

September 9, 2014

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 2013 - 2014 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.

As a point of clarification, compliance for both the Contra Costa County (CCC) and Contra Costa County Flood Control and Water Conservation District (FCD) NPDES permits are administered by the CCC Public Works Department (PWD) and more specifically by the County Watershed Program (CWP) which is located in the PWD. Many other departments within CCC work on NPDES compliance issues, most notably the Department of Conservation and Development (DCD), and our Health Services Department which includes Environmental Health Division and Hazardous Materials Program.

Should you have any questions, please contact me at (925) 313-2296 or at cshell@pw.cccounty.us.

Sincerely,



Cece Sellgren
Stormwater Manager

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Enclosure

c: Steve Kowalewski, Administration
Mike Carlson, Flood Control

ATTACHMENT B

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Section 1 – Permittee Information

Background Information				
Permittee Name:	Contra Costa County			
Population:	159,725			
NPDES Permit No.:	CAS612008 (San Francisco Bay RWQCB Permit) and/or CA00883313 (Central Valley RWQCB Permit)			
Order Number:	R2-2009-0074 (San Francisco Bay RWQCB Permit) and/or R5-2010-0102 (Central Valley RWQCB Permit)			
Reporting Time Period (month/year):	July 2013 through June 2014			
Name of the Responsible Authority:	David Twa	Title:	County Administrator	
Mailing Address:	651 Pine Street, 11 th Floor			
City:	Martinez	Zip Code:	94553	County: Contra Costa
Telephone Number:	(925) 335-1080	Fax Number:	(925) 335-1098	
E-mail Address:	Dtwa@cao.cccounty.us			
Name of the Designated Stormwater Management Program Contact (if different from above):	Cece Sellgren	Title:	Stormwater Manager	
Department:	Public Works			
Mailing Address:	255 Glacier Drive			
City:	Martinez	Zip Code:	94553	County: Contra Costa
Telephone Number:	(925) 313-2296	Fax Number:	(925) 313-2333	
E-mail Address:	csell@pw.cccounty.us			

Section 2 - Provision C.2 Reporting Municipal Operations

Program Highlights and Evaluation

Highlight/summarize activities for reporting year:

Summary:

Contra Costa County (CCC) participated in the Contra Costa Clean Water Program's Municipal Operations Committee. Refer to the C.2 Municipal Operations section of the CCCWP's PY 2013-14 Annual Report for a description of activities implemented at the countywide and/or regional level.

County Watershed Program (CWP) staff coordinated with County Public Works Department (PWD) Maintenance Division management and crews throughout the year to ensure implementation of stormwater best management practices during municipal maintenance activities. This PY 2013-14 CCC's municipal operations recovered 2,114 cubic yards of debris from street sweeping nearly 7,000 curbed miles. Our contractor, Universal Building Service continues to provide monthly street sweeping for curbed streets in unincorporated County.

The County provided additional bi-monthly street sweeping to heavy trash load areas in North Richmond and Rodeo.

Road crews recovered 1,783 cubic yards of large debris dumped on County road right-of-way; removed 1,971 cubic yards of sediment, vegetation and debris from roadside ditch cleaning; removed 56,030 cubic yards of debris from cleaning out 2,230 catch basins and inspecting an additional 4,389 catch basins.

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

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

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

Comments:

Prior to each season's municipal activities (e.g. catch basin cleaning, storm patrol, surface treatment, pavement maintenance, slide repair etc.)

CCC Maintenance crews are trained in each task's Activity Description/Standard Operating Procedures. These trainings include written descriptions of the work to be performed, planning criteria, work method and check points. Throughout each tasks' Activity Descriptions there are numerous references to stormwater pollution prevention practices.

Crews grind and saw cut when necessary. When saw cutting is performed, crews use wet-vacuum systems to recover and properly dispose of all slurry. The Activity Description for this task specifically addresses this issue: "If saw cutting is performed, ensure that all BMPs are followed e.g. vacuum all slurry cuttings and loose material and protect drainage inlets." As an additional storm drain system protection measure, all trucks in the PWD Maintenance fleet contain spill kits in case of accidental releases, and crews are annually trained in their use.

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

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

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

County does not own/operate any plaza facilities. In-house fuel station maintained using dry clean-up procedures.

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

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

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

Comments:

Contra Costa County (CCC) Maintenance crews use all appropriate BMPs for road and bridge repair/maintenance work to protect the MS4 system. Crews follow Caltrans Storm Water Quality Handbook Maintenance Guide, May 2003. Graffiti and tagging are removed by painting or wiping with aerosol cleansers. Contracts for County projects have BMP requirements that contractors must adhere to.

CCC 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 graffiti with primer paint or wiping off localized tagging, such as on street signs, with aerosol paint remover and a rag. All waste generated from these activities is taken to the County Central Waterbird Way Corporation Yard's hazardous waste storage area and properly disposed of by a hazardous waste management contractor.

On April 10, 2014 Public Works Department (PWD) Maintenance staff attended the Hazardous Substances Awareness and First Responder Operations Annual Refresher training by a County Health Service Department Hazardous Material Programs Certified Trainer. The training included segments on the Corp Yard's Stormwater Pollution Prevention Plans (SWPPPs), Emergency Contingency Plan, Hazardous Substances Awareness, Spill Clean-up Procedures, Basic Hazardous Waste Management and Hazardous Materials Emergency Response. Staff in attendance included 56 crew staff, 74% of Maintenance staff.

Some bridge and structural maintenance activities are conducted in-house by CCC Maintenance crews whose Standard Operational Procedures require collection and proper disposal of all wastes, including spoils, in accordance with the Caltrans Storm Water Quality Handbook Maintenance Staff Guide, May 2003. The PWD Design/Construction Division is responsible for putting together plans and contract specifications for more specialized activities such as bridge deck methacrylate treatments and structural repairs. These projects are then bid out for construction by contractors. CCC's contractors adhere to the project's contract specifications and Caltrans Standard Specifications, which include language and oversight mandating the proper collection and disposal of all wastes. Construction resident engineers inspect projects and ensure stormwater

BMPs are followed.

C.2.d. ► Stormwater Pump Stations

Does your municipality own stormwater pump stations: **Yes** **No**

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

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

Pump Station Name and Location	First inspection Dry Weather DO Data		Second inspection Dry Weather DO Data	
	Date	mg/L	Date	mg/L
North Richmond Pump Station, Richmond Pkwy & W. Gertrude Ave., Richmond	9/18/13	2.27	9/27/13	4.9
	10/1/13	7.0		

Summarize corrective actions as needed for DO monitoring at or below 3 mg/L. Attach inspection records of additional DO monitoring for corrective actions:
 In the summer, low dissolved oxygen readings were recorded. Efforts were made to aerate the discharge with no significant results. Staff replaced a faulty water quality probe in September. The new probe indicated that the dissolved oxygen levels was within the acceptable limit.

Summary:

 Attachments:

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

Pump Station Name and Location	Date (2x/year required)	Presence of Trash (Cubic Yards)	Presence of Odor (Yes or No)	Presence of Color (Yes or No)	Presence of Turbidity (Yes or No)	Presence of Floating Hydrocarbons (Yes or No)
North Richmond Pump Station, Richmond Pkwy &	11/21/13	8	No	No	No	No

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

W. Gertrude Ave., Richmond						
North Richmond Pump Station, Richmond Pkwy & W. Gertrude Ave., Richmond	2/3/14	12	No	Yes - Slight brown hue	Yes –Very slight	No

C.2.e. ► Rural Public Works Construction and Maintenance

Does your municipality own/maintain rural² roads: **Yes** **No**

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

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

<input checked="" type="checkbox"/> Y	Control of road-related erosion and sediment transport from road design, construction, maintenance, and repairs in rural areas
<input checked="" type="checkbox"/> Y	Identification and prioritization of rural road maintenance based on soil erosion potential, slope steepness, and stream habitat resources
<input checked="" type="checkbox"/> Y	No impact to creek functions including migratory fish passage during construction of roads and culverts
<input checked="" type="checkbox"/> Y	Inspection of rural roads for structural integrity and prevention of impact on water quality
<input checked="" type="checkbox"/> Y	Maintenance of rural roads adjacent to streams and riparian habitat to reduce erosion, replace damaging shotgun culverts and excessive erosion
<input checked="" type="checkbox"/> Y	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"/> Y	Inclusion of measures to reduce erosion, provide fish passage, and maintain natural stream geomorphology when replacing culverts or design of new culverts or bridge crossings

Comments including listing increased maintenance in priority areas:

PWD Maintenance Division prioritizes maintenance projects according to several criteria for pavement and drainage maintenance, and annual catch basin/culvert inspection and cleaning. 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

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.

quality impacts are a basis for scheduling and prioritizing maintenance projects. Road design standards are intended to minimize impacts to water quality. 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.

County Maintenance crews follow the creek protective BMPs outlined in the Routine Maintenance Agreement (RMA) with the California Department of Fish and Wildlife for road maintenance activities located adjacent to waterways, including bank stabilization and roadway shoulder repairs. The RMA requires specific environmental management activities, including preparation of semi-annual notification reports; limits on heavy equipment usage; measures to protect fish and wildlife resources; and BMPs to minimize disruptions to habitat. If work is near a creek or waterway a copy of the current Fish & Game RMA is required to be onsite at all times.

C.2.f. ► Corporation Yard BMP Implementation			
Place an X in the boxes below that apply to your corporations yard(s):			
<input type="checkbox"/>	We do not have a corporation yard		
<input type="checkbox"/>	Our corporation yard is a filed NOI facility and regulated by the California State Industrial Stormwater NPDES General Permit		
<input checked="" type="checkbox"/>	We have a Stormwater Pollution Prevention Plan (SWPPP) for the Corporation Yard(s)		
Place an X in the boxes below next to implemented SWPPP BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type NA in the box. If one or more of the BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:			
<input checked="" type="checkbox"/>	Control of pollutant discharges to storm drains such as wash waters from cleaning vehicles and equipment		
<input checked="" type="checkbox"/>	Routine inspection prior to the rainy seasons of corporation yard(s) to ensure non-stormwater discharges have not entered the storm drain system		
NA	Containment of all vehicle and equipment wash areas through plumbing to sanitary or another collection method		
<input checked="" type="checkbox"/>	Use of dry cleanup methods when cleaning debris and spills from corporation yard(s) or collection of all wash water and disposing of wash water to sanitary or other location where it does not impact surface or groundwater when wet cleanup methods are used		
<input checked="" type="checkbox"/>	Cover and/or berm outdoor storage areas containing waste pollutants		
Comments:			
If you have a corporation yard(s) that is not an NOI facility, complete the following table for inspection results for your corporation yard(s) or attach a summary including the following information:			
Corporation Yard Name	Inspection Date (1x/year required)	Inspection Findings/Results	Follow-up Actions
Contra Costa County Public Works Corp Yard (Brentwood)	9/12/2013	Wet weather preparedness inspection. Facility is following SWPPP training conducted in 4/13. Daily visual inspection conducted. Two drains both have waddles and bags. Only equipment and bulk materials are stored uncovered. Some bulk material covered, facility uses waddles, no drains in the bulk material area. Facility is ready for wet season, no needed BMPs.	None.

FY 2013-2014 Annual Report

C.2 – Municipal Operations

Permittee Name: Contra Costa County

<p>Contra Costa County Public Works Corp Yard (Martinez)</p>	<p>9/12/2013</p>	<p>Wet weather preparedness inspection. Facility is following SWPPP training conducted in 4/13. Facility conducts weekly inspections which are documented. All drains or catch basins had bags and/or waddles. All hazmat stored under cover. Facility sweeps pavement monthly. Debris drying yard has two drains with waddles and bags that go to three phase separators. Bulk material is covered and uses waddles. Facility is ready for wet season, no needed BMPs.</p>	<p>None.</p>
<p>Contra Costa County Public Works Corp Yard (Richmond)</p>	<p>9/12/2013</p>	<p>Empty storage yard. No longer a Corp yard. Used only to store equipment and materials if there is an active project in the area. Spoke with Tony Medina about Richmond yard during other Corp yard inspections and then verified separately.</p>	<p>None.</p>

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

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

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

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

Summary:

The C.3 New Development and Redevelopment section of the CCCWP's FY 13-14 Annual Report includes a description of activities conducted at the countywide or regional level.

The Green Street Pilot Project Summary Report submitted by BASMAA, on behalf of the MRP permittees, in BASMAA's MRP FY 12-13 Regional Supplement – New Development and Redevelopment includes information on the green street project constructed in our jurisdiction, including capital costs, O&M costs, legal and procedural arrangements to address O&M and its associated costs, and sustainable landscape measures.

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

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

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

(For FY 11-12 Annual Report and each Annual Report thereafter)

Is your agency choosing to require 100% LID treatment onsite for all Regulated Projects and not allow alternative compliance under Provision C.3.e.?

	Yes	X	No
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Comments (optional): Contra Costa County will consider proposals for implementing LID alternative compliance in accordance with C.3.e (and other applicable sections of provision C.3).

C.3.e.vi ► Special Projects Reporting

1. Has your agency received, but not yet granted final discretionary approval of, a development permit application for a project that has been identified as a potential Special Project based on criteria listed in MRP Provision C.3.e.ii(2) for any of the three categories of Special Projects (Categories A, B or C)?		Yes	X	No
2. Has your agency granted final discretionary approval of a project identified as a Special Project in the March 15, 2014 report? If yes, include the project in both the C.3.b.v.(1) Table, and the C.3.e.vi. Table.		Yes	X	No
If you answered "Yes" to either question, 1) Complete Table C.3.e.vi . below. 2) Attach narrative discussion of 100% LID Feasibility or Infeasibility for each project.				

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: A total of 8 projects, composed of 4 public and 4 private projects, were inspected. Two had relatively minor compliance issues to be corrected. The one relatively common problem encountered was inadequate vegetation in the bioretention basins. Inspection results for FY 13-14 suggested slightly higher compliance than in FY 12-13. Also, no follow-up inspections were required to ensure that operation and maintenance issues were corrected, unlike FY 12-13, where 7 inspections were conducted to corroborate that issues found in inspections conducted during FY11-12 were adequately corrected.
(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 implementing an improved tracking system for C.3 Operation and Maintenance Inspections, as the County's tracking system was not found to be adequate during the May 2012 audit. The County is now conducting more of its formal inspections during the rainy season (as requested by Water Board staff). The County continues to establish reasonable timetables for maintenance activities required as a result of inspections. No substantial maintenance issues were observed during rainy season Operation and Maintenance Inspections during FY12-13.

The County continues to require parties responsible for operation and maintenance of private C.3 facilities to monitor their facilities through letter requests of property owners to conduct "self-inspections " of their SWTFs. This requirement reminds property owners that they are responsible for maintenance of facilities on their property, encourages property owners to ask questions about how to care for their C.3 facilities, and allows the County to gather data about issues property owners are having with C.3 facilities.					
(4) During the reporting year, did your agency:					
• Inspect all newly installed stormwater treatment systems and HM controls within 45 days of installation?	X	Yes		No	Not applicable. No new facilities were installed.
• Inspect at least 20 percent of the total number of installed stormwater treatment systems or HM controls? ³	X	Yes		No	Not applicable. No treatment measures
• Inspect at least 20 percent of the total number of installed vault-based systems?	X	Yes		No	Not applicable. No vault systems.
If you answered "No" to any of the questions above, please explain:					

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

On an annual basis, discuss the implementation of the requirements of Provision C.3.i, including ordinance revisions, permit conditions, development of standard specifications and/or guidance materials, and staff training.
Summary: The Contra Costa Clean Water Program adopted a December 1, 2012 addendum to the <i>Stormwater C.3 Guidebook, 6th Edition</i> . The addendum, "Preparing a Stormwater Control Plan for a Small Land Development Project," includes step-by-step instructions, a project data form, and standard specifications for runoff reduction measures. Section 1014 (Stormwater Management and Discharge Control Ordinance) of Contra Costa County's ordinance code requires that applications for development approvals for projects subject to the permit's new development requirements include a Stormwater Control Plan meeting the criteria in the most recent version of the <i>Stormwater C.3 Guidebook</i>

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

Permittee Name: _____

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

Project Name Project No.	Project Location ¹⁰ , Street Address	Name of Developer	Project Phase No. ¹¹	Project Type & Description ¹²	Project Watershed ¹³	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft ²) ¹⁴	Total Replaced Impervious Surface Area (ft ²) ¹⁵	Total Pre- Project Impervious Surface Area ¹⁶ (ft ²)	Total Post- Project Impervious Surface Area ¹⁷ (ft ²)
Private Projects											
Laurel Place, Concord	4925 Laurel Drive, Concord	Walter McEnerney	N/A	8-lot subdivision	Mount Diablo Creek	3.8	2.9	34,248	22,600	22,600	56,848
Arbor View Estates	1964 Reliez Valley Rd., Lafayette	Gary Collins	N/A	9-lot custom home subdivision	Walnut Creek	5.94	1.36	60,540	0	0	60,540
Public Projects											
Martinez Wellness Center	25 Allen St., Martinez	Contra Costa County	N/A	Regional health clinic	Alhambra Creek	0.52	0.24	10,545	10,545	10,545	10,545
Comments: Both Arbor View Estates and Laurel Place are under construction and have received final inspections, Arbor View Estates by Contra Costs County (CCC) Public Works Inspection and Laurel Place by CCC Watershed Program staff											

¹⁰ Include cross streets

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

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

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

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

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

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

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

Permittee Name: _____

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Permittee Name: _____

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

Project Name Project No.	Approval Date ³⁰	Date Construction Scheduled to Begin	Source Control Measures ³¹	Site Design Measures ³²	Treatment Systems Approved ³³	Operation & Maintenance Responsibility Mechanism ³⁴	Hydraulic Sizing Criteria ³⁵	Alternative Compliance Measures ^{36/37}	Alternative Certification ³⁸	HM Controls ^{39/40}
Public Projects										
Comments:										

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

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

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

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

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

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

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

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

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

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

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

Permittee Name: _____

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

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

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO) ⁴¹	Party Responsible ⁴² For Maintenance	Date of Inspection	Type of Inspection ⁴³	Type of Treatment/HM Control(s) Inspected ⁴⁴	Inspection Findings or Results ⁴⁵	Enforcement Action Taken ⁴⁶	Comments/Follow-up
South Avenue	165 South Ave	No	Property Owners	6/17/14	Routine	Bioretention Facilities	No Maintenance Issues	NA	
Laurel Place	4925 Laurel Drive, Concord	Yes	Property Owners	6/17/14	New Project	Bioretention Facilities	Completion expected in 9/14	NA	SWTF's being installed as per SWCP
Tower Mart #101	245 Bailey Road, Bay Point	Yes	Property Owners	6/26/14	Final Walk-through	Bioretention Facilities	IMP's were installed per SWCP	NA	
Walgreens, Bay Point	2700 Willow Pass Rd, Bay Point, CA 94565	No	Property Management	6/11/14	Routine	Bioretention Facilities	Maintenance deficient for IMP1 and IMP2: erosion; lack of mulch and plants; plus improvements intended to convey water to the IMPs require maintenance.	Relaying inspection report and findings to Property Manager for store.	Will be repaired before rainy season begins
Martinez Wellness Center 250-0914	CC Regional Wellness Center, 25 Allen St, Martinez	Yes	County	6/24/14	New Project	Bioretention Facilities	Generally well maintained with the exception of IMP A & C, which require minor repairs.	Landscape supervisor contacted.	Minor compliance issues will resolved by mid-September 2014
Regional Medical Center – Parking Lot E	2500 Alhambra Ave, Martinez	No	County	6/24/14	Routine	Bioretention Facilities	No maintenance issues	NA	
Sam's Club Remodel	1225 Concord Ave, Concord	Yes	Property Owners	6/11/14	Final Walk-through	Bioretention Facilities	Facilities were Installed According to Plan	NA	Application was complete in FY '12-13, and constructed in
West County Health Center	13613 San Pablo Ave	No	County	6/25/14	Routine	Bioretention Facilities	No maintenance Issues	NA	

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

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

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

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

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

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

Permittee Name: _____

C.3.e.vi.Special Projects Reporting Table												
Reporting Period – January 1 – June 30, 2013												
Project Name & No.	Permittee	Address	Application Submittal Date ⁴⁷	Status ⁴⁸	Description ⁴⁹	Site Total Acreage	Density DU/Acre	Density FAR	Special Project Category ⁵⁰	LID Treatment Reduction Credit Available ⁵¹	List of LID Stormwater Treatment Systems ⁵²	List of Non-LID Stormwater Treatment Systems ⁵³
<i>No special projects</i>												

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

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

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

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

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

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

⁵³ List all non-LID stormwater treatment systems proposed. For each type of non-LID treatment system, indicate: (1) the percentage of the total amount of runoff identified in Provision C.3.d. for the Special Project's drainage area, and (2) whether the treatment system either meets minimum design criteria published by a government agency or received certification issued by a government agency, and reference the applicable criteria or certification. (Contra Costa's criteria were adopted March 20, 2013.)

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

Program Highlights

Provide background information, highlights, trends, etc.

Contra Costa County, representing the unincorporated county communities, is part of Contra Costa County's Clean Water Program. Contra County Watershed Program and Public Works Department (PWD) Maintenance staff participate in Contra Costa Clean Water Program's Municipal Operations Committee.

Staff from the County Health Services Department Hazardous Material Division (Haz Mat) and Environmental Health Division (Env. Health) conduct industrial and commercial stormwater inspections on behalf of Contra Costa County. The County annually reviews updates the master facility list and the list of facilities scheduled to be inspected. Inspection frequencies and priorities are based on Contra Costa County's Industrial and Commercial Businesses Stormwater Inspection Plan. The County conducted 378 inspections of 330 facilities. More detailed information regarding the inspections is provided in the sections below.

The County works with businesses to attain compliance with the storm water regulations. For the businesses with recurring potential or actual storm water violations, Contra Costa County staff continues to work with facilities to attain compliance and to educate businesses and staff over time. Inspectors coordinate with the Watershed Program for guidance and suggestions where problems have occurred. County staff from different departments are working together to communicate, and better coordinate to find long term solutions when problems occur or do not appear to work over time. Staff have meetings and trainings together as appropriate.

Inspectors and County Watershed staff attended inspector Trainings including the annual Commercial/Industrial Inspector Training on May 8, 2014. Public Works Maintenance Staff completed Storm Water Pollution Prevention Plan and First Responder Training on April 10, 2014.

An updated C.4 Enforcement Response Plan is attached.

Refer to the C.4. Industrial and Commercial Site Controls section of the CCCWPs FY 13-14 Annual Report for a description of activities of the CCCWP's Municipal Operations Committee and/or the BASMAA Municipal Operations Committee.

C.4.b.i. ► Business Inspection Plan

Do you have a Business Inspection Plan?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	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.

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

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

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

ATTACHMENT C.4.b.iii.(2) ► Facilities Scheduled for Inspection 2013-2014

C.4.c.iii.(1) ► Facility Inspections

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

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

	Number	Percent
Number of businesses inspected	330	
Total number of inspections conducted	378	
Number of violations (excluding verbal warnings)	48	
Sites inspected in violation	18	5.5%
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	17	35%

Comments:

County Inspectors inspected 330 businesses total and found a total of 48 violations at 18 sites. Businesses corrected 17 of the 48 violations within a timely manner.

Inspectors recorded violations found at commercial and industrial facilities. These businesses had one or more violations during one or more site visits. Violations include: cases where one violation was issued for a single activity and was corrected within 10 business days; cases where multiple violations were issued during a single inspection and all violations were corrected by the follow-up inspection; and cases where one or more violation was issued and not all violations were corrected within the 10 business days or a timely manner.

Facilities with violations not resolved within a timely manner:

1. Inspectors found several violations at the Pinole-Rodeo Auto Wreckers. The County District Attorney has been involved in a Consent Decree and Stipulated Final Judgment. The county and respective inspectors are working with facility staff to achieve compliance with storm water regulations.
2. Inspectors requested information regarding the status of a storm water permit for Emerald Pointe Marina. Facility personnel did not respond. Inspector provided information to RWQCB.
3. Inspectors found multiple violations at restaurants at Blackhawk Plaza. The Blackhawk Grille, Little Pear, Prickly Pear, Blue Gingko, and the Field House Sports Grill and Tavern, had stormwater violations. A total of 28 of the violations took several weeks to resolve. The inspector had a drain dye-tested by the Central Sanitary and it was documented as draining to a storm as opposed to a sanitary drain. The facilities and property management company was instructed to clean the area and eliminate all discharges to the trench drain identified as discharging to the storm drain system. Facilities cleaned and resolved the stormwater issues with the inspector in July, after the reporting year ended. Blackhawk Grille, Little Pear, and Prickly Pear resolved the violations by July 8. Blue Gingko and the Field House Sports Grill and Tavern resolved the violations by July 29.

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

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

Type/Category of Violations Observed	Number of Violations
Actual discharge (e.g. active non-stormwater discharge or clear evidence of a recent discharge)	33
Potential discharge and other	15

Comments:

The facility inspections that indicated evidence of actual discharges to the storm drain are summarized below

1. JZ Auto Repair, Rodeo – oil staining observed on the pavement. Facility has been instructed to clean leaks and absorbents using dry methods and to have better general housekeeping. Issue resolved during re-inspection.
2. Bay Cities Paving & Grading – hydraulic fuel leaks observed. Inspector required and confirmed that facility staff cleaned up.
3. Blackhawk County Club, Blackhawk – evidence of rinse water draining to storm drain. Facility instructed to discharge rinse water to the sanitary sewer. Corrected during day of inspection.
4. Crockett Community Pool – Debris on pavement. Follow-up from inspection from 2013. Debris removed, violation corrected.
5. Performance Auto Works – hose located outside for washing hands. Facility staff removed hose and will wash hands inside.
6. Sun's Pad and Foam – debris had collected in storm drain culvert. Facility cleaned out drainage area and ordered wattles. Inspector reinspected and confirmed that staff resolved deficiencies.
7. Contra Costa County Fueling Station – materials stored outside, storm drain has debris. Inspector verified that staff covered materials, cleaned the drains, and installed screen over drain.

8. Contra Costa Fleet Services- debris in drains. Inspector required and verified that storm drains cleaned of debris.
9. Contra Costa Service Center – debris in storm drains. Debris cleaned.
10. Pinole-Rodeo Autowreckers – drips and leaks due to outdoor repairs, poor housekeeping, ineffective best management practices. Inspectors are working with the facility to attain compliance with these and other issues. The District Attorney is working with facility owner.
11. Round Hill Golf and Country – wash water was dumped to storm water. Wash water now discharged to the sanitary sewer.
12. Inspectors found multiple violations at restaurants at Blackhawk Plaza. The Blackhawk Grille, Little Pear, Prickly Pear, Blue Ginkgo, and the Field House Sports Grill and Tavern, had stormwater violations. A total of 28 of the violations took several weeks to resolve. The inspector had a drain dye-tested by the Central Sanitary and it was documented as draining to a storm drain, as opposed to a sanitary drain. The facilities and property management company was instructed to clean the area and eliminate all discharges to the trench drain identified as discharging to the storm drain system. Facilities cleaned and resolved the stormwater issues with the inspector in July, after reporting year 2013-2014 ended.
13. Peet's Coffee and Tea – trash in storm drain. Trash removed.
14. Diablo Country Club – trash around bin, lids left open, leaking. Area cleaned and violations abated.

The facility inspections that indicated evidence of potential discharges to the storm drain are summarized below:

15. JZ Auto Repair – see information above
16. Inspectors found that a Chevron fueling facility on Tice Valley Road in Walnut Creek had inadequate housekeeping.
17. G3 Minerals Byron Plant – materials uncovered. Inspector required materials to be covered. Issues corrected.
18. Deal Auto & Truck Wrecking – open containers of used oil. Inspector requested and confirmed that the facility had the oil containers removed.
19. County Quarry Products, Inc. – drips of oil observed. Inspector required the area to be cleaned and drip pans be emptied. Issues corrected.
20. Discovery Bay Golf and Country Club – open containers of hazardous waste. Inspector required and confirmed that staff covered containers to prevent a potential spill.
21. Orwood Resort – facility needs to complete NOI for storm water permit. Inspector verified that facility is in the process of completing NOI.
22. Blackhawk Golf Course Maintenance – debris near storm drain. Inspector required and verified that staff removed debris.
23. EBMUD El Sobrante Treatment Plant – containers not covered. Inspector required and verified that staff covered containers.
24. Quality Carriers – administrative violations. Facility in incorporated Richmond so referred to Richmond Municipal staff.
25. Professional Finishing – debris trash on pavement, items stored outside, SWPPP not implemented. Staff corrected deficiencies and verified with Inspector.
26. Hot Line Construction – material containers are outside and uncovered. Staff corrected deficiency and verified with Inspector.
27. Carlos Ortega (Aebi Nursery) – debris in fence. Debris removed.
28. All Counties Towing – uncovered materials. Materials covered and verified by inspector.
29. Performance Auto Works – Hose being used to wash hands outside near storm drain. Hose removed.
30. Emerald Point Marina, Bethel Island – staining and potential seepage observed at the aboveground storage tank. Inspectors reinspected facility in July 2014 and that issue resolved. Other administrative issues regarding whether or not the facility had a Storm Water Pollution

- Prevention Plan or completed a 2012-13 Annual report remained unresolved and the inspector referred the facility to the RWQCB Region 5.
31. Global Auto Engineering Works and Towing – spills and leaks on-site. Inspector requested that facility staff clean up leaks immediately, as opposed to the end of the day and use drip pans to prevent as many as possible. The inspector re-inspected the facility and determined that the deficiencies had been resolved.
 32. Marine Emporium – unclear if facility had SWPPP or had submitted annual report to state. Inspector attempted to determine and then referred issue to RWQCB.
 33. D. Foskett Trucking – excessive oil staining of soil on-site. Inspector required and verified that facility had soil removed and took measures to reduce oil leaks on-site.
 34. Pinole-Rodeo Autowreckers – materials not covered or stored appropriately.
 35. Rapid Recycle – facility may need permit. Facility contacted RQQCB. Issue resolved.
 36. 7-Eleven – evidence of potential wash water discharge. Facility had been washing down walkway. Facility staff discontinued the practice.

 37. Del Val Produce- litter blowing towards storm drain. Corrected the same day.
 38. Maggie Ray's BBQ – debris outside of bin, leaks from tallow bin directed to be cleaned. Inspector verified that staff cleaned area.
 39. Mingle's Pizza – Trash and items outside. Corrected.
 40. Sports Bar and Steakhouse – leaking of food and liquid waste, staining around tallow area. Area cleaned and issues resolved.
 41. Los Panchos – trash/debris accumulated. Trash and debris cleaned.
 42. Subway Sandwiches – trash and debris. Trash and debris removed.
 43. Draeger's – potential liquid leaking from dumpster. Area cleaned and issue resolved.

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

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

	Enforcement Action (as listed in ERP) ⁴⁸	Number of Enforcement Actions Taken	% of Enforcement Actions Taken⁴⁹
Level 1	Notice to Comply/Warning Notice	56	53.33%
Level 2	Notice of Violation	48	45.71%
Level 3	Administrative Order/Cost Recovery	0	0%
Level 4	Referral to State/Federal Agencies	4	0.95%
Total		105	100%

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

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

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

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

Business Category ⁵⁰	Number of Actual Discharge Violations	Number of Potential/Other Discharge Violations
Auto Dismantler	3	1
Auto Maintenance/Repair (Diesel Engines, Motors, Transmission) /Sales, Grounds Maintenance, Parts Dept., Tire Repair/Sales	1	1
Country Club	1	0
Gasoline Vehicle Service Facility/Station/MNT Yard	0	3
Marina	0	3
Truck Storage	0	1
Restaurant	28	6
Totals	33	15

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:

One facility, Orwood Resort in Brentwood, was clearly identified as a non-filer during inspections during FY 2013-14. The facility contacted the RWQCB and started the process of completing an NOI.

C.4.d.iii ► Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Commercial/Industrial Stormwater Inspection Training Workshop – Brentwood Community Center	May 8, 2014	<ul style="list-style-type: none"> What Constitutes a Stormwater Violation? Overview of Site Visit and Mock Inspection Guided Tour and Mock Inspection of Streets of Brentwood Building a Strong Enforcement Case Mapping the Storm Sewer Systems: An Important Component to Your Municipality's Illicit Discharge Detection and Elimination System 	Haz Mat Inspectors: 14 Env. Health Inspectors: 4	Haz Mat Inspectors: 67% Env. Health Inspectors: 100%

⁵⁰ List your Program's standard business categories.

Stormwater Training for Haz Mat Staff	September 24, 2013	<ul style="list-style-type: none"> • Review of Stormwater regulatory requirements • County Permits and Requirements • County organization • How to conducting stormwater inspections 	Haz Mat Inspectors: 19	100%
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Section 5 – Provision C.5 Illicit Discharge Detection and Elimination

Program Highlights

Provide background information, highlights, trends, etc.

Illicit discharges are often identified by citizens, Public Work Maintenance staff or Environmental Health staff. When discharges are identified, staff makes the appropriate contacts for the situation. For example, if hazardous materials are found, the Hazardous Materials staff are contacted. For more details and updated information, a revised C.5 Enforcement Response Plan and Flowchart is attached.

Hazardous Materials, Environmental Health, Public Works Department Maintenance, and County Watershed Program staff responded to, referred, documented and followed up on 52 illicit discharge complaints. Of these, 20 of the incidents reached the storm drains or waterways, and 47 of 52 incidents were resolved within 10 business days.

Contra Costa County staff are part of the Clean Water Program's Municipal Operations Committee. Staff work with Clean Water Program Staff to receive and pass on information from the County's 1-800-No-Dumping line. Additionally, staff work with inspectors and code enforcement officers to investigate the responsible party of the illicit discharge, determine more information, educate them, and if appropriate, clean up the discharge, or impose fines, cost recovery, or other measures.

Refer to the C.5 Illicit Discharge Detection and Elimination section of the CCCWP's FY 13-14 Annual Report for description of activities at the countywide or regional level.

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

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

Contact	Description	Phone Number
See attachment C.5.c.iii Contacts List		

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

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

Description:

If mobile carpet/surface cleaners are contracted they must follow strict CCC contract specifications which include following all applicable local,

State and Federal laws.

CCC stormwater inspectors educate food service facility and other commercial business owners/operators in stormwater pollution prevention BMPs including hiring pressure washing companies that are certified through BASMAA's Mobile Surface Cleaners Program, or Central Contra Costa Sanitary District's (CCCSD) Mobile Surface Washing-Permitted, in order to ensure that no wastewater from mobile cleaning operations is being discharged to the CCC storm drain system. Environmental Health also certifies and permits all mobile food service vendors and ensures they return daily to a commissary to properly dispose of their waste.

CWP continues to host a 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 wastewater. Businesses found to be out of compliance in protecting CCC's stormwater system from illicit discharges are subject to the enforcement action of escalating severity as prescribed in the County's Enforcement Response Plan.

Refer to the C.5 Illicit Discharge Detection and Elimination section of the CCCWP's PY 13-14 Annual Report for a description of efforts by CCCWP and the BASMAA Municipal Operations Committee to address mobile businesses.

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:

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))	52	
Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2))	20	38
Discharges resolved in a timely manner (C.5.f.iii.(3))	47	90

Comments:

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

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

C.5.f.iii(1) Attachment - Contra Costa County Illicit Discharge Investigations PY 2013-14

Section 6 – Provision C.6 Construction Site Controls

C.6.e.iii.1.a, b, c ▶ Site/Inspection Totals		
Number of High Priority Sites (sites disturbing < 1 acre of soil requiring storm water runoff quality inspection) (C.6.e.iii.1.a)	Number of sites disturbing ≥ 1 acre of soil (C.6.e.iii.1.b)	Total number of storm water runoff quality inspections conducted (include only High Priority Site and sites disturbing 1 acre or more) (C.6.e.iii.1.c)
2	14	72
<p>Comments: Private projects are inspected by two groups: Department of Conservation and Development Grading Inspectors and Public Works Department Construction Inspectors. The grading inspectors focus their efforts on mass grading and erosion/sedimentation of the private elements of development (e.g. housing pads, building and parking lot footprint). The construction inspectors focus their efforts on private improvements (building pads, pedestrian trails, common landscape areas, etc.). Since the roads and sidewalks are often completed first, there are fewer inspections from the Public Works construction inspectors than the DCD grading inspectors.</p>		

C.6.e.iii.1.d ▶ Construction Activities Storm Water Violations		
BMP Category	Number of Violations⁵¹ excluding Verbal Warnings	% of Total Violations⁵²
Erosion Control	0	0%
Run-on and Run-off Control	0	0%
Sediment Control	3	100%
Active Treatment Systems	0	0%
Good Site Management	0	0%
Non Stormwater Management	0	0%
Total⁵³	3	100%

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

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

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

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

	Enforcement Action (as listed in ERP) ⁵⁴	Number Enforcement Actions Issued	% Enforcement Actions Issued⁵⁵
Level 1 ⁵⁶	Verbal warning	1	33.3%
Level 2	Notice of Violation, inclusive of Notice to Comply	1	33.3%
Level 3	Stop Work Order	1	33.3%
Level 4	Law Enforcement/Citation	0	0%
Total		3	100%

C.6.e.iii.1.f, g ► Illicit Discharges

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

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

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

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

C.6.e.iii.1.h, i ► Violation Correction Times		
	Number	Percent
Violations (excluding verbal warnings) fully corrected within 10 business days after violations are discovered or otherwise considered corrected in a timely period (C.6.e.iii.1.h)	2	100% ⁵⁷
Violations (excluding verbal warnings) not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)	0	0% ⁵⁸
Total number of violations (excluding verbal warnings) for the reporting year⁵⁹	2	100%
Comments: Both NTC's were corrected within 10 business days after violations were given		

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: Fewer construction sites were subject to construction site stormwater inspection requirements (per C.6.e) during PY13-14 (16 projects) than were inspected during PY12-13 (24 projects).</p> <p>Violations within the Sediment Control Measures BMP category was the one cited exclusively for this PY. In PY12-13, "Sediment Control Measures" was the most commonly cited BMP category in which violations were given (37.5%). In the PY 12-13, "Erosion Control" issues were second to Sediment Control issues, with 31.25% of the total violations. These BMP issues were followed by violations for inadequate implementation of "Good Site Management" BMPs in PY12-13 as the third most common type (18.75% of violations).</p> <p>Far fewer total enforcement actions were undertaken in PY13-14 (3 enforcement actions) when compared to PY12-13 (13 enforcement actions), with one violation each in PY13-14 requiring enforcement actions at Levels 1, 2 and 3 Enforcement (33.3% of enforcement actions each) versus the relatively higher percentage of Level 1 Enforcement actions taken (53.8%) and Level 2 (46.2%) in PY12-13. However there was only one Notice of Violation (NOV) in PY 13-14 relative to six NOVs and Notices to Comply (NTC) in PY12-13 (Level 2 Enforcement Actions).</p> <p>There was no illicit discharge observed during PY13-14, as opposed to 1 illicit discharge incident that was cited in PY12-13.</p>

⁵⁷ Calculated as number of violations fully corrected in a timely period after the violations are discovered divided by the total number of violations for the reporting year.

⁵⁸ Calculated as number of violations not fully corrected within 30 days after the violations are discovered divided by the total number of violations for the reporting year.

⁵⁹ The total number of violations reported in the table of Violation Correction Times equals the number of initial enforcement actions. I.e., This assumes one violation is issued for several problems during an inspection at a site. The total number of violations in the table of Violation Correction Times may not equal the total number of enforcement actions because one violation issued at a site may have a second enforcement action for the same violation at the next inspection if it is not corrected.

C.6.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:

Contra Costa County continues to be involved in both the Contra Costa County Clean Water Program's Development Committee and the Bay Area Stormwater Management Agencies Association's Development Committee. Please refer the C.6 Construction Site Control section of the CCCWP's FY 13-14 Annual Report for a description of activities at the countywide or regional level.

Enhancements originally made in PY 12-13 were continued in the current period for the Contra Costa County inspection program:

- Training sessions were conducted for County Watershed Program staff and for Grading Inspectors who are with Building Inspection of the Department of Conservation and Development (DCD) and for Construction Inspectors with the Public Works Department (PWD) at the close of the rainy season. The trainings were attended by 100% of inspectors responsible for construction site stormwater inspections (Refer to table C.6.f.).
- The method for tracking inspections of projects continues to track separately inspections conducted by different departments, notably DCD and PWD, and inspections conducted within different sections of an overall project. This ensures that there is continuity of inspections by the same inspector for follow-up of construction site issues, and should increase the number of construction site stormwater-specific inspections overall that are conducted for larger projects with discrete sub-projects.
- The County Watershed Program has provided inspectors with guidance regarding designation of High Priority projects.

C.6.f ► Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Construction Site Stormwater Controls Workshop – Walnut Creek Civic Arts Education Center	April 10, 2014	<ul style="list-style-type: none"> • C.6 Requirements Overview • Recognizing C.6 BMPs – Inspector's Eye • Relating C.6 to the Construction General Permit • Inspections, Documentation, and Reporting • Enforcement – Using the ERP • Using Inspection Tools Exercise and Discussion 	9	100%

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

C.7.b.ii.1 ▶ Advertising Campaign

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

Summary:
 Refer to the CCCWP's Annual Report for a complete review of advertising efforts conducted on behalf of all Permittees.

C.7.b.iii.1 ▶ Pre-Campaign Survey

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

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

	Survey report attached
X	Reference to regional submittal: Refer to Section C.7 in the CCCWP's FY 13-14 Annual Report for complete details on the pre-campaign survey conducted for the CCCWP's Pesticide Campaign.

C.7.b.iii.2 ▶ Post-Campaign Survey

(For the Annual Report following the post-campaign survey) Discuss the campaigns and the measureable changes in awareness and behavior achieved. Provide an update of outreach strategies based on the survey results. If survey was done regionally, refer to a regional submittal that contains the following information:

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

	Survey report attached
X	Reference to regional submittal: Refer to Section C.7 in the CCCWP's FY 13-14 Annual Report for complete details on the post-campaign survey conducted for the CCCWP's Pesticide Campaign.

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:

The following separate report developed by BASMAA summarizes media relations efforts conducted during FY 13-14:

BASMAA Media Relations Final Report FY 13-14

This report and any other media relations efforts conducted countywide is included within the C.7 Public Information and Outreach section of the Countywide Program's FY 13-14 Annual Report.

C.7.d ► Stormwater Point of Contact

Summary of any changes made during FY 13-14:

No Change

C.7.e ► Public Outreach Events

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

Use the following table for reporting and evaluating public outreach events

Event Details	Description (messages, audience)	Evaluation of Effectiveness
Provide event name, date, and location. Indicate if event is local, countywide or regional.	Identify type of event (e.g., school fair, farmers market etc.), type of audience (school children, gardeners, homeowners etc.) and outreach messages (e.g., Enviroscope presentation, pesticides, stormwater awareness)	Provide general staff feedback on the event (e.g., success at reaching a broad spectrum of the community, well attended, good opportunity to talk to gardeners etc.). Provide other details such as: <ul style="list-style-type: none"> • Estimated overall attendance at the event. • Number of people that visited the booth, comparison with previous years • Number of brochures and giveaways distributed

		<ul style="list-style-type: none"> • Results of any spot surveys conducted
Re-Usable Bag Giveaway at the Safeway Parking Lot, 7/19/2013	Re-usable bag giveaway in partnership with Contra Costa Resource Conservation District, Rodeo Creek Community Watershed	<ul style="list-style-type: none"> • Over 100 bags distributed • Visitors educated about trash as a water pollutant
El Sobrante Stroll, 9/15/2013	Tabling by SPAWNERS	<ul style="list-style-type: none"> • 50 attendees visited booth • Attendees educated about watershed and trash as a water pollutant • Brochures and reusable shopping bags distributed to attendees
Watershed Interpretive Panel Celebration, 11/24/2013	Watershed education in partnership with the Alhambra Watershed Council.	<ul style="list-style-type: none"> • Approximately 30 in attendance • Visitors educated about watershed
Public Meeting at El Sobrante Library, 2/5/2014	Public meeting given in partnership with SPAWNERS	<ul style="list-style-type: none"> • 17 in attendance • Attendees learned about habitat restoration
N. Richmond Community Awareness Day (6/14/14)	Community teach-in and festival on neighborhood groups and services.	Demonstrated watershed model to 25 residents and children

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:

Refer to Section C.7 in the CCCWP's FY 13-14 Annual Report

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
Wilkie Community Volunteer Workday, 7/26/2013; 8/30/13; 9/27/13; 11/9/13; 11/29/13	County sponsored trash cleanup, weeding, and mulching with SPAWNERS	<ul style="list-style-type: none"> • Approximately 25 volunteers total • Weeds and trash removed • Mulch applied
Martinez Regional Shoreline, 9/21/2013	County sponsored trash cleanup with Alhambra Watershed Council, Friends of Alhambra Creek, and New Leaf	<ul style="list-style-type: none"> • 28 volunteers • 5 cubic yards of trash removed
Franklin Canyon, 9/21/2013 & 10/17/2013	County sponsored trash cleanup with Friends of Alhambra Creek and New Leaf	<ul style="list-style-type: none"> • 35 volunteers • 22 cubic yards of household trash and furniture removed
Pinole Creek Invasive Plant Workshop and Removal, 10/19/2013	County sponsored invasive plant workshop and removal with EarthTeam interns	<ul style="list-style-type: none"> • 12 student interns • Students learned about invasive plant removal, native plant installation, and water quality testing • 0.5 cubic yards of invasive plant material removed
Wildcat Creek Invasive Plant Removal, 11/16/2013	County sponsored invasive seedling removal with EarthTeam interns and the Watershed Project	<ul style="list-style-type: none"> • 10 student interns • 0.5 cubic yards of invasive plant material removed
El Sobrante Library Community Volunteer	County sponsored weeding and trash cleanup	<ul style="list-style-type: none"> • Over 50 volunteers total

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C.7 – Public Information and Outreach

Permittee Name: Contra Costa County

Workdays: 9/14/13; 10/12/13; 12/14/13; 1/11/14; 2/8/14	with SPAWNERS	· Weeds and trash removed
Alhambra Creek Botanical Trail Native Plant Restorations and Enhancements, 2 days in 11/2013, 2 days in 12/2013, 2 days in 1/2014, and 2 days in 2/2014	County sponsored planting and weeding with Alhambra Watershed Council	· 48 volunteers · 7 small gardens planted and weeded

C.7.h. ► School-Age Children Outreach

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

Program Details	Focus & Short Description	Number of Students/Teachers reached	Evaluation of Effectiveness
Provide the following information: Name Grade or level (elementary/ middle/ high)	Brief description, messages, methods of outreach used	Provide number or participants	Provide agency staff feedback. Report any other evaluation methods used (quiz, teacher feedback etc.). Attach evaluation summary if applicable.
Refer to the C.7 Section of the CCCWP's FY 13-14 Annual Report for a description of School-age Children Outreach efforts conducted at the countywide level.			
Career Day at Valley View Middle School with 8 th graders	Gave presentation and answered questions regarding stormwater pollution prevention with an emphasis on trash as a water pollutant	120 students and 4 teachers	Program received 20 thank you letters emphasizing students' realization about how serious trash is as a pollutant

Section 8 - Provision C.8 Water Quality Monitoring

C.8 ► Water Quality Monitoring

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

Summary

During FY 13-14, we contributed through the CCCWP to the BASMAA Regional Monitoring Coalition (RMC). In addition, we contributed financially to the Regional Monitoring Program for Water Quality in the San Francisco Estuary (RMP) and were represented at RMP committees and work groups. Monitoring efforts and results are documented in a separate report submitted March 15 of each year, as required in Provision C.8. For additional information on monitoring activities conducted by the CCCWP, BASMAA RMC and the RMP, see the C.8 Water Quality Monitoring section of the Program's FY 13-14 Annual Report and the Integrated Monitoring Report.

Section 9 – Provision C.9 Pesticides Toxicity Controls

C.9.b ► Implement IPM Policy or Ordinance					
Report implementation of IPM BMPs by showing trends in quantities and types of pesticides used, and suggest reasons for increases in use of pesticides that threaten water quality, specifically organophosphates, pyrethroids, carbaryl, and fipronil. A separate report can be attached as evidence of your implementation.					
Trends in Quantities and Types of Pesticides Used⁶⁰					
Pesticide Category and Specific Pesticide Used	Amount⁶¹				
	FY 09-10	FY 10-11	FY 11-12	FY 12-13	FY 13-14
Organophosphates	0	0	0	0	0
Product or Pesticide Type A					
Product or Pesticide Type B					
Pyrethroids	0	0	0	0	0
Product or Pesticide Type X					
Product or Pesticide Type Y					
Carbaryl	0	0	0	0	0
Fipronil	0	0	0	0	0

C.9.c ► Train Municipal Employees	
Enter the number of employees that applied or used pesticides (including herbicides) within the scope of their duties this reporting year.	34
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within the last 3 years.	34
Enter the percentage of municipal employees who apply pesticides who have received training in the IPM policy and IPM standard operating procedures within the last three years.	100%

⁶⁰ Includes all municipal structural and landscape pesticide usage by employees and contractors.

⁶¹ Weight or volume of the product or preferably its active ingredient, using same units for the product each year. The active ingredients in any pesticide are listed on the label. The list of active ingredients that need to be reported in the pyrethroids class includes: allethrin, bifenthrin, beta-cyfluthrin, bioallethrin, cyfluthrin, cypermethrin, cyphenothrin, deltamethrin, esfenvalerate, etofenprox, fenpropathrin, gamma-cyhalothrin, imiprothrin, lambda-cyhalothrin, metofluthrin, permethrin, phenothrin, prallethrin, resmethrin, sumithrin (d-phenothrin), tau-fluvalinate, tefluthrin, tetramethrin, tralomethrin, cis-permethrin, and zeta-cypermethrin.

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

C.9.e ▶ Track and Participate in Relevant Regulatory Processes
Summarize participation efforts, information submitted, and how regulatory actions were affected OR reference a regional report that summarizes regional participation efforts, information submitted, and how regulatory actions were affected.
Summary: During FY 13-14, we participated in regulatory processes related to pesticides through contributions to the CCCWP, BASMAA and CASQA. For additional information, see the Regional Report submitted by BASMAA on behalf of all MRP Permittees.

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

C.9.h.ii ▶ Public Outreach: Point of Purchase
Provide a summary of public outreach at point of purchase, and any measurable awareness and behavior changes resulting from outreach (here or in a separate report); OR reference a report of a regional effort for public outreach in which your agency participates.
Summary: See the C.9 Pesticides Toxicity Control section of the CCCWP's FY 13-14 Annual Report for information on point of purchase public outreach conducted countywide and regionally.

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

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

Summary:

See the C.9 Pesticides Toxicity Control section of CCCWP's FY 13-14 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.iii ► Minimum Full Trash Capture

Provide the following:

- 1) Descriptions of actions/tasks completed towards achieving the Minimum Full Trash Capture requirement in provision C.10.a.iii. Include the:
 - Total number and types of full capture devices (publicly and privately-owned) installed to-date;
 - Total land area (acres) and land areas within each trash generation category (i.e., very high, high, moderate and low) treated by full capture devices (or other types of devices for non-population based Permittees), in comparison to the MRP-required full capture requirements in Attachment J to the MRP; and,
 - Percentage of jurisdictional land areas with very high, high, moderate and low trash generation rates treated by full capture devices.
- 2) A narrative summary of maintenance activities implemented for each device, group of devices, or device type, including descriptions of typical maintenance frequencies and issues associated with maintaining these devices.

Descriptions of Actions/Tasks (Conducted or Planned):

Table C.10.a.iii – 1: Acres treated by Trash Capture Devices by Community

Community TMA	Bay Point	El Sobrante	Unincorporated Martinez Neighborhoods	Total Unincorporated Contra Costa County
Connector Pipe Screen	54	24	12	90
Bioflex Trash Guard – Crescent	17	4	0.2	21.2
Bioflex Trash Guard – Top Hat	86	42	29	157

Total Trash Capture Acres Required: 112 ac (region 2) + 27 ac (Region 5) = 139 ac.

Contra Costa County has been unsuccessful in finding County maintained storm drains in commercial within Region 5 in which trash capture devices can be installed, and safely convey the design storm if the trash capture device becomes clogged. There are very few storm drain networks draining commercial areas, or any areas for that matter, within unincorporated County in Region 5. The best opportunity lies within Discovery Bay. However the private storm drains connect directly to Caltrans storm drains underneath State Route 4. The County has not initiated negotiations with Caltrans to install trash capture devices within their right of way or with the shopping center operators to install trash capture within their private drain network.

Table C.10.a.iii – 2: Acres Treated by Full Trash Capture within each Community by Trash Rate

Community TMA	Bay Point	El Sobrante	Unincorporated Martinez Neighborhoods	Total Unincorporated County
Acres treated with <u>Low</u> Trash Generation Rate	41	33	2	76
Acres treated with <u>Medium</u> Trash Generation Rate	77	15	14	106
Acres treated with <u>High</u> Trash Generation Rate	64	18	4	86
Acres with treated with <u>Very High</u> Trash Generation Rate	8	0	0	8
<u>Total Acres Treated</u> by Full Trash Capture Devices <u>within Community TMA</u>	190	66	19	275
<u>Percent Area % Treated</u> within Community TMA	6.87	3.89	0.66	N/A
<u>Percent Area % Treated</u> within entire <u>Unincorporated Contra Costa County</u>	0.11	0.07	0.01	0.15

County Watershed staff are unclear why there is discrepancies between Table C.10.a.iii – 1 and Table C.10.a.iii – 2. The first table is from data gathered from the PY 12-13 annual report, while the 2nd table is was developed for this PY's annual report.

Descriptions of Maintenance Activities:

The County cleaned each of its full trash capture devices six times during the 2013-2014 permit year; however, due to budgetary constraints, the County will not be able to maintain this frequency of maintenance in the future.

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

Provide the volume of material removed during each MRP-required Trash Hot Spot cleanup during each fiscal year, and the dominant types of trash (e.g., glass, plastics, paper) removed and their sources in FY 2013-14 to the extent possible.

Trash Hot Spot	FY 13-14 Cleanup Date	Volume of Trash Removed (cubic yards)				Dominant Type(s) of Trash in FY 2013-14	Trash Sources in FY 2013-14 (where possible)
		FY 2010-11	FY 2011-12	FY 2012-13	FY 2013-14		
CCC-SF01 Grayson Creek @ Center Ave	6/25/14	281 lbs.	169 lbs.	340 lbs.	74 lbs.	Convenience food wrappers, Homeless litter	Adjacent Mini-mall's Dumpster Staging Area
CCC-SF01 Rodeo Creek @ 7 th Street	4/19/14	507 lbs.	114 lbs.	257 lbs.	118 lbs.	Plastic bags Wrappers Cigarette butts Paper Plastics	Illegal Dumping Homeless Encampments Under Upstream Bridges
CCC-SF03 Wildcat Creek @ Verde	4/19/14	550 lbs.	388 lbs.	1145 lbs. (includes Earth Day activities at additional sites)	55 lbs.	Conven. food wrappers Plastic bags Plastics	Illegal Dumping Graffiti Spray cans from Upstream Fish ladder Structure
CCC-SF04 San Pablo Creek @ El Sobrante	4/19/14	531 lbs.	115 lbs.	360 lbs.	85 lbs.	Conven. food wrappers- Paper Plastic bags Plastics	Adjacent Busy Commercial Land Use Funneled to Southbank Collection Point Homeless Encampments
CCC-CV01 Marsh Creek @ Delta Rd.	6/24/14	57 lbs.	8 lbs.	360 lbs.	12 lbs.	Trash mostly comprised of water bottles, fast food litter, fishing tackle line and hooks, glass bottles.	Creek bank Fishing Activities and Adjacent EBRPD Access Trail

C.10.c ► Long-Term Trash Load Reduction Plan	
Provide descriptions of significant revisions made to your Long-term Trash Load Reduction Plan submitted to the Water Board in February 2014. Describe significant changes made to primary or secondary trash management areas (TMA), trash generation maps, control measures, or time schedules identified in your plan.	
Description of Significant Revision	Associated TMA
<p>Unincorporated Contra Costa County is revising its DRAFT Long Term Trash Reduction Plan to create 18 primary Trash Management Areas which represent the 17 community trash reduction plans and the rural area plan submitted to the SF and CV Regional Boards in February 2014. This will greatly reduce the number of separate data sheets submitted. It will also provide a more community focus and summary in the annual reports. Primary TMA's will be identified by a three letter acronym for each community: Alamo, Diablo, & Blackhawk = ADB, Bay Point = BPT, Bethel Island = BIS, Byron = BYR, Clyde = CLD, Crockett & Port Costa = CPC, Discovery Bay = DSC, El Sobrante = ESB, Kensington = KEN, Knightsen = KNT, North Richmond = NRM, Rodeo = ROD, Unincorporated Antioch = APN, Unincorporated Concord = CPN, Unincorporated Martinez = MPN, Unincorporated Richmond = RPN, Unincorporated Walnut Creek = WPN, and the remaining areas of unincorporated County (AKA Rural Areas) = RUR. Within each Primary (Community) TMA, the existing TMAs within a given community will continue to be used. In some cases the annual report will discuss activities within the trash management areas within a given community.</p>	ALL
<p>Several rural roads have had their base trash loads reassessed based upon experience of removing litter on these roads and/or obtained knowledge of citizen clean-up activities. The list of roads and their previous and amended trash loads is outlined in the attached table</p> <p>The County is considering dropping the RURAL TMA, as it has recently discovered that Alameda, Santa Clara, and San Mateo Counties did not include their rural areas within their respective trash management plans. The County's Stormwater Manager will discuss the matter with Regional Boards (both SF and CV) staff prior to submittal of the FINAL Long Term Trash Reduction Plan in February 2015.</p>	RUR
<p>A portion of the Unincorporated Antioch Pocket Neighborhood (APN) was annexed by the City of Antioch during this permit year. The County will revise the APN Trash Management Area in the Final Trash Reduction Plan.</p>	APN

C.10.d ► PART A - Trash Control Measure Implementation and Assessment (Jurisdictional-wide Actions)

Provide a description of each jurisdictional-wide trash control measure implemented to-date. Identify the dominant trash source(s) and dominant type(s) of trash addressed by each control measure. For each jurisdictional-wide measure, identify the trash assessment method(s) used to demonstrate on-going reductions, summarize the results of the assessment(s), and estimate the associated reduction of trash within your jurisdictional area.

Control Measure	Summary Description of Control Measure & Dominant Trash Sources and Types	Assessment Method(s)	Summary of Assessment Results To-date	Estimated % Trash Reduced
Single-use Plastic Bag Ordinance or Policy	<p>Unincorporated Contra Costa County will rely upon the proposed State legislation (SB 270) to prohibit the free distribution of single use plastic bags from large grocery stores and those stores that sell both alcoholic beverages and a limited line of groceries.</p> <p>If SB270 fails to pass and/or is not signed by the Governor, then the County will pass an ordinance to prohibit the free distribution of single use plastic bags.</p>	N/A	N/A	N/A
Expanded Polystyrene Food Service Ware Ordinance or Policy	Unincorporated Contra Costa County will pursue an expanded polystyrene ordinance, to be implemented prior to 2017.	N/A	N/A	N/A

C.10.d ► PART A - Trash Control Measure Implementation and Assessment (Jurisdictional-wide Actions)				
Provide a description of each jurisdictional-wide trash control measure implemented to-date. Identify the dominant trash source(s) and dominant type(s) of trash addressed by each control measure. For each jurisdictional-wide measure, identify the trash assessment method(s) used to demonstrate on-going reductions, summarize the results of the assessment(s), and estimate the associated reduction of trash within your jurisdictional area.				
Public Education and Outreach Programs Targeted at Trash Reduction and Implemented post-MRP Adoption	<p>The Contra Costa Clean Water Program conducted a trash campaign, "Litter Travels, but can Stop with You" from 2010 through 2012. The Program determined this program provided a 2% trash reduction County-wide. Unincorporated CCC is participating in this trash reduction. See the Contra Costa Clean Water Program Annual Report for details on the assessments and their results.</p> <p>Unincorporated Contra Costa County is coordinating with several west County cities to design and implement education and outreach campaigns within West Contra Costa County Unified School District. An initial meeting with School District staff held in June, 2014. Additional meetings are scheduled. Implementation targeted for school year 15-16.</p> <p>The County also plans to engage elementary schools which serve a predominately unincorporated population, especially in trash challenged communities.</p>	See Contra Costa Clean Water Program Annual Report	See Contra Costa Clean Water Program Annual Report	2

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)

Complete the following trash control measure implementation and assessment summary for each primary trash management area (TMA) identified in your Long-term Plan. Include the following information:

- Identify the total jurisdictional area and the % of that area that generates very high (VH), high (H), moderate (M), or low (L) levels of trash;
- Identify the dominant trash source(s) and dominant type(s) of trash addressed or to-be addressed in the TMA;
- Include the area currently treated by full capture devices, the quantity and type of devices installed to-date, and the % of jurisdictional area that generates very high (VH), high (H), moderate (M), and low (L) levels of trash after accounting for reductions via full capture devices;
- Summarize control measures other than full capture devices implemented to-date, distinguishing between implementation that began pre- and post-MRP effective date. If not implemented in the entire TMA, describe generation category targeted and % of TMA addressed;
- Provide the % of the jurisdictional area that generates very VH, H, M or L levels of trash after accounting for all control measures implemented to-date;
- Describe the methods used to evaluate the effectiveness of control measures other than full capture devices, and any assessment results to-date. If the method was not implemented in the entire TMA, describe generation category targeted and % of TMA addressed; and
- Provide an estimate of the % of trash reduced in the TMA and jurisdiction-wide.

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category			
					VH	H	M	L
Alamo, Blackhawk, and Diablo (ADB)	13,040	Pedestrians and residents	Miscellaneous litter	Baseline Generation (Pre-MRP)	0	0	2.96	97.04
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)		After taking into account Full Capture Devices	0	0	2.96	97.04
Total Area (Acres)	0	No trash capture devices have been installed in this TMA						
% of TMA	0							
% of VH/H/M	0							
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices				After taking into account all New or Enhanced (post-MRP) Control Measures	0	0	2.82	97.18
An Adopt –a-Road program has transformed the segment of Stone Valley Road between Danville Boulevard and the San Ramon Valley High School from Medium to Low trash loads. The remainder of ADB largely generates a Low Trash Rate, no corrective measures were taken this year. Out of 223.57 acres, .1% of the total TMA was treated, with 10.9% of the Very High/High/Medium regions being treated.								
Assessment Methods for Control Measures Other than Full Capture Devices								
Gallons of litter removed from the area by date.								
Summary of Assessment Results To-date								
Adopt-a-road cleanups conducted by volunteers could not be assessed prior to or immediately after treatment due to lag time in reporting by citizen volunteers. Program staff determined if adopted road was converted to a lower trash rate based upon comparing total litter removed in gallons to the median trash load of the initial trash category.)								
Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions					4.7%			
Estimated % Trash Reduction Jurisdiction-wide due to New or Enhanced Post-MRP actions					0.12%			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category			
					VH	H	M	L
Unincorporated Antioch Neighborhoods (APN)	622	Vehicles, residences, illegal dumping	Convenience food wrappers, household garbage,	Baseline Generation (Pre-MRP)	0	3.22	31.67	65.11
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)		After taking into account <u>Full Capture Devices</u>	0	3.22	31.67	65.11
Total Area (Acres)	0	No trash capture devices have been installed in this TMA.						
% of TMA	0							
% of VH/H/M	0							
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices				After taking into account <u>all New or Enhanced (post-MRP) Control Measures</u>	0	3.22	31.67	65.11
No trash reduction actions were conducted in the Trash Management Area. The City of Antioch conducted regular on-land cleanups of the County Fairgrounds, the most significant source of litter in the Antioch Pocket Neighborhoods. But, since it is owned by a Division of the State of California, it does not count towards trash reduction goals.								
The City of Antioch annexed a portion of this TMA into their jurisdiction during the permit year. Please see discussion of changes in "Base Trash Generation Rate" section at the beginning of the C.10 section of the County's report.								
Assessment Methods for Control Measures Other than Full Capture Devices								
NA								
Summary of Assessment Results To-date				NA				
NA								
Estimated % Trash Reduction <u>in TMA</u> due to New or Enhanced Post-MRP actions					0%			
Estimated % Trash Reduction <u>Jurisdiction-wide</u> due to New or Enhanced Post-MRP actions					0%			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category			
					VH	H	M	L
Bethel Island (BIS)	3,516	Commercial areas, boaters, trash bin overflow, windblown litter, residential areas	Miscellaneous litter	Baseline Generation (Pre-MRP)	0.02%	0.08%	4.12%	95.78%
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)		After taking into account <u>Full Capture Devices</u>	0.02%	0.08%	4.12%	95.78%
Total Area (Acres)	0	No trash capture devices have been installed in this TMA.						
% of TMA	0							
% of VH/H/M	0							
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices				After taking into account <u>all New or Enhanced (post-MRP) Control Measures</u>	0.02%	0.08%	4.12%	95.78%
<p>The County has focused attention on 5 of the 17 communities which generate a high amount of trash, of which Bethel Island is not included. Bethel Island has a small area generating a high amount of trash and other areas generating moderate or low amounts of trash. The County has done some initial assessments in Bethel Island and plans to begin communicating this issue to communities, further identifying, and working with owners and managers of parcels generating high amounts of trash in the upcoming months. No specific actions have been taken up to this point.</p>								
Assessment Methods for Control Measures Other than Full Capture Devices								
NA								
Summary of Assessment Results To-date								
NA								
Estimated % Trash Reduction <u>in TMA</u> due to New or Enhanced Post-MRP actions					0%			
Estimated % Trash Reduction <u>Jurisdiction-wide</u> due to New or Enhanced Post-MRP actions					0%			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)									
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category				
					VH	H	M	L	
Bay Point (BPT)	2,764	Trash bin overflow, blown litter from commercial areas and illegal dumping	Miscellaneous litter	Baseline Generation (Pre-MRP)	.60	10.86	22.85	65.69	
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)		After taking into account Full Capture Devices	0.29	8.55	20.06	71.09	
Total Area (Acres)	190.4	Connector Pipe Screen: 16							
% of TMA	6.9%	REM Top Hat: 12							
% of VH/H/M	1.49%	REM Crescent: 4							
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices					After taking into account all New or Enhanced (post-MRP) Control Measures	0	2.44	26.47	71.1
<p>Bay Point is one of five "trash challenged communities" where County staff are directing the majority of trash reduction measures. The primary trash reduction strategy in Bay Point is on land clean up. County staff have organized and coordinated an Adopt-a-Road Program with many non-profits, faith based communities, citizens and businesses interested in participating. The County is also using a private company to pick up litter within residential neighborhoods and roads with high trash rates. Out of 19.38 acres, 8.1% of the total TMA was treated, with 23.6% of the Very High/High/Medium regions being treated.</p>									
<p>On land cleanups are conducted the following residential neighborhoods and roads: the neighborhood bounded by Willow Pass Rd. on the north and Canal Rd. on the south and bounded by Loftus Rd. and Bella Vista Ave. on the east and west respectively; the neighborhood between Suisun Ave. on the north and Willow Pass on the south and bounded by Crivello Ave. and N. Broadway Ave. on the east and west respectively; Willow Pass Rd. between Bailey Rd. and Port Chicago Hwy.; Port Chicago Hwy. between Willow Pass Rd. and McAvoy Rd.; Driftwood Dr. between Port Chicago Hwy. and Evora Rd.; Evora Rd. east and west of Driftwood Dr. to the connecting portion of Willow Pass Rd. on either side; and Canal Rd. between Bailey Rd. and Loftus Rd. These on land cleanups in Bay Point treat 8.1% of Bay Point.</p>									
<p>Litter is reduced by full trash capture devices, on-land cleanups. Some high and very high trash-generating areas have been reduced to moderate trash levels by consistent on-land cleanups. Other high, very high, and moderate trash-generating areas have been reduced to low trash-generating areas by full trash capture devices.</p>									
<p>Contra Costa County is working with the Bay Point Municipal Advisory Committee (MAC) and the County Supervisor's staff to communicate the state trash requirements to the community. The County is supporting and helping the community organize community education and cleanups efforts. County Watershed Program staff attended a community event, "Unity in Community" June 21, 2014 to spread the word about the need to reduce littering and clean-up litter on the ground.</p>									
<p>County Watershed Program staff also initiated coordination with Building Inspectors (i.e. code enforcement inspectors), Environmental Health Inspectors and Sheriff Deputies to improve enforcement of trash and litter problems. These efforts will ramp up fully in the next permit year. County Watershed Program staff are working with the Sheriff Department to train their staff more specifically on storm water issues and how they can better support County Watershed Program's work to reduce littering, illegal</p>									

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C.10 – Trash Load Reduction

<p>dumping, illicit discharges, and related programs.</p> <p>The County Watershed Program is coordinating with County Supervisor staff, the Bay Point Municipal Advisory Committee, and several non-profit, community groups to plan and implement a bigger clean-up project along the Bel Air Trail and to work toward resolving several long-term issues to be implemented in the next permit year</p> <p>For areas generating moderate or low amounts of trash, no specific actions have been taken at this time. On land cleanups are conducted the following residential neighborhoods and roads: the neighborhood bounded by Willow Pass Rd. on the north and Canal Rd. on the south and bounded by Loftus Rd. and Bella Vista Ave. on the east and west respectively; the neighborhood between Suisun Ave. on the north and Willow Pass on the south and bounded by Crivello Ave. and N. Broadway Ave. on the east and west respectively; Willow Pass Rd. between Bailey Rd. and Port Chicago Hwy.; Port Chicago Hwy. between Willow Pass Rd. and McAvoy Rd.; Driftwood Dr. between Port Chicago Hwy. and Evora Rd.; Evora Rd. east and west of Driftwood Dr. to the connecting portion of Willow Pass Rd. on either side; and Canal Rd. between Bailey Rd. and Loftus Rd. These on land cleanups in Bay Point treat 8.1% of Bay Point.</p>					
<p align="center">Assessment Methods for Control Measures Other than Full Capture Devices</p>					
<p>Visual Assessments using the BASMAA trash rate verification protocol conducted before and after on-land cleanups.</p>					
<p align="center">Summary of Assessment Results To-date</p>					
<p>County Watershed Program staff determined from pre and post on-land cleanup treatment assessments that treatments converted the affected neighborhoods from very high or high to medium trash rates.</p> <p>Adopt-a-road cleanups conducted by volunteers could not be assessed prior to or immediately after treatment due to lag time in reporting by citizen volunteers. Program staff determined if adopted road was converted to a lower trash rate based upon comparing total litter removed in gallons to the median trash load of the initial trash category.</p>	<p>Estimated % Trash Reduction <u>in TMA</u> due to New or Enhanced Post-MRP actions</p>		<p align="center">51%</p>		
	<p>Estimated % Trash Reduction <u>Jurisdiction-wide</u> due to New or Enhanced Post-MRP actions</p>		<p align="center">7%</p>		

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category			
					VH	H	M	L
Byron (BYR)	4,069	Pedestrians and residents	Miscellaneous litter	Baseline Generation (Pre-MRP)	0.00%	0.24%	1.35%	98.41%
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)		After taking into account Full Capture Devices	0	0.24	1.35	98.41
Total Area (Acres)	0	No trash capture devices have been installed in this TMA.						
% of TMA	0							
% of VH/H/M	0							
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices				After taking into account all New or Enhanced (post-MRP) Control Measures	0	0.24	1.35	98.41
Byron is a TMA in rural East County that largely generates a low trash load with a small pocket of medium trash load around the community's "downtown;" no corrective measures have been taken this permit year.								
Assessment Methods for Control Measures Other than Full Capture Devices								
Visual Assessment: None								
Summary of Assessment Results To-date								
NA								
Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions					0%			
Estimated % Trash Reduction Jurisdiction-wide due to New or Enhanced Post-MRP actions					0%			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category			
					VH	H	M	L
Clyde (CLD)	83	Trash bin overflow in County parks and trails	Miscellaneous litter	Baseline Generation (Pre-MRP)	0.00%	0.00%	4.82%	95.18%
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)		After taking into account Full Capture Devices	0	0	4.82	95.8
Total Area (Acres)	0	No trash capture devices have been installed in this TMA.						
% of TMA	0							
% of VH/H/M	0							
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices				After taking into account all New or Enhanced (post-MRP) Control Measures	0	0	4.82	95.8
This area generates a low amount of trash, with only 4 acres generating a medium rate of trash. It is not one of the five trash challenged communities. No actions have been taken during this permit year.								
Assessment Methods for Control Measures Other than Full Capture Devices								
None								
Summary of Assessment Results To-date				Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions	0%			
NA					Estimated % Trash Reduction Jurisdiction-wide due to New or Enhanced Post-MRP actions	0%		

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)									
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category				
					VH	H	M	L	
Unincorporated Concord Pocket Neighborhood (CPN)	189	Residential Litter, trash day escaped litter	Paper, wrappers	Baseline Generation (Pre-MRP)	0	0	3	97	
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)			After taking into account <u>Full Capture Devices</u>	0	0	3	97
Total Area (Acres)	189	There are no trash capture devices in this TMA.							
% of TMA	0								
% of VH/H/M	0								
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices					After taking into account <u>all New or Enhanced (post-MRP) Control Measures</u>	0	0	3	97
No trash reduction measures were taken in this small, clean pocket neighborhood									
Assessment Methods for Control Measures Other than Full Capture Devices									
N/A									
Summary of Assessment Results To-date									
N/A									
					Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions		0%		
					Estimated % Trash Reduction <u>Jurisdiction-wide</u> due to New or Enhanced Post-MRP actions		0%		

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)									
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category				
					VH	H	M	L	
Crockett and Port Costa (CPC)	2,089	Commercial, industrial, and institutional establishments, trash bin overflow, residential areas, open land areas, rural roads, and illegal dumpers	Miscellaneous litter	Baseline Generation (Pre-MRP)	0.00%	7.40%	7.10%	85.49%	
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)		After taking into account Full Capture Devices	0	7.4	7.1	85.5	
Total Area (Acres)	0	There are no trash capture devices in this TMA.							
% of TMA	0								
% of VH/H/M	0								
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices					After taking into account all New or Enhanced (post-MRP) Control Measures	0	7.4	7.1	85.5
The County has focused attention on 5 of the 17 communities which generate a high amount of trash, of which Crockett and Port Costa are not included. Crockett's primary trash issues lie on the roads leading to the community – San Pablo Ave, Cummings Skyway, (and to a lesser extent) the upper portions of Crockett Blvd. For the high generating roads, the County hired a contractor to conduct on-land cleanups on San Pablo Ave and Cummings Skyway on a regular basis. Otherwise, the County has done some initial assessments in Crockett and Port Costa trash and litter issues to communities, further identifying, and working with owners and managers of parcels generating high amounts of trash in the upcoming permit year.									
Assessment Methods for Control Measures Other than Full Capture Devices									
Visual Assessments comparing random stretches of road to the standards in BASMAA Trash Verification Protocol. Adopt-a-road cleanups conducted by volunteers could not be assessed prior to or immediately after treatment due to lag time in reporting by citizen volunteers. Program staff determined if adopted road was converted to a lower trash rate based upon comparing total litter removed in gallons to the median trash load of the initial trash category.									
Summary of Assessment Results To-date									
The on-land cleanups reduce the amount of trash generated from high to medium.					Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions	0%			
						Estimated % Trash Reduction Jurisdiction-wide due to New or Enhanced Post-MRP actions	0%		

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)									
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category				
					VH	H	M	L	
Discovery Bay (DSB)	5,531	Pedestrians and residents	Miscellaneous litter	Baseline Generation (Pre-MRP)	0.00%	0.00%	0.57%	99.43%	
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)			After taking into account Full Capture Devices	0	0	0.6	99.4
Total Area (Acres)	0	There are no trash capture devices in this TMA.							
% of TMA	0								
% of VH/H/M	0								
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices					After taking into account all New or Enhanced (post-MRP) Control Measures	0	0	.6	99.4
The portion of DSB that comprises the commercial core of Discovery Bay was mapped as having primarily <i>Medium</i> trash generation rates with one pocket of <i>High</i> . The County Watershed Program staff conducted an additional visual trash assessment here and has re-classified the <i>High</i> trash rate pocket to a <i>Medium</i> trash generation rate area; the remainder of it had been <i>Medium</i> and was reclassified to a <i>Low</i> designation. The rest of DSB has a <i>Low</i> trash generation rate. As result of this reclassification and DSB having almost entirely <i>Low</i> trash rates, no actions were taken this permit year.									
Assessment Methods for Control Measures Other than Full Capture Devices									
Visual Assessment comparing site to BASMAA trash verification.									
Summary of Assessment Results To-date									
The trash generation rates for DSB-1 has been re-assessed so that the <i>High</i> trash load property is now <i>Medium</i> , and the remaining <i>Medium</i> portions have been re-classified as <i>Low</i> .									
					Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions		0%		
					Estimated % Trash Reduction Jurisdiction-wide due to New or Enhanced Post-MRP actions		0%		

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)									
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category				
					VH	H	M	L	
El Sobrante (ESB)	1,698	Trash bin overflows, industrial, commercial and institutional establishments, residential areas, and illegal dumping	Miscellaneous litter, illegal dumping	Baseline Generation (Pre-MRP)	0	5.47	18.75	75.78	
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)			After taking into account Full Capture Devices	0	4.43	17.87	77.70
Total Area (Acres)	65.80	Connector Pipe Screen: 18							
% of TMA	3.87%	REM Top Hat: 29							
% of VH/H/M	16%	REM Crescent: 4							
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices					After taking into account all New or Enhanced (post-MRP) Control Measures				
<p>El Sobrante is one of five "trash challenged communities" where trash reduction activities are being initially focused. El Sobrante's trash challenges lies primarily within the commercial strips along San Pablo Dam Rd and Appian Way. This is where several full trash capture devices have been placed. Contra Costa County has installed full trash capture devices (many with partial trash capture "retractable screens") in every drainage inlet within the commercial areas that passed a flood safety analysis. County Watershed Program staff is working with the El Sobrante Municipal Advisory Committee (MAC) and the County Supervisor's staff to communicate the State's trash requirements to the community. Program staff coordinated activities with local Watershed and other environmental groups in the community who conduct in-stream cleanups ,trash hot spot assessments, and on land litter pick-ups; Program staff have joined with other West County cities to initiate discussions with the West Contra Costa Unified School District regarding implementing programs within middle and high schools with the school district; and will work with the Sheriff departments to train their staff more specifically on storm water issues and how they can better support our work to reduce littering, illegal dumping, illicit discharges, and related programs. County Watershed Program staff will implement enhanced street sweeping, improved trash bin management, and focused code enforcement activities relating to litter in the coming permit year.</p> <p>The remaining areas of El Sobrante that generate moderate or low amounts of trash had no specific actions taken in the past permit year.</p>									
Assessment Methods for Control Measures Other than Full Capture Devices									

Adopt-a-road cleanups conducted by volunteers could not be assessed prior to or immediately after treatment due to lag time in reporting by citizen volunteers. Program staff determined if adopted road was converted to a lower trash rate based upon comparing total litter removed in gallons to the median trash load of the initial trash category.					
Summary of Assessment Results To-date					
NA – See above					
Estimated % Trash Reduction <u>in TMA</u> due to New or Enhanced Post-MRP actions			12.4%		
Estimated % Trash Reduction <u>Jurisdiction-wide</u> due to New or Enhanced Post-MRP actions			0.6%		

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category			
					VH	H	M	L
Kensington (KEN)	555	Pedestrians and residents	Miscellaneous litter	Baseline Generation (Pre-MRP)	0.00%	0.36%	0.99%	98.65%
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)		After taking into account Full Capture Devices	0	0.36	0.99	98.65
Total Area (Acres)	0	There are no trash capture devices in this TMA						
% of TMA	0							
% of VH/H/M	0							
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices				After taking into account all New or Enhanced (post-MRP) Control Measures	0	0.36	0.99	98.65
Kensington is not one of the 5 trash challenged communities.								
During May and June 2014, the County Watershed Program staff conducted 5 (bi-monthly) visual trash assessments of the Kensington Circle portion of Kensington Trash Management Area and determined that it did not merit a "High" trash rate. It was consequently re-classified from a High trash generation rate to a Low one.								
The rest of Kensington almost entirely generates a Low trash load, and thus no control measures are needed at this time.								
Assessment Methods for Control Measures Other than Full Capture Devices								
Visual Assessment using the BASMAA trash protocol								
Summary of Assessment Results To-date								
The trash generation rate for Kensington Circle has been re-assessed from High to Low.								
Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions					0%			
Estimated % Trash Reduction Jurisdiction-wide due to New or Enhanced Post-MRP actions					0%			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category			
					VH	H	M	L
Knightsen (KNT)	3,140	Commercial, residential, and agricultural establishments	Miscellaneous litter	Baseline Generation (Pre-MRP)	0.00%	0.04%	0.41%	99.55 %
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)		After taking into account <u>Full Capture Devices</u>	0	0.04	0.41	99.55
Total Area (Acres)	0	There are no trash capture devices in this TMA						
% of TMA	0							
% of VH/H/M	0							
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices				After taking into account <u>all New or Enhanced (post-MRP) Control Measures</u>	0	0.04	0.41	99.55
Knightsen has one parcel generating a high amount of trash. This parcel was misidentified. It was reassessed and will be re-categorized to indicate that it is generating a medium amount of trash. No actions have been taken at this time.								
Other areas of Knightsen generate moderate or low amounts of trash and no actions have been taken at this time.								
Assessment Methods for Control Measures Other than Full Capture Devices								
NA								
Summary of Assessment Results To-date								
NA								
Estimated % Trash Reduction <u>in TMA</u> due to New or Enhanced Post-MRP actions					0%			
Estimated % Trash Reduction <u>Jurisdiction-wide</u> due to New or Enhanced Post-MRP actions					0%			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)									
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category				
					VH	H	M	L	
Unincorporated Martinez Pocket Neighborhoods (MPN)	2,859	Pedestrians, residents, uncovered loads, illegal dumpers, dumpster scavenging, poor management	Miscellaneous litter and illegal dumps	Baseline Generation (Pre-MRP)	0	.64	10.93	88.43	
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)		After taking into account Full Capture Devices	0	.49	10.44	89.08	
Total Area (Acres)	19.99	Connector Pipe Screen: 8							
% of TMA	.70%	REM Top Hat: 12							
% of VH/H/M	6.05%	REM Crescent: 1							
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices					After taking into account all New or Enhanced (post-MRP) Control Measures	0	.49	10.44	89.08
<p>A number of parcels within MPN adjoining I 680 and Pacheco Boulevard have <i>Medium</i> trash loads, with several parcels bearing <i>High</i> trash loads. For the parcel with the highest and most persistent trash loads, (a commercial property in Pacheco adjacent to a flood control district channel), County Watershed Program staff has issued a Notice of Violation and have worked extensively with the property manager to develop and implement a compliance plan to reduce the level to Medium and keep litter from entering the creek.</p> <p>Most of the remaining MPN generates a <i>Low</i> trash load, and thus no corrective actions are needed at this time.</p>									
Assessment Methods for Control Measures Other than Full Capture Devices									
<p>Visual Assessment (using the trash load verification system. Adopt-a-road cleanups conducted by volunteers could not be assessed prior to or immediately after treatment due to lag time in reporting by citizen volunteers. Program staff determined if adopted road was converted to a lower trash rate based upon comparing total litter removed in gallons to the median trash load of the initial trash category.</p>									
Summary of Assessment Results To-date									
Litter has been reduced for the parcels with the highest trash loads.									

Estimated % Trash Reduction in <u>TMA</u> due to New or Enhanced Post-MRP actions	8.3%
Estimated % Trash Reduction <u>Jurisdiction-wide</u> due to New or Enhanced Post-MRP actions	0.2%

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)									
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category				
					VH	H	M	L	
North Richmond (NRM)	1,261	Pedestrians and residents	Miscellaneous litter, debris, and illegal dumps	Baseline Generation (Pre-MRP)	0	20.11	28.88	51.01	
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)			After taking into account Full Capture Devices	0	20.11	28.88	51.01
Total Area (Acres)	0	There are no trash capture devices in this TMA							
% of TMA	0								
% of VH/H/M	0								
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices					After taking into account all New or Enhanced (post-MRP) Control Measures	0	1.79	47.2	51.01
<p>North Richmond is considered one of the most trash challenged communities in the County due to widespread poverty and the proximity of the West County Landfill and several recycling facilities. It is one of the five communities where the County is focusing its trash reduction efforts. The primary trash reduction strategy is on-land litter cleanups in residential neighborhoods and select streets and roadside ditches prone to illegal dumping. The primary focus is within NRM-1, a residential neighborhood with high and very high trash rates. Litter on the streets within this neighborhood was initially picked up once per month. This trash removal frequency was inadequate to change the trash rate to medium. The County increased the frequency to twice per month. This has been successful in converting NRM-1 to a medium trash rate. The northern and western portion of NRM consists of several road rights of way, including the Richmond Parkway, Brookside Drive, Pittsburg Avenue, and Parr Avenue, with High trash loads. These roads, with the exception of the Richmond Parkway, are flanked by unlined stormwater ditches. The County has conducted on-land cleanups along these roads. Additionally, the County conducts enhanced street sweeping twice per month with parking signs and enforcement within NRM-1. Out of 140.17 acres, 18.8% of the total TMA was treated, with 24.1% of the Very High/High/Medium regions being treated.</p> <p>The County is working with the North Richmond Municipal Advisory Committee (MAC) and Supervisor Gioia's staff to communicate the State's trash requirements to the community and involving the community in trash abatement. The County also met with the Contra Costa Housing Authority to discuss our trash reduction efforts in the community managed by the Authority to discuss trash reduction efforts. The County initiated discussion with community organizations such as Neighborhood House of North Richmond and the Watershed Project to organize community education and cleanup efforts as well as to cultivate a long term community-based approach to trash abatement. County watershed staff provided a booth at the North Richmond Community Awareness day discussing trash issues with members of the community. County Watershed Program staff has coordinated with the Sheriff's Department to train their staff on storm water issues and how they can better support the County's efforts to reduce littering, illegal dumping, illicit discharges, and related violations.</p> <p>County staff is helping to initiate a "Community-based trash abatement" program in association with several non-profits, faith-based communities, citizens and businesses.</p>									

Assessment Methods for Control Measures Other than Full Capture Devices						
Visual Assessments using the BASMAA trash rate verification protocol.						
Summary of Assessment Results To-date						
High and very high trash areas have been reduced to moderate trash levels by consistent on-land cleanups.						
		Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions	50.28			
		Estimated % Trash Reduction Jurisdiction-wide due to New or Enhanced Post-MRP actions	3.85%			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)									
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category				
					VH	H	M	L	
Rodeo (ROD)	3,410	Commercial, industrial, and institutional establishments, residential areas, schools	Miscellaneous Litter	Baseline Generation (Pre-MRP)	.98	1.26	10.05	87.71	
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)			After taking into account Full Capture Devices	.98	1.26	10.05	87.71
Total Area (Acres)	0	There are no trash capture devices in this TMA							
% of TMA	0								
% of VH/H/M	0								
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices					After taking into account all New or Enhanced (post-MRP) Control Measures	.01	1.09	11.19	87.71
<p>Rodeo is one of the five 'trash challenged' communities where County Watershed Program staff are focusing their initial efforts. Program staff are focusing their efforts on on-land litter pick up in select neighborhoods with high trash rates. These include residential neighborhoods, some commercial streets, and a County park. Program staff is working with the Rodeo Municipal Advisory Committee (MAC) and the County Supervisor's staff to communicate the state trash requirements to the community and coordinate with active local citizen groups. The Program also provides grant support to Partners for a Rodeo Creek Watershed, which conducts several on land and in-stream clean-ups along rodeo Creek (in both unincorporated County and the city of Hercules). The County also met with the Contra Costa Housing Authority to discuss our trash reduction efforts in the Bayo Vista community managed by the Authority. The County is coordinating with the Housing Authority to help support a cleanup day for this community. Out of 43.36 acres, 1.3% of the total TMA was treated, with 10.3% of the Very High/High/Medium regions being treated.</p> <p>In the coming year County Watershed Program will continue with the on-land litter pick-ups, continue to support the Rodeo Creek Partners. They will also work with the Sheriff departments to train their staff more specifically on storm water issues and how they can better support the work to reduce littering, illegal dumping, illicit discharges, and related programs. The County Watershed Program will initiate a coordinated effort to enforce County codes related to trash bin management, litter surrounding fast food restaurants, and trash accumulations on private property. The County Watershed Program also hopes to initiate a coloring contest for students at Rodeo Elementary school. Winners from each grade will have their art used for street sweep schedule reminders sent to residences to improve the proportion of curbed miles without parked cars.</p> <p>For areas generating moderate or low amounts of trash, no specific actions have been taken at this time.</p>									
Assessment Methods for Control Measures Other than Full Capture Devices									
BASMAA Visual Assessment Protocol comparing areas before and after treatment.									

Summary of Assessment Results To-date					
High and very high trash areas have been reduced to moderate trash levels by consistent on-land cleanups.					
Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions		44.2%			
Estimated % Trash Reduction Jurisdiction-wide due to New or Enhanced Post-MRP actions		2.83%			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category			
					VH	H	M	L
Richmond Pocket Neighborhoods (RPN)	1,261	Pedestrians, residents, poor trash bin management, illegal dumping, blown trash	Miscellaneous litter and illegal dumps	Baseline Generation (Pre-MRP)	0	20.11	28.88	51.01
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)		After taking into account Full Capture Devices	0	20.11	28.88	51.01
Total Area (Acres)	0	There are no trash capture devices in this TMA						
% of TMA	0							
% of VH/H/M	0							
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices				After taking into account all New or Enhanced (post-MRP) Control Measures	0	1.79	47.2	51.01
<p>The High trash loads within RPN, i.e., portions of Montalvin Manor and Rollingwood, have been primarily addressed through monthly on- land litter cleanups of both neighborhoods that have supplemented the existing monthly street sweeping programs. CWP staff visually assesses this TMA before and after these regularly scheduled on-land cleanups. Out of 233.29 acres, 18.5% of the total TMA was treated, with 37.8% of the Very High/High/Medium regions being treated.</p> <p>In Tara Hills and Bay View neighborhoods, which primarily generate a <i>Medium</i> trash load; CWP staff has coordinated with a couple neighbors in Tara Hills to encourage informal "adopt a street" programs in their vicinity; no other control measures have been taken at this time.</p>								
Assessment Methods for Control Measures Other than Full Capture Devices								
Visual Assessments using the BASMAA trash rate verification protocol.								
Summary of Assessment Results To-date				Litter is being reduced by consistent on-land cleanups; with RPN-1 going from High to Low trash loads.				
Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions					50.28%			

Estimated % Trash Reduction <u>Jurisdiction-wide</u> due to New or Enhanced Post-MRP actions	4.62%
--	-------

TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category			
					VH	H	M	L
Rural Areas (RUR)	133,079	Illegal Dumping, uncovered loads, escaped items from vehicles	Many	Baseline Generation (Pre-MRP)	0.05	1.07	0.39	98.49
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)		After taking into account Full Capture Devices	0.05	1.07	0.39	98.49
Total Area (Acres)	0	There are no trash capture devices in this TMA						
% of TMA	0							
% of VH/H/M	0							
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices				After taking into account all New or Enhanced (post-MRP) Control Measures	0.00%	0.50%	1.01%	98.49 %
<p>Contra Costa County hired a private firm to remove litter in 2012. Over the past 2 years, County Watershed Program staff and the contractor have been honing the process to account for the litter removed from County Road right of way. Results of on-land litter pick-ups indicate several roads have a higher trash rate than initially assessed in the Draft Long Term Trash Reduction Plan. Consequently several rural roads had their base trash rate changed from low to high or very high. These changes are reflected in the Rural TMA, as well as the County-wide trash load (gallons/year). Out of 764.91 acres, .6% of the total TMA was treated, with 41.4% of the Very High/High/Medium regions being treated.</p>								
<p>In some cases regular on-land litter pick-ups within rural roads removed enough litter to reduce the trash rate from high to medium. In most cases, however, the significant gallons removed from rural roads were not enough to change the trash rate category. In order to account for the trash reduction accomplishments, the Stormwater Manager for the Contra Costa County Watershed Program chose to use a net reduction of trash load of litter (in gallons) for rural roads which were treated through on land litter pickups.</p>								
<p>Simply put, County Watershed Program staff calculated trash load (gal/yr) for individual rural roads by multiplying the "high" median rate of trash (30 gal/ac/yr) times the number of acres of road right of way for the road or road segment. Gallons removed over the Permit Year 13-14 were summed for each rural road. The percent reduction for individual loads was calculated for the specific rural road, as well as for the Rural Trash Management Area as a whole, as well as for the entire unincorporated Contra Costa County. On land litter clean-up provided a 10% reduction in the Rural Trash Management Area.</p>								
<p>Data from the County's litter abatement contractor was summed for each event on each rural road. The contractor provided data in gallons and pounds for each specific area they picked up litter. They also kept separate records of other (larger items) removed from the County road right of way.</p>								

<p align="center">Assessment Methods for Control Measures Other than Full Capture Devices</p>		<p>Rural roads are difficult to assess due to the distance from the County Public Works office and the length of the road. Because of this, County relies on photographic documentation from the litter removal contractor.</p>	<p align="center">Summary of Assessment Results To-date</p>		<p align="center">Estimated % Trash Reduction <u>in TMA</u> due to New or Enhanced Post-MRP actions</p>	<p align="center">10%</p>
		<p align="center">Estimated % Trash Reduction <u>Jurisdiction-wide</u> due to New or Enhanced Post-MRP actions</p>	<p align="center">11.84%</p>			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)									
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category				
					VH	H	M	L	
Walnut Creek Pocket Neighborhoods (WPN)	2,407	Pedestrians and residents	Miscellaneous litter	Baseline Generation (Pre-MRP)	0.00%	0.00%	2.43%	97.57%	
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)			After taking into account Full Capture Devices	0	0	2.43	97.57
Total Area (Acres)	0	There are no trash capture devices in this TMA.							
% of TMA	0								
% of VH/H/M	0								
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices					After taking into account all New or Enhanced (post-MRP) Control Measures	0	0	2.43	97.57
The Walden and Saranap neighborhoods generate a <i>Medium</i> trash load, and no control measures have been taken at this time. The rest of WPN is identified as having <i>Low</i> trash loads.									
Assessment Methods for Control Measures Other than Full Capture Devices									
N/A									
Summary of Assessment Results To-date									
N/A									
					Estimated % Trash Reduction <u>in TMA</u> due to New or Enhanced Post-MRP actions		0%		
					Estimated % Trash Reduction <u>Jurisdiction-wide</u> due to New or Enhanced Post-MRP actions		0%		

C.10.d ► PART C – Estimated Overall Trash Load Reduction

For Population-based Permittees, provide an estimate of the overall trash reduction percentage achieved to-date within the jurisdictional area of your municipality that generates problematic trash levels (i.e., Very High, High or Moderate trash generation). Base the estimate on the information presented in C.10.d – Parts A and B and creek/shoreline cleanups not reported in C.10.b.iii. Provide a statement regarding the confidence in the estimate and challenges and/or successes in measuring progress towards the 40% trash reduction target described in provision C.10.

Discussion of Trash Reduction Estimate:

Estimated % Trash Reduction due to Jurisdictional-wide Actions	2%
Estimated % Trash Reduction due to Trash Full Capture Devices (All TMAs)	4.1%
Estimated % Trash Reduction due to Other Control Measures (All TMAs)	27.4%
SubTotal for Above Actions	33.5%
Estimated % Trash Reduction due to Creek/Shoreline Cleanups (All TMAs)	8.8%
Total Estimated % Trash Reduction in FY 13-14	42.3%

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).

- 1) **Promotion** This PY 2013-14 CCC discussed Mercury pollution in the 2014 Watershed Calendar. 64,000 copies were disseminated during this permit year to unincorporated households and local residents. The calendar highlighted:
 - a) Contra Costa County's three Household Hazardous Waste (HHW) Facilities that allow unincorporated residents and small quantity generators the opportunity to drop-off mercury and mercury-containing devices and equipment (e.g., bulbs, thermostats, thermometers and/or switches). Information provided included the names of the 3 local HHW facilities (West County HHW Collection Facility, Central Contra Costa HHW Collection Facility and Delta HHW Collection Facility), their hours of operation, address, website, and phone number. It also included a listing of the municipalities they serve and a handy reference map of their location. County also partners with El Cerrito's HHW facility for use by citizens of Kensington.
 - b) The month of December included information about the dangers of mercury and how to properly dispose of it to prevent it from polluting the environment. The goal is to convince consumers for the sake of their own health as well as that of the environment to properly dispose of mercury-containing devices.

- 2) **Facilitation/Organization** CCC continued to develop and implement a mercury collection and recycling campaign to take place during large events or through trade-in/replacement programs. CCC worked with The Watershed Project Friends to set-up a mercury thermometer trade-in/digital thermometer replacement in West County.

CCC's General Services Department is responsible for providing proper storage of mercury-containing devices and equipment, specifically fluorescent light tubes, used by County properties, in accordance with federal and state Universal Waste laws and regulations; they also manage contractors regarding device and equipment recycling and/or disposal options.

- 3) **Collection:**
 - a) Mercury-containing devices and equipment occurs at three Household Hazardous Waste (HHW) facilities that serve unincorporated residents in East, Central, and West County. The facilities are run by Delta Diablo Sanitary District, Central Contra Costa Sanitary District and Recyclemore, respectively. All locations accept mercury and mercury-containing devices. Hours of operation and contact information was included on the inside back cover of the 2013 Watershed Calendar which was disseminated to 64,000 residents. Because the facilities are run by sanitary districts and solid waste consortiums and their hazardous waste management contractors, CWP does not have a direct role in the collection of mercury-containing devices and equipment at the consumer level.

 - b) CWP and TWP also developed an onsite mercury collection program at point of sale locations at the Kensington Ace hardware store and Oliver's Ace Hardware in El Sobrante. Both businesses are interested in setting up permanent mercury collection points for their customers. The County and City of El Cerrito have an informal agreement to allow adjacent Kensington residents access to their new state of the art recycling facility at no charge.

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.

Please refer to the FY 13-14 CCCWP Annual Report for an estimate of the mass of mercury collected through collection and recycling efforts in the Countywide Program area.

C.11.b ► Monitor Methylmercury

C.11.c ► Pilot Projects to Investigate and Abate Mercury Sources in Drainages

C.11.d ► Pilot Projects to Evaluate and Enhance Municipal Sediment Removal and Management Practices

C.11.e ► Conduct Pilot Projects to Evaluate On-Site Stormwater Treatment via Retrofit

C.11.f ► Diversion of Dry Weather and First Flush Flows to POTWs

C.11.g ► Monitor Stormwater Mercury Pollutant Loads and Loads Reduced

C.11.h ► Fate and Transport Study of Mercury In Urban Runoff

C.11.i ► Development of a Risk Reduction Program Implemented Throughout the Region

C.11.j ► Develop Allocation Sharing Scheme with Caltrans

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

Summary

A summary of CCCWP and regional accomplishments for these sub-provisions are included within the C.11 Mercury Controls section of Program's FY 13-14 Annual Report, Integrated Monitoring Report.

Section 12 - Provision C.12 PCBs Controls

C.12.a.ii,iii ▶ Ongoing Training

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

Description:

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

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

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

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

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

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

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

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

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

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

Summary

A summary of CCCWP and regional accomplishments for these sub-provisions are included within the C.12 PCB Controls section of Program's FY 13-14 Annual Report, Integrated Monitoring Report.

Section 13 - Provision C.13 Copper Controls

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

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

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

Guidance materials developed by the San Mateo Countywide Water Pollution Prevention Program were distributed to the Building Inspection Division of the Department of Conservation and Development, which would be responsible for issuance of permits related to any projects that might incorporate architectural copper. The materials document BMPs that should be implemented during installation and maintenance of copper architectural features, and appropriate for educational outreach purposes (for property owners and contractors who might develop such projects), and for providing guidance to development plan reviewers and building inspectors who would be responsible for issuance of permits and conducting inspections regarding BMPs that should be required. The County's Stormwater Management and Discharge Control Ordinance provides the County with the authority to require implementation of appropriate BMPs related to the installation or maintenance of architectural copper, and the ability to enforce against any failure to do so. No enforcement actions have been undertaken for failure to implement appropriate BMPs related to the installation or maintenance of architectural copper.

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

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

Summary

Inspectors inspected several facilities identified with a potential pollutant of copper. One facility identified with a POC of copper, a boat storage facility had good housekeeping practices and equipment stored under cover. The inspector gave the harbor master BMP information for copper, PCBs, and Mercury. One facility, a tow facility, did have a high copper value in their storm water samples. They resolved the issue with a storm water consultant, no additional BMPs were recommended during the inspection. A finishing company identified to have copper as a POC did not have related compliance issues during the inspection. A recycling facility and three marinas were inspected and no specific violations were found. One marina that was inspected had administrative violations, unrelated to copper, that were resolved. Three additional facilities identified with copper as a POC are no longer active.

CCC has BMP informational materials available for inspectors to use as appropriate.

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

Note: There are no reporting requirements in the FY 13-14 Annual Report for Section C.14.

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

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

Is your agency a water purveyor?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
If No , skip to C.15.b.vi.(2):				
If Yes , Complete the attached reporting tables or attach your own table with the same information. Provide any clarifying comments below.				
Comments:				

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:

Messages germane to conservation, minimizing runoff and pollutant discharges are included every year in Contra Costa County's Watershed Calendar, which is mailed out to all residences within the unincorporated areas of the County. The calendar always includes messaging to promote conservation programs, minimizing pesticide and fertilizer use, using drought-resistant plantings, and reducing irrigation.

Contra Costa County provides financial support to the Bringing Back the Natives Gardens Tour, which promotes landscaping practices (including use of native and drought tolerant plants) that minimize fertilizer/pesticide use, watering and the potential for discharges associated with overwatering.

Contra Costa County also engages in a number of additional activities intended to encourage citizens and businesses, as well as its departments, to landscape and irrigate in manners that minimize related threats to stormwater quality. The County provides outreach materials regarding Integrated Pest Management and landscaping/irrigation/pest control practices at County offices such as Environmental health (Health Services Department), Planning and Building Inspection (Department of Conservation and Development) and the Public Works Department (which is responsible for design and maintenance of capital facilities, parks, roadways, and the landscaping related to all of these).

Permittee Name: Contra Costa County

Contra Costa County anticipates completing the process of updating its Water Efficient Landscape Ordinance (§82-26) during PY 2013-2014; the ordinance revisions are based on the most recent revision to the model ordinance released by the State of California.

Contra Costa County also promotes outreach messages required by Provision C.15.b.vi(2) through its participation in the Contra Costa Clean Water Program. Relevant programs supported by the Contra Costa Clean Water Program include:

- The Bay Friendly Landscaping and Gardening Training and Certification Program, (trains and certifies landscapers in a variety of measures designed to reduce waste and prevent stormwater pollution)
- The Green Business Program (promotes businesses using drought tolerant plantings, mulching, using responsible irrigation schedules practices, and implementing Integrated Pest Management)
- The Our Water Our World Program (encourages consumers to purchase less toxic alternatives to combating lawn and garden pests)
- Additional relevant Contra Costa Clean Water Program outreach efforts (please refer to the C.3 New Development and Redevelopment, C.7. Public Information and Outreach, and C.9. Pesticide Toxicity Control sections of the Contra Costa Clean Water Program PY 2013-2014 Annual Report for additional information countywide efforts in which the County participates).

When significant discharges to the storm drain system related to landscape irrigation runoff are observed by County staff or brought to our attention, they trigger education being provided to property owners, and may result in follow-up as violations of the County's Stormwater Management and Discharge Control Ordinance (§1014) in accordance with the County's Enforcement Response Plan.

Permittee Name: _____

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 ⁶² (NTU)	Implemented BMPs & Corrective Actions
NA										

⁶² Monitor the receiving water for turbidity if necessary and feasible. Include data in this column if available.

Permittee Name: _____

C.15.b.iii.(2) ► Unplanned Discharges of the Potable Water System ⁶³														
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Discharge Duration (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L) ⁶⁴	pH (standard units) ⁵²	Discharge Turbidity (Visual) ⁵²	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time ⁶⁵	Inspector arrival time	Responding crew arrival time
NA														

⁶³ This table contains all of the unplanned discharges that occurred in this FY.

⁶⁴ 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.

⁶⁵ 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.



ATTACHMENT C.4 Environmental Health Stormwater Inspection Form



FACILITY NAME:		DATE:	TIME:
ADDRESS:	CITY:	ZIP:	PHONE:
FACILITY REPRESENTATIVE:		REINSPECTION DATE (ON OF AFTER):	PR:
INSPECTION TYPE:	<input type="checkbox"/> 802/ROUTINE	<input type="checkbox"/> 803/RE-INSPECTION	<input type="checkbox"/> 804/COMPLAINT OR REQUEST

Contra Costa Code, Title 10 Public Works & Flood Control, Division 1014-4 Stormwater Management and Discharge Control, California Porter-Cologne Water Quality Control Act, and Federal Clean Water Act incorporated by reference

Env. Health SW CODE	VIOLATION	NONE	POTENTIAL DISCHARGE	ACTUAL DISCHARGE
SW01	Illicit discharge to the ground or pavement			
	Illicit discharge to the storm drain			
SW02	Dumpster/compactor leakage to ground/pavement			
	Dumpster/compactor leakage reaching storm drain			
SW03	Debris/trash on ground			
	Debris/trash at drainage inlet/storm drain			
SW04	Tallow bin lids open when not in use			
SW05	Accumulation of tallow bin grease on ground/pavement			
	Evidence of tallow bin grease trail to storm drain			
SW06	Items stored outdoors likely to discharge from leakage/wind			
	Items stored outdoors discharging from wind/leakage to storm drain			
SW07	Illicit Connections			
	Illicit Connection w/discharge to storm drain			
SW08	Leakage from oil interceptor or sewage system onto ground/pavement			
	Leakage from oil interceptor or sewage system into the storm drain			
SW09	Outdoor surface/equipment washing with discharge to ground/pavement			
	Outdoor surface/equipment washing with discharge to the storm drain			
SW10	Evidence of grease, food, mop strings on ground/pavement			
	Evidence of grease, food, mop strings at storm drain inlet			
SW11	Outdoor wastewater discharge from equipment, mat cleaning			
	Wastewater discharge from equipment, mat cleaning to storm drain			
SW12	Accumulation of grease near down-spouts from ventilation system			
	Accumulation of grease at down-spouts w/ discharge to storm drain			
SW13	Leakage from outside containers, equipment to ground/pavement			
	Leakage from outside containers, equipment to storm drain			
SW14	Recent and or excessive outdoor spills/pavement staining			
	Recent storm drain staining or staining leading to storm drain			
SW15	Poor housekeeping resulting in a potential discharge			
	Poor housekeeping resulting in a discharge to the storm drain			
SW16	Ineffective BMPs resulting in a potential discharge			
	Ineffective BMPs resulting in a discharge to the storm drain			

POTENTIAL DISCHARGE = Imminent threat of pollutant discharge; ACTUAL DISCHARGE = Observed non-stormwater discharge or clear evidence of recent discharge to the storm drain.

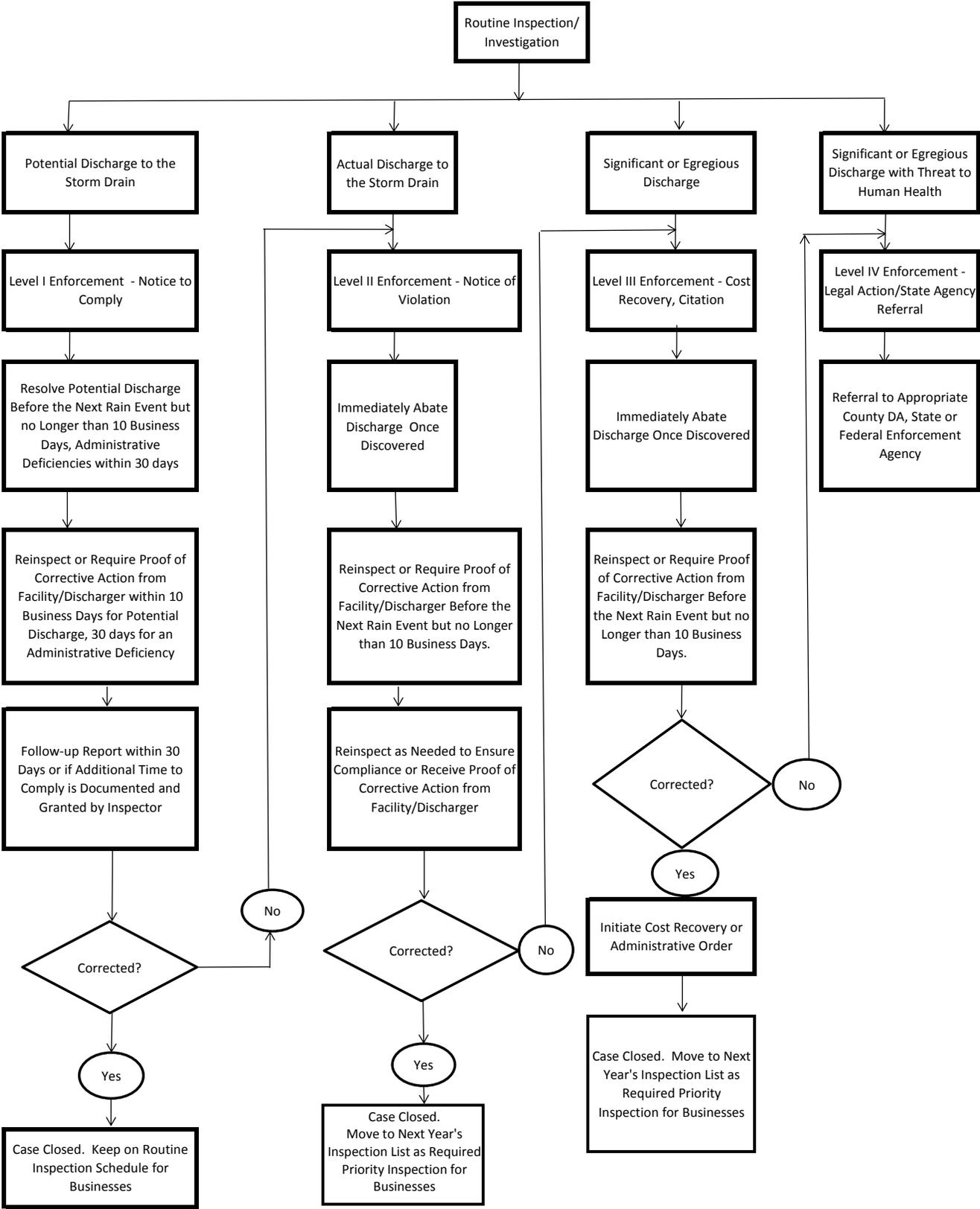
All violations must be corrected within 10 business days or before the next rain event, whichever comes first.	DUE DATE FOR CORRECTION:	NOTICE TO COMPLY	NOTICE OF VIOLATION
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CODE/NOTES:

EDUCATIONAL MATERIALS PROVIDED:	<input type="checkbox"/> CCCWP RESTAURANT BMPS	<input type="checkbox"/> TIPS POSTER	<input type="checkbox"/> GREEN BUSINESS PROGRAM	<input type="checkbox"/> OTHER:
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INSPECTOR:	RECEIVED BY:	PAGE:	OF:
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ATTACHMENT C.4 ERP Flowchart





Contra Costa Health Services Hazardous Materials Programs
 4585 Pacheco Boulevard, Suite 100, Martinez, CA 94553
 Telephone (925) 335-3200 Fax (925) 646-2073
 www.cchealth.org/groups/hazmat
 William B. Walker, M.D., Health Services Director
 Randall L. Sawyer, Director



STORMWATER ILLICIT DISCHARGE INSPECTION CHECKLIST

FACILITY NAME			ADDRESS		PHONE #
					SITE ID
INSPECTION TYPE: Routine / Follow-Up	SIC CODE	NOI FACILITY <input type="checkbox"/> YES <input type="checkbox"/> NO	WDID # or NPDES Permit #	Business Type (Automotive, Gas Station, Trucking, etc.)	

Contra Costa County Code, Title 10 Public Works & Flood Control, Division 1014 Stormwater Management and Discharge Control (CCCT10); California Porter-Cologne Water Quality Control Act and Federal Clean Water Act incorporated by reference

Violation Code	Violation	Potential Discharge	Actual Discharge	Administrative	Other	Date Corrected
SW01	Illicit discharge to ground/pavement					
	Illicit discharge to storm drain/body of water					
SW02	Illicit connection					
	Illicit connection with discharge or connection to storm drain/body of water					
SW03	Dumpster/compactor leakage to ground/pavement					
	Dumpster/compactor leakage to storm drain/body of water					
SW04	Debris/trash on ground/pavement					
	Debris/trash in drainage inlet/catch basin/storm drain/body of water					
SW05	Items stored outdoors likely to discharge (open containers, near down spout)					
	Items stored outdoors discharging or evidence of recent discharge					
SW06	Leakage from outside containers, tanks, etc. to ground/pavement					
	Leakage from outside containers, tanks, etc. to storm drain					
SW07	Outdoor surface washing with discharge to ground/pavement					
	Outdoor surface washing with discharge to storm drain/body of water					
SW08	Outdoor equipment discharge to ground/pavement					
	Outdoor equipment discharge to storm drain/body of water					
SW09	Outdoor repairs resulting in spills, leaks, or drips to the ground/pavement					
	Outdoor repairs resulting in spills, leaks, or drips to storm drain/body of water					
SW10	Recent and/or excessive outdoor spills-pavement staining					
	Recent storm drain staining or staining leading to storm drain/body of water					
SW11	Poor housekeeping resulting in discharge to ground/pavement					
	Poor housekeeping resulting in discharge to storm drain/body of water					
SW12	Ineffective Best Management Practice resulting in potential or actual discharge					
SW13	Hazardous materials stored outdoors with insufficient containment					
SW14	Lack of notification of release, including insufficient procedures/training					
SW15	Lack of adequate spill control measures/equipment					
SW16	Failure to submit Notice of Intent to Regional Water Quality Control Board					
SW17	Failure to prepare/implement a Stormwater Pollution Prevention Plan					
SW18	Failure to submit stormwater sampling results to Regional Water Quality Control Board					
All Potential and Actual Discharge violations and/or citations must be corrected within 10 business days or before the next rain, whichever is first		Notice to Comply	Notice of Violation	Notice to Comply	Due Date For Correction:	
<i>Potential discharge</i> – Imminent threat of pollutant discharge <i>Actual discharge</i> – Observed stormwater discharge or clear evidence of recent discharge to storm drain		TOTALS				

Comments:

Facility Representative Providing Consent to Inspect		Contra Costa Hazardous Materials Representative		Inspection Date
Print	Signature	Print	Signature	

ATTACHMENT C.4 Industrial and Commercial Site Controls - MRP

C.4. Industrial and Commercial Site Controls

Each Permittee shall implement an industrial and commercial site control program at all sites which could reasonably be considered to cause or contribute to pollution of stormwater runoff, with inspections and effective follow-up and enforcement to abate actual or potential pollution sources consistent with each Permittee's respective Enforcement Response Plan (ERP), to prevent discharge of pollutants and impacts on beneficial uses of receiving waters. Inspections shall confirm implementation of appropriate and effective BMPs and other pollutant controls by industrial and commercial site operators.

C.4.a. Legal Authority for Effective Site Management

- i. Task Description – Permittees shall have sufficient legal enforcement authority to obtain effective stormwater pollutant control on industrial sites. Permittees shall have the ability to inspect and require effective stormwater pollutant control and to escalate progressively stricter enforcement to achieve expedient compliance and pollutant abatement at commercial and industrial sites within their jurisdiction.
- ii. **Implementation Level**
 - (1) Permittees shall have the legal authority to oversee, inspect, and require expedient compliance and pollution abatement at all industrial and commercial sites which may be reasonably considered to cause or contribute to pollution of stormwater runoff. Permittees shall have the legal authority to require implementation of appropriate BMPs at industrial and commercial to address pollutant sources associated with outdoor process and manufacturing areas, outdoor material storage areas, outdoor waste storage and disposal areas, outdoor vehicle and equipment storage and maintenance areas, outdoor parking areas and access roads, outdoor wash areas, outdoor drainage from indoor areas, rooftop equipment, and contaminated and erodible surface areas, and other sources determined by the Permittees or Water Board Executive Officer to have a reasonable potential to contribute to pollution of stormwater runoff.
 - (2) Permittees shall notify the discharger of any actual or potential pollutant sources and violations and require problem correction within a reasonably short and expedient time frame commensurate with the threat to water quality. Permittees shall require timely correction of problems involving rapid temporary repair, and may allow longer time periods for implementation of more permanent solutions, if these require significant capital expenditure or construction. Violations shall be corrected prior to the next rain event or within 10 business days after the violations are noted. If more than 10 business days are required for correction, a rationale shall be given in the tabulated sheets.

C.4.b. Industrial and Commercial Business Inspection Plan (Inspection Plan)

- i. Task Description – Permittees shall develop and implement an inspection plan that will serve as a prioritized inspection workplan. This inspection plan will allow inspection staff to categorize the commercial and industrial sites within the Permittee’s jurisdiction by pollutant threat and inspection frequency, change inspection frequency based on site performance, and add and remove sites as businesses open and close.

The Inspection Plan shall contain the following information:

- (1) Total number and a list of industrial and commercial facilities requiring inspection, within each Permittee’s jurisdiction, to be determined on the basis of a prioritization criteria designed to assign a more frequent inspection schedule to the highest priority facilities per Section C.4.b.ii. below.
 - (2) A description of the process for prioritizing inspections and frequency of inspections. If any geographical areas are to be targeted for inspections due to high potential for stormwater pollution, these areas should be indicated in the Inspection Plan. A mechanism to include newly opened businesses that warrant inspection shall be included.
- ii. Implementation Level – Each Permittee shall annually update and maintain a list of industrial and commercial facilities in the Inspection Plan to inspect that could reasonably be considered to cause or contribute to pollution of stormwater runoff. The following are some of the functional aspects of businesses and types of businesses that shall be included in the Inspection Plans:
 - (1) Sites that include the following types of functions that may produce pollutants when exposed to stormwater include, but are not limited to:
 - (a) Outdoor process and manufacturing areas
 - (b) Outdoor material storage areas
 - (c) Outdoor waste storage and disposal areas
 - (d) Outdoor vehicle and equipment storage and maintenance areas
 - (e) Outdoor wash areas
 - (f) Outdoor drainage from indoor areas
 - (g) Rooftop equipment
 - (h) Other sources determined by the Permittee or Water Board to have a reasonable potential to contribute to pollution of stormwater runoff
 - (2) The following types of Industrial and Commercial businesses that have a reasonable likelihood to be sources of pollutants to stormwater and non-stormwater discharges:
 - (a) Industrial facilities, as defined at 40 CFR 122.26(b)(14), including those subject to the State General NPDES Permit for Stormwater Discharges Associated with Industrial Activity (hereinafter the Industrial General Permit);

- (b) Vehicle Salvage yards;
 - (c) Metal and other recycled materials collection facilities, waste transfer facilities;
 - (d) Vehicle mechanical repair, maintenance, fueling, or cleaning;
 - (e) Building trades central facilities or yards, corporation yards;
 - (f) Nurseries and greenhouses;
 - (g) Building material retailers and storage;
 - (h) Plastic manufacturers; and
 - (i) Other facilities designated by the Permittee or Water Board to have a reasonable potential to contribute to pollution of stormwater runoff.
- (3) **Prioritization of Facilities**
Facilities of the types described in Provision 4.b.ii.(2) above and identified by the Permittees as having the reasonable potential to contribute to pollution of stormwater runoff shall be prioritized on the basis of the potential for water quality impact using criteria such as pollutant sources on site, pollutants of concern, proximity to a waterbody, violation history of the facility, and other relevant factors.
- (4) **Types/Contents of Inspections**
Each Permittee shall conduct inspections to determine compliance with its ordinances and this Permit. Inspections shall include but not be limited to the following:
- (a) Prevention of stormwater runoff pollution or illicit discharge by implementing appropriate BMPs;
 - (b) Visual observations for evidence of unauthorized discharges, illicit connections, and potential discharge of pollutants to stormwater;
 - (c) Noncompliance with Permittee ordinances and other local requirements; and
 - (d) Verification of coverage under the Industrial General Permit, if applicable.
- (5) **Inspection Frequency** – Permittees shall establish appropriate inspection frequencies for facilities based on Provision 4.b.ii (3) priority, potential for contributing pollution to stormwater runoff, and commensurate with the threat to water quality.
- (6) **Record Keeping** – For each facility identified in Provision 4.b.ii, the Permittee shall maintain a database or equivalent of the following information at a minimum:
- (a) Name and address of the business and local business operator;
 - (b) A brief description of business activity including SIC code;
 - (c) Inspection priority and inspection frequency; and
 - (d) If coverage under the Industrial General Permit is required.
- iii. Reporting – The Permittees shall include the following in the Annual Report:

- (1) The list of facilities identified in Provision 4.b.ii in the 2010 Annual Report and revisions or updates in subsequent annual reports; and
- (2) The list of facilities scheduled for inspection during the current fiscal year.

C.4.c. Enforcement Response Plan (ERP)

- i. Task Description – Permittees shall develop and implement an ERP that will serve as a reference document for inspection staff to take consistent actions to achieve timely and effective compliance from all commercial and industrial site operators.
- ii. Implementation Level – The ERP shall contain the following:
 - (1) **Required enforcement actions** – including timeframes for corrections of problems – for various field violation scenarios. The ERP will provide guidance on appropriate use of the various enforcement tools, such as verbal and written notices of violation, citations, cleanup requirements, administrative and criminal penalties.
 - (2) **Timely Correction of Violations** – All violations must be corrected in a timely manner with the goal of correcting them before the next rain event but no longer than 10 business days after the violations are discovered. If more than 10 business days are required for compliance, a rationale shall be recorded in the electronic database or equivalent tabular system.
A description of the Permittee’s procedures for follow-up inspections and enforcement actions or referral to another agency, including appropriate time periods for each level of corrective action.
 - (3) **Referral and Coordination with Water Board** – Each Permittee shall enforce its stormwater ordinances as necessary to achieve compliance at sites with observed violations. For cases in which Permittee enforcement tools are inadequate to remedy the noncompliance, the Permittee shall refer the case to the Water Board, district attorney or other relevant agencies for additional enforcement.
 - (4) **Recordkeeping** – Permittees shall maintain adequate records to demonstrate compliance and appropriate follow-up enforcement responses for facilities inspected.
Permittees shall maintain an electronic database or equivalent tabular system that contains the following information regarding industrial commercial site inspections:
 - (a) Name of Facility/Site Inspected
 - (b) Inspection Date
 - (c) Industrial General Permit coverage required (Yes or No)
 - (d) Compliance Status
 - (e) Type of Enforcement (if applicable)
 - (f) Type of Activity or Pollutant Source

Examples: Outdoor process/manufacturing areas, Outdoor material storage areas, Outdoor waste storage/disposal areas, outdoor vehicle and equipment storage/maintenance areas, Outdoor parking areas and access roads, Outdoor wash areas, Rooftop equipment, Outdoor drainage from indoor areas

- (g) Specific Problems
- (h) Problem Resolution
- (i) Additional Comments

The electronic database or equivalent tabular system shall be made readily available to the Executive Officer and during inspections and audits by the Water Board staff or its representatives.

- (5) The ERP shall be developed and implemented by April 1, 2010.

iii. Reporting – Permittees shall include the following information in each Annual Report:

- (1) Number of inspections conducted, Number of violations issued (excluding verbal warnings), Percentage of sites inspected in violation, and number and percent of violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner;
- (2) Frequency and Types/categories of violations observed, Frequency and type of enforcement conducted;
- (3) Summary of types of violations noted by business category; and
- (4) Facilities that are required to have coverage under the Industrial General Permit, but have not filed for coverage.

C.4.d. Staff Training

i. Task Description

Permittees shall provide focused training for inspectors annually. Trainings may be Program-wide, Region-wide, or Permittee-specific.

ii. Implementation Level

At a minimum, train inspectors, within the 5-year term of this Permit, in the following topics:

- (1) Urban runoff pollution prevention;
- (2) Inspection procedures;
- (3) Illicit Discharge Detection, Elimination and follow-up; and
- (4) Implementation of typical BMPs at Industrial and Commercial Facilities.

Permittees, either countywide or regionally, if they have not already done so, are encouraged to create or adopt guidance for inspectors or reference existing inspector guidance including the California Association of Stormwater Quality Agencies (CASQA) Industrial BMP Handbook.

iii. Reporting

The Permittees shall include the following information in the Annual Report:

- (1) Dates of trainings;
- (2) Training topics that have been covered; and
- (3) Percentage of Permittee inspectors attending training.

ATTACHMENT C.4.b.iii.(1) ► Potential Facilities List 2013-1014

NAME	ADDRESS	CITY	ZIP	BUSINESS TYPE	RANK	POC POTENTIAL	Recent Inspection	Inspection Dates	SITE ID	SIC CODE OR NAIC	EPA ID# or WD ID#	NPDES Permit #
1450 TREAT BLVD LLC (BANK OF THE WEST)	1450 TREAT BLVD	WALNUT CREEK	94597	BANK	LOW		4/14/2010	4/14/10, 2/13/2004	773133			
5 STAR GAS & GROCERY INC	3700 PACHECO BLVD	MARTINEZ	94553	GAS & GROCERY STORE	VSF		3/25/2013	3/25/2013, 6/8/2012, 6/20/08, 05/20/05, 6/27/02	727243	5541		
7-ELEVEN #16693	774 PORT CHICAGO HWY	PITTSBURG	94565	GASOLINE & FOOD SALES	VSF		12/1/2011	12/1/11, 6/29/07, 3/26/1998	712344	5541		
7-ELEVEN #23837	4001 PACHECO BLVD	MARTINEZ	94553	GASOLINE & FOOD SALES	VSF		3/29/2012	3/29/12, 6/29/2007	712303	5541	CAD981466196	
A & A AUTO PARTS	6240 BRENTWOOD BLVD	BRENTWOOD	94513	AUTO WRECKER & SALES	CA NOI	COPPER MERCURY PCB	2/23/2012	2/23/12, 12/1/09, 6/17/09, 6/28/07, 2/20/04, 06/19/02, 3/21/00, 10/17/97	738127	5015	5 S0710100098	
A & B AUTO TECH	4345 APPIAN WAY	EL SOBRANTE	94803	AUTO REPAIR	VSF		12/2/2013	12/2/2013, 8/20/2010	773588	7538		
A BREATH OF FRESH AIR	108 F MEDBURN STREET	CONCORD	94520	AUTO REPAIR	VSF		12/10/2013	12/10/2013, 5/10/2011, 3/16/07, 1/23/2003, 1/28/2000	772657			
A G SCHWARTZ TRUCKING	9321 MARSH CREEK RD	CLAYTON	94517	TRUCKING CONSTRUCTION	NOI		3/24/2010	3/24/10, 6/29/09, 4/13/2006, 6/4/03, YR 6, 5/28/1997	728561	4212		

ATTACHMENT C.4.b.iii.(1) ► Potential Facilities List 2013-1014

NAME	ADDRESS	CITY	ZIP	BUSINESS TYPE	RANK	POC POTENTIAL	Recent Inspection	Inspection Dates	SITE ID	SIC CODE OR NAIC	EPA ID# or WD ID#	NPDES Permit #
A&D TOW SERVICE	2800 RADIANT AVENUE, SUITE B	RICHMOND	94801	AUTO TOWING	MEDIUM		10/28/2011	10/28/2011				
A-1 LIQUOR & FOOD	81 CENTER AVE	PACHECO	94553	GASOLINE & GROCERY	VSF		3/30/2012	3/30/12, 6/4/08, 10/18/2005, 5/8/00, 12/22/1997	770077	5541	CAL000325121	
A-1 PLANET PRODUCTS INC	789 MARKET AVE	RICHMOND	94801	JUNK REMOVAL/HAULING	NEW		NEW		774197			
A2Z PRINTING	40 BERRY DR	PACHECO	94553	PRINTING	NEW		NEW		707595			
ABRIL ROOFING INC	3490 PACHECO BLVD #B	MARTINEZ	94553	ROOFING	NEW		NEW		774349			
ACE TIRE COMPANY	3450 PACHECO BLVD	MARTINEZ	94553	AUTOMOTIVE REPAIR/TIRE SALES	NEW		NEW		772773			
ACME FILL CORP	950 WATERBIRD WAY	MARTINEZ	94553	MUNICIPAL LANDFILL	CA NOI		10/30/2013	10/30/2013, 2/2/12, 2/4/09, 11/07/07, 4/20/2006, 02/07/02, 11/10/1998	771568	4953	2 071000437; CAD041835695	
ACTION METAL RECYCLING	385 PITTSBURG AVE	RICHMOND	94801	METAL RECYCLING	CA NOI	COPPER PCB	3/27/2014	3/27/2014, 3/5/2013, 6/19/12, 1/18/12, 2/10/09, 5/25/2006, 2/13/2006, 4/19/04, 05/01/02, 12/29/1999	770022	5093	2 071013532	
ACTION METAL RECYCLING	320 PITTSBURG AVENUE	RICHMOND	94801	METAL RECYCLING	HIGH	COPPER, PCB	3/27/14	3/27/2014, 3/5/2013, 1/31/2012	770664			
ADACHI FLORIST & NURSERY	5166 SOBRANTE AVE	EL SOBRANTE	94803	NURSERY	HIGH		12/11/2013	12/11/2013, 11/2/2011				
ADAIR AUTOMOTIVE	3660 PACHECO BLVD #C	MARTINEZ	94553	AUTOMOTIVE REPAIR	VSF		6/24/2008	6/24/08, 11/18/2004				
AIR LIQUIDE	1391 SAN PABLO AVE	RODEO	94572	INDUSTRIAL GASES	HIGH		3/25/2014	3/25/2014, 2/28/2012	774115	2813		

ATTACHMENT C.4.b.iii.(1) ► Potential Facilities List 2013-1014

NAME	ADDRESS	CITY	ZIP	BUSINESS TYPE	RANK	POC POTENTIAL	Recent Inspection	Inspection Dates	SITE ID	SIC CODE OR NAIC	EPA ID# or WD ID#	NPDES Permit #
AIR LIQUIDE INDUSTRIAL US LP	651 SOLANO WAY	MARTINEZ	94553	INDUSTRIAL GASES	NOI		3/12/2014	3/12/2014, 3/13/2012, 3/5/10, 5/26/2006, 06/26/03, 5/18/2000,4/2/98	764550	2813		
AIR PRODUCTS & CHEMICALS INC	SOLANO WAY TRACT 1 D STREET	MARTINEZ	94553	HYDROGEN PLANT	LOW		3/31/2014	3/31/2014, 3/9/12, 2/16/2006	771784	2813		
AIR PRODUCTS AND CHECMICALS, INC.	110 WATERFRONT ROAD	MARTINEZ	94553	INDUSTRIAL GASES	HIGH		3/13/2014	3/13/2014, 3/20/2012	772142	2813	CAR000015107, CAR000015289	
ALAMO 1HR CLEANERS	220 ALAMO PLAZA C2	ALAMO	94507	DRY CLEANERS	LOW		3/13/2009	3/13/09, 11/6/03, 10/29/1999	771999	7216		
ALAMO ACE HARDWARE	3211 DANVILLE BLVD	ALAMO	94507	HARDWARE STORE	NEW		2/15/2012	2/15/2012	773762			
ALAMO CAR RENTAL	101 JOHN GLENN DRIVE #12	CONCORD	94520	AUTO RENTAL	MEDIUM		11/5/2012	11/5/2012		7512		
ALAMO CHEVRON #93805	3177 DANVILLE BLVD	ALAMO	94507	GAS STATION	VSF		10/10/2013	10/10/2013, 3/6/2012, 2/22/11, 6/24/08, 4/17/2006, 11/6/03, 06/27/01, 8/14/1998	762511	5541	CAR000123356	
ALAMO FRED'S CLEANERS	3164 DANVILLE BLVD	ALAMO	94507	DRY CLEANING	MEDIUM		3/15/2011	3/15/11, 3/18/10, 3/13/09, 4/30/07, 11/13/03, 01/22/01, 8/27/98	771012	7216	CAL000316891	
ALAMO SHELL VEHICLE SERVICE FACILITY	3188 DANVILLE BLVD	ALAMO	94507	GAS VEHICLE SERVICE FACILITY	VSF		3/11/2013	3/11/2013, 3/2/2012, 6/24/08, 1/9/2006, 11/13/03, 01/10/02, 10/29/99, 6/30/97	718227	5541		
ALL ABOARD MINI STORAGE	1599 SOLANO WAY	CONCORD	94520	MINI-STORAGE	LOW		3/23/2010	3/23/10, 01/03/05, 12/03/02, 01/08/01, 2/26/1999		4225		
ALL CUSTOM WOODWORKS	280 SALLY RIDE DR #5	CONCORD	94520	WOODWORK	NEW		NEW		773772			

ATTACHMENT C.4.b.iii.(1) ► Potential Facilities List 2013-1014

NAME	ADDRESS	CITY	ZIP	BUSINESS TYPE	RANK	POC POTENTIAL	Recent Inspection	Inspection Dates	SITE ID	SIC CODE OR NAIC	EPA ID# or WD ID#	NPDES Permit #
ALL STATE TRANSMISSION	2498 WILLOW PASS RD	BAY POINT	94565	TRANSMISSION REPAIR	MEDIUM		3/12/2014	3/12/2014, 4/26/2011, 1/13/2006, 04/24/02, 3/27/00, 12/4/1997	771154			
ALL STATES STAMPING	118 BUCHANAN CIRCLE SOUTH	PACHECO	94553	METAL FABRICATION	MEDIUM		4/21/2011	4/21/11, 3/14/2006, 04/12/05, 10/28/03, 7/28/2000, 6/15/1999	772824	33211		
ALLIANCE MINI MART	2747 WILLOW PASS RD	PITTSBURG	94565	GAS & MINI MARKET	VSF		10/26/2012	10/26/2012, 10/12/2012, 4/23/2012, 6/5/08, 5/17/2005, 4/5/2000	760011	5541		
ALLIED WASTE SERVICES	444 N BUCHANAN CIR	PACHECO	94553	METAL FABRICATION	CONDITIONAL		5/12/2010	5/12/2010				
ALLIED WASTE SYSTEMS	441 N. BUCHANAN CIRCLE	PACHECO	94553	REFUSE & RECYCLABLES COLLECTION CENTER	CA NOI		2/18/2014	2/18/2014, 9/22/11, 6/9/08, 10/26/04, 3/13/2003, 10/15/01, 02/21/01, 12/3/1999	711020	4953	2 071015302	
ALLIED WASTE SERVICES PACHECO DROP-OFF & RECYCLING	444 N BUCHANAN CIR	PACHECO	94553	RECYCLE YARD	CONDITIONAL		5/12/2010	5/12/10, 3/13/2003, 10/15/01	771201	5082		
AMBROSE PARK MAINT FACILITY	125 MEMORIAL WAY	BAY POINT	94565	PARKS & RECREATION MNTNC YARD	MEDIUM		5/5/2010	5/5/10, 02/04/05, 6/10/03, 06/06/02, 1/24/00, 12/23/96	707722 - INACTIVE	7999		
AMERICAN AUTO TOWING & REPAIR	4917 APPIAN WAY	EL SOBRANTE	94803	AUTO TOWING	NEW		3/19/2013	3/19/2013	773272	5541		
AMERICAN DRY CLEANING	2400 OLYMPIC BLVD, #8	WALNUT CREEK	94595	DRY CLEANING	LOW		12/8/2011	12/8/11, 2/7/2006, 12/21/04, 3/16/00, 11/14/1997	771007	7216	CAD983648080	

ATTACHMENT C.4.b.iii.(1) ► Potential Facilities List 2013-1014

NAME	ADDRESS	CITY	ZIP	BUSINESS TYPE	RANK	POC POTENTIAL	Recent Inspection	Inspection Dates	SITE ID	SIC CODE OR NAIC	EPA ID# or WD ID#	NPDES Permit #
AMERICAN IRON AND METAL (AIM)	1050 BROOKSIDE DR	RICHMOND	94801	RECYCLES METALS	HIGH		12/4/2013	12/4/2013, 5/10/2013, 6/23/09, 3/22/07, 11/16/04, 6/10/2004	771177			
AMERICAN MECHANICAL	1275 BOULEVARD WAY	WALNUT CREEK	94595	METAL FABRICATION- HEAT/COOLING	MEDIUM		4/19/2010	4/19/10, 11/12/03, 06/11/02, 1/27/2000, 8/22/97	771273	1711		
AMERICAN MEDICAL RESPONSE	5151 PORT CHICAGO HWY	CONCORD	94520	AMBULANCE STORAGE & REPAIR	NOI		4/26/2010	4/26/2010, 5/15/2007	64225 OR 77369	1771		
AMERICAN MEDICAL RESPONSE	5020 F FORNI DRIVE	CONCORD	94520	REPAIR AMBULANCES	VSF		3/7/2014	3/7/2014, 4/26/2011, 11/4/03, 02/02/01, 1/15/1999	771511	4119		
AMERICAN TOWER CORP - BRENTWOOD/OAKLEY	4701 VISTA GRANDE DR	ANTIOCH	94509	REPEATER TOWER	LOW		10/13/2010	10/13/2010	773118	4813		
AMERICAN TOWER CORP - MT. DIABLO #8501	MT DIABLO SUMMIT, MT. DIABLO STATE PARK	CLAYTON	94517	REPEATER TOWER	LOW		10/14/2010	10/14/2010	707745	4813		
AMERICAN TOWER CORP - ROCKY RIDGE #8239	END OF BOLLINGER CANYON RD	SAN RAMON	94556	REPEATER TOWER	LOW		10/14/2009	10/14/2009	707746	4813		
AMERICAN TOWER CORP - ROUND TOP #8240	3750 A GRIZZLY PEAK BLVD	ORINDA	94563	REPEATER TOWER	LOW		10/13/2009	10/13/2009	707747	4813		
AMERICAN TOWER CORP - VALONA #301106	111 CUMMINGS SKYWAY	CROCKETT	94525	REPEATER TOWER	LOW		10/14/2009	10/14/09, 9/13/2004	773810	4813		
AMERICAN TOWER CORP - VOLLMER PEAK #8254	INTERSECTION SEAVIEW LANE & GRIZZLEY PEAK BLVD	ORINDA	94563	REPEATER TOWER	LOW		10/13/2009	10/13/2009	773400	4813		
AMERICAN TOWER CORP - W. PITTSBURG	101 AVILA RD	PITTSBURG	94565	REPEATER TOWER	LOW		10/13/2009	10/13/09, 7/19/2007	773703	4813		
AMERICAN TOWER CORP #8519	4319 EVORA RD	CONCORD	94520	COMMUNICATION SITE	LOW		5/24/2010	5/24/10, 9/13/2004		4813		
AMERICAN TOWER CORP #8519/TV HILL	4690 EVORA RD	CONCORD	94565	REPEATER TOWER	LOW		10/13/2009	10/13/09, 7/19/07, 9/28/2005	773230	4813		
AMERICAN TOWER CORP #8628	4709 EVORA RD	CONCORD	94520	REPEATER TOWER	LOW		10/13/2009	10/13/09, 7/9/07, 9/13/04, 2/11/03, 1/4/99	707748	4813		

ATTACHMENT C.4.b.iii.(1) ► Potential Facilities List 2013-1014

NAME	ADDRESS	CITY	ZIP	BUSINESS TYPE	RANK	POC POTENTIAL	Recent Inspection	Inspection Dates	SITE ID	SIC CODE OR NAIC	EPA ID# or WD ID#	NPDES Permit #
AMERICAN UNDERGROUND CONTRACTOR	7650 BYRON HOT SPRINGS RD	BYRON	94514	CONSTRUCTION	NEW		NEW		774287			
AMT METAL FABRICATORS INC	211 PARR BLVD	RICHMOND	94801	METAL FABRICATION, SALES	CA NOI	MERCURY	1/31/2014	1/31/2014, 3/22/12, 6/12/09, 10/20/06, 6/7/04, 06/12/02, 8/9/2000	770260	3441	2 075002156; CAD071694897	
ANCHOR MARINA	1970 TAYLOR RD	BETHEL ISLAND	94511	MARINA W/STORE	MEDIUM	COPPER	5/10/2013	5/10/2013, 6/18/09, 6/13/08, 5/1/07, 06/08/05, 4/7/04, 6/19/03, 6/20/01, 1/23/1997	770891	4493		
ANNIE'S HAPPY FARM LLC (JAMES TACHELLA FARMS)	2017 WALNUT BLVD	BRENTWOOD	94513	AGRICULTURE	LOW		3/28/2014	3/28/2014, 3/9/2012	773051	1113	CAL000262558	
ANTIOCH PAVING COMPANY	2540 WILBUR AVE	ANTIOCH	94509	PAVING	LOW		5/24/2010	5/24/10, 1/31/2005	738072			
AP TRUCK SALVAGE	561 GERTRUDE	RICHMOND	94801	AUTO WRECKER	CA NOI	COPPER PCB	2/23/2011	2/23/11, 3/25/2010	774192	5093	CAL000331690 2 071022647	
APEX AVIATION	1448 & 1450 SALLY RIDE DR	CONCORD	94520	AIRPORT HANGERS	MEDIUM		4/28/2010	4/28/2010	770861	4581		
APPIAN EXPRESS MART & GAS	4917 APPIAN WAY	EL SOBRANTE	94803	GAS STATION/MINI MART	VSF		4/2/2012	4/2/2012	770202	5541		
ARAMARK UNIFORM SERVICES	5000 FORNI DR	CONCORD	94520	INDUSTRIAL CLEANING	CONDITIONAL		4/19/2010	4/19/10, 11/30/04, 2/6/2003, 04/10/01, 5/13/1999		7218		
ASBURY GRAPHITE OF CALIF	2855 FRANKLIN CANYON RD	RODEO	94572	PROCESS/PACKAG CARBON MATERIAL	CA NOI		5/10/2013	5/10/2013, 3/23/09, 1/15/08, 7/8/2005, 04/05/02, 6/16/1999	770262	3999	2 071003729	
ASIA BEACON GAS STATION	2900 WILLOW PASS RD	CONCORD	94519	GAS STATION	VSF		2/13/2013	2/13/2013	744649			
AT&T CALIFORNIA (W1727)	MT DIABLO	MT DIABLO	94517	COMMUNICATION SITE	NEW		NEW		773618			
AT&T CALIFORNIA (WF002)	6221 BETHEL ISLAND RD	BETHEL ISLAND	94511	COMMUNICATION SITE	NEW		NEW		707535			

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AT&T CONSTRUCTION GROUP	4501 PACHECO BLVD	MARTINEZ	94553	FLEET VEHICLES	HIGH		5/19/2011	5/19/11, 6/24/09, 3/15/2006, 6/23/04, 03/29/01, 4/19/1996	703372	4813		
AT&T MOBILITY #14271, NORTH RICHMOND #2	3467 COLLINS AVE	RICHMOND	94806	TELECOMMUNICATIONS	LOW		1/14/2011	1/14/2011	773364	4812		
AT&T MOBILITY/BRENTWOOD-ARABIAN LN (12994)	1631 ARABIAN LN	BRENTWOOD	94513	COMMUNICATION SITE	NEW		NEW		773414			
AT&T MOBILITY/HERCULES (12991)	CUMMINGS SKYWAY, FIRE GATE 7920	CROCKETT	94572	COMMUNICATION SITE	NEW		NEW		773446			
AT&T MOBILITY/MTZ CUMMINGS SKYWAY (12982)	CUMMINGS SKYWAY, FIRE GATE 7 8-14	CROCKETT	94572	COMMUNICATION SITE	NEW		NEW		772384			
AT&T MOBILITY/NO VASCO RD (13059)	575 CAMINO DIABLO	BYRON	94513	COMMUNICATION SITE	NEW		NEW		773424			
AT&T MOBILITY/ROUND TOP (12976)	SKYLINE BLVD & GRIZZLY PEAK BLVD	ORINDA	94611	COMMUNICATION SITE	NEW		NEW		744511			
AT&T MOBILITY/TV HILL SECTOR (12978)	4690 EVORA RD	PITTSBURG	94565	TELECOMMUNICATIONS	LOW		5/16/2012	5/16/2012	773075	4812		
AT&T MOBILITY/VASCO 2 (13091)	4580 DYER RD	BYRON	94514	COMMUNICATION SITE	NEW		NEW		773903			
ATLAS TREE SERVICE INC	150 MEDBURN ST	CONCORD	94520	TREE SERVICE	NEW		NEW		774481			
ATT (W1386)	3900 BLACKHAWK PLAZA CIR	DANVILLE	94506	TELECOMMUNICATIONS SUBSTATION	LOW	COPPER	10/6/2011	10/6/11, 5/6/2005	770937	4813		
ATT (W2038) EL SOBRANTE	4849 APPIAN WY	EL SOBRANTE	94803	TELECOMMUNICATIONS SUBSTATION	LOW	COPPER	10/6/2011	10/6/11, 4/15/2005	707331	4813	CAT080020167	
ATT (W2665)	3920 SAN PABLO DAM RD	EL SOBRANTE	94803	TELECOMMUNICATIONS SUBSTATION, VEHICLE STORAGE AREA	LOW	COPPER	10/6/2011	10/6/11, 3/28/2006	706909	4813	CAT080020779	
ATT (WB009) CROCKETT	501 POMONA CT	CROCKETT	94525	TELECOMMUNICATIONS SUBSTATION	LOW	COPPER	10/6/2011	10/6/11, 4/15/2005	716429	4813	CAT080020175	
ATT (WF029)	3555 WILLOW PASS RD	BAY POINT	94565	TELECOMMUNICATIONS SUBSTATION	LOW	COPPER	10/6/2011	10/6/11, 4/29/2005	716422	4813		
ATT MESSAGING	100 MAYHEW WY	PLEASANT HILL	94523	TELEPHONE MESSAGING CENTER	LOW	COPPER	10/6/2011	10/6/11, 4/15/2005	716293	4813		
AUTO CRAFT	550 SAN PABLO AVE	RODEO	94572	AUTO REPAIR SHOP	VSF		5/19/2010	5/19/10, 12/3/04, 05/18/01, 5/13/1999	771914	7531	CAD981619639	
AUTOZONE #3349	5747 PACHECO BLVD	PACHECO	94553	AUTOMOTIVE REPAIR	NEW		NEW		773092			

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AUTOZONE No. 5310	652 BAILEY RD	PITTSBURG	94565	AUTO PARTS	LOW		12/7/2012	12/7/2012, 6/4/08, 11/17/04, 05/5/03, 3/22/2000	772662	5531		
AVON REMEDIATION TEAM (ART)	150 SOLANO WAY	MARTINEZ	94553	REMEDATION SITE	NEW		NEW		773617			
AZTEC STONE WORKS	108 MEDBURN STE STE B2	CONCORD	94520	CUT/POLISH STONE	MEDIUM		4/5/2010	4/5/10, 10/22/2004				
B & N AUTOMOTIVE	5660 MAIN STREET #104	OAKLEY	94561	TRUCK RENTAL	MEDIUM		5/17/2011	5/17/2011, 6/29/2009				
B T AUTO	157 NARDI LN #C	MARTINEZ	94553	AUTO REPAIR	VSF		3/27/2013	3/27/2013	773675			
BAILEY ROAD SHELL	261 BAILEY RD	PITTSBURG	94565	GASOLINE SERVICE STATION	VSF		12/7/2012	12/7/2012, 4/24/2012, 6/17/08, 2/5/2004	756663	5541		
BARNARD CONSTRUCTION CO INC	19 WALNUT BLVD	BRENTWOOD	94513	CONSTRUCTION	NEW		3/27/2013	3/27/2013	774394			
BART PLEASANT HILL SUBSTN (CPH)	1365 TREAT BLVD	PLEASANT HILL	94597	SUBSTATION	NEW		NEW		773174			
BART SWITCHING STATION SUBSTN (CWS)	WILLOW PASS RD @ HWY 4	CONCORD	94520	SUBSTATION	NEW		NEW		773165			
BAY ALARM COMPANY	60 BERRY DR	PACHECO	94553	SECURITY ALARMS	LOW		6/17/2012	6/17/2012	774110			

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BAY AREA GOLF AND INDUSTRIAL VEHICLES	2508 PACHECO BLVD	MARTINEZ	94553	VEHICLE SALES	NEW		NEW					
BAY AREA NEWS GROUP - CONTRA COSTA TIMES	2505 DEAN LESHER DR	CONCORD	94520	NEWSPAPER PRODUCTION	MEDIUM		8/25/2011	8/25/11, 5/14/10, 6/25/04, 6/29/2000	771500	2711	CAD98244116	
BAY AUTO BODY	1915 ARNOLD INDUSTRIAL WAY, SUITE F	CONCORD	94520	AUTO BODY SHOP	VSF		10/6/11	10/6/11	772159	7532	CAL000174785	
BAY CITIES PAVING & GRADING	5041 FORNI DR.	CONCORD	94520	HIGHWAY & STREET CONSTRUCTION	HIGH		1/9/2014	1/9/2014, 12/18/2013, 8/24/2012, 3/28/12, 3/21/12, 7/27/11, 5/13/10, 12/21/04, 12/12/02, 1/14/00, 3/13/98	772264	1611	CAL000161584	
BAY CITIES REFUSE SERVICE INC	2525 GARDEN TRACT RD	RICHMOND	94801	REFUSE/TRUCKS REPAIR/STORAGE	NOI		12/27/2012	12/27/2012, 11/13/2012, 2/24/09, 3/18/08, 10/6/2006, 6/18/04, 4/16/2003, 6/30/2000	711364	4212		
BAY ENVIRONMENTAL MANAGEMENT AND POWER FORMERLY NOVE POWER PLANT	PARR BLVD, FOOT OF	RICHMOND	94801	METHANE CO GENERATION PLANT	CA NOI		2/13/2009	2/13/09, 10/22/04, 5/8/03, 06/11/01, 11/7/1997	771491	1389	207I005532	
BAY STANDARD INC	24485 MARSH CREEK RD	BRENTWOOD	94513	MANUFACTURER OF FASTENERS	LOW		5/24/2010	5/24/10, 12/07/04, 5/22/03, 3/9/2001	770429	3452		

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BAY TRANSMISSION AND TOWING	2498 WILLOW PASS RD	BAY POINT	94565	AUTO TRANSMISSION REPAIR	MEDIUM		4/26/2011	4/26/11, 1/13/2006, 04/24/02, 3/27/00, 12/4/1997	771154	7538	CAL000352552	
BEACON HARBOR INC	3861 WILLOW RD	BETHEL ISLAND	94511	MARINA	MEDIUM		1/13/2014	1/13/2014, 11/2/2012, 4/3/09, 6/7/2006, 5/21/04, 6/5/1997	770021	4469		
BENCHMARK FIXTURE CORP	775 BROOKSIDE DR	RICHMOND	94801	FIXTURE MANUFACTURING	MANDAT		5/7/2013	5/7/2013, 12/8/10, 6/19/09, 10/20/04, 6/5/03, 04/16/01, 6/19/1996	707550	2541		
BERNAL AUTO BODY INC	406 BUCHANAN CIR N	PACHECO	94553	AUTO COLLISION REPAIR	VSF		6/9/2009	6/9/09, 2/9/2006, 10/21/03, 1/23/1997, 2/23/00, 4/12/00	770473	7532		
BETHEL HARBOR	3405 HARBOR RD	BETHEL ISLAND	94511	MARINA	NOI		1/18/2013	1/18/2013, 6/16/09, 4/7/2006, 6/19/03, 5/5/00, 7/30/96	770859	7033		
BETHEL ISLAND BOAT & TRAILER STORAGE	6751 PIPER RD	BETHEL ISLAND	94511	BOAT, DRY STORAGE	LOW		5/25/2011	5/25/11, 04/25/05, 5/5/03, 5/28/1999		4225		
BETHEL ISLAND GOLF COURSE	3303 GATEWAY BLVD	BETHEL ISLAND	94511	GOLF COURSE	MEDIUM		1/13/2014	1/13/2014, 1/11/12, 4/29/11, 5/16/07, 4/7/2006, 3/31/03, 10/22/01, 4/17/00, 12/16/96, 12/17/97	771209	7992		
BETHEL ISLAND MUNICIPAL IMPROVEMENT DISTRICT	3085 STONE RD	BETHEL ISLAND	94511	MUNI IMPROVE DIST	PUBLIC AGENCY		5/27/2010	5/27/10, 6/2/04, 03/24/01, 12/2/1997	770187			
BETHEL MARKET	6235 BETHEL ISLAND RD	BETHEL ISLAND	94511	FUELING STATION	MEDIUM		5/14/2010	5/14/10, 5/2/2005	772403			

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BEYOND REPAIR FOREIGN AUTO SVC	5815 PACHECO BLVD	PACHECO	94553	AUTO REPAIR	VSF		11/20/2012	11/20/2012, 3/27/2012, 6/24/08, 5/11/04, 06/19/02, 2/9/2000	774454			
BIBB TRUCKING INC	1800 N. 7TH ST	RICHMOND	94801	TRUCKING	MEDIUM		4/8/2010	4/8/10, 2/21/2006, 05/19/05, 06/09/03, YR 6, 6/12/01 6/7/96, 11/21/97	770228	4212		
BICYCLE RESEARCH TOOLS	5013 E FORNI DR. #E	CONCORD	94520	WHOLESALE DISTRIBUTOR	MEDIUM		12/31/2013	12/31/2013, 3/1/2013	772954			
BIG BREAK MARINA	100 BIG BREAK RD	OAKLEY	94561	MARINA	MEDIUM	COPPER	5/5/2010	5/5/10, 04/04/05, 12/11/02, 2/10/00, 4/23/96		4493		
BILL BRANDT FORD, INC.	8100 BRENTWOOD BLVD	BRENTWOOD	94513	AUTO DEALER	MEDIUM		5/5/2010	5/5/10, 8/26/04, 12/5/01, 3/1/2000	771090	7538		
BILL'S TIRES	551 N BUCHANAN CIRCLE	PACHECO	94553	TIRE SALES	VSF		5/8/2013	5/8/2013, 3/6/09, 10/14/2004				
BLACKHAWK COLLECTION	1092 EAGLE NEST	DANVILLE	94506	AUTO MUSEUM	HIGH		3/13/2014	3/13/2014, 3/8/12, 5/9/2011	774331	5590	CAL000007669	
BLACKHAWK COUNTRY CLUB, INC	599 BLACKHAWK CLUB DR	DANVILLE	94506	COUNTRY CLUB	HIGH		1/21/2014	1/21/2014, 1/27/11, 04/11/05, 9/03/04, 5/13/2003, 03/29/01, 3/10/1998	749131	7997		
BLACKHAWK GOLF COURSE MAINTENANCE	1094 EAGLE NEST PL	DANVILLE	94506	GOLF COURSE MAINTENANCE	MEDIUM		1/21/2014	1/21/2014, 5/9/11, 6/24/08, 6/28/02, 7/20/00, 7/23/96, 12/29/97	749139	7992		
BLOOMFIELD VINEYARDS	3870 ORWOOD DR	BRENTWOOD	94513	VINEYARD	NEW		NEW		772629			

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BLUM ROAD STORAGE CENTER	4450 BLUM RD	MARTINEZ	94553	RV/BOAT STORAGE	LOW		5/7/2011	5/7/11, 2/16/2006, 2/11/04, 3/5/02, 10/13/1998		7521		
BORDEN JUNCTION GARAGE	3000 TAYLOR LANE	BYRON	94514	TRUCK,AUTO REPAIR	VSF		6/26/2009	6/26/09, 4/20/09, 6/21/2006, 6/8/2004, 2/1/2000,2/6/98	772791	7538		
BOULDIN FARMING CO	WEBB TRACT	KNIGHTSEN	94548	AGRICULTURE	LOW		3/25/2014	3/25/2014, 3/19/2012	771949	1113	CAL000171435	
BRIDGEHEAD MARINE SERVICES	30 FLEMMING LN	ANTIOCH	94509	DRYDOCK	CA NOI		5/29/2013	5/29/2013, 5/5/10, 6/26/07, 04/14/05, 2/18/2003	770931	3731	5 S07I021458	
BRISTOW ACADEMY INC	81 JOHN GLENN DR	CONCORD	94520	HELICOPTER MNTCE,FLYING	MEDIUM		4/16/2010	4/16/10, 9/25/07, 4/24/2006, 12/15/03, 02/08/01, 2/18/1999		8299		
BRUCE CARONE PAVING & GRADING	2294 VISTA DEL RIO ST	CROCKETT	94525	CONSTRUCTION	LOW		5/19/2010	5/19/10, 12/1/04, 5/12/04, 04/23/01, 5/13/99, 8/2/96		1623-1611		
BUBBLES PROFESSIONAL AUTO DETAILER	5012 D FORNI DRIVE	CONCORD	94520	AUTO DETAILER	VSF		2/7/2014	2/7/2014	774801	7542		
BUCHANAN FIELDS GOLF COURSE	1091 CONCORD AVE	CONCORD	94520	GOLF COURSE	MEDIUM		5/18/2010	5/18/10, 3/10/04, 4/28/03, 6/26/2000	773257	7997	CAL000281773	

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BUENA VISTA ENERGY	7601 BYRON HOT SPRINGS RD	BYRON	94514	WINDFARM	LOW	PCB	2/25/2011	2/25/11, 02/17/05, 7/2/01, 5/20/1999	707707	4911	CAL000316045	
BULLDOG GAS & POWER LLC	890 WATERBIRD WAY	MARTINEZ	94553	LANDFILL GAS RECOVERY	NOI		10/30/2013	10/30/2013, 2/2/2012, 6/7/11, 5/18/11, 4/20/2006	770885	4925	CAL000364183	
BURROUGH & SONS AUTOMOTIVE	5154 SOBRANTE AVE	EL SOBRANTE	94803	AUTO REPAIR	VSF		9/27/2012	9/27/2012, 1/21/09, 09/21/06, 11/5/04, 4/8/2003, 03/30/01, 6/6/1997	770197	7538		
BUTLER LIMOUSINE SERVICES	161 JOHN GLENN DR	CONCORD	94520	CAR RENTAL & SALES,CAR WASHING	VSF		11/6/2012	11/6/2012, 3/27/08, 2/11/04, 04/03/02, 03/19/01, 02/13/01, 2/18/1999	707524	7512		
BYRON CORNERS	15031 BYRON HWY	BYRON	94514	GROCERY	NEW		NEW		770876			
BYRON FIRE STATION #58	1535 DISCOVERY BAY BLVD	DISCOVERY BAY	94505	FIRE STATION	MEDIUM		1/8/2014	1/8/2014, 4/13/2012, 1/24/2011, 05/27/05, 3/6/2000	770109	9224		
BYRON POWER CO	4901 BRUNS RD	BYRON	94514	POWER STATION	NEW		NEW		774411			
BYRON-BETHANY IRRIGATION DISTRICT	7995 BRUNS RD	BYRON	94514	IRRIG MNT YD	MEDIUM		4/28/2010	4/28/10, 7/1/04, 2/7/2000	734843	4941		
C & H SUGAR COMPANY INC	830 LORING AVE	CROCKETT	94525	SUGAR MFG	CA NOI/NPDES		11/28/2012	11/28/2012, 6/2/10, 5/28/08, 7/27/2000	712591	2062	2 071006001	CA0005240

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C & J FENCING	18120 BOLLINGER CANYON RD #3	SAN RAMON	94583	FENCING	HIGH		12/9/2011	12/9/2011	773601			
C HAMMOND CONSTRUCTION	716 W GERTRUDE AVE	RICHMOND	94807	METAL FABRICATION	HIGH	COPPER PCB	3/4/2011	3/4/11, 6/25/09, 3/6/09, 2/9/07, 06/20/01, 04/26/01, 7/21/1999	772815	5093, 7549	CAC002627762	
C OVERAA CONSTRUCTION	200 PARR BLVD	RICHMOND	94801	CONSTRUCTION	LOW		5/5/2014	5/5/2014, 5/17/10, 2/13/08, 5/22/2007	713989	1521		
C. R. FIRELINE INC.	108 CENTER AVE	PACHECO	94553	FIRE PROTECTION SYSTEMS; VEHICLE MAINTENANCE	MEDIUM		3/30/2012	3/30/12, 4/14/08, 8/31/2005, 10/23/2003	773018	5099	CAL000249627	
CA DEPT. OF FORESTRY - CAL FIRE SUNSHINE STATION	11851 MARSH CREEK RD	CLAYTON	94517	FIRE STATION	LOW		3/28/2014	3/28/2014, 5/17/2011	721340	9224		
CA TREAT TOWERS LP	1255 TREAT BLVD #150	WALNUT CREEK	94597	OFFICE COMPLEX	NEW		NEW		774206			
CALIENTE HARBOR	1550 TAYLOR RD	BETHEL ISLAND	94511	CLUBHOUSE AND BERTHS	CONDITIONAL	COPPER	2/1/2011	2/1/11, 5/27/10, 04/25/04, 6/11/03, 12/4/1997		4493		
CALIFORNIA DIESEL & POWER	150 NARDI LN	MARTINEZ	94553	DIESEL ENGINE REPAIR	VSF		10/18/2012	10/8/2012, 6/20/08, 11/19/04, 05/23/02, 10/28/1999	772340	7539		
CALIFORNIA HIGHWAY PATROL	5001 BLUM RD	MARTINEZ	94553	CHP VEHICLE SERVICE	VSF		3/20/2014	3/20/2014, 5/5/11, 4/11/2006, 5/9/03, 4/20/2001	717972	9229		
CALIFORNIA MUFFLER & HITCH	3185 WILLOW PASS RD	BAY POINT	94565	MUFFLER SHOP	VSF		6/17/2009	6/17/09, 11/18/2005, 2/23/04, 06/06/02, 1/10/00, 12/4/97	743043	5531		

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CALIFORNIA STATE AUTOMOBILE ASSOCIATION	3055 OAK RD	WALNUT CREEK	94597	INSURANCE	NEW		NEW		774215			
CAMPWAY'S TRUCK ACCESSORY WORLD	4999 PACHECO BLVD	MARTINEZ	94553	CAMPER SHELL SALES	MEDIUM		3/11/2010	3/11/10, 03/25/05, 06/19/02, 11/13/1999	773115	4225		
CAPRA-QUARIUS MARINE	6301 BETHEL ISLAND RD	BETHEL ISLAND	94511	MARINA	MEDIUM		3/13/2013	3/13/2013, 5/7/09, 01/25/05, 06/27/02, YR 5, 6/17/1997	772097			
CAR DOC	3450 PACHECO BLVD #B1	MARTINEZ	94553	AUTO REPAIR	VSF		3/26/2013	3/26/2013	774342			
CARLOS AUTO WRECKERS	51 PARR BLVD	RICHMOND	94801	AUTO WRECKER	CA NOI	COPPER MERCURY PCB	5/24/2011	5/24/11, 6/12/09, 1/18/08, 11/5/04, 6/21/02, 3/28/1997	772353	5015	2 071004315	
CARLOS ORTEGA (AEBI NURSERY)	509 BROOKSIDE DR	RICHMOND	94801	WHOLESALE ROSE GROWER	HIGH		3/10/2014	3/10/2014, 2/24/2014, 10/25/11, 3/11/09, 5/19/2006, 10/18/04, 6/04/03, 06/27/01, 6/10/1999	740771	0189		
CAROL'S HARBOR	4850 SANDMOUND BLVD	BETHEL ISLAND	94561	MARINA	MEDIUM	COPPER	4/5/2010	4/5/10, 2/24/09, 4/29/04, 06/22/01, 4/23/1996	770889	4493		
CARONE & CO. (WATERBIRD LLC) DBA DIABLO VALLEY ROCK	925 WATERBIRD WY	MARTINEZ	94553	CONCRETE RECYCLING	CA NOI		3/21/2014	3/21/2014, 3/13/2013, 3/29/12, 1/20/12, 11/17/11, 10/24/11, 6/23/09, 6/30/08, 3/9/07, 5/11/2005, 4/24/2003, 04/26/01, 3/3/1999	773521	1794	2071023484; CAL000284225	
CASA DEL RIO MOTEL & MARINA	3295 WELLS RD	OAKLEY	94561-5085	MARINA	MEDIUM	COPPER	1/13/2014	1/13/2014, 11/26/2012, 6/9/09, 7/3/07, 3/9/00, 7/30/96	770756	4493		

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CASTROL PREMIUM LUBE EXPRESS	3220 SAN PABLO DAM RD	SAN PABLO	94806	OIL CHANGING BUSINESS			3/14/2014	3/14/2014, 1/14/2013	771481	7538		
CCC DEPT OF AGRICULTURE	2366 A STANWELL CIRCLE	CONCORD	94521	GOVERNMENT	NEW		NEW		772776			
CCC DEPT OF AGRICULTURE, KNIGHTSEN OFFICE	3020 SECOND ST	KNIGHTSEN	94548	GOVERNMENT	NEW		NEW		773512			
CCC DOIT, KREGOR PEAK RADIO SITE	KREGOR PEAK	PITTSBURG	94565	RADIO SITE	LOW		8/25/2010	8/25/2010	774158	4812		
CCC DOIT, NADEEN PEAK RADIO SITE	CUMMINGS SKYWAY	CROCKETT	94525	RADIO SITE	LOW		8/25/2010	8/25/2010	774157	4812		
CCC DOIT, BALD PEAK RADIO SITE	BALD PEAK, TILDEN PARK	ORINDA	94563	RADIO SITE	LOW		8/25/2010	8/25/2010	773632	4812		
CCC DOIT, HIGHLAND RADIO SITE	9600 MORGAN TERRITORY RD	LIVERMORE	94551	RADIO SITE	LOW		8/25/2010	8/25/2010	772230	4812		
CCC DOIT, ROCKY RIDGE RADIO SITE	ROCKY RIDGE	DANVILLE	94526	RADIO SITE	LOW		8/25/2010	8/25/2010	774159	4812		
CCCSD/CLYDE PUMPING STN	275 NORMAN AVE	CONCORD	94520	PUMP STATION	NEW		NEW		774171			
CCCSD/HHW COLLECTION FACILITY	4797 IMHOFF PL	MARTINEZ	94553	WASTE COLLECTION	NEW		NEW		772461			
CECCHINI & CECCHINI	HWY 4 & OLD RIVER BRIDGE	BYRON	94514	AGRICULTURE	LOW		3/8/2012	3/8/2012	771947	191		
CEMEX CONSTRUCTION MATERIALS PACIFIC LLC	5301 BYRON HOT SPRINGS RD	BYRON	94514	CEMEX	CA NOI		2/7/2013	2/7/2013, 4/20/2010			5S071013491	
CEMEX CONSTRUCTION MATERIALS PACIFIC LLC	515 MITCHELL CANYON RD	CLAYTON	94517	QUARRY	CA NOI		1/16/2013	1/16/2013, 6/2/2010	711077	1442	2 071009447	

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CENTRAL CONCRETE SUPPLY INC.	893 WATERBIRD WAY	MARTINEZ	94553	CONCRETE	CA NOI		12/4/2013	12/4/2013, 7/12/2011, 6/8/2011	774169	3273	2 071021248	
CENTRAL CONCRETE SUPPLY INC.	11911 BRENTWOOD BLVD	BRENTWOOD	94513	AGGREGATE BATCH PLANT	CA NOI		6/8/2011	6/8/2011	773147		5S071016090	
CENTRAL CONTRA COSTA SANITARY DISTRICT WWTP	5019 IMHOFF PL	MARTINEZ	94553	SANITARY DIST.	CA NOI/NPDES		3/7/2011	3/7/11, 11/3/2005	732224	4952	2 071008001	CA0037648
CH2O - KEMWATER NORTH AMERICA CO.	2151 WILBUR AVE	ANTIOCH	94509	INDUSTRIAL INORGANIC CHEMICALS	HIGH		3/12/2014	3/12/2014, 5/30/2013	754226	2819, 2879	CAD041316043	
CHAD'S MOBILE MARINE SERVICE	30 DISCOVERY BAY BLVD	DISCOVERY BAY	94505	BOAT REPAIR	NEW		NEW		774207			
CHECKERS TOWING	255 PARR BLVD	RICHMOND	94801	VEHICLE TOWING	HIGH		12/19/2013	12/19/2013, 11/9/2012	773735			
CHEMICAL & PIGMENT CO	600 NICHOLS RD	PITTSBURG	94565	CLOSED STATE SUPERFUND SITE	LOW		5/16/2008	5/16/08, 7/18/2000	745678	2819		
CHEVRON GROUNDWATER TREATMENT SYSTEM	9000 CARQUINEZ SCENIC DR	PORT COSTA	94569	GROUNDWATER TREATMENT	CA NOI/NPDES		3/21/2014	3/21/2014, 12/20/2011	773672		2 071204002 CAL000256255	CAG912002
CHEVRON PIPELINE CO/AVON TERMINAL	611 SOLANO WAY	MARTINEZ	94553	BULK GASOLINE TERMINAL	CA NOI		5/17/2010	5/17/10, 11/16/04, 6/19/2003	773535	5171	2 071004675	UNDER TESORO NPDES
CHEVRON PIPELINE CO/BETHANY PUMP STN	BYRON HWY @ HERDLYN RD	BYRON	94514	PUMP STATION	NEW		NEW		773536			

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CHEVRON STATION #92709	1998 TICE VALLEY BLVD	WALNUT CREEK	94595	GASOLINE VEHICLE SERVICE FACILITY	HIGH		11/13/2013	11/13/2013, 12/2/2011, 12/3/2009	762304	5541	CAR000123810	
CITY PAINTING CO INC	5702 MARSH DR #G	PACHECO	94553	PAINTING	NEW		NEW		774389			
CIVIC CENTER AUTO CARE-PINOLE VALLEY TOWING	1880 GARDEN TRACT RD	RICHMOND	94801	AUTO IMPOUND YARD	MEDIUM		6/7/2011	6/7/11, 2/19/08, 4/12/2006, 05/12/05, 1/13/2005, 6/27/01, 12/12/96	770442	7538		
CLAEY'S RANCH	CLAEYS LANE	MARTINEZ	94553	RANCH	MEDIUM		3/14/2014	3/14/2014, 5/24/2011, 6/28/2007				

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CLASSIC CLEANERS	679 PARKER AVE	RODEO	94572	DRY CLEANING	CONDITIONAL		4/10/2012	4/10/12, 4/21/2006, 2/27/04, 7/13/00, 10/6/1997	771055	7212		
CLEAN LAKES, INC.	2150 FRANKLIN CANYON RD	MARTINEZ	94553	WATER MANAGEMENT	MEDIUM		3/19/2010	3/19/10, 03/09/01, 7/22/96	733184			
CM FARR METAL CONSTRUCTION	18311 BOLLINGER CANYON RD	SAN RAMON	94583	METAL FABRICATION	MISC		5/6/2011	5/6/11, 9/27/10, 8/1/2006	772877		CAL000259330	
COLOR SPOT NURSERY, INC.	1950 GARDEN TRACT RD	RICHMOND	94801	NURSERY/FARM	HIGH		3/4/2014	3/4/2014, 3/8/2012, 3/16/09, 2/8/08, 10/26/04, 06/05/03, 4/3/02, 1/16/02, 6/27/2001	740306	5159		
COLORTIME GROWERS	2206 CENTRAL ST	RICHMOND	94801	WHOLESALE BEDDING PLANT NURS	MISC		1/20/2012	1/20/12, 5/26/11, 3/23/2006, 06/03/03, 6/29/2001	771952	0181		
COMPETTITIVE AUTO WORKS	18120 BOLLINGER CANYON RD #7	SAN RAMON	94556	AUTO REPAIR	VSF		5/10/2011	5/10/2011	732910	7538	CAL000316918	
CONCORD AIRPORT PLAZA	2200 JOHN GLENN DR	CONCORD	94520	OFFICE COMPLEX	LOW		5/11/2010	5/11/10, 3/27/03, 5/6/1999	770142	6512		
CONCORD ALLIANCE INC	3180 WILLOW PASS RD	CONCORD	94519	GAS STATION	NEW		NEW		713327			
CONCORD CASCADE	245 ARIA DR	PACHECO	94553	MANUFACTURED HOME COMMUNITY	MISC		3/9/2011	3/9/11, 3/10/2006, 03/21/01, 5/20/1999	771741	531110 NAIC		

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CONCORD COACH	551 BUCHANAN CIRCLE NORTH	PACHECO	94553	RV REPAIR	HIGH		3/14/2014	3/14/2014, 2/1/2013, 7/2/08, 6/18/04, 5/10/1999	772155	7538		
CONCORD JET SERVICE INC	500 SALLY RIDE DR #530	CONCORD	94520	AIRCRAFT STORAGE	NEW		3/24/2014	3/24/2014, 12/10/2012	773738	4581	2071002608	
CONCORD POLICE ASSOCIATION	5060 AVILA RD	CONCORD	94520	TRAINING FACILITY	LOW		5/20/2011	5/20/11, 06/23/05, 3/14/02, 11/12/99	712348			
CONCRETE INTERIORS	189 #A ARTHUR RD	MARTINEZ	94553	CONCRETE	HIGH		3/26/2014	3/26/2014, 11/8/2012, 4/2/2012	774822	1771		
CONOCO PHILLIPS COMPANY SF REFINERY	1380 SAN PABLO AVE	RODEO	94572	REFINERY	CA NOI/NPDES		12/14/2011	12/14/11, 5/20/11, 6/29/2007	771363	2911	2 071051001 CAD009108705	CA0005053
CONOCO PHILLIPS RODEO CARBON PLANT	2101 FRANKLIN CANYON RD	RODEO	94572	PETRO COKE CALCINING CO- GENER	CA NOI		5/3/2011	5/3/11, 3/17/09, 4/11/07, 11/16/04, 1/13/2000	713478	2999	2 071021771	
CONOCO PHILLIPS/ROSEBURY/SPILLNER CAR SERVICE	400 DIABLO RD	DANVILLE	94526	GAS STATION	VSF		1/31/2008	1/31/08, 6/4/04, 2/25/2003, 8/16/2000	771281	7558		
CONTAINER MANAGEMENT SERVICES LLC	2200 CENTRAL ST	RICHMOND	94801	APPLIANCE REPAIR	NEW		NEW		770381			
CONTRA COSTA ANIMAL SERV DEPT	4800 IMHOFF PL	MARTINEZ	94553	ANIMAL CONTROL/SHELTER	HIGH		7/14/2010	7/14/10, 3/30/10, 10/06/04, 4/24/2001	773122	9431		
CONTRA COSTA CENTRAL FUEL STATION	2471 WATERBIRD WAY	MARTINEZ	94553	GASOLINE STATION/MNTNC YARD	PUBLIC AGENCY		4/16/2014	4/16/2014, 4/4/2014, 3/25/2014, 6/8/11, 3/17/10, 2/26/10, 6/20/08, 6/28/2005, 7/16/1996	771329	5541		

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CONTRA COSTA CO BYRON AIRPORT	500 EAGLE COURT	BYRON	94514	AIRPORT	CA NOI		3/26/2014	3/26/2014, 3/13/12, 5/25/10, 3/31/09, 3/13/07, 6/5/03, 4/28/00, 9/27/97	770985	4581	5 13075002606	
CONTRA COSTA CO PUBLIC WORKS MATERIALS TESTING LAB	4785 BLUM RD	MARTINEZ	94553	CONSTRUCTION MATERIALS TESTING	PUBLIC AGENCY		3/21/2013	3/21/2013, 3/27/08, 2/19/04, 11/16/01, 6/7/1996	771706	9199		
CONTRA COSTA CO SERVICE CENTER	220 GLACIER DRIVE	MARTINEZ	94553	RECYCLING	HIGH		4/16/2014	4/16/2014, 4/4/2014, 3/25/2014, 1/30/12, 6/23/08, 5/16/07, 3/27/02, 1/19/2000,8/1/97	773146	4953		
CONTRA COSTA COLLEGE	2600 MISSION BELL DR	SAN PABLO	94806	JUNIOR COLLEGE	NPDES		2/4/2013	2/4/2013, 5/18/10, 4/17/2005		8222		GP CAS000004; WQ ORDER# 2003-0005-DWQ
CONTRA COSTA COUNTY BUCHANAN AIRPORT	550 SALLY RIDE DR	CONCORD	94520	AIRPORT	CA NOI		3/26/2014	3/26/2014, 4/25/12, 2/10/10, 6/21/2006, 7/18/2003	773248	4581	2 071002608; CAL000112341	
CONTRA COSTA COUNTY FIRE PROTECTION DISTRICT STATION #18	145 SUSSEX STREET	CLYDE	94520	FIRE STATION	LOW		NEW					
CONTRA COSTA COUNTY FIRE STATION #69	4640 APPIAN WAY	EL SOBRANTE	94803	FIRE DEPARTMENT	LOW		2/25/2014	2/25/2014, 5/12/11, 4/24/07, 7/27/2000	738343	9224		
CONTRA COSTA COUNTY FLEET SERVICES	2467 WATERBIRD WAY	MARTINEZ	94553	AUTO MAINTENANCE GROUNDS MAINTENANCE PARTS DEPT.	ANNUAL		4/16/2014	4/16/2014, 4/4/2014, 3/25/2014, 3/27/2013, 2/23/12, 6/8/11, 3/25/10, 2/26/10, 6/28/2005, 4/17/2003, 7/16/1996, 3/9/00	772169	7539	CAR000091785	
CONTRA COSTA COUNTY HEALTH SERVICES HAZ MAT	4585 PACHECO BLVD	MARTINEZ	94553	HAZMAT GOV REGULATION	MEDIUM		1/3/2014	1/3/2014, 10/10/2012, 1/21/2011, 10/11/2005, 6/4/03, 4/19/2000	707502	9651		

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CONTRA COSTA COUNTY PUBLIC WORKS CENTRAL MAINTENANCE CORP YARD	2475 WATERBIRD WAY	MARTINEZ	94553	PUBLIC CORP YARD	ANNUAL		9/12/2013	9/12/2013, 2/20/2013, 2/22/12, 6/8/11, 3/19/10, 6/23/08, 6/26/2007, 1/24/02, 4/23/1998	772598	9551	CAL000170668	
CONTRA COSTA COUNTY PUBLIC WORKS EAST COUNTY CORP YARD	3017 WALNUT BLVD	BRENTWOOD	94513	PUBLIC CORP YARD	ANNUAL		9/12/2013	9/12/2013, 2/20/2013, 2/22/12, 5/25/11, 4/28/10, 3/2/10, 05/26/05, 06/13/02, 3/6/1997	730672	9651	CAL000325928	
CONTRA COSTA COUNTY PUBLIC WORKS, RICHMOND CORP YARD	845 BROOKSIDE DRIVE	RICHMOND	94801	PUBLIC CORP YARD	ANNUAL		9/12/2013	9/12/2013, 2/20/2013, 2/22/12, 2/22/11, 4/1/10, 3/2/10, 2/28/07, 6/3/03, 7/14/00, 11/5/97	770178	9561	CAL0001450847	
CONTRA COSTA FIRE STATION #04	700 HAWTHORNE DR	WALNUT CREEK	94596	FIRE STATION	LOW		3/2/2012	3/2/12, 2/26/08, 9/24/04, 4/18/2003	734897	9445		

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CONTRA COSTA FIRE STATION #09	209 CENTER ST	PACHECO	94553	FIRE STATION	LOW		3/20/2014	3/20/2014, 5/2/11, 5/18/2006, 06/03/2003	734856	9224		
CONTRA COSTA FIRE STATION #12	1240 SHELL AVE	MARTINEZ	94553	FIRE STATION	LOW		3/14/2014	3/14/2014, 4/27/11, 5/31/2006, 6/2/2003	734859	9224		
CONTRA COSTA FIRE STATION #86	3000 WILLOW PASS RD	PITTSBURG	94565	FIRE STATION	LOW		3/27/2012	3/27/12, 2/12/08, 5/19/03	722335	9224		
CONTRA COSTA FIRE STATION #94	15 A STREET	KNIGHTSEN	94548	FIRE STATION	LOW		4/1/2014	4/1/2014, 4/28/11, 6/22/07, 1/8/1999	758129	9224		
CONTRA COSTA FLOOD CONTROL & WATER CONSERVATION DISTRICT WILDCAT CREEK STAGING AREA	DAVILLA RD	RICHMOND	94801	STOCKPILE	HIGH		5/12/2011	5/12/2011	770856			
CONTRA COSTA PUBLIC WORKS, DISCOVERY BAY KDC OIL SHED	5901 MARINA RD #1	DISCOVERY BAY	94505	KDC SHED	ANNUAL		3/31/2014	3/31/2014, 11/6/2012, 5/5/2010	773567	4493		
CONTRA COSTA PUBLIC WORKS, LAURITZEN KDC OIL SHED	115 LAURITZEN LANE	OAKLEY	94561	KDC SHED	ANNUAL	COPPER	11/16/2012	11/16/2012, 11/2/2012, 5/5/2010	773564	4493		
CONTRA COSTA PUBLIC WORKS, SUGAR BARGE KDC OIL SHED	4515 WILLOW RD	BETHEL ISLAND	94511	KDC SHED	ANNUAL		3/31/2014	3/31/2014, 11/6/2012, 5/5/2010	773566	4493		
CONTRA COSTA TOPSOIL/ IT ELT BAKER	5030 IMHOFF PLACE	MARTINEZ	94553	LANDSCAPE MATERIAL	MANDAT		3/26/2014	3/26/2014, 1/19/12, 5/7/09, 5/4/07, 01/18/05, 1/24/2003	773214	5261		
CONTRA COSTA TRANSFER & RECOVERY STATION	951 WATERBIRD WAY	MARTINEZ	94553	REFUSE TRANSFER STATION; VEHICLE REPAIR	CA NOI		3/21/2014	3/21/2014, 3/6/12, 6/23/2009, 5/4/2006, 3/1/2000	772115	4953	2 071015364; CAL000123294	
CONTRA COSTA WATER DISTRICT	19430 VASCO RD	BYRON	94514	WATER FACILITY	LOW		9/8/2010	9/8/2010	772925	4941		
CONTRA COSTA WATER DISTRICT	HWY 4	DISCOVERY BAY	94514	WATER FACILITY	LOW		9/8/2010	9/8/2010	772926	4941		
COTTAGE GARDEN PLANT NURSERY	2670 FRANKLIN CANYON RD	MARTINEZ	94553	NURSERY	HIGH		3/24/2014	3/24/2014, 5/9/2011		5261		

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COULSON'S PEST CONTROL, INC.	1140 SARANAP AVE	WALNUT CREEK	94595	PEST CONTROL APPLICATOR	LOW		2/8/2010	2/8/10, 05/25/05, 06/11/02, 1/20/1999		7342		
COUNTY QUARRY PRODUCTS INC	5501 IMHOFF DR	MARTINEZ	94553	CEMENT CRUSHING	CA NOI		12/10/2013	12/10/2013, 12/6/2013, 3/27/12, 6/25/09, 5/24/07, 6/3/04, 4/4/02, 4/12/00, 12/9/97	772289	1429	2 071013597	
CRESCO EQUIPMENT RENTALS	21 PARR BLVD B	RICHMOND	94806	EQUIPMENT RENTAL	MEDIUM		2/4/2009	2/4/09, 1/26/07, 5/24/2006, 6/7/04, 06/12/02, 2/11/2000	771740	7353		
CRITERION CATALYST CO L.P.	2840 WILLOW PASS RD	BAY POINT	94565	CATALYST MANUFACTURING	CA NOI		5/16/2011	5/16/11, 6/6/2006, 4/8/04, 6/27/02, 11/23/99, 12/3/97	770805	2819	2 071009560	
CROCKETT AUTO SERVICE	1245 POMONA AVE	CROCKETT	94525	VEHICLE SERVICE FACILITY	VSF		3/4/2013	3/4/2013, 3/27/09, 02/11/05, 1/3/02, 2/19/1999	764605	5541/ 7538		
CROCKETT COGENERATION	550 LORING AVE	CROCKETT	94525	COGENERATION PLANT	NPDES		6/3/2011	6/3/11, 5/15/07, 12/13/04, 2/11/2003, 4/30/2001	772018	4931		CA0029904
CROCKETT POOL	850 POMONA ST	CROCKETT	94525	PUBLIC SWIMMING POOL	NEW		3/13/2014	3/13/2014, 3/25/2013, 3/13/2013	773925	2819		

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CROCKETT-CARQUINEZ FIRE PROTECTION DISTRICT STATION #77	49 CANYON LAKE	PORT COSTA	94569	FIRE STATION	LOW		NEW					
CROCKETT-CARQUINEZ FIRE PROTECTION DISTRICT STATION #79	1455 LILLIAN AVE	CROCKETT	94525	FIRE STATION	LOW		NEW					
CRUISER HAVEN MARINA	7000 ORWOOD RD	BRENTWOOD	94513	MARINA	MEDIUM	COPPER	1/8/2014	1/8/2014, 5/20/11, 5/9/07, 05/17/02, 2/1/2000, 5/6/96	738028	4493		
CUSTOM DECORATORS	110 2ND AVE S, # B2	PACHECO	94553	PAINTING CONTRACTOR	LOW		1/31/2011	1/31/11, 11/1/07, 8/17/2005, 6/12/03, 4/7/00, 5/31/1996	770287	1721	CAL000295805	
CVS PHARMACY #9565	14830 HWY 4	DISCOVERY BAY	94514	DRUG STORE	MISC		10/18/2012	10/18/2012, 4/13/09, 5/23/2006, 6/3/2004	773215	5912		
CVS PHARMACY #9991	3158 DANVILLE BLVD	ALAMO	94507	RETAIL STORE	LOW		2/22/2012	2/22/12, 10/2/2007	772870	5390	CAL000357793	
D & R MARINE	13 PACIFIC AVE	RODEO	94572	BOAT REPAIR	MEDIUM	COPPER	3/21/2014	3/21/2014, 4/10/12, 5/18/2011, 06/03/05, 6/06/01, 05/22/01, 3/23/1999	772071	7538	CAL000092204	
D C TAYLOR CO	5060 FORNI DR #B	CONCORD	94520	ROOFING	NEW		NEW		773869			
D. FOSKETT TRUCKING INC	1500 WILLOW PASS RD	BAY POINT	94565	TRUCKING	HIGH		4/7/2014	4/7/2014, 3/19/2014, 3/18/2013, 6/30/09, 1/13/2006, 06/23/03, 06/25/02, 3/24/00, 2/1/97	771100	4212		

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DAN SMITH & CO PAINTING INC	5009 FORNI DR #E	CONCORD	94520	PAINTING	NEW		3/1/2013	3/1/2013	774193			
D'ANNA YACHT CENTER	6050 BETHEL ISLAND RD	BETHEL ISLAND	94511	MARINA	MEDIUM		2/2/2011	2/2/11, 6/2/10, 6/17/09, 5/21/09, 2/24/04, 6/20/2001	770186	5551		
DAVID FONTAN INC	421 N BUCHANAN CIR #9	PACHECO	94553	PAINTING	NEW		NEW		774398			
DAY'S GENERATOR SERVICE INC	4950 DISCOVERY POINT	DISCOVERY BAY	94505	GENERATOR REPAIR	NEW		NEW		774252			
DEAL AUTO & TRUCK WRECKING	400 W GERTRUDE AVE	RICHMOND	94801	AUTO DISMANTLER	CA NOI		12/12/2013	12/12/2013, 12/6/2013, 3/28/2013, 3/14/2013, 11/23/11, 11/21/11, 2/18/09, 6/8/04, 11/7/1997	772318	5015/5093	2 071012572	
DELTA WATERCRAFT	3025 GATEWAY RD	BETHEL ISLAND	94511	BOAT REPAIR	NEW		NEW					
DESIGN CONSTRUCTION	3350 PACHECO BLVD	MARTINEZ	94553	CONSTRUCTION	NEW		NEW		771596			
DEUTSCHE MOTORSPORTS	288 SALLY RIDE DR #4	CONCORD	94520	AUTO REPAIR AND SALES	VSF		3/24/2014	3/24/2014, 2/8/2011	771096		CAL000123136	
DEVIL MOUNTAIN DIESEL	197 MAYHEW WAY	WALNUT CREEK	94597	AUTO REPAIR DIESEL ENGINES	VSF		11/20/2013	11/20/2013, 1/24/2013, 1/18/2013	774373	7538		

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DEWEY PEST CONTROL	411 N BUCHANAN CIR	PACHECO	94553	PEST CONTROL	LOW		12/31/2013	12/31/2013, 1/27/12, 5/3/2010	707751	7342		
DIABLO BOAT WORKS	2616 TAYLOR RD	BETHEL ISLAND	94511	BOAT REPAIR	CA NOI	COPPER	3/17/2014	3/17/2014, 4/4/12, 3/24/10, 6/16/09, 6/28/07, 10/16/04, 5/7/04, 4/17/00, 12/16/96	772100	4493	5 S07I021049; CAL000356078	
DIABLO COUNTRY CLUB	1700 CLUBHOUSE RD	DIABLO	94526	GOLF COURSE	MEDIUM		5/11/2011	5/11/2011, 3/30/07, 9/10/04, 3/6/02, 7/20/00, 8/2/96	761633	7997		
DIABLO MARINE & TRAILER SERVICE INC	150 A NARDI LN	MARTINEZ	94553	BOAT ENGINE REPAIR	VSF		9/28/2012	9/28/2012, 6/20/08, 6/12/03, 10/28/1999	772586	5551		
DIABLO VALLEY RECREATION ASSOC	2515 SAN MIGUEL DR	WALNUT CREEK	94596	POOLS	NEW		NEW		774363			
DILLARD TRUCKING INC	3120 CAMINO DIABLO	BYRON	94514	TRUCKING	CA NOI		2/21/2014	2/21/2014, 12/16/11, 2/24/10, 2/23/09, 6/1/2006, 6/29/2005, 6/11/03, 3/17/97, 2/18/00	772557	4214	5 S07I016207 & CAD982523433	
DISCO BAY AUTO BOAT DETAILING	6330 BRENTWOOD BLVD	BRENTWOOD	94513	AUTO/BOAT SERVICE	VSF		6/6/2008	6/6/08, 12/15/04, 06/14/02	772696			
DISCOUNT BRAKE & CLUTCH	3450 PACHECO BLVD #B8	MARTINEZ	94553	AUTOMOTIVE REPAIR	NEW		NEW		774428			

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DISCOVERY BAY COUNTRY CLUB	2600 CHERRY HILL DRIVE	DISCOVERY BAY	94503	GOLF COURSE MAINT YARD	MEDIUM		1/9/2014	1/9/2014, 1/8/2014, 5/2/11, 06/20/05, 6/4/03, 7/6/00, 7/30/96	771993	7992		
DISCOVERY BAY RV & BOAT STORAGE	1 PARK & RIDE CT	DISCOVERY BAY	94511	RV STORAGE	LOW		12/4/2013	12/4/2013, 4/13/12, 4/28/2011, 6/25/2008	774774	4226		
DISCOVERY BAY SELF STORAGE	2400 NEWPORT DR	DISCOVERY BAY	94505	STORAGE	CONDITIONAL		4/4/2012	4/4/12, 5/1/07, 05/02/05, 5/13/2003, 4/19/1999		4226		
DISCOVERY BAY WASTE WATER TREATMENT PLANT	SHIP CHANNEL RD, NORTH OF HWY 4 AND WEST OF OLD RIVER	DISCOVERY BAY	94514	WASTEWATER	CA NOI		3/22/2013	3/22/2013			5 B070105003	
DISCOVERY BAY YACHT HARBOR	5901 MARINA RD	DISCOVERY BAY	94514	MARINA	NOI	COPPER	2/24/2010	2/24/10, 6/25/08, 5/13/2003, 12/16/96, 3/6/00	742390	4493		
DISCOVERY HANGAR @ BUCHANAN FIELD AIRPORT	1446 SALLY RIDE DR	CONCORD	94520	AIRPORT HANGARS	NEW		NEW		773870			
DLM PLASTERING CO INC	4425 CAMINO DIABLO	BYRON	94514	CONSTRUCTION	NEW		NEW		774315			
DP NICOLI INC	1666 WILLOW PASS RD	BAY POINT	94565	CONSTRUCTION MATERIAL	NEW		NEW		773014			
DUMP MY TV/HAULING PROS	73 S. BUCHANAN CIRCLE, UNIT A	PACHECO	94553	E-WASTE RECYCLER	HIGH	COPPER	2/1/13	2/1/2013, 9/30/2011, 5/3/10, 4/19/10, 10/1/2004	774355	4212		
DW IMPORTS	420 N BUCHANAN CIR #7	PACHECO	94553	AUTO REPAIR	VSF		2/21/2012	2/21/2012		5520		

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EAGLE IRON WORKS	100 MEDBURN ST	CLYDE	94520	FABRICATION SHOP	LOW		4/25/2011	4/25/11, 4/11/2006, 03/08/05, 05/22/01, 12/16/1998	772762	3446	CAL000259700	
EAST BAY ERECTORS PROPERTY OWNED BY IMACC	900 BROOKSIDE DR	SAN PABLO	94801	LAND LEASE	LOW		3/29/2012	3/29/12, 6/1/2011	737291			
EAST BAY REGIONAL PARK DISTRICT TILDEN PARK CORP YARD	2501 GRIZZLY PEAK	ORINDA	94563	MAINTENANCE YARD	CA NOI		3/17/2014	3/17/2014, 12/17/2012, 6/24/2009	770182		2 075003114	
EAST BAY REGIONAL PARK DISTRICT/PACHECO SHOP	4595 PACHECO BLVD	MARTINEZ	94553	PARKS & RECREATION MNTNC YARD	NEW		NEW		771156			
EAST BAY SANITARY CO INC	180 BROOKSIDE DR	RICHMOND	94801	WASTE COLLECTION	NEW		NEW		773490			
EAST BAY WELDING SUPPLY INC	5000 BLUM RD	MARTINEZ	94553	WELDING SUPPLY STORE	LOW		3/21/2012	3/21/12, 4/17/2006, 1/18/2000	772375	7757		
EAST CONTRA COSTA FIRE PROTECTION DISTRICT STATION #59	1801 BIXLER RD	DISCOVERY BAY	94513	FIRE STATION	LOW		NEW					
EAST CONTRA COSTA FIRE STATION #59	1685 BIXLER DR	DISCOVERY BAY	94505	FIRE STATION	LOW		3/6/2013	3/6/2013, 4/13/2012	773221			
EAST CONTRA COSTA FIRE STATION #95	3045 RANCH LANE	BETHEL ISLAND	94511	FIRE PROTECTION	LOW		3/27/2014	3/27/2014, 3/10/11, 4/28/2006, 6/8/04, 3/1/00, 1/8/1999	730585	9224; 922160 NAIC		

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EAST CONTRA COSTA IRRIGATION DISTRICT	1711 SELLERS AVE	BRENTWOOD	94513	IRRIGATION DISTRICT	MEDIUM		3/7/2014	3/7/2014, 3/4/2014, 5/25/11, 6/21/2006, 4/7/2000	757934	2213	CAL000300732	
EAST DIABLO FIRE PROTECTION DISTRICT STATION #57	3024 1ST ST	BYRON	94513	FIRE DEPARTMENT	LOW		5/21/2010	5/21/10, 1/22/2004	723387	9224		
EAST DIABLO FIRE PROTECTION STATION #51	12040 MARSH CREEK RD	CLAYTON	94517	FIRE DEPARTMENT	MNT YRD		3/28/2014	3/28/2014, 4/9/2012	727571	9224		
EBMUD BRIONES DISINFECTION FACILITY	BEAR CREEK RD	ORINDA	94563	WATER TREATMENT	NEW		NEW		772961			
EBMUD CLYDE WASTEWAY	BATES AVE	CLYDE	94520	WATER FACILITY, UNMANNED	NPDES		4/1/2010	4/1/10, 6/24/04, 2/20/2001	772244	4941		IN PROCESS OF ACQUIRING 7/2010
EBMUD DANVILLE PUMP STATION	2055 DANVILLE BLVD	ALAMO	94507	PUMP STATION (SEWER OR WATER?)	LOW		8/10/2011	8/10/11, 7/10/08, 3/15/2005	773323	NA	CAL000269247	
EBMUD NORTH RICHMOND WATER RECLAMATION FACILITY (CHEVRON)	105 BROOKSIDE DR	RICHMOND	94801	WASTEWATER RECLAMATION	MEDIUM		11/10/2012	11/10/2012, 5/21/10, 11/16/04, 01/15/03, 7/18/00	772013	4952	CAL000196502	
EBMUD SAN PABLO WATER TREATMENT PLANT	300 BERKELEY PARK BLVD	KENSINGTON	94707	WATER TREATMENT PLANT	CA NOI/NPDES		2/15/2013	2/15/2013, 9/23/10, 11/1/2006	734537	4941	2 071111001	CAG382001
EBMUD SOBRANTE WATER TREATMENT PLANT	5500 AMEND RD	EL SOBRANTE	94803	WATER TREATMENT PLANT	CA NOI/NPDES		2/20/2014	2/20/2014, 2/7/2014, 3/28/2012	734538	4941	2 071071002	CAG382001
EBMUD WATERSHED HEADQUARTERS	500 SAN PABLO DAM RD	ORINDA	94563	WATER STORAGE	LOW		9/21/2010	9/21/10, 11/30/07, 6/22/04, 4/11/2001, 6/4/99	728042	4941	CAD108365735	

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ECOLOGY CONTROLS INDUSTRIES	255 PARR BLVD	RICHMOND	94801		CA NOI		2/11/2013	2/11/2013, 1/29/09, 3/21/08,1/30/07, 6/23/04, 01/15/03, 1/7/2000	719408	8744	2 071014680	
EL PORTAL SHELL	2876 EL PORTAL DR	SAN PABLO	94806	GAS STATION	VSF		3/14/2014	3/14/2014, 5/11/2011, 5/19/2006, 06/17/02, 4/20/1999	739497	5541		
EL SOBRANTE ARCO	3753 SAN PABLO DAM RD	EL SOBRANTE	94803	GAS STATION W/SMOG SHOP	VSF		2/18/2014	2/18/2014, 5/20/11, 3/28/2006, 11/8/2004	721144	5541		
EL SOBRANTE CLEANERS	3650 SAN PABLO DAM RD	EL SOBRANTE	94803	DRY CLEANER	CONDITIONAL		1/22/2011	1/22/11, 2/2/2006, 1/27/04, 3/30/2001	771027	7216		
EL SOBRANTE SHELL #101 FOOD MART	3621 SAN PABLO DAM RD	EL SOBRANTE	94803	GASOLINE VEHICLE SERVICE FACILITY	VSF		10/8/2012	10/8/2012, 3/22/12, 6/13/08, 10/19/2005, 04/15/02, 12/3/1999	731847	5541	CAL000111979	
EL SOBRANTE TOWN GARAGE	4012 SAN PABLO DAM RD	EL SOBRANTE	94803	AUTO REPAIR	HIGH		11/2/2011	11/2/2011	774365	7538	CAL000313251	
EL TALACHAS	2498 WILLOW PASS RD	BAY POINT	94565	AUTO REPAIR/TIRE REPAIR	VSF		3/12/2014	3/12/2014	771154	7538/7534		
ELECTRONIC INNOVATIONS	21 PARR BLVD	RICHMOND	94801	MFG, ELECTRONIC GATES	MEDIUM		2/19/2014	2/19/2014, 4/28/11, 5/2/07, 5/24/2006, 1/11/2006, 10/18/04, 05/13/02, 1/21/2000, 9/25/96?	771988	1731	CAC002649632	

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ELITE LIMOUSINE	4949 PACHECO BLVD #A	MARTINEZ	94553	LIMO SERVICE	MEDIUM		3/6/2012	3/6/12, 4/15/2010	774472			
EMERALD POINTE MARINA	4234 STONE RD	BETHEL ISLAND	94511	MARINA	MEDIUM		3/27/2014	3/27/2014, 3/13/2014, 3/21/2014, 1/24/2013, 1/18/2013, 4/24/2012	770140	4493		
ENGINEERING/REMEDIAION RESOURCE GROUP INC	4585 PACHECO BLVD #200	MARTINEZ	94553	STORAGE	NEW		1/17/2013	1/17/2013	774205			
ENXCO NORTHWIND WINDPARK	8001 VASCO RD	BYRON	94550	WINDFARM	MEDIUM		3/18/2014	3/18/2014, 2/25/2011, 05/11/05, 9/26/03, 8/18/2000	772991	4911		
ERNIE'S PLUMBING	3795 PACHECO BLVD	MARTINEZ	94553	PLUMBING	LOW		3/17/2010	3/17/10, 2/3/04, 2/2/00, 10/21/97	771966	1799		
ERSKINE ACRES	4310 KNIGHTSEN AVE	KNIGHTSEN	94548	FORMER DEMOLITION, CONCRETE EQUIPMENT, CONSTRUCTION	HIGH		11/21/2013	11/21/2013, 3/19/2012, 6/25/08, 2/1/2000, 3/2/1999	772820			
EXCEL ROOFING SERVICE	4980 PACHECO BLVD	PACHECO	94553	ROOFING	MEDIUM		2/5/2013	2/5/2013, 2/25/10, 05/27/03, 3/30/2001	773256	1761	CAL000316954	

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EXPRESS OIL CHANGERS EXTRA SPACE STORAGE	2700 EL PORTAL DR 3500 SAN PABLO DAM RD	SAN PABLO EL SOBRANTE	94806 94803	AUTO OIL CHANGE STORAGE	VSF CONDITIONAL		3/13/2013 2/2/2011	3/13/2013, 2/5/08, 6/25/04, 5/22/2001 2/2/2011		7538 4225		
FEDERAL AVIATION ADM/BAY PT QSM-RCLR	EVORA RD	CONCORD	94520	GOVERNMENT	NEW		NEW		773546			
FEDERAL EXPRESS	115 CENTER AVE	PACHECO	94553	OVERNIGHT AIR FREIGHT- DELIVERY	CA NOI		5/10/2013	5/10/2013, 6/16/09, 3/23/04, 04/17/02, 1/21/00, 6/6/97	770079	4513	2 071005954	
FERRY'S ASPHALT MAINTENANCE	ACROSS FROM 189 ARTHUR RD	MARTINEZ	94553	ASPHALT PAVING; STORAGE	MEDIUM		11/8/2012	11/8/2012, 4/16/12, 4/5/2012				
FIBERGLASS POOL RESURFACING INC	5031 BLUM RD #1	MARTINEZ	94553	POOLS	MEDIUM		3/28/2014	3/28/2014, 10/19/2012, 3/28/2012	773816	7389 3296	CAL000371342	
FINTA ENTERPRISES, INC	4265 CAMINO DIABLO RD	BYRON	94514	GRADING & RESIDUALS MANAGEMENT	LOW		3/25/2011	3/25/2011	774301			
FLYERS FUELING #465	255 PARR BLVD	RICHMOND	94801	AUTO FUELING	VSF		1/31/2013	1/31/2013, 3/6/08, 6/23/04, 7/13/2000	771748	5541		
FORESTAR (USA) REAL ESTATE GROUP INC	2301 WILBUR AVE	ANTIOCH	94509	REMEDIATION SITE	LOW		3/27/2014	3/27/2014, 1/9/2012	716006	2631	CAL0000328225	

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FOSTER WHEELER	550 SOLANO WAY	MARTINEZ	94553	COGENERATION PLANT	LOW		5/3/2012	5/3/2012, 5/11/2007	707766	221112		
FRANKLIN CANYON GOLF COURSE	HWY 4	RODEO	94572	GOLF COURSE	MEDIUM		3/24/2014	3/24/2014, 4/6/2012, 5/4/11, 2/23/07, 4/2/04, 6/12/03, 5/7/03, 2/17/00, 10/2/97	737758	7992		
FRANK'S AUTO SERVICE & REPAIR, INC.	1255 BOULEVARD WAY	WALNUT CREEK	94595-1106	AUTO REPAIR	VSF		10/21/2011	10/21/11, 6/15/09, 5/8/07, 08/31/06, 11/12/03, 1/27/2000	771928	7538	CAL000331763	
FRANK'S MARINA	7050 RIVERVIEW DR	BETHEL ISLAND	94511	MARINA	MEDIUM	COPPER	5/20/2011	5/20/2011	772101	4493		
FREEMAN'S TOW SERVICE INC.	57 PARR BLVD	RICHMOND	94801-1007	AUTO TOWING	CA NOI		1/29/2014	1/29/2014, 1/3/12, 5/20/10, 01/26/07, 1/28/04		7549	2 071001059	
FRITO-LAY INC	5045 FORNI DR	CONCORD	94520	DISTRIBUTION FACILITY AUTO MAINTENANCE	CA NOI		12/18/2013	12/18/2013, 2/27/12, 3/22/10, 4/10/09, 5/31/07, 06/17/05, 7/8/2003	714895	4213	2 071019006	
FRIZZIE CORP	255 PARR BLVD, BUILDING G	RICHMOND	94801	TRUCK REPAIR	VSF		5/5/2014	5/2/2014	774805	7538		
FTG CONSTRUCTION MATERIALS	3500 WILBUR AVE	ANTIOCH	94509	CONCRETE RECYCLING	LOW		11/12/2010	11/12/10, 2/24/09, 5/17/2006, 5/21/2004	773264	1442		

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G & L SERVICES	765 MARKET AVE	RICHMOND	94801	AUTO REPAIR/MACHINE SHOP	VSF		1/13/2012	1/13/12, 7/20/07, 04/01/05, 01/09/03, 8/9/2000	772525	7538		
G3 MINERALS/BYRON PLANT	1300 CAMINO DIABLO RD	BYRON	94514	SAND MINING & PROCESSING	CA NOI		12/5/2013	12/5/2013, 12/3/2013, 12/16/11, 1/6/2009, 3/29/2006, 4/9/2003, 11/5/99, 5/21/98	770095	1446	5 S071002550	
GATEWAY GAS & MART	3615 GATEWAY RD	BETHEL ISLAND	94511	GAS STATION	VSF		4/26/2012	4/26/2012	770136	5541		
GATEWAY GENERATING STATION	3225 WILBUR AVE	ANTIOCH	94509	ELECTRIC POWER GENERATION	CA NOI	PCB	5/30/2013	5/30/2013, 8/26/2010	773723	4911	5S071021950	

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GAV'S AUTO CARE	1601 TICE VALLEY BLVD	WALNUT CREEK	94595	VEHICLE SERVICE FACILITY	VSF		11/16/2012	11/16/2012, 2/15/2012, 5/27/10, 04/05/07, 03/01/05, 5/19/2004, 2/4/1998	72325 or 51939	5541		
GENERAL CHEMICAL CORPORATION ELECTRICAL PLANT	501 NICHOLS RD	BAY POINT	94565	CHEMICAL MANUFACTURER	CA NOI		9/6/2013	9/6/2013, 10/28/2005	772640	2819	2 071019617	
GENERAL CHEMICAL CORPORATION WATER PLANT	501 NICHOLS RD	BAY POINT	94565	CHEMICAL MANUFACTURER	CA NOI		9/6/2013	9/6/2013, 9/21/2005	728992	2819	2 071019551	
GENERAL PETROLEUM RICHMOND (MAXUM PETROLEUM)	255 PARR BLVD	RICHMOND	94801	PETROLEUM DISTRIBUTION	CA NOI		4/21/2014	4/21/2014, 1/3/2012	773734	5171	2 071022486; CAL000316945	
GENON DELTA LLC/CONTRA COSTA GENERATING STATION	3201 WILBUR AVE #A	ANTIOCH	94509	ELECTRICAL POWER PLANT	CA NOI/NPDES		5/31/2013	5/31/2013, 1/7/10, 3/9/09, 6/18/08, 10/13/2005	735376		5S075016482 OR 5B072014008 VERIFY	CA0004863
GENO'S COUNTRY STORES INC	2995 TAYLOR LN	BYRON	94514	GAS STATION	NEW		NEW		770814			
GEORGIA PACIFIC GYPSUM LLC	801 MINAKER STREET	ANTIOCH	94509	GYPSUM PRODUCTS	CA NOI		5/31/2013	5/31/2013	771268	3275	CAD982316416 5 S071020674	
GHIGGERI & STONEBARGER	2490 CHESTNUT ST	BRENTWOOD	94513	FARM/PESTICIDE APPLICATOR	MEDIUM		4/9/2010	4/9/2010	773633	0191		
GLOBAL AUTO ENGINEERING WORKS	478 APPIAN WAY	EL SOBRANTE	94803	AUTO REPAIR	VSF		3/28/2014	3/28/2014, 3/14/2014, 5/20/11, 5/2/07, 06/22/05, 3/17/2004	773211	7538	CAL000207464	

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GOLDEN EAGLE REFINERY WASTE WATER TREATMENT PLANT	150 SOLANO WAY	MARTINEZ	94553	WASTEWATER	NOI/NPDES		3/30/2012	3/30/2012	197277	2911	2 071048001, CA0004961	
GOLDEN GATE GASOLINE	5329 SAN PABLO DAM RD, STE A	EL SOBRANTE	94803	GAS STATION W/CAR WASH	VSF		10/24/2011	10/24/2011	754095	5541		
GOLDEN GATE MOVING & STORAGE	5024 FORNI DR	CONCORD	94520	TRUCKING	LOW		1/24/2014	1/24/2014, 12/19/11, 1/21/11, 7/13/10, 3/9/10, 11/12/03, 10/22/01, 5/30/1996	770969	4214	CAL000230280	
GOLDEN STATE WATER	38 HILL STREET	PITTSBURG	94565	WATER FACILITY	LOW		6/6/2012	6/6/2012	771654	4941		
GOODWILL	607 PARKER AVE	RODEO	94572	RETAIL THRIFT STORE	HIGH		1/22/2014	1/22/2014, 4/29/13	77641			
GRABBER CONSTRUCTION	2314 BATES AVE	CONCORD	94520	WAREHOUSE			11/18/2013	11/18/2013	774767			
GREEN PRODUCTS COMPANY	810 MARKET AVE	RICHMOND	94801	CHEMICAL REPACKAGER	MEDIUM		5/5/2010	5/5/10, 6/18/04, 6/11/2001	760394	2851		
GREEN WASTE RECYCLE YARD	2550 GARDEN TRACT RD	RICHMOND	94801	RECYCLE YARD	NEW		NEW		774320			
GWF POWER SYSTEMS - SITE V	555 NICHOLS RD	BAY POINT	94565	ELECTRICAL POWER PLANT	CA NOI/NPDES	PCB	6/10/2011	6/10/11, 4/3/09, 6/30/2005, 4/11/2000	771390	4911	2 071019358	CA 0029122
HANSON AGGREGATE MID PACIFIC INC.	5484 PINE HOLLOW ROAD	CLAYTON	94521	ROCK QUARRY	CA NOI		5/18/2011	5/18/11, 3/31/09, 5/23/07, 12/9/04, 10/25/02, 11/7/2000	702247	1429	2 075000140	
HANSON AGGREGATES	1725 MARINA VISTA AVE	MARTINEZ	94553	SAND STORAGE	CA NOI		3/12/2014	3/12/2014, 11/2/2011	773598	1442	2 071123001; CAL000146579	ORDER# R2-2009-0011

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NAME	ADDRESS	CITY	ZIP	BUSINESS TYPE	RANK	POC POTENTIAL	Recent Inspection	Inspection Dates	SITE ID	SIC CODE OR NAIC	EPA ID# or WD ID#	NPDES Permit #
HARDCASTLE RV CENTER	1189 MAIN ST	OAKLEY	94561	RV PARTS & STORAGE	MEDIUM		5/18/2011	5/18/2011, 2/8/2006		5561		
HARRIS MARINA	2600 DUTCH SLOUGH RD	BETHEL ISLAND	94511	MARINA	MEDIUM	COPPER	5/7/2009	5/7/09, 3/6/04, 6/25/02, 12/17/1997		4493		
HAYWARD BAKER	2322 BATES AVE	CONCORD	94520	STORAGE YARD	MEDIUM		4/26/2011	4/26/2011, 5/21/2007, 3/8/2005, 1/28/2003	71087	5013		
HEIM BROS INC	375 ARTHUR RD	MARTINEZ	94553	LAND CLEARING	LOW		3/20/2013	3/20/2013, 6/24/08, 0/19/04, 06/18/02, 10/7/1998	770174	1794		
HENKEL CORP AEROSPACE GROUP	2850 WILLOW PASS RD	BAY POINT	94565	MFG, AEROSPACE ADHESIVE	CA NOI		3/7/2014	3/7/2014, 1/13/12, 5/1/09, 06/07/05, 06/03/02, 3/29/00, 4/2/1998	704611	3255	2 071016745	
HENNIS MARINA	3205 WELLS RD	BETHEL ISLAND	94511	MARINA W/TRAILER PARK	MEDIUM	COPPER	8/28/2012	8/28/2012, 6/8/09, 6/15/07, 8/21/01, 12/4/1997	773084	4493		
HERTZ EQUIPMENT RENTAL CORP	30 BUCHANAN CIRCLE SOUTH	PACHECO	94553	CONSTRUCTION EQUIPMENT RENTAL	MEDIUM		11/5/2013	11/5/2013, 5/19/08, 11/22/2005	706912	7353		
HILLTOP FOOD MART	4251 HILLTOP DRIVE	EL SOBRANTE	94803	GAS STATION W/CAR WASH	VSF		10/24/2011	10/24/2011	762581	5541		
HOLLAND TRACT RIVERSIDE MARINA	7000 HOLLAND TRACT RD	BRENTWOOD	94513	MARINA	MEDIUM	COPPER	2/7/2013	2/7/2013, 6/26/09, 6/4/08, 5/11/07, 05/03/05, 3/15/04, 2/17/00, 11/19/98	738024	7399/ 4493		
HOLLAND TRACT-FRANK TENENTE	HOLLAND TRACT	KNIGHTSEN	95641	AGRICULTURE	LOW		2/24/2010	2/24/10, 4/15/2004	771948			

ATTACHMENT C.4.b.iii.(1) ► Potential Facilities List 2013-1014

NAME	ADDRESS	CITY	ZIP	BUSINESS TYPE	RANK	POC POTENTIAL	Recent Inspection	Inspection Dates	SITE ID	SIC CODE OR NAIC	EPA ID# or WD ID#	NPDES Permit #
HORIZON CONSTRUCTION CO.	3159 MORGAN TERRITORY RD	CLAYTON	94517	CONSTRUCTION STORAGE YARD	MEDIUM		2/15/2011	2/15/11, 2/9/11, 3/23/2006, 11/12/2003	774280			
HOT LINE CONSTRUCTION	3510 CAMINO DIABLO	BYRON	94514	TRUCKING	HIGH		3/4/2014	3/4/2014, 2/21/2014, 3/26/2013	774619	1731		
HOUSTON ORCHARD CO	13900 BYRON HWY	BYRON	94514	ORCHARD	NEW		NEW		774274			
HOYER'S IMPORT AUTO	2508 PACHECO BLVD	MARTINEZ	94553	AUTO REPAIR	VSF		3/29/2013	3/29/2013, 3/12/08, 4/18/07, 12/13/2005, 10/19/04, 3/11/2003, 03/15/01, 7/25/1996	772092	7538		
HUNT & SONS	3030 WILBUR AVE	ANTIOCH	94509	PETROLEUM DISTRIBUTION			3/12/2014	3/12/2014, 5/29/2013	773845	5171		
INSPECTORATE AMERICA CORP	3773 PACHECO BLVD #A-D	MARTINEZ	94553	MATERIALS TESTING	NEW		NEW		774367			
INSURANCE AUTO AUCTIONS, INC	2780 WILLOW PASS RD.	BAY POINT	94565	CAR STORAGE/AUCTION DEALER	CA NOI		3/25/2013	3/25/2013, 4/21/10, 3/16/10, 4/30/03, 05/31/01, 10/5/98,	773653	4226	2 071022298	
INTERNATIONAL CLEARSPAN TENTS (I.C.T. TENT ERECTORS)	900 BROOKSIDE DR	RICHMOND	94801	TENT RENTAL	MEDIUM		3/29/2012	3/29/12, 4/26/11, 5/20/2010	737291	3412		
IRISH CONSTRUCTION	1666 WILLOW PASS RD	BAY POINT	94565	CONSTRUCTION	NEW		NEW		774368			
IRONHOUSE SANITARY DISTRICT	JERSEY ISLAND	OAKLEY	94561	WASTEWATER TREATMENT	LOW		11/12/2010	11/12/2010	773873			
IT VINE HILL COMPLEX	896 WATERBIRD WAY	MARTINEZ	94553	TSD FACILITY	CA NOI		3/13/2014	3/13/2014, 1/12/12, 1/30/09, 5/4/06, 3/16/04, 11/6/1998	719604	4953	2 071019277	
ITW ANGLEBOARD	761 PORT CHICAGO HWY	BAY POINT	94565	MFG, ANGLEBOARD	NOI		3/27/2014	3/27/2014, 4/30/2012, 5/5/10, 4/29/08, 2/1/05, 6/24/02, 2/8/00, 6/11/98	770233	2679		

ATTACHMENT C.4.b.iii.(1) ► Potential Facilities List 2013-1014

NAME	ADDRESS	CITY	ZIP	BUSINESS TYPE	RANK	POC POTENTIAL	Recent Inspection	Inspection Dates	SITE ID	SIC CODE OR NAIC	EPA ID# or WD ID#	NPDES Permit #
J Z AUTO REPAIR	700 PARKER AVE #A	RODEO	94572	GENERAL AUTO REPAIR SHOPS	NEW		11/12/2013	11/12/2013, 10/30/2013, 2/12/2013, 1/28/2013, 1/16/2013	771888	7538		
JA AJ CHEVRON	1001 WILLOW PASS CT	CONCORD	94520	GAS STATION	MEDIUM							
JALISCO MOTORS	5012 B FORNI DRIVE	CONCORD	94553	AUTOMOTIVE REPAIR	VSF		2/7/2014	2/7/2014, 5/23/2011	771640	7538		
JIFFY LUBE #1405	1219 CONCORD AVE	CONCORD	94520	AUTO FLUID MNTNC SVCS	VSF	COPPER	12/13/2012	12/13/2012, 3/27/08, 4/9/04, 12/04/02, 01/11/01, 12/1/1999	771987	7549		
JMT MECHANICAL	5013 D FORNI DR.	CONCORD	94520	HVAC	LOW		2/8/2011	2/8/2011	771522			
JOHN DEERE LANDSCAPE	130-A SOUTH BUCHANAN CIRCLE	PACHECO	94553	LANDSCAPE MATERIAL	LOW		4/20/2011	4/20/11, 6/17/08, 1/20/2000	773667	5083		
JOHN MUIR HEALTH SYSTEMS	1400 TREAT BLVD	WALNUT CREEK	94596	CORPORATE OFFICE	LOW	MERCURY	4/25/2011	4/25/11, 6/28/2005, 12/18/01, 7/27/1999	770098	8062	CAL001303736	

ATTACHMENT C.4.b.iii.(1) ► Potential Facilities List 2013-1014

NAME	ADDRESS	CITY	ZIP	BUSINESS TYPE	RANK	POC POTENTIAL	Recent Inspection	Inspection Dates	SITE ID	SIC CODE OR NAIC	EPA ID# or WD ID#	NPDES Permit #
JOHN SWETT HIGH SCHOOL	1098 POMONA ST	CROCKETT	94525	SCHOOL	MEDIUM		5/31/2012	5/31/2012	772160	8211	CAL000003436	
JOHNSON WOODWORK	5301 BYRON HOT SPRINGS RD #A	BYRON	94514	WOODWORK	MISC		4/20/2010	4/20/2010				
K & L AUTOMOTIVE	586-C PARKER AVE	RODEO	94572	VEHICLE SERVICE FACILITY	VSF		4/29/2013	4/29/2013, 6/3/08, 12/9/2005, 6/27/02, 05/21/01, 7/19/00	772263	7538		
K & S TOWING (ALL COUNTIES TOWING, LLC)	2780 WILLOW PASS RD	BAY POINT	94565	AUTO IMPOUND YARD	VSF		3/19/2014	3/19/2014, 5/27/11, 3/7/2006	772941	8111	CAD009105768	
KELLER CANYON LANDFILL CO	901 BAILEY RD	PITTSBURG	94565	LANDFILL , MUNICIPAL	CA NOI		3/25/2013	3/25/2013, 12/21/10, 6/26/09, 6/27/08, 5/21/04, 4/20/2000	771406	4953	2 071006887	
KELLEY MOORE PAINTS	5600 IMHOFF DR STE A	CONCORD	94520	PAINT	CONDITIONAL		4/21/2011	4/21/11, 3/24/2007	771677			
KELLOG CREEK AGGREGATES INC	1150 CAMINO DIABLO	BYRON	94514	SAND & GRAVEL	NEW		10/10/2012	10/10/2012	774313	1442		
KELLY MOORE	5650 IMHOFF DR #K	CONCORD	94520	PAINTING	LOW		2/8/2011	2/8/2011		3822		

ATTACHMENT C.4.b.iii.(1) ► Potential Facilities List 2013-1014

NAME	ADDRESS	CITY	ZIP	BUSINESS TYPE	RANK	POC POTENTIAL	Recent Inspection	Inspection Dates	SITE ID	SIC CODE OR NAIC	EPA ID# or WD ID#	NPDES Permit #
KENSINGTON CHEVRON #91023	304 ARLINGTON AVE	KENSINGTON	94707	VEHICLE SERVICE FACILITY	VSF		12/30/2013	12/30/2013, 1/24/2013, 3/20/12, 3/21/11, 5/4/10, 6/24/09, 6/26/08, 8/7/07, 9/2/2005, 1/2/04, 2/14/02, 12/11/01, 1/27/1999	770786	5541		

1 MARK A. PETERSON
2 District Attorney
3 Contra Costa County
4 Stacey Grassini
5 Deputy District Attorney
6 State Bar No. 154937
7 900 Ward Street,
8 Martinez, CA 94553
9 (925) 957-8604

10 Attorneys for Plaintiff

FILED

2013 SEP 13 A 10:24

K. TORRE, CLERK OF THE SUPERIOR COURT
COUNTY OF CONTRA COSTA, CALIF.

BY: D. Wagner, Deputy Clerk

11 IN THE SUPERIOR COURT OF THE STATE OF CALIFORNIA
12 IN AND FOR THE COUNTY OF CONTRA COSTA

13 -o0o-

14 THE PEOPLE OF THE STATE OF CALIFORNIA,

15 Plaintiff,

16 vs.

17 PINOLE-RODEO AUTOWRECKERS.

18 Defendant.

19 Case No.: C 13-01971
20 CONSENT DECREE AND
21 STIPULATED FINAL
22 JUDGMENT.

23 Plaintiff, the PEOPLE OF THE STATE OF CALIFORNIA, having filed its Complaint herein,
24 and Defendant, PINOLE-RODEO AUTOWRECKERS having stipulated and consented to this Final
25 Judgment prior to taking proof, and without trial or adjudication of any facts or issues of law herein,
26 and without this Judgment constituting any evidence of or admission by the Defendant regarding any
27 issue of fact or law alleged in said Complaint, and the Court having considered the pleadings and the
28 stipulations of the parties:

IT IS HEREBY ORDERED, ADJUDGED, AND DECREED THAT:

1. This Court has jurisdiction of the subject matter of this action and of the parties hereto.
2. PINOLE-RODEO AUTOWRECKERS acknowledges that nothing in this Consent Decree and Stipulated Final Judgment may in any way be construed to lessen its obligation to conform

1 to California state law.

2 3. PINOLE-RODEO AUTOWRECKERS entry into this Consent Decree and Stipulated Final
3 Judgment is not and shall not be construed as an admission of any alleged underlying fact or
4 claim of liability associated with or relating to the complaints arising out of or relating to any
5 matter resolved hereby.

6 4. PINOLE-RODEO AUTOWRECKERS acknowledges the automotive dismantling facility is
7 located at 700 Parker Ave., Rodeo, California.

8 5. PINOLE-RODEO AUTOWRECKERS acknowledges Jim Taylor is the owner and managing
9 agent.

10 6. This Consent Decree and Stipulated Final Judgment shall terminate by its own terms five
11 years after its entry, if PINOLE-RODEO AUTOWRECKERS has substantially complied with
12 all of the provisions set forth in this Consent Decree and Stipulated Final Judgment.

13 7. The Court shall retain continuing jurisdiction to enforce the terms of this Consent Decree and
14 Stipulated Final Judgment and to address any other matters arising out of or regarding this
15 Consent Decree and Stipulated Final Judgment.

INJUNCTIVE RELIEF

A. Mandatory Provision:

16 a. Defendant, PINOLE-RODEO AUTOWRECKERS shall:

17 (1) Adopt best management business practices to prevent unlawful discharges of waste matter,
18 wastewater and pollutants into the storm drain system.

19 (2) Create and implement a storm water pollution prevention plan which must include an
20 employee training program.

21 (3) Implement all aspects of the Hazardous Business Plan Programs.

22 (4) Allow periodic inspections and sampling by Contra Costa Health Services Hazardous
23 Materials Programs at their discretion to ensure environmental compliance with all the
24 applicable laws.

B. Prohibitory Provision:

25 b. Defendant, PINOLE-RODEO AUTOWRECKERS, pursuant to Business and Professions
26 Code section 17203 as it applies to the operation, maintenance and management of its business
27 located at 700 Parker Ave., Rodeo, California, is permanently enjoined to:
28

- 1 (1) Refrain from discharging and permitting the discharge of waste water, waste material or
2 any pollutants to any storm drain system in this state, including streets, catch basins, curbs,
3 gutters and ditches leading to storm drains;
- 4 (2) Comply with all applicable California Water Code provisions, Contra Costa County
5 ordinances, and municipal ordinances, as they relate to storm water;
- 6 (3) Comply with all applicable rules, ordinances and regulations as set forth in California state
7 law relating to a hazardous waste generator, hazardous materials business plan, hazardous
8 materials and hazardous wastes as related to the operation of the automotive dismantling
9 business;
- 10 (4) Comply with all applicable California laws, regulations, Contra Costa County ordinances
11 and municipal ordinances with respect to waste tires; and
- 12 (5) Comply with all applicable state, county and municipal fire code laws and ordinances as
13 related to the management and operation of the automotive dismantling business.
14

15 **CIVIL PENALTY**

16 C. Defendant shall pay civil penalties pursuant to Business and Professions Code section
17 17206, in the sum of fifty thousand dollars (\$50,000.00) as follows:

- 18 (1) Two thousand five hundred dollars (\$2,500.00) shall be paid as civil penalty to the Contra
19 Costa County District Attorney's Office prior to filing of the Consent Decree and Stipulated
20 Final Judgment;
- 21 (2) Two thousand five hundred dollars (\$2,500.00) shall be paid as civil penalty to the Contra
22 Costa County Health Services Hazardous Materials Program prior to filing of the Consent
23 Decree and Stipulated Final Judgment;
- 24 (3) Five thousand dollars (\$5,000.00) shall be paid in quarterly payments as civil penalty to the
25 Contra Costa County District Attorney's Office as follows:
- 26 (a) One thousand two hundred fifty dollars (\$1,250.00) on or before October 1, 2013;
- 27
28

1 (b) One thousand two hundred fifty dollars (\$1,250.00) on or before February 1, 2014;

2 (c) One thousand two hundred fifty dollars (\$1,250.00) on or before June 1, 2014;

3 (d) One thousand two hundred fifty dollars (\$1,250.00) on or before October 1, 2014.

4 (4) The remaining forty thousand dollars (\$40,000.00) civil penalty will be temporarily stayed
5 at the time of filing of this Consent Decree and Stipulated Final Judgment. The stay will
6 become permanent if Defendant, Pinole Rodeo Autowreckers remains in substantial
7 compliance with the terms of the Consent Decree and Stipulated Final Judgment for a period of
8 five years from the date of filing. However, this stay will be automatically lifted if Defendant,
9 Pinole Rodeo Autowreckers fails to make quarterly civil penalty payments or fails to remain in
10 substantial compliance with the terms of the Consent Decree and Stipulated Final Judgment
11 during the period of five years from the date of filing. Once the stay is lifted, the remaining
12 forty thousand dollars (\$40,000.00) civil penalty will become due and payable within ninety
13 (90) days to the Contra Costa County District Attorney's Office.

14
15 D. The sums set forth in paragraph C shall be delivered to the District Attorney of Contra Costa
16 County, 900 Ward Street, Martinez, California 94553 prior to the filing of this Consent Decree
17 and Stipulated Final Judgment.

18 E. Each signatory to this Consent Decree and Stipulated Final Judgment certifies that he or she
19 is fully authorized by the party he or she represents to enter into this Consent Decree and
20 Stipulated Final Judgment, to execute it on behalf of the party represented, and to legally bind
21 that party.

22 F. The parties signing below do hereby stipulate to the entry of this Consent Decree and
23 Stipulated Final Judgment recited above.
24

25 ///

26 ///

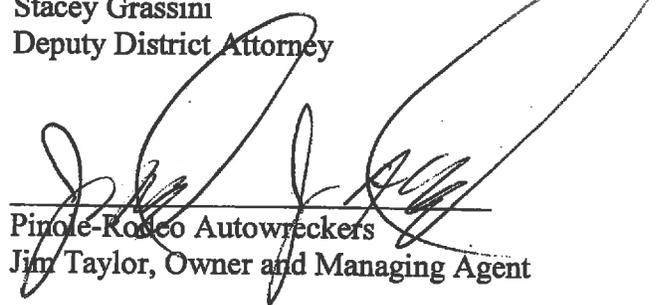
1 Date: 9/13, 2013
Martinez, California.

MARK A. PETERSON
District Attorney

2 

3 Stacey Grassini
Deputy District Attorney

4
5 Date: 9-11, 2013
6 _____, California.

7 
Pinole-Roseo Autowreckers
Jim Taylor, Owner and Managing Agent

8 **WHEREAS GOOD CAUSE HAVING BEEN SHOWN, THE ABOVE-ENTITLED**
9 **CONSENT DECREE, INJUNCTION AND FINAL JUDGMENT IS HEREBY ORDERED**
10 **ENTERED.**

11 Date: SEPTEMBER 13, 2013
12 Martinez, California.

13 
14 _____
15 JUDGE OF THE SUPERIOR COURT
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C.4.iii Insutrial Commercial Facilities Scheduled for Inspection 2013-2014

PY 2013-14	NAME	STREET NAME	CITY	ZIP	BUSINESS CATEGORY	RANK	POC ONSITE	Date Last Inspected	Previous Inspections	FAC / SITE ID	SIC CODE	EPA ID or WDID#	NPDES PERMIT #	PHONE	CONTACT	STATUS (SUMMARY FROM LATEST SW INSPECTION)	MAILING ADDRESS
1	CONTRA COSTA CO PUBLIC WORKS CENTRAL MAINTENANCE CORP YARD	2475 WATERBIRD WAY	MARTINEZ	94553	PUBLIC CORP YARD	ANNUAL		2/22/2012	2/22/12, 6/8/11, 3/19/10, 6/23/08, 6/26/2007, 1/24/02, 4/23/1998	772598	9551	CAL000170668		925/313-7002	JOE YEE	ANNUAL SAMPLING OF DEBRIS DRYING AREA SPOILS FOR CAM 17 METALS, BETX & TPH-G; 12 SD INLETS ALL W/WATTLES, ALL FREE OF DEBRIS, ALL HAZMAT STORED INDOORS, ALL VEHICLES/EQUIPMENT HAVE DRIP PANS TO COLLECT ANY RESIDUAL OIL LEAKS; ANNUAL SPRING SWPPP TRAINING.	
1	CONTRA COSTA CO PUBLIC WORKS EAST COUNTY CORP YARD	3017 WALNUT BLVD	BRENTWOOD	94513	PUBLIC CORP YARD	ANNUAL		2/22/2012	2/22/12, 5/25/11, 4/28/10, 3/2/10, 05/26/05, 06/13/02, 3/6/1997	730672	9651	CAL000325928		925/313-7002	JOE YEE	SITE SPANS TWO PARCELS ACROSS WALNUT BLVD. AND IS BORDERED TO THE SOUTH BY IRRIGATION CANAL, PROTECTED BY STRAW WATTLES ALONG FENCELINE, SINGLE SD W/WATTLE AND FILTER MESH, ALL ROAD AGGREGATE/MATERIAL PILES ARE COVERED BY TAPRS TO PREVENT RAINWATER CONTACT; EMPLOYEES RECEIVED ANNUAL SPRING TRAINING IN SITE SWPPP.	

C.4.iii Insutrial Commercial Facilities Scheduled for Inspection 2013-2014

1	CONTRA COSTA CO PUBLIC WORKS, RICHMOND CORP YARD	845 BROOKSIDE DRIVE	RICHMOND	94801	PUBLIC CORP YARD	ANNUAL			2/22/2012	2/22/12, 2/22/11, 4/1/10, 3/2/10, 2/28/07, 6/3/03, 7/14/00, 11/5/97	770178	9561	CAL0001450 847		925/313- 7002	JOE YEE	FORMER CORP YARD NO LONGER OPERATIONAL; SINGLE 20 YARD WASTE BIN ONSITE FOR CREWS TO DEPOSIT TRASH, SINGLE SD W/WATTLE SURROUNDING IT; HALF FACILITY IF PAVED NORTH END IS EARTHEN AND BORDERED BY SAN PABLO CREEK, W/SILT FENCE TO PROTECT CREEK, SITE HAS SWPPP AND EMPLOYEES ARE TRAINIED IN IT EACH SPRING.	2475 WATERBIRD WAY, MARTINEZ, CA 94553
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C.4.iii Insutrial Commercial Facilities Scheduled for Inspection 2013-2014

1	CONTRA COSTA CO FLEET SERVICES	2467 WATERBIRD WAY	MARTINEZ	94553	AUTO MAINTENANCE GROUNDS MAINTENANCE PARTS DEPT.	ANNUAL		2/23/2012	2/23/12, 6/8/11, 3/25/10, 2/26/10, 6/28/2005, 4/17/2003, 7/16/1996, 3/9/00	772169	7539	CAR000091 785		925/313- 7072	RICK RANGER	CAR WASH PAD TO OILY WATER SEPARATOR THEN SANITARY, NO STAINING OBSERVED, ALL HAZMAT/WASTE STORED INDOORS OR UNDER COVER; WATTLES PRESENT AT MAJORITY OF SD. FACILITY'S SWPPP LAST UPDATED FEB 2012.	
1	CONTRA COSTA PUBLIC WORKS, DISCOVERY BAY KDC OIL SHED	5901 MARINA RD #1	DISCOVERY BAY	94505	KDC SHED	ANNUAL		11/6/2012	11/6/2012	773567							ATTN: DAN JORDAN 255 GLACIER DR, MARTINEZ, CA 94553

C.4.iii Insutrial Commercial Facilities Scheduled for Inspection 2013-2014

1	CONTRA COSTA PUBLIC WORKS, LAURITZEN KDC OIL SHED	115 LAURITZEN LANE	OAKLEY	94561	KDC SHED	ANNUAL	COPPER	11/2/2012	11/2/2012, 5/5/2010	773564	4493						2 FULL DRUMS OF HAZARDOUS WASTE WERE OUTSIDE OF THE OIL SHED. ONE WAS LEAKING FUEL OFF THE CEMENT PAD AND TOWARDS THE OPEN SPACE OF THE MARINA. PADS WERE USED TO CONTAIN THE LEAK . THE DRUMS WERE SCHEDULED TO BE PICKED UP AND REMOVED ON THE FOLLOWING WEEK. (RESOLVED)	ATTN: DAN JORDAN 255 GLACIER DR, MARTINEZ, CA 94553
1	CONTRA COSTA PUBLIC WORKS, SUGAR BARGE KDC OIL SHED	4515 WILLOW RD	BETHEL ISLAND	94511	KDC SHED	ANNUAL		11/6/2012	5/5/2010	773566								ATTN: DAN JORDAN 255 GLACIER DR, MARTINEZ, CA 94553

C.4.iii Insutrial Commercial Facilities Scheduled for Inspection 2013-2014

1	PINOLE/RODEO AUTOWRECKERS	700 PARKER AVE	RODEO	94572	AUTO WRECKER	CA NOI	COPPER MERCURY	5/22/2013	5/22/2013, 4/17/13, 3/1/13, 1/28/13, 1/16/13, 7/18/12, 3/6/12, 1/20/12, 9/27/11, 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	771975	5531	2 071012545 & CAD981658 685	510/758- 2095	JIM TAYLOR	HIGH PRIORITY FACILITY NOT BEING OPERATED IN MANNER TO PREVENTHAZARDOUS WASTE RELEASE. Conditions at site are a concern ie. fire, stormwater & haz waste management; debris piled above fenceline & observable from neighborhood. Drums left opened and unlabelled. progress has been made as documented during follow-up inspections but more violations found each time. HazMat is in the process of referring site to DA for enforcement or undertaking issuance of Administrative Order.	SAME AS PHYSICAL ADDRESS
1	DEAL AUTO & TRUCK WRECKING	400 W GERTRUDE AVE	RICHMOND	94801	AUTO DISMANTLER	CA NOI		3/28/2013	3/28/2013, 3/14/13, 11/23/11, 11/21/11, 2/18/09, 6/8/04, 11/7/97	772318	5015/5093	2 071012572	510/232- 0199	RICHARD HUBBARD	FACILITY REPORTS NO COPPER/POC ONSITE. THREE RECOMMENDATIONS AND ONE MAJOR ADMINISTRATIVE VIOLATION.	
1	UNION CEMETERY	11545 BRENTWOOD BLVD	BYRON	94514	CEMETERY	CORP YARD		6/17/2008	6/17/08, 1/20/2000	70015			925/634- 4748	MARK R. WHITE		

C.4.iii Insutrial Commercial Facilities Scheduled for Inspection 2013-2014

1	CONTRA COSTA CO PUBLIC WORKS CENTRAL MAINTENANCE CORP YARD	2475 WATERBIRD WAY	MARTINEZ	94553	PUBLIC CORP YARD	CORP YARD REQUIRES ANNUAL INSPECTIO N		6/8/2011	6/8/11, 3/19/10, 6/23/08, 6/26/2007, 1/24/02, 4/23/1998	772598	9551	CAL0001706 68	925/313- 7046	TONY MEDINA		
1	CONTRA COSTA CENTRAL FUEL STATION	2471 WATERBIRD WAY	MARTINEZ	94553	GASOLINE STATION/MNTNC YARD	CORP YARD REQUIRES ANNUAL INSPECTIO N		6/8/2011	3/17/10, 2/26/10, 6/20/08, 6/28/2005, 7/16/1996	71329	5541					
1	CONTRA COSTA CO SERVICE CENTER	220 GLACIER DRIVE	MARTINEZ	94553	RECYCLING	HIGH		6/23/2008	6/23/08, 5/16/07, 3/27/02, 1/19/2000,8/1/9 7	78102			925/646- 4150			
1	BLACKHAWK COLLECTION	1092 EAGLE NEST	DANVILLE	94506	AUTO MUSEUM	HIGH		5/13/2011	5/13/11, 5/9/2011			CAL0000076 69	925/736- 3444	CHRIS CLARKE	WASHING MACHINE DISCHARGE TO STORMDRAIN	
1	PITCOCK PETROLEUM INC.	3050 WILBUR AVE	ANTIOCH	94509	CHEMICAL MFG.	HIGH		-					925/755- 3855			
1	PG & E CROCKETT SUBSTATION	1320 CROCKETT BLVD	CROCKETT	94525	ELECTRICAL DIST CENTER/SUBSTA TION	HIGH	PCB	5/17/2010	5/17/10, 5/3/2005		4911		415/257- 3148			
1	BAY AREA FUEL AND SUPPLIES	4069 SAN PABLO DAM RD	EL SOBRANTE	94803	GAS STATION & MINI MARKET	HIGH		2/2/2011	2/2/2011	772371	5541		510/386- 9854	SID SHARMA	RESCHEDULE FOR 2011/12 INSPECTION W/OTHER ES STATIONS	
1	CHEVRON STATION	1998 TICE VALLEY	WALNUT CREEK		GASOLINE VEHICLE SERVICE FACILITY	HIGH		12/3/2009	12/3/2009							
1	STRAIGHT LINE IMPORTS	3795 PACHECO BLVD	MARTINEZ	94553	GRANITE- MARBLE	HIGH		4/28/2010	4/28/10, 05/25/05, 1/26/2005				925/335- 9801	STEVE NEAL	NOT IN HAZMAT DATABASE	

C.4.iii Insutrial Commercial Facilities Scheduled for Inspection 2013-2014

1	AIR PRODUCTS MARTINEZ - EQUILON	110 WATERFRONT ROAD	MARTINEZ	94553	INDUSTRIAL GASES	HIGH		3/20/12			2813	CAR000015 107, CAR000015 289		925/372-9302	MICHAEL CABRAL		
1	AIR LIQUIDE LARGE INDUSTRIES US LP - RODEO HYDROGEN PLANT	1391 SAN PABLO AVE	RODEO	94572	INDUSTRIAL GASES	HIGH		2/28/12			2813	CAR000199 877		510-799-7852	JAMES J. STONECIPHER		
1	KEMWATER NORTH AMERICA ANTIOCH PLANT	2151 WILBUR AVE	ANTIOCH	94509	INDUSTRIAL INORGANIC CHEMICALS	HIGH		-			2819, 2879	CAD041316 043					
1	MCGRUDER COLOR CO. - RADIANT COLOR DIV.	2800 RADIANT AVENUE	RICHMOND	94801	INDUSTRIAL ORGANIC CHEMICALS	HIGH		10/28/11			2869, 2865	CAD009129 479		510/970-7786	FREDERICK L MULLER		
1	CASA DEL RIO MOTEL & MARINA	3295 WELLS RD	BETHEL ISLAND	94511	MARINA	HIGH	COPPER	6/9/2009	6/9/09, 7/3/07, 3/9/00, 7/30/96	70756	4493			925/876-9876	JERRY BERKOWITZ		
1	WOODS YACHT HARBOR	3307 WELLS RD	BETHEL ISLAND	94511	MARINA	HIGH	COPPER	6/9/2009	6/9/09, 7/3/07, 3/9/00, 7/30/96	70756	4493			925/684-6550	PETE V. TOMIELLALI		
1	LINDQUIST LANDING MARINA & DRY STORAGE	4500 HOLLAND TRACT RD	KNIGHTSEN	94548	MARINA	HIGH	COPPER	6/10/2009	6/10/09, 6/22/07, 3/15/04, 2/17/00, 5/29/99, 6/11/98		4493			925/684-3631	EDWARD COTTON		
1	ULTRA TECH VERMICULITE	801 CHESLEY AVENUE	N RICHMOND	94801	MFG, VERMICULITE	HIGH		6/1/2011	6/1/2011	700898						UNABLE TO GAIN ACCESS TO INSPECT; RESCHEDULE FOR PY 2011-12	

C.4.iii Insutrial Commercial Facilities Scheduled for Inspection 2013-2014

1	ADACHI FLORIST & NURSERY	5166 SOBRANTE AVE	EL SOBRANTE	94803	NURSERY	HIGH		11/2/11						510/223-6711			P.O. BOX 578, CROCKETT, CA 94525
1	PG & E WAYNE SUBSTATION	180 WAYNE AVE	ALAMO	94507	OIL STORAGE	HIGH	PCB	5/21/2010	5/21/10, 12/5/2003		4911			925/674-6406			MIKE AHMADI, 587 YGNACIO VALLEY RD., WALNUT CREEK, 94596
1	DEWEY PEST CONTROL	411 N BUCHANAN CIR	PACHECO	94553	PEST CONTROL	HIGH		5/3/2010	5/3/2010								
1	QUARRY HOUSE	900 BROOKSIDE DR	RICHMOND	94801	QUARRY	HIGH		5/20/2010	5/20/2010	737291	3412						
1	UNKNOWN TRUCKING COMPANY OR OTHER POTENTIAL TO POLLUTE BUSINESS AT THIS LOCATION	110 MEDBURN ST	CLYDE	94520	TRUCKING	HIGH		6/8/12									BUSINESS CLOSED; NOW A TRUCKING COMPANY REINSPECT SITE 2011/12
1	AEBI NURSERY	509 BROOKSIDE DR	RICHMOND	94801	WHOLESALE ROSE GROWER	HIGH		3/11/2009	3/11/09, 5/19/2006, 10/18/04, 6/04/03, 06/27/01, 6/10/1999	40771	0189			510/224-8173	CARLOS ORTEGA		
1	MARTINEZ SHEET METAL	4040 PACHECO BLVD	MARTINEZ	94553		HIGH		6/29/2007	6/29/2007	70867				925/228-3380			SAME AS PHYSICAL
1	ERSKINE ACRES (remove from list, residence as of 11/21/13)	4310 KNIGHTSEN AVEUE	KNIGHTSEN		FORMER DEMOLITION, CONCRETE EQUIPMT, CONST	HIGH		6/25/2008	6/25/08, 2/1/00, 3/2/99					925/679-4968	CHRIS ERSKINE		
1	BAY CITIES PAVING & GRADING	5029 FORNI DR.	CONCORD	94520	HIGHWAY & STREET CONSTRUCTION	HIGH		5/13/2010	5/13/10, 12/21/04, 12/12/02, 1/14/00, 3/13/98	772264	1611			925/688-0282	ROD MICHAELSON		

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1	COLOR SPOT NURSERIES INC	1950 GARDEN TRACT RD	RICHMOND	94801	NURSERY FARM (FORMER)	HIGH		3/16/2009	3/16/09, 2/8/08, 10/26/04, 06/05/03, 4/3/02, 1/16/02, 6/27/2001	40306, 40307?	5159			510/235-3833		
1	CONTRA COSTA TOPSOIL/ IT ELT BAKER	5030 IMHOFF DR	MARTINEZ	94553	BUY BACK/DROP OFF CLEAN FILL, WHOLESALE?	MANDAT		5/7/2009	5/7/09, 5/4/07, 01/18/05, 1/24/2003	4953	5261			925/625-7603	JERMAINE	
1	GENERAL CHEMICAL CORPORATION <u>ELECTRICAL</u> 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 <u>WATER</u> PLANT	501 NICHOLS RD	BAY POINT	94565	CHEMICAL MANUFACTURER	MANDAT		9/21/2005	9/21/2005	28992	2819			925/458-7300	MS HUSTEDT	
1	T A DEVELOPMENT GAS PRODUCTION	JERSEY ISLAND RD/CYPRESS RD	OAKLEY	94561	NATURAL GAS PRODUCTION	MANDAT		3/12/2009	3/12/2009	72103	1311			9167583260	UNMANNED	VERIFY IN UNINCORP. NOT TOWN OF OAKLEY
1	GOLDEN GATE MOVING & STORAGE	5024 FORNI DR	CONCORD	94520	TRUCKING	MANDAT		1/21/2011	1/21/11, 7/13/10, 3/9/10, 11/12/03, 10/22/01, 5/30/1996	770969	4214	CAL000230280		925/676-2998	JAMES SHURR	INTENDS TO NO LONGER SERVICE TRUCKS AT LOCATION;OIL CONTAINERS NEED TO BE REMOVED
1	SEATON'S MARINE SVC	1701 HIGHWAY 4	BYRON	94514	BOAT REPAIR	MANDAT		3/31/2009	3/31/09, 3/14/08, 5/23/2006, 7/26/2005, 6/9/04, 6/27/03, YR 6, YR 5, 1/8/1999	773307	7539	CAL000206686		925/516-7678	ANDY SUTAK	

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1	CRUISER HAVEN MARINA	7000 ORWOOD RD	BRENTWOOD	94513	MARINA	MARINA		5/20/2011	5/9/07, 05/17/02, 2/1/2000, 5/6/96	38028	4493					
1	PARK MARINA	2550 DUTCH SLOUGH RD	BETHEL ISLAND	94511	MARINA	MARINA		3/10/2011	6/15/07, 5/7/04, 7/12/00, 12/17/97		4493					No longer a marina - privately owned slips for rent
1	RODEO MARINA LLC	13 PACIFIC AVE	RODEO	94572	MARINA NON-NOI	MARINA		5/18/2011	06/03/05, 6/6/2001							
1	LUNDBORG LANDING	6777 RIVERVIEW RD	BETHEL ISLAND	94511	MARINA-NON-NOI	MARINA		3/22/2011	05/27/05, 6/12/03, 5/5/2000		4493					Location is closing
1	EMERALD POINTE MARINA	4230 STONE RD	BETHEL ISLAND	94511		MARINA		5/25/2011	6/15/07, 2/17/04, 6/5/03, 3/1/00, 6/5/97	70140	4493					Not sure if it has SWPPP or filed NOI
1	KNIGHTSEN BOAT WORKS & TRADING POST	3011 KNIGHTSEN RD (KNIGHTSEN AVE & DELTA RD), PO BOX 206	KNIGHTSEN	94548	MARINA NON-NOI	MARINA; COPPER		5/25/2011	06/03/05, 06/19/02, YR 5, 2/24/00, 12/4/97	72048	5015					Inspection form says remove, but keep in for 1 more inspection. "Fancy Hoofs" is in the business portion of the address, but there is an area next to it that is a residence, and possibly business.
1	PAN TRANS	2308 BATES AVE	CONCORD		TRANSMISSION REPAIR	MED PRIORITY		5/19/2011		71976	7538					Note new Fac ID (if keeping in). Facility is incorporated.

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1	FIBERGLASS POOL RESURFACING INC	5031 BLUM RD #1	MARTINEZ	94553	POOLS	MEDIUM		3/28/2012	3/28/2012	773816	7389 3296	CAL0003713 42			DAN TUCKER	OUTDOOR SUMP/TESTING POOL OF APPROX. 500 GALLONS IS SOMETIMES EMPTIED; EMPLOYEE TRAINING TO ENSURE POOL IS CLEAR OF CHLORINE PRIOR TO EMPTYING; NOTES: KEEP SEDIMENT OUT OF DRAINS, COVER DEBRIS, NO SOAP, CHECMICALS, ETC. IN SD.
1	MCCAMPBELL ANALYTICAL INC	110 2ND AVE S	PACHECO	94553	ANALYTICAL LABORATORY	MEDIUM		5/19/2011	10/28/04, 05/28/02, 12/14/1999	71519	8734					Location closed.
1	LIDEN MARINE	2550 BYRON HWY	BYRON	94514	BOAT REPAIR	MEDIUM		4/28/2011	02/24/05, 6/23/03, 2/1/00, 9/18/96, 12/11/97	72077/ 71500	7539					Phone disconnected when tried on 5/18/11
1	BYRON FIRE STATION NO. 58	1535 DISCOVERY BAY BLVD	BYRON	94514	FIRE STATION	MEDIUM		1/24/2011	05/27/05. 3/6/2000	770109	9224					Fire station is closed. Station is in Discovery Bay, not Byron

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1	E I DU PONT FARM AREA	BIG BREAK RD	OAKLEY	94561		MEDIUM		2/16/2011	6/20/2007	71327	172					Remove from list, inspected by City of Oakley. Farm area now a vineyard. Address listed as 6000 Bridgehead Rd, Oakley
1	O'BRIEN IRON WORKS INC	2043 ARNOLD INDUSTRIAL WAY #C	CONCORD	94520		MEDIUM		5/19/2011	3/29/07, 1/29/04, 3/20/2001, 12/11/98	72761	3498					
1	ELECTRONIC INNOVATIONS	21 PARR BLVD	RICHMOND	94801	AUTOMATIVE GATE CLOSURES	MEDIUM		4/28/2011	5/2/07, 5/24/2006, 1/11/2006, 10/18/04, 05/13/02, 1/21/2000, 9/25/96?	71988	1731					
1	FRANKLIN CANYON GOLF COURSE	HWY 4	RODEO	94572	GOLF COURSE	MEDIUM		5/4/2011	2/23/07, 4/2/04, 6/12/03, 5/7/03, 2/17/00, 10/2/97	37758	7997					
1	EAST CONTRA COSTA IRRIGATION	1710 SELLERS AVE	BRENTWOOD	94513	IRRIGATION DISTRICT	MEDIUM		5/25/2011	6/21/2006, 4/7/2000	57934	2213					Address is 1711 Sellers Avenue. Add "District" to end of business name
1	ENXCO NORTHWIND VAQUERO-SO WINDPARK	8001 VASCO RD n	BYRON	94550	MGMT OF WIND TURBINE GENERATOR	MEDIUM		2/25/2011	05/11/05, 9/26/03, 8/18/2000	72991	4911					Expect to open early 2012
1	SPORTSMAN SHOOTING RANGE	4700 EVORA RD #B	CONCORD	94520	SHOOTING RANGE	MEDIUM PRIORITY		5/18/2011								

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1	INSPECT 1 BUSINESS AT THIS LOCATION; DOCUMENT 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		4/25/2011								Remove from list; address is incorporated. New Image Auto Body listed on inspection form.
1	LOPREST WATER TREATMENT	2825 FRANKLIN CANYON RD	RODEO	94572	SUPPLIES FOR WATER TREATMENT AND RESCOURCES	MEDIUM-MISC		2/10/2011	10/13/06, 06/21/02, 3/15/1999	7578	4941					
1	BETHEL ISLAND FIRE PROTECTION	3045 RANCH LN	BETHEL ISLAND	94511	FIRE PROTECTION	MEDIUM-MNTC YRD		3/10/2011	4/28/2006, 6/8/04, 3/1/00, 1/8/1999	30585	9224					Name change - East Contra Costa Fire Station #95
1	SAN JOAQUIN YACHT HARBOR	3307 WILBUR AVE	ANTIOCH	94509	MARINA	MISC		5/19/2011	3/9/2006, 1/5/2006, 1/6/2005	770119						No maintenance performed at location
1	1094 BLACKHAWK GOLF COURSE MAINTENANCE	EAGLE NEST PLACE, BLDG A	BLACKHAWK	94506	GOLF COURSE MAINTENANCE	MNT YARD		5/9/2011	6/28/02, 7/20/00, 7/23/96, 12/29/97	49139	8699					Change city to Danville

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1	SUNSET VIEW CEMETERY	101 COLUSA AVE	KENSINGTON	94707	CEMETERY MAINTENANCE	MNT YRD		8/24/2010	6/23/2005							6/1/11 inspection of 254 Bailey Road in Kensington states this is the same as that address	
1	BLACKHAWK COUNTRY CLUB	599 BLACKHAWK CLUB DR	DANVILLE	94506	COUNTRY CLUB	MNT YRD		1/27/2011	04/11/05, 9/03/04, 5/13/2003, 03/29/01, 3/10/1998	70855						94506, recommendation	
1	ORIN ALLEN YOUTH REHAB FACILTY	4491 BIXLER RD	BYRON	94514	COUNTY JUV DETENTION	MNT YRD		4/28/2011	11/8/2004	30673							
1	RODEO HERCULES FIRE/STN #75	326 3RD ST	RODEO	94572	FIRE DEPARTMENT	MNT YRD		5/19/2011	1/9/2007	38725							
1	SAN RAMON VALLEY FIRE STA #32	1101 STONE VALLEY RD	ALAMO	94507	FIRE DEPARTMENT	MNT YRD		1/20/2011	9/30/2005	32121						Recommendation	
1	EAST DIABLO FIRE PROT. STA #51	12040 MARSH CREEK RD	CLAYTON	94517	FIRE DEPT.	MNT YRD		5/17/2011	1/22/04, 10/23/01,	27571	9224					Should be Cal Fire at 11851 Marsh Creek Road, Clayton	
1	WEST COUNTY FIRE STATION (or CONTRA COSTA FIRE STATION #69)	4640 APPIAN WAY	EL SOBRANTE	94803	FIRE DEPT..	MNT YRD		5/12/2011	4/24/07, 7/27/2000	38343	9224					Contra Costa Fire Station #69	
1	CONTRA COSTA FIRE SAT #12	1240 SHELL AVE	MARTINEZ	94553	FIRE STATION	MNT YRD		4/27/2011	5/31/2006, 6/2/2003	34859	9224						

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1	CONTRA COSTA FIRE STA #09	209 CENTER ST	PACHECO	94553	FIRE STATION	MNT YRD		5/2/2011	5/18/2006, 06/03/2003, YR 5	34856	9224						
1	CONTRA COSTA FIRE STA #94	15 2ND ST	KNIGHTSEN	94548	FIRE STATION	MNT YRD		4/28/2011	6/22/07, 1/8/1999	58129	9224						Change address to 15 A Street
1	SAN RAMON VALLEY FIRE STA #36	6100 CAMINO TASSAJARA	PLEASANTON	94566	FIRE STATION	MNT YRD		1/20/2011	11/4/2005	70205							
1	2600 DISCOVERY BAY COUNTRY CLUB	CHERRY HILL DR	BYRON	94514	GOLF COURSE MAINT YARD	MNT YRD		5/2/2011	06/20/05, 6/4/03, 7/6/00, 7/30/96	71993	7992						Recommendation & location in Discovery Bay
1	CONTRA COSTA FIRE STA #04	1700 CLUBHOUSE RD	DISCOVERY BAY	94528	GOLF COURSE	MNT YRD, MEDIUM		5/11/2011	3/30/07, 9/10/04, 3/6/02, 7/20/00, 8/2/96	61633	7997						This is Diablo Country Club in Alamo.
1	BETHEL ISLAND GOLF COURSE	3303 GATEWAY RD	BETHEL ISLAND	94511	GOLF COURSE	GOLF COURSE		4/29/2011	5/16/07, 4/7/2006, 10/22/01, 4/17/00, 12/16/96, 12/17/97	71209	7992						listed twice, see above. Should be Blvd., not Road
1	HENKEL CORP AEROSPACE GROUP	2850 WILLOW PASS RD	BAY POINT	94565	ADHESIVE MANUFACTURER	NOI		5/1/2009	5/1/09, 06/07/05, 06/03/02, 3/29/00, 4/2/1998	04611	2891	2 071016745		925/458-8263	SUZANNE FRANZ		
1	CONTRA COSTA CO BYRON AIRPORT	500 EAGLE COURT	BYRON	94514	AIRPORT	NOI		5/25/2010	5/25/10, 3/31/09, 3/13/07, 6/5/03, 4/28/00, 9/27/97	770985	4581	5 S071002606		925/634-0147	MICHAEL IVY		
1	CONTRA COSTA COUNTY-BUCHANAN AIRPORT	550 SALLY RIDE DR	CONCORD	94520	AIRPORT	NOI		2/10/2010	2/10/10, 6/21/2006, 7/18/2003		4581	2 071002608		925/646-5722	NATALIE OLESON		
1	MANWILLS AUTO	182 B POINSETTIA AVE	BAY POINT	94565	AUTO DISMANTLER	NOI		3/23/2006	3/23/2006, 3/12/04, 04/25/01, 11/4/1997	772507	5515	2 071010237		925/584-1073	MARK MARWILL		

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1	FREEMAN S TOW SERVICE	57 PARR BLVD	RICHMOND	94801-1007	AUTO TOWING	NOI		-				2 071001059				
1	DIABLO BOAT WORKS	2616 TAYLOR RD	BETHEL ISLAND	94511	BOAT REPAIR	NOI		3/24/2010	3/24/10, 6/16/09, 6/28/07, 10/16/04, 5/7/04, YR 6, 4/17/00, 12/16/96	772100	3732	5 S071021049		925/684-3344	DAVID WELTIN	
1	CENTRAL CONCRETE SUPPLY INC.	955 WATERBIRD WAY	MARTINEZ	95126	CONCRETE	NOI		6/8/2011				2 071021248				
1	CONOCO FORM FABRICATION & MAINTENANCE FACILITY	5050 IMHOFF DR	MARTINEZ	94553	CONCRETE	NOI		-				2 071019771				
1	DIABLO VALLEY ROCK	925 WATERBIRD WY	MARTINEZ	94563	CONCRETE RECYCLING	NOI		6/30/2008	6/30/08, 5/11/2005		1794			925/602-8800		
1	CARONE & CO.	5009 FORNI DR #A	CONCORD	94520	CONSTRUCTION	NOI		6/23/2009	6/23/09, 3/9/07, 4/24/2003, 04/26/01, 3/3/1999	70251		2 07C316925		925/602-8800	RICHARD LLOYD CARONE	
1	FRITO-LAY INC	5045 FORNI DR	CONCORD	94520	DISTRIBUTION FACILITY AUTO MAINTENANCE	NOI		3/22/2010	3/22/10, 4/10/09, 5/31/07, 06/17/05, 7/8/2003	714895	4213	2 071019006		209/544-5427	VICTORIA WINCHESTER	
1	VENOCO, INC. RYER COMPRESSOR PLANT	NICHOLS RD	BAY POINT	94565	GAS PRODUCTION	NOI		4/29/2010	4/29/10, 5/18/04, 7/11/2000	771188	1311	2 071016028 & CAL000195618		530/921-1575	ROB YORKE	NOT FILED 2009/10
1	SHORE TERMINALS LLC	90 SAN PABLO AVE	RODEO	94525	GASOLINE BLENDING/STORAGE	NOI		12/15/2009	12/15/09, 6/9/09, 6/29/07, 06/13/2003, 7/6/00, 10/22/97	707599	4226	2 071014705		510/787-1076	BOB BLADEN	
1	AIR PRODUCTS & CHEMICALS INC	SOLANO WAY TRACT I TOSCO REFINERY	MARTINEZ	94553	HYDROGEN PLANT	NOI		2/16/2006	2/16/2006	71784	2813			925/313-8990		

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1	AIR LIQUIDE INDUSTRIAL U.S. LP	651 SOLANO WAY	MARTINEZ	94553	INDUSTRIAL GASES	NOI		3/5/2010	3/5/10, 5/26/2006, 06/26/03, 5/18/2000, 4/2/98	764550	2813	2 071009547		925/229-4350	CHARLES TOMACCI	
1	BULLDOG GAS & POWER LLC	890 WATERBIRD WAY	MARTINEZ	94553	LANDFILL GAS RECOVERY	NOI		6/7/2011	6/7/11, 5/18/11, 4/20/2006	770885	4925	CAL000364183		925/228-7099	PAT LACEY	EMPTY PAINT CONTAINERS AND SUPPLIES LEFT OUTSIDE
1	WEST CONTRA COSTA SANITARY LANDFILL	PARR BLVD, FOOT OF	N. RICHMOND	94801	LANDFILL, SOME RECYCLING	NOI		2/13/2009	2/13/09, 3-28-08, 10/21/2005, 6/4/2002	714013	4953	2 071005532		510/970-7242		
1	MARINE EMPORIUM	5993 BETHEL ISLAND RD	BETHEL ISLAND	94511	MARINA	NOI	COPPER	6/18/2009	6/18/09, 6/20/07, 6/8/04, 6/27/02, 6/27/00, 6/17/97	70892	4493/ 3732	5 S075009568 OR 5 S071009563 VERIFY		925/684-2330	JOE SPOTTS	
1	ORWOOD RESORT INC	4451 ORWOOD RD	BRENTWOOD	94513	MARINA	NOI		4/28/2010	4/28/10, 6/26/09, 6/1/2006, 3/26/04, 4/26/2000	772220	9825	5S07C308886		925/634-7181	ELAINE CAPRIO	
1	MCAVOY YACHT HARBOR	1001 MCAVOY RD	PITTSBURG	94565	MARINA	NOI	COPPER	6/30/2009	6/30/09, 5/16/07, 4/20/04, 06/12/02, 1/26/2000, 4/22/96	71285	4493			925/458-2568	CHERI CHAVEZ	
1	AMT METAL FABRICATORS INC	211 PARR BLVD	RICHMOND	94801	METAL FABRICATION, SALES	NOI	MERCURY	6/12/2009	6/12/09, 10/20/06, 6/7/04, 06/12/02, 8/9/2000	770260	3441/ 3499	2 071002156		510/236-1414	MICHAEL TURPIN	

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1	PROFESSIONAL FINISHING	770 MARKET AVE	N RICHMOND	94801	METAL FINISHING	NOI	COPPER	-		773822	3471 3479			510/233-7629	RICK GOMEZ	NEW NOI; RECEIVED NOV FROM SFBRWQCB ON 5/27/11 FOR NO SWPPP, MONITORING PROGRAM, POOR HOUSEKEEPING AND DRUM ACCUMULATION
1	ITW ANGLEBOARD	761 PORT CHICAGO HWY	BAY POINT	94565-3799	MFG, ANGLEBOARD	NOI		5/5/2010	5/5/10, 4/29/08, 2/1/05, 6/24/02, 2/8/00, 6/11/98	770233	2672	2 071019110		925/709-1639	TED BUTCH	(NOI but CONDITIONAL - NO EXPOSURE)
1	U.S. DEFENSE DEPT. MILITARY OCEAN TERMINAL	410 NORMAN AVE	CONCORD	94520	MILITARY	NOI		3/26/2009	3/26/09, 6/11/08, 5/11/2004	773057	4491	2071016964		925/246-4305		
1	ACME FILL CORP	950 WATERBIRD WAY	MARTINEZ	94553	MUNICIPAL LANDFILL	NOI		2/4/2009	2/4/09, 11/07/07, 4/20/2006, 02/07/02, 11/10/1998	771568	4953	2 071000437		925/228-7099	NICHOLAS J. FARROS	
1	RECLAMATION DISTRICT 800-AG PESTICIDES	1540 DISCOVERY BAY BLVD. # A	DISCOVERY BAY	94505	PUBLIC AGENCY	NOI		-				5 B07AP00002				VERIFY ADDRESS IS CORRECT FOR LOCATION WWDID#
1	TESORO GOLDEN EAGLE REFINERY	SOLANO WAY	MARTINEZ		REFINERY	NOI		5/2/2007	5/2/2007					925/370-3625	ROSE PEDREGOSA	
1	ALLIED WASTE INDUSTRIES	441 N. BUCHANAN CIRCLE	PACHECO	94553	REFUSE & RECYCLABLES COLLECTION CENTER	NOI		6/9/2008	6/9/08, 10/26/04, 3/13/2003, 10/15/01, 02/21/01, 12/3/1999	11020	4953	2 071015302		925/685-4716 EXT.1024	PAUL GINOCCHIO	

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1	CONTRA COSTA TRANSFER - RECOVERY	951 WATERBIRD WAY	MARTINEZ	94553	REFUSE TRANSFER STATION	NOI		6/23/2009	6/23/2009, 5/4/2006, 3/1/2000	72115	4953	2 071015364		925/313-8987SITE 925/458-9800ENV MGR	LOCHLIN CAFFEY, K. (?) HELL		
1	COUNTY QUARRY PRODUCTS INC	5501 IMHOFF DR	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	2 071013597		925/682-0707	CHARLIE HOLMS		
1	RICHMOND SANITARY SERVICE	PARR BLVD, FOOT OF	RICHMOND	94801	STORAGE & MAINTENANCE FACILITY	NOI		2/13/2009	2/13/2009	707592	4953	2 071002523		510/262-7570			
1	QUALITY DISTRIBUTION	2750 GOODRICK AVE	RICHMOND		TRUCK STORAGE	NOI		6/19/2009	6/19/2009			2 075017480		510/232-8313			
1	DILLARD TRUCKING INC	3120 CAMINO DIABLO	BYRON	94514	TRUCKING	NOI		2/24/2010	2/24/10, 2/23/09, 6/1/2006, 6/29/2005, 6/11/03, 3/17/97, 2/18/00	772557	4214	5 S071016207 & CAD982523 433		925/634-6850	PATTY DILLARD		
1	IT VINE HILL COMPLEX	896 WATERBIRD WAY/ 5030 IMHOFF DR	MARTINEZ	94553	TSD FACILITY	NOI		1/30/2009	1/30/09, 5/4/06, 3/16/04, 11/6/1998	719604	4953	2 071019277		707/751-1999			
1	DISCOVERY BAY WWTP	SHIP CHANNEL RD, NORTH OF HWY 4 AND WEST OF OLD RIVER	DISCOVERY BAY	94514	WASTEWATER	NOI		-				5 B070105003					
1	US ARMY RESERVE CENTER	3225 WILLOW PASS RD	BAY POINT	94565		NOI		-				2 071013563					
1	UNIMIN CORP BYRON PLANT	100 CAMINO DIABLO RD	BYRON	94514		NOI		-				5 S071002550					
1	MARINA VISTA FACILITY	1725 MARINA VISTA	MARTINEZ	94553		NOI		-				2 071123001				VERIFY BUSINESS TYPE	

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1	SYAR INDUSTRIES, INC	5 PARR BLVD	N RICHMOND	94801		NOI		2/13/2009	2/13/09, 6/29/07, 6/18/04, 2/4/2003, 7/26/2000	72523	2951	2 070115033		510/215-4949	JOE PAGANO	
1	EAST BAY REGIONAL PARK DISTRICT	2501 GRIZZLY PEAK	ORINDA			NOI		6/24/2009	6/24/2009			2 075003114		510/544-2700		
1	NUSTAR LOGISTICS LP	1100 WILLOW PASS RD	PITTSBURG	94565		NOI		3/2/2010	3/2/10, 1/23/08, 8/2/2005	772874	4214	2 071017761		925/427-6880		
1	GENERAL PETROLEUM RICHMOND	255 PARR BLVD	RICHMOND	94801		NOI		-				2 071022486				VERIFY BUSINESS TYPE
1	A & A AUTO PARTS	6240 BRENTWOOD BLVD	BRENTWOOD	94513	AUTO WRECKER & SALES	NOI	COPPER MERCURY PCB	12/1/2009	12/1/09, 6/17/09, 6/28/07, 2/20/04, 06/19/02, 3/21/00, 10/17/97	738127	5015	S B071010009 8		925/634-1188	VAL TOMPKINS	
1	ACTION METAL RECYCLING	385 PITTSBURG AVE	N RICHMOND	94801	METAL RECYCLING	NOI	COPPER PCB	2/10/2009	2/10/09, 5/25/2006, 2/13/2006, 4/19/04, 05/01/02, 12/29/1999	770022	5093	2 071013532		510/236-2488	MARVIN MENDELSON	
1	MCHUGH AUTO WRECKING	2297 ARNOLD INDUSTRIAL WAY, SUITE D	CONCORD	94520	AUTO SALVAGE	NOI	COPPER	-	6/29/09, 4/12/2006, 04/25/02, 10/27/99, 7/25/96	71641	5015					
1	EBMUD SOBRANTE WATER TREATMENT PLANT	5500 AMEND RD	EL SOBRANTE	94803	POTABLE WATER	NOI/NPDES		-				2 071071002	CAG382001			
1	GOLDEN EAGLE REFINERY WWTP	150 SOLANO WAY	MARTINEZ	94553-1465	REFINERY	NOI/NPDES		-				2 071048001	CA0004961			
1	PORT COSTA WWTP	CANYON LAKE DR, PORT COSTA, CA 94553			WASTEWATER	NOI/NPDES		-				2 071034001	CA0037885			
1	9000 CARQUINEZ SCENIC (CHEVRON 21-1666)	CARQUINEZ SCENIC DR				NOI/NPDES		-				2 071204002	CAG912002			VERIFY BUSINESS TYPE

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1	A BREATH OF FRESH AIR	108 MEDBURN ST #F	CONCORD	94520	AUTO REPAIR	VSF		5/10/2011	3/16/07, 1/23/2003, 1/28/2000	72657						Recommendations for Noguera's Auto Body, which was inspected (Suites E & F). A Breath of Fresh Air is closed. Change city to Clyde
1	BILL SWANK AUTO REPAIR	1919 ARNOLD INDUSTRIAL WAY #I	CONCORD	94520	AUTO REPAIR	VSF		5/19/2011	3/29/07, 03/25/05, 4/16/03, 1/24/2000	70817						No auto repair, smog only
1	CENTER PAULS COLLISION	2314 BATES AVE #D	CONCORD	94520	AUTO REPAIR	VSF		5/20/2011								No longer in business. Location is vacant
1	MD AUTO CLINIC	2363 WILLOW PASS RD	PITTSBURG	94565	AUTO REPAIR	VSF		5/20/2011	12/10/01, 4/22/1996	36180						Now Yahualica Tire Shop
1	VICTORY (VERDEZO) TUNE UPS & BRAKES	5660 MAIN ST	OAKLEY	94561	AUTO TUNE-UP	VSF		5/18/2011	5/16/2007							Now B&N Automotive. Remove this from list.
1	PACIFIC BOAT CENTER	2901 TAYLOR RD	BETHEL ISLAND	94511-1625	BOAT REPAIRS	VSF		5/6/2011								
1	CALIF HIGHWAY PATROL	5001 BLUM RD	MARTINEZ	94553	CHP VEHICLE SERVICE	VSF		5/5/2011	4/11/2006, 5/9/03, 4/20/2001	17972	9229					Recommendation
1	EL PORTAL SHELL	2876 EL PORTAL DR	SAN PABLO	94806	GAS STATION	VSF		5/11/2011	5/19/2006, 06/17/02, 4/20/1999	39497	5541					
1	SHORE ACRES GAS/AUTO REPAIR	603 PORT CHICAGO HWY	BAY POINT	94565	GAS STATION	VSF		4/26/2011	5/21/07, 5/14/03, YR 6, 3/4/1999	57301	7538					Recommendation
1	USA GASOLINE #861	500 APPIAN WAY	EL SOBRANTE	94803	Gas Station & Car Wash	VSF		5/12/2011	4/24/07, 5/16/2006, 2/6/2004		5541					USA Shell is new business name

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1	S & S GAS FOOD & LIQUOR	101 CYPRESS RD E	OAKLEY	94561	GAS STATION/CONVENIENCE STORE	VSF		5/20/2011	6/26/07, 3/3/1999	70155	5541					Change name to Chevron Service Station & Convenience Store
1	EL SOBRANTE AUTOMOTIVE	3753 SAN PABLO DAM RD	EL SOBRANTE	94803	GASOLINE SERVICE STATION	VSF		5/20/2011	3/28/2006, 11/8/2004	21144	5541					Name change - El Sobrante Energy
1	MIDREL MOTORS	5012 FORNI DR #B	CONCORD	94520	MOTORS	VSF		3/16/2011 & 5/23/11	3/3/2006, 11/10/2003							Vargas Auto Repair, Suite E (3/16 & 4/18/11); Jalisco Motors Suite B (5/23/11)
1	GLOBAL AUTO ENG	478 APPIAN WAY	EL SOBRANTE	94803	REPAIR	VSF		5/20/2011	5/2/07, 06/22/05, 3/17/2004	773211	7538					
1	AMERICAN MEDICAL RESPONSE WEST	5020 FORNI DR, #F	CONCORD	94520	REPAIR AMBULANCES	VSF		4/26/2011	11/4/03, 02/02/01, 1/15/1999	71511	4119					remove from list - business no longer there
1	INSPECT 1 BUSINESS AT THIS LOCATION; DOCUMENT ALL BUSINESSES W/ POLLUTION POTENTIAL AT THIS LOCATION (Various auto related suites) CARLO'S AUTO REPAIR + 2 other possible businesses	420 BUCHANAN CIR N	PACHECO	94553	REPAIRS SALVAGED CARS	VSF		3/8/2011								Inspected M Auto Service. Other businesses are: Carlo's Auto Repair Suite 1, DW Imports Suite 7, & Aiello Cusoms Suite 8

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1	MORE FOR LESS #22	3475 MAIN ST	OAKLEY	94561	RETAIL GROCERY & GASOLINE	VSF		5/20/2011	5/16/07, 3/3/1999	70074	5541						Now TowerMart #96
1	E G SERVICE STATION	4069 San Pablo Dam Rd	EL SOBRANTE		SERVICE STATION	VSF		2/2/2011	4/27/2007		5541						Now Bay Area Fuel & Supplies
1	KENSINGTON CHEVRON #91023-ARLINGTON AUTO SHOP (VERIFY NAME)	304 ARLINGTON AVE	KENSINGTON	94707	SERVICE STATION	VSF		3/21/2011	8/13/04, 2/14/2002	770786	5541						
1	A BREATH OF FRESH AIR	108 MEDBURN ST #F	CONCORD	94520	AUTO REPAIR	VSF		5/10/2011	3/16/07, 1/23/2003, 1/28/2000	72657							Recommendations for Noguera's Auto Body, which was inspected (Suites E & F). A Breath of Fresh Air is closed. Change city to Clyde
1	BILL SWANK AUTO REPAIR	1919 ARNOLD INDUSTRIAL WAY #I	CONCORD	94520	AUTO REPAIR	VSF		5/19/2011	3/29/07, 03/25/05, 4/16/03, 1/24/2000	70817							No auto repair, smog only
1	CENTER PAULS COLLISION	2314 BATES AVE #D	CONCORD	94520	AUTO REPAIR	VSF		5/20/2011									No longer in business. Location is vacant
1	K & S TOWING	2780 WILLOW PASS RD	BAY POINT	94565	VEHICLE IMPOUND YARD	VSF		5/24/2011	3/7/2006								Recommendations. Need to revise SIC Code
1	BILL'S AUTO & TRUCK REPAIR	3960 MAIN ST #D	OAKLEY	94561	VEHICLE SERVICE FACILITY	VSF		5/23/2011	5/17/07, 1/28/04, 5/9/2001	72700	7538						Building demolished, photo attached.

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1	RICHARD EMERSONS AUTO	288 SALLY RIDE DR #4	CONCORD	94520		VSF		2/8/2011	3/5/07, 1/19/2006, 10/30/2003								New name-Deutsche Motor Sport
1	PACHECO SHELL	4355 PACHECO BLVD	MARTINEZ	94553	GASOLINE VEHICLE SERVICE FACILITY	VSF		1/23/2013	1/23/2013, 1/8/13, 6/25/08, 5/22/07	719705	5541			5103723855			REMOVED FROM ENV HEALTH DATABASE; HAZMAT TO INSPECT GAS STATIONS
1	D & R MARINE	13 PACIFIC AVE	RODEO	94572	MARINA NON-NOI	VSF-MANDAT		5/18/2011	06/03/05, 6/06/01, 05/22/01, 3/23/1999	72071	7699						
1	RICHARD EMERSONS AUTO	288 SALLY RIDE DR #3	CONCORD	94520	AUTO REPAIR AND SALES	VSF-SALES		5/2/2011	1/19/2006, 10/30/03, 3/7/2001	72766							
1	OAKLEY SPORT AND GARDEN	3765 MAIN ST	OAKLEY	94561	VSF-SALES?	VSF-SALES		5/20/2011	5/31/2006, 12/9/1999								Now Power Sport Consignment
1	WALKER'S AUTO BODY	5008 FORNI DR	CONCORD	94520	AUTO BODY SHOP			1/14/2011		07782	7532						
1	A&B AUTO TECH	4345 APPIAN WAY	EL SOBRANTE		AUTO REPAIR			8/20/2010		73588	7538						
1	PERFORMANCE AUTOWORKS	3660 PACHECO BLVD	MARTINEZ		AUTO REPAIR			1/24/2011		72091	7538						Came in as complaint
1	WARD'S AUTO SERVICE CENTER	3850 MAIN ST	OAKLEY		AUTO REPAIR			11/12/2010		72697	7538						
1	MCKAY & CO CONSTRUCTION	110 MEDBURN ST	CLYDE	94520	CEMENT PUMP			3/1/2011	11/5/2003								Now Kerr & Son, possibly a trucking company
1	ALAMO CHEVRON	3177 DANVILLE BLVD	ALAMO		GAS STATION			2/22/2011		62511	5541						Recommendation
1	TOWER MART	1805 WILLOW PASS RD	BAY POINT		GAS STATION			2/14/2011		70072	5541						
1	RODDY RANCH GOLF CLUB	1 TOUR WAY	ANTIOCH	94509	GOLF COURSE			1/5/2011		73276	2945						

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1	A&B AUTO TECH	4345 APPIAN WAY	EL SOBRANTE		AUTO REPAIR			8/20/2010		73588	7538						
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Environmental Health - Restaurants

1		1497 DANVILLE BLVD	ALAMO		RETAIL MARKET 2001- 4000 SQ. FEET	MEDIUM		10/27/10									MISC. GARBAGE/DEBRIS ON GROUND AROUND DUMPSTER
1	7 ELEVEN 2232 16693B	774 PORT CHICAGO HWY	BAY POINT		RETAIL MARKET 2001- 4000 SQ. FEET	MEDIUM		11/1/10									TRASH ON GROUND
1	7 ELEVEN 2232 32993A	5844 PACHECO BLVD	PACHECO		RETAIL MARKET 2001- 4000 SQ. FEET	MEDIUM		2/22/11	2/22/11, 2/8/11, 1/13/11					925/680-8789			SHARED DUMPSTER LIDS OPEN; GARBAGE/DEBRIS ON GROUND AND IN SD; ISSUES W/HOMELESS ACCESSING UNSECURED DUMPSTERS; VIOLATIONS ABATED & DUMPSTERS LOCKED BUT OUTSTANDING TRASH BLOWN OFF SITE TO ADJACENT FLOOD CONTROL PROPERTY
1	ABROL CAFE	1300 POMONA AVE	CROCKETT		RESTAURANT (0-25)	MEDIUM		11/16/10						510/787-3340	KAJINDER SINGH		
1	ALADINOS PIZZA	1555 RIVERLAKE RD G	DISCOVERY BAY		RESTAURANT (50-149)	MEDIUM		3/22/11						925/240-6966	MADISON KOPER		SMALL AMOUNT OF DEBRIS AROUND DUMPSTER; ADVISED TO KEEP AREA CLEAN.
1	ALAMO CAFE INC	1 ALAMO SQUARE DR	ALAMO		RESTAURANT (26-49)	MEDIUM		12/13/10						925/743-8371	JANET KENDRY		
1	ANCHOR MARINA	1970 TAYLOR RD	BETHEL ISLAND		RETAIL MARKET < 2000 SQ. FEET	MEDIUM		4/5/11						925-684-9148	EARL FALER		
1	APPIAN FOOD & LIQUOR	4247 APPIAN WY	EL SOBRANTE		RETAIL MARKET 2001- 4000 SQ. FEET	MEDIUM		11/5/10	11/5/2010, 10/22/10					510/758-7543			
1	AUNT T'S MARKET	14 COLEEN CT	SAN PABLO						ADDED SITE TO LIST DEC								
1	BAGEL STREET CAFÉ	124 ALAMO PLZ	ALAMO		RESTAURANT (26-49)	MEDIUM		3/25/11						925/552-0155	ALFONSO GONZALEZ		SHARED DUMPSTER LID OPEN
1	BAMBOO CHOPSTICK	448 VALLEY VIEW RD	EL SOBRANTE		RESTAURANT (0-25)	MEDIUM		12/10/10						510/222-6364	STEVEN PHAM		
1	BANK CLUB	2344 WILLOW PASS RD	BAY POINT		RESTAURANT (26-49)	MEDIUM		12/16/10						925/458-2330	GILBERTO GUTIERREZ		DUMPSTER LID OPEN

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1	BETHEL HARBOR	3405 HARBOR RD	BETHEL ISLAND		INCEDENTAL RETAIL FOOD MARKETS	MEDIUM		11/9/10					925/684-2141	BARBARA BARTZI	
1	BETHEL ISLAND GOLF & RESORT	3303 GATEWAY RD	BETHEL ISLAND		RESTAURANT (50-149)	MEDIUM		4/4/11					925/684-2775	MARY FABBRI	
1	BIANCOS DELICATESSEN	4990 APPIAN WY	EL SOBRANTE		RESTAURANT (0-25)	MEDIUM		3/25/11							FACILITY CLOSED
1	BIG DADDY ROSS'S CAFÉ	1001 MCAVOY RD	BAY POINT			MEDIUM		3/25/11					925/709-1357	AREZIA DAHMOUH	
1	BIRRIERIA Y TAQUERIA YAHUALICA	13 BELLA MONTE AVE	BAY POINT		RESTAURANT (0-25)	MEDIUM		3/23/11					925/458-5549	PATRICIA MEJIA	
1	BLACKHAWK GRILLE	3540 BLACKHAWK PLAZA CIR	DANVILLE		RESTAURANT (150 +)	MEDIUM		2/15/11	2/15/11, 12/13/2010				925/736-4295	GRANT JOHNSON	LEAKING SHARED TRASH COMPACTOR AND FOOD ON GROUND; LEAKING COMPACTOR RESOLVED >30 DAYS BUT PRIOR TO FOLLOW-UP INSPECTION
1	BOARDWALK GRILL	5879 MARINA RD	DISCOVERY BAY		RESTAURANT (50-149)	MEDIUM		3/23/11					925/513-2499	KRISTINA KOHLER	
1	BON GUSTOS	3045 TAYLOR LN	BYRON		BAR / TAVERN	MEDIUM		3/11/11					925/759-6929	SUSAN FERRY	
1	BRASS BEAR DELICATESSEN	190 ALAMO PLZ	ALAMO		RESTAURANT (0-25)	MEDIUM		1/7/11					925/820-4698	M. HAMZEH	SHARED DUMPSTER LIDS OPEN
1	BRIDGEHEAD CAFÉ	2415 E 18TH ST	ANTIOCH		RESTAURANT (50-149)	MEDIUM		4/5/11					925/757-4774	MURRAY SEXTON	
1	BULL VALLEY RESTAURANT	14 CANYON LAKE DR	PORT COSTA		RESTAURANT (50-149)	MEDIUM		12/22/10					510/787-1175	JACOB TOMANZ	
1	BYRON INN CAFÉ	16141 BYRON HWY	BYRON		RESTAURANT (26-49)	MEDIUM		4/1/11					925/634-9441	AL KULLING	
1	BYRON INN CAFÉ	14870 HIGHWAY 4	DISCOVERY BAY		RESTAURANT (26-49)	MEDIUM		3/30/11					925/516-7500	JOHN GAUDETTE	DUMPSTER LIDS OPEN
1	CANYON SCHOOL	PINEHURST RD	CANYON		SCHOOL CAFETERIA	MEDIUM		3/14/11					925/376-4671	CHRIS KERRIGAN	
1	CAPRI CLUB	4156 APPIAN WY	EL SOBRANTE		BAR / TAVERN	MEDIUM		10/22/10					510/223-9938	CAROLYN PETERSON	SHARED DUMPSTER LID OPEN
1	CENTRAL FOOD	4352 APPIAN WY	EL SOBRANTE		RETAIL MARKET > 6000 SQ. FEET	MEDIUM		2/18/11	2/18/11, 2/3/11				510/223-4532	MATT SIMPSON	
1	CHERUBINI COFFEE HOUSE	37 ALAMO SQ	ALAMO		RESTAURANT (50-149)	MEDIUM		1/10/11					925-743-0824	IVA HASSOA	
1	CHINA KITCHEN	4247 APPIAN WY C	EL SOBRANTE		RESTAURANT (26-49)	MEDIUM		11/5/10	11/05/10, 10/22/10				510/223-1288	PAUL ZHU	SHARED LEAKING DUMPSTER
1	CLANCYS	3742 SAN PABLO DAM RD	EL SOBRANTE		BAR / TAVERN	MEDIUM		11/5/10					510/223-8551	HURRICANE	
1	CLUB TAC	1336 POMONA AVE	CROCKETT		BAR / TAVERN	MEDIUM		11/16/10					510/787-9942	KEN MCBEE	

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1	COLUSA MARKET	406 COLUSA AVE	KENSINGTON		RETAIL MARKET 2001-4000 SQ. FEET	MEDIUM		1/4/11	1/4/11, 12/15/10				510/527-7035	IKE H. JOH	
1	CONOCO PHILLIPS REFINERY CAFETERIA	1380 SAN PABLO AVE	RODEO		RESTAURANT (50-149)	MEDIUM		4/1/11					510/245-5159	HAROLD FLOWERS	
1	CROCKETT FARMERS MARKET	1214 POMONA STREET	CROCKETT			MEDIUM		5/11/11					510/787-1155	CHAMBER OF COMMERCE	TEMPORARY EVENT; NONE SCHEDULED FOR REST OF PY 2010-11.
1	DEAD FISH CRAB HOUSE & PRIME RIB	20050 SAN PABLO AVE	CROCKETT		RESTAURANT (150 +)	MEDIUM		1/14/11					510/787-3323	DENNIS WRIGHT	OUTDOOR DRAIN AT DUMPSTER DYE TESTED AND CONFIRMED CONNECTED TO CROCKETT SANITARY SYSTEM
1	DEALS RESTAURANT & BAR	6277 BETHEL ISLAND RD B & C	BETHEL ISLAND		RESTAURANT (50-149)	MEDIUM		5/2/11					925/684-3000	TERRY DIEHL	
1	DEL VALLE PRODUCE	3275 WILLOW PASS RD	BAY POINT		RETAIL MARKET 2001-4000 SQ. FEET	MEDIUM		4/4/11	4/4/11, 3/15/11				925/709-3345	MIGUEL VASQUEZ	
1	DEL VALLE PRODUCE 3	620 PORT CHICAGO HWY	BAY POINT		RETAIL MARKET > 6000 SQ. FEET	MEDIUM		3/15/11					925/458-1653	LUZ VISJUEZ	
1	DIABLO COUNTRY CLUB	1777 CLUBHOUSE RD	DIABLO		RESTAURANT (150 +)	MEDIUM		4/7/11					925/837-4221	JAMES SANTERAMO	
1	DISCOVERY BAY ATHLETIC CLUB	1601 DISCOVERY BAY BLVD	DISCOVERY BAY		INCEDENTAL RETAIL FOOD MARKETS	MEDIUM		4/21/11					925-634-3528	KATELYNN MANN	DUMPSTER LID OPEN
1	DISCOVERY BAY COUNTRY CLUB	1475 CLUBHOUSE DR	DISCOVERY BAY		RESTAURANT (150 +)	MEDIUM		4/7/11					925/634-0702	JEFF CHURCHILL	
1	DOMINOS PIZZA	448 VALLEY VIEW RD Unit A	EL SOBRANTE		TO GO / DRIVE-THRU ONLY	MEDIUM		12/10/10					510/222-9100	CHANDER PARKASH	
1	DRAEGER'S SUPERMARKET	4100 BLACKHAWK PLAZA CIR	DANVILLE		RETAIL MARKET > 6000 SQ. FEET	MEDIUM		3/4/11	3/4/11, 2/15/11				925/648/5800	DANNY CHAVEZ	DISPOSING OF ICE FROM MEAT COUNTER AT STORMDRAIN
1	DS GIANT BURGERS	358 PARKER AVE	RODEO		RESTAURANT (26-49)	MEDIUM		12/3/10					510/799-0800	TONY DHILLON	
1	DUTCH PRIDE DAIRY	3215 WILLOW PASS RD	BAY POINT		RETAIL MARKET < 2000 SQ. FEET	MEDIUM		11/19/11	11/19/10, 11/1/10				925/948-0505	TIM DOSSEY	

C.4.iii Insutrial Commercial Facilities Scheduled for Inspection 2013-2014

1	EL GUAMUCHILITO	53 MANOR DR E	BAY POINT		RESTAURANT (0-25)	MEDIUM		4/1/11					925/709-1250	MARICELA GONZALEZ	DUMPSTER LID OPEN & SAML AMOUNT OF TRASH ON THE GROUND
1	ELPADRINO ITALIAN AMERICAN GRILL	3005 WILLOW PASS RD	BAY POINT			MEDIUM		6/16/11					925/291-6039	ADDISON TORRES	
1	EL VALLARTA	3840 PACHECO BLVD	MARTINEZ		RESTAURANT (0-25)	MEDIUM		1/26/11					925/228-7395	ALYANDRA ABREROS	DEBRIS AND FOOD PARTICLES ON GROUND
1	EMERALD POINTE MARINA	4234 STONE RD	BETHEL ISLAND	94511	MARINA	MEDIUM	COPPER	6/3/2011		770140	4493		925/684-2388	NICKY DIDONATO	
1	ELAINE'S PLACE	201 PORT CHICAGO HWY	BAY POINT		RETAIL MARKET < 2000 SQ. FEET	MEDIUM		3/25/11					925/848-9083	ELLENA VARELA	
1	FANTASY FOODS CO.	211 ACACIA LN	ALAMO										925/395-3892		
1	FLIPPYS CAFE	240 PARKER AVE	RODEO		RESTAURANT (26-49)	MEDIUM		12/3/10					510/799-4400	VICTORIA CHO	
1	FOOD STOP	3800 SAN PABLO DAM RD A	EL SOBRANTE			MEDIUM		2/4/11					510/223-1111		DEBRIS ON GROUND; ISSUES W/HOMELESS
1	FORLI RISTORANTE & BAR	3160 DANVILLE BLVD B	ALAMO		RESTAURANT (50-149)	MEDIUM		4/7/11					925/820-1711	ANDREA BELLECI	
1	FOUR CORNERS PIZZA & PASTA	628 2ND AVE 208	CROCKETT		RESTAURANT (26-49)	MEDIUM		1/19/11					510/787-7203	HOMIRA JAMALI	SHARED DUMPSTER LID OPEN AND DEBRIS ON GROUND
1	GOURMET APPLE'S HOT DOGS	3523 MT DIABLO BLVD, STE A	LAFAYETTE										925/395-3892		
1	GREAT DONUTS	115 ALAMO PLZ B	ALAMO		BAKERY < 2000 SQ. FEET	MEDIUM		4/26/11					925/837-7731	CHAN CHAO	
1	HIGH TECH BURRITO	120 ALAMO PLZ A	ALAMO		RESTAURANT (0-25)	MEDIUM		3/25/11					925/820-9006	FANI ALATORRE	SHARED CARDBOARD DUMPSTER LID OPEN
1	HOP SINGS KITCHEN	5868 PACHECO BLVD	PACHECO		RESTAURANT (0-25)	MEDIUM		1/13/11					925/687-3360	DONALD GEE	SHARED DUMPSTER LIDS & TALLOW BIN LID OPEN; GARBAGE/DEBRIS ON GROUND AND IN SD; ISSUES W/HOMELESS ACCESSING UNSECURED DUMPSTERS;

C.4.iii Insutrial Commercial Facilities Scheduled for Inspection 2013-2014

1	HUNAN RESTAURANT	4068 SAN PABLO DAM RD	EL SOBRANTE		RESTAURANT (26-49)	MEDIUM		2/3/11					510/222-1989		GARBAGE/DEBRIS IN BUSHES AND PARKING LOT; AND HOUSEHOLD HAZARDOUS WASTE ABANDONED ON PROPERTY
1	INN KENSINGTON	293 ARLINGTON AVE	KENSINGTON		RESTAURANT (26-49)	MEDIUM		12/15/10					510/527-5919		
1	IZZY'S PLACE, LLC	3160 DANVILLE BLVD STE A	ALAMO		RESTAURANT				ADDED SITE TO LIST DEC				925/890-9769		
1	J & L MARKET	491 POMONA AVE	CROCKETT		RETAIL MARKET 2001-4000 SQ. FEET	MEDIUM		12/7/10					510/787-1805	ELLEN HOWARD	
1	JAY VEE LIQUORS	3640 SAN PABLO DAM RD	EL SOBRANTE		RETAIL MARKET 2001- 4000 SQ. FEET	MEDIUM		12/21/10					510/262-9967	FATHI ELIAS	
1	JKS TROYS CLUB	642 1ST ST	RODEO		BAR / TAVERN	MEDIUM		1/4/11	1/4/11, 12/17/10				510/799-2886	DEB SHAFFER	
1	JOES HOT DOGS	602 PORT CHICAGO HWY	BAY POINT		RESTAURANT (0-25)	MEDIUM		11/1/10					925/458-2307	DAISY ZHU	
1	KENSINGTON CIRCUS	389 COLUSA AVE	KENSINGTON		RESTAURANT (50-149)	MEDIUM		4/21/11					510/608-2875		
1	LA FINCA RESTAURANT	706 PORT CHICAGO HWY	BAY POINT		RESTAURANT (150 +)	MEDIUM		3/16/11					925/261-1781	DELIA MERCADO	
1	LA VILLA MEXICAN RESTAURANT	6111 BETHEL ISLAND RD	BETHEL ISLAND		RESTAURANT (26-49)	MEDIUM		12/2/10	12/2/10, 11/10/10				925/684-9531		
1	LAWRENCES MEAT CO	225 ALAMO PLZ	ALAMO		RESTAURANT (26-49)	MEDIUM		4/16/11					925/838-0505	ED LAWRENCE	
1	LAURUS	3483 BLACKHAWK	DANVILLE		RESTAURANT (0-25)	MEDIUM		3/22/11	3/22/11, 3/4/11, 2/15/11				925/984-2250	TOM VOSS, JENNY SCHUER, JESSICA FRASINETTI	SHARED DUMPSTER & TALLOW BIN LIDS OPEN; FOOD & GREASE ON GROUND; ALL VIOLATIONS ABATED BY 3RD INSPECTION
1	LINY'S FOODS	5312 D'AVILLA WA	EL SOBRANTE						ADDED SITE TO LIST DEC '13						
1	LITTLE CAESARS PIZZA	454 APPIAN WY	EL SOBRANTE		TO GO / DRIVE-THRU ONLY	MEDIUM		4/29/11	4/29/11, 4/14/11				510/222-4995		
1	LOARDS ICE CREAM	220 ALAMO PLZ Unit B	ALAMO		RESTAURANT (0-25)	MEDIUM		12/16/10					925/743-1867		
1	LOS ARCOS MEXICAN FOOD RESTAURANT	1207 POMONA AVE	CROCKETT		RESTAURANT (0-25)	MEDIUM		12/15/10					510/787-7768	JUDY HERRERA	

C.4.iii Insutrial Commercial Facilities Scheduled for Inspection 2013-2014

1	LOS CERROS RESTAURANT	454 APPIAN WY D	EL SOBRANTE		RESTAURANT (0-25)	MEDIUM		4/29/11	4/29/11, 4/14/11				510/222-2955	ROSA CAMEELO	
1	LOS PANCHOS	5872 PACHECO BLVD	PACHECO		RESTAURANT (0-25)	MEDIUM		2/22/11	2/22/11, 2/8/11, 1/13/11				925/689-4430	ROXANA TEJEDA	SHARED DUMPSTER LIDS OPEN; GARBAGE/DEBRIS ON GROUND AND IN SD; ISSUES W/HOMELESS ACCESSING UNSECURED DUMPSTERS; VIOLATIONS ABATED & DUMPSTERS LOCKED BUT OUTSTANDING TRASH BLOWN OFF SITE TO ADJACENT FLOOD CONTROL PROPERTY
1	LOS REYES MEXICAN FOOD	3355 WILLOW PASS RD	BAY POINT			MEDIUM		3/30/11					925/709-1059	MANUEL MEDINA	
1	MAGGIE RAY'S BARBEQUE	3206 DANVILLE BLVD	ALAMO		RESTAURANT (0-25)	MEDIUM		3/10/11					925/395-1295	RAY GUZMAN	
1	MAGIC WOK RESTAURANT	5867 PACHECO BLVD	PACHECO		RESTAURANT (26-49)	MEDIUM		3/23/11					925/228-9941		UNABLE TO LOCATE; INSPECTION REPORT HAD INCORRECT ADDRESS (3792); RESCHEDULE FOR PY 2011-12
1	MANILA PLAZA ORIENTAL MARKET	3165 WILLOW PASS RD	BAY POINT		RETAIL MARKET 2001-4000 SQ. FEET	MEDIUM		10/29/10					925/458-6534	NORA DE CASTRO	
1	MARIAS GOURMET PASTRIES	3800 SAN PABLO DAM RD B	EL SOBRANTE		BAKERY < 2000 SQ. FEET	MEDIUM		2/4/11					510/669-1187	MARIA NUNEZ	GARBAGE ON GROUND IN SHARED DUMPSTER AREA
1	MCDONALDS	220 BAILEY RD	BAY POINT		RESTAURANT (50-149) W/ DRIVE THRU	MEDIUM		3/11/11					925/458-1973	JOSE CHORN	
1	MCDONALDS	14896 HIGHWAY 4	DISCOVERY BAY		RESTAURANT (50-149) W/ DRIVE THRU	MEDIUM		3/18/11					925/513-4025	MARLEN OZUNA	

C.4.iii Insutrial Commercial Facilities Scheduled for Inspection 2013-2014

1	MD LIQUORS	3168 DANVILLE BLVD A	ALAMO		RETAIL MARKET 2001- 4000 SQ. FEET	MEDIUM		1/10/11				925/838-1888	RAM THORPA	ISSUE W/REFRIGERATION CONDENSATE FROM ROOFTOP OF MINIMALL BUILDINGS PLUMBED TO DISCHARGE TO PARKING LOT. BI CODE ENF. INVESTIGATED & VERIFIED THIS DISCHARGE IS COMMON AND WITHIN BUILDING CODE. RWQCB SHOULD CONSIDER ADDING REFRIGERATION SYSTEM CONDENSATE AND AUTOMAED FIRE SUPPRESSION SYSTEM FLUSHING TO SECTION C.15.
1	METHINYS	3690 BLACKHAWK PLAZA CIR	DANVILLE		RESTAURANT (50-149)	MEDIUM		2/15/11				925/736-5700	MIKE MESHKATI	GREASE ON GROUND NEAR TALLOW BIN
1	MI TIERRA SUPER MERCADO	3005 WILLOW PASS RD	BAY POINT			MEDIUM		3/30/11	3/30/11, 3/16/11			925/459-8040	JOSE MUNGUIA	
1	MIS AMIGOS MEAT MARKET (MI TIERRA) BAKERY	3005 WILLOW PASS RD	BAY POINT			MEDIUM		6/1/11	6/1/11			925/458-8040	LIZBETH DIAZ	
1	MINGLES PIZZA	5860 PACHECO BLVD	PACHECO		RESTAURANT (0-25)	MEDIUM		2/22/11	2/22/11, 2/8/11, 1/13/11			925/288-0588	SHAH WARDYLE, CECELIA MCCOY	SHARED DUMPSTER LIDS OPEN; GARBAGE/DEBRIS ON GROUND AND IN SD; ISSUES W/HOMELESS ACCESSING UNSECURED DUMPSTERS; VIOLATIONS ABATED & DUMPSTERS LOCKED BUT OUTSTANDING TRASH BLOWN OFF SITE TO ADJACENT FLOOD CONTROL PROPERTY
1	MOVIES 7	4175 BLACKHAWK PLAZA CIR	DANVILLE		SNACK BAR	MEDIUM		10/27/11				925/936-0367	KHALED AWHAD	
1	MT DIABLO VISITORS CENTER SUMMIT	96 MITCHELL CANYON RD	CLAYTON		MISC. FOOD / COMMUNITY CENTER	MEDIUM		4/8/11				925/837-6199	NORMA ZALDUA	
1	MURPHY ELE PTA *INDVD PREPKG ONLY*	4350 VALLEY VIEW RD	EL SOBRANTE		MISC. FOOD / COMMUNITY CENTER	MEDIUM		3/23/11	3/23/11, 3/9/11			510/231-1420	STEPHEN MILES	DUMPSTER LID OPEN & DISCHARGE OR WASH WATER TO SD

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1	NANTUCKET	1 PORT ST	CROCKETT		RESTAURANT (50-149)	MEDIUM		3/25/11	3/25/11, 3/10/11				510/787- 2230	KIMBERLY ECKHARDT	DUMPSTER LID OPEN AND WASHING DISCHARGE
1	NATIONS GIANT HAMBURGERS 8	16396 SAN PABLO AVE	SAN PABLO		RESTAURANT (0-25)	MEDIUM		1/7/11	1/7/11, 12/10/10				510/724- 5531	BARBARA DAVID	
1	NOODLE HOUSE	452 APPIAN WAY A	EL SOBRANTE			MEDIUM		4/29/11	4/29/11, 4/14/11				510/758- 7076	NURICHANA RODRIGUEZ	
1	NORTH RICHMOND MINI MART	1550 3RD ST	RICHMOND		RETAIL MARKET < 2000 SQ. FEET	MEDIUM		5/11/11							FACILITY CLOSED
1	ORIENTAL HOUSE	2453 DISCOVERY BAY BLVD 102	DISCOVERY BAY		RESTAURANT (50-149)	MEDIUM		3/23/11					925/956- 9046	MIAY ZHAO	MINOR VIOLATIONS FOR SMALL AMOUNT OF TRASH ON GROUND IN DUMPSTER AREA; NO RETURN INSPECTION CONDUCTED
1	ORIN ALLEN YOUTH REHAB FACILITY	4491 BIXLER RD	BYRON		SCHOOL CAFETERIA	MEDIUM		3/16/11					925/427- 8660	DAVE ELLIS	
1	ORTEGAS RESTAURANT	14850 HIGHWAY 4 B5	DISCOVERY BAY		RESTAURANT (0-25)	MEDIUM		3/30/11					925/240- 8554	SERGIO ORTEGA	DUMPSTER LID OPEN
1	ORWOOD RESORT	4451 ORWOOD RD	BRENTWOOD		RESTAURANT (26-49); INCEDENTAL RETAIL FOOD MARKETS	MEDIUM		4/20/11						CINDY CAPRIO	
1	PACIFIC GOURMET PIZZA	360 PARKER AVE	RODEO			MEDIUM		5/2/11							FACILITY CLOSED
1	PAPA MURPHYS PIZZA	3000 DANVILLE BLVD Unit D	ALAMO		TO GO / DRIVE- THRU ONLY	MEDIUM		3/22/11					925/855- 8811	JAMIE REYES	DUMPSTER LID OPEN
1	PARK PHARMACY	3716 SAN PABLO DAM RD	EL SOBRANTE		INCEDENTAL RETAIL FOOD MARKETS	MEDIUM		11/2/10					510/223- 1321	DAVID JEHA	
1	PEOPLES LIQUOR	386 PARKER AVE	RODEO		RETAIL MARKET 2001- 4000 SQ. FEET	MEDIUM		12/3/10					510/245- 7808	SUKHJIT SINGH	GARBAGE AROUND TRASH CANS AND PARKING LOT AND NEAR SD.
1	POST MERIDIAN	1568 OAK VIEW	KENSINGTON		RESTAURANT (26-49)	MEDIUM		12/17/10					510/525- 4350	ROHN VALINO LOW	
1	PURA VIDA CAFÉ	3158 DANVILLE BLVD	ALAMO		TO GO / DRIVE- THRU ONLY	MEDIUM		2/7/11					925/838- 2632	LISA ROSS IHO	
1	QUARTER POUND BIG BURGER	3792 PACHECO BLVD	MARTINEZ		RESTAURANT (26-49)	MEDIUM		3/23/11					925/228- 9941	ANIL SINGH	
1	RED COACH DELI	3079 KNIGHTSEN AVE	KNIGHTSEN		RETAIL MARKET < 2000 SQ. FEET	MEDIUM		4/5/11					925/679- 9466	BRENDA REYES	

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1	RICKYS CORNER	18 PARKER AVE	RODEO		RESTAURANT (26-49)	MEDIUM		3/10/11	3/10/11, 2/4/11			510/799-5222		WASHING OUTSIDE AND GREASE ACCUMULATION FROM VENTS ACCUMULATING ON TRASH CANS AND BUILDING EXTERIOR; BOTH ISSUES RESOLVED BY FOLLOW-UP INSPECTION >30 DAYS.
1	RITE AID 5907	130 ALAMO PLZ	ALAMO		RETAIL MARKET 4001-6000 SQ. FEET	MEDIUM		12/16/10				925/820-6732		GARBAGE ON GROUND OUTSIDE DUMPSTER
1	ROUND HILL GOLF & COUNTRY CLUB	3169 ROUNDHILL RD	ALAMO		RESTAURANT (150 +)	MEDIUM		3/4/11				925-934-8211	CHITO ROBERTO	TALLOW BIN OPEN
1	ROUND TABLE PIZZA	150 ALAMO PLZ	ALAMO		RESTAURANT (50-149)	MEDIUM		3/22/11				925/837-6660	PIERRE NADEL SOLTAN	
1	RUSTY PORTHOLE	3893 WILLOW RD	BETHEL ISLAND		RESTAURANT (50-149)	MEDIUM		4/20/11				925/684-3607	STEVE ISRAEL	DUMPSTER LID OPEN & TRASH ON GROUND
1	SABORES DEL SUR, LLC	3003 OAK RD #105	WALNUT CREEK		RESTAURANT				ADDED SITE TO LIST DEC '13			510/406-4980		
1	SAFEWAY 0962	200 ALAMO PLZ	ALAMO		RETAIL MARKET > 6000 SQ. FEET	MEDIUM		3/21/11				925/820-8022	BEVERLEY GANDOLFO	
1	SAFEWAY 1917	14840 HIGHWAY 4	DISCOVERY BAY		RETAIL MARKET > 6000 SQ. FEET	MEDIUM		3/29/11				925/626-6000	NICOLE DURAN	DUMPSTER OVERFILLED CAUSING LID TO LIFT UP
1	SAFEWAY 976	605 PARKER AVE	RODEO		RETAIL MARKET > 6000 SQ. FEET	MEDIUM		3/9/11				510/799-6200	TINA NGUYEN	
1	SAFEWAY KIOSK 1917	14800 HIGHWAY 4	DISCOVERY BAY		RETAIL MARKET < 2000 SQ. FEET	MEDIUM		3/11/11				925/626-6000X1219		
1	SEMIFREDDIS	372 COLUSA AVE	KENSINGTON		BAKERY < 2000 SQ. FEET	MEDIUM		12/3/10				510/596-9935		
1	SONJAS COUNTRY INN	3055 KNIGHTSEN AVE	KNIGHTSEN		BAR / TAVERN	MEDIUM		4/6/11				925/625-7815	JOE DENTORE	
1	SPORTS BAR AND STEAKHOUSE	2477 DISCOVERY BAY BLVD	DISCOVERY BAY		RESTAURANT (150 +)	MEDIUM		3/22/11				925/519-1114	DARLENE MECKES	DUMPSTER LID OPEN
1	STARBUCKS 8660	454 APPIAN WY G	EL SOBRANTE		RESTAURANT (50-149)	MEDIUM		4/29/11	4/29/11, 4/15/2011			510/223-3019	JESSICA KITEAS	

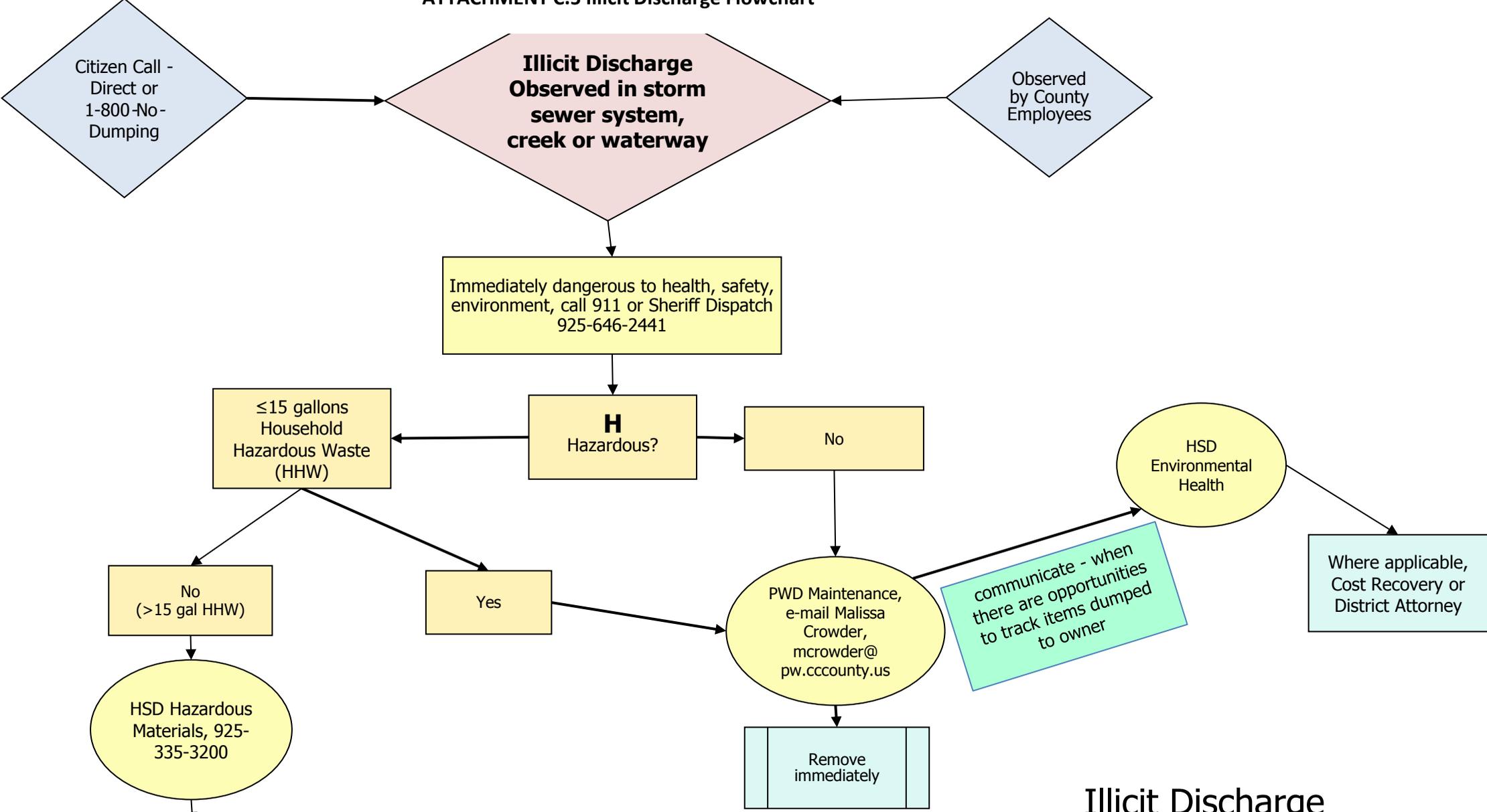
C.4.iii Insutrial Commercial Facilities Scheduled for Inspection 2013-2014

1	STARBUCKS COFFEE 5543	3225 DANVILLE BLVD	ALAMO		RESTAURANT (26-49)	MEDIUM		10/27/10					925/362-9578	ELIZABETH HETZLER	DUMPSTER LIDS OPEN
1	STARBUCKS COFFEE 6653	14804 HIGHWAY 4	DISCOVERY BAY		RESTAURANT (26-49)	MEDIUM		3/18/11					925/513-4991	LEINA TAVAREZ	
1	STRAW HAT PIZZA	14870 HIGHWAY 4 H	DISCOVERY BAY		RESTAURANT (50-149)	MEDIUM		3/22/11					925/634-3555	MIKE DEAL	DUMPSTER LID OPEN
1	SUBWAY SANDWICHES	3160 DANVILLE BLVD A	ALAMO		RESTAURANT (0-25)	MEDIUM		2/7/11					925/362-1520	BYRON VEGA	
1	SUBWAY SANDWICHES	454 APPIAN WY B	EL SOBRANTE		RESTAURANT (0-25)	MEDIUM		4/29/11, 4/29/11	4/29/11, 4/14/11				510/222-5944	SHANTI UPRETY	
1						MEDIUM							925/682-6001	VICTOR VALENCIA	SHARED DUMPSTER LIDS OPEN; GARBAGE/DEBRIS ON GROUND AND IN SD; ISSUES W/HOMELESS ACCESSING UNSECURED DUMPSTERS; VIOLATIONS ABATED & DUMPSTERS LOCKED BUT OUTSTANDING TRASH BLOWN OFF SITE TO ADJACENT FLOOD CONTROL PROPERTY
	SUBWAY SANDWICHES	5850 PACHECO BLVD	PACHECO		RESTAURANT (0-25)			2/22/11	2/22/11, 2/8/11, 1/13/11						
1	SUBWAY SANDWICHES 23715	14870 HIGHWAY 4	DISCOVERY BAY		RESTAURANT (0-25)	MEDIUM		3/29/11					925/516-6881	RAMAANDEEL MANN	DUMPSTER LID OPEN
1	SUGAR BARGE RESORT	4515 WILLOW RD	BETHEL ISLAND			MEDIUM		6/3/11					925/684-9075	DAVID RIGGS	
1	SUSHI ISLAND	19 MORAGA WAY	ORINDA		RESTAURANT				ADDED SITE TO LIST DEC				925/253-8399		
1	STOMP	3451 BLACKHAWK PLAZA CIRCLE	DANVILLE			MEDIUM		2/15/11					925/309-4417		DUMPSTER LID OPEN
1	TACO BELL 17985	3160 DANVILLE BLVD B	ALAMO		RESTAURANT (26-49)	MEDIUM		2/7/11					925/406-0185	SERGIO LUIS	
1	TAQUERIA DIAZ	15031 BYRON HWY B	BYRON		RESTAURANT (0-25)	MEDIUM		3/15/11					925/634-3399	ALREDO DIAZ	
1	THAT DAM COMPANY	7301 SAN PABLO DAM RD	EL SOBRANTE		RESTAURANT (50-149)	MEDIUM		4/21/11					510/223-1661	TERRY	DUMPSTER LID OPEN
1	THE ARLINGTON	269 ARLINGTON AVE	KENSINGTON		RESTAURANT (26-49)	MEDIUM		12/17/10					510/525-2757		
1						MEDIUM							925/736-4800	ADMA BRISENTINE, RICK APPIANO	DUMPSTER & TALLOW BIN LIDS OPEN; GREASE ON GROUND
	THE LITTLE PEAR	3409 BLACKHAWK CIRCLE	DANVILLE					3/22/11	3/22/11, 3/4/11, 2/15/11						

C.4.iii Insutrial Commercial Facilities Scheduled for Inspection 2013-2014

1	LA SALSA RESTAURANT	3003 OAK RD	WALNUT CREEK	94597		MEDIUM				PR0019347						
1	SANA CATERING	3003 OAK RD	WALNUT CREEK	94597		MEDIUM				PR0043922						
1	CAFE ORINA	3003 OAK RD SP	WALNUT CREEK	94596		MEDIUM				PR0019639						
1	SODEXO @ AAA STATION LANDING	3055 OAK RD	WALNUT CREEK	94597		MEDIUM				PR0039493						
1	STRAW HAT PIZZA	3116 OAK RD A	WALNUT CREEK	94596		MEDIUM				PR0009800						
1	HEAVENLY CAFE	3116 OAK RD D	WALNUT CREEK	94596		MEDIUM				PR0009805						
1	SUBWAY GANDHI SANDWICHES	3116 OAK RD F	WALNUT CREEK	94596		MEDIUM				PR0009803						
1	7 ELEVEN 2232 29908A	3116 OAK RD G	WALNUT CREEK	94596		MEDIUM				PR0009806						
1	CROCKETT POOL	850 POMONA ST	CROCKETT	94525	PUBLIC POOL	MEDIUM		41351	3/18/13, 3/11/13	773925	2819			510/787-2414	RON WILSON	
1	ALLIANCE MINI MART	2747 WILLOW PAS	PITTSBURG	94565	GAS & MINI MARKI	VSF		41213	10/31/12, 10/12/12, 6/5/08, 5/17/05, 4/5/00	760011	5541			925/458-8393	LOC BUI	REMOVED FROM ENV HEALTH DATABASE; HAZMAT TO INSPECT GAS STATIONS

ATTACHMENT C.5 Illicit Discharge Flowchart



Illicit Discharge
Notification and Cleanup
Unincorporated Contra
Costa County



Unincorporated Contra Costa County and County Flood Control

Enforcement Response Plan

for Municipal Regional Permit (MRP)

&

East Contra Costa County Municipal NPDES Permit

for

Provision C.5 – Illicit Discharge Detection and Elimination

August 2014

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- Appendix B Flowchart of Illicit Discharge Notification and Cleanup
Flowchart of Illegal Dumping Notification and Cleanup

- Appendix C Municipal Regional Permit (MRP) Provisions C.5

Acronyms and Abbreviations

BMP	Best Management Practice
CCCSD	Central Contra Costa Sanitary District
CCCWP	Contra Costa Clean Water Program
CCWD	Contra Costa Water District
DDSD	Delta Diablo Sanitary District
EBMUD	East Bay Municipal Utility District
EPA	Environmental Protection Agency
ERP	Enforcement Response Plan
MRP	Municipal Regional Permit
MS4	Municipal Separate Storm Sewer System
NOI	Notice of Intent
NOV	Notice of Violation
NPDES	National Pollutant Discharge Elimination System
RWQCB	Regional Water Quality Control Board
SWPPP	Stormwater Pollution Prevention Plan
WN	Warning Notice

Definitions

Erosion	The diminishing or wearing away of land due to wind, or water. Often the eroded debris (silt or sediment) becomes a pollutant via stormwater runoff. Erosion occurs naturally, but can be intensified by land disturbing and grading activities such as farming, development, road building, and timber harvesting
General Permits	Waste Discharge Requirements or NPDES Permits containing requirements that are applicable to a class or category of dischargers. The State of California has general stormwater permits for industrial facilities; construction sites that disturb soil of 1 acre or more; industrial facilities; Phase II smaller municipalities (including nontraditional Small MS4s, which are governmental facilities, such as military bases, public campuses, prison and hospital complexes); and small linear underground/overhead projects disturbing at least 1 acre, but less than 5 acres (including trenching and staging areas)
Illicit Discharge	Any discharge to a municipal separate storm sewer (storm drain) system (MS4) that is prohibited under local, state, or federal statutes, ordinances, codes, or regulations. The term <i>illicit discharge</i> includes all non-stormwater discharges not composed entirely of stormwater and discharges that are identified under Section A. (Discharge Prohibitions) of the MRP. The term illicit discharge does not include discharges that are regulated by an NPDES permit (other than the NPDES permit for discharges from

the MS4) or authorized by the Regional Water Board Executive Officer

Municipal Separate
Storm Sewer
System (MS4)

A system of conveyances that include catch basins, curbs, gutters, ditches, man-made channels, pipes, tunnels, or storm drains that discharge into waters of the United States

National Pollutant
Discharge
Elimination
System (NPDES)

A national program for issuing, modifying, revoking and reissuing, terminating, monitoring and enforcing permits, and imposing and enforcing pretreatment requirements, under sections 307, 402, 318, and 405 of the Clean water Act (CWA), 33 U.S.C. Section 1251 *et seq.*

Notice of Intent
(NOI)

The application form by which dischargers seek coverage under an NPDES permit, unless the permit requires otherwise

SWPPP

Stormwater Pollution Prevention Plan used for facilities or sites documenting their site-specific stormwater pollution prevention BMPs and any other stormwater regulation requirements issued by State General Permits if said permit is required.

Section 1.0 Introduction

The purpose of this Enforcement Response Plan (ERP) is to provide standard enforcement response protocol for illicit discharges and potential illicit discharges into the storm drain system. This ERP is a guidance document to outline consistent enforcement actions by the unincorporated Contra Costa County that will reactively control illicit discharges and proactively eliminate potential illicit discharges to ensure compliance with state and local stormwater related pollution prevention laws. Unincorporated Contra Costa County and the County Flood Control and Water Conservation District are permittees under the San Francisco Bay Regional Water Quality Control Board's Municipal Regional (Stormwater) NPDES Permit (MRP) and the Central Valley Region's East Contra Costa County Municipal NPDES Permit. This ERP is applicable to the C.5 Provision, Illicit Discharge Detection and Elimination, in the MRP.

1.1. Municipal Codes

This ERP document utilizes the unincorporated Contra Costa County's municipal code Division 1014 – Stormwater Management and Discharge Control. As a non-population based entity, the Contra Costa County Flood Control and Water Conservation District will also refer to Contra Costa County's municipal code Division 1014 for non-stormwater discharges impacting its jurisdiction that originate in unincorporated areas of the County. For non-stormwater discharges occurring from adjacent municipalities, those cities' applicable stormwater ordinances will apply and will be enforced by city stormwater representatives. In the event that stormwater regulatory law (NPDES permits or other), are more stringent in regards to enforcement action against illicit discharges or potential illicit discharges, the more stringent enforcement law will be abided by unincorporated Contra Costa County and Contra Costa County Flood Control

and Water Conservation District. Any discharge that would result in or contribute to a violation of the unincorporated Contra Costa County NPDES permit or municipal code either separately considered or when combined with other discharges, is prohibited. Liability for any such discharge shall be the responsibility of the person causing or responsible for the discharge, and such person shall defend, indemnify and hold harmless the unincorporated Contra Costa County in any administrative or judicial enforcement action relating to such discharge.

1.2. Illegal Dumping and Illicit Discharge Incidents and Notifications

Contra Costa County is notified of illicit discharge incidents through direct citizen calls, through a county 800-no-dumping line, or Contra Costa employees in the field. Once a call is received by the county, the information is recorded and forwarded to the correct jurisdiction whether a specific city or county office. How it is directed depends on the location, the quantity of material and whether or not it is hazardous, and its proximity to or potential to discharge to the storm sewer system. For hazardous materials over 15 gallons, the Health Services Division, Hazardous Materials responds. If not, the Public Works Maintenance Department responds to an incident that involves cleaning up an illicit discharge, with communication to Environmental Health to assist in investigating if appropriate. A flowchart, Illicit Discharge Notification and Cleanup Unincorporated Contra Costa County is provided in Appendix B.

Additionally, materials are dumped illegally throughout Contra Costa County. Illegal dumping occurs randomly. Materials dumped range from general trash or bulky trash such as mattresses or furniture to hazardous wastes. The location also varies from next to a road to in a stream or a stream bed. Contra Costa County is notified of illegal dumping incidents through direct citizen calls, through a county 800-no-dumping line,

or through Contra Costa employees in the field. If a citizen calls and it is an immediate danger or safety hazard or is in process of being dumped, 911 or the sheriff is called. If it is hazardous, it is referred to Health Services Division, Hazardous Materials (Hazardous Materials); if it is unknown, it is referred to the Watershed Program under Public Works and then to the appropriate department; if it is not hazardous, it is referred to Public Works Division, Maintenance Department, for cleanup or as appropriate depending upon the location. Where there are items dumped that can be tracked back to the owner, they are referred to HSD, Environmental Health who may work with the County Sheriff Department or the District Attorney, as appropriate. A flowchart, Illegal Dumping Notification and Cleanup Unincorporated Contra Costa County is provided in Appendix B.

A website also provides information to citizens regarding who they call for different types of incidents such as a missed garbage pick-up, hazardous materials, or materials dumped on a vacant lot.

1.3. Legal Authority

Unincorporated Contra Costa County has the legal authority to prohibit and control illicit discharges and escalate stricter enforcement to achieve expedient compliance with stormwater laws and regulations. Unincorporated Contra Costa County has the legal authority to inspect and eliminate illicit discharges to the storm drain system and illicit connections to the waters of the state.

Section 2.0 Response and Enforcement Actions

Section 2 includes response and enforcement actions and timeframes for correction of illicit discharge activities for various types and degrees of violations. This ERP provides guidelines on when to employ the range of regulatory responses from Notices to Comply, Notices of Violation, Formal Enforcement (Administrative Order, Citations, and Cost Recovery) to Legal Action or Referral to State or Federal Agencies. For further information on individual programs, BMPs, and compliance with specific requirements in the MRP provisions for illicit discharges, refer to the unincorporated Contra Costa County's individual plans/documents/records.

The County Watershed Program and its staff have enforcement authority for initiating the enforcement levels outlined in this Enforcement Response Plan. Furthermore, the Contra Costa Health Services Department, Hazardous Materials Programs and Environmental Health Division, Stormwater Inspectors and their Managers will act as 'designee' for the Contra Costa Public Works Department, County Watershed Program (CWP) in administering the County Ordinance Code 1014 – Stormwater Management and Discharge Control and ensuring compliance with the County's Municipal Regional Stormwater NPDES Permit (MRP) No. CAS612008 and the East Contra Costa County Municipal NPDES Permit No. CAS083313 to carry out stormwater inspections and illicit discharge detection and elimination services in the unincorporated areas of the County on behalf of the County Watershed Program. Hazardous Materials and Environmental Health Stormwater Inspectors and their Managers have full enforcement authority for initiating all levels enforcement outlined in this Enforcement Response Plan.

2.1 Levels of Enforcement

A variety of enforcement tools are available, within the jurisdiction of unincorporated Contra Costa County, to address stormwater violations. Unincorporated Contra Costa County can use but is not limited to the enforcement options listed in this ERP. The enforcement options listed in this ERP include Notice to Comply (NTC), Notice of Violation (NOV), Formal Enforcement (Administrative Order, Citations, or Cost Recovery), and Legal Action or Referrals to other State or Federal Agencies including the Contra Costa Office of the District Attorney, CA Department of Fish and Game, and the Regional Water Quality Control Boards.

This ERP provides guidance for the minimum procedures of compliance enforcement. Generally, these enforcement procedures are applied in escalating steps or as a tiered response, although the unincorporated Contra Costa County may skip steps, as appropriate in egregious cases. Table 1 provides a flowchart of the tiered response of enforcement levels and actions. The tiered response to stormwater violations are described below.

Level I: Notice to Comply

Potential pollutant exposure, evidence of a historical or current pollutant discharge, or a stated business practice that has a potential to pollute the storm drain system will result in the issuance of a Notice to Comply. Property owners or managers will be educated on best management practices (BMPs) in the form of verbal information and material outreach. The inspector and the facility representative will discuss the Notice to Comply and appropriate BMPs, and establish a schedule to eliminate potential discharges to

stormwater within 10 business days or before the next rain event; administrative deficiencies may be corrected within 30 days. If compliance is not achieved through education or the facility representative is unwilling to cooperate with the unincorporated Contra Costa County stormwater business inspection program, then the enforcement procedure will escalate to Level II.

Level II: Notice of Violation

An active non-stormwater pollutant discharge that violates the local stormwater ordinance and is actually observed or identified by clear evidence of a recent discharge during an inspection, is considered a violation and will result in issuance of a Notice of Violation (NOV). An active non-stormwater pollutant discharge requires immediate abatement. The Stormwater Inspector will take immediate action to divert the illicit discharge away from the storm drain and/or waterbodies. The Stormwater Inspector will also collect all necessary photographic or sample evidence of the discharge in order to support higher levels of enforcement action such as Administrative Orders and Cost Recovery including escalation of enforcement for violations, for patterns of violation, and for corrective actions to reduce future violations.

The Stormwater Inspector representative will discuss the storm water violation and potential solutions to correct the violation with the responsible party as appropriate. A written NOV will be issued and a remediation schedule to implement permanent control measures or best management practices will be determined and approved by the inspector, to ensure that permanent control measures or best management practices are implemented to prevent future non-stormwater pollutant discharges. The control measures and schedule must be approved by the inspector. Immediate corrective action can be temporary and short-term. The Stormwater Inspector will follow-up to ensure that the non-stormwater discharge potential has been eliminated before the

next rain event or within 10 business days. Responsible parties that fail to comply with Level I enforcement procedures will also receive an NOV and be subject to proving timely corrective actions and/or will receive a follow-up inspection within 10 business days. At this stage the unincorporated Contra Costa County or authorized representative may also employ a Cease and Desist Order, or other appropriate notification that identifies an illicit discharge and requires correction or abatement but does not assess fines.

All active non-stormwater pollutant discharges are violations that must be corrected immediately after the violations are discovered. If more than 10 business days are required for compliance, a rationale shall be reported and shall be recorded in the electronic database or equivalent system. Immediate correction can be temporary and short-term if a long-term, permanent correction will involve significant resources and construction time as long as this timeline is documented and approved by the Stormwater Inspector.

Repeat violations of Level II non stormwater pollutant discharges will result in escalated enforcement to Level III enforcement.

Level III: Formal Enforcement (Administrative Order, Citation, Cost Recovery)

A gross violation of the local stormwater ordinance that cannot be resolved through the Level I: Notice to Comply or Level II: Notice of Violation enforcement actions will trigger a Formal Enforcement action. Formal Enforcement actions will result in administrative civil liabilities being assessed in the form of an Administration Order, a Citation by the Sheriff or Code Enforcement Officer, or agency Cost Recovery or formal negotiated settlement. Such actions will be coordinated by the unincorporated Contra Costa

County District's stormwater representative and the inspection agency performing the stormwater enforcement.

Gross violations include: a pattern of non-compliance after issuance of a NOV with repeat violations, failure to adequately address previous violations or notices, and/or a negligent direct non-stormwater discharge into the County's storm drain system. The unincorporated Contra Costa County Stormwater Inspector has the discretion to determine that any serious violation(s) warrants this level of enforcement so long as there is documentation and/or evidence available to support this action.

All violations will be corrected before the next rain event but no longer than 10 business days after the violations are discovered. If more than 10 business days are required for compliance, a rationale shall be reported and recorded in the electronic database or equivalent system. Immediate correction can be temporary and short-term if a long-term, permanent correction will involve significant resources and construction time. The onus will be placed on the facility to prove their timely corrective action before the next rain event or within 10 business days and/or will receive a follow-up inspection within 10 business days.

Level IV: Legal Action and/or Referral to State and Federal Agencies

Inadequate measures taken by facility manager(s) to satisfy Level III enforcement violations will result in the stormwater representative referring the case to the Contra Costa County Office of the District Attorney. If a stormwater violation posing an imminent threat to human health and/or the environment is identified during an inspection, the unincorporated Contra Costa County may refer the violation to qualified emergency response personnel, the District Attorney, the appropriate Regional Water Quality Control Board (RWQCB), the California Department of Fish and Game and/or the

U.S. Environmental Protection Agency. Contra Costa County will be available to the referral agency to assist in resolving the case to the extent practicable when working with the State and Federal agencies that have the increased ability to enforce the appropriate fines and penalties to achieve compliance with stormwater regulation.

2.2 Penalties

A violation of the unincorporated Contra Costa County Stormwater Ordinance or a failure to comply with any of its mandatory requirements may constitute a misdemeanor or infraction. The violator may be charged and prosecuted for an infraction or a misdemeanor or be issued an Administrative Citation per Contra Costa County Code Division 1014 – Stormwater Management and Discharge Control.

A conviction of an infraction of this Code shall be punishable by:

\$100 for the first violation

\$200 for the second violation within one year

\$500 for each additional violation in one year

Any person convicted of a misdemeanor under the unincorporated Contra Costa County Stormwater Ordinance is punishable by a fine of not more than that allowed for an infraction pursuant to Government Code Section 36900. Pursuant to Government Code Sections 36901 and 36903, the penalty for any person found guilty of a misdemeanor shall be a fine not to exceed \$1000 dollars and/or imprisonment in the County Jail not to exceed 6 months per Contra Costa County Chapter 14-8 Criminal Enforcement, Section 14-8.004 Violation – Punishment.

2.3 Recordkeeping

Contra Costa County will maintain a record/database of all enforcement actions, follow-up actions, and facilities/sites inspected for illicit discharges related to business inspection, construction inspection, and illicit discharge programs. Contra Costa County will include all tracking and case follow-up information in the database listed in Provisions C.5 of the MRP.

Appendix A

Contra Costa County Enforcement Level Flowchart

CCC & FCD – Enforcement Response Plan

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Appendix B

Flowchart of Illicit Discharge Notification and Cleanup

Flowchart of Illegal Dumping Notification and Cleanup

Appendix C

San Francisco Bay Municipal Regional Permit (MRP) C.5 Provisions

CCC & FCD – Enforcement Response Plan

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C.5.f.iii(1)
CONTRA COSTA COUNTY HAZ MAT ILLICIT DISCHARGE INVESTIGATIONS PY 2013-14

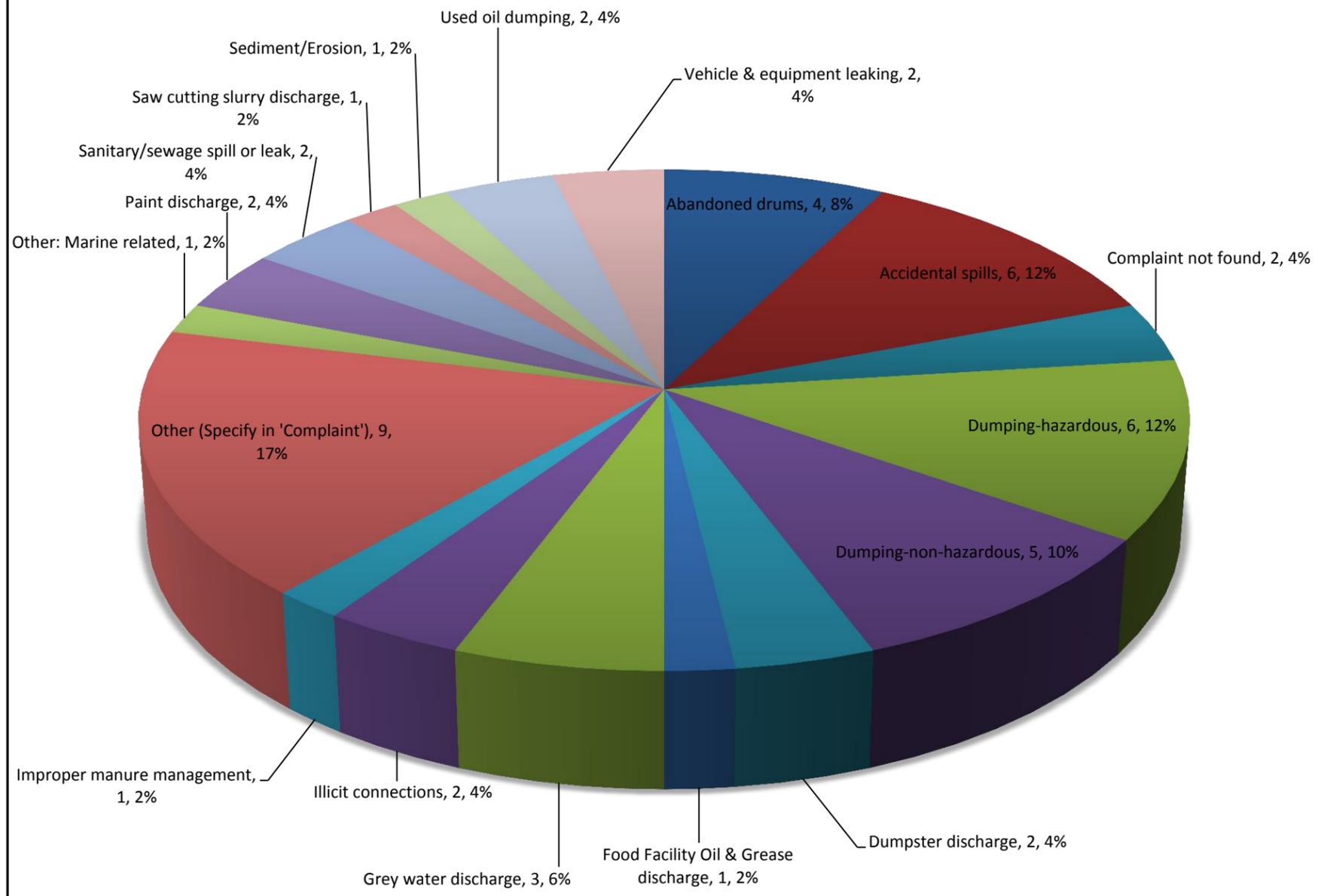
Work Order or Case No.	WO Type I=Invest. C=Compl. N-NOV	Date Issued	Task Description	Location	Type	Qty. Incidents/ Complaints	Entered SD/Creek? Yes/No	Date of Incident	Date Resolved	Days to Abate	Resolved Timely w/i 10 Days?
130701-01	C	7/1/2013	Dust in air from fibreglass cutting during pool work	2016 Olympic Blvd	Walnut Creek	Other (Specify in 'Complaint')	No	7/1/2013	7/1/2013	0	Yes
130709-01	I	7/9/2013	Propane tanks dumped along side road, grease, motor oil	1130 Sunset Rd	Knightsen	Dumping-hazardous	No	7/9/2013	7/9/2013	0	Yes
CO0042210	C	7/10/2013	Field overflow water drained into stromdrain	Balfour Road	Knightsen	Illicit connections	Yes	7/10/2013	7/10/2013	0	Yes
CO0042211	C	7/10/2013	Kitty litter dumped into storm drain	2297 Del Monte Drive	San Pablo	Dumping-non-hazardous	Yes	7/10/2013	7/11/2013	1	Yes
130712-01		7/12/2013	Solvent spill into secondary containment	4785 Blum Rd	Martinez	Accidental spills	No	7/12/2013	7/12/2013	0	Yes
130715-02	I	7/15/2013	Abandoned (2) vinegar bottles containing oil - EBRPD on site; later determined to be urine; disposed into sanitary sewer system	Iron Horse Trail	Walnut Creek	Dumping-hazardous	No	7/15/2013	7/15/2013	0	Yes
130716-01	I	7/16/2013	Diesel spill truck-trailer accident Berntwood Blvd.: 100 gal diesel & 15 gallon fire fighting foam	7124-70 Brentwood Blvd	Brentwood	Accidental spills	Yes	7/16/2013	7/16/2013	0	Yes
130716-03	N	7/16/2013	Light hydrocarbon leak from out of service line - Tesoro	150 Solano Way	Martinez	Other (Specify in 'Complaint')	No	7/16/2013	7/16/2013	0	Yes
130722-02	C	7/18/2013	Storing oil & fuel on property; sewage disposal to delta at marina	4888 Holland Tract	Brentwood	Abandoned drums	No	7/18/2013	7/22/2013	4	Yes
Part of above	C	7/18/2013				Sanitary/sewage spill or leak	Yes	7/18/2013	7/22/2013	4	Yes
130719-01	C	7/19/2013	Store antifreeze on property; water leak	35 Kelsey Court	Bay Point	Other (Specify in 'Complaint')	No	7/19/2013	7/19/2013	0	Yes
CO0072280	C	7/26/2013	Washing machine hooked up incorrectly	1532 Lettia Road	San Pablo	Illicit connections	Yes	7/26/2013	7/26/2013	0	Yes
130801-02	I	8/1/2013	Abandoned 5-gallon gas can containing 1 gallon gas on side of road	25 Island Ct	Walnut Creek	Abandoned drums	No	8/1/2013	8/1/2013	0	Yes
CO0042352	C	8/8/2013	Construction in street, water sitting in storm drain	4182 Foster Lane	El Sobrante	Complaint not found	Yes	8/8/2013	8/8/2013	0	Yes
130809-02	I	8/9/2013	15 abandoned paint containers in empty lot (25-30 gallons)	Gertrude Ave & Ruby Ave	N. Richmond	Abandoned drums	No	8/9/2013	8/9/2013	0	Yes
130812-01	N	8/12/2013	Small fire under compressor of Hgas unit	150 Solano Way	Martinez	Other (Specify in 'Complaint')	No	8/12/2013	8/12/2013	0	Yes
130815-03	N	8/15/2013	Oil spill in pipe trench, containd within trench	150 Solano Way	Martinez	Other (Specify in 'Complaint')	No	8/15/2013	8/15/2013	0	Yes
130816-01	I	8/16/2013	Clean up and removal of various hazardous waste left in grocery carts	245 & 497 Pullman Ave	Bay Point	Abandoned drums	No	8/16/2013	8/16/2013	0	Yes
130818-02	I	8/18/2013	10 gal. Diesel sheen on water, 500 Yd x 500 Yd	1342 Discovery Bay Blvd, later determined to be 1390 Marina Cir.	Discovery Bay	Accidental spills	Yes	8/18/2013	8/18/2013	0	Yes
130818-01	N	8/18/2013	Hydrocarbon leak fromprocessing unit during maintenance, Tesoro	150 Solano Way	Martinez	Other (Specify in 'Complaint')	No	8/18/2013	8/18/2013	0	Yes
130819-01	N	8/19/2013	Diesel discharge from boat into delta	1260 Discovery Bay Blvd	Discovery Bay	Accidental spills	Yes	8/19/2013	8/19/2013	0	Yes
130820-01	C	8/20/2013	Drillers letting slurry water go down storm drain	Blum Road & Hansen Court	Martinez	Saw cutting slurry discharge	Yes	8/20/2013	8/20/2013	0	Yes
130821-02	I	8/21/2013	2" natural gas line break during fiber optic installation	Blum Rd & Imhoff Rd	Martinez	Other (Specify in 'Complaint')	No	8/21/2013	8/21/2013	0	Yes
130823-02	N	8/23/2013	Truck overfilled with gasoline while in loading rack area, spilled into containment area, Tesoro	150 Solano Way	Martinez	Accidental spills	No	8/23/2013	8/23/2013	0	Yes
CO0042457	C	8/28/2013	Trash bins overflowing and trash blowing into Rodeo Creek	718 4th Street	Rodeo	Dumping-non-hazardous	Yes	8/28/2013	9/25/2013	28	No
130909-06	N	9/9/2013	30 gallons of diesel spilled due to punctured tank	NB 680 @ Livorna	San Ramon (Alamo)	Vehicle & equipment leaking	No	9/9/2013	9/9/2013	0	Yes
130910-02	N	9/10/2013	30 gallons treated effluent released from corroded pipe	Behind 900 Waterbird Way	Martinez	Sanitary/sewage spill or leak	No	9/10/2013	9/10/2013	0	Yes
130911-01	I	9/11/2013	75-200 gallon fuel spill from Big Rig accident	Byron Hwy @ Bruns Rd/Mt. House Rd	Byron	Vehicle & equipment leaking	No	9/11/2013	9/11/2013	0	Yes
130912-01	C	9/12/2013	Bubbling in creek has diesel smell in afternoon	Marsh Creek, Central Ave & Dainty Ave	Brentwood	Complaint not found	Yes	9/12/2013	9/12/2013	0	Yes
CO0042575	C	9/16/2013	Horse manure near creek	1049 Boca Canada Road	Briones	Improper manure management	Yes	9/16/2013	9/19/2013	3	Yes

C.5.f.iii(1)
CONTRA COSTA COUNTY HAZ MAT ILLICIT DISCHARGE INVESTIGATIONS PY 2013-14

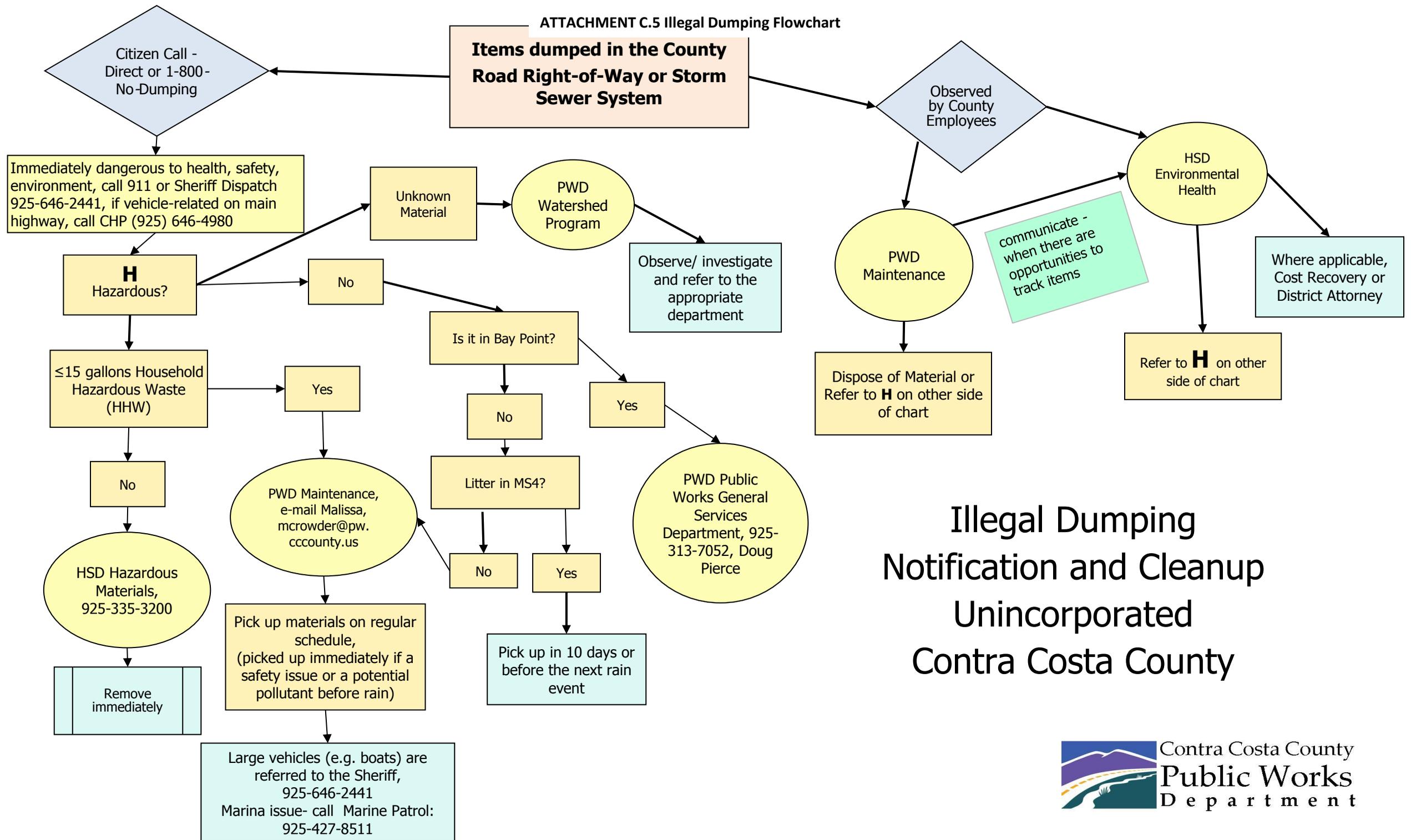
Work Order or Case No.	WO Type I=Invest. C=Compl. N-NOV	Date Issued	Task Description	Location		Type	Qty. Incidents/ Complaints	Entered SD/Creek? Yes/No	Date of Incident	Date Resolved	Days to Abate	Resolved Timely w/i 10 Days?
130917-01	N	9/17/2013	Concrete hardeners spilled on ground	Cummings Skyway	Crockett	Dumping-hazardous	1	No	9/17/2013	9/17/2013	0	Yes
130923-01	N	9/23/2013	Leak at Alki plant	Tesoro	Avon	Other (Specify in 'Complaint')	1	No	9/23/2013	9/23/2013	0	Yes
131003-01	I	10/3/2013	Pick up of waste oil, paint & drywall compound	Driftwood & Port Chicago Hwy	Bay Point	Dumping-hazardous	1	No	10/3/2013	10/3/2013	0	Yes
131028-02	N	10/28/2013	Oily water pumped from tote into San Pablo Bay, tote removed and hauled off as hazardous waste	1 Pacific Ave	Rodeo	Other: Marine related	1	No	10/28/2013	10/28/2013	0	Yes
131031-01	C	10/31/2013	Evaluate abandoned tote, determine removal of non-hazardous tote	7th & Grove St	Richmond	Dumping-non-hazardous	1	No	10/31/2013	10/31/2013	0	Yes
CWP	N	11/27/2014	Discharge of reverse osmosis water to storm drain	5021 Blum Road	Martinez	Other (Specify in 'Complaint')	1	Yes	11/27/2014	11/27/2014	0	Yes
140125-02	I	1/25/2014	Investigation of possible meth lab dumping	6200 block of Alhambra Valley Rd	El Sobrante	Dumping-hazardous	1	No	1/25/2014	1/25/2014	0	Yes
CWP	N	1/29/2014	dumpster related an other litter from set of fast food restaurants entering easement for Grayson Creek	5844 Pacheco Ave	Pacheco	Dumpster Discharge	2	Yes	1/29/2014	2/29/14	30	No
140213-02	N	2/13/2014	Clean up company dumping vacuumed water into canal	Taylor Rd	Bethel Island	Accidental spills	1	No	2/13/2014	2/13/2014	0	Yes
140222-02	I	2/22/2014	More than 150 gal of dumped paint cleaned up and taken to HHW	Pullman Ave	Bay Point	Paint discharge	1	No	2/22/2014	2/22/2014	0	Yes
19540	N	3/17/2014	Illicit dishcharge of paint into Garrity Creek	Garrity Creek near Shamrock Dr.	Richmond	Paint discharge	1	Yes	3/17/2014	3/17/2014	0	Yes
CWP	I	3/19/2014	Mobile food truck discharging grey water	548 Grove Ave	Richmond	Grey water discharge	1	Yes	3/19/2014	3/19/2014	0	Yes
140402-01	I	4/2/2014	Abandoned 55 gallon drum of batteries, picked up and taken to HHW	Montalvin Park	San Pablo	Dumping-hazardous	1	No	4/2/2014	4/2/2014	0	Yes
140407-01	I	4/7/2014	Identified and picked up 2.5 gal container of used oil	McEwen Road	Martinez	Used oil dumping	1	No	4/7/2014	4/7/2014	0	Yes
140415-01	I	4/15/2014	Clean up of oil at abandoned school	Rosedale Drive & Cypress Ave	San Pablo	Used oil dumping	1	No	4/15/2014	4/15/2014	0	Yes
CWP	N	4/21/2014	Considerable dirt tracking onto Fred Jackson Way from the access to "Your Soil solution" (discharge of sediment)	Fred Jackson Way adjacent to Pittsburg Ave,	N. Richmond	Sediment/Erosion	1	No	4/21/2014	5/1/2014	10	Yes
140509-02	C	5/9/2014	Dirty water hosed into storm drain by EBMUD	Truman Street & Silver Avenue	Richmond	Grey water discharge	1	Yes	5/9/2014	5/9/2014	0	Yes
CO0043731	C	5/14/2014	2 abandoned gallon bins of kitchen grease with no lid	4100 Blackhawk Plaza	Danville	Food Facility Oil & Grease discharge	1	No	5/14/2014	5/28/2014	14	Yes
CO0043764	C	5/20/2014	Packaging debris in storm drains	255 Alamo Plaza	Alamo	Dumping-non-hazardous	1	Yes	5/20/2014	6/24/2014	35	No
CO0043844	C	5/23/2014	Washing equipment allowing discharge to go into storm drain	4100 Blackhawk Plaza	Danville	Grey water discharge	1	Yes	5/23/2014	6/9/2014	17	No
CO0043874	C	5/28/2014	Crumbled rubber possibly from playground construction discharged into storm drain	25-A Crescent Drive	Pleasant Hill	Dumping-non-hazardous	1	Yes	5/28/2014	6/9/2014	12	Yes

C.5.f.iii(1)
CONTRA COSTA COUNTY HAZ MAT ILLICIT DISCHARGE INVESTIGATIONS PY 2013-14

Work Order or Case No.	WO Type I=Invest. C=Compl. N-NOV	Date Issued	Task Description	Location	Type	Qty. Incidents/Complaints	Entered SD/Creek? Yes/No	Date of Incident	Date Resolved	Days to Abate	Resolved Timely w/i 10 Days?	
PY 2013-14												
						Discharge Types Reportable	52	Discharges to SD/Creek	20	38%	Resolved Timely*	47
												90%
						Discharge Types	Qty	%	* Abated within 10 business days			
						Abandoned drums	4	8%				
						Accidental spills	6	12%				
						Allowable discharge	0	0%				
						Carpet cleaning discharge	0	0%				
						Complaint not found	2	4%				
						Construction Debris	0	0%				
						Cooling water discharge	0	0%				
						Dewatering	0	0%				
						Dumping-hazardous	6	12%				
						Dumping-non-hazardous	5	10%				
						Dumpster discharge	2	4%				
						Equipment cleaning	0	0%				
						Food Facility Oil & Grease discharge	1	2%				
						Food Wastes	0	0%				
						Grey water discharge	3	6%				
						Illicit connections	2	4%				
						Improper manure management	1	2%				
						Landscape material/Green waste d	0	0%				
						Misc. incidents	0	0%				
						Other (Specify in 'Complaint')	9	17%				
						Other: Marine related	1	2%				
						Paint discharge	2	4%				
						Pools/Spas/Fountains discharge	0	0%				
						RV waste discharge	0	0%				
						Sanitary/sewage spill or leak	2	4%				
						Saw cutting slurry discharge	1	2%				
						Sediment/Erosion	1	2%				
						Stormwater infiltration devices (SWI	0	0%				
						Surface cleaning discharge	0	0%				
						Un-hardened cement discharge	0	0%				
						Used oil dumping	2	4%				
						Vehicle & equipment leaking	2	4%				
						Vehicle repair	0	0%				
						Vehicle washing	0	0%				
						Waterline breaks	0	0%				
						TOTAL	52	100.00%				



ATTACHMENT C.5 Illegal Dumping Flowchart



Illegal Dumping Notification and Cleanup Unincorporated Contra Costa County



Attachment C.9.d (1) Contract Specifications

Contra Costa County Request for Proposal for Pest Control Services

(Submitted: Oct 30, 2009 9:59:20 AM PDT)

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Contra Costa County Request for Proposal for Pest Control Services

1. INTENT

Contra Costa County is accepting proposals from qualified contractors for a Pest Control Contract. Regular service is currently required at 84 locations throughout the County consisting of approximately 2.75 million square feet.

2. CONTRACT PERIOD

This contract shall cover the period from December 1, 2009 through November 30, 2010 or an equivalent period depending upon the date of contract award. This contract may be renewed for two (2) one (1)-year periods at the expiration of its term by mutual agreement of the vendor and the County.

3. BID EVALUATION

The County of Contra Costa reserves the right to award on the basis of low total bid, to split the award among two (2) or more companies if applicable, or any other combination that will best serve the interests of the County of Contra Costa.

4. TIMELINE

Release of RFP	October 1, 2009
Submitters post questions on Bidsync by	Oct. 16 at 3 pm
RSVP for pre-proposal conference by	Oct. 16 at 3 pm
All submitters attend mandatory pre-proposal conference	Oct. 19, 10 to 11 am
All submitters attend mandatory building walk-through (all 3 days)	Oct. 21, 9 am to 4 pm
	Oct. 22, 9 am to 4 pm
	Oct. 23, 9am to 2 pm
Proposals submitted to the County	November 5, Noon
Interviews	Nov. 12
Selection	Nov. 17

5. THE BID

To be considered, vendors must attend the pre-proposal conference and the three (3) days of building walk-throughs. Please RSVP to Stan Burton (sburton@gsd.cccouty.us) by October 16 at 3:00 pm.

We will walk through a significant sampling of the County buildings that will be under contract. At the pre-proposal conference, vendors will receive a list of the walk-through buildings on which to record their best price for each building. There will also be spaces to list the cost of after hours emergency calls and cost per hour for formal training for County employees. Please complete every line. Incompleteness could be reason for disqualification.

In addition, vendors will be required to submit an IPM plan for one County building on the walk-through. The building will be announced at the pre-proposal conference.

For a complete list of the items to be submitted with your proposal, please see the checklist in Attachment A.

Candidates for interviews will be selected on the basis of their proposals and their bids for the selected sampling of County building.

Proposals with their accompanying building bids must be submitted by **12:00 Noon on November 5, 2009**. Proposals can be posted to the Bidsync website, mailed, or hand-delivered.

Mail:

County of Contra Costa
General Services, Facilities
Attn: Stan Burton
2467 Waterbird Way
Martinez, CA 94553.

Hand Delivery:

Take to the Reception Desk at the address above. *NOTE:* Waterbird Way is a north turn off of Imhoff Drive. The Facilities office is in the northern set of buildings.

6. GENERAL

6.1 Description of Program: This contract will be part of a comprehensive Integrated Pest Management (IPM) program for the premises listed herein. IPM is a decision-making process for achieving long-term, cost-effective, and environmentally sound pest suppression and prevention. Pest populations are kept low enough to prevent intolerable damage or nuisance. IPM employs a wide variety of technological and management practices, including the following:

- Structural and procedural modifications to reduce food, water, harborage, and access used by pests;
- Other non-pesticide strategies such as monitoring for pest presence and trapping;
- Pesticide compounds, formulations, and application methods that present the lowest potential hazard to humans, non-target organisms, and the environment; and
- Coordination among all facilities management programs that have a bearing on the pest control effort.

6.2 Contractor Service Requirements:

- A. The Contractor shall furnish all supervision, labor, materials, tools, and equipment necessary to accomplish the monitoring, trapping, pesticide application, and pest removal components of the IPM program.
- B. The Contractor shall provide to the building location contact, the General Services Department, and the IPM Coordinator written, detailed, site-specific recommendations for structural and procedural modifications to aid in pest prevention.
- C. The Contractor shall report to the building location contact, the General Services Department, and the IPM Coordinator any evidence or conditions conducive to pest infestation, which is not covered in the contract, at the time such condition is first noticed.

6.3 Contractor Responsibilities:

- A. The Contractor shall be responsible for the implementation of the pest control program required by this contract and for fully complying with the applicable Federal, State, and local pesticide laws and regulations within the legal jurisdiction that the premises covered by this contract are located.

- B. The Contractor is required to attend bi-monthly (2-hour) scheduled meetings of the IPM Advisory Committee as well as occasional ad hoc meetings or site visits approved by the IPM Coordinator. For all of the above meetings the Contractor must provide, free of charge, up to four (4) hours of his/her time per calendar month.

6.4 Contractor Experience: Contractor must have a minimum of five (5) years of acceptable general experience in pest control services, three (3) of which have been in the State of California performing IPM services for public, commercial, or industrial clients.

6.5 Contractor IPM Certification: The Contractor must maintain IPM certification by EcoWise Certified (www.ecowisecertied.org), Green Shield Certified (www.greenshieldcertified.org), OR GreenPro (www.npmagreenpro.org). If the Contractor is using GreenPro certification, the branch office that will provide the County pest control services must be specifically certified and must either have gone through a field audit or be preparing to go through a field audit.

6.6 Contractor Personnel: The Contractor is responsible for providing personnel who have been trained and certified by the State of California to handle and apply the classes of pesticide products necessary to implement the pest control program required by this contract. Contractor shall hold a valid California Branch II Operator's License. The contractor shall provide only qualified pest management personnel with experience in the conduct of IPM programs.

- A. *IPM Service Technicians:* Technicians shall hold California Branch II Field Representative's Licenses and have at least five (5) years experience prior to assignment on County property. The County's preference is for a single primary technician to handle the service. The Contractor can name an alternate to provide service when the primary technician is ill or on vacation, and another technician to provide after-hours and weekend services.
- B. *Contract Supervisor:* A supervisor and an alternate must be identified in the proposal. The supervisor must have the contractor's authority to act on matters pertaining to the performance of services required under the contract. This individual shall assure safety and carry out coordination and continuity of the program routine. The supervisor and alternate shall both have a working knowledge of this contract, the detailed Pest Management Plan, and the schedule for each site. The supervisor and alternate must both meet the qualifications identified under "IPM Service Technicians".

7. PESTS INCLUDED AND EXCLUDED

7.1 The Contractor Shall Adequately Suppress the Following Pests:

- A. Indoor populations of rodents, insects, arachnids, and other arthropods;
- B. Outdoor populations of potentially indoor-infesting species that are within the property boundaries of the specified buildings and that are invading the structure or are very likely to invade;
- C. Nests of stinging insects within the property boundaries of the specified buildings; and
- D. Individuals of all excluded pest populations that are incidental invaders inside the specified buildings, including winged termite swarmers emerging indoors.

7.2 Populations of the Following Pests are Excluded from this Contract:

- A. Birds, bats, snakes, and all other vertebrates other than commensal rodents;

- B. Termites and other wood-destroying organisms;
- C. Mosquitoes; and
- D. Pests that primarily feed on outdoor vegetation.

8. INITIAL BUILDING INSPECTIONS

The Contractor shall complete a thorough, initial inspection of each building or site within ten (10) working days prior to the starting date of the contract. The purpose of the initial inspections is for the following:

- A. The Contractor to evaluate the pest control needs of all locations;
- B. The Contractor to identify problem areas and any equipment, structural features, structural deficiencies, personnel practices, or management practices that are contributing or may contribute to pest infestations;
- C. The County and the Contractor to determine the frequency for servicing each site;
- D. The County and the Contractor to discuss facilitation of Contractor access to all necessary areas of the facility or site;
- E. The County to inform the Contractor of any sites that require after-hours or weekend service;
- F. The County to inform the Contractor of any sensitive areas at each facility that have particular restrictions and inform the Contractor of areas that require special safety precautions in order to service the facility; and
- G. The Contractor to provide the name(s), qualifications (at least Branch II Field Representative License with 5 year experience), and cell phone number(s) of the technician(s) who will provide service to the County.

9. PEST MANAGEMENT PLAN

The Contractor shall submit to the IPM Coordinator and the Department of General Services, Administrative Services Facilities Agent, for approval, a Pest Management Plan for the County Structural IPM Program no later than ten (10) working days after the completion of the initial site inspections. Upon receipt of the Pest Management Plan, the County will render a decision regarding its acceptability within five (5) working days. If aspects of the Pest Management Plan are incomplete or disapproved, the Contractor shall have five (5) working days to submit revisions.

The Contractor shall be responsible for carrying out work according to the approved Pest Management Plan. The Contractor shall receive the concurrence of the IPM Coordinator and the General Services Facilities Manager prior to implementing any subsequent changes to the approved Pest Management Plan, including additional or replacement pesticides and on-site service personnel.

The Pest Management Plan (one (1) document covering all County buildings) shall consist of six parts as follows:

- A. *Proposed Methods for Monitoring and Detection*: The Contractor shall describe methods and procedures to be used for identifying sites of pest harborage and access, and for making objective assessments of pest population levels throughout the term of the contract.
- B. *Description of Non-Chemical and Chemical Pest Control Methods for Key Pests*: The Contractor shall describe methods and procedures (both non-chemical and chemical) that are proposed for controlling the major pests encountered in the initial building inspections.

C. *Proposed Equipment and Materials for Service:*

1. On Attachment B, Pest Control Equipment List, the Contractor shall provide an electronic list of the brand names and methods of use for pesticide application equipment, rodent bait boxes, insect and rodent trapping devices, pest monitoring devices, pest detection equipment and any other pest control devices or equipment that may be used to provide service.
2. On Attachment C, Proposed Pest Control Materials list, the Contractor shall provide an electronic list of the brand names, active ingredients, and method of use for all pesticides to be used.

The Contractor shall also supply current labels and Material Safety Data Sheets for each pesticide listed. Authorization of all potential products to be used by the Contractor will be conducted before service commences.

D. *Service Schedule for Each Building or Site:* The Contractor shall provide complete service schedules that include weekly or monthly frequency of Contractor visits, specific day(s) of the week of Contractor visits, and approximate duration of each visit. The County shall inform the Contractor of sites that require servicing to be performed when the building or area is vacated after regular working hours or on weekends.

E. *Description of any Structural or Operational Changes That Would Facilitate the Pest Control Effort:* The Contractor shall describe site-specific solutions for all observed sources of pest food, water, harborage, and access.

F. *Name and Contact Information for Pest Control Technicians Who Will Provide Service for Each Site:* The Contractor shall provide the name(s), and cell phone number(s) of the technician(s) who will provide service to specific sites.

10. RECORD KEEPING AND REPORTING

10.1 On-Site Pest Control Notebook: The Contractor shall be responsible for maintaining a pest control notebook or file for each building or site specified in this contract. These records shall be kept on-site and maintained on each visit by the Contractor. Each notebook or file shall contain at least the following items:

- A. *Pest Management Plan:* A copy of the Contractor's approved Pest Management Plan for County buildings, including
 1. Contractor's Pest Control Equipment List and the Pest Control Materials List that has been approved by the County ;
 2. Labels and MSDS sheets for all pesticides used in the building; and
 3. Contractor's service schedule for the building.
- B. *Copies of Service Tickets:* A clearly legible copy of each service ticket, signed and dated by an appointed person, documenting
 1. Identification of pest(s) found;
 2. Location(s) of infestations;
 3. All actions taken at the site, including
 - a. The number and type of non-chemical pest control methods/devices employed; and
 - b. The brand name, active ingredient(s), EPA Registration Number, locations, and amount of formulation of any pesticide applied; and

4. Any site-specific recommendations for structural and procedural modifications or sanitation measures to aid in pest prevention.

10.2 Pesticide Use Reporting: The Contractor shall provide the IPM Coordinator with a monthly summary of pesticide use, recorded by building and date on Attachment D, Pesticide Use Reporting Form for County Buildings. The Contractor must also have Internet access and the ability to enter pesticide use information on-line if the County provides that reporting mechanism.

11. POSTING FOR PESTICIDE USE

The Contractor shall be responsible for following the County's Draft Pesticide Treatment Posting and Notification Policy (see Attachment E).

12. MANNER AND TIME TO CONDUCT SERVICE

12.1 Time Frame of Service Visits:

- A. *Routine Services:* The Contractor shall perform routine pest control services that do not adversely affect occupants' health or productivity during the regular hours of operation in buildings.
- B. *After Hours Services:* As mentioned above in 8.E, there may be sites that require servicing to be performed when the building or area is vacated after regular working hours or on weekends. These service days and times will be noted in the Pest Management Plan and there will be no additional charge for this service.
- C. *Work Outside of Regularly Scheduled Service:* When it is necessary to perform work outside of the regularly scheduled service time set forth in the Pest Management Plan, the Contractor shall notify the General Services Facilities Manager and the IPM Coordinator at least one (1) day in advance.

12.2 Call Back Service: The Contractor shall provide one call back service per month per facility at no additional charge to the County. The County will request call back service when previous treatment fails to control the pests specified herein. Service work shall be guaranteed **WITH CALL BACKS, AS REQUIRED**. If the problem is not resolved within 48 hours of notification of call back, contractor shall return at no additional charge to the County.

12.3 Safety and Health: The Contractor shall observe all safety precautions throughout the performance of this contract. All work shall be in strict accordance with all applicable Federal, state, and local safety and health requirements. Where there is a conflict between applicable regulations, the most stringent shall apply.

- A. The Contractor shall assume full responsibility and liability for compliance with all applicable regulations pertaining to the health and safety of personnel during the execution of work.

12.4 Restricted Access: Some areas of the County have limited access due to security, and may require background investigations. Therefore, a schedule for a day and time must be approved by the site coordinator for EACH location receiving service. Once implemented, *no deviation will be accepted without the prior approval of the site coordinator* for the specified location. The Contractor shall adhere to these restrictions and incorporate them into the Pest Management Plan.

12.5 Uniforms and Protective Clothing: All Contractor personnel working in or around buildings specified in this contract shall wear distinctive uniform clothing. The Contractor shall determine the need for and provide any personal protective items required for the safe performance of work. Protective clothing, equipment, and devices shall, as a minimum, conform to U.S. Occupational Safety and Health Administration (OSHA) standards for the products being used.

12.6. Vehicles: Vehicles used by the Contractor must be clearly marked and identified in accordance with State and local regulations

13. SPECIAL REQUESTS AND EMERGENCY SERVICE

On occasion, the County may request that the Contractor perform corrective, special, or emergency service(s) that are beyond routine service requests. The Contractor shall respond to these exceptional circumstances and complete the necessary work within three (3) hours after receipt of the request. All special and emergency services shall be recorded on a service ticket to be filed at the site and with the County General Services Department.

14. GENERAL NON-CHEMICAL CONTROL METHODS

14.1 Preferred Methods: Monitoring, preventive pest exclusion, habitat modification, and sanitation are the preferred methods of preventing or controlling an infestation and shall be part of the routine pest control service. Throughout the term of this contract, the Contractor shall be responsible for advising the Facilities Manager and the IPM Coordinator about any structural, sanitary, or procedural modifications that would reduce pest food, water, harborage, or access.

14.2 Building Occupant Cooperation: The Contractor is to actively seek the cooperation of the building management and building occupants to help prevent and reduce pest populations in and around structures. In cases where the contractor deems such cooperation inadequate to successfully manage pests using IPM principles, the contractor will notify the Facilities Manager and IPM Coordinator in a timely fashion.

14.3 Pest Exclusion: The Contractor may make limited application of approved sealants and other exclusion materials under sinks, around cabinets, pipe chases, windows and doors, exterior areas, etc., in lieu of, or to augment other pest control methods with approval from the Facilities Manager.

14.4 Written Recommendations for Large-Scale Pest Exclusion: The Contractor must be proactive in identifying and, in some cases, correcting known or suspected problem areas that provide food, water, harborage, and access for pests in and around the building. The Contractor shall make written recommendations to the County Facilities Manager for the large-scale applications of sealants or exclusion materials (e.g., whole room or extensive exterior applications, or estimated completion time of thirty (30) minutes or more).

14.5 Written Recommendations for Other Repairs or Procedural Modifications: The Contractor will also make written recommendations to the County Facilities Manager for other repairs or procedural modifications that will enhance pest prevention or control.

14.6 Physical Control Methods: The use of vacuum cleaners, mechanical traps, insect light traps, and glue traps should be fully integrated into the day-to-day operations of the pest control program.

15. USE OF PESTICIDES

The Contractor shall be responsible for application of pesticides according to the label. All pesticides used by the Contractor must be registered with the U.S. Environmental Protection Agency (EPA) and the State of California. Transport, handling, and use of all pesticides shall be in strict accordance with the manufacturer's label instructions and all applicable Federal, state, and local laws and regulations.

The Contractor shall adhere to the following rules for pesticide use:

- A. Approved Products: The Contractor shall not apply any pesticide product that has not been included in the Pest Management Plan or approved in writing by the IPM Coordinator.
- B. Pesticide Storage: The Contractor shall not store any pesticide product in the buildings specified in this contract.
- C. Application by Need: Pesticide application shall be according to need and not by schedule. As a general rule, application of pesticides in any inside or outside area shall not occur unless visual inspection or monitoring devices indicate the presence of pests in that specific area. Requests for preventive pesticide treatments in areas where monitoring indicates a potential insect or rodent infestation will be evaluated by the IPM Coordinator on a case-by-case basis. Written approval must be granted by the IPM Coordinator prior to any preventive pesticide application.
- D. Minimization of Risk: When pesticide use is necessary, the Contractor shall employ the least hazardous material, most precise application technique, and minimum quantity of pesticide necessary to achieve control.
- E. Pesticide Posting Policy: The Contractor shall adhere to the County's Pesticide Treatment Posting and Notification Policy (Attachment E).

16. INSECT CONTROL

16.1 Emphasis on Non-Chemical Methods: The Contractor shall use non-chemical methods of control wherever possible. For example:

- A. Portable vacuums rather than pesticide sprays shall be the standard method for initial cleanouts of cockroach infestations, for ant trails, for swarming termites, and for control of spiders in webs.
- B. Sanitation, physical barriers (e.g., screens, air curtains), and trapping devices rather than pesticide sprays shall be the standard method for indoor fly control.

16.2 Application of Insecticides to Cracks and Crevices and Wall Voids: As a general rule, the Contractor shall apply all insecticides as "crack and crevice" or wall void treatments only, defined in this contract as treatments in which the formulated insecticide is not visible to a bystander during or after the application process.

16.3 Insecticide Bait Formulations: Bait formulations shall be the standard pesticide technology for cockroach and ant control, with alternate formulations restricted to unique situations where baits are not practical.

16.4 Monitoring: Sticky traps shall be used to guide and evaluate indoor insect control efforts wherever necessary.

17. RODENT CONTROL

17.1 Indoor Trapping: As a general rule, rodent control inside buildings shall be accomplished with trapping devices only. All such devices shall be concealed out of the general view and in protected areas so as not to be affected by routine cleaning and other operations. Trapping devices shall be checked on a schedule approved by the County Facilities Manager and the IPM Coordinator. The Contractor shall dispose of rodents killed or trapped within 24 hours. Trapping should not be performed during periods when maintenance of traps will be delayed by holidays, weekends, etc.

17.2 Use of Rodenticides: In very exceptional circumstances, if rodenticides are deemed essential for adequate rodent control inside buildings, the Contractor shall obtain approval of the IPM Coordinator prior to making any interior rodenticide treatment. All rodenticides, regardless of packaging, shall be placed in locations not accessible to children, pets, wildlife, and domestic animals and in EPA-approved tamper-resistant bait stations.

17.3 Use of Bait Stations: All bait stations shall be maintained in accordance with EPA regulations, with an emphasis on the safety of non-target organisms. The Contractor shall adhere to the following six points:

- A. All bait stations shall be placed out of the general view, in locations where they will not be disturbed by routine operations.
- B. The lids of all bait stations shall be securely locked or fastened shut.
- C. All bait stations shall be securely attached or anchored to floor, ground, wall, or other immovable surface, so that the box cannot be picked up or moved.
- D. Bait shall always be secured in the feeding chamber of the box and never placed in the runway or entryways of the box.
- E. All bait stations shall be labeled on the inside with the Contractor's business name and address, and dated by the Contractor's technician at the time of installation and each servicing.
- F. All bait stations shall have a warning sign posted at eye-level on the wall above the station. See the County's Pesticide Treatment Posting and Notification Policy (Attachment E).

18. PROGRAM EVALUATION

The IPM Coordinator and the County Facilities Manager will continually evaluate the progress of this contract in terms of effectiveness and safety, and will require such changes as are necessary. The Contractor shall take prompt action to correct all identified deficiencies.

19. QUALITY CONTROL PROGRAM

The Contractor shall establish a complete quality control program to assure that the requirements of the contract are provided as specified. Within five (5) working days prior to the starting date of the

contract, the Contractor shall submit a copy of his/her program to the County Facilities Manager and the IPM Coordinator. The program shall include at least the following items:

- A. *Inspection System*: The Contractor's quality control inspection system shall cover all the services stated in this contract. The purpose of the system is to detect and correct deficiencies in the quality of services before the level of performance becomes unacceptable and/or the IPM Coordinator or Facilities Manager identifies the deficiencies.
- B. *Checklist*: A quality control checklist shall be used in evaluating contract performance during regularly scheduled and unscheduled inspections. The checklist shall include every building or site serviced by the Contractor as well as every task required to be performed.
- C. *File*: A quality control file shall contain a record of all inspections conducted by the Contractor and any corrective actions taken. The file shall be maintained throughout the term of the contract and made available to the County upon request.
- D. *Inspector(s)*: The Contractor shall state the name(s) of the individual(s) responsible for performing the quality control inspections.

20. CONCLUSION OF THE CONTRACT

All insecticides, rodenticides, bait stations, and monitoring devices shall be removed from the premises covered by this contract at its conclusion. Written certification of such removals shall be submitted to the General Services Department with final billing submittal.

21. GENERAL CONDITIONS

21.1 Proposal Opening: Sealed proposals will be received by the General Services Facilities Division until 12:00 Noon on November 5 at which time they shall be opened in public. Late bids shall be rejected and returned unopened to the sender. Bids can be posted to the Bidsync website, mailed, or hand delivered.

21.2 Proposal Preparation: If proposals are mailed or hand delivered, they must be submitted in an envelope sealed and addressed to Contra Costa General Services Facilities Division and must contain, on the prescribed county forms, all information and certifications called for must be furnished. Proposals submitted in any other manner, or which fail to furnish all information or certificates required, may be summarily rejected. Proposals may be modified or withdrawn prior to the time specified for the opening of proposals. Proposal shall be signed in ink by a person or persons legally authorized to bind the proposer to a contract.

21.3 Errors in Proposals: Proposers are cautioned to verify their proposals before submission. Negligence on the part of the bidder in preparing the bid confers no right for withdrawal or modification of the proposal after it has been opened.

21.4 Reserved Rights: Contra Costa County reserves the right at any time and for any reason to cancel this RFP, accept or reject any or all proposals or any portion thereof, or to accept an alternate proposal. The County reserves the right to waive any immaterial defect in any proposal. Unless otherwise specified by the bidder or the County, the County has sixty (60) day to accept. The County

may seek clarification from any bidder at any time, and failure to respond promptly is cause for rejection.

21.5 Costs incurred by Proposers: The County will not be liable for any costs incurred by the proposers in replying to this RFP.

21.6 Contractor is an Independent Contractor, not an Employee: No employee or agent of the Contractor shall be deemed for any reason to be an employee or agent of Contra Costa County.

21.7 Termination: The County reserves the right to terminate this contract, or any part of this contract, upon thirty (30) days written notice. In case of such termination, the Contractor shall be entitled to receive payment from the County for work completed to date in accordance with the terms and condition of this contract. In the event that this Contract is terminated due to Contractor's default, the County shall be entitled to purchase substitute services elsewhere and share the Contractor with any or all losses incurred, including attorney's fees and expenses.

21.8 Hold Harmless Clause: The Contractor agrees to indemnify, save harmless and defend Contra Costa, its agents, servants, employees, and each of them against and hold it and them harmless from any and all lawsuits, claims, demands, liabilities, losses, and expenses; including court costs and attorney's fees for or on account of any injury to any person, or any death at any time resulting from such injury, or any damage to property, which may arise or which may be alleged to have arisen out of, or in connection with the work covered by this project. The foregoing indemnity shall apply except if such injury is caused directly by the willful and wanton conduct of Contra Costa County, its agents, servants, or employees or any other person indemnified hereafter.

21.9 Addenda from the County: Any and all changes to the specifications and terms and conditions of this RFP are valid only if they are included by written addendum to all proposers, which will be mailed or delivered prior to the proposal opening date to all who are known to have attended the pre-proposal conference. Each potential proposer shall acknowledge receipt of any addenda by signing such addendum and returning a copy to Contra Costa County Facilities Division prior to, or along with, a sealed proposal. Each proposer, by acknowledging receipt of any addenda, is responsible for the contents of the addenda and any changes to the proposal therein.

21.10 Jurisdiction, Venue, Choice of Law: This RFP and any contract resulting there from shall be governed by and construed according to the laws of the State of California. Jurisdiction and venue shall be exclusively found in the Courts of Contra Costa County.

21.11 Insurance Requirements: the contractor must obtain, for the Contract term and any extension of it, insurance issued by a company or companies qualified to do business in the State of California and provide the County with evidence of insurance. Insurance in the following types and amounts is necessary:

- A. Workers Compensation Insurance covering all liability of the Offeror arising under the Workers Compensation Act.
- B. Comprehensive General (Public) Liability in a broad form, to include coverage for the following where exposure exists: Premises/Operations, Independent Contractors, Products/Completed Operations, Personal Injury and Contractual Liability. Limits of liability not less than: \$1,000,000 each occurrence, \$1,000,000 general aggregate.

- C. Comprehensive Automobile Liability Insurance, in a broad form, covering the liability of the Contractor for personal injuries, including death, and for loss of damage to property arising in connection with the operation of owned or non-owned vehicles.

The Contractor agrees that with respect to the above required insurance, Contra Costa County shall:

- A. Be provided with thirty (30) days notice, in writing, of cancellation or material change;
- B. Be provided with Certificates of Insurance evidencing the above required insurance, prior to commencement of this Contract and thereafter with certificates evidencing renewals or replacements of said policies of insurance at least fifteen (15) days prior to the expiration or cancellation of any policies. Said Notices and Certificates of Insurance shall be provided to:

Stan Burton, Materials & Distribution Supervisor
County of Contra Costa
General Services, Facilities
2467 Waterbird Way
Martinez, CA 94553

22. REQUESTS FOR ADDITIONAL INFORMATION

All requests for additional information after the pre-proposal conference on October 16 should be posted electronically as questions on the Bidsync website by **Noon on Wednesday November 4**. Requests for information will be addressed electronically.

Attachment A. Checklist for Required Submittals for Proposal

Applicants must complete each of the following to be considered for the County's pest control contract:

1. Create and submit the following documents

- Cover sheet** that includes the following:
 - Your company name, address, phone number, and name of contact person who is authorized to submit this proposal
 - The address, phone number and contact person for the branch office that will serve Contra Costa County (if different from above)
 - Names of proposed contract supervisor and alternate
 - Name(s) of proposed technicians
- IPM Plan** for the County building announced at the pre-proposal conference (the building will be on the walk through of County buildings). The IPM Plan must include Items A through E of Section 9, Pest Management Plan, of this RFP.
- Attachment B:** Pest Control Equipment List
- Attachment C:** Proposed Pest Control Materials List (final list will be negotiated between the County and the successful vendor)
- Attachment F:** Qualifications Submittal form with all questions answered
- Attachment G:** References

2. Copy and submit the following licenses and certifications:

- All applicable pest management and business licenses** held by your company
- All IPM certifications** held by your company
- Pest management licenses** for each technician who would be assigned to the County contract

3. Provide the following financial certifications:

- Letter from your company's bonding agent** indicating your company's ability to obtain a performance bond for 100% of the total annual contract amount (NOTE: During the 2008-2009 fiscal year, Contra Costa expended approximately \$217,000 under its pest control contract.)
- Copies of current Certificates of Insurance** or a letter from your insurance company indicating the ability of your company to be insured for pest control services in the amounts required under this RFP

Attachment D. Pesticide Use Reporting Form for County Buildings

Pesticide Products Applied in the Month of _____ 2009

Building Number	Address	City	Date	Pesticide Brand Name/% Active Ingred.	Pesticide Brand Name/% Active Ingred.	Pesticide Brand Name/% Active Ingred.	Pesticide Brand Name/% Active Ingred.	Pesticide Brand Name/% Active Ingred.
				Units (oz., lbs., each, etc.)	Units (oz., lbs., each, etc.)	Units (oz., lbs., each, etc.)	Units (oz., lbs., each, etc.)	Units (oz., lbs., each, etc.)
EXAMPLE:								
				Maxforce Roach Bait Gel 2.15% Hydramethylnon grams	Maxforce Roach Bait Stations 2.00% Hydramethylnon each	Drax Liquid Ant Bait 1.00% Orthoboric Acid grams		
T00547	1501 Third Street	Richmond	9/3/09	10	5			
			9/24/09			20		
T00201	2500 Alhambra	Martinez	9/9/09			15		
TOTALS				10	5	35		

Total Pounds/Ounces of Active Ingredient for the Month of _____ 2009

Name of Product Applied	EPA/CA Registration #	% Active Ingredient	Total Product Applied (include unit of measure)	Total Active Ingredient Applied (in Lbs. or Oz.)

Attachment E. Draft 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).

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 requirements.

Attachment F. Qualifications Submittal Form

QUALIFICATIONS SUBMITTAL FORM

Company Name:

Company Address:

Directions: Please type the answers to each question directly after the question.

I. General Company Background

- A. Briefly describe the history of your company and history of your involvement in IPM.
- B. How many years of general experience in pest management services does your company have?
- C. How many years of experience does your company have in providing IPM services in the State of California?
- D. How many years of experience does your company have providing IPM services to public agency, commercial, and/or institutional clients in California?
- E. How many IPM contracts with public agency, commercial and/or institutional clients in Northern California does your company have?
- F. What is your company's pest management philosophy?
- G. Is your company an active member of pest management trade and related associations? If so, please list the names of the associations with their addresses and telephone numbers.
- H. How many technicians do you employ in the branch office that will be servicing Contra Costa County?
- I. What is your company turnover rate compared to the rest of the pest management service industry?
- J. What is your company's policy on safe driving?
- K. Does your company have a uniform code for employees? Please describe.
- L. Are your company vehicles identified with company decals?

II. Technical Support

What kind of technical support does your company have available to help with pest identification and with unusual or difficult pest problems? What kind of pest identification tools do you have available?

III. Staff Training

- A. Provide a description of the company's in-house IPM training program (or equivalent) for technicians and other relevant personnel. If appropriate, list other IPM -relevant sources of training or hands-on IPM experience offered to company personnel in the past 2 years.
- B. Describe your health and safety training program.

IV. Personnel

Describe the qualifications of the contract supervisor and the technicians who would be assigned to work in Contra Costa, including licenses and certifications, length of employment with your company, years of experience in IPM, years of experience as a Field Representative, and any other pertinent qualifications.

V. Operations

- A. What kind of vehicles do you have in your fleet?
- B. Describe your company's customer service program.
- C. How do you propose to keep track of customer complaints or call backs for the County, and how will the technician in the field be notified?

- D. How many service technicians will be assigned to the County, full- or part-time? Note that the County's preference is for one technician to handle the service. An alternate can be named to provide after-hours service or fill in when the main technician is on vacation or ill.
- E. If you will assign more than one main technician to the County, please describe how many other service calls the technicians might handle per day.
- F. Describe how you propose to handle emergency calls. How much time would it take to respond to emergency calls?

VI. Quality Assurance

- A. Do you have a quality assurance team that provides random or pre-determined inspections to evaluate the progress of an IPM program? Please describe your company's quality assurance program.
- B. If your company does not have a quality assurance program, how do you propose to fulfill the quality assurance portion of the contract?
- C. How will you handle quality assurance problems in your service to the County?

VII. Examples of Your IPM Approach:

- A. Describe three instances where you have creatively applied the IPM approach to solve difficult pest problems. Include a project summary, budget information if appropriate, names of staff involved, and contact information for references at the facility involved.
- B. Examples must be from your company's past experience and must involve at least one of the staff members proposed for on-site services in Contra Costa County.
- C. Ideally, examples should involve service contracts of similar size and scope to the Contra Costa contract.

VIII. Other Qualifications

List or describe any other qualifications that you feel distinguish your company.

Attachment G. Reference Submittal Form

Your Company Name:

Your Company Address, City, Zip:

The Vendor must submit the names, addresses, and phone numbers for at least three (3) references in California for work comparable to that discussed in this RFP. Work must have been completed during the last two (2) years or currently in progress (all work references shall specifically reflect IPM methods).

REFERENCES

Company Name: _____

Address: _____

Contact Person: _____

Telephone #: _____

Describe your Company's IPM Experience with this customer:

Company Name: _____

Address: _____

Contact Person: _____

Telephone #: _____

Describe your Company's IPM Experience with this customer:

Company Name: _____

Address: _____

Contact Person: _____

Telephone #: _____

Describe your Company's IPM Experience with this customer:

Attachment H. County Buildings included in this Contract

(Addresses are sorted by the address number and then by the street name.)

Address	Square Footage	City	Building Name
10 Douglas Dr	29,776	Martinez	Hlth Svcs, CCTV, Sheriff, Veterans Svcs
100 38th St	83,884	Richmond	Richmond Health Center
100 38th St	n/a	Richmond	Fuel Tank
1000 Ward St	172,300	Martinez	Detention Facility & Courts
1000 Ward St	n/a	Martinez	Fuel Tank
1000 Ward St	n/a	Martinez	Detention Facility Only
1001 57th St	10,823	Richmond	Com Svcs Head Start/Balboa School
1111 Ward St	20,892	Martinez	Courts, District Attorney
1122 Escobar St	8,764	Martinez	Sheriff - Crime Lab
12000 Marsh Creek Rd	1,426	Clayton	MCDF - Administration
12000 Marsh Creek Rd	5,796	Clayton	MCDF - Shop
12000 Marsh Creek Rd	1,740	Clayton	MCDF - Visitors' Center
12000 Marsh Creek Rd	441	Clayton	MCDF - Security Cell
12000 Marsh Creek Rd	2,015	Clayton	MCDF - Chapel
12000 Marsh Creek Rd	2,080	Clayton	MCDF - Laundry
12000 Marsh Creek Rd	13,872	Clayton	MCDF - Dorms B & C
12000 Marsh Creek Rd	14,016	Clayton	MCDF - Dorms D & E
12000 Marsh Creek Rd	14,016	Clayton	MCDF - Dorms F & G
12000 Marsh Creek Rd	7,500	Clayton	MCDF - Kitchen
12000 Marsh Creek Rd	1,344	Clayton	MCDF - Staff Locker Bldg
12000 Marsh Creek Rd	3,261	Clayton	MCDF - Storage/Classroom C4
12000 Marsh Creek Rd	n/a	Clayton	MCDF - Dispensary
12000 Marsh Creek Rd	n/a	Clayton	MCDF - Rifle Range Toilet
12000 Marsh Creek Rd	n/a	Clayton	MCDF - Rifle Range Tower
12000 Marsh Creek Rd	n/a	Clayton	MCDF - Pump House
12000 Marsh Creek Rd	n/a	Clayton	MCDF - Pump House
1220 Morello Ave	14,390	Martinez	General Services
1236 Escobar St	3,580	Martinez	Arts & Culture Commission of Contra Costa County
1275 A Hall Ave	60,000	Richmond	Employment and Human Services
1305 Macdonald Ave	49,897	Richmond	Employment & Human Svc
135 West Grove St - Las Deltas	3,950	Richmond	Community Services Head Start
1501 Third St	6,234	Richmond	North Richmond Center for Health
1535 Third St #D	5,069	Richmond	Service Integration Team
1650 Cavallo Rd.	24,534	Antioch	Employment & Human Services
1750 Oak Park Blvd	58,381	Pleasant Hill	Pleasant Hill Library, Coop Extension
1960 Muir Rd	20,000	Martinez	Sheriff-Forensic Science Cntr
1980 Muir Rd	22,990	Martinez	Sheriff Patrol & Investigation
1980 Muir Rd	400	Martinez	Sheriff - Generator Building
1980 Muir Rd	n/a	Martinez	Fuel Tank
202 Glacier Dr	120,000	Martinez	Juvenile Hall
2047 Arnold Ind Wy Ste A B & C	23,759	Concord	Health Svcs Adult Homeless Center/General Services
2099 Arnold Ind Way	25,187	Concord	General Services/Sheriff Storage
220 Glacier Dr	15,491	Martinez	Gen Svcs - Grnds Svcs, Recycle Cntr, Storage
220 Pacific Ave	864	Rodeo	Rodeo Library
2250 Tara Hills Dr	3,120	San Pablo	MonTaraBay Recreation Center
227 Pacifica	2,400	Bay Point	Community Svcs Dept- Head Start Program- Riverview
2300 El Portal Dr, Suite A	7,700	San Pablo	San Pablo - Community Services Day Care Center
2311 Loveridge Rd	130,900	Pittsburg	Pittsburg Health Center
2355 Stanwell Cir	9,615	Concord	Health Services - Clinic

Address	Square Footage	City	Building Name
240 Las Dunas Ave	3,600	Oakley	Los Arboles Head Start
2425 Bisso Ln	25,035	Concord	WIB/Comm Svcs/Hlth Svcs/ Supv District 4
2467 Waterbird Way	41,000	Martinez	General Services Svc Center
2475 Waterbird Way Bldg A	7,350	Martinez	Public Works Administration
2479 Waterbird Way Bldg B	4,100	Martinez	Public Works Road Maintenance
2483 Waterbird Way Bldg C	8,210	Martinez	Public Works Warehouse
2500 Alhambra Ave	9,575	Martinez	Contra Costa Regional Medical Center - Admin Lobby
2500 Alhambra Ave	12,096	Martinez	CCRMC Storeroom, Kitchen, Dining
2500 Alhambra Ave	11,304	Martinez	CCRMC E Ward
2500 Alhambra Ave	5,700	Martinez	CCRMC G Ward
2500 Alhambra Ave	1,766	Martinez	CCRMC G Ward Storage
2500 Alhambra Ave	5,700	Martinez	CCRMC F Ward
2500 Alhambra Ave	7,350	Martinez	CCCRMC M Ward
2500 Alhambra Ave	6,124	Martinez	CCRMC Laundry
2500 Alhambra Ave	2,775	Martinez	CCRMC Engineer Boiler Rm
2500 Alhambra Ave	400	Martinez	CCRMC Community Mental Health
2500 Alhambra Ave	140	Martinez	CCRMC Generator Building
2500 Alhambra Ave	n/a	Martinez	Fuel Tank
2500 Alhambra Ave	80	Martinez	CCRMC Generator Building
2500 Alhambra Ave	3,228	Martinez	CCRMC Outpatient Clinic
2500 Alhambra Ave	2,376	Martinez	CCRMC - Medical, Employment & Human Svc
2500 Alhambra Ave	1,200	Martinez	CCRMC Modular - Outpatient Pharmacy Trailer
2500 Alhambra Ave	1,440	Martinez	CCRMC Modular - EKG Trailer
2500 Alhambra Ave	1,152	Martinez	CCRMC - Healthy Start Trailer
2500 Alhambra Ave	210,000	Martinez	CCC Regional Medical Center
2500 Alhambra Ave	18,000	Martinez	Public Health & Clinical Lab
2500 Alhambra Ave	66,000	Martinez	Ambulatory Care Facility - Regional Health Center
2530 Arnold Dr	112,904	Martinez	Summit Center
255 Glacier Dr	15,000	Martinez	Public Works - Admin, Flood Cont'l & Engr Svcs
255 Glacier Dr	6,014	Martinez	Public Works - Real Property & Transp. Engr
255 Glacier Dr	2,250	Martinez	Public Works - Computer Bldg
255 Glacier Dr	7,777	Martinez	Public Works - Engr Design
255 Glacier Dr	1,440	Martinez	Public Works - Construction
255 Glacier Dr	800	Martinez	Public Works Storage-Concrete Block Bldg
255 Glacier Dr	11,921	Martinez	Real Estate, Acctng, Early Childhood Ctr
256 24th St	7,200	Richmond	Hlth Svcs - Mental Health
2600 Mission Bell Dr	n/a	San Pablo	Community Services Department
2661 Oak Grove Rd	13,202	Walnut Crk	Walnut Creek (Casey) Library
2700 11th St	6,450	San Pablo	Com Svcs - Lake Day Care
2935 Pinole Valley Rd	17,098	Pinole	Pinole Library
30 Douglas Dr	35,305	Martinez	Data Processing
30 Glacier Dr	4,593	Martinez	Technical Services Administration
30 Muir Rd	40,574	Martinez	Employment & Human Svc
300 27th S. St	18,000	Richmond	New Powers Child Care Center
3052 Willow Pass Rd	8,537	Concord	Hlth Svcs - Concord Hlth Cntr
3068 Grant St #3A&3B	1,920	Concord	Geo Miller Jr Ctr East -#3A & #3B
3068 Grant St #7	2,880	Concord	Community Services
3068 Grant Street	2,880	Concord	Home Base - Community Services Dept.
3103 Willow Pass Rd	1,920	Bay Point	Ambrose - Ground Lease for Comm Svcs
321C Orchard Dr	1,290	Brentwood	Los Nogales Head Start
331 C St	2,400	Martinez	Hlth Svcs Med Staff Admin & Conf. Center
333 C St	3,360	Martinez	Hlth Svcs Hospital & Nursing Admin
3501 Lone Tree Way, Suites 2 & 4	7,678	Antioch	Health Services Children's Mental Health

Address	Square Footage	City	Building Name
3505 Lone Tree Way Suites 3 & 4	3,426	Antioch	Hlth Svcs - Older Adult Clinic
3811 Bissell Ave	6,200	Richmond	Public Defender
40 Douglas Dr	34,554	Martinez	Employment & Human Svc
40 Glacier Dr	6,500	Martinez	Sheriff - Communications
40 Muir Rd	22,400	Martinez	Employment & Human Svc
4191 Appian Way	7,474	El Sobrante	El Sobrante Library
425 C St	1,440	Martinez	Born Free - Health Services
4491 Bixler Rd	960	Byron	Orin Allen Rehab Modular Bldg
4545 Delta Fair Blvd.	52,800	Antioch	Employment & Human Svc
4549 Delta Fair Blvd.	38,400	Antioch	EHS
4645 Pacheco Blvd	8,800	Pacheco	Health Services - Substance Abuse
4785 Blum Rd Building D	6,700	Martinez	Public Works Mat. Testing Lab
4800 Imhoff Place	38,633	Martinez	New Martinez Animal Services
50 Douglas Dr	90,782	Martinez	Probation, Dept of Child Support Svcs.
50 Glacier Dr	6,175	Martinez	Sheriff - Ofc of Emerg Svcs
50 Glacier Dr	n/a	Martinez	Fuel Tank
50 Glacier Dr	n/a	Martinez	Potable Water Storage Tank
500 Eagle Court	1,440	Byron	Byron Airport - Admin Modular
500 Eagle Court	n/a	Byron	Byron Airport - Fuel Tank
501 West 18th St	11,000	Antioch	Antioch Library
5050 Hartnett Ave	7,000	Richmond	Com Svcs - Crescent Park Day Care
5555 Giant Hwy	70,975	Richmond	WCDF Admin, Intake, Kitchen, Maintenance
5555 Giant Hwy	n/a	Richmond	WCDF Generator Fuel Tank
5555 Giant Hwy	18,926	Richmond	WCDF Admin, Medical, Inmate Programs
5555 Giant Hwy	6,073	Richmond	WCDF Inmate Programs
5555 Giant Hwy	19,352	Richmond	WCDF Housing, Visiting
5556 Giant Hwy	30,424	Richmond	WCDF Housing
5556 Giant Hwy	30,424	Richmond	WCDF Housing
5556 Giant Hwy	30,424	Richmond	WCDF Housing
5556 Giant Hwy	30,424	Richmond	WCDF Housing
5556 Giant Hwy	12,320	Richmond	WCDF Women's Program Building
595 Center Ave	42,048	Martinez	Health Services
597 Center Ave	n/a	Martinez	597 Center Ave Roof
597 Center Ave	50,021	Martinez	Health Services - Various
61 Arlington Ave	5,094	Kensington	Kensington Library
610 Court St	7,200	Martinez	Alternate Defender
625 Court St	36,242	Martinez	Finance Building
651 Pine St North Wing	30,280	Martinez	Administration Bldg - North Wing
651 Pine Street	90,498	Martinez	Administration Building
7251 Brentwood Blvd	1,970	Brentwood	Marsh Creek Head Start
740 Court St	6,172	Martinez	Martinez Library
800 Ferry St	27,500	Martinez	Pblc Defend, Admin, Felony Attrnys-Centl/East Co
847B Brookside Dr	18,995	Richmond	Com Svcs - Neighborhood Service Mall
94A Medanos Ave	3,813	Bay Point	Com Svcs Head Start/Livonia Allen
952 Moraga Rd	6,720	Lafayette	Lafayette Library
991 Loring Ave	1,238	Crockett	Crockett Library

The IPM Institute of North America certifies that

Pestec

1555 Yosemite Ave. #46
San Francisco, CA 94124
www.pestec.com
Luis Agurto, President



**GREEN
SHIELD
CERTIFIED**

Pest control. Poca chimica.

Integrated Pest Management (IPM) is a process of managing pests that focuses on preventing pest problems from occurring in the first place. IPM uses a variety of techniques to control pests, including:

meeting a rigorous standard for Integrated Pest Management as verified by an independent, third-party evaluation.

Green Shield Certified is a program of the IPM Institute of North America, a non-profit organization dedicated to promoting the use of Integrated Pest Management (IPM) as a sustainable and effective pest control strategy. Green Shield Certified is a rigorous standard for IPM that is verified by an independent, third-party evaluation.



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 May 9, 2010

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



Cecil Scandone
Senior Regional Planner
Association of Bay Area Governments



Administered by
Association of Bay Area Governments
www.abag.ca.gov

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

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

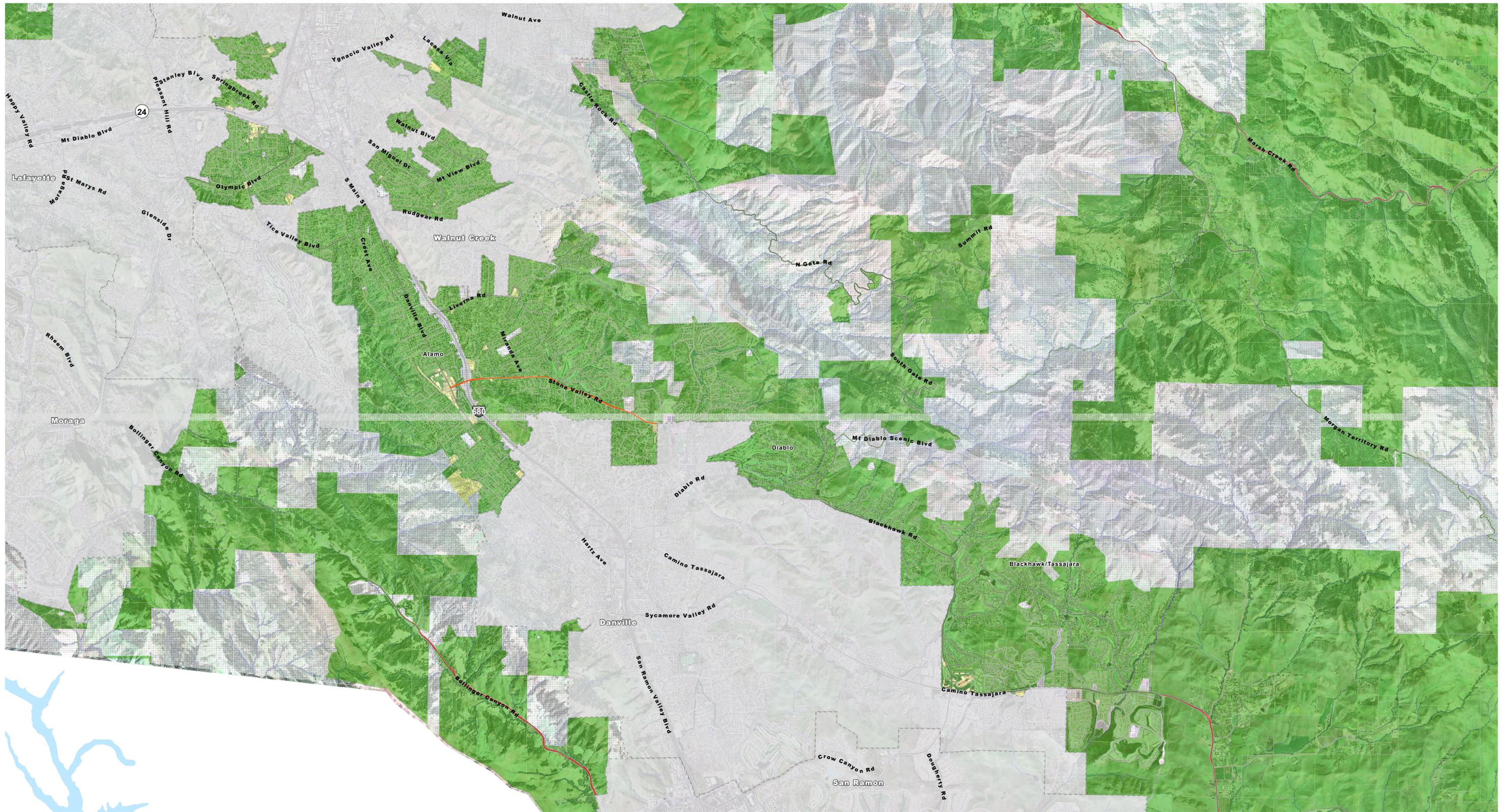


Ceil Scandone
Senior Regional Planner
Association of Bay Area Governments



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Ted Shapas, Ph.D.
Program Manager
EcoWise Certified

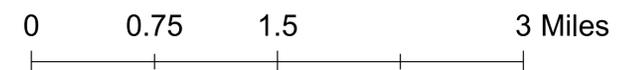


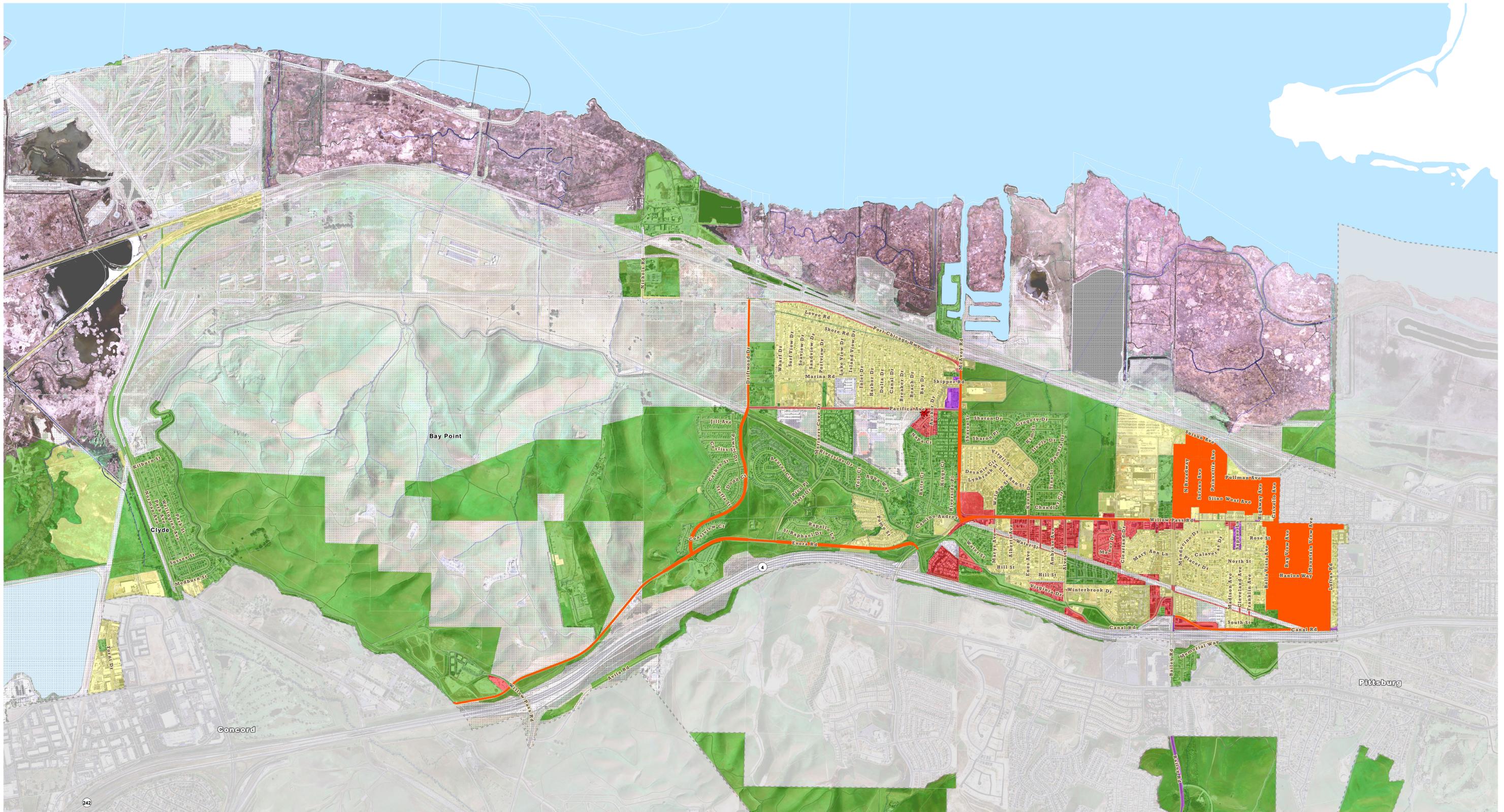
Contra Costa County Trash Rates for the Communities of Alamo/Diablo/Blackhawk



Sources:
 Trash Rates: EOA May 2013
 Updated Trash Rates: Contra Costa County August 2013
 Hot Spots: Contra Costa County August 2013
 Roads/Creeks/Boundaries: Contra Costa County
 Land Use Codes: Contra Costa County, August 2008

Created By: Contra Costa County Watershed Program
 Date: August 26, 2014



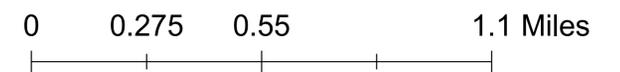


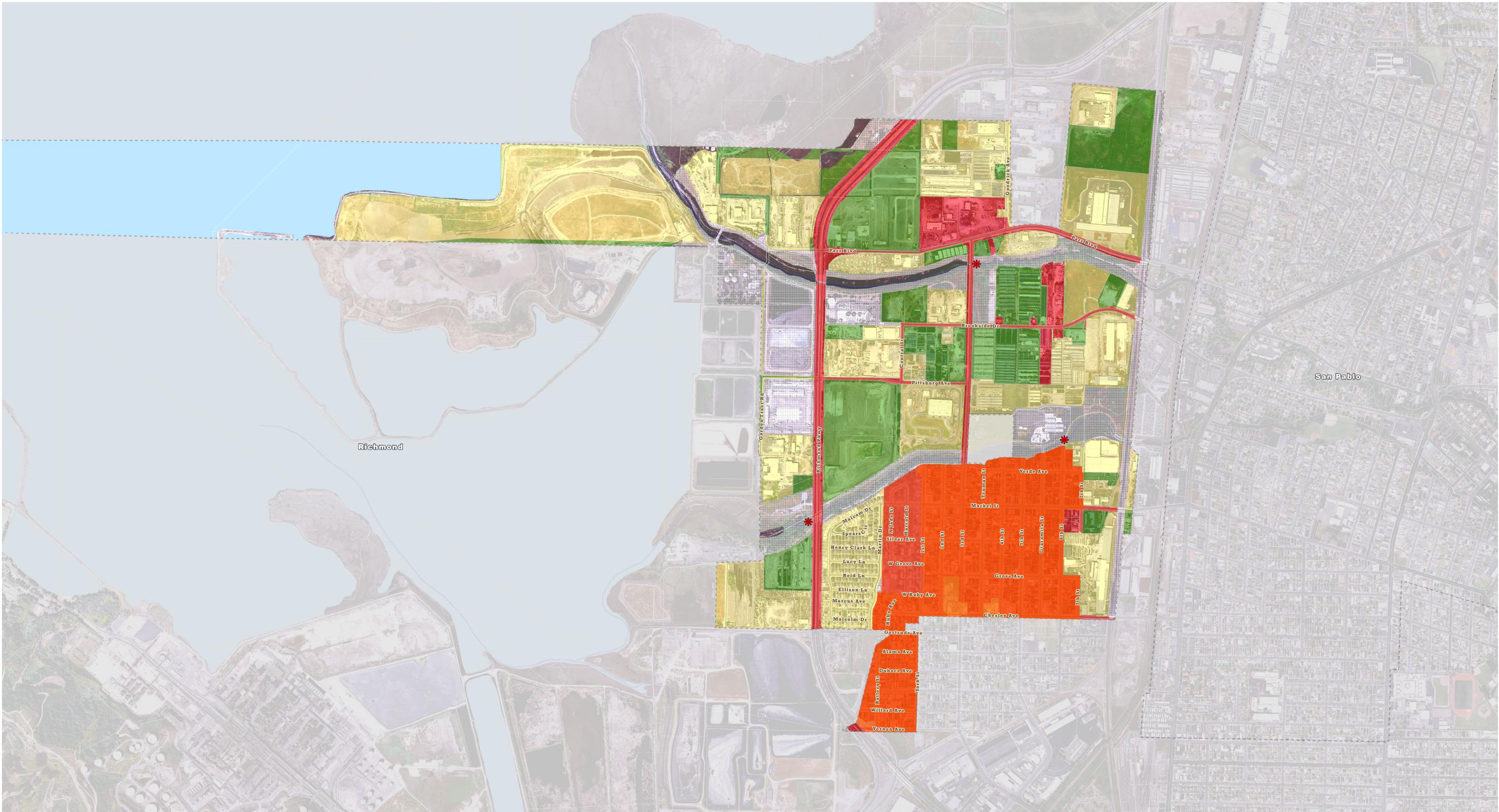
Contra Costa County Trash Rates for the Community of Bay Point



Sources:
 Trash Rates: EOA May 2013
 Updated Trash Rates: Contra Costa County August 2013
 Hot Spots: Contra Costa County August 2013
 Roads/Creeks/Boundaries: Contra Costa County
 Land Use Codes: Contra Costa County, August 2008

Created By: Contra Costa County Watershed Program
 Date: August 26, 2014





Contra Costa County Trash Rates for the Community of North Richmond



Sources:
 Trash Rates: EOA May 2013
 Updated Trash Rates: Contra Costa County August 2013
 Hot Spots: Contra Costa County August 2013
 Roads/Creeks/Boundaries: Contra Costa County
 Land Use Codes: Contra Costa County, August 2008

Created By: Contra Costa County Watershed Program
 Date: August 26, 2014



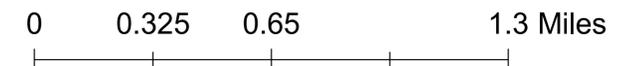


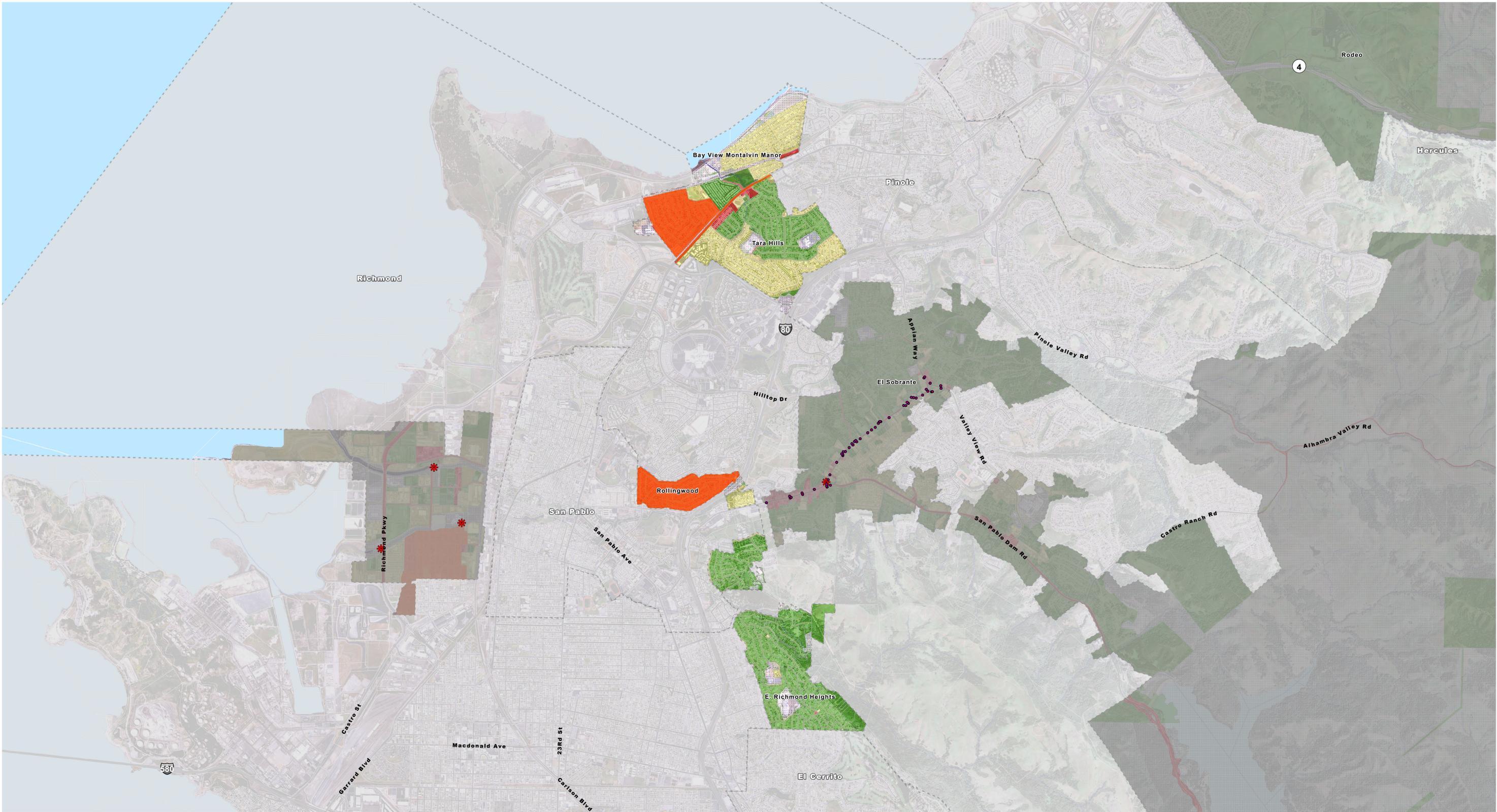
Contra Costa County Trash Rates for the Community of Rodeo



Sources:
 Trash Rates: EOA May 2013
 Updated Trash Rates: Contra Costa County August 2013
 Hot Spots: Contra Costa County August 2013
 Roads/Creeks/Boundaries: Contra Costa County
 Land Use Codes: Contra Costa County, August 2008

Created By: Contra Costa County Watershed Program
 Date: August 26, 2014





Contra Costa County Trash Rates for the Unincorporated Richmond Pocket Neighborhoods



Sources:
 Trash Rates: EOA May 2013
 Updated Trash Rates: Contra Costa County August 2013
 Hot Spots: Contra Costa County August 2013
 Roads/Creeks/Boundaries: Contra Costa County
 Land Use Codes: Contra Costa County, August 2008

Created By: Contra Costa County Watershed Program
 Date: August 26, 2014

