grading Cindy Stein Tim Honea, Martinez Joe Losado, El Sob, E. Rich Hts, Rollingwd Tyrone Ridgle, Tara Hills Mark Alford, Montalvin Manor	(925) 335-1111 (925) 335-1158 (925) 335-1123 (925) 335-1114 (925) 335-1128 (925) 335-1141 (925) 335-1147 (925) 335-1391	Cell (925) 383-8303
Conservation & Development Current Planning, General Info, Tree Permits Roberta Goulart, Delta/Water Issues Deidra Dingman, Solid Waste Lorna Thompson, Solid Waste Matthew Kelly, Solid Waste	(925) 335-1290 (925) 335-1381 (925) 335-1226 (925) 335-1224 (925) 335-1231 (925) 335-1238	
County Counsel David Schmidt Christine Chestnut Pam Zaid Abigail Dye	(925) 335-1800 (925) 335-1803 (925) 335-1812 (925) 335-1817 (925) 335-1819	
District Attorney, Lon Wixson	(925) 957-8786	
Environmental Health Sherman Quinlan, Director Parna Kamyabfar, Accounting Tim Ellsworth, Food Service Facilities John Wiggins, Food Service Facilities Jeff Tipton, Solid Waste Code Enforce Jose Avila, Used Tires Les Miyashiru, Storm Sewer Overflow Erik Anderson, El Sobrante Code Enf Vanessa Cordier, Solid Waste	(925) 692-2500 (925) 692-2500 (925) 957-5515 (925) 692-2537 (925) 692-2570 (925) 692-2568 (925) 692-2525 (925) 692-2552 (925) 692-2524 (925) 692-2531	Fax (925) 692-2502 Cell (925) 383-5417 Cell (925) 383-2655 Cell (925) 525-5885
General Services Derrick West, Custodial & Recycling Kevin LaChapelle, Grounds Roland Hindsman, Facilities Rick Ranger, SWPPP Stan Burton, Fleet Purchasing Cindy Shehorn Print & Mail Center, Marie Estrada	(925) 313-7052 (925) 646-4150 (925) 313-7052 (925) 313-7072 (925) 313-7077 (925) 313-7300 (925) 313-7317 (925) 646-5521	Emergency (925) 977-4316

David Gould	(925) 646-5515	
Ron Russo	(925) 646-5520	
Neal Gietzen	(925) 646-5516	
Hazardous Materials (HazMat)	(925) 335-3200	After Hrs (925) 335-3232
Eric Jonsson, Stormwater Inspections	(925) 335-3224	Cell (925) 250-7727
Lacey Friedman, KDC Marinas		Cell (925) 250-7898
Tanya Drlik, IPM Coordinator	(925) 335-3214	
Mosquito & Vector Control	(925) 685-9301	
Greg Howard	(925) 771-6169	
Public Works	(925) 313-2000	
Flood Control Counter Person	(925) 348-6810	
Maintenance, Angie Bell	(925) 313-7000	Emergency (925) 646-2441
Joe Yee, R1	(925) 313-7002	
Pat Giles, R2 Field Ops.	(925) 313-7044	Cell (925) 260-4740
Allison Knapp, R3 Engineering	(925) 313-7006	
Marcelino Abundis	(925) 313-7009	
Tony Medina, R4 Area Foreman Fld Ctrl & West Co.	(925) 313-7046	Cell (925) 260-3919
Mike Giles, R51 Flood Control	(925) 313-7041	Cell (925) 260-5305
Rich Montoya, R21 West Co.	(925) 313-7042	Cell (925) 260-5081
Dan Camara, R81 Surface Treat. & Bridge	(925) 313-7011	Cell (925) 567-6675
Jeff Brimmer, R76 Sign & Paint	(925) 313-7038	Cell (925) 260-5064
Scott Edmonds, R5 Area Foreman Central & South Co.	(925) 313-7040	Cell (925) 260-5878
Dave Harper, R31 Central/South Co.	(925) 313-7031	Cell (925) 567-6667
Mark Trump, R36 East Co.	(925) 427-8562	Cell (925) 260-5465
Chuck Jefferies, R91 Vegetation	(925) 313-7047	
Construction Inspection	(925) 313-2320	
Edgar Gallo, Martinez & East Co.	(925) 595-6008	
Larry Cornelius, West Co.	(925) 595-6006	
Vendon McLeod, PH & San Ramon	(925) 595-6012	
Sheriff's Office	(925) 646-2441	Dispatch (925) 646-2441
Emergency Services	(925) 646-4461	
Bay Station, Deputy Monroe	(510) 262-4203	
Muir Station, Lt. Mahoney	(925) 313-2520	

Contra Costa Clean Water Program City Contacts

Antioch	(925) 779-7000	Phil Hoffmeister	(925) 779-7035	phoffmeister@ci.antioch.ca.us
Brentwood	(925) 516-5400	Jeff Cowling	(925) 516-5165	jcowling@ci.brentwood.ca.us
Clayton	(925) 673-7300	Laura Hoffmeister	(925) 673-7308	lhoffmeister@ci.clayton.ca.us
Concord	(925) 671-3000	Jeff Roubal	(925) 671-3394	jeffr@ci.concord.ca.us
Danville	(925) 314-3300	Chris McCann	(925) 314-3342	cmccann@ci.danville.ca.us
El Cerrito	(925) 215-4300	Alexis Petru	(510) 215-4353	apetru@ci.el-cerrito.ca.us
Hercules	(510) 799-2000	Erwin Blancaflor	(510) 799-8242	eblancaflor@ci.hercules.ca.us
Lafayette	(925) 284-1968	Donna Feehan	(925) 934-3908	dfeehan@ci.lafayette.ca.us
Martinez	(925) 372-3500	Alex Stroup	(925) 372-3519	astroup@cityofmartinez.org
Moraga	(925) 888-7025	Jill Mercurio	(925) 888-7025	jmercurio@moraga.ca.us



Oakley	(925) 625-7000	Frank Kennedy	(925) 932-7857	fjk@fjkennedy.com
Orinda	(925) 253-4200	Cathleen Terentieff	(925) 253-4251	cterentieff@ci.orinda.ca.us
Pinole	(510) 724-9037	Nancy Voisey	(510) 724-9037	nvoisey@ci.pinole.ca.us
Pittsburg	(925) 252-4920	Jason Burke	(925) 252-4122	jburke@ci.pittsburg.ca.us
Pleasant Hill	(925) 671-5270	Rod Wui	(925) 671-5261	rwui@ci.pleasant-hill.ca.us
Richmond	(510) 620-6500	Lynne Scarpa	(510) 412-2008	lynne_scarpa@ci.richmond.ca.us
San Pablo	(510) 215-3037	Karineh Samkian	(510) 215-3037	karinehs@ci.san-pablo.ca.us
San Ramon	(925) 973-2670	Steven Spedowfski	(925) 973-2653	spedowfski@sanramon.ca.gov
Walnut Creek	(925) 943-5899	Rinta Perkins	(925) 256-3511	perkins@walnut-creek.org

Wastewater Sanitary Districts

Byron Sanitary District	(925) 634-5560	
City of Brentwood	(925) 516-6060	
City of Hercules	(925) 724-8963	
City of Pinole	(510) 724-8963	
City of Richmond	(510) 412-2062	
Central Contra Costa Sanitary District	(925) 229-7288	Emergency (925) 933-0955/0990
Alamo, Clayton, Clyde, Concord, Danville/Blackhawk, Diablo, Lafayette, Martinez, Moraga, Orinda, Pacheco, Pleasant Hill, San Ramon, Walnut Creek		
Tim Potter	(925) 229-7380	
Jeff Skinner	(925) 229-7720	Cell (925) 337-7720
Crockett Sanitary Department	(510) 787-2992	Crockett, Port Costa
Delta Diablo Sanitation District	(925) 756-1900	Antioch, Bay Point, Pittsburg
Discovery Bay Community Services District	(925) 634-1131	
Dublin-San Ramon Services District	(925) 875-2336	
East Bay Municipal Utility District	(510) 287-1651	El Cerrito, Kensington, Richmond
Ironhouse Sanitary District	(925) 625-2279	Bethel Island, Knightsen
Mountain View Sanitary District	(925) 228-5635	Martinez
Rodeo Sanitary District	(510) 799-2970	
Stege Sanitary District	(510) 524-4667	El Cerrito, Kensington
Town of Discovery Bay CSD	(925) 634-1131	
West County Wastewater District	(510) 237-6603	El Sobrante, Pinole, Richmond, San Pablo

Potable Water Districts

Contra Costa Water District	(925) 688-8000
Dublin-San Ramon Services District	(925) 828-0515
East Bay Municipal Utility District	(510) 835-3000
Virginia Northrup, Orinda Hq.	(510) 287-0459
Roger Hartwell, Biologist	(510) 843-2137
Martinez Water District	(925) 372-3580

Garbage/Recycling Haulers

Allied Waste Services of CC County	(925) 685-4711	Alamo, Bay Point, Blackhawk, Canyon, Clyde, Crockett, Danville, Diablo, Martinez, Morgan Territory, Pacheco, Pleasant Hill, Tassajara, Vine Hill, Walnut Creek
Valley Waste Management	(925) 935-8900	Alamo, Blackhawk, Danville, Diablo, Pleasant Hill BART, Tassajara, Walnut Creek
Richmond Sanitary Service/ Republic Services	(510) 262-1600	Bay View, E. Richmond Heights, El Sobrante, Montalvin Manor, N. Richmond, Richmond, Rodeo, Rollingwood, Tara Hills

Pittsburg Disposal Service	(925) 432-6262	Bay Point
Oakley Disposal Service	(925) 757-7660	Bethel Island, Knightsen
Brentwood Disposal Service	(925) 634-1123	Byron
Crockett Garbage Service	(510) 262-1608	Crockett, Port Costa
Discovery Bay Disposal Service	(925) 634-3099	Discovery Bay
Bay View Refuse & Recycling	(510) 237-4614	Kensington

Permitted Disposal Facilities/Landfills

Contra Costa County

Acme Landfill (Construction Debris)		
950 Waterbird Way, Martinez, CA 94553	(925) 228-7099	
Contra Costa Transfer & Recovery Station		
951 Waterbird Way, Martinez, CA 94553	(925) 313-8900	
Recycling Center & Transfer Station - Contra Costa Waste Service		
1300 Loveridge Rd., Pittsburg, CA 94565	(925) 473-0180	
Golden Bear Transfer Station		
1 Parr Blvd., Richmond, CA 94801	(510) 236-8451	
West Contra Costa Sanitary Landfill (Concrete/Green Waste)		
Foot of Parr Blvd., 94801	(510) 233-4330	

Alameda County

Vasco Road Landfill & Recycling Drop-off		
4001 N. Vasco Rd., Livermore, CA 94550	(925) 447-0491	
Pleasanton Transfer Station		
3110 Busch Rd., Pleasanton, CA 94566	(925) 846-2042	

Solano County

Potrero Hills Landfill, 3675 Potrero Hills Ln., Suisun City, CA 94585	(707) 429-9600	
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Household Hazardous Waste Facilities

Central Contra Costa Sanitation District HHW	(800) 646-1431	
4797 Imhoff Place, Martinez, CA 94553		
Delta-Diablo Sanitation District	(925) 756-1990	<u>Emergency</u>
2500 Pittsburg-Antioch Highway, Pittsburg, CA 94509		
West County HHW Collection Center	(888) 412-9277	(925) 372-3440
101 Pittsburg Avenue, Richmond, CA 94801		

Other Special Districts

Bethel Island Municipal Utilities District		
Julie Hugel	(925) 684-2210	
East Bay Regional Park District Hdqtrs.	(888) 327-2757	
East Bay Regional Park District Police & Fire	(510) 881-1833	(510) 881-1121
Davio Santos, Tilden Park	(510) 843-2137	
East County Irrigation District	(925) 634-3544	

Hotlines

1800-No Dumping	(800) 663-8674
DCD – Recycling	(925) 335-1225

N. Richmond Illegal Dumping

CHDCNR Mitigation Staff, e-Waste & HHW (510) 237-2000
City of Richmond PWD, Terrance Johnson (510) 231-3030

Oil Spill Reporting

US Coast Guard National Response Center (NRC) (800) 424-8802
CA Emergency Management (CALEMA) (800) OILS 911

Street Sweeping

Terrance Johnson, Richmond (510) 231-3011
Mike Dixon, DDS D Bay Point miked@ddsd (925) 756-1921 (925) 382-6291
DDS D Street Sweep Complaint Line (925) 756-1900
John Johnson, Walnut Creek (925) 943-5899 x 444
Martinez PWD (925) 372-3580

Local Fire Districts/Departments

Emergency

Bethel Island Fire Protection District	(925) 684-2211	
Contra Costa County Fire Protection District	(925) 930-5531	(925) 933-1311
Crockett-Carquinez Fire Protection District	(510) 787-2717	(510) 787-1313
East Diablo Fire Protection District	(925) 930-5531	(925) 933-1311
Kensington Fire Protection District	(510) 215-4450	
Moraga-Orinda Fire District	(925) 258-4599	
Pinole Fire Department	(510) 724-8970	
Richmond Fire Department	(510) 307-8031	
Rodeo-Hercules Fire District	(510) 799-4561	(925) 930-5531
San Ramon Fire Protection District	(925) 838-6640	(925) 838-6691

Regional Water Quality Control Boards

San Francisco RWQCB	(510) 622-2300	
Selina Louie	(510) 622-2383	slouie@waterboards.ca.gov
Central Valley RWQCB	(916) 464-3291	
Kim Schwab	(916) 464-4606	kschwab@waterboards.ca.gov

State and Federal Agencies

CA Dept. of Fish and Game, Region 3 (W. CA-160)	(707) 944-5500	
Dispatch	(831) 649-2801	
Warden Nicole Kozicki, Countywide	(925) 376-1274	nkozicki@dfg.ca.gov
P.O. Box 284, Moraga, CA 94556		
Warden Clint Garrett, East County	(925) 245-1997	cgarrett@dfg.ca.gov
P.O. Box 848, Livermore, CA 94550		
CA Emergency Management Agency	(800) 852-7550	(800) OILS 911
CA Highway Patrol	(925) 646-4980	
Cal OSHA	(925) 602-6517	
Dept. of Toxic Substances Control (Region 2)	(510) 540-3856	
US Coast Guard, National Response Center	(800) 424-8802	
US Coast Guard, Marine Safety Office Alameda	(510) 437-3073	

County NPDES Drainage Screening Reporting Form PY2010-11

Date	Work Order #	Name of Waterway-Section Cleaned	Municipality	Length Cleaned (Ft.) Waterway Type			Sediment (Cubic Yds.) Land Use			Garbage (Cubic Yds.) Land Use			Misc. Large Items
				Roadside	Lined	Natural	Residen	Commer	Industria	Residen	Commer	Industrial	
6/30/2009	9C72	Garrity D/S Brian Rd.	San Pablo		500		20						branches ivy cut & flanked
7/1/2009	4430	Sand Creek Basin	Brentwood			75		38					
7/8/2009	9374	Pine Creek Gallindo Creek	Concord		10560					5	5		clothing, bottles, cars, trees, wood
7/9/2009	9772	Wildcat Creek	Richmond		100						10		fennel, willow trees
7/13/2009	9374	Pine Creek Channel	Concord		4224		4.67	4.67	4.67	0.33	0.33	0.33	6 bags trash, 5 couch cushions 1 shopping cart
7/13/2009	9C73	Garrity Creek @ Tara Hills Dr.	San Pablo		500		60						mud & silt
7/13/2009	9374	Pine Creek	Concord		800			65	65				trash, shopping carts
7/14/2009	9C73	Viano Basin	Martinez		200					10			silt removed, branches cut & hauled
7/16/2009	9374	Pine Creek Channel	Concord		3696		10	10					cut 5 trees
7/16/2009	9374	Pine Creek Channel	Concord		4752		31.5	31.5					wood, trash
8/3/2009	9C72	Marsh Creek @ Sunset Lane	Brentwood	50								2	large rounds
8/3/2009	9C72	Maryanne Lane	Bay Point	50								2	large garbage
8/3/2009	9C72	Riverside Ditch	Bay Point	150								4	umber, tires
8/3/2009	9C72	Pacifica	Bay Point	30								0.56	
8/4/2009	9C72	Wharf Dr	Bay Point		200					6			lumber, tree, furniture
8/4/2009	9374	San Ramon Creek Access Ramp Arroyo	Walnut Creek		100			32			10		branches cut & removed
8/10/2009	9674	San Pablo Creek			1000			130					3 large tree limbs, misc. trash
8/11/2009	9674	San Pablo Creek			100			179					misc trash & debris
8/12/2009	9674	San Pablo Creek			450			98					1 shopping cart, misc. trash & debris, tree branches
8/19/2009	9172	Line G Vintage Parkway	Oakley		32		10			10			cattails
8/20/2009	9H72	West Alamo Creek			600					15			tree trimming. Tules, grape vines
8/25/2009	9173	Marsh Creek Access Delta Rd.	Oakley		1000		36			0.5			Misc boards and trash
8/27/2009	9173	Marsh Creek Access Delta Rd.	Oakley		1000		38						
8/31/2009	9374	San Ramon Creek D?S Drop #10	Danville				50						Misc. silt, tree banches, tules
9/1/2009	9374	San Ramon Creek D?S Drop #10	Danville		350		40						silt, cattails
9/1/2010	9374	Grayson Creek Channel	Pleasant Hill		5280		52						
9/1/2009	9374	Linsey Basin	Oakley		2500					32			trees, chips, trash & debris
9/2/2009	9374	Linsey Basin	Oakley		1500		72						cattails
9/2/2009	9374	San Ramon Creek	Danville		150		12						
9/3/2009	8307	Lindsey Basin	Oakley		800			56					cattails dug & removed
9/3/2009	9374	Grayson Creek	Pleasant Hill		800		40						2 tires, 1 shopping cart, misc. dirt, rocks, tree branches
9/8/2009	8307	Lindsey Basin	Oakley		1500			96					cattails dug & removed
9/9/2009	9350	Walnut Creek Channel	Concord		1000						27		Homeless & trash
9/10/2010	9374	Grayson Creek	Pleasant Hill		900		30						
9/10/2009	9350	Walnut Creek			500					15			2 shopping carts
9/10/2009	9372	Grayson Creek			500					1			6 shopping carts
9/15/2009	9374	Pine Creek Basin			200		60						
8/15/2009	9374	Grayson Creek	Pleasant Hill		1200		60						
9/16/2009	9374	Pine Creek Basin								70			
9/17/2009	9743	Pine Creek U/S Monument Blvd.	Concord		1000						2		trash

Date	Work Order #	Name of Waterway-Section Cleaned	Municipality	Length Cleaned (Ft.)		Sediment (Cubic Yds.)			Garbage (Cubic Yds.)			Misc. Large Items
				Waterway Type		Land Use			Land Use			
9/17/2009	9743	Galindo Creek San Migual D/S	Concord		1500					4		trash
9/17/2009	9374				300		60					
9/22/2009	9373	San Ramon Creek D/S Sycamore Valley	Danville		500		25					
9/23/2009	9373	San Ramon Creek D/S Sycamore Valley	Danville		500		100					
9/24/2009	9378	San Ramon Creek D/S Sycamore Valley	Danville		500		50					
10/6/2009	9Y72	Rheem Creek	San Pablo		2000				50			debris & vegetation
10/7/2009	9Y72	Rheem Creek	San Pablo		500				30			debris, concrete, ivy
10/13/2009	9E76	Maryanne Lane	Bay Point		20				3			trash
10/13/2009	9E76	Riverside Ditch	Bay Point		10				0.5			trash
10/13/2009	9E76	Anchor Apts	Bay Point		10				0.5			trash
10/13/2009	9E76	Shoal Dr	Bay Point		10							2 branches
10/13/2009	9R76	Rassier Ranch	Danville		10				1			cattails
10/13/2009	9R76	East Lane	Alamo		10				0.5			branches
10/13/2009	9676	Viano Basin	Martinez		20				5			cattails
10/13/2009	9376	Pine Creek Basin							0.5			leaves
10/13/2009		Clark Rd Ditch	El Sobrante						1			debris
10/13/2009	3980	San Pablo Dam Rd							1			debris
10/13/2009	9624	Elmwood Drive							0.5			debris
10/13/2009		Castro Ranch @ Hillside							1			debris
10/13/2009		Viano Basin							4			wood, cattails, debris
10/13/2009		Crow Canyon Rd @ Fruitstore	San Ramon						3			debris, wood
10/13/2009	9C76	Garrity Creek Trash Rack	San Pablo						1			debris, wood
10/13/2009	9C76	Garrity Byron Road Crossing	San Pablo						1			debris, wood
1/14/2009	9E76	Behind Anchor Apts	Bay Point						0.5			
10/14/2009	9E76	Maryanne Lane	Bay Point						1			
10/14/2009	9176	Deer Creek Basin	Brentwood						0.5			
10/14/2009	9176	Fairview Basin	Brentwood						0.5			
10/14/2009	9K72	Whitman Oak Grove	Concord		20					1		trash, weeds
10/14/2009		El Portal Ditch	Alamo		20				0.5			branches
10/14/2009		Wiel Pintado Green Valley Creek	Danville		20					0.5		weeds & branches
10/14/2009	9B76	Canyon Lakes			20				0.5			cattails
10/14/2009	9C76	Bishop Lane Trash Rack	Walnut Creek		40		3					wood, debris
10/19/2009	9307	Lindsey Basin	Oakley		100				22			tires, pallets, tree trunk
10/19/2009	9C76	Viano Basin	Martinez		100				5			
10/19/2009	9C76	Maryanne Lane	Bay Point		15				5			good sized limb fell down
10/20/2009	9372	San Ramon Creek @ Arroyo Way	Walnut Creek		100		6					trees removed and chipped
10/20/2009	9372	Grayson Creek @ Center Ave	Pacheco		100					2		trash, branches
10/28/2009	9R72	Rassier Ranch			400				14			2 tree logs
10/29/2009	9872	Rodeo Creek	Rodeo		400				14			grass, carpet (2 nets)
11/2/2009	9772	Wildcat Basin	Richmond		100					8		trees cut & chipped
11/3/2009	9772	Wildcat Basin	Richmond		300					12		trees cut & chipped
11/4/2009	9772	Wildcat Basin	Richmond		300					24		trees cut & chipped
11/5/2009	9772	Wildcat Basin	Richmond		200					32		trees cut & chipped
11/9/2009	9772	Wildcat Basin	Richmond		100					32		trees cut & chipped
11/9/2009	9772	Wildcat Basin	Richmond		100					8		logs

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11/10/2009	9772	Wildcat Basin	Richmond		50				16	trees cut & chipped
11/10/2009	9772	Wildcat Basin	Richmond		50				32	cattails
11/12/2009	9772	Wildcat Basin	Richmond		100				16	trees cut & chipped
11/12/2009	9772	Wildcat Basin	Richmond		100				16	cattails
11/16/2009	4168	Ramada Inn	Antioch	200					7	
11/17/2009	4168	Ramada Inn	Antioch	100					5	tree stump
11/17/2009	4168	E/S Walnut Creek D/S			50			1		
11/17/2009	4168	Clayton Drain	Concord		100			1		
11/17/2009	9872	Hawthorne to 2nd Rodeo Creek	Rodeo			32				trash under Hawthorne bridge w/s
11/18/2009	9872	Rodeo Creek D/S 7th	Rodeo		1000			16		cattails cut & removed; 4 bags trash under Hawthorne
11/18/2009	9772	Wildcat Basin	Richmond		100					cattails
11/19/2009	9772	Wildcat Basin	Richmond		100			16		trees cut & chipped
11/19/2009	9772	Wildcat Basin	Richmond		100			32		cattails removed
11/23/2009	9772	Wildcat Basin	Richmond		250			10		trees cut & chipped
11/23/2009	9772	Wildcat Basin	Richmond		250			16		cattails removed
11/24/2009	9772	Wildcat Creek	Richmond		250			16		trees cut & chipped
11/24/2009	9772	Wildcat Creek	Richmond		250			32		cattails removed
12/1/2009	9390	Walnut Creek Channel			200			7		10 large stumps
12/2/2009	9390	Walnut Creek Bypass Channel U/S Mt. Diablo			300			4		15 large stumps
12/2/2009	9390	Las Trampas Creek U/S Glenside Dr			100			1		
12/2/2009	9390	Graysen Creek Behind Target			30			1		
12/3/2009	9472	Canyon Lakes Basin			500			32		cattails cut & removed
12/7/2009	9C76	Pine Creek detention				1				leaves, branches, debris
12/7/2009	9C76	fruitstand				1				debris
12/7/2009	9C76	Bettencourt Basin				2				on large items
12/7/2009	9C76	West Alamo Creek				1.5				cleaned debris around cage
12/7/2009	9C76	Shadow Creek				0.027				cut away broken tree; left it
12/7/2009	9C76	Rassier Ranch			0	4				about 0.25 bobtail load
12/7/2009	9C76	Stentzel Basin			2					
12/7/2009	9C76	Viano Basin								
12/7/2009	9C76	Maryanne Lane	Bay Point		20			1		garbage, branches
12/7/2009	9C76	Anchor Apts	Bay Point		20			0.5		branches, trash
12/7/2009	9C76	Deer Creek Basin	Brentwood		20			0.5		cattails, branches
12/7/2009	9C76	David Dr. Dissapayers (sp?)	Concord		10			0.25		boards
12/7/2009	9C76	Whitman @ Oak Grove	Concord		20			0.25		branches
12/8/2009		Gallindo Creek @ Detroit			100			7		few rounds
12/10/2009	9390	Walnut Creek								
12/10/2009	9390	Galindo Creek San Migual D/S								
12/10/2009	9390	Galindo Creek		100				2		15 rounds
12/10/2009	9390	Walnut Creek		100				2		4 rounds
12/10/2009	9390	Galindo Creek D/S Detroit Ave			100			10		eucalyptus trees
12/10/2009	9472	Canyon Lakes Basin			300			32		cattails
12/14/2009	9676	Kavanaugh	San Pablo		20	0.5		2.5		3 tires, 1 box spring, wood
12/14/2009	9676	Professional Building			1	0.5				
12/14/2009	9676	Castro Ranch @ Hillside			9			0.5		branches
12/14/2009	9676	Viano Basin			10	2		1		dead raccoon

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12/14/2009	9C76	Mary Ann Lane							10			clear area
12/14/2009	9C76	Marsh Creek Dam							10			trash rack cleaned, 2 logs
12/14/2009	9C76	Deer Creek Basin							10			cleaned rack, 2 large items
12/14/2009	9C76	Lindsey Basin							10			cleaned, no large items
12/14/2009	9376	Bishop Lane/Rudgear Rd			10		0.25					
12/14/2009	9376	Crow Canyon, Behind Fruit Stand			15		0.5					
12/14/2009	9H76	Bettencourt Basin			40		1.5					
12/14/2009	9R76	Rassier Ranch Basin			14		1.25					1 log
12/15/2009	9472	Canyon Lakes Basin		250						18		cattails
12/15/2009	4168	Fitzuren Rd			400		36					trees, shrubs, tumbleweeds, trash
12/15/2009	4168	Fitzuren Rd			170		18					tumbleweeds, stumps, trash
12/16/2009	9C72	28 Virginia Dr			80		9					10 bags trash
12/16/2009	9472	Canyon Lakes		250			6			18		
12/16/2009	9772	Wildcat Creek 3rd to Richmond Parkway				400				14	14	branches
12/17/2009	9790	Wildcat Creek 3rd to Richmond Parkway				300						trees & vines
12/17/2009	9472	Canyon Lakes Basin				350				14		cattails
12/21/2009	9472	Canyon Lakes Basin				180				28		cattails
12/21/2009	5575	Iron Horse Trail @ Del Amigo		20						1		large branches; removed railroad ties
12/21/2009	9320	Bancroft D/S to Monument		25						5		chipped branches
12/23/2009	9472	Canyon Lakes		150						46		
12/24/2009	4168	Fitzuren			30		3.5					tree trimmings, leaves, debris
12/24/2009	4168	Broadway/Maylard St, leband			500							2 small trees, misc. plywood, 2X 4 pieces, 20 trash bags, misc trash, carpets, 8 tires
1/5/2010	9472	Canyon Lakes			350		32					
1/5/2010	9472	Shadow Creek			300		16					Large cracks in cystal springs entrance
1/6/2010	9872	Rodeo Creek D/S/ 4th St to 7th Street	Rodeo		1457							
1/6/2010	9390	San Ramon Creek U/P El Capitan			200		18					load of rounds
1/7/2010	9872	Rodeo Creek D/S	Rodeo		200					16		grocery carts
1/7/2010	9872	7th Street to Lined Channel	Rodeo		50					0.74		tires, grocery carts
1/7/2010	9872	Wildcat Creek	Richmond		50					12		
1/11/2010	9J72	Shadow Creek Basin		800						8		chips
1/11/2010	9780	Wildcat Creek U/S 3rd & Richmond Parkway; San Pablo Creek U/S 3rd & Richmond Parkway				200				16		
1/11/2010	9680	Wildcat Creek @ 3rd Street	Richmond			100				12		Few rounds, tires and large wood pieces
1/12/2010	9390	Pine Creek @ Galaxy Way				100				0.56		30 tires
1/12/2010	9390	Grayson Creek @ Berry				2000				8		garbage
1/12/2010	9390	San Ramon Creek @ South Jackson				1000				2		tree trimmings
1/12/2010	9772	Wildcat Creek				200				12		tires, large wood pieces
1/12/2010	9772	Pinole Creek from Hwy 80 to waterfront								3		lumber, tree logs, 2 large metal pieces
1/13/2010	9390	W/S San Ramon Creek U/S Stone Valley Rd			2000					4		chips
1/13/2010	9J72	Shadow Creek Basin				200				8		chips

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1/14/2010	9372	Walnut Creek D/S Brancroft		5280		1	3 grocery carts, some rounds
1/14/2010	9372	Pine Creek between Diamond & Willow Pass Rd behind Elephant Bar		500		7	grocery carts, mattress, couches, trim by gate (sp?)
1/14/2010	9372	Pine Creek between Diamond & Waterworld				0.37	shopping carts, blanket, garbage cans
1/14/2010	9372	Walnut Creek Lined Channel #31			1		
1/14/2010	9372	Walnut Creek Lined Channel #29			1		
1/14/2010	9372	Walnut Creek Lined Channel #28			1		
1/14/2010	9372	Walnut Creek Lined Channel #18			0.5		
1/19/2010	9376	Trails End Dr		10	1		trashrack
1/19/2010	9476	2255 Crow Canyon Rd				4	material on rack
1/19/2010	9H76	Canyon Lakes		25		3	tules, cattails
1/19/2010	9J76	Shadow Creek Basin		10	0.25		
1/19/2010	9H76	Bettencourt Basin		100	6	15	
1/19/2010	9R76	Rassier Ranch Basin		30	5		
1/19/2010	9R76	Marry Ann Lane, Dry Creek Dam, Deer Basin		20		15	
1/19/2010	9192	Dry Creek Concord Ave		50		25	mattresses, couches, large items, trash rack
1/19/2010	9C76	Viano Basin		20	2.5		15 branches from 2-6 inches thick
1/19/2010	9C76	Clark Road Ditch		4	0.5		
1/19/2010	9C76	Rightside Hillside Dr. off Castro Ranch Rd		10	0.5		8 branches 2-8 inches thick
1/19/2010	9C76	Garrity Creek @2925 Kavanaugh Dr		20	0.5		branches and wood planks
1/20/2010	9C76	Mary Anne Lane		6	0.1		
1/20/2010	9C76	Viano Basin		20	2		
1/20/2010	9C76	Clark RD @ Jana Vista		10	1		
1/20/2010	9C76	4624 Elmwood Rd		15	0.5		
1/20/2010	9C76	Garrity Creek @ Kavanaugh		20	0.5		
1/20/2010	9390	San Ramon Creek end of Paseo Nogales		150		35	tree stump, load of rounds, tree stump
1/21/2010	9390	Walnut Creek Mono Lane		100		25	load of rounds, one large stump
1/21/2010	9390	Pine Creek Walnut Ave		100		12	one load of rounds
1/25/2010	9390	Pine Creek Channel @ Oak Grove Blvd. U/S		100		2	few rounds
1/25/2010	9390	Walnut Creek @ Vancroft D/S		100		24	load of rounds
1/25/2010	9376	Pine Creek Dam Castle Rock		15	2		
1/25/2010	9376	Pine Creek Basin Trails end		8	0.5		
1/25/2010	9376	Rudgear Rd		20	1		
1/25/2010	9376	2255 Crow Canyon Fruitstand		20	3.5		
1/25/2010	9376	Canyon Lakes		8	0.5		
1/25/2010	9376	Rassier Ranch Basin		15	2		
1/26/2010	9390	W/S Walnut Creek 300 feet D/S Bancroft Rd		100		15	load of rounds
1/26/2010	9390	Pine Creek Basin		50		15	1 load large debris
1/26/2010	9176	Fairview Basin			0.5		
1/26/2010	9176	Deer Creek Basin			0.5		

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1/26/2010		Lindsey Basin				0.5				
1/26/2010	9C76	Garrity Creek 2255 Kavanaugh				0.5				
1/26/2010	9C76	Clark Rd @ Jana Vista				0.5				
1/26/2010	9C76	Castro Ranch Rd				0.5				
1/26/2010	9C76	Viano Basin				1				
1/27/2010	9372	San Ramon Creek 56 Bolero St		100						
1/27/2010	9372	San Ramon Creek U/S El Capitan		100				8		1/2 load of rounds
1/27/2010	9372	San Ramon Creek Trash Rack Fruitstand		50				8		large items longwood
1/28/2010	9371	San Ramon Creek by the fruitstand		100				23		1/2 load of rounds
1/29/2010	9C72	Line E								1 tire
1/29/2010	9C72	Deer Creek Basin			200					
2/1/2010	9H72	Pine Creek Spillway		30				1		mattress and large items
2/1/2010	9R72	Bettencourt Basin		100				7		2 large logs
2/1/2010	9372	Rassier Ranch						8		no large items
2/1/2010	9172	Deer Creek Basin			600	30				
2/2/2010	9372	Deer Creek Basin		200				45		some large items
2/2/2010	9C72	Stone Creek Basin			1000	7				fallen trees
2/3/2010	9172	Deer Creek Basin			400	6				
2/3/2010	9H72	Miranda Creek U/S, D/S Stone Valley Way		100				6		few rounds
2/3/2010	9372	Grayson Creek Golf Club Rd to Chilpancingo			300			0.74		
2/3/2010	9372	Chilpancingo to 2nd Ave			50					few grocery carts
2/3/2010	9372	2nd Ave to Pacheco Blvd			50					2 grocery carts
2/4/2010	9172	Deer Creek Basin		200				40		few large items
2/4/2010	9172	Sand Creek Basin			350	36				
2/8/2010	9C76	Mary Anne Lane		31		0.1				
2/8/2010	9C76	DA128 Whitman Lane		15		0.25				shopping cart, tire
2/8/2010	9C76	DA128 D/S David Ave								1 tire
2/8/2010	9C76	WBT Alamo Creek		10		0.5				rocks removed from low flow
2/8/2010	9C76	Rassier Ranch Basin			10	0.8				Abate Cattails
2/8/2010	9172	Sand Creek Basin			300					Cut cattails in basin
2/8/2010	9172	Deer Creek Basin			100					
2/8/2010	9790	Rheem Creek			300	1				fallen tree @ 2955 20th Street
2/9/2010	9190	Marsh Creek			10560	10				chips
2/9/2010	9372	Grayson Creek D/S Chilpancingo			100			12		shopping carts, tires, long lumber
2/9/2010	9372	Walnut Creek D/S Monument			5280			2		couple large items
2/9/2010	9372	Grayson Creek from Pacheco Blvd to Hwy 4			600			10		green waste, trim trees
2/10/2010	8310	Third Street @ Brookside Dr			200					trimmed trees
2/10/2010	9890	Rodeo Creek			1300			12		some rounds
2/11/2010	9890	Rodeo Creek			100			5		few rounds
2/11/2010	9890	Pinole Creek			1000			10		no large items
2/16/2010	8310	Brookside Dr @ 3rd Street			250	10				
2/16/2010	9390	San Ramon Creek U/S N. Jackson County Parcel on Brookside @3rd Street			500			7		few rounds
2/17/2010	8310				130	4.5		37.5		tree trimmings, chips, garbage/trash

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2/17/2010		Via Don Jose Ditch			300			5		
2/18/2010	8310	Parcel @ Brookside Drive & 3rd Street			300	17.5				chips
2/18/2010	9C72	S Jackson Ditch D/S S Jackson Way		500		2				vines, fallen limbs, wood debris
2/22/2010	9C72	Don Jose Lane Don Jose Ditch	Danville		200			2		
2/22/2010	9372	Rodeo Creek			50					Fixing washout on bank
2/22/2010	A5489; 24	3rd & Brookside Dr			180	50				
2/23/2010	9372	Walnut Creek by Bancroft			25			1		No large items
2/23/2010	9372	Walnut Creek Eastside Monument to Hwy242			500			2		No large items
2/23/2010	5577	Iron Horse Trail by Brookview Ct			200			6		No large items
2/23/2010	9C76	Mary Anne Lane		6						microwave, 2 car tires, 1 truck rim, 4 tires
2/23/2010		Lindsey Basin		8		2.5				
2/24/2010	9C76	Viano Basin			15	0.5				
2/25/2010	9772	3rd Street Wildcat Creek			25	2				
2/26/2010	9672	San Pablo Creek Access Rd			300	2				
2/27/2010		Behind Pinole Bowling			200	6				
2/24/2010	9390	Pine Creek D/S of Willow Pass			800	16				few large items
2/25/2010	9372	Serafix Basin			20	2.5				2 small trees chipped
2/25/2010	5577	Iron Horse Trail @ Livorna Rd			8					1 case loader bucket full gabion rock
2/25/2010	9390	Valley Vista D Street to Deer Park Pine Creek			800			2		No large items
2/25/2010	9390	Diablo Shadow to Yagnacio Valley - Line Creek east & west side			200			2		No large items
2/25/2010	9390	Pine Creek from Yagnacio Valley to Peradda Dr			100			3		No large items
2/25/2010	9390	Pine Creek @ San Miguel			20			1		one large items
3/1/2010	9390	From Perada to Contra Costa Canal			1000			8		No large items
3/1/2010	9176	Lindsey Basin			15			1		
3/2/2010	9176	Deer Creek Basin			18			1		
3/2/2010	9C76	Viano Basin			15			0.5		
3/2/2010	9C76	2955 20th St SP		110				1		
3/2/2010	9C76	Rheem Creek 20th to 11th St		600				0.5		
3/2/2010	9690	San Pablo Creek			620			1		1 - 12 inch tree chipped
3/3/2010	9H76	Bettencourt Basin			30			1		
3/4/2010	9376	Pine Creek Detention Basin			10			0.25		1 telephone pole 10 inch, 1 shopping cart
3/5/2010	9376	Bishop Lane Rudgear			10			0.25		3 branches
3/6/2010	9K76	Oakgrove @Whitman			4					1 chair
3/2/2010	9390	Pine Creek from Relada to Contra Costa Channel			300			4		No large items
3/2/2010	9372	Walnut Creek from Hwy 242 to Willow Pass			5280			6		A few large items
3/3/2010	9C76	Viano Basin			15			0.5		small tree branches
3/3/2010	9H76	Bettencourt Basin			30			0.5		
3/3/2010	9R76	Rassier Ranch Basin			15			0.5		
3/3/2010	9C76, 9176, 9192	Mary Anne Lane	Bay Point		30			0.22		2 grocery carts

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3/3/2010		Lindsey Basin			30				3			No large items
3/3/2010		Deer Creek Basin			50				3			No large items
3/3/2010		Deer Creek Dam across the road inlet			150				0.74			No large items
3/3/2010		Fairview Basin			50				9			few large items
3/3/2010		Deer Creek Dam			50							
3/4/2010		Deer Creek Basin			400				4			few large items
3/4/2010		Marsh Creek Walnut Drive			200				7			1 tree log
3/4/2010	9790	Richmond Parkway to 1st Street Wildcat Creek			600				17.5			chipped and trimmed trees access road
3/8/2010	9326	Walnut Creek from 242 to Willow Pass			400				12			few large items
3/8/2010	9990	Rodeo Creek			50				8			few rounds
3/9/2010	9372	Walnut Creek			1000				29			few large items; picking up debris from creek bank
3/10/2010	9790	Wildcat Creek Canal			15				2			chipped trees
3/10/2010	9790	Wildcat Creek behind U-Pallet Store			150							
3/10/2010	9372	Walnut Creek 242 Hwy to Willow Pass West side			1000				16			few large items
3/10/2010	9372	Walnut Creek east side from Willow Pass to Waterworld			50				4			2 large tree stumps
3/11/2010	9372	Walnut Creek from Diamond Way to Waterworld			500				20			few large items
3/15/2010	9172	Deer Creek Basin			200				6			no large items
3/15/2010	9172	Canyon Lakes			20				2			no large items
3/15/2010	9172	Shadow Creek Basin			40				8			no large items
3/15/2010	9390	Alamo Iron Horse Trail			100				5			cattails
3/15/2010	9390	San Ramon Creek	Danville		300				10			branches
3/17/2010	9790	Wildcat Basin			100				20			few large items; trim access road
3/18/2010	9172	San creek Basin off Old Sand Creek Rd			400				32			no large items
3/22/2010	9350	Pacheco			5280				12			few large items
3/22/2010	5577	Iron Horse Trail			1000				4			
3/23/2010	9172	Sand Creek Basin			200				80			no large items
3/24/2010	9172	Sand Creek Basin	Brentwood		300				16			no large items
3/24/2010	9172	Line E - E1 @ Cesar Chavez and Grant Street	Brentwood		100				10			no large items
3/24/2010	9172	Pine Creek between Willow Pass and Waterworld			30				2			no large items
3/25/2010	9390	Grayson Creek			450				16			no large items
3/29/2010	9390	San Ramon Creek D/S Jackson Way			100				5			no large items
3/30/2010	9390	Grayson Creek from Viking Rd to Golf Links							8			no large items
4/5/2010	9C76	Mary Anne Lane			20				1			no large items; 2 tires
4/5/2010	9C76	Pacifica Ave			20							
4/5/2010	9C76	Behind Anchor Apts.			20				0.37			
4/5/2010	9C76	Lindsey Basin			20				2			no large items
4/5/2010	9C76	Deer Creek Basin			20				1			

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				Waterway Type		Land Use			Land Use					
4/13/2010	9C76	Mary Anne Lane	Bay Point		20				0.5			boards and trash		
4/13/2010	9C76	DA128 Whitman Lane	Concord		20				1			branches		
4/13/2010	9C76	La Serena	Alamo		10				0.5			branches		
4/13/2010	9C76	Rassier Ranch	Danville		10				0.5			cattails		
4/13/2010	9C76	Viano Basin	Martinez		10				2			cattails, branches		
4/14/2010	9C76	Kavanaugh	San Pablo		20				0.5			boards and trash		
4/14/2010	9C76	Deer Creek Basin	Brentwood		10				1.5			cattails and branches		
4/14/2010	9C76	Lindsey Basin	Oakley		20				2			cattails		
4/15/2010	9372	Walnut Creek								200		16	no large items	
4/15/2010	9372	Walnut Creek from Monument to Mayette								100		4	few logs	
4/19/2010	9390	Tice Creek								750		26	no large items	
4/20/2010	9C76	Mary Anne Lane	Bay Point							20		0.11		
4/20/2010	9C76	Clayton Drain										0.22	one log	
4/22/2010	9394	Tice Creek								500		20	no large items	
4/21/2010	9371	San Ramon Creek @ Greenbrook Dr	Danville							500		6	branches, logs, chips	
4/26/2010	9373	Pine Creek Access Ramp Waterworld	Concord							100			60	dirt/trash
4/26/2010	9394	Tice Creek								200		16	no large items	
4/27/2010	9371	Pine Creek Valley Vista	Walnut Creek							50		3	branches, trash	
4/27/2010	9371	Pine Creek San Miguel Rd	Concord							20		2	boards, branches	
4/28/2010	9372	Grayson Creek @ Golf Club Rd								20		1	3 carts removed	
4/28/2010	9372	Walnut Creek Channel D/S Diamond to Concord Ave								1500		2	logs and branches	
4/28/2010	9372	Walnut Creek Channel Solano Way to Concord Ave								2500		3	logs, branches, mattress	
4/28/2010	9372	Galindo Creek Access ramp @ Systron	Concord							50		1	clothes, garbage	
4/29/2010	9394	Tice Creek								1800		16	no large items	

GRAND TOTAL

2968	82955	54510	1220.7	820.7	69.67	1726.9	470.83	8.89
140433 ft total			2111 cu yds			2206.6 cu yds		

1 cu yd = 27 cu ft

1 mile = 5280 ft

27 mi

4317.7 cu yds

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COUNTY WATERSHED PROGRAM ILLICIT DISCHARGE INVESTIGATIONS (IDIs) PY 2009-10

WorkOrder#/ Case #	WoType	Issued	Task Description	Location and Solution	Type	# Incidents/ Complaints	Stormdrain (SD)/Creek	# SD/Creek	Incident Date	Date Resolved	Days to Abate	Resolved Timely*
CWP/PWD												
0000012921	IDI	07/08/2009	7/9/09 Jose Avila w/Environmental Health phoned in a 5 gallon container of tar on the side of the road. CHARMAINE BERNARD	SITE LOCATION Address: CHRISTIE RD. City/State/Zip: MARTINEZ	Dumping-hazardous	1			7/9/09	7/15/09	6	1
0000012940	IDI	07/14/2009	7/9/09 Dave Harper reporting his lead operator, Rich Montoya continues to observe unprotected drainage inlet at residential construction site in Alamo. They feel developer needs to employ straw wattles or gravel bags to protect the storm drain. CHARMAINE BERNARD	SITE LOCATION Name: ALLISON STRAUSS Address: 399 CASTLE CREST City/State/Zip: ALAMO, CA Phone: 925- X-Street: NEAR DANVILLE BLVD.	Sediment/Erosion	1	SD	1	7/9/09	weeks prior to CWP being notified of violation	NA	0
0000013002	IDI	07/22/2009	50 GALLON DIESEL SPILL on Cummings Skyway -- about 6 miles east of I-80... HAZMAT was called and were on-scene.... they requested CHP call Public Works (Maint) for clean-up after they were through there....	SITE INFORMATION Address: CUMMINGS SKYWAY X-Street: 6 MILES EAST OF I-80 CUSTOMER INFORMATION Name: CHP -- JILL	Accidental spills	1	SD	1	7/22/09	7/22/09	0	1
0000013070	IDI	08/13/2009	8/12/09 1:00pm Jeff Tipton, Env. Health left voiceail for C.Bernard reporting 22 black garbage bags filled with unknown black substance possibly grease, dumped adjacent to the creek in a pull out along Alhambra Valley Rd. between Bear Creek and Castro Ranch. CHARMAINE BERNARD	SITE LOCATION Address: CCC ENVIRO HEALTH City/State/Zip: UNINCORP. SE PINOLE X-Street: BETWEEN BEAR CREEK & CASTRO RANCH RD.	Dumping-non-hazardous	1	No; dumping off roadside shoulder	0	8/12/09	8/27/09	15	0
0000013071	IDI	08/13/2009	7/22/09 1:30pm Drove by dumpsters behind Pacheco strip mall behind 7-11 are open and debris has collected on Grayson Creek bank. CHARMAINE BERNARD	SITE LOCATION Address: 5844 PACHECO BLVD. City/State/Zip: MARTINEZ, CA 94553 Phone: 925-313-2236 Fax: 925-313-2333	Dumpster discharge	1	Grayson Creek	1	7/22/09	ongoing	NA	0
0000013071	IDI	08/13/2009	continued	Close out discussion w/Tim Jensen after David S.					continued			
0000013072	IDI	08/14/2009	7/17/09 Email from Les Mirashiyo, Env. Health relaying an email from Mt.View San. Dist. from 7/16 notifying of an overflowing sewer clean-out at the Laundry Basket. See previous WO#12225 for history of this ongoing problem. CHARMAINE BERNARD	SITE LOCATION Name: DAN DUMAS, THE LAUNDRY BASKET Address: 2820 PACHECO BLVD. City/State/Zip: PACHECO, CA Phone: 510.912.4276	Sanitary/sewage spill or leak	1	SD	1	7/17/09	7/19/09	2	1
0000013072	IDI	08/14/2009	CONTINUED	8/13/09 C.Bernard left voicemail for Dan Dumas for an update.					CONTINUED			
0000013097	IDI	08/19/2009	8/19/09 Received voicemail from resident reporting illegal dumping that has occurred in 2 different storm drain locations: 4512 Canyon and 3800 Clark Rd in El Sobrante. Citizen reporting tires, wood, concrete, lumber, household hazardous waste and yard waste dumped in gutter/storm drain. KRISTEN HARDEMAN	SITE INFORMATION Address: 4512 CANYON and 3812 CLARK RD. City/State/Zip: EL SOBRANTE, CA 94803 X-Street: CLARK CUSTOMER INFORMATION Name: BLOREN MORGAN	Dumping-non-hazardous	1	SD	1	8/19/09	8/27/09	8	1
0000013101	IDI	08/20/2009	8/17/09 J.Finger discussed illicit dumping of vegetation and green waste along unnamed waterway at the intersection of unincorporated CCCounty and Walnut Creek w/C.Bernard. Caller is concerned it could cause a drainage blockage. Please investigate. CHARMAINE BERNARD	SITE LOCATION Address: SHADY GLEN City/State/Zip: WALNUT CREEK, CA X-Street: SCOTS LANE CUSTOMER INFORMATION	Landscape material/Green was	1			8/17/09	9/23/09	37	0
0000013102	IDI	08/20/2009	8/18/09 7:24am Jeff S. w/Central San reporting customer, Allied Waste at Buchanan Circle has oily water running onto its property from the neighboring restaurant on Pacheco Blvd. CHARMAINE BERNARD	SITE LOCATION Name: TAQUERIA EL GRULLENSE Address: 5224 PACHECO BLVD City/State/Zip: MARTINEZ, CA 94553 Phone: 925.674.0044	Food Facility Oil & Grease disc	1	No; discharge to grassy hillside	0	8/18/09	8/20/09	2	1
0000013102	IDI	08/20/2009	continued	8/19/09 Michelle called in, 925.692.2534 and left					continued			
0000013157	IDI	09/03/2009	9/3/09 The trucks parking along Marsh Drive near the Budget Car Sales are leaking oil-try to absorb oil similar to Forni Drive-Contact Officer Matt Foley 925.285.2003 would like Traffic (Mark Atherton) and Cleanwater (Charmaine Bernard) to contact him. PAT GILES	SITE INFORMATION Address: MARSH DRIVE City/State/Zip: CONCORD, X-Street: NEAR BUDGET CAR SALES CUSTOMER INFORMATION Name: PAT GILES	Vehicle & equipment leaking	1	SD	1	9/3/09	9/9/09	6	1
0000013157	IDI	09/03/2009	Continued	From: Charmaine Bernard					Continued			
0000013157	IDI	09/03/2009	continued	From: Charmaine Bernard					continued			
0000013192	IDI	09/14/2009	9/8/2009 Poolside showers plumbed to stormdrain	SITE LOCATION	Grey water discharge	1	SD	1	9/8/09	10/16/09	38	0
0000013192	IDI	09/14/2009	CONTINUED	74-6.004 Drainage facility requirements.								
0000013192	IDI	09/14/2009	CONTINUED	-----Original Message-----								
0000013192	IDI	09/14/2009		Lino explained this case may need to be forwarded to								

COUNTY WATERSHED PROGRAM ILLICIT DISCHARGE INVESTIGATIONS (IDIs) PY 2009-10

0000013214	IDI	09/18/2009	9/18/09 11:00AM Caller reporting illegal dump of boxes on Kevin Dr. near Port Chicago Highway. Also concerned about lack of maintenance/garbage clean-up at Lynbrook Park and speeding vehicles along Kevin Dr.. CHARMAINE BERNARD	SITE LOCATION Address: KEVIN DR City/State/Zip: BAY POINT, CA X-Street: PORT CHICAGO	Dumping-non-hazardous	1	No	0	9/18/09	9/24/09	6	1
0000013226	IDI	09/22/2009	9/22/09 Following CA Coastal Cleanup PWD-supported clean-up event of Pinole Creek on Sat. 9/19, EBMUD event-coordinator is calling to report 2 new illegal dumps on Alhambra Valley Rd. east of Castro Ranch Rd. One is 3 large trash bags and the other mostly paint cans. CHARMAINE BERNARD	SITE LOCATION Address: ALHAMBRA VALLEY RD. City/State/Zip: UNINC. EAST OF PINOLE Phone: 510-287-0600 X-Street: EAST OF CASTRO RANCH ROAD	Dumping-hazardous	1	No; off roadside shoulder	0	9/22/09	9/24/09	2	1
0000013227	IDI	09/22/2009	9/14/09 Received referral from Env. Health about spilling oil into the street and conducting auto repair on the roadway at this location. See outreach to several residents in the vicinity including this address from 1/28/09 WO#12300. CHARMAINE BERNARD	SITE LOCATION Name: EDBERT SR. & JOANN JAMES Address: 325 MARKET AVE City/State/Zip: NORTH RICHMOND, CA 94801-1550 X-Street: TRUMAN ST.	Vehicle repair	1	SD	1	9/14/09	10/7/09	23	0
0000013232	IDI	09/23/2009	9/23/09 A resident in Bay Point left a voicemail on the 1-800-No-Dumping hotline regarding a neighbor dumping garbage in the street near his home. Mail in the dump has a name and address for a neighbor that the complainant believes dumped the trash. CHARMAINE BERNARD	10/05/09SITE LOCATION Address: 54 BELLA VISTA (VACANT LOT) City/State/Zip: BAY POINT, CA X-Street: SARA CT/BELLA VISTA APN: APN: 095-084-024	Dumping-non-hazardous	1	No	0	9/23/09	11/4/09	42	0
0000013232	IDI	09/23/2009	continued	Charmaine Bernard <cbern@pw.cccounty.us>					continued			
0000013260	IDI	09/29/2009	9/23/09 A resident in Bay Point left a voicemail on the 1-800-No-Dumping hotline regarding a neighbor dumping garbage in the street near his home. Mail in the dump has a name and address for a neighbor that the complainant believes dumped the trash. CHARMAINE BERNARD	SITE LOCATION Address: 30 SARA CT City/State/Zip: BAY POINT, CA X-Street: WILLOW PASS/BELLA VISTA	Dumping-non-hazardous	1	No	0	9/23/09	9/29/09	6	1
0000013260	IDI	09/29/2009	continued	From: Charmaine Bernard					continued			
0000013329	IDI	10/13/2009	10/9/09 Robert Van Looy left a voicemail on the 800 No Dumping line with a complaint that activity on the part of C & H Sugar in Crockett-- which included discharging truckloads of water into the street -- was creating sediment that drained into the nearby stormdrains and when dry, generated harmful, airborne dust particles. KRISTEN HARDEMAN	CUSTOMER INFORMATION: Name: ROBERT & Mistie VAN LOOY, VPI Supercar Inc. Address: 1000 Loring Avenue City/State/Zip: Crockett, CA Phone: 510-787-8044 X-Street: Dowrelio APN: 354-111-001	Sediment/Erosion	1	SD	1	10/9/09	11/19/09	41	0
0000013329	IDI	10/13/2009	continued	10/22 Called back Steve and left messgae to inquire if					continued			
0000013329	IDI	10/13/2009	continued						continued			
0000013435	IDI	10/22/2009	10/22/09 Customer left message on 1800 no dumping hotline. Reporting debris dump on private property behind barricade at the north end of Rim Rd. CHARMAINE BERNARD	SITELOCATION Address: VERY END OF RIMM ROAD City/State/Zip: SAN PABLO, CA	Dumping-non-hazardous	1	No; on private property	0	10/22/09	10/29/09	7	1
0000013436	IDI	10/22/2009	10/12 Concrete powder to Las Trampas creek from residential area. CHARMAINE BERNARD	SITE LOCATION Address: 5 HOUSES UPSTREAM FROM 1430	Un-hardened cement discharge	1	Not verified	0	10/12/09	10/13/09	1	1
0000013437	IDI	10/22/2009	10/19 EBRPD reporting a swimming pool discharge associated w/a newly constructed house from a burned down property, with no address but within the park limits. SFRWQCB liasion is inquiring if the location is within the County. CHARMAINE BERNARD	SITE LOCATION Address: Woodmont area above Wildcat Canyon Rd City/State/Zip: KENSINGTON,CA (TILDEN PARK) X-Street: Central Park Dr	Pools/Spas/Fountains discharg	1	SD; culvert	1	10/19/10	10/16/09	NA	0
0000013438	IDI	10/22/2009	10/16/09 Hazmat Sonny Khoo phoned in to relay notificaion from the C&H Sugar Company regarding their CalEMA notification for a 35,000 pound spill to teh Carquinez Strait of sugar water from a foam over into the saltwater condenser after the vacuum pump failed. Expecting possible lower dissolved oxygen levels. Neal Price is the HazMat contact for more information. He is trying to contact facility. CHARMAINE BERNARD	SITE LOCATION Address: 830 LORING AVE City/State/Zip: CROCKETT, CA 94525 Phone: 510-787-4343 X-Street: DOWRELIO DR. CUSTOMER INFORMATION Name: STEVEN BALL (IN FOR TANYA ACKERMAN) Address: 830 LORING AVE City/State/Zip: CROCKETT, CA 94525	Other (Specify in 'Complaint')	1	Carquinez Strait	1	10/16/09	10/16/09	0	1
0000013438	IDI	10/22/2009	continued	There is a detection sensor within the system but this 6					continued			
0000013452	IDI	10/26/2009	10/22/09 12:15pm Caller reporting a discharge of blue liquid that has now dried but was gushing down the street last night. Location is across the street from her property. Another neighbor tried to trace the source of the discharge last night. CHARMAINE BERNARD	SITE LOCATION Address: 330 DAVID DR City/State/Zip: ALAMO, CA X-Street: INA CT CUSTOMER INFORMATION	Paint discharge	1	SD	1	10/22/09	10/23/09	1	1

COUNTY WATERSHED PROGRAM ILLICIT DISCHARGE INVESTIGATIONS (IDIs) PY 2009-10

0000013503	IDI	11/04/2009	10/27/2009 14:44 Recieved email from Jim Ward regarding errosion of hillside for resident on 504 Oakshire Place, Alamo. After site visit, I noticed the storm drain full of silt that needs to be cleaned out. ALEX ANAYA	SITE INFORMATION Address: 504 OAKSHIRE PLACE City/State/Zip: ALAMO, CA X-Street: BILTMORE DRIVE CUSTOMER INFORMATION Name: JIM WARD	Sediment/Erosion	1	SD	1	10/27/09	12/9/09	43	0
0000013533	IDI	11/16/2009	11/16/2009 Recieved an email from Brian Balbas regarding Supervisor Glover request that FC followup on illegal dumping in Bay Point which obstruct a channel. Site is 424 Pacifica Ave. Deputy Brian Balbas and Director Julie Bueren request copy of findings/resolution. ALEX ANAYA	SITE INFORMATION Address: 424 PACIFICA AVENUE City/State/Zip: BAY POINT, CA X-Street: WHARF DRIVE CUSTOMER INFORMATION Name: SUPERVISOR GLOVER	Construction Debris	1	NA	0	11/16/09	4/14/10	149	0
0000013533	IDI	11/16/2009	CONTINUED	Charmaine Bernard <cbern@pw.cccounty.us>								
0000013536	IDI	11/16/2009	11/16/2009 13:13 Someone dumped a mattress and box spring on Shoal Drive in the Bay Point Area. The dumping is next to the Flood Control Access gate on Shoal Drive. Closest cross street is Marina Road. ALEX ANAYA	SITE INFORMATION Address: SHOAL DRIVE City/State/Zip: BAY POINT, CA X-Street: MARINA ROAD CUSTOMER INFORMATION	Dumping-non-hazardous	1	No	0	11/16/09	12/7/09	21	0
0000013649	IDI	12/14/2009	12/7/09 Customer calling to discuss need to drain swimming pool to the storm drain since no other feasible alternative. CHARMAINE BERNARD	SITE LOCATION Address: 1054 SILVERHILL DR. City/State/Zip: LAFAYETTE, CA	Allowable discharge	1	SD	1	12/7/09	12/11/09	4	1
0000013673	IDI	12/28/2009	12/16/09 Recieved email from Charmaine Bernard regarding citizen complaint of hill side erosion onto private street which clogged strom drain and flowed into Tributary of Tice Creek. I conducted site investigation on 12/17/09 to verify complaint. ALEX ANAYA	SITE INFORMATION Address: 276 CASTLE HILL RANCH ROAD City/State/Zip: WALNUT CREEK, CA Phone: 925-684-9612 X-Street: TICE VALLEY BLVD CUSTOMER INFORMATION	Sediment/Erosion	1	Trib. of Tice Creek	1	12/16/09	6/8/10	174	0
0000013673	IDI	12/28/2009	continued	6/8/2010					continued			
0000013681	IDI	01/04/2010	1/4/10 Mr. Reid called to report significant amount of visible oil on pavement in front of his residence (11 Cooke Ave.). Appears that someone tried to wash the oil off using water. Mr. Reid did not witness the spill so does not know how it got there. Please have someone investigate. KRISTEN HARDEMAN	SITE LOCATION Address: 11 COOKE AVENUE City/State/Zip: CROCKETT, CA 94525 X-Street: POMONA ST. CUSTOMER INFORMATION:	Vehicle & equipment leaking	1	SD/Street	1	1/4/10	1/7/10	3	1
0000013701	IDI	01/07/2010	1/7/10 While out storm drain marking noticed several catch basins in need of cleaning. C.Bernard was w/Reggie from Flood Control Maintenance who recommended problem locations for referral to Maintenance. Called Dave H. w/heads up. CHARMAINE BERNARD	SITE LOCATION Address: VARIOUS CATCH BASINS IN WEST/CENTRAL CO City/State/Zip: CUSTOMER INFORMATION	Sediment/Erosion	1	SD	1	1/7/10	1/12/10	5	1
0000013710	IDI	01/11/2010	12/30/09 Jeff Tipton w/Env. Health phoned in to C.Bernard to report 7-1 gal cans of paint and 3-5 gal buckets dumped on Franklin Canyon near McEwan Rd. near dumped mattresses. Paint is not leaking and appears to be intact and on a pallet. CHARMAINE BERNARD	SITE LOCATION Address: Franklin Canyon Rd. City/State/Zip: Martinez, CA X-Street: McEwan CUSTOMER INFORMATION	Dumping-hazardous	1	No; roadside	0	12/30/09	12/30/09	0	1
0000013727	EROSION	01/19/2010	CREEK that runs alongside Pinole Valley Road has eaten away at banks and ground has eroded right up to side of the road... Caller fears undermining structure of the roadway & thinks it could collapse from underneath . (between Castro Ranch Road and Alhambra Valley Road) Please investigate.....	Name: SITE INFORMATION Address: PINOLE VALLEY ROAD X-Street: CASTRO RANCH RD & ALHAMBRA CUSTOMER INFORMATION Name: RODDIE STELLA Phone: 510-223-7667 01/19/10: Sending email to Dave Harper (cc: Ramona).../ Sandy Delanoy	Sediment/Erosion	1	Pinole Creek	1	1/19/10	1/19/10	0	1
0000013730	EROSION	01/19/2010	1/19/10 There is a home in the mobile home park at 16711 Marsh Creek Road that backs up to Marsh Creek and half way up from the home, or down from Marsh Creek Road, the bank is eroding and causing flooding now to the property. There is a pipe that drains into the property?-contact citizen for information RAMONA LURVEY-HAIR	Name: SITE INFORMATION Address: 16711 MARSH CREEK ROAD City/State/Zip: , Phone: - - - Fax: - - X-Street: MOBILE HOME PARK Name: DAN MCMILLAN-MOBILE HOME PARK MANAGER Address: 16711 MARSH CREEK ROAD	Sediment/Erosion	1	No	0	1/19/10	1/20/10	1	1

COUNTY WATERSHED PROGRAM ILLICIT DISCHARGE INVESTIGATIONS (IDIs) PY 2009-10

0000013735	IDI	01/20/2010	1/14/10 Significant illegal dumping including a few paint cans , mostly construction debris and black plastic trash bags along the north end of Pointsettia Ave & Suisun Ave, Bay Point along the roadway shoulder and adjacent to Union Pacific RR Tracks. CHARMAINE BERNARD	SITE LOCATION Address: NORTH END POINSETTIA AVE City/State/Zip: MARTINEZ, CA X-Street: SUISUN AVE CUSTOMER INFORMATION	Construction Debris	1	No; roadside	0	1/14/10	2/3/10	20	0
0000013737	IDI	01/20/2010	12/30/09 PWD Front desk forwarded complaint from Sheriff's Office stating sewage leak into creek, Dewing Lane & Blade Way on Walnut Creek to C. Bernard for follow-up. CHARMAINE BERNARD	SITE LOCATION Address: DEWING LANE City/State/Zip: WALNUT CREEK, CA X-Street: BLADE WAY	Complaint not found	1	NA	0	12/30/09	12/30/09	0	1
0000013738	IDI	01/20/2010	1/14/10 Les M. Env. Health reporting Bay Point spill from clogged main for Delta Diablo Sanitation resulting in 1200-1800 gallon discharge to a drop box w/outfall pipe 24-36 inches in diameter at the north side of Pointsettia and West side of Suisun in Bay Point. CHARMAINE BERNARD	SITE LOCATION Address: SUISUN AVE City/State/Zip: BAY POINT, CA X-Street: POINSETTIA AVE CUSTOMER INFORMATION	Sanitary/sewage spill or leak	1	SD	1	1/14/10	1/14/10	0	1
0000013777	IDI	01/21/2010	1/21/10 Recieved an email from Flood Control regarding an illicit discharge coming from 231 Crest Avenue in Alamo. There is a pipe that is draining water onto the street. There is a spout about 1-2 feet in height coming out of the pipe at the right side of the driveway. ALEX ANAYA	SITE INFORMATION Address: 231 CREST AVENUE City/State/Zip: ALAMO, CA X-Street: CASTLE CREST ROAD CUSTOMER INFORMATION Name: ALEX ANAYA Address: 255 GLACIER DRIVE	Dewatering	1	NA	0	1/21/10	6/8/10	138	0
0000013795	IDI	01/25/2010	1/25/2010 Recieved an email from Selina Louie via Rich Lierly regarding an illicit discharge from auto body shop off of San Pablo Dam Rd west of La Colina. Discharge involved body shop worker dumping paint into storm drain. Site investigation was conducted 1/25/10. ALEX ANAYA	SITE INFORMATION Name: EL SOBRANTE GARAGE Address: 4012 SAN PABLO DAM ROAD City/State/Zip: EL SOBRANTE, CA Phone: 510-222-1500 X-Street: LA COLINA WAY	Complaint not found	1	SD	1	1/25/10	1/25/10	0	1
0000013895	IDI	02/08/2010	1/20/10 11:25AM Pat Giles w/PWD, Maintenance reporting Rodeo Sanitary Dist. dumping murky wastewater w/raw sewage into Rodeo Creek at 3rd Street and Vasquez. Water is overflowing from three man holes. Dan Camera w/PWD Maintenance is onscene. CHARMAINE BERNARD	SITE LOCATION Address: 3RD STREET City/State/Zip: RODEO, CA X-Street: VASQUEZ CUSTOMER INFORMATION	Sanitary/sewage spill or leak	1	Rodeo Creek	1	1/20/10	1/20/10	0	1
0000013895	IDI	02/08/2010	continued	Week of FEB 1 C. Bernard reached Steve and he								
0000013898	IDI	02/08/2010	2/4/10 Observed excessive illegal dumping at the end of 2nd Ave at I-680. Discussed matter w/worker from the adjacent property, All About Fish. He said the location is in the City of Pleasant Hill. I said I would research and call appropriate municipality to report it. CHARMAINE BERNARD	SITE LOCATION Address: 102 2ND AVE S City/State/Zip: PACHECO, CA X-Street: PACHECO BLVD CUSTOMER INFORMATION	Dumping-non-hazardous	1	No; Roadside	0	2/4/10	2/10/10	6	1
0000013916	IDI	02/10/2010	2/10/10 Caller contacted Public Works & was transferred to the Clean Water Program. Citizen reported oil is all over pavement in front of home that leaked from a car parked by unknown individual. Owner of vehicle parks for days at a time in front of citizen's home and just when can be ticketed, moves vehicle. Citizen is concerned about oil mess and would like someone to investigate/clean up. KRISTEN HARDEMAN	SITE LOCATION Address: 2389 CYPRESS AVENUE City/State/Zip: SAN PABLO, CA 94806 X-Street: CUSTOMER INFORMATION Name: HECTOR SALCIDO Address: 2389 CYPRESS AVENUE City/State/Zip: SAN PABLO, CA 94806	Vehicle & equipment leaking	1	SD/Street	1	2/10/10	5/26/10	105	0
0000013949	IDI	02/18/2010	2/17/10 Owner of 10 Alamo Lane, Jan Hester, reported to Rachel Calvert of Flood Control that the lot across the street is directing their stormwater runoff, and periodically pool water, onto Alamo Lane via a 4" pipe. Ms. Hester says this flow is damaging the lane. Rachel Calvert reports that the property and lane are private, but would like to know if this is a 1010 violation or anything that the County can regulate and have the discharging party correct. She would also like to know if the larger storm drain that they may want to tie into is a County facility. Rachel also reports that there are several drainage structures on the caller's property, and would like to know if they are County owned. CATHERINE WINDHAM	SITE INFORMATION Address: 10 ALAMO LANE City/State/Zip: ALAMO X-Street: LIVORNA ROAD CUSTOMER INFORMATION Name: JAN HESTER Address: 10 ALAMO LANE City/State/Zip: ALAMO Phone: 925-946-1239 X-Street: LIVORNA ROAD 2/17/09 Rachel Calvert spoke to Jan Hester, and Rachel reports the following: "The lot across the street is directing their stormwater runoff, and periodically pool water, onto the Alamo Lane via a 4" pipe. The flow is damaging the	Complaint not found	1	SD	1	2/17/10	4/15/10	57	0

COUNTY WATERSHED PROGRAM ILLICIT DISCHARGE INVESTIGATIONS (IDIs) PY 2009-10

0000013973	IDI	02/22/2010	1/21/10 Alex Rivas forwarded email from concerned citizen in Bay Point about illegal dumping along Evora Rd. C.Bernard responded to her about process for submitting work requests and forwarded to Maintenance. C. BERNARD	SITE LOCATION Address: EVORA ROAD City/State/Zip: BAY POINT, CA X-Street: UNKNOWN	Dumping-non-hazardous	1	No; Roadside	0	1/21/10	2/22/10	32	0
0000013973	IDI	02/22/2010	continued	From: Charmaine Bernard <cbern@pw.cccounty.us>								
0000013973	IDI	02/22/2010	continued	From: Charmaine Bernard								
0000013982	IDI	02/24/2010	2/4/10 While out on trash assessment hotspot rounds observed illegal dump. Forwarding to Maintenance to pick-up the next time they are on debris duty. C BERNARD	SITE LOCATION Address: END VAQUEROS AVE City/State/Zip: RODEO, CA X-Street: @ MARIPOSA ST	Dumping-non-hazardous	1	No; roadside	0	2/4/10	3/2/10	26	0
0000013984	IDI	02/24/2010	2/1/10 Sanitary Sewer Overflow (SSO) from lateral at 1820 3rd Street, Richmond, CA. C BERNARD	SITE LOCATION Address: 1820 3rd Street City/State/Zip: Richmond, CA	Sanitary/sewage spill or leak	1	SD	1	2/1/10	2/4/10	3	1
0000013984	IDI	02/24/2010	CONTINUED									
0000013984	IDI	02/24/2010	CONTINUED	From: Conrad Fromme								
0000014094	IDI	03/18/2010	3/17/10 Massive dumpsite on roadway shoulder in front of private property at northside Balfour Rd. between Bixler Rd. & Byron Hwy. including mattress and large debris. Please schedule for removal. C BERNARD	SITE LOCATION Address: NORTH SIDE BALFOUR RD. City/State/Zip: BRENTWOOD X-Street: BIXLER RD & BYRON HWY	Dumping-non-hazardous	1	No; Roadside	0	3/17/10	3/22/10	5	1
0000014111	IDI	03/23/2010	3/23/10 There is a flow of water that may be possibly contaminated in the culvert running from Beach Drive and Holly Hill Drive RAMONA LURVEY-HAIR	SITE INFORMATION Address: BEACH DRIVE City/State/Zip: Walnut Creek, CA 94596 X-Street: HOLLY HILL DRIVE	Complaint not found	1	NA	0	3/23/10	3/26/10	3	1
0000014135	IDI	03/26/2010	3/26/10 Preparing to add all of curbed Green Valley Rd to monthly street sweeping schedule at the request of Maintenance (P.Giles, S.Edmonds). Currently only sweeping to Donahue Lane. Issues w/landslide on west side past Oak Glen Ct., 0.5 miles north of Stone Valley Rd. CHARMAINE BERNARD	SITE LOCATION Address: GREEN VALLEY RD. City/State/Zip: E. ALAMO/N. DANVILLE X-Street: OAK GLEN CT CUSTOMER INFORMATION Name: CHARMAINE BERNARD	Sediment/Erosion	1	SD	1	3/26/10	4/9/10	14	0
0000014154	IDI	04/01/2010	3/29/10 HazMa's Melissa Hagen, 925.335.3236 left C.Bernard. CWP voicemail reporting a large stormdrain in El Sobrante measuring 2ft x 4ft x 5 ftw/water in it following a spill response complaint investigation. They are concerned about mosquitos. C BERNARD	SITE LOCATION Address: (WEST END) LA CIMA DRIVE City/State/Zip: EL SOBRANTE X-Street: LA COLINA RD CUSTOMER INFORMATION	Misc. incidents	1	SD	1	3/29/10	4/6/10	8	1
0000014199	IDI	04/14/2010	4/14/10 C.Bernard received official written referral dated 4/8/10 from the Sheriff's Office via the Clean Water Program requesting a 33 gallon garbage bag of trash be removed from in front of 1370 Vine Ave, Martinez (Pacheco).	SITE LOCATION Address: 1370 Vine Ave City/State/Zip: MArtinez/Pacheco X-Street: Pacheco Blvd	Dumping-non-hazardous	1	No; roadside	0	4/14/10	4/20/10	6	1
0000014203	EROSIO	04/15/2010	Culvert pipe from County Road onto private property; concern of erosion	SITE INFORMATION	Sediment/Erosion	1	No; Roadside	0	4/15/10	4/21/10	6	1
0000014304	IDI	04/28/2010	4/08/10 Complainant sent C.Bernard email about concerns of herbicide spraying and horses grazing grasses along castle Rock Road on the way to/from Leap of Faith Farms horseboarding facility.	SITE LOCATION Address: CASTLE ROCK RD City/State/Zip: WALNUT CREEK, CA X-Street: DEAD END EBRPD STAGING AREA	Allowable discharge	1	No	0	4/8/10	4/8/10	0	1
0000014307	IDI	04/28/2010	4/29/10 Complainant concerned about neighbor whose car continues to leak motor oil into the gutter. Complainant performed clean-up w/kitty litter this weekend of oil spill. Requesting CWP send notice of violation letter to discharger. C BERNARD	SITE LOCATION Address: 304 DUPERU DR City/State/Zip: CROCKETT, CA X-Street: ROLPH PARK DR	Vehicle & equipment leaking	1	SD/Street	1	4/29/10	5/6/10	7	1
0000014319	IDI	05/03/2010	Anonymous call regarding garbage that has been dumped near 2436 Fitzpatrick St in Tara Hills. The dumping is sitting near the curb in the road. It's been there 3 weeks. Please schedule for removal.	SITE INFORMATION ADDRESS: 2436 FITZPATRICK STREET CITY/STATE: TARA HILLS	Dumping-non-hazardous	1	No; Roadside	0	5/3/10	5/10/10	7	1
0000014430	IDI	05/27/2010	5/24/10 Received Code Compliance Referral from from John Wiggins at Environmental Health stating: "Wastewater from sink being discharged to creek." C BERNARD	SITE LOCATION Name: JOAN, JAMES, TAMARA, MICHAEL LEWIS Address: 21 OLD TUNNEL ROAD	Illicit connections	1	Trib of San Pablo Creek	1	5/24/10	ongoing	ongoing	0
0000014430	IDI	05/27/2010	contined	From: Ryan A Hernandez								
0000014518	IDI	06/15/2010	6/15/10 Illegal dumping along Sandmound Blvd. west of Tule Tree Lane, south of Bethel Island observed on 6/14/10. Two black trash bagfuls on the north side and one a bit further down on the southside (or vice versa). C BERNARD	SITE LOCATION Address: SANDMOUND BLVD City/State/Zip: SOUTH OF BETHEL ISLAND Phone: 925-313-2236 Fax: 925-313-2333 X-Street: EAST OF TULE TREE LANE	Dumping-non-hazardous	1	No; Roadside	0	6/15/2010	6/16/2010	1	1

COUNTY WATERSHED PROGRAM ILLICIT DISCHARGE INVESTIGATIONS (IDIs) PY 2009-10

100104-01	C	1/4/2010	Investigate report of large oil spill with attendant odors; Marsh Creek not far; no evidence of spill found	5350 Whistlestop Lane	Knightsen	Complaint not found	1	No	0	1/4/10	1/4/10	0	1
100107-01	C	1/7/2010	Report of oil slick on water past few days; Investigation discovered no slick or sheen	2394 Taylor Road, on slough	Bethel Island	Other: Marine related	1	Taylor Slough	1	1/7/10	1/11/10	4	1
10-01-08-01	I	1/8/2010	Several 1 qt to 1 gallon containers picked up near creek, bulked, transported to yard for proper disposal	Brian Road @ Garrity Creek	San Pablo	Dumping-hazardous	1	No; roadside	0	1/8/10	1/8/10	0	1
100111-01	I	1/11/2010	10- one gallon paint cans containing ~3-4 gallons total of paint collected and returned to yard for disposal	Pittsburg Ave & Central	N. Richmond	Dumping-hazardous	1	No	1	1/11/10	1/12/10	1	1
100215-02	I	2/15/2010	Investigate abandoned waste oil, 5 x 5-gallon buckets, 2 overturned into storm drain, enter storm drain to clean out, remove all materials to yard for proper disposal	End of Evora Road	Bay Point	Used oil dumping	1	SD	1	2/15/10	2/16/10	1	1
100308-01	I	3/8/2010	Clean up 100 foot spill of paint and oil headed to storm drain; investigate	79 N. Broadway	Bay Point	Paint discharge	1	SD	1	3/8/10	3/8/10	0	1
10-03-19-01	I	3/19/2010	Report from Jose, EH regarding abandoned 2 liter containers. Hazmat bulked 20, 32 oz containers and transported to yard for proper disposal	Brookside Drive, near Central	N. Richmond	Dumping-hazardous	1	No	0	3/19/10	3/19/10	0	1
10-03-19-02	I	3/19/2010	Jose, EH, reported 4, 5-gallon containers leaking oil; hazcat with clor-d-tech, positive for chlorinated solvents; remove to yard for proper disposal	Pittsburg Ave near Central	N. Richmond	Used oil dumping	1	No	0	3/15/10	3/18/10	3	1
10-0327-01	I	3/27/2010	Investigate alleged oil in storm drain, clean storm drain	3985 La Colina Road	El Sobrante	Vehicle repair	1	SD	1	3/26/10	4/1/10	6	1
Backup missing	C	3/15/2010 3/17/2010	Investigate alleged disposal of oil into gutter; absorbant down to block storm drain; return on 3/17 to clean up and remove oil/absorbant for proper disposal	6234 Arlington Ave	E. Richmond	Used oil dumping	1	SD	1	3/15/10	3/17/10	2	1
100527-01	I	5/27/2010	Illegal dumping of 15 containers of various sized unknown waste	Carquinez Scenic Drive	Crockett	Dumping-hazardous	1	No; end of dead end road	0	5/27/10	5/27/10	0	1
EnvHealth													
CO0011027	C	12/07/2009	Raw sewage spill; Fire Dept. is onsite; not sure of when it started or how many gallons; raw sewage coming out of a pipe, or could be an open septic. Sewage going into drains. District Inspector III, Lead's cell going to voicemail. K.Nichols onsite person enroute to site.	130 Renfrew	El Sobrante	Sanitary/sewage spill or leak	1	SD	1	12/7/09	1/25/10	49	0
CO0011158	C	01/06/2010	El Grullense truck parked at location and dumps its waste water over the fence. This facility was not inventoried it was a cancelled plan check.	2135 Willow Pass Rd	Bay Point	Grey water discharge	1	No	0	1/5/10	2/10/10	36	0
CO0011334	C	02/08/2010	Sewage draining from behind home to stormdrain.	4793 Bruno Rd	El Sobrante	Sanitary/sewage spill or leak	1	No	0	2/8/10	2/9/10	1	1
CO0011197	C	01/12/2010	1200-1800 gallon sewage spill intersection of Suisun Ave and Poinsettia Ave, Bay Point; spill contained at 1415 hours.	Suisun Ave & Poinsettia Ave	Bay Point	Sanitary/sewage spill or leak	1	SD	1	1/12/10	1/12/10	0	1
CO0011237	C	01/20/2010	Complainant state there is a spill of 1000 gallons in storm drain at 3rd and Vaqueros, Rodeo.	3rd & Vaqueros	Rodeo	Sanitary/sewage spill or leak	1	SD	1	1/20/10	1/21/10	1	1
CO0011363	C	02/03/2010	Complainant states neighboring business is possibly placing meat contaminated ice on top of stormdrain. Complainant didn't actually see who did it.	225 Alamo Plaza	Alamo	Cooling water discharge	1	SD	1	2/3/10	2/26/10	23	0
CO0011676	C	04/15/2010	Employees dumping grey water into drain.	5872 Robinhood Drive	El Sobrante	Grey water discharge	1	SD	1	4/15/10	4/21/10	6	1
CO0011685	C	04/21/2010	Leaking broken sewer lateral; wastewater running down driveway onto sidewalk and gutter	1820 3rd Street	Richmond	Sanitary/sewage spill or leak	1	SD	1	4/19/10	6/23/10	65	0
CO0011690	C	04/21/2010	Complainant state neighbor working on cars and letting the paint go down the stormdrain.	364 Pinole Ave	Rodeo	Vehicle repair	1	No; roadway & gutter	0	4/21/10	4/22/10	1	1
CO0011892	C	06/04/2010	Report of possible water or greasy water seeping to the ground's surface, outside near patio.	3792 Pacheco Blvd	Pacheco	Other (Specify in 'Complaint')	1	No	0	6/1/10	6/1/10	0	1
CO0012029	C	06/24/2010	Farmers are releasing field irrigation water from the fields into Discovery Bay.	4011 Capstan Place	Discovery Bay	Sediment/Erosion	1	Discovery Bay	1	6/24/10	6/28/10	4	1
							Discharges Reported	96	Discharges to SD/Creek	45	46.9%	Resolved Timely*	68 70.8%

COUNTY WATERSHED PROGRAM ILLICIT DISCHARGE INVESTIGATIONS (IDIs) PY 2009-10

										Types	#	Major Types of Discharges	%	* Abated within 10 business days				
										Abandoned drums	1	Dumping-non-ha	16	16.7%				
										Accidental spills	2	Dumping-hazard	13	13.5%				
										Allowable discharge	2	Sediment/Erosion	10	10.4%				
										Carpet cleaning discharge	0	Complaint not found	9	9.4%				
										Complaint not found	9	Sanitary/sewage	9	9.4%				
										Construction Debris	2	Vehicle & equipment	6	6.3%				
										Cooling water discharge	1	Illicit connections	4	4.2%				
										Dewatering	1	Used oil dumping	3	3.1%				
										Dumping-hazardous	13	Vehicle repair	3	3.1%				
										Dumping-non-hazardous	16	Grey water discharge	3	3.1%				
										Dumpster discharge	1	Construction Debris	2	2.1%				
										Equipment cleaning	0	Other (Specify in 'Complaint')	2	2.1%				
										Food Facility Oil & Grease discharge	1	Accidental spills	2	2.1%				
										Food Wastes	0	Allowable discharge	2	2.1%				
										Grey water discharge	3	Paint discharge	2	2.1%				
										Illicit connections	4	Dumpster discharge	1	1.0%				
										Improper manure management	0	Landscape material	1	1.0%				
										Landscape material/Green waste	1	Abandoned drums	1	1.0%				
										Misc. incidents	1	Cooling water discharge	1	1.0%				
										Other (Specify in 'Complaint')	2	Dewatering	1	1.0%				
										Other: Marine related	1	Food Facility Oil	1	1.0%				
										Paint discharge	2	Misc. incidents	1	1.0%				
										Pools/Spas/Fountains discharge	1	Other: Marine related	1	1.0%				
										RV waste discharge	0	Pools/Spas/Fountains	1	1.0%				
										Sanitary/sewage spill or leak	9	Un-hardened cement	1	1.0%				
										Saw cutting slurry discharge	0							
										Sediment/Erosion	10	Total	96	100.0%				
										Stormwater infiltration devices	0							
										Surface cleaning discharge	0							
										Un-hardened cement discharge	1							
										Used oil dumping	3							
										Vehicle & equipment leaking	6							
										Vehicle repair	3							
										Vehicle washing	0							
										Waterline breaks	0							
											96							

CONTRA COSTA COUNTY INTEGRATED PEST MANAGEMENT POLICY

To protect public health, county resources and the environment it will be the policy of Contra Costa County to manage pests within county pest management programs in and on county maintained properties and facilities, using Integrated Pest Management (IPM) principles and techniques.

The mission is to promote the combined use of physical, cultural, biological and chemical control methods to effectively manage pests with minimal risk to humans and the environment.

For the purposes of this policy the County adopts the Integrated Pest Management definition provided by the University of California Statewide IPM Project: Integrated Pest Management is an ecosystem-based strategy that focuses on long-term prevention of pests or their damage through a combination of techniques such as biological control, habitat manipulation, modification of cultural practices, and use of resistant varieties. Pesticides are used only after monitoring indicates that they are needed according to established guidelines, and treatments are made with the goal of removing only the target organisms. Pest control materials are selected and applied in a manner that minimizes risks to human health, to beneficial and non-target organisms, and to the environment.

The goals of this countywide policy are to:

1. Minimize risks to the general public, staff and the environment as a result of pest control activities conducted by County staff and contractors.
2. Require County departments to create, implement and periodically review written IPM programs specific to their operational needs and consistent with the U.C. definition above and this policy.
3. Promote availability, public awareness and public input into written county pest management programs and records.
4. Help create public awareness and education of IPM techniques.

To achieve these goals the County has established the following objectives:

1. Require County departments to use IPM programs.
2. Incorporate County IPM policies and practices into county pest control contracts.
3. Require annual reporting of development and implementation of IPM programs.
4. Create or designate a County IPM Coordinator to report to the County Administrator and Board of Supervisors.

CONTRA COSTA COUNTY INTEGRATED PEST MANAGEMENT POLICY

5. Create an IPM Advisory Committee to assist Departments in reviewing pest control alternatives and related costs or impacts.
6. Provide annual IPM training and outreach programs to address the needs of County Departments and employees.

Require Departments to Use IPM Programs:

- The Agriculture, General Services, Health and Public Works Departments who use pest management techniques when providing services will be required to develop a written IPM Program and designate an IPM Coordinator responsible for implementation. These Departmental IPM Coordinators will be members of the County's IPM Advisory Committee.
- Departments who do not use pest management techniques when providing services to the public will designate Facilities Coordinators who will receive periodic training in the County IPM program and IPM concepts. Facilities Coordinators will be responsible for adherence with County IPM policies at their designated sites.

Incorporate County IPM Policies and Practices in County Pest Control Contracts

- General Services will work with the IPM Advisory Committee to develop Pest Control Contract Specifications that will insure the County's IPM Policy and Practices are adhered to by all licensed pest control contractors performing work on county maintained properties and facilities.

Require Annual Reporting of Development and Implementation of IPM Programs.

- It is understood that development and implementation of IPM programs will take time. Department IPM Coordinators will prepare annual reports on department pest control activities to the County Administrator. Facilities Coordinators will also annually report any pest control activities that have taken place at their site. The department annual reports will be reviewed by the IPM Advisory Committee. The IPM Advisory Committee shall compile the information into an annual report that will be submitted to the County Administrator and the Board of Supervisors.

Create or Designate a County IPM Coordinator to Report to the Board of Supervisors.

- In recognition that development, implementation and oversight of a County IPM Program requires allocation of resources, the position of County IPM

CONTRA COSTA COUNTY INTEGRATED PEST MANAGEMENT POLICY

Coordinator should be established and funded. The County IPM Coordinator will serve as a resource for Department Heads to insure compliance with the County IPM policy. The County IPM Coordinator is required to also work as part of the IPM Advisory Committee to assist Department Heads in identifying priorities and in acquiring data to properly evaluate pest control needs and appropriate solutions.

- The County IPM Coordinator will serve as chair of the IPM Advisory Committee.
- The County IPM Coordinator will provide two annual updates to the PEHAB and Fish and Wildlife Committees.

Create an IPM Advisory Committee to Assist Departments in Reviewing Pest Control Solutions and Related Costs or Impacts.

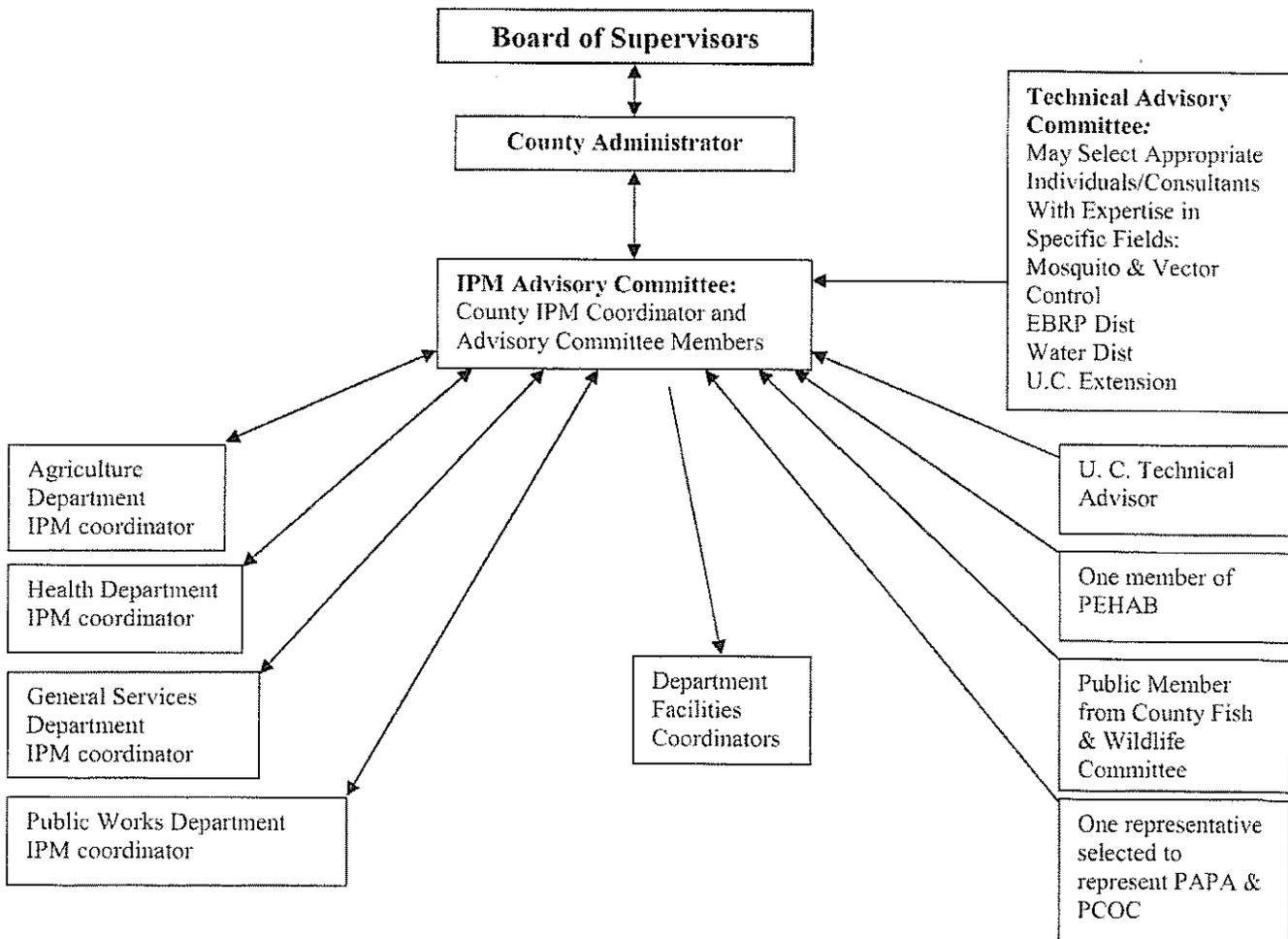
- An IPM Advisory Committee will be created consisting of the County IPM Coordinator, Department IPM Coordinators, a University of California technical and advisory member, one Public and Environmental Health Advisory Board member, a public member from the County Fish & Wildlife Committee and one representative selected to represent both the Pesticide Applicators Professional Association and the Pest Control Operators of California. The Advisory Committee will serve as a resource to help both Department Heads and the Board of Supervisors review and improve existing programs and the processes of making pest management decisions.
- The IPM Advisory Committee may use Technical Advisory Committees to develop information regarding pest control decisions. The IPM Technical Advisory Committee will include a representative from East Bay Regional Park District, Contra Costa Mosquito & Vector Control District, Contra Costa Water District, the University of California Cooperative Extension, Pesticide Applicators Professional Association and/or Pest Control Operators of California and other appropriate representatives with expertise in a specific field.
- Information regarding preferred pest control solutions must include data regarding comparative efficacy, cost, environmental impact and hazards to the public and applicator. Information and recommendations must be based on the best science available.
- The IPM Advisory Committee would also work with the County IPM Coordinator to develop IPM training programs for County Departments and their employees to assist in compliance with the county's IPM policy. Additional support could also be provided to County Departments who wish to

CONTRA COSTA COUNTY INTEGRATED PEST MANAGEMENT POLICY

develop public outreach programs to address environmental and public health concerns.

Provide Annual IPM Training and Outreach Programs to Address the Needs of County Departments and Employees.

- Training programs will be developed under the direction of County IPM Coordinator with the concurrence of the IPM Advisory Committee to ensure that Department Facilities Coordinators understand IPM techniques and County policy. Utilizing resources such as the U.C. Pest Management Guidelines that have been developed by the University of California Statewide IPM Program, training classes on integrated pest management techniques will be developed and made available for County employees.
- Public outreach programs to address environmental and health concerns will also be developed to compliment existing county programs.



2009

Annual Report
Contra Costa County Noxious Weed Control Program and
Supplemental WMA Projects



Noxious Weed Control and Eradication Projects in
Contra Costa County
Alameda/Contra Costa Weed Management Area

Contra Costa County Agricultural Commissioners Office
2366-A Stanwell Circle
Concord, CA 94520



**2009 Annual Report
Noxious Weed Control and Eradication Projects in
Contra Costa County**

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2009 Annual WMA Report Noxious Weed Control and Eradication Projects in Contra Costa County

Introduction

The Contra Costa County Agricultural Commissioner's Office (CCCAC) has been conducting noxious weed management activities since 1979, with the goal of protecting the county's agricultural industry, and public open space. CCCAC has been a Weed Management Area partner with Alameda County Agricultural Commissioner Office since 1998. There are 22 active partners involved with the Alameda/Contra Costa County Weed Management Area (ACCCWMA):

- Contra Costa County Department of Agriculture
- California Department of Food and Agriculture
- University of California Cooperative Extension
- California Department of Transportation
- Contra Costa County Farm Bureau
- Contra Costa-Alameda Cattleman's Association
- Natural Resource Conservation service
- Contra Costa Resource Conservation District
- Contra Costa Water District
- East Bay Municipal Utility District
- Contra Costa County Public works Department
- East Bay Chapter of the California Native Plants Society
- East Bay Regional Park District
- City of Concord's Open Space Division
- City of Walnut Creek's Open Space Division
- California State Parks
- Friends of Five Creeks
- United States Department of the Interior Fish and Wildlife Service
- Town of Moraga
- San Francisco Public Utilities Commission
- John Muir National Historic Site

The ACCCWMA had a total of 4 meetings during 2009. The location of each meeting alternated between Contra Costa County and Alameda County's Livermore branch office facility. The attendance at each meeting varied from 10 individuals to 25, each representing a variety of stakeholders. During 2009, the ACCCWMA Memorandum of Understanding (MOU), and Five-year Strategic Plan were updated and revised. Currently, ACCCWMA is working with Pacific Gas and Electric (PGE) personnel to be included in the revised MOU as a new stakeholder. The ACCCWMA has also developed a partnership with the Bay Area Early Detection Network (BAEDN) which is a

group of 37 public and private entities with the goal of cooperatively working to detect, prevent and control invasive species spread throughout the San Francisco Bay Area.

Summary of Weed Management Projects in 2009

Contra Costa County has three eradication projects that have been funded by CDFA's Supplemental WMA general fund. The contract agreement is from January 1, 2008 through June 30, 2010. The three projects take place within Mt. Diablo State Park, Town of Moraga's Mulholland Ridge public open space and Contra Costa County's Agricultural Core Area. The total amount of the contract agreement is for \$39,044.50.

Contra Costa County documents known noxious weed infestations by net acreage and gross acreage. Net acreage is the actual area of land that is treated and gross acreage is the area of land that is surveyed.

Mt. Diablo State Park Project

This project's goal is to eradicate isolated populations of selected "B" and "C" rated weeds within Mt. Diablo State Park. Mt. Diablo State Park is one of the ecological treasures of the San Francisco Bay Area. The park resides entirely within Contra Costa County and consists of approximately 20,000 acres. Elevations within the park range from 300 to 3,849 feet. Wildlife is abundant as well as over 400 species of plants. Mt. Diablo is a known habitat of red-legged frogs, tarantulas, California tiger salamander and the rare Alameda whip snake plus many native plants that are rare and are only found on or in the vicinity of the mountain. The project consists of surveying and treating Artichoke Thistle (*Cynara cardunculus*), Purple Starthistle (*Centaurea calcitrapa*), Perennial Pepperweed (*Lepidium latifolium*), Barb Goatgrass (*Aegilops triumfalis*), and Medusahead (*Taeniatherum caput-medusae*). All of the selected B and C rated invasive weed populations are small and can be eradicated.

Contra Costa County Department of Agriculture has been involved with noxious weed control efforts within Mt. Diablo State Park since 2000. The goal of the eradication project is to monitor and treat all noxious weeds annually to prevent any production of new seed. This will result in eventual depletion of seed banks to accomplish eradication. The park is approximately 20,000 acres, but only 3,710 were surveyed this year. Emphasis was focused on historical Artichoke Thistle infested areas since Artichoke Thistle will mostly re-occur within the same locations throughout the park due to the seed bank that has been established. Much of the park is forested and covered with chaparral which is not known to be a preferred habitat of Artichoke Thistle. The Park staff is contacted every year prior to treatment to retrieve information on any new detections or status of existing sites. Unfortunately, these locations are within steep, rugged, hazardous and remote areas that require tremendous effort to reach. There are a total of 6 locations throughout the park that it may be safe to say Artichoke Thistle has been eradicated based upon the definition of eradication within the annual report guidelines. These locations continue to be surveyed each year, but over the last 6 years, there has been no new or existing Artichoke Thistle plants detected. All other

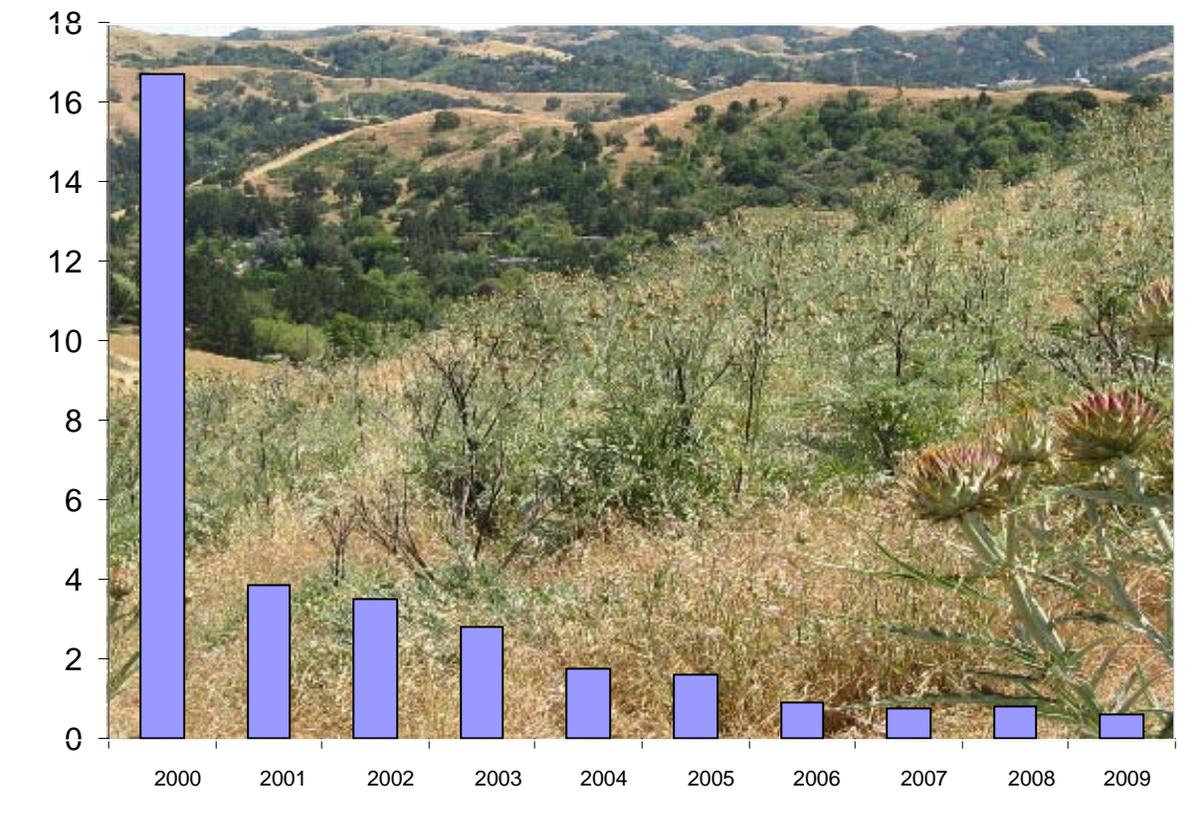
locations have had new artichoke thistle detections from the existing seed bank and eradication will not be achieved in these areas until the seed bank is fully depleted and have been treated.

Artichoke Thistle (*Cynara cardunculus*)

In 2009, the total gross acres of Artichoke Thistle that was surveyed within Mt. Diablo State Park was 3,710 and net acres treated were 0.62. It took a total of 63 hours to complete the project and 35 ounces of material. Clarity[®], a broadleaf herbicide, was used at 3 ounces per 3 gallon dilution rate. The majority of treatments were conducted using ATV's and 3 gallon backpacks and a "spot-spray" method. Whenever possible, management methods are selected with the goal of minimizing disturbance to sites and still maintaining effective management levels.

Mt. Diablo State Park Project

Artichoke Thistle Net Acres Treated

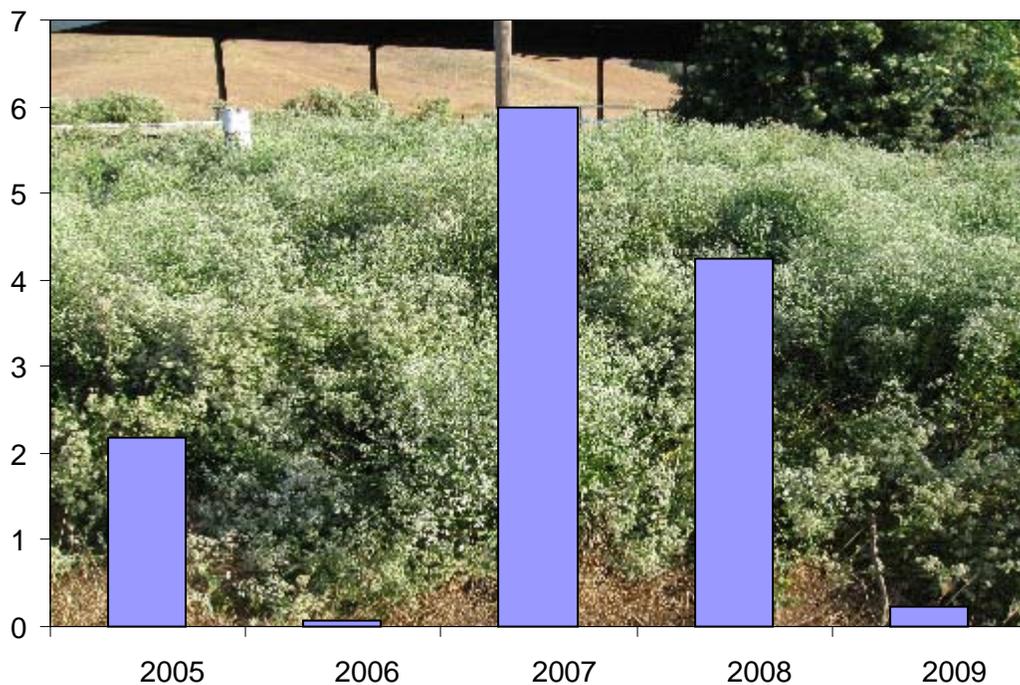


Perennial Pepperweed (*Lepidium latifolium*)

There are a total of three known Perennial Pepperweed infestations in the park. One is located on the western side of the park which is referred to as the Macedo Ranch staging area. One other location is on the north side of the park and is known as the Mitchell Canyon staging area. The third location is on the eastern side of the park adjacent to Morgan Territory road. All three are horse staging areas and are monitored each year for possible new introductions of Perennial Pepperweed and other noxious weeds. Each location is surveyed every year and all pepperweed are treated. A total of 25.1 gross acres were surveyed during 2009 and 0.24 net acres were treated. The Mitchell Canyon staging area has been free of Perennial Pepperweed over the past 6 years and is considered eradicated. A total of 3 ounces of Clarity[®] herbicide was used at the Macedo Ranch location at 1 ounce per 1 gallon dilution rate. A total of 24 ounces of Milestone[®] herbicide was used at the Morgan Territory road location at 6 oz. per acre rate. It took a total of 5 hours to complete the Perennial Pepperweed survey and treatment in 2009.

Mt. Diablo State Park Project

Perennial Pepperweed Net Acres Treated

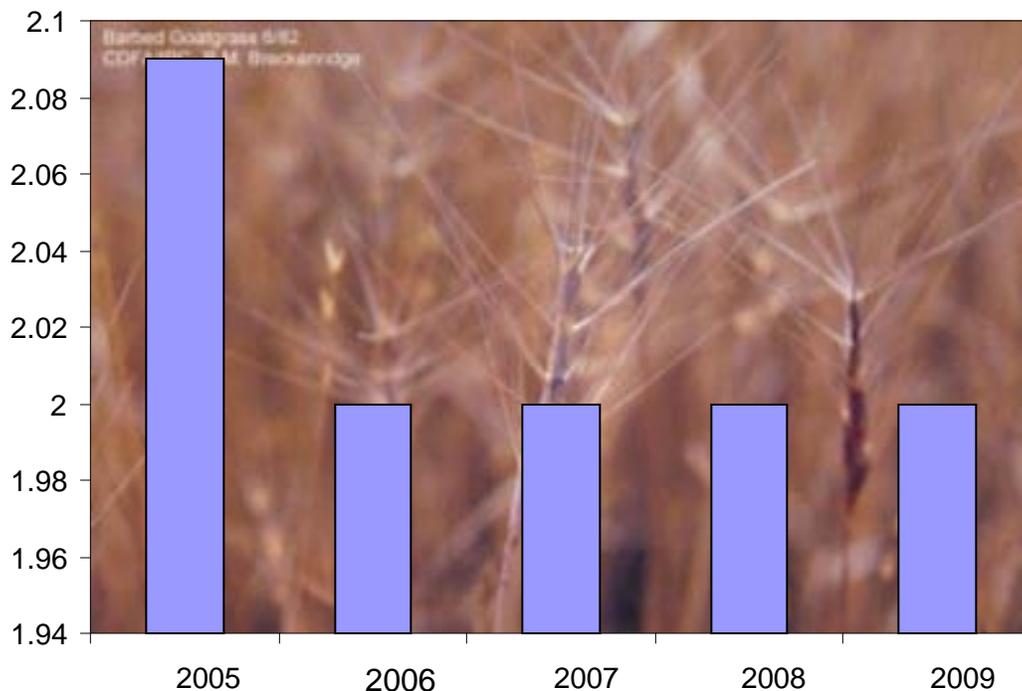


Barb Goatgrass (*Aegilops triuncialis*)

Barb Goatgrass was first discovered in Mt. Diablo State Park during 2005 by a park visitor who was hiking along a trail within the Riggs Canyon area. The section of property that includes Riggs Canyon was purchased by California Parks and Recreation in 2005. A total of 2.09 net acres was treated initially with a glyphosate herbicide which was applied with a 200 gallon spray rig using 300 feet of hose. The size of the population of Barb Goatgrass has not reduced much over time, after the first treatment year, due to the isolated and rugged terrain where it is located which has made it difficult to ensure thorough treatment. The Riggs Canyon area has several sensitive aquatic sites that have been identified by park personnel and is known to have populations of Red-legged Frog and Tiger Salamanders. It is difficult to differentiate this pest from common annual grassy forage until the annuals begin to die off. This makes the treatment window very short with treatment necessary prior to seed development of the Barb Goatgrass, (same for Medusahead), and it comes at a time that we are very busy trying to complete other noxious weed activities. Aerial applications have been ruled out due to the sensitivity of the area.

Mt. Diablo State Park Project

Barb Goatgrass Net Acres Treated

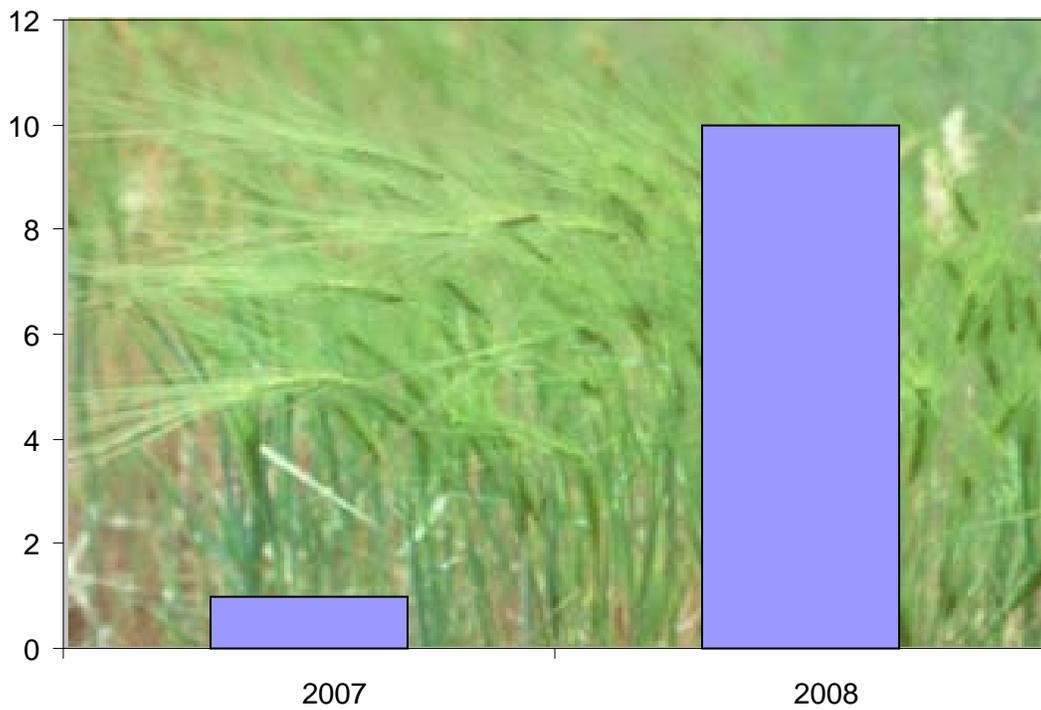


Medusahead (*Traeniatherum caput-medusae*)

Medusahead is a grass species that is located throughout the Riggs Canyon area. It was first discovered in 2007 by Agriculture Department personnel while treating the Barb Goatgrass infestation. A total of 1 net acre was treated with a glyphosate herbicide with a 200 gallon spray-rig. In 2008, the population had spread to 4 locations where 10 net acres were treated with Roundup Pro[®] material. In 2009, there was no Medusahead detected to be treated after surveying the entire area. The reason for this is not known.

Mt. Diablo State Park Project

Medusahead Net Acres Treated



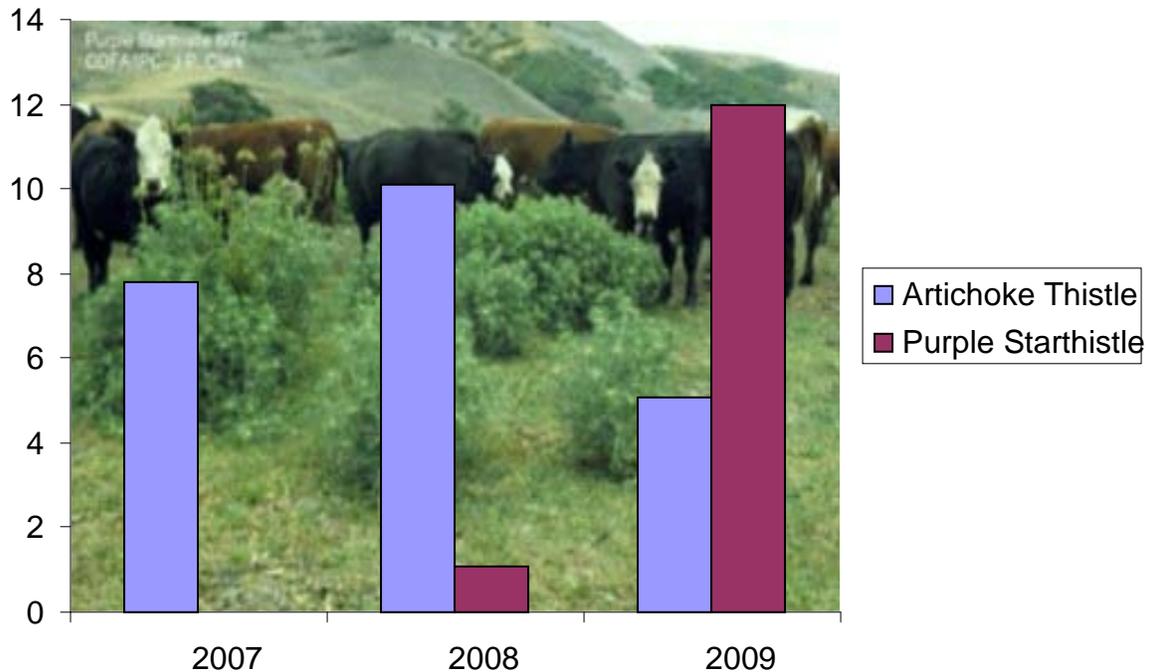
Mulholland Ridge Project

Mulholland Ridge public open space is owned by the Town of Moraga and consists of 245 acres. It is leased for cattle and is accessible for the use by the public. The project proposal focuses on eradicating artichoke thistle and purple starthistle throughout the 245 acres. Both are CDFA B-rated noxious weeds and are the only noxious weeds present on the site. The property is surrounded on two sides by residential neighborhoods. Reduction with eventual elimination of the two noxious weed populations increases useable rangeland acreage accessible to cattle for grazing and reduces an infestation source that may lead to spreading into adjacent non-infested grazing and park land. There is an EBMUD above ground water reservoir which is serviced periodically by EBMUD staff. Traveling through the open space along the service road creates an opportunity for seeds from both noxious weeds, particularly purple starthistle, to be transported to other open space and other right-of-way areas via EBMUD equipment. The EBMUD service road is heavily infested with Purple Starthistle. Eradication of these two highly invasive noxious weeds will help prevent infestation to other open spaces.

During 2007, the first treatment of Artichoke Thistle and purple starthistle took place. Limited funds from the Town of Moraga allowed only for 3 days of treatment which would only allow a portion of the 245 acres to be surveyed and treated. In addition to limited funding, the Town would only allow the use of 3 gallon backpack sprayers; therefore, treatment of the large populations of Purple Starthistle was not possible.

During 2008, the Town of Moraga allowed the use of the department's 200 gallon sprayrig. An additional new area was surveyed and treated along with the existing acres that were first treated during 2007. Large patches of Purple Starthistle, as well as, Artichoke Thistle were treated because of the permitted use of the spray rig. As of 2009, 80% of the open space has been surveyed and treated. Roundup[®] herbicide is the only material that the Town of Moraga's IPM policy would allow. Roundup[®] is applied at a dilution rate of 8 ounces in 3 gallons of water. ATV's were used along with 3 gallon backpack sprayers using a "spot-spray" method and 200 gallon spray rig using a "broadcast" method. According to the label, best results using Roundup[®] are obtained when noxious weeds are treated after they reach the reproductive stage of growth (bud formation); therefore, treatment took place in early June. During 2009, a total of 1.34 gallons of Roundup[®] was used for Purple Starthistle control and 1.22 gallons for Artichoke Thistle.

Mulholland Ridge Project Net Acres Treated



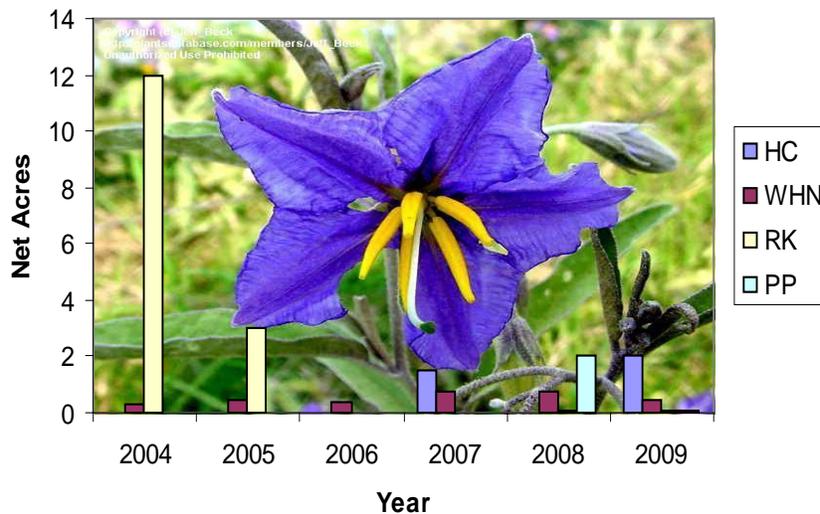
Agricultural Core Project

There are approximately 12,000 acres in the Contra Costa County Agricultural Core Area. Much of the land in this area is under active cultivation of intensive row crops, such as tomatoes, sweet corn and other vegetables. About 25% is in orchards and vineyards. The policy underlying the County Agricultural Core designation is to preserve and protect the farmlands of the County, which are the most capable of and are generally used for the production of food, fiber, and plant materials.

The project goal is to eradicate selected invasive noxious weeds found within the Agricultural Core area. Eradication efforts on these noxious weeds by the Department have been minimal over the last 20 years. Currently, the four known noxious weeds that have been identified to exist within the Ag Core are White Horsenettle (*Solanum elaeagnifolium*), Perennial Pepperweed, Russian Knapweed (*Acroptilon repens*), and Hoary Cress (*Cardania draba*). Preventing the introduction and eradicating these established selected invasive noxious weeds will assist with meeting the goals and objective of the County general plan regarding preservation of the Agricultural Core area.

During 2009, several different herbicides were used considering efficacy on the particular noxious weed species and the sensitivity of the site. A total of 14.35 ounces of Clarity® herbicide was used in addition to 6 ounces of Milestone® herbicide for White Horsenettle control and 24 ounces of Roundup Pro®. A total of 3 ounces of Milestone® and .08 ounces of Telar® herbicide were used for Russian Knapweed control. A total of 6 ounces of Milestone® herbicide was used for Perennial Pepperweed control and 2 ounces of Telar® for Hoary Cress. There was a total of 21 hours devoted towards the project during 2009.

Agricultural Core Project Net Acres Treated



Monitoring

The following two methods are used to monitor each of the three project’s treatment sites:

Date Collection

- Equipment**

Each 200 gallon spray rig has been calibrated to treat 1 acre per 50 gallons of diluted material; therefore, a total of 4 net acres is treated with 200 gallons of diluted material. Each backpack sprayer can hold a maximum of 3 gallons of diluted material. Dividing 3 gallons by 50 gallons will result in, 0.06 net acres per backpack. The number of backpacks and spray rigs is used to determine the total amount of net acres treated.

2. Data Base

A computer data base was created by our department, using Access, for our applicators to enter their individual daily use reports. Each site has been issued an identification number. Daily use reports are entered into the database for each location for each day treated. Each use report consists of the date of application, applicator's initials, district, site identification number, method, type material, and amount of gross acres, amount of material, number of hours, and number of backpacks or spray rigs. The database will automatically figure the net acres based upon the number of backpacks or spray rigs used.

3. Net Acres recorded

A report for each site is queried to determine number of net acres treated for each target weed at each project site. This is compared to previous years to help track progress over time.

Data queries can be manipulated in a variety of ways based upon the type of information that is needed.

Before and After Photo's

1. Pre-treatment pictures are taken at different locations of each project site.
2. GPS coordinates are acquired at some of the sites.
3. Post-treatment pictures are taken every year at the same locations where pre-treatment pictures were taken initially.

2010 Action Plan

Funding

Funding obtained through the CDFA supplemental grant process in 2008 will continue until June 30, 2010. CCCAC was unable to secure future funding from CDFA for the three projects beyond June 30, 2010; however, the CCCAC was successful in obtaining a contract agreement with California State Parks and Town of Moraga to fund future noxious weed control efforts within Mt. Diablo State Park and Mulholland Ridge for 2011. The Agricultural Core project will be covered by the WMA Base Funding contract for 2011.

Materials

The CCCAC will continue to use Clarity[®] herbicide on artichoke thistle and purple starthistle. Milestone VM Plus[®] was used for the first time on perennial pepperweed

along Caltrans right-of-way during 2009. This is a fairly new material to the CCCAC noxious weed program. The treatment sites will be monitored during 2010, to determine efficacy of this material on Perennial Pepperweed. Milestone VM Plus[®] is a combination of Milestone[®] and Garlon[®] and is registered to be used for broadleaf weeds and woody plant control in rangeland, Conservation Reserve Programs, non-cropland areas, rights-of-ways, ditch banks, management area, recreation areas, campgrounds and grazed areas. The CCCAC is considering the phasing out use of Telar[®] herbicide with the hope that Milestone VM Plus[®] will provide acceptable levels of control on Perennial Pepperweed. Roundup Pro[®] will continue to be used for barb goatgrass and Medusahead control. Some generic versions of glyphosate have been found to have a "Warning" label which the CCCAC will avoid.

Outreach

The CCCAC continues to remain an active participant with public education and other outreach workshops. In 2008, the Contra Costa County Resource Conservation District, (RCD), sponsored a workshop titled "Identifying and Managing Rangeland Noxious Weeds" which was well attended by property owners from Contra Costa and Alameda counties. CCCAC staff co-sponsored and attended the workshop and presented a variety of PowerPoint presentations regarding identification and management of rangeland weeds.

In 2009, (RCD) again sponsored a noxious weed and watershed training workshop targeting the equestrian communities of Alameda and Contra Costa counties. Personnel from CCCAC participated in the workshop by providing a presentation on noxious weeds that are toxic to horses. The workshop was well received and provided a network opportunity for attendees to request further information regarding Yellow Starthistle and Perennial Pepperweed control.

The RCD has copies of both workshops that were videotaped available on CD. To request copies of the workshops, contact Mary Grim at mary.grim@ca.macdnet.net or 925-672-6522 x 113.

The CCCAC continues to participate with the Contra Costa County Fair every June. The department maintains a fair booth which has several brochures, coloring books, and pictures demonstrating the noxious weed control program. The ACCCWMA has a display board that is utilized at most noxious weed workshops, including the County Fair.

The CCCAC is an active partner with the Bay Area Early Detection Network, BAEDN. During 2009-2010, personnel with CCCAC served on the BAEDN steering committee and attended the first Annual BAEDN region-wide partners meeting.

Alameda/Contra Costa County WMA Display



2009 Contra Costa County Fair

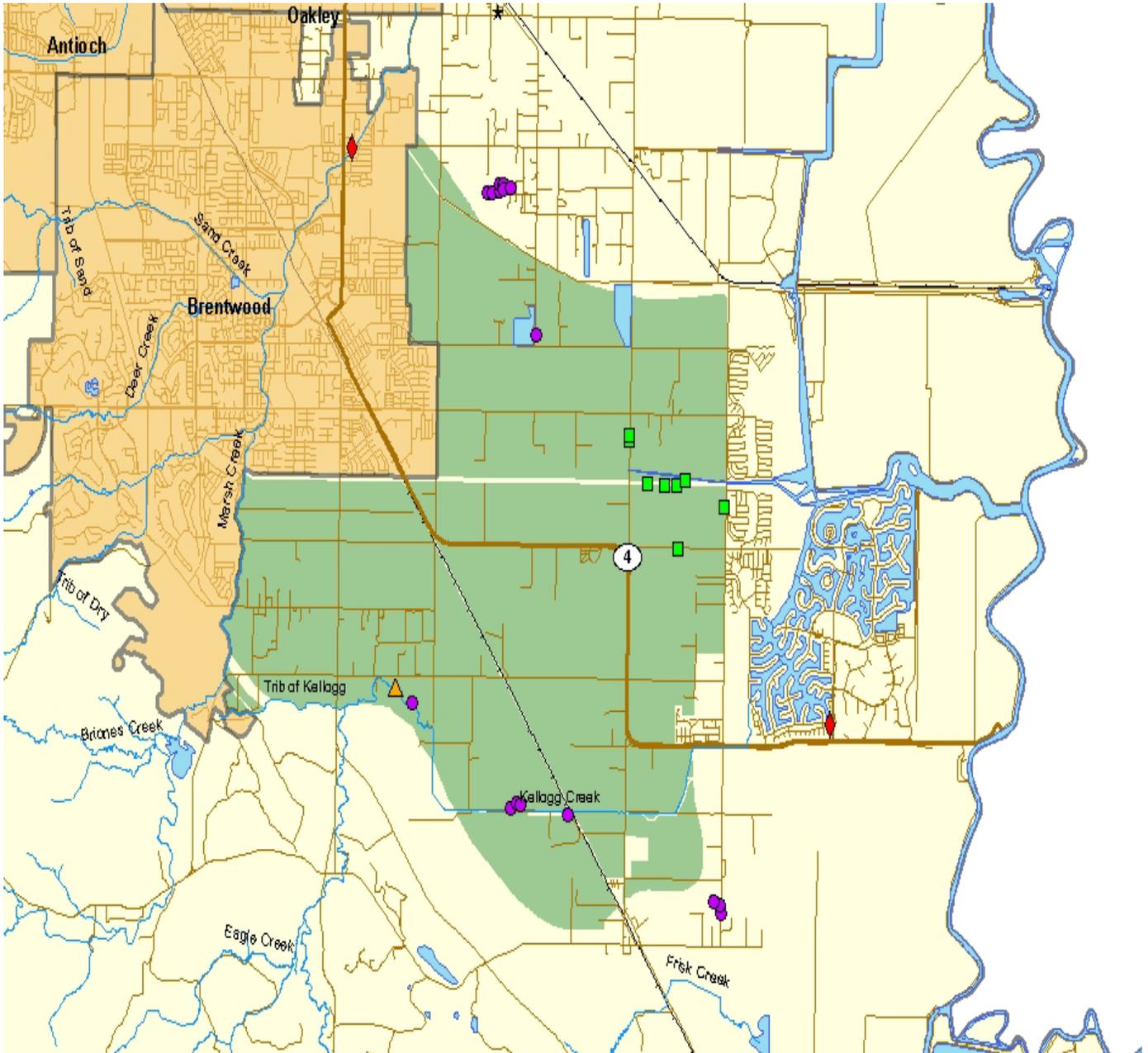


APPENDIX A-project site photos and maps

MT. DIABLO STATE PARK

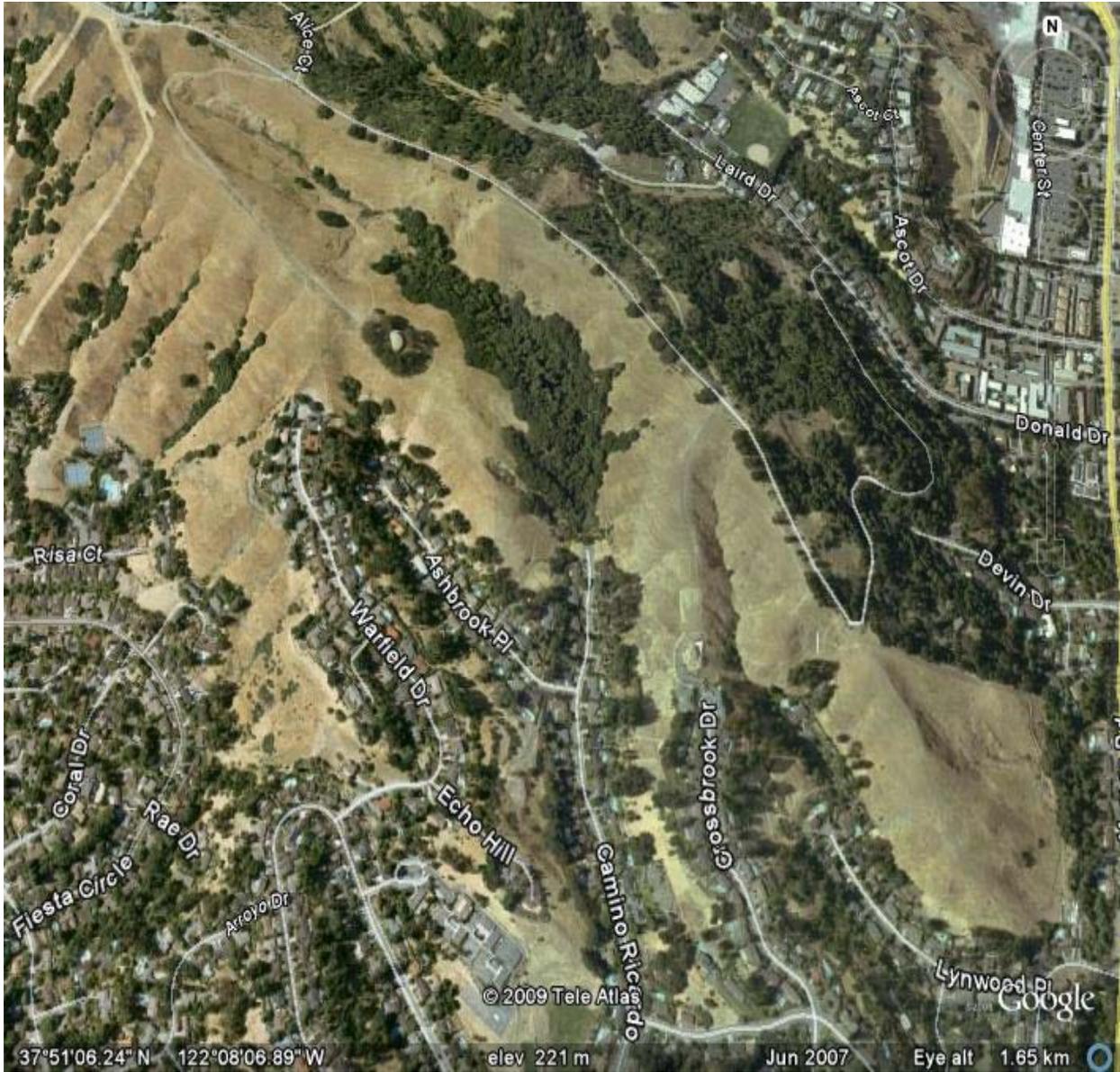


**AGRICULTURAL CORE
(Green Shaded Area)**



- Purple-Perennial Pepperweed**
- Green-White Horsenettle**
- Orange-Artichoke Thistle**
- Red-Russian Knapweed**
- Lt Purple-Hoary Cress**

MULHOLLAND RIDGE
Moraga



Map scale not available

APPENDIX B-before and after photos

**AGRICULTURAL CORE PROJECT
White Horsenettle-Byron Highway**



Before treatment 2008



After treatment 2008

Perennial Pepperweed



Before treatment 2008



After Treatment 2008

Russian Knapweed-Marsh Creek



2007



2008

General Contra Costa County Noxious Weed Program **(non-supplemental)**

The CCCAC has a long history of managing noxious weeds in a responsible and environmentally sensitive manner. In 1979, the CCCAC implemented a new noxious weed program to target Artichoke Thistle. Since then, the program has evolved to expand to a wide variety of highly invasive noxious weeds that continue to threaten the local agricultural industry. The majority of properties that the CCCAC manages for noxious weeds are public open spaces, including regional park lands, privately owned rangeland and property that is infested with target weeds adjacent to these areas. *The following information does not include the supplemental projects data.*

Artichoke thistle (*Cynara cardunculus*)

In 2009, a total of 127.77 net acres of Artichoke Thistle (AT) treated using 72.35 gallons of material. A total of 67,740 gross acres was surveyed throughout the county. The type of materials used for Artichoke Thistle control range from Clarity[®] herbicide early in the season (February through mid-April) at a rate of 3 ounces per 3 gallons of dilution then at a higher rate of 4 ounces per 3 gallons of dilution later in the season (mid-April through mid-May) and Roundup[®] herbicide (mid-May through June) at a rate of 8 ounces material per 3 gallons of dilution. Milestone[®] herbicide may be used with another material as a tank mix early in the season (February through April) as a pre-emergent at a rate of 5 ounces per acre within 50 gallons dilution. Artichoke Thistle is found throughout the county growing in a variety of habitats. About 80% of infested areas within the county are treated and surveyed with very good success toward our eventual eradication goal.

Purple Starthistle (*Centaurea calcitrapa*)

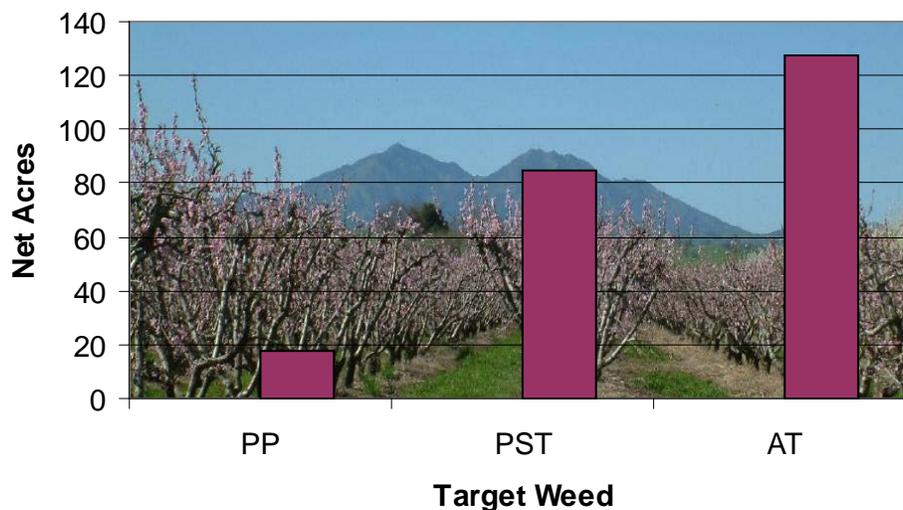
In 2009, a total of 85.05 net acres of Purple Starthistle (PST), was treated with 21.31 gallons of material. A total of 15,595 gross acres were surveyed throughout the county. Clarity[®] herbicide was used as a post emergent at 3 ounces per 3 gallons of dilution from February through May and Roundup[®] herbicide is used at 8 ounces per 3 gallons of dilution from June through July. Milestone[®] was used during some applications with another material as a tank mix early in the season (February through April) as a pre-emergent at 5 ounces per acres within 50 gallons dilution. About 90% of the known infested areas of the county are treated and surveyed.

Perennial pepperweed (*Lepidium latifolium*)

In 2009, a total of 17.32 net acres of Perennial Pepperweed, (PP), was treated and 355 gross acres were surveyed. Clarity[®] herbicide at 3 ounces per 3 gallons dilution for a total of 6 ounces of material was used and Milestone[®] herbicide at 5 ounces per 3 gallons dilution for a total of 47 ounces was used and 4 gallons of Milestone VM Plus[®] at 4 pints per acre within 50 gallons dilution was used in addition to Telar[®] herbicide at 3

ounces per 3 gallons dilution was used for a total of 3 ounces of material. Roundup[®] herbicide was also used at 8 ounces of material per 3 gallons dilution for a total of 8 ounces of material. A very small percentage of known PP acreage is treated due to limited resources. We treat Caltrans roadways as well as satellite infestations in an attempt to stop the further spread of this serious noxious weed. We roughly estimate in excess of 5,000 net acres of PP exist in Contra Costa County and unfortunately this acreage is growing.

2009 Net Acres Treated



Oblong Spurge (*Euphorbia oblongata*)

Oblong Spurge (OS) is a native of Eurasia. It was accidentally introduced in North America as a seed impurity. It is a rangeland pest that causes in mouth and digestive irritation in cattle. The red stems characterize this high rated noxious weed in California; which produces showy yellow flowers and milky sap when the plant stem is broken. There are nine sites of this conspicuous perennial that are being managed by the department throughout the county, with the objective of eradication. A total of 0.73 net acres of Oblong Spurge was treated during 2009 and 107.5 gross acres were surveyed. Several materials have been tried on this stubborn weed with Roundup Pro[®] and Clarity[®] herbicides showing the best efficacy. Roundup Pro[®] was mixed at 8 ounces per 3 gallons dilution with a total of 75.5 ounces being used. Clarity[®] herbicide was also used at 4 ounces to 3 gallons dilution with a total of 4 ounces used in 2009. The Berkeley Hills in the coast range along the border of Alameda and Contra Costa County are heavily infested and are not treated due to a lack of resources.

Kangaroo thorn (*Acacia paradoxa*)

Kangaroo Thorn is a spreading, prickly shrub that is native to Australia that has been used in ornamental and hedgerow plantings. It was likely introduced into California for that purpose. Seeds are produced in pods that burst open in dry, warm conditions. Seeds can spread by vehicles, humans, and possibly animals. The only known location within Contra Costa County is located at a golf course in El Cerrito adjacent to Wildcat Canyon Regional Park. Initially, the department removed this large stand of Kangaroo Thorn mechanically using chain saws. That first year, stumps were treated using Garlon[®] and oil and a total of 0.5 net acres was cut out and chipped in place. Every year since then, the site is surveyed and new growth seedlings removed by hand. In 2009, a total of 3.5 gross acres were surveyed and 0.01 (three plants), net acres were hand pulled.

Russian Knapweed (*Acroptilon repens*)

Russian Knapweed (RK) is a grayish perennial that grows up to 3 feet tall and typically in dense clumps. Several years ago, Russian Knapweed was detected at certain locations throughout Contra Costa County along a water districts right-of-way. It has been speculated that the water districts equipment may have introduced this invasive weed into the county. In 2009, 0.03 net acres were treated using 0.08 ounces of Telar[®] herbicide and 3 ounces of Milestone VM Plus[®]. This was the first time that Milestone VM Plus[®] was used to control Russian Knapweed in Contra Costa County. The CCCAC is attempting to experiment with newer materials for noxious weed control with the objective of replacing Telar[®] herbicide. All known infestations of RK in Contra Costa County are treated and monitored.

Smooth Distaff Thistle (*Kentrophyllum baeticus*)

Smooth Distaff Thistle, (SDT), is a noxious winter annual with rigidly erect branched stems. Plants are highly competitive with desirable rangeland species. Because of their spiny nature, distaff thistles can injure the eyes and mouths of livestock. Smooth Distaff Thistle was first detected in Contra Costa County on a ranch between Hercules and Martinez. This is the only known site in Contra Costa County and was determined to have been inadvertently introduced by contaminated construction equipment. In 2009, 0.04 net acres was treated with 2 ounces of Clarity[®] herbicide and 0.01 net acres was treated with 0.5 ounces of Roundup Pro[®].

White Horsenettle (*Solanum elaeagnifolium*)

White Horsenettle (WHN), is a showy invasive noxious weed from the nightshade family. The lavender, star-shaped flowers with yellow centers are beautifully set off by the silvery green foliage. Large patches of the plant in full bloom are striking. However, the plant is an aggressive and poisonous weed that spreads from both seeds and deep rhizomatous roots. The berries have been used by Southwestern Native Americans by crushing them to curdle milk in making cheese, and also for treating sore

throat and toothache. Several locations (12) exist in east Contra Costa County. Some locations have been treated for over twenty years. During 2009 0.54 net acres were treated with Clarity[®] (16.1 ounces), Telar[®] (.75 ounces), Roundup Pro[®] (24 ounces), and Milestone VM Plus[®] (4 ounces). No other known infestations exist in Contra Costa County.

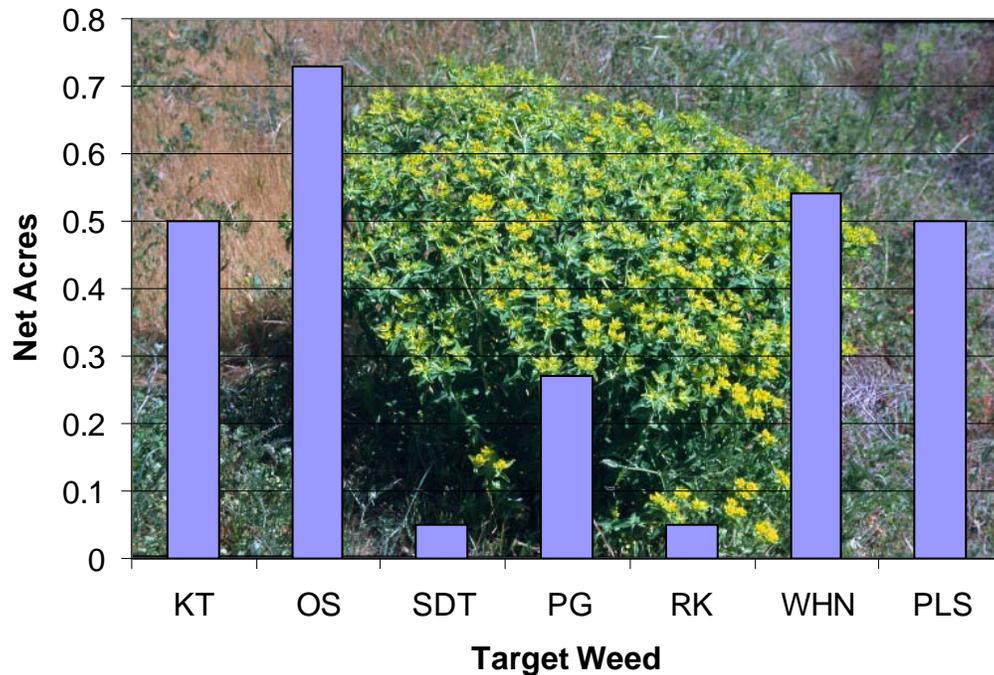
Pampas Grass (*Cortaderia selloana*)

Pampas Grass is a tall grass native to southern South America. It is a tall grass, growing in dense tussocks that can reach a height of 10 feet. The leaves are evergreen, long and have very sharp micro serrated edges. It was introduced to North America as an ornamental grass and currently, is still available from the nursery industry. Pampas Grass is very prolific with each plant able to produce over 1 million seeds during its lifetime. The CCCAC treats Pampas Grass along the Cal Trans right-of-way areas of the highway system throughout the county. In 2009 0.27 net acres were treated with 37 ounces of Habitat[®] herbicide in August and September. This plant is commonly found in landscaped areas throughout Contra Costa County and has infested large open areas of western Contra Costa County. Our efforts are directed at stopping this noxious weed from entering open and rangeland areas in the central and eastern portions of Contra Costa County.

Purple Loosestrife (*Lythrum salicaria*)

Purple Loosestrife (PLS) is an erect, herbaceous perennial of Eurasian origin that became established in the estuaries of North America by the early 1800's. It is still widely sold as an ornamental in some parts of the United States. In 2000, the Contra Costa Public Works Department observed Purple Loosestrife's magenta colored flowers in a few spots throughout the Walnut Creek flood channel and upstream into the city of Walnut Creek and Lafayette. This particular infestation has its challenges due to the difficulty with reaching the individual plants. The CCCAC has utilized a variety of techniques to treat this prolific plant, such as, hiking through the mudflats at low tide on foot and recently, navigating the waterways at high tide with kayaks. In 2009, 15 ounces of Habitat[®] herbicide was used to treat 0.5 net acres. All known spots of PLS were treated and surveyed.

2009 Net Acres Treated



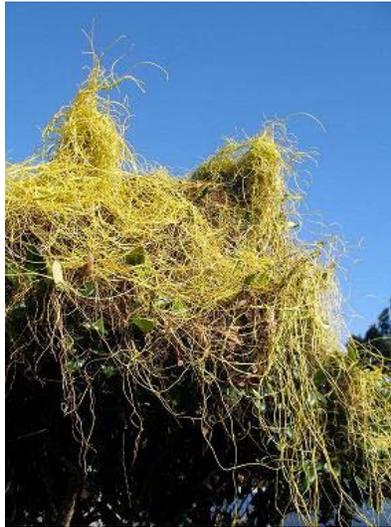
Japanese Dodder (*Cuscuta japonica*)

Japanese Dodder is a very aggressive parasitic plant that has the potential of severely altering the composition and function of riparian areas, as well as affecting ornamental plantings and agricultural crops. It is an “A” rated noxious plant as classified by the California Department of Food & Agriculture (CDFA). Japanese Dodder looks very similar to thick diameter spaghetti noodles that are bright yellow-orange with tinges of green. It can completely engulf and kill a wide variety of host plants that includes native trees and shrubs.

Japanese Dodder was found for the first time in California in the summer of 2004 in Redding and was found in Contra Costa County in 2005. It has been found on a total of 45 properties including two riparian, two industrial landscaped areas and the remainder on residential properties mostly in West County, but also in Antioch.

It is under eradication which involves mechanical removal of the entire host plant or all infested portions of the plant if newly-infested. Only one new site was found in 2009. All previously infested properties are monitored with only very small amounts of Japanese Dodder found and removed from three of the historically infested sites.

Japanese Dodder (*Cuscuta japonica*)

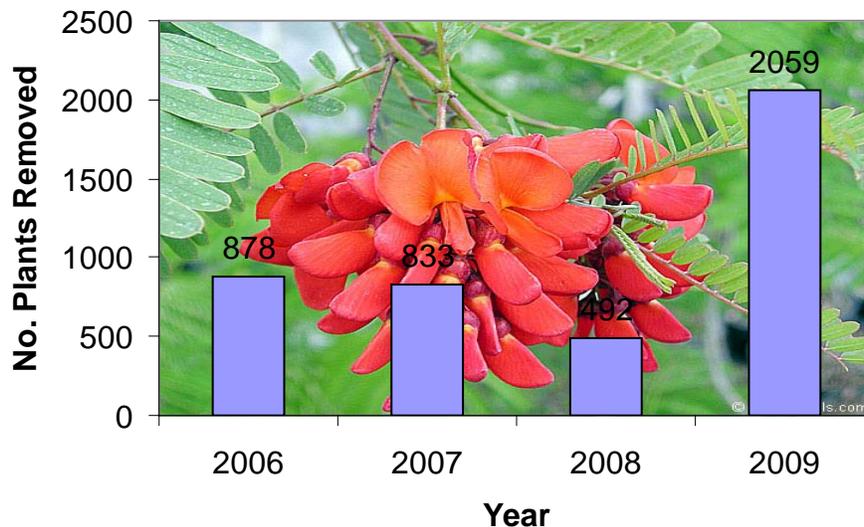


Red Sesbania (*Sesbania pucinea*)

This South American native looks very similar to a small locust tree. It has beautiful pea-like red-orange flowers. It was first introduced in the nursery trade but has been made illegal to sell in California. It is poisonous both to animals and to people if seed or plant parts are ingested. Red Sesbania has the potential to completely take over riparian areas. Its four-winged seed pods are typically 3-6" long containing 6-10 bean-like seeds. Dry seed pods tend to stick on the deciduous tree. The seeds in the pod will rattle when the tree is shaken; for that reason it is sometimes called "Rattlebox". Seed pods float when released from the tree adding to the dispersal potential of this exotic invader. It is a very serious pest of wetland and riparian areas in Florida, Georgia and Texas.

In June of 2006, the Department began an eradication program on the only known wild population located at Dow Wetlands in Pittsburg in a feeder channel leading to and into lower Kirker Creek. Individual plants have been found and removed by our Public Works Department in Walnut Creek as they were doing flood control work. It has been suspected that the source was from an upstream residential property. In 2009, the department conducted a survey and found Red Sesbania on five properties. Plants and few seedlings were removed by hand from the residential properties after issuance of abatement notices. As a member of the legume family seed viability can be as long as 30 years. Though each year all known seedlings were removed prior to seed production, the number of seedlings increased in 2009. This may be partially due to opening the foliage canopy, climatic conditions and the presence of a large seed bank reservoir that will take many years to deplete.

Red Sesbania Project



Program Challenges

Personnel:

CCCAC has had a noxious weed control program since 1979. Since then, the county has been divided into 17 geographical districts which are assigned to each Agricultural Biologist, Deputies and Agricultural Commissioner. From February through June, CCCAC personnel survey and monitor their districts for the program's targeted noxious weeds by walking and/or navigating the terrain with All Terrain Vehicles (ATV's). The most common method of control among the staff is spot spraying with 3 gallon backpack sprayers while using ATV's. Districts can require hundreds of hours to survey and treat. The utilization of ATV's has allowed CCCAC staff to survey and treat large expansive areas very efficiently.

The success of the CCCAC noxious weed control program can be attributed to the commitment, diligence, and dedication of the departments' personnel. The critical component of the program's success is the thoroughness of surveillance and treatment of these highly invasive noxious weeds. Having a limited period of time throughout the year to manage noxious weeds can contribute to the challenges that the department faces in addition to managing a myriad of other workload from State mandated programs.

The CCCAC has not been spared the threat of new pests that have been introduced into the county and threaten the local agricultural industry which in turn, has created a new workload to manage. The CCCAC also continues to experience the challenges of succession where experienced and knowledgeable staff members are retiring and being

replaced by less knowledgeable and less experienced staff which require additional time commitment for training. Our program could not have achieved the current level of success without partnerships with agencies and the agricultural community with the financial support and on-the-ground help with actual spray work.

Equipment:

Having the entire Agricultural division participate with the noxious weed control program requires the purchase and maintenance of a large number and variety of equipment. ATV's (thirteen), numerous backpack sprayers, three spray-rigs mounted on 4-wheel drive pickup trucks, two chain saws and mechanical weed pullers are just part of what is required to operate our sizable and successful noxious weed control program.

Herbicides:

CCCAC will continue to try and expand the use of newly registered herbicides for the control of certain weeds. Some of the newer materials have proven to work more effectively than those previously used materials and have developed a favorable reputation among the Integrated Pest Management (IPM) community.

Funding:

CCCAC frequently searches for and secures outside resources to help supplement funding for weed management activities. Current funding comes from CDFA contracts with State and Regional parks and Homeowner Associations, as well as, donations from ranchers. In 2010, CCCAC will continue to seek out and apply for funding through grants, contracts and agreements with CDFA and other public entities and always welcomes financial support from our local agriculture community.

IPM Policy:

Contra Costa County has an established IPM policy which clearly defines the goals and objectives that are to be met by each department that uses pesticides. Contra Costa County has an IPM Coordinator that serves as a resource for CCCAC to ensure compliance with the Countywide IPM policy. The CCCAC also serves as a member on the County IPM Advisory Committee.

Endangered Species:

Contra Costa County is known for it's diversity of habitats that have, in some cases, been identified as critical habitat for many listed species. The CCCAC utilizes a variety of resources to stay informed of restrictions that may involve the use of herbicides within a listed species habitat. The Department of Pesticide Regulations PRESCRIBE website lists Contra Costa County having 14 endangered and 9 threatened species potentially present in certain designated sections throughout the county.

Red-legged Frog (*Rana aurora draytonii*)

Status: Threatened



California Tiger Salamander (*Ambystoma californiense*)

Status: Endangered



Alameda Striped Racer (Alameda Whipsnake), (*Masticophis lateralis*)

Status: Threatened



Contra Costa Goldfields (*Lasthenia conjugens*)

Status: Endangered



Mt. Diablo Buckwheat (*Eriogonum truncatum*)

Status: Rare, not currently listed due to recent find (was listed as extinct)



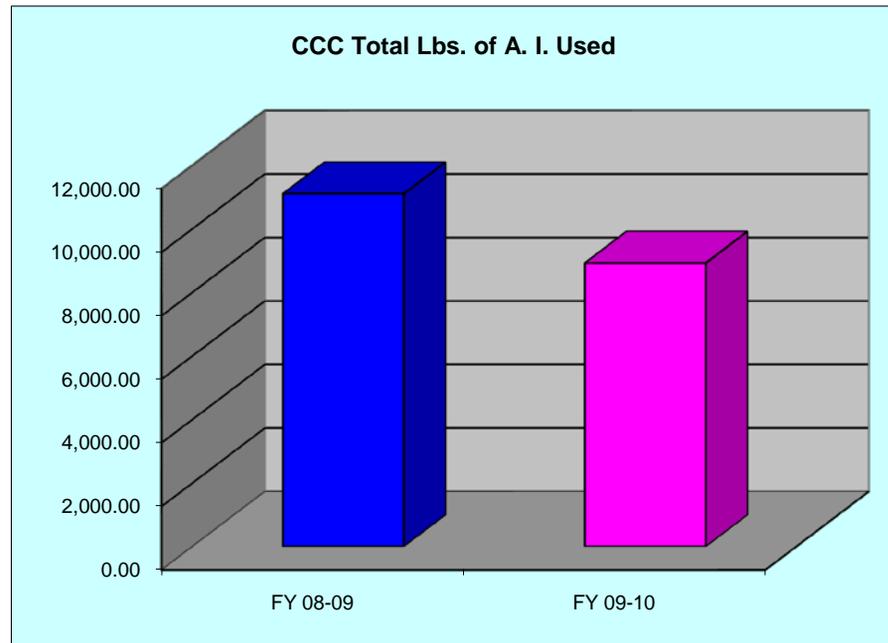
Santa Cruz Tarplant (*Holocarpha macradenia*)

Status: Threatened

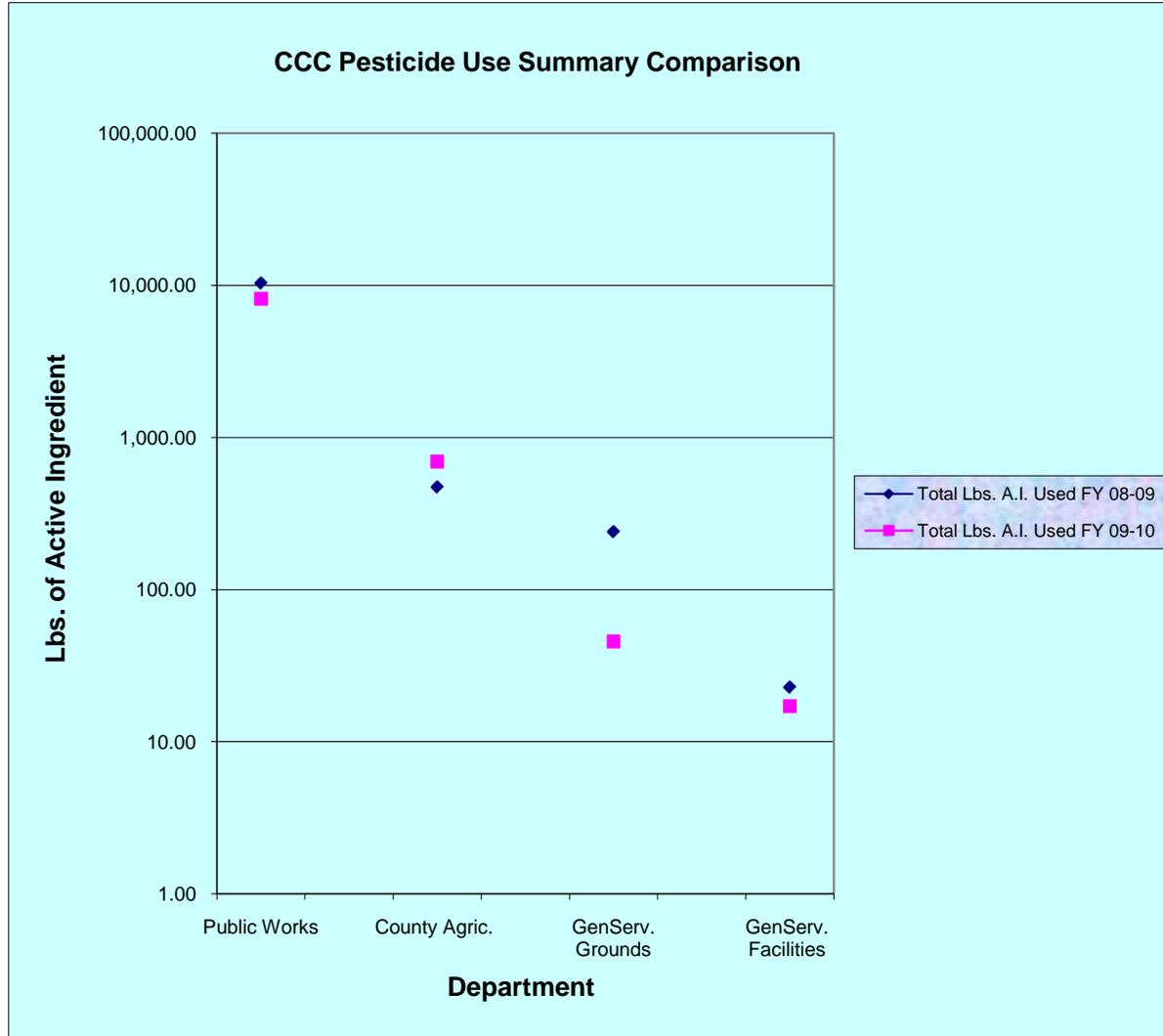


CONTRA COSTA COUNTY PESTICIDE USE SUMMARY COMPARISON

CCC Department Use Comparison Chart: FY 08-09 to FY 09-10				
Department/Contractor	Total Lbs. A.I. Used FY 08-09	Total Lbs. A.I. Used FY 09-10	% Reduction in Lbs. A.I	Difference of Lbs. A.I. FY 08-09 FY 09-10
Public Works	10,367.44	8,165.12	-21.24	-2,202.32
County Agric.	472.56	694.73	47.01	222.17
GenServ. Grounds	239.98	45.67	-80.97	-194.31
GenServ. Facilities	22.81	17.15	-24.81	-5.66
	11,102.79	8,922.67	-19.64	-2,180.12



CONTRA COSTA COUNTY PESTICIDE USE SUMMARY COMPARISON



PDF Return Previous Next

C. 73

To: Board of Supervisors
From: Michael J. Lango, General Services Director
Date: December 1, 2009



Contra Costa County

Subject: Approval of Purchase Order for Structural Pest Control Services

RECOMMENDATION(S):

APPROVE and AUTHORIZE the Purchasing Agent, or designee, to execute a purchase order with Pestec Exterminator Company to provide structural pest control services as needed.

FISCAL IMPACT:

The estimated cost of \$300,000 will be charged to building occupants as services are provided.

BACKGROUND:

The General Services Department maintains County buildings, including providing pest control services. Pest control services are provided at 84 locations, consisting of approximately 2.67 million square feet. This purchase order is part of a comprehensive Integrated Pest Management (IPM) program established by the Board of Supervisors IPM policy and administered by the Health Services Department. Pest control services were solicited through a competitive bid process with seven responses. The top three vendors were interviewed and the purchase order was awarded to Pestec Exterminator Company based on price and service.

APPROVE OTHER
RECOMMENDATION OF CNTY ADMINISTRATOR RECOMMENDATION OF BOARD COMMITTEE

Action of Board On: 03/23/2010 APPROVED AS RECOMMENDED OTHER

Clerks Notes:

VOTE OF SUPERVISORS

AYES: 4 NOES:
ABSENT: 1 ABSTAIN:
RECUSE:

I hereby certify that this is a true and correct copy of an action taken and entered on the minutes of the Board of Supervisors on the date shown.

ATTESTED: March 23, 2010
David J. Twa,

BY: KATHERINE SINCLAIR, Deputy

Contact: Mike Lango 313-7120
cc: GSD Admin GSD - Accounting GSD Purchasing Auditor
Controller

BACKGROUND: (CONT'D)

In accordance with Administrative Bulletin No. 611, County Departments are required to get Board approval for single item, integrated systems or single product purchases over \$100,000. The County Administrator's Office has reviewed this request and recommends approval.

CONSEQUENCE OF NEGATIVE ACTION:

The current pest control service purchase order expires March 31, 2010. Without a new blanket purchase order, each service call will require an individual purchase order or warrant request be prepared, which will result in added cost, reduced efficiency, and slower response time to provide needed pest control services.

CHILDREN'S IMPACT STATEMENT:

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Summary of Recommendations to the Contra Costa Board of Supervisors on Posting and Notification for Pesticide Use on County Land

	Provisions in Policy	Notes/explanation
Time periods	At least 3 days before and at least 4 days after. It is acceptable to indicate a window of time when an area might be treated.	Time span conforms to San Francisco and Santa Clara. A window of time is necessary to account for weather conditions that might affect timing of a treatment.
Where	<ul style="list-style-type: none"> • Only on County-owned land • At all major public and employee entry points if applied in an enclosed area • At highly visible locations around the perimeter, if applied in an open area. 	Similar to San Francisco, Marin, Santa Clara, Santa Barbara
Kind of sign	Of a standardized design easily recognizable by the public and workers	Same as San Francisco, Marin, Santa Clara, Santa Barbara
Content of signs	<ul style="list-style-type: none"> • Product name • Active ingredient(s) • EPA Registration number • Target pest • Signal Word • Date of posting • Dates of anticipated use (date of actual use posted at main entrance or designated site) • Date of re-entry, if applicable • Name & contact number for Department responsible 	Similar to San Francisco, Marin, Santa Clara, Santa Barbara
Exemptions for Rights-of-Way	<ul style="list-style-type: none"> • Not required in locations that the public does not use for recreation or pedestrian purposes • "Recreation" means "any activity where significant physical contact with the treated area is likely to occur." • Departments must provide a public access phone # for info about pesticide applications in rights-of-way 	Similar to San Francisco, Marin, Santa Clara, Santa Barbara Definition of recreation is ours.
Exemptions for Structural Pest Control	<p>A permanent sign must be posted with a list of pesticides that might be used in the structure:</p> <ul style="list-style-type: none"> • In each County-owned or -leased bldg. • Sign content: Product name, active ingredient(s), Signal Word, target pest, areas where product could be placed, contact # <p>Rat and mouse bait stations must be posted at eye level on the wall above the bait station.</p>	Orkin currently has a short list of pesticides it can use without posting in the County. This is the same in Santa Clara Co. Using a permanent sign will help to inform County employees and visitors. Pesticides <i>not</i> on the short list must be posted according to the policy.
Exemptions for public health emergencies and other urgent situations as approved by the IPM Coordinator	Yes, but must post sign according to above at time of application	Similar to San Francisco, Marin, Santa Clara, Santa Barbara
Other exemptions	For OMRI (Organic Materials Research Institute), federally exempt FIFRA 25b list products, and state exempt products (CCR 6147), can post on day of application and must leave up for 4 days	Similar to Marin.

Contra Costa Pesticide Treatment Posting and Notification Policy

General Provisions

This policy applies only to land owned by the County of Contra Costa.

Any County Department that uses or authorizes the use of a pesticide shall comply with the following posting and notification procedures:

Signs shall be posted at least three (3) days before application of the pesticide and remain posted at least four (4) days after application.

If treatment is in an enclosed area, signs shall be posted at all major public and employee entry points.

If treatment is in an open area, signs shall be posted at highly visible location(s).

Posting signs for rat and mouse bait stations shall be posted at eye level on the wall or other structure above the bait station.

Exceptions to these provisions are listed below under "Exemptions".

Contents of Signs

The signs shall be of a standardized design, easily recognizable by the public and County employees and shall contain the following information:

1. Name of pesticide product
2. Active ingredient(s) in the product
3. United States Environmental Protection Agency or California State registration number
4. Target pest
5. Signal word on the product label indicating the toxicity category of the pesticide product
6. Date of posting
7. Date(s) of anticipated use; a window of time for anticipated use is acceptable
8. Date of re-entry for staff and the public to the treated area, if applicable
9. Name and contact number of County Department responsible for the application

Exemptions

Departments shall not be required to post signs in accordance with the provisions above

1. in rights-of-way or other areas that the general public does not use for recreation or pedestrian purposes. Recreation is defined as any activity where significant physical contact with the treated area is likely to occur.

Note: Each department that uses pesticides in such locations shall provide a public access telephone number for information about pesticide applications. The public access telephone number shall be posted in a prominent location at the department's main office building. Information provided shall include all items listed under "Contents of Signs", above.

2. in County-owned or -leased buildings, if the pesticide is on a list agreed to by the IPM Advisory Committee.

Note: Each County building shall post a permanent sign in a prominent location with a list of pesticides that may be used in the structure without individual postings. Pesticides not on this list must be posted in accordance with the provisions above. Signs shall contain the following:

- a. Name of the pesticide product
- b. Active ingredient(s) in the product
- c. Signal word on the product label indicating the toxicity category of the pesticide product
- d. Areas in the building where the pesticide could be used
- e. Name and contact number of County Department responsible for applications

Any pesticide granted an emergency exemption for public health emergencies or other urgent situations by the County IPM Coordinator shall not be required to be posted prior to treatment. However, all other requirements for posting as set forth above, shall be followed.

Use of any pesticide listed by the Organic Materials Research Institute or of any products on the FIFRA 25(b) list or in California Code of Regulations Section 6147 may be posted on the day of application. All other provisions listed above apply.

The County IPM Coordinator may, at his or her discretion, grant necessary exemptions to the posting

Contra Costa Pesticide Treatment Posting and Notification Policy

requirements.

Estimated costs associated with posting:

Agriculture Department

\$300 per posting

2 areas to be posted 1 time per year

Total: \$600

Public Works Department

\$300 to \$450 per posting (depending on the staff doing the posting and the time it takes to get to and from the site)

4 areas to be posted 2 times per year

Total: \$2400 to \$3600

General Services Grounds Division

\$140 to \$280 per posting (depending on the staff doing the posting and the time it takes to get to and from the site)

County and Special District sites posted for pre-emergent treatments 2 times per year (these treatments have been performed by TruGreen in the past several years):

Total for pre-emergent herbicide treatments: \$1050 to \$2250

County Buildings that may need posting for Roundup treatments:

The cost for posting County buildings is very difficult to estimate. The Grounds Division cares for the landscaping around 80 buildings and in FY 08-09 used an average of approximately 10 oz. of the active ingredient glyphosate per building. (The Grounds Division itself applied no other pesticides.)

Typically, small amounts of glyphosate are used a number of times throughout the year at a particular building to treat weeds as they appear.

If we assume Grounds would have to post 2 times at each building, the cost would be between \$22,400 and \$44,800 per year.

Total: \$23,450 to \$47,050

General Services Facilities Maintenance Division

Costs to be determined.

There will be an initial cost to make the permanent (paper) sign and post it in each building that the Structural IPM contractor will service. The actual posting can likely be combined with other work at the building.

There may be additional, but occasional, costs for posting for pesticides not included on the list for the permanent sign. Note that in the past two years, Orkin (the current contractor) has not used any pesticides other than those that are included on the short list for which posting is not required.

www.ecowisecertified.org



Integrated Pest Management

CERTIFICATE OF COMPLETION

Carlos Agurto

has successfully completed the requirements for

EcoWise Certified Practitioner

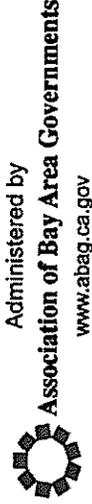
on

May 9, 2007

Certification expires on December 31, 2010

Certificate No. P-23
(verify at www.ecowisecertified.org)

Cell Scandone
Senior Regional Planner
Association of Bay Area Governments



Ted Shapas, Ph.D.
Program Manager
EcoWise Certified

www.ecowisecertified.org



Integrated Pest Management

CERTIFICATE OF COMPLETION

Pestec

San Francisco, CA

has successfully completed the requirements for

EcoWise Certified Service Provider

on

December 1, 2006

Certification expires on December 1, 2010



Ceil Scandone
Senior Regional Planner
Association of Bay Area Governments



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Ted Shapas, Ph.D.
Program Manager
EcoWise Certified

Certificate No. 1
(verify at www.ecowisecertified.org)