

CITY OF CONCORD
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Thomas J. Wentling, City Treasurer
Valerie Barone, Interim City Manager

September 15, 2012

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

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

Dear Mr. Wolfe and Ms. Creedon:

Enclosed is the 2011 - 2012 Annual Report for the City of Concord, which is required by and in accordance with Provision C.16 in National Pollutant Discharge Elimination System (NPDES) Permit Number CAS612008 issued by the San Francisco Bay Regional Water Quality Control Board and/or by Provision C.13 in NPDES Permit Number CA0083313 issued by the Central Valley Regional Water Quality Control Board.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibly of fine and imprisonment for knowing violations.

Very truly yours,


Valerie Barone
Interim City Manager

Enclosure

ATTACHMENT B

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Section 1 – Permittee Information

Background Information				
Permittee Name:	City of Concord			
Population:	129,700			
NPDES Permit No.:	CAS612008 (San Francisco Bay RWQCB Permit) and/or CA00883313 (Central Valley RWQCB Permit)			
Order Number:	R2-2009-0074 (San Francisco Bay RWQCB) and/or R5-2010-0102 (Central Valley RWQCB)			
Reporting Time Period (month/year):	July / 2011 through June / 2012			
Name of the Responsible Authority:	Valerie Barone	Title:	Interim City Manager	
Mailing Address:	1950 Parkside Drive			
City:	Concord	Zip Code:	94519-2526	County: Contra Costa
Telephone Number:	925-671-3150	Fax Number:	925-789-0636	
E-mail Address:	valerie.barone@ci.concord.ca.us			
Name of the Designated Stormwater Management Program Contact (if different from above):	Frank Kennedy	Title:	Clean Water Program Manager	
Department:	Community and Economic Development			
Mailing Address:	1950 Parkside Drive			
City:	Concord	Zip Code:	94519-2526	County: Contra Costa
Telephone Number:	925-671-3186	Fax Number:	925-680-4877	
E-mail Address:	Frank.kennedy@ci.concord.ca.us			

Section 2 - Provision C.2 Reporting Municipal Operations

Program Highlights and Evaluation

Highlight/summarize activities for reporting year:

Summary:

The City of Concord for FY 2011-12 continued to participate in the Municipal Operations Committee and assisted in the development of the Model IPM Policy for use by the Co-Permittees. Refer to the C.2 Municipal Operations section of the CCCWP's FY 11-12 Annual Report for a description of activities implemented at the countywide and/or regional level.

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

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

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

Comments:

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

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

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

Comments:

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

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

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

Comments:

The City of Concord has an aggressive graffiti removal program that is staffed by City employees

C.2.d. ► Stormwater Pump Stations

Does your municipality own stormwater pump stations:	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
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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

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.

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

Summary:

Attachments:

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

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

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

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

C.2.f. ► Corporation Yard BMP Implementation			
Place an X in the boxes below that apply to your corporations yard(s):			
<input type="checkbox"/>	N/A	We do not have a corporation yard	
<input type="checkbox"/>	N/A	Our corporation yard is a filed NOI facility and regulated by the California State Industrial Stormwater NPDES General Permit	
<input checked="" type="checkbox"/>	X	We have a current Stormwater Pollution Prevention Plan (SWPPP) for the Corporation Yard(s)	
Place an X in the boxes below next to implemented SWPPP BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type NA in the box. If one or more of the BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:			
<input checked="" type="checkbox"/>	X	Control of pollutant discharges to storm drains such as wash waters from cleaning vehicles and equipment	
<input checked="" type="checkbox"/>	X	Routine inspection prior to the rainy seasons of corporation yard(s) to ensure non-stormwater discharges have not entered the storm drain system	
<input checked="" type="checkbox"/>	X	Containment of all vehicle and equipment wash areas through plumbing to sanitary or another collection method	
<input checked="" type="checkbox"/>	X	Use of dry cleanup methods when cleaning debris and spills from corporation yard(s) or collection of all wash water and disposing of wash water to sanitary or other location where it does not impact surface or groundwater when wet cleanup methods are used	
<input type="checkbox"/>	N/A	Cover and/or berm outdoor storage areas containing waste pollutants	
Comments: The City of Concord annually conducts a formal inspection of the Corporation Yard and prepares a report listing issues and follow-up actions. This FY's annual inspection noted three anomalies that were noted in the report along with the corrective action..			
If you have a corporation yard(s) that is not an NOI facility , complete the following table for inspection results for your corporation yard(s) or attach a summary including the following information:			
Corporation Yard Name	Inspection Date (1x/year required)	Inspection Findings/Results	Follow-up Actions
City of Concord	October 21, 2012	Empty bottle of machine oil left outdoors on the ground.	Bottle was disposed in a nearby trash receptacle.
		Five gallon pail of tar found outdoors on the ground.	Pail was moved to a covered area away from possible contact with stormwater.
		Pails and drums positioned next to the Facilities paint booth need to be covered and in secondary containment.	The area will be cleaned up. Empty buckets will be disposed. Drums will be covered to prevent contact with stormwater.

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

C.3.b. ► Green Streets Status Report

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

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

Summary:

The C.3 New Development and Redevelopment section of the CCCWP's FY 11-12 Annual Report includes a description of activities conducted at the countywide and regional level.

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

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

See table

C.3.iii(3) Low Impact Development Reporting

(For FY 11-12 Annual Report only) Report the method(s) of implementation of Provision C.3.c.i in the 2012 Annual Report. For specific tasks listed in Provision C.3.c.i. that are reported using the reporting tables required for Provision C.3.b.v, a reference to those tables is adequate.

The City of Concord stormwater ordinance requires every application for a development project to be accompanied by a stormwater control plan that meets the criteria in the most recent version of the CCCWP Program Stormwater C.3 Guidebook. The Guidebook has been updated to incorporate the requirements of Provision C.3.c.i. See the New Development and Redevelopment section of the CCCWP's FY 2011-2012 Annual Report for details.

Please see Table C.3.b.v. (1) for specific information on regulated projects approved during FY 11-12. Note that projects approved prior to December 1, 2011 were not required to fully implement the LID requirement in Provision C.3.c.i.

C.3.e.v. ► Alternative or In-Lieu Compliance with Provision C.3.c.			
(For FY 11-12 Annual Report only) Did your agency make any ordinance/legal authority and procedural changes to implement Provision C.3.e.?	<input type="checkbox"/>	Yes.	<input checked="" type="checkbox"/> No
If yes, attach a copy of the ordinance/legal authority changes or provide a link to the document(s). Discuss any procedural changes made.			
(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.?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No
Comments (optional): Although no projects utilized Option 1 or Option 2 under Provision C.3.e.i this fiscal year, nor in previous fiscal years, the City of Concord believe this is a necessary option to retain and to consider on a case by case basis.			

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)?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No
2. Has your agency granted final discretionary approval of a project identified as a Special Project in the March 15, 2012 report? If yes, include the project in both the C.3.b.v.(1) Table, and the C.3.e.vi. Table.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> 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.
See Attached Table

(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:

In the Spring of 2012 the City of Concord conducted its annual treatment device O&M inspections. One site that was reported as needing attention in last year's report, Cherry Tree Business Center, has shown a marked improvement of the maintenance of devices. The Chuck E. Cheese site received its first inspection since the initial post construction inspection (45 day newly installed device inspection). The site is at a busy intersection (Willow Pass Road and Market Street) and has a significant accumulation of windblown trash in the landscaping. City staff is currently working with the property management company who is being very cooperative in accepting guidance for enhanced maintenance and trash collection by the maintenance contractor.

On other sites effective maintenance is being implemented to eliminate trash on the site. Devices are well maintained for both healthy plant material and collection of accumulated trash.

(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:

Commercial sites such as Muir Core Labs and Lowes have effective O&M programs. We believe this is aided by the nature of the business as not generating "casual" trash. We have two fast food establishments, one large and one small, where casual trash can be a problem. Burger King has demonstrated an effective management of trash as evidenced by the lack of on-site trash or trash in the treatment devices. The Chuck E. Cheese site so far is still working to develop a trash focus and the need for the landscape maintenance contractor to address trash as well as plant management. Until we are satisfied that the maintenance contractor has effective practices and schedules in place we will provide more frequent inspections.

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

<ul style="list-style-type: none"> Inspect all newly installed stormwater treatment systems and HM controls within 45 days of installation? 	X	Yes		No
<ul style="list-style-type: none"> Inspect at least 20 percent of the total number of installed stormwater treatment systems or HM controls? 	X	Yes		No
<ul style="list-style-type: none"> Inspect at least 20 percent of the total number of installed vault-based systems? 		Yes	X	No
<p>If you answered "No" to any of the questions above, please explain:</p> <p>The City only has two sites with vault-based systems. They were inspected on installation and final acceptance in 2010 and are not due for inspection. The Owners Have been advised of the need to notify the City of the scheduled inspection so that City staff can be present to observe the inspection. Dates have been set for those inspections.</p>				

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 ⁹ , Street Address	Name of Developer	Project Phase No. ¹⁰	Project Type & Description ¹¹	Project Watershed ¹²	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft ²) ¹³	Total Replaced Impervious Surface Area (ft ²) ¹⁴	Total Pre- Project Impervious Surface Area ¹⁵ (ft ²)	Total Post- Project Impervious Surface Area ¹⁶ (ft ²)
Private Projects											
The Enclave Townhomes Sub 9179	3000 Willow Pass Road	Discovery Builders	N/A	New Development 26 Townhomes	Concord Area	1.2	1.2	22,910	0.00	0.00	22,910
Carondelet High School Aquatic and Gymnasium building	1133 Winton Drive	Carondelet High School	N/A	Removal of existing parking and gymnasium building and construction of a new aquatic and gymnasium facility	Pine Creek	9.18	2.36	0.00	64,543	79,098	64,543
Public Projects											
Meadow Homes Spray Park	1351 Detroit Ave	City of Concord	N/A	32,000 s.f. park redeveloped form a swimming pool to a water spray park	Pine Creek	0.73	0.67	0.00	10,547	19,550	10,547

⁹ Include cross streets

¹⁰ 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".

¹¹ 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.

¹² State the watershed(s) in which the Regulated Project is located. Optional but recommended: Also state the downstream watershed(s).

¹³ All impervious surfaces added to any area of the site that was previously existing pervious surface.

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

¹⁵ For redevelopment projects, state the pre-project impervious surface area.

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

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

Project Name Project No.	Project Location ⁹ , Street Address	Name of Developer	Project Phase No. ¹⁰	Project Type & Description ¹¹	Project Watershed ¹²	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft ²) ¹³	Total Replaced Impervious Surface Area (ft ²) ¹⁴	Total Pre- Project Impervious Surface Area ¹⁵ (ft ²)	Total Post- Project Impervious Surface Area ¹⁶ (ft ²)
<p>Comments: The Carondelet High School facility has received Use Permit approvals and is now in the fund raising effort. Construction is not expected for two years. The entire project will be constructed on a location that previously was all impervious surfaces</p>											

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

Project Name Project No.	Application Deemed Complete Date ¹⁷	Application Final Approval Date ¹⁷	Source Control Measures ¹⁸	Site Design Measures ¹⁹	Treatment Systems Approved ²⁰	Operation & Maintenance Responsibility Mechanism ²¹	Hydraulic Sizing Criteria ²²	Alternative Compliance Measures ^{23/24}	Alternative Certification ²⁵	HM Controls ^{26/27}
Private Projects										
The Enclave Townhomes Sub 9179	November 17, 2008	April 3, 2009	Stenciled storm drain, trash enclosures, minimized impervious surfaces, IPM information for residents, pest resistant plants, wash area draining to landscaping	Pervious paving for sidewalks and driveways	All runoff routed to self- retained areas (Pervious paving)	Developer will provide an O&M plan and agreement to run with the land prior to occupancy. Prior to sale and occupancy, the developer is responsible for O&M	2(c)	N/A	N/A	N/A – The project relies on Self-Retained areas for all Stormwater treatment, i.e. a zero discharge system
Carondelet High School Aquatic and Gymnasium building	February 4, 2010	October 4, 2011	Stenciled storm drains, minimized	Pervious paving for walkways, turf stone	All runoff routed to in ground planters or	Conditions of Approval require the completion of an O&M Plan	2(c)	N/A	N/A	N/A – The post construction project will have 4% less

¹⁷ For private projects, state project application deemed complete date and final discretionary approval date. If the project did not go through discretionary review, report the building permit issuance date.

¹⁸ List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.

¹⁹ List site design measures approved for the project. Examples include: minimize impervious surfaces; conserve natural areas, including existing trees or other vegetation, and soils; construct sidewalks, walkways, and/or patios with permeable surfaces, etc.

²⁰ List all approved stormwater treatment system(s) to be installed onsite or at a joint stormwater treatment facility (e.g., flow through planter, bioretention facility, infiltration basin, etc.).

²¹ List the legal mechanism(s) (e.g., O&M agreement with private landowner; O&M agreement with homeowners' association; O&M by public entity, etc...) that have been or will be used to assign responsibility for the maintenance of the post-construction stormwater treatment systems.

²² See Provision C.3.d.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).

²³ For Alternative Compliance at an offsite location in accordance with Provision C.3.e.i.(1), on a separate page, give a discussion of the alternative compliance site including the information specified in Provision C.3.b.v.(1)(m)(i) for the offsite project.

²⁴ For Alternative Compliance by paying in-lieu fees in accordance with Provision C.3.e.i.(2), on a separate page, provide the information specified in Provision C.3.b.v.(1)(m)(ii) for the Regional Project.

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

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

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

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

Project Name Project No.	Application Deemed Complete Date ¹⁷	Application Final Approval Date ¹⁷	Source Control Measures ¹⁸	Site Design Measures ¹⁹	Treatment Systems Approved ²⁰	Operation & Maintenance Responsibility Mechanism ²¹	Hydraulic Sizing Criteria ²²	Alternative Compliance Measures ^{23/24}	Alternative Certification ²⁵	HM Controls ^{26/27}
			impervious surfaces	for drive aisles	bio-retention devices	and O&M agreement prior to occupancy				impervious surface that the pre- construction project and is therefore not an HMP project under c.3.g.i

Comments: **The Enclave is being reported as the prior approval was based on Conditions of approval for a complete C.3 submittal. The C.3 plan was submitted and approved in FY 2011-12**

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

Project Name Project No.	Approval Date ²⁸	Date Construction Scheduled to Begin	Source Control Measures ²⁹	Site Design Measures ³⁰	Treatment Systems Approved ³¹	Operation & Maintenance Responsibility Mechanism ³²	Hydraulic Sizing Criteria ³³	Alternative Compliance Measures ^{34/35}	Alternative Certification ³⁶	HM Controls ^{37/38}
Public Projects										
Meadow Homes Spray Park	5/27/11	7/27/2011	Stenciled storm drain, trash enclosures, minimized impervious surfaces.	Increased landscape areas	Self-treating and self- retained areas	N/A Self-retained and self-treated areas are features that do not require maintenance but do require monitoring to ensure they are not altered	2(c)	N/A	N/A	N/A, the system is self- treating and self retained and therefore is a zero discharge system. Also, the site is below the area threshold for HM.

Comments:

²⁸ For public projects, enter the plans and specifications approval date.

²⁹ 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.

³⁰ 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.

³¹ 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.).

³² 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.

³³ 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).

³⁴ 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.

³⁵ 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.

³⁶ Note whether a third party was used to certify the project design complies with Provision C.3.d.

³⁷ If HM control is not required, state why not.

³⁸ If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), bioretention unit(s), regional detention basin, or in-stream control).

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

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

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO)³⁹	Party Responsible⁴⁰ For Maintenance	Date of Inspection	Type of Inspection⁴¹	Type of Treatment/HM Control(s) Inspected⁴²	Inspection Findings or Results⁴³	Enforcement Action Taken⁴⁴	Comments/Follow-up
Cherry Tree Business Center	1059 Detroit Ave	No	BMB Development LLC	3/30/12	Annual	Bio-retention	Improvements to the condition of treatment devices to ensure proper flow have been made since last year's inspection. Small amounts of trash are present in the devices and there are plants needing restoration.	A letter with a copy of the inspection report, a summary of the needed actions were sent to the property owner	A follow up inspection has been made and while the presentation of the landscape materials is not robust, the device geometrically is functional
Chuck E. Cheese	1611 Willow Pass Road	No	Sutter Poulsen	3/30/12	Annual	Bio-retention	The devices were generally observed to have large amounts of trash in the devices and in their plant material. Staff is working with the property manager to develop enhanced trash management efforts on the part of the maintenance staff.	A letter with a copy of the inspection report, a summary of the needed actions, the O&M Plan and the recorded O&M Agreement were sent to the property owner.	A follow-up inspection has been made and the trash situation has not yet improved. We believe this is due to the property management representative is a part time person. A progress report has been requested from the property manager. A meeting was conducted on site to review the conditions and provide comments to the maintenance staff. A pre-rainy season follow-up inspection will be made to verify upgrades and maintenance.
Muir Core Labs	5003 Commercial	No	Concord Industrial Park –	3/30/12	Annual	Bio-retention	Devices are clean and well	N/A	A copy of the inspection report was sent to the

³⁹ Indicate "YES" if the facility was installed within the reporting period, or "NO" if installed during a previous fiscal year.

⁴⁰ State the responsible operator for installed stormwater treatment systems and HM controls.

⁴¹ State the type of inspection (e.g., 45-day, routine or scheduled, follow-up, etc.).

⁴² 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.

⁴³ State the inspection findings or results (e.g., proper installation, improper installation, proper O&M, immediate maintenance needed, etc.).

⁴⁴ State the enforcement action(s) taken, if any, as appropriate and consistent with your municipality's Enforcement Response Plan.

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

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

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO) ³⁹	Party Responsible ⁴⁰ For Maintenance	Date of Inspection	Type of Inspection ⁴¹	Type of Treatment/HM Control(s) Inspected ⁴²	Inspection Findings or Results ⁴³	Enforcement Action Taken ⁴⁴	Comments/Follow-up
	Circle		Muir LP				maintained		property manager to include in the O&M manual
Lowes	1935 Arnold Industrial Way	No	Lowes HIW, Inc.	3/30/12	Annual	Bio-retention	Devices are clean and well maintained	N/A	A copy of the inspection report was sent to the property manager to include in the O&M manual
Burger King	3399 Pt Chicago Hwy	No	Scarborough Management corp.	3/30/12	Annual	Bio-retention	Devices are clean and well maintained	N/A	A copy of the inspection report was sent to the property manager to include in the O&M manual
Sendera Hill	End of Systron Drive	No	Sendera Hill HOA	Due in FY 12-13	Annual	Bio-retention, and CDS Units	Bioretention and tree well devices are clean and well maintained. Owner has been requested to submit the inspection report for the CDS unit	N/A	Inspections are not currently due. Protocols for attendance at inspections for manufactured devices are being put in place with the property owners. Copies of ongoing device inspections by the manufacturer are on file.
St Bonaventure Church	5562 Clayton Road	Yes	St Bonaventure's Church	3/30/12	Annual	Bio-retention	Devices are clean and well maintained	N/A	A copy of the inspection report was sent to the property manager to include in the O&M manual
John Muir medical Center	East and Almond streets	No	John Muir Medical Center	Due in FY 12-13	Annual	Bio-retention, Filterra Tree Wells and CDS Units	Devices are clean and well maintained	N/A	Inspections are not currently due. Protocols for attendance at inspections for manufactured devices are being put in place with the property owners. Copies of ongoing device

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

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

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO) ³⁹	Party Responsible ⁴⁰ For Maintenance	Date of Inspection	Type of Inspection ⁴¹	Type of Treatment/HM Control(s) Inspected ⁴²	Inspection Findings or Results ⁴³	Enforcement Action Taken ⁴⁴	Comments/Follow-up
									inspections by the manufacturer are on file.
Silverleaf	Silverleaf Lane	No	Home Owner Association	Due in FY 12-13	Annual	CDS Units	Devices are functioning per manufacturers recommendations	N/A	Inspections are not currently due. Protocols for attendance at inspections for manufactured devices are being put in place with the property owners. Copies of ongoing device inspections by the manufacturer are on file.
Ashby Lumber	2151 Arnold Industrial Way	Yes	Property owner	1/25/12	45 Day	Bio-retention	Devices were constructed per plans and specifications	N/A	First annual inspection is due in FY 2012-13

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

Reporting Period – December 1, 2011 – June 30, 2012

Project Name & No.	Permittee	Address	Application Submittal Date ⁴⁵	Status ⁴⁶	Description ⁴⁷	Site Total Acreage	Density DU/Acre	Density FAR	Special Project Category ⁴⁸	LID Treatment Reduction Credit Available ⁴⁹	List of LID Stormwater Treatment Systems ⁵⁰	List of Non-LID Stormwater Treatment Systems ⁵¹
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

⁴⁵ Date that a planning application for the Special Project was submitted. If a planning application has not been submitted, include a projected application date.

⁴⁶ 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.

⁴⁷ Type of project (commercial, mixed-use, residential), number of floors, number of units, type of parking, and other relevant information.

⁴⁸ For each applicable Special Project Category, list the specific criteria applied to determine applicability. For each non-applicable Special Project Category, indicate n/a.

⁴⁹ 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.

⁵⁰ 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.

⁵¹ List all non-LID stormwater treatment systems proposed. For each type of non-LID treatment system, indicate: (1) the percentage of the total amount of runoff identified in Provision C.3.d. for the Special Project's drainage area, and (2) whether the treatment system either meets minimum design criteria published by a government agency or received certification issued by a government agency, and reference the applicable criteria or certification.

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

Program Highlights

Provide background information, highlights, trends, etc.

The Contra Costa Green Business Program has certified the Concord Civic Center since 2008, the Fleet Maintenance Division since 2006 and the Parks Department since 2007. This means that the City is in compliance with all regulations and standards for conserving resources, preventing pollution and minimizing waste. The City participates in the Countywide Municipal Operations Committee. The City Commercial Industrial inspection are performed by Central Contra Costa Sanitary District but the City annually performs a review of and consultation about the activities being performed on behalf of the City with Program and District staff. Refer to the C.4 Industrial and Commercial Site Control section of the Program's 2-11-12 Annual Report for a description of activities of the Countywide Program and the BASMAA Committee.

C.4.b.i. ► Business Inspection Plan

Do you have a Business Inspection Plan? Yes No

If No, explain:

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

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

The City of Concord has 897 industrial and commercial facilities that could be considered to cause or contribute to pollution of storm water runoff. As in the past, the largest single category is food (392) followed by vehicle service (160). In all there are 40 categories on the attached list. See attached 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.

For fiscal 2012-13 there are 235 inspections scheduled that includes 169 Planned, 21 Enforcement follow-up and 37 IU (industrial users).

C.4.c.iii.(1) ► Facility Inspections

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

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

	Number	Percent
Number of businesses inspected	248	
Total number of inspections conducted	372	
Number of violations (excluding verbal warnings)	26	
Sites inspected in violation	24	10%
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	25	96%

Comments:
1) Sites inspected in violation is reported as once but may have multiple violations or re-inspections for the same violations
2) One violation was not corrected within 10 days but was corrected by the re-inspection.

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)	11
Potential discharge and other	15

Comments:
Discharges are counted as one per site. One site had concurrent actual discharge and a potential discharge that was counted as actual only. Another site had an exposure that was counted and a continuation of the same exposure under the same violation on the follow-up that was not counted again and was corrected by the second follow-up inspection.

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) ⁴⁶	Number of Enforcement Actions Taken	% of Enforcement Actions Taken⁴⁷
Level 1	Verbal warning of Warning Notice	9	35%
Level 2	Notice of Violation	17	65%
Level 3	Administrative Fine	0	0
Level 4	Referral to State or Federal agencies	0	0
Total		26	100%

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

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

Business Category⁴⁸	Number of Actual Discharge Violations	Number of Potential/Other Discharge Violations
Manufacturing	2	1
Food Service	5	4
Vehicle service	4	2
Golf course	1	0
Other	0	1
Grocery	3	1
Contractor	0	1
Property Management	0	1

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:

Central Contra Costa Sanitary District conducts inspections for the City of concord under an interagency service agreement. Central Contra Costa Sanitary District reviews the operations of the businesses inspected to determine if they may be subject to the General Industrial Permit standards

⁴⁶ Agencies to list specific enforcement actions as defined in their ERPs.

⁴⁷ Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

⁴⁸ List your Program's standard business categories.

and if so, determine if the business filed a Notice of Intent (NOI) with the SWRCB. If a non-filer is identified, (POTW name) informs the business of the requirement to file a NOI. If the business does not file a NOI, (POTW name) notifies (City name) of this status so that appropriate referral to the RWQCB is made. Central Contra Costa Sanitary District did not notify the City of Concord of any non-filers during the reporting period.

C.4.d.iii ► Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Annual Stormwater Inspectors Workshop	June 7, 2012	<ul style="list-style-type: none"> • Food Service Alternative Products; How to Enforce Local Ordinances for Food Ware (Lynne Scarpa, City of Richmond) • How to Identify Mercury and Copper during Stormwater Inspections (Colleen Henry, Central San) • Current Stormwater Enforcement Cases in Contra Costa County (Stacy Grassini, Contra Costa District Attorney) • How to Build Rapport with Businesses (Tim Potter, Central San) • Overview of Afternoon Field Trip: Richmond Pick N Pull (Elisa Wilfong, CCCWP) • Guided Tour and Mock Assessment of Richmond Pick N Pull 	6	75%
CWEA Pretreatment Pollution Prevention	February 27-29, 2012	<ul style="list-style-type: none"> • Stormwater BMP's • Inspection Training Sessions • Outreach 	2	25%
Pacific Northwest CWA Annual conference	September 18-19, 2012	<ul style="list-style-type: none"> • Stormwater BMP's • Inspection Training Sessions • Outreach 	1	13%
CWEA - NRTC	September 21-23, 2012	<ul style="list-style-type: none"> • Stormwater Education and Outreach • Controlling Mobile Washers • Overview of draft General Industrial Permit • Spill Estimating Methods 	1	13%
Introduction to Criminal Investigations	September 27-29, 2012	<ul style="list-style-type: none"> • Investigation • Evidence • Case Development 	1	13%

		<ul style="list-style-type: none"> • Witness Training 		
CWEA Annual conference	April 19 – 20, 2012	<ul style="list-style-type: none"> • Inspector Training • Stormwater BMP's • Outreach 	2	25%
Hazardous Material Investigator Training	June 25 – 29, 2012	<ul style="list-style-type: none"> • Investigation • Evidence • Case Development • Interagency Cooperation 	1	13%

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

Program Highlights

Provide background information, highlights, trends, etc.

The City of Concord responds to discharges that are called in to the City. Calls also go to Central Contra Costa Sanitary District, Contra Costa County and Contra Costa Health Services. The City of Concord is a member of the CCCWP Municipal Operations Committee. Refer to the C.5 Illicit Discharge Detection and Elimination section of the CCCWP's FY 11-12 Annual Report for a description of activities conducted 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
Dan Sequeira	Clean Water Program Manager	(925) 671-3031
Frank Kennedy	Interim Current Development Engineering Manager	(925) 671-3186
City of Concord Public Works	Mon – Fri 8:00 AM to 5:00 PM	(925) 671-6448
Concord Police Department	After Hours and Weekends	(925) 671-3220

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

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

Description:

The City refers mobile cleaners to the BASMAA Mobile cleaner certification website. The City does attempt to actively monitor mobile cleaners but they typically work after hours. Refer to the C.5 Illicit Discharge Detection and Elimination section of the CCCWP's FY 11-12 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:

Concord staff, in their daily activities of maintaining the stormwater system, looks for sources or evidence of illicit discharge. These are identified by unusual color, cloudiness, or odor or telltale marks, or discoloration on pavement or storm drain facilities. Illicit discharge is also identified as

discharge during dry weather when there should be no discharge to the drainage system. 8,000 storm drain inlets were inspected and cleaned if needed, in addition to two miles of V-ditches and open channels, and six miles of roadside ditches and watercourses including: inlets, culverts, and a trash rack. Any problems were corrected immediately. City staff also investigates complaints/observations called in by residents.

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))	173	
Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2))	0	
Discharges resolved in a timely manner (C.5.f.iii.(3))	173	100%

Comments:
Of the 173 illicit dumping events that the City responded to, 43 were dumping of trash in the public ROW and 10 were the dumping of fluids in the ROW. The City photographs virtually all events and there was no photographic evidence indicating that any illicit dumping materials reached the storm drain system.

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

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

The major type of complaint is the dumping of furniture and mattresses with 74 events responded to. The next largest category is trash followed by automotive debris and parts and hazardous fluid comprised of paints, oils and fuels. Also see the attached table.

Section 6 – Provision C.6 Construction Site Controls

C.6.e.iii.1.a, b, c ▶ Site/Inspection Totals		
Number of sites disturbing < 1 acre of soil requiring storm water runoff quality inspection (i.e. High Priority) (C.6.e.iii.1.a)	Number of sites disturbing ≥ 1 acre of soil (C.6.e.iii.1.b)	Total number of storm water runoff quality inspections conducted (C.6.e.iii.1.c)
#	#	#
0	7	68
Comments: 1) A site which had been continuously reported as high priority (Kerr) because of damage to the storm drain system has been resolved through the courts and the site is being repaired as		

C.6.e.iii.1.d ▶ Construction Activities Storm Water Violations		
BMP Category	Number of Violations⁴⁹	% of Total Violations⁵⁰
Erosion Control	0	0
Run-on and Run-off Control	0	0
Sediment Control	4	100
Active Treatment Systems	0	0
Good Site Management	0	0
Non Stormwater Management	0	0
Total	4	100%

⁴⁹ Count one violation in a category for each site and inspection regardless of how many violations/problems occurred in the BMP category.

⁵⁰ Percentage calculated as number of violations in each category divided by total number of violations in all six categories.

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

	Enforcement Action (as listed in ERP) ⁵¹	Number Enforcement Actions Taken	% Enforcement Actions Taken ⁵²
Level 1	Verbal warning or Warning Notice	4	100
Level 2	Notice of Violation	0	0
Level 3	Administrative Fine	0	0
Level 4	Referral to State or Federal agencies	0	0
Total		4	100%

C.6.e.iii.1.f, g ► Illicit Discharges

	Number
Number of illicit discharges, actual and those inferred through evidence (C.6.e.iii.1.f)	4
Number of sites with discharges, actual and those inferred through evidence (C.6.e.iii.1.g)	2

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

	Number	Percent
Violations fully corrected within 10 business days after violations are discovered or otherwise considered corrected in a timely period (C.6.e.iii.1.h)	4	100% ⁵³
Violations not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)	0	0% ⁵⁴
Total number of violations for the reporting year ⁵⁵	4	100%
Comments: The violations encountered were the tracking of dirt onto the roadway. The inspector required immediate correction while on site.		

⁵¹ Agencies should list the specific enforcement actions as defined in their ERPs.

⁵² Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

⁵³ 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.

⁵⁴ 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.

⁵⁵ Total number of violations equals the number of initial enforcement actions (i.e. one violation issued for several problems during an inspection at a site). It does not equal the total number of enforcement actions because one violation issued at a site may have a second enforcement action for the same violation at the next inspection if it is not corrected.

C.6.e.iii.(2) ► Evaluation of Inspection Data

Describe your evaluation of the tracking data and data summaries and provide information on the evaluation results (e.g., data trends, typical BMP performance issues, comparisons to previous years, etc.).

Description:
Absent the code violation that was being pursued through the courts and reported in the last two annual reports as a priority site (Kerr) the data indicates that sites are generally well maintained and that the biggest problem is tracking. Because our inspectors look at the development and capital project sites on a daily basis, problems are quickly identified and 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:
The City of Concord participates in the CCCWP and BASMAA Development Committees. The City conducts an annual briefing of inspection staff to ensure that staff is continually aware of responsibilities and the use of the inspection forms. Refer to the C.6 Construction Site Control section of the CCCWP's FY 11-12 Annual Report for a description of activities at the countywide or regional level.

C.6.f ► Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Rainy Season Inspection Update	March 7, 2012	<ul style="list-style-type: none"> • NPDES Permit Requirements • General construction Permit Requirements • Inspection Frequency • Inspection form 	3 Inspectors and 2 Engineers	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:

The City of Concord has installed banners on the Downtown streetlight poles to raise the awareness to pollution reduction and the need to reduce the impact of trash in our waterways. Refer to the CCCWP's Annual Report, Section C.7, for reporting on all public information and outreach activities conducted countywide and/or regionally.

C.7.b.iii.1 ▶ Pre-Campaign Survey

(For the Annual Report following the precampaign 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:

<input type="checkbox"/>	Survey report attached
<input checked="" type="checkbox"/>	X Reference to regional submittal: Refer to the CCCWP's Program's Annual Report, Section C.7, for reporting on this provision.

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 11-12:

- **BASMAA Media Relations Final Report FY 11-12**

This report and any other media relations efforts conducted countywide or regionally are included within the C.7 Public Information and Outreach section of CCCWP's FY 11-12 Annual Report.

C.7.d ► Stormwater Point of Contact

Summary of any changes made during FY 10-11:
No change was made in fiscal 2011-12

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 • Results of any spot surveys conducted
Bringing Back the Native May 2012	This is a tour to encourage landscaping using native plants, minimizing pesticide usage, and conserving water for county residents	See Fiscal Year 2011-12 Group Program Annual Report, Section c.7 for further details regarding the effectiveness of this event
Support Our Water Our World	Outreach at retail outlets	See Fiscal Year 2011-12 Group Program Annual Report, Section c.7 for further details regarding the effectiveness of this event
Support Community Outreach via Bicycle with Attached Signage	Attendance at 20 community events to promote clean water	See Fiscal Year 2011-12 Group Program Annual Report, Section c.7 for further details regarding the effectiveness of this event
Bike to Work 2012	Biking to work and taking advantage of	106 cyclists participated and the City distributed

	waypoints that provide literature and water for bicycle commuters	150 oil recycling funnels and 100 City of Concord "Every Day is Earth Day" pamphlets
Promodores Verdes Latino contractor Training	The Promodores Verdes program is a joint program supported by a number of cities. It is to provide education to latino contractors in green construction techniques and best practices to prevent pollution of the storm drains and waterways.	

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:
CCCWP staff will provide a summary of efforts conducted at the countywide or regional level. Municipalities should report any direct participation at the local level.

C.7.g. ► Citizen Involvement Events

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

Event Details	Description	Evaluation of effectiveness
Provide event name, date, and location. Indicate if event is local, countywide or regional	Describe activity (e.g., creek clean-up, storm drain marking etc.)	Provide general staff feedback on the event. Provide other evaluation details such as: <ul style="list-style-type: none"> • Number of participants. Any change in participation from previous years. • Distance of creek or water body cleaned • Quantity of trash/recyclables

		collected (weight or volume). <ul style="list-style-type: none"> • Number of inlets marked. • Data trends
Support Community Watershed Stewardship Grant	Refer to the Program Annual Report C.7 section for details	Refer to the Program Annual Report C.7 section for details
Shinnyo-en Temple Newhall cleanup	Once a month volunteers for the Shinn-en Temple cleanup ups Newhall Park	The effort results in 9-12 35 gallon bags of trash being collected. Some month over 1000 cigarette butts are collected that otherwise would have ended up in the creek00.
Neighborhood Service Cleanup Day	Neighborhood Services provides 10 dates where the City provides dumpsters in neighborhoods to collect trash and other disposable materials	The city provided 85 dumpsters and while measurements were not made, it would be conservative to estimate that of the dumpster volume, they were filled 50% and that of that volume, 5% is trash and other materials that would otherwise find its way to the storm drain system. The volume estimate of trash is 17,167 gallons

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/	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.

<p>middle/ high)</p> <p>Refer to the C.7 Section of the CCCWP's FY 11-12 Annual Report for a description of School-age Children Outreach efforts conducted at the countywide level. In addition, add information on any local School-age Children Outreach efforts to this table.</p>			

Section 8 - Provision C.8 Water Quality Monitoring

C.8 ► Water Quality Monitoring

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

Summary:

During FY 11-12, 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. 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 CCCWP's FY 11-12 Annual Report.

Section 9 – Provision C.9 Pesticides Toxicity Controls

C.9.b ► Implement IPM Policy or Ordinance

Report implementation of IPM BMPs by showing trends in quantities and types of pesticides used, and suggest reasons for increases in use of pesticides that threaten water quality, specifically organophosphates, pyrethroids, carbaryl, and fipronil. A separate report can be attached as evidence of your implementation.

Trends in Quantities and Types of Pesticides Used⁵⁶

With this year's report we are beginning to track all pesticide used based on Board Staff comment on the City of Concord IPM Policy. See attached table for all pesticides that were used

Pesticide Category and Specific Pesticide Used	Amount ⁵⁷				
	FY 09-10	FY 10-11	FY 11-12	FY 12-13	FY 13-14
Organophosphates	0	0	0		
Pyrethroids	0	0	0		
Carbaryl	0	0	0		
Fipronil	0	0	3.2 oz.		

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.	2
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within the last 3 years.	1
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.	2

⁵⁶ Includes all municipal structural and landscape pesticide usage by employees and contractors.

⁵⁷ Weight or volume of the product or preferably its active ingredient, using same units for the product each year.

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"/>	<input type="checkbox"/>
		Yes	No
If yes, attach one of the following:			
<input type="checkbox"/>	Contract specifications that require adherence to your IPM policy and standard operating procedures, OR		
<input checked="" 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 11-12, we participated in regulatory processes related to pesticides through contributions to the CCCWP, BASMAA and CASQA. For additional information, see the Regional Pollutants of Concern Report submitted by BASMAA on behalf of all MRP Permittees.	

C.9.f ▶ Interface with County Agricultural Commissioners			
Did your municipal staff observe any improper pesticide usage or evidence of improper usage (e.g., pesticides in storm drain systems, along street curbs, or in receiving waters) during this fiscal year?		<input type="checkbox"/>	<input checked="" type="checkbox"/>
		Yes	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 CCCWP's FY 11-12 Annual Report for information on point of purchase public outreach conducted countywide and regionally.	

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 11-12 Annual Report for a summary of our participation in and contributions towards countywide and regional public outreach to pest control operators and landscapers to reduce pesticide use."

Response to Water Board Staff Comments on Section 9, Provision C.9, of FY 10-11 Annual Report

Use this area to respond to any Water Board staff comments on Section 9 of your FY 10-11 Annual Report, and refer to any required submittals that are attached.

In response to Water board staff comments on section C.9 of the 2010-11 Annual Report the City of Concord has implemented a new IPM Policy recommended by Board staff. The City has also included in this report a table of all pesticides used by the City.

Section 10 - Provision C.10 Trash Load Reduction

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

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

Description:

Our Short Term Trash Loading Reduction Plan was submitted to the Water Board on February 1, 2012. See the C.10 Trash Load Reduction section of CCCWP's FY 11-12 Annual Report for information on countywide and regional activities conducted on behalf of co-permittees.

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

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

Description:

The Baseline Trash Load and Trash Load Reduction Tracking Method was submitted to the Water Board on February 1, 2012. See the C.10 Trash Load Reduction section of CCCWP's FY 11-12 Annual Report for information on countywide and regional activities conducted on behalf of co-permittees.

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

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

Description:

See the C.10 Trash Load Reduction section of the CCCWP's FY 11-12 Annual Report for information on countywide and regional activities conducted on behalf of co-permittees. In addition, the City of Concord has contracted through the ABAG demonstration grant to install 180 full trash capture devices. In this reporting period 30 have been installed..

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

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

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

Trash Hot Spot	Cleanup Date	Volume of Material Removed	Dominant Type of Trash	Trash Sources (where possible)
CON-1 Galindo Creek	6/4/12	1-35 gal bag	Plastic Bags	Wind Blown
CON-2 Galindo Creek	6/4/12	2-35 gal bags	Plastic bags and convenience food wrappers	Current drift
CON-3 Galindo Creek	6/4/12	2-35 gal bags	Plastic bags and convenience food wrappers	Pedestrian path
CON-4 Mt. Diablo Creek	6/5/12	1-35 gal bag	Paper and cardboard	Wind blown
CON-5 Mt Diablo Creek	6/5/12	2-35 gal bags	Paper and Cardboard	Wind Blown
CON-6 Clayton Valley Drain	6/5/12	2-35 gal bags	Paper and Cardboard	Wind Blown
CON-7 Galindo Creek	6/6/12	1-35 gal bag	Other plastic products	Wind blown
CON-8 Galindo Creek	6/6/12	1-35 gal bag	Plastic bags	Wind blown

**See Amendment C.10.d Table Attached
 C.10.d ► Summary of Trash Reduction Actions and Loads Reduced**

Provide a summary of trash load reduction actions (i.e., control measures and best management practices) implemented within your jurisdictional boundaries during the reporting period to achieve a 40% trash load reduction goal by July 1, 2014. For those actions implemented in FY 2011-12, include brief descriptions of levels of implementation and the total trash loads and dominant types of trash removed from each action.

Trash Load Reduction Action	Summary Description of Action Implemented in FY 11-12	Estimated Trash Load Removed in FY 11-12 (Gallons) ⁵⁸	Estimated Percent Reduction as of FY 11-12 ⁵⁸	Estimated Dominant Types of Trash Removed in FY 11-12
Existing Enhanced Street Sweeping				
Single-Use Carryout Bag Policies				
Polystyrene Foam Food Service Ware Policies				
Public Education and Outreach Programs				
Activities to Reduce Trash from Uncovered Loads				
Anti-littering and Illegal Dumping Enforcement Activities				
Improved Trash Bins/Container Management				
Single-use Food and Beverage Ware Ordinance				
On-land Trash Cleanups				
Additional Enhanced Street Sweeping (Beyond Existing Enhanced)				
Partial-Capture Treatment Devices				
Enhanced Storm Drain Inlet Maintenance				
Full-Capture Treatment Devices				
Creek/Channel/Shoreline Cleanups				

⁵⁸ The estimated load removed and percent reduction in FY 11-12 is consistent with assumptions described in the Trash Load Reduction Tracking Method Technical Report (version 1.0) submitted to the Water Board on February 1, 2012. In the future, load reductions reported in Annual Reports may be adjusted based on revisions to the tracking methodology.

**See Amendment C.10.d Table Attached
 C.10.d ► Summary of Trash Reduction Actions and Loads Reduced**

Provide a summary of trash load reduction actions (i.e., control measures and best management practices) implemented within your jurisdictional boundaries during the reporting period to achieve a 40% trash load reduction goal by July 1, 2014. For those actions implemented in FY 2011-12, include brief descriptions of levels of implementation and the total trash loads and dominant types of trash removed from each action.

Trash Load Reduction Action	Summary Description of Action Implemented in FY 11-12	Estimated Trash Load Removed in FY 11-12 (Gallons) ⁵⁸	Estimated Percent Reduction as of FY 11-12 ⁵⁸	Estimated Dominant Types of Trash Removed in FY 11-12
Total Estimated Trash Load Removed (Gallons) in FY 2011-12				
Baseline Trash Load Estimate (Gallons)				
Total Percentage Reduction in FY 2011-12 (Compared to Baseline Trash Load)		See amendment C.10.d table		

Section 11 - Provision C.11 Mercury Controls

C.11.a.i ► Mercury Recycling Efforts

List below or attach lists of efforts to promote, facilitate, and/or participate in collection and recycling of mercury containing devices and equipment at the consumer level (e.g., thermometers, thermostats, switches, bulbs).

Refer to FY 11-12 Program Annual report for a list of mercury collection and recycling efforts conducted Countywide and regionally.

C.11.a.ii ► Mercury Collection

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

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

Section 12 - Provision C.12 PCBs Controls

C.12.a.ii,iii ▶ Ongoing Training

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

Description:

See the FY 11-12 CCCWP Annual Report for a description of training provided countywide and/or regionally.

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

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

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

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

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

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

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

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

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

Summary

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

Section 13 - Provision C.13 Copper Controls

C.13.a. iii.(1) ► Legal Authority: Architectural Copper

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

X	Yes		No
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If **No**, explain and provide schedule for obtaining authority within 1 year.

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

The plan check engineer checks the materials list during plan check to identify any uses of architectural copper elements. When found appropriate BMP's for control of materials used in treating copper surfaces are required. Refer to BASMAA POC inspector training materials, which are available on the CCCW Program's website.

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

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

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

C.13.c ► Vehicle Brake Pads

Reported in a separate regional report.

A summary of the CCCWP's participation with the Brake Pad Partnership (BPP) is included within the C.13 Copper Controls section of CCCWP's FY 11-12 Annual Report and/or the BASMAA Regional POC Report.

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

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

Summary

No specific sources of copper were identified but several potential sources remain to be investigated:

- 1. Vehicle service facilities are potential copper sources because of the copper in brake pads.**
- 2. Large swimming pool facilities are required to test their water for copper before discharge, and even then the water must go to the POTW.**
- 3. The City of Concord no longer uses algaecides containing copper as an active ingredient if discharges could ultimately reach watercourses or the San Francisco Bay-San Joaquin Delta.**

Refer to BASMAA POC inspector training materials.

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

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

Summary:

A summary of the countywide and/or regional efforts to develop regional studies to reduce copper pollutant impact uncertainties is included within the C.13 Copper Controls section of the CCCWP's FY 11-12 Annual Report and/or BASMAA Regional POC Report.

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

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

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

Summary

A summary of countywide and regional efforts related to the Control Program for PBDEs, Legacy Pesticides and Selenium is included within the C.14 PBDE, Legacy Pesticides and Selenium section of the CCCWP's FY 11-12 Annual Report and/or BASMAA Regional POC Report.

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

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

Is your agency a water purveyor?	<input 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

<p>Provide implementation summaries of the required BMPs to promote measures that minimize runoff and pollutant loading from excess irrigation. Generally the categories are:</p> <ul style="list-style-type: none"> • Promote conservation programs • Promote outreach for less toxic pest control and landscape management • Promote use of drought tolerant and native vegetation • Promote outreach messages to encourage appropriate watering/irrigation practices • Implement Illicit Discharge Enforcement Response Plan for ongoing, large volume landscape irrigation runoff.
<p>Summary:</p> <p>The city of Concord has adopted efficient irrigation standards in accordance with Regional Water Conservation Ordinance. Refer to the C.3 New Development and Redevelopment C.7. Public Information and Outreach and C.9. Pesticide Toxicity Control sections of the CCCWP's FY 11-12 Annual Report for additional information on BMPs promoted countywide.</p>

C.10.d ► Summary of Trash Reduction Actions and Loads Reduced

Provide a summary of trash load reduction actions (i.e., control measures and best management practices) implemented within your jurisdictional boundaries during the reporting period to achieve a 40% trash load reduction goal by July 1, 2014. For those actions implemented in FY 2011-12, include brief descriptions of levels of implementation and the total trash loads and dominant types of trash removed from each action.

New or Enhanced Trash Load Reduction Action	Description of New or Enhanced Action Implemented in FY 11-12	Estimated Trash Load Removed in FY 11-12 (Gallons) ¹	Estimated Percent Reduction as of FY 11-12 ⁵⁸	Estimated Dominant Types of Trash Removed in FY 11-12
Public Education and Outreach Programs	Participating in Promodores Verdes to promote green construction techniques in the Latino community	1346	3.0%	Construction Trash and Pollutants
On-land Trash Cleanups	Park and neighborhood clean-ups by resident volunteers	0	0.00%	All types of trash
Full-Capture Treatment Devices	Installed 30 full trash capture devices in the Downtown pedestrian retail area	604	1.3%	Food wrappers and single use bags
Creek/Channel/Shoreline Cleanups	Annual Hot Spot cleanup and participation in Coastal cleanup day	1,540	3.4%	All types of trash
Preliminary Estimate of Trash Load Removed (Gallons) in FY 2011-12		3,961		
Preliminary Baseline Trash Load Estimate (Gallons)		44,870		
Total Percentage Reduction in FY 2011-12 (Compared to Baseline Trash Load)		8.8%		

¹The estimated load removed and percent reduction in FY 11-12 is consistent with assumptions described in the Trash Load Reduction Tracking Method Technical Report (version 1.0) submitted to the Water Board on February 1, 2012. In the future, load reductions reported in Annual Reports may be adjusted based on revisions to the tracking methodology.

Attached C.4.b.iii (1) and (2): Potential Facilities List and Facilities Scheduled for Inspection

2011-12 Potential Facilities List

Name	Address	City	Program Category
Aegis of Concord	4756 CLAYTON Road	Concord	Assisted Living
Concord Royale Assisted Living	4230 CLAYTON Road	Concord	Assisted Living
Courtyards at Pine Creek	1081 MOHR Lane	Concord	Assisted Living
Stonebrook Convalescent	4367 CONCORD Blvd	Concord	Assisted Living
Captain's Chest Lounge	785 OAK GROVE Road	Concord	Bar Only
Catfish Charlies Bar	1114 MEADOW Lane	Concord	Bar Only
Office Cocktail Lounge	1796 WILLOW PASS Road	Concord	Bar Only
Old Hangout	1950 CONCORD Ave	Concord	Bar Only
Time Out	1822 GRANT Street	Concord	Bar Only
Bay Auto Body	1915 ARNOLD INDUSTRIAL Way F	Concord	Body Shop
Concord Auto Body & Paint	2241 MONUMENT Blvd G	Concord	Body Shop
Concord Collision Care Centers	2291 VIA DE MERCADOS	Concord	Body Shop
Contra Costa Auto Body & Paint	1122 LANDINI Lane	Concord	Body Shop
Cooks Collision	1260 DIAMOND Way	Concord	Body Shop
Custom Auto Body & Collision	1150 ERICKSON Road A	Concord	Body Shop
Earl Scheib Paint and Body #543	2130 MARKET Street	Concord	Body Shop
Elite Auto Body & Collision Center	2180 MARKET Street	Concord	Body Shop
European Auto Body	2575 MONUMENT Blvd P	Concord	Body Shop
Federal Auto Body, Inc.	1410 CONCORD Ave B	Concord	Body Shop
Haw's Auto Body, Inc.	1812 ARNOLD INDUSTRIAL Place	Concord	Body Shop
J & C Body Shop, Inc.	1124 ERICKSON Road	Concord	Body Shop
Jim's California Auto Body, Inc.	1080 DETROIT Ave	Concord	Body Shop
Jim's California Auto Body, Inc.	2520 MONUMENT Blvd	Concord	Body Shop
JJ's Auto Painting	1915 ARNOLD INDUSTRIAL Way C	Concord	Body Shop
Kee's Auto Body	2171 MONUMENT Blvd	Concord	Body Shop
Mike Rose's Auto Body, Inc.	2001 FREMONT Street	Concord	Body Shop
Mike Rose's Auto Body, Inc.	2260 VIA DE MERCADOS	Concord	Body Shop
Mirage Auto Craft	2241 MONUMENT Blvd N	Concord	Body Shop
Precision Paint & Collision	1932 ARNOLD INDUSTRIAL Place	Concord	Body Shop
Professional Automotive Enterprises	1160 ERICKSON Road	Concord	Body Shop
Rainbow Auto Body & Paint Shop	2780 CLOVERDALE Ave	Concord	Body Shop
Simply Superior Auto Body	2110 MARKET Street	Concord	Body Shop
Vintage Color Studio	2330 BATES Ave B 1	Concord	Body Shop
AVIS EAJ., Inc.	1001 SUN VALLEY Blvd	Concord	Car Rental
Enterprise Rent-A-Car	1790 CONCORD Ave	Concord	Car Rental
Enterprise Rent-A-Car	2550 MONUMENT Blvd	Concord	Car Rental
Hertz Local Edition	1800 MONUMENT Blvd N	Concord	Car Rental
Arco Carwash	2490 MONUMENT Blvd	Concord	Car Wash/Det.
Autopia Car Wash	4524 CLAYTON Road	Concord	Car Wash/Det.
Brothers Detail Center	1840 MONUMENT	Concord	Car Wash/Det.
Clayton Car Wash	4748 CLAYTON Road	Concord	Car Wash/Det.
Diablo Car Wash & Detail Center	1024 ALBERTA Way	Concord	Car Wash/Det.
Rain & Shine Car Wash	4595 CLAYTON Road	Concord	Car Wash/Det.
Sunrise House working at Willow Pass Union 76	2380 WILLOW PASS Road	Concord	Car Wash/Det.
Stanley Steamer	150 MASON Circle A-D	Concord	Carpet Cleaner
El Rancho Catering	1109 LANDINI Lane	Concord	Catering-Bus.

2011-12 Potential Facilities List

International Foods Catering	1044 SHARY Circle	Concord	Catering-Bus
Kinder's Custom Meats	1820 ARNOLD INDUSTRIAL Way E	Concord	Catering-Bus.
A-1 Self Storage	5296 CONCORD Blvd	Concord	Commercial
ABBA Self and RV Storage	1850 SOLANO Way	Concord	Commercial
Advanced Office Systems	4060 PIKE Lane	Concord	Commercial
All Aboard Mini Storage - Concord	1599 SOLANO Way A	Concord	Commercial
All Pro Roofing Company	3975 INDUSTRIAL Way F	Concord	Commercial
Allied Refrigeration Inc.	2170 COMMERCE Ave U	Concord	Commercial
Altaquip	5159 COMMERCIAL Circle D & E	Concord	Commercial
A-Mailing & Printing, Inc.	1717 SOLANO Way 43	Concord	Commercial
AT&T Wireless (in process of change to Cingular Wireless)	2299 PIKE Court	Concord	Commercial
ATCO	4025 NELSON	Concord	Commercial
Bank of America Concord Technology Center	2000 CLAYTON Road	Concord	Commercial
Bank of the West	2655 STANWELL Drive	Concord	Commercial
Bedrosians	1001 SHARY Circle 4	Concord	Commercial
Big C Athletic Club	1381 GALAXY Way	Concord	Commercial
Blue Devils Bingo Hall (BD Performing Arts)	4065 NELSON Ave	Concord	Commercial
Boyd Coffee Company	125 MASON Circle J & K	Concord	Commercial
Brenden Theater	1985 WILLOW PASS Road C	Concord	Commercial
C&M Party Props (Warehouse)	2350 WHITMAN	Concord	Commercial
Cabinet Coats	1836 ARNOLD INDUSTRIAL Place 1	Concord	Commercial
Cal Neva Environmental Systems	1053 SHARY Circle	Concord	Commercial
California Shingle & Shake	2279 PIKE Court	Concord	Commercial
Calscience Environmental Laboratories	5063 COMMERCIAL H	Concord	Commercial
CBC Mechanical, Inc.	1045 SHARY Court F	Concord	Commercial
Chevron Business and Real Estate Services	2003 DIAMOND Blvd	Concord	Commercial
Chimes Printing	1038 SHARY Circle 6	Concord	Commercial
Chisel It Ice	2465 VISTA DEL MONTE Drive C	Concord	Commercial
City of Concord Printing Services	2730 PARKSIDE Circle	Concord	Commercial
Clayton Road Mini Storage	5115 CLAYTON Road	Concord	Commercial
Clayton Valley Bowl	5300 CLAYTON Road	Concord	Commercial
Clayton Valley Shopping Center	5400 YGNACIO VALLEY Road	Concord	Commercial
Clip-N-Clean	4375 CLAYTON Road K	Concord	Commercial
Commerce RV Storage	2040 COMMERCE Ave	Concord	Commercial
Concord Fellowship	1591 BROADWAY Street	Concord	Commercial
Concord Self Storage	1597 MARKET Street A	Concord	Commercial
Contra Costa Metal Fabricators	1126 LANDINI Lane	Concord	Commercial
Cost Plus World Market	1975 DIAMOND Blvd G	Concord	Commercial
Cygnat Enterprises	5040 COMMERCIAL Circle E	Concord	Commercial
Economy Rubber	1930 ARNOLD INDUSTRIAL Place B	Concord	Commercial
EMG Home Supply Fabrication	1016 SHARY Circle C	Concord	Commercial
EMG Home Supply Inc.	1089 SHARY Circle	Concord	Commercial
Far West Sanitation (Main Office)	5600 IMHOFF Drive D	Concord	Commercial
G.G.F. Marble & G.M. Marble	1375 FRANQUETTE Ave G	Concord	Commercial

2011-12 Potential Facilities List

Galaxy Press	1300 GALAXY Way 3	Concord	Commercial
Gateway Fund Raising Service, Inc.	959 DETROIT Ave	Concord	Commercial
Golden State Granite	1001 SHARY Circle 9	Concord	Commercial
Goodwill Industries	3495 CLAYTON Road	Concord	Commercial
Grainger Industrial Supply	2288 PIKE Court	Concord	Commercial
Graphic Reproduction	1381 FRANQUETTE Ave	Concord	Commercial
Groundwater & Environmental Services	5046 COMMERCIAL Circle F	Concord	Commercial
Hauling Pros	1990 OLIVERA Road F	Concord	Commercial
Home Medical Equipment	5046 COMMERCIAL Circle G	Concord	Commercial
Industrial Electric Cable & Wire	1062 SHARY Circle	Concord	Commercial
Industrial Valco	4064 PIKE Lane B	Concord	Commercial
JK Cleaning Company	1680 WILLOW PASS Road F	Concord	Commercial
JM Squared Inc.	3975 INDUSTRIAL Way D	Concord	Commercial
John Crane	4054 PIKE Lane	Concord	Commercial
John Muir Home Health	2298 PIKE Court	Concord	Commercial
Latino's Cuts	1750 SALVIO Street	Concord	Commercial
Life Style Furnishings	995 DETROIT Ave F	Concord	Commercial
Mail Stream/ Irland Direct Mail	125 MASON Circle K	Concord	Commercial
Mavericks Athletic Club	5294 CLAYTON Road	Concord	Commercial
Monument Court Mini-Storage	2730 MONUMENT Court	Concord	Commercial
More Flavor	995 DETROIT Ave H&G	Concord	Commercial
MS Environmental Solutions	1900 BATES Ave	Concord	Commercial
Pacific Gas and Electric Company	1201 FRANQUETTE Street	Concord	Commercial
Pacific Stone, Inc.	1375 FRANQUETTE Ave F	Concord	Commercial
Pool Water Products	1940 ARNOLD INDUSTRIAL Place	Concord	Commercial
Public Storage	4415 TREAT Blvd A	Concord	Commercial
Public Storage Inc.	2350 MONUMENT Blvd	Concord	Commercial
Public Storage, Inc.	1350 CONCORD Ave A	Concord	Commercial
Rack Em Up Billiards	2395 MONUMENT Blvd K2	Concord	Commercial
Rann Valdez Stone	1015 SHARY Circle 2	Concord	Commercial
Roto Rooter	195 MASON Circle	Concord	Commercial
San Miguel Mini Storage	1021 SAN MIGUEL Road	Concord	Commercial
SCP Distributors	1848 ARNOLD INDUSTRIAL Place	Concord	Commercial
Shaw Environmental	4005 PORT CHICAGO HWY	Concord	Commercial
Shred - It	5159 COMMERCIAL Circle A	Concord	Commercial
Siemens Industrial Services	1915 MARK Court 100	Concord	Commercial
Skill Supply Company	1818 ARNOLD INDUSTRIAL Place A	Concord	Commercial
Sleep Train Pavilion	2000 KIRKER PASS Road	Concord	Commercial
Solano 2 Drive-in Public Market	1611 SOLANO Way	Concord	Commercial
Solar Eclipse	135 MASON Circle	Concord	Commercial
Subtronic Corporation	2430 SPRIG Court C & D	Concord	Commercial
Superior Stone & Cabinet Inc.	1650 CHALLENGE Drive	Concord	Commercial
Taylor Made Water Systems	185 MASON Circle A - C	Concord	Commercial
The Best Workshop	2565 CLOVERDALE Ave F	Concord	Commercial
Thunderbird Automart	2440 SALVIO Street	Concord	Commercial
Walgreens	1800 CONCORD Ave	Concord	Commercial
Walker's Hydraulics, Inc.	2322 BATES Ave N	Concord	Commercial

2011-12 Potential Facilities List

Watersavers Irrigation Inc.	1818 ARNOLD INDUSTRIAL Place	Concord	Commercial
West Coast Powder Coating	1090 SHARY Circle C	Concord	Commercial
Ygnacio Valley Mini Storage	1705 KIRKER PASS Road	Concord	Commercial
Astound Cable	215 MASON Circle	Concord	Contractor
Carrier	1001 SHARY Circle #10	Concord	Contractor
Certified Coatings	1045 DETROIT Ave	Concord	Contractor
D.C. Taylor Company	5060 FORNI Drive B	Concord	Contractor
Golden State Carpet Service	1930 OLIVEIRA Road	Concord	Contractor
High End Development Inc.	5056 COMMERCIAL Circle C	Concord	Contractor
J Darden Painting	3975 INDUSTRIAL Way E	Concord	Contractor
JANUS CORPORATION	1081 SHARY Circle	Concord	Contractor
M&D Home improvement	125 MASON Circle	Concord	Contractor
Manos Construction	2655 CLOVERDALE Ave N	Concord	Contractor
Pacific Coast Well & Pump	1641 CHALLENGE Drive	Concord	Contractor
Pro - Tech Abatement	1717 SOLANO Way 33	Concord	Contractor
Raymond Northern CA, Inc.	2440 SPRIG Court	Concord	Contractor
Venegas Company	1045 SHARY Court E	Concord	Contractor
WCI-GC, Inc. a.k.a. Wilcox & Company	1820 ARNOLD INDUSTRIAL Way	Concord	Contractor
Cal-West Dental Laboratory	2975 TREAT Blvd D8	Concord	Dental Lab
Concord Dental Laboratory	2929 SALVIO Street	Concord	Dental Lab
Crown Dental Studio	1425 HERNDON Ave C	Concord	Dental Lab
Fine Arts Dental Studio	3556 CONCORD Blvd	Concord	Dental Lab
Jochin Chrome Lab	1027 DETROIT Ave C	Concord	Dental Lab
Lafayette Denture Lab	2975 TREAT Blvd E1	Concord	Dental Lab
Summit Full Service Dental Laboratory	2221 COMMERCE Ave C1	Concord	Dental Lab
Sun Valley Dental Studio	2231 COMMERCE Ave	Concord	Dental Lab
Travis Dental Laboratory	3143 CLAYTON Road	Concord	Dental Lab
Trust Dental Lab	5017 CLAYTON Road	Concord	Dental Lab
Venetian Smile Prosthodontic Dental Lab	1953 PARKSIDE Drive B	Concord	Dental Lab
Best Cleaners	3456 CLAYTON Road	Concord	Dry Cleaner
Blessed Cleaners	4691 CLAYTON Road F	Concord	Dry Cleaner
Classy Cleaners	4305 CLAYTON Road C	Concord	Dry Cleaner
Dana Cleaners	32 DANA Plaza	Concord	Dry Cleaner
EZ Cleaners	4115 CONCORD Blvd 32	Concord	Dry Cleaner
Fashion Cleaners	5420 YGNACIO VALLEY Road 60	Concord	Dry Cleaner
Fashion Cleaners	785 OAK GROVE Road F	Concord	Dry Cleaner
Golie's Cleaners	3375 PORT CHICAGO HWY 36	Concord	Dry Cleaner
Marshall Steel Drycleaners	5280 CLAYTON Road A	Concord	Dry Cleaner
Monument Cleaners	2250 MONUMENT Blvd	Concord	Dry Cleaner
Norge Village Cleaner	4701 CLAYTON Road D	Concord	Dry Cleaner
One Hour Cleaners	1823 WILLOW PASS Road	Concord	Dry Cleaner
Park Place Discount Cleaner	1735 WILLOW PASS Road	Concord	Dry Cleaner
Parkway Cleaners	2482 SALVIO Street	Concord	Dry Cleaner
Peshon's Cleaning Specialists	1381 FRANQUETTE Ave C-1	Concord	Dry Cleaner
Royale Cleaners	4583 CLAYTON Road	Concord	Dry Cleaner
Swan Cleaners	1803 MONUMENT Blvd A	Concord	Dry Cleaner

2011-12 Potential Facilities List

Treat Cleaners	4475 TREAT Blvd I	Concord	Dry Cleaner
American Medical Response	5151 PORT CHICAGO HWY Ave A	Concord	Fleet Operations
American Stage Tours	2352 BATES Ave C	Concord	Fleet Operations
Apria Health Care	4095 PIKE Lane	Concord	Fleet Operations
Bay Point Tow	2151 ARNOLD INDUSTRIAL Way	Concord	Fleet Operations
CCC Department of Agriculture	2366 STANWELL Circle A	Concord	Fleet Operations
Chipman Relocations	5060 FORNI Drive C	Concord	Fleet Operations
Cintas Laundry Services	4020 NELSON Ave 140	Concord	Fleet Operations
Concord Auto Rental & Leasing	960 DETROIT Ave G	Concord	Fleet Operations
Contra Costa Water District - Maintenance Yard	2401 BISSO Lane	Concord	Fleet Operations
Durham School Services	1025 SHARY Circle	Concord	Fleet Operations
East Bay Connection, Inc.	1970 ARNOLD INDUSTRIAL Place	Concord	Fleet Operations
E-N-G Mobile Systems	2245 VIA DE MERCADOS	Concord	Fleet Operations
Enterprise Roofing	2400 BATES Ave	Concord	Fleet Operations
First Student, Inc.	2368 BATES Ave	Concord	Fleet Operations
First Transit	2477 ARNOLD INDUSTRIAL Way	Concord	Fleet Operations
L.H. Voss Materials Fleet Repair	2427 VISTA DEL MONTE C	Concord	Fleet Operations
Pacific Bell Corporation dba AT&T California	2745 CLOVERDALE Ave	Concord	Fleet Operations
Pacific Gas and Electric	1030 DETROIT Ave	Concord	Fleet Operations
Royal Trucking	1420 ROYAL INDUSTRIAL Way	Concord	Fleet Operations
Seeno Construction	4021 PORT CHICAGO HWY	Concord	Fleet Operations
Thrifty Moving	3240 MONUMENT Way B	Concord	Fleet Operations
U.S. Post Office, Concord	2121 MERIDIAN Blvd	Concord	Fleet Operations
United Parcel Service	1970 OLIVERA Road	Concord	Fleet Operations
Valley Relocation & Storage, Inc.	4020 NELSON Ave	Concord	Fleet Operations
1/4 lb. Big Burger	3399 CLAYTON Road	Concord	Food Service
360 Gourmet Burritos	1975 DIAMOND Blvd C160	Concord	Food Service
54 Mint Roticceria & Formaggi	785 OAK GROVE Road E4	Concord	Food Service
7 Eleven	1611 MONUMENT Blvd	Concord	Food Service
Agave	1985 WILLOW PASS Road E	Concord	Food Service
Alpine Pastry and Coffee Shop	2693 CLAYTON Road	Concord	Food Service
Anderson Bakery & Café	115 SUN VALLEY Mall A	Concord	Food Service
Asia Express Chinese Foods	1803 MONUMENT Blvd	Concord	Food Service
Auntie Ann's Pretzels	472 SUN VALLEY Mall	Concord	Food Service
Baja Fresh Mexican Grill	901 SUN VALLEY Blvd	Concord	Food Service
Bambino's	1895 FARM BUREAU Road G	Concord	Food Service
Bangkok Kitchen	1980 GALINDO Street	Concord	Food Service
Baraka Diner Fish & Chips	4436 CLAYTON Road	Concord	Food Service
Barney's Hickory Pit, Inc.	3446 CLAYTON Road	Concord	Food Service
Baskin Robbins	1924 GRANT Street	Concord	Food Service
Baskin Robbins Ice Cream	5100 CLAYTON Road D-28	Concord	Food Service
Baskin Robbins Ice Cream	785 OAK GROVE Road C	Concord	Food Service
Bay Leaf Cafe	2123 PACHECO Street	Concord	Food Service
Bella Ristorante	5458 YGNACIO VALLEY Road 60	Concord	Food Service
Benihana of Tokyo	1989 DIAMOND Blvd	Concord	Food Service
Bentelino's Deli & Catering	785 OAK GROVE Road	Concord	Food Service
Best Burger	1991 MONUMENT Blvd A	Concord	Food Service

2011-12 Potential Facilities List

Best Little Donut House	1821 EAST Street	Concord	Food Service
Bimbo's Bakery	4020 NELSON Ave 210	Concord	Food Service
Biryani Mania Indian Fast Food	2118 WILLOW PASS Road 400	Concord	Food Service
Bistro	1855 GATEWAY Blvd	Concord	Food Service
BJ's Restaurant and Brewhouse	385 SUN VALLEY Mall	Concord	Food Service
Bronze Buddha Thai Fusion	5434 YGNACIO VALLEY Road 90	Concord	Food Service
Buffet City	1400 WILLOW PASS Road	Concord	Food Service
Burger King #11765	4320 CLAYTON Road	Concord	Food Service
Burger King #2568	5450 YGNACIO VALLEY Road	Concord	Food Service
Burger King #3482	1651 WILLOW PASS Road	Concord	Food Service
Buttercup Grill	4301 CLAYTON Road	Concord	Food Service
Cactus Cafe	1390 WILLOW PASS Road 110	Concord	Food Service
Café Oasis	2520 STANWELL Drive 148	Concord	Food Service
Café Pica Deli	1850 GATEWAY Blvd 140	Concord	Food Service
Caffe Moda	1657 WILLOW PASS Road	Concord	Food Service
Caffino	4411 TREAT Blvd	Concord	Food Service
Cal Wok	4635 CLAYTON Road	Concord	Food Service
California Internet Café	3700 PORT CHICAGO HWY	Concord	Food Service
Cheese Steak Shop Inc.	3478 CLAYTON Road	Concord	Food Service
Chick's Donuts	1801 WILLOW PASS Road	Concord	Food Service
Chili's Grill & Bar	1501 CONCORD Ave	Concord	Food Service
China Chef	1200 CONTRA COSTA Blvd	Concord	Food Service
China Wall Buffet	1673 WILLOW PASS Road	Concord	Food Service
Chinese Kitchen	3426 CLAYTON Road	Concord	Food Service
Chipotle	785 OAK GROVE Road E1	Concord	Food Service
Chopan Kabob	2699 MONUMENT Blvd	Concord	Food Service
Chow King	2030 DIAMOND Blvd	Concord	Food Service
Chuck E. Cheese's	1611 WILLOW PASS Road	Concord	Food Service
Cinco de Mayo	4115 CONCORD Blvd 22	Concord	Food Service
Cinnabon, Inc. #86	110 SUN VALLEY Mall	Concord	Food Service
Claim Jumper	1981 DIAMOND Blvd	Concord	Food Service
Coco's Bakery Restaurant	4391 TREAT Blvd	Concord	Food Service
Concord Fish Market	2521 MONUMENT Blvd	Concord	Food Service
Concord Police Association	5060 AVILA Road	Concord	Food Service
Courtney's Deli	2190 MERIDIAN PARK Blvd D	Concord	Food Service
Dairy Queen Creamery	4463 CLAYTON Road	Concord	Food Service
Denny's #6699	1313 WILLOW PASS Road	Concord	Food Service
Diablo Lanes	1500 MONUMENT Blvd	Concord	Food Service
Dickey's Barbeque Pit	5434 YGNACIO VALLEY Road 220	Concord	Food Service
Didar Persian Cuisine	4436 CLAYTON Road A	Concord	Food Service
Digger's Diner	1895 FARM BUREAU Road B	Concord	Food Service
DJ's Bistro	1825 SUTTER Street	Concord	Food Service
Domino's Pizza	3544 CLAYTON Road	Concord	Food Service
Donut Time	1500 MONUMENT Blvd A2A	Concord	Food Service
DQ Orange Julius	171 SUN VALLEY Mall A	Concord	Food Service
E. J. Phair Brewing Co. & Alehouse	2151 SALVIO Street L	Concord	Food Service
Eden Plaza Café	2300 CLAYTON Road	Concord	Food Service
El Comal Taqueria	2186 SOLANO Way	Concord	Food Service

2011-12 Potential Facilities List

El Faro Mexican Food dba El Pepper Inc.	2280 MONUMENT Blvd	Concord	Food Service
El Farolito Taqueria	1844 GRANT Street	Concord	Food Service
El Pollo Loco	4401 CLAYTON Road	Concord	Food Service
El Rancho of Concord, Inc.	1450 MONUMENT Blvd	Concord	Food Service
El Tapatio	4633 CLAYTON Road	Concord	Food Service
El Tapatio Mexican Restaurant	4475 TREAT Blvd D	Concord	Food Service
El Torito Restaurant	1961 DIAMOND Blvd	Concord	Food Service
El Yahualica Tacos	2699 MONUMENT Blvd	Concord	Food Service
Elephant Bar Restaurant	1225 WILLOW PASS Road	Concord	Food Service
Englund's Deli Cafe	4061 Port Chicago Hwy J	Concord	Food Service
Fiore Restaurant	5100 CLAYTON Road A-14	Concord	Food Service
Five Guys	5442 YGNACIO VALLEY Road 120	Concord	Food Service
Food For Thought Catering	1717 SOLANO Way 12 -14	Concord	Food Service
Fresh Choice, Inc.	486 SUN VALLEY Mall	Concord	Food Service
Fritz's Quality Meats	3495 CLAYTON Road	Concord	Food Service
Fuddruckers dba Daratel Ltd.	1975 DIAMOND Blvd 260	Concord	Food Service
Golden Willow Restaurant	1848 WILLOW PASS Road 100	Concord	Food Service
Goldilock's	2030 DIAMOND Blvd 30	Concord	Food Service
Great Khan Mongolian BBQ	290 SUN VALLEY Mall	Concord	Food Service
Guadalajara Grill	5446 YGNACIO VALLEY Road	Concord	Food Service
Hanabi Sushi	3375 PORT CHICAGO HWY 9	Concord	Food Service
Happy Donuts	1900 MONUMENT Blvd	Concord	Food Service
Happy Roll	2118 WILLOW PASS Road	Concord	Food Service
Hello Pho Vietnamese Restaurant	1701 MONUMENT Blvd E	Concord	Food Service
Hollywood Pizza pasta and More	1985 WILLOW PASS Road D	Concord	Food Service
Hometown Buffet	2050 DIAMOND Blvd	Concord	Food Service
Honey Baked Ham Co.	1910 CONCORD Ave	Concord	Food Service
Hot Basil Café	790 OAK GROVE Road D	Concord	Food Service
Hot Dog Palace	1990 GRANT Street	Concord	Food Service
House of Bagels	2151 SALVIO Street H	Concord	Food Service
Hunan Express Restaurant	4484 TREAT Blvd	Concord	Food Service
Hunan Restaurant	4804 CLAYTON Road	Concord	Food Service
I love Ramen & Noodles	1930 SALVIO Street	Concord	Food Service
I Love Teriyaki	1950 SALVIO Street	Concord	Food Service
Imperial Seafood Restaurant	1680 WILLOW PASS Road G	Concord	Food Service
Incas Grill Restaurant	4669 CLAYTON Road D	Concord	Food Service
International Foods	1106 MEADOW Lane	Concord	Food Service
International House of Pancakes	4619 CLAYTON Road	Concord	Food Service
Jack in the Box dba Paul & Bel Enterprise	1710 MONUMENT Blvd	Concord	Food Service
Jack in the Box dba Paul & Bel Enterprise	4740 CLAYTON Road	Concord	Food Service
Jamba Juice	1975 DIAMOND Blvd D - 5	Concord	Food Service
Jamba Juice	5442 YGNACIO VALLEY Road 190	Concord	Food Service
Japan House	1819 COLFAX Street	Concord	Food Service
Jaripeo's	970 DETROIT Ave A	Concord	Food Service
Johnny Rockets Group, Inc.	301 SUN VALLEY Mall B	Concord	Food Service
Jollibee	2030 DIAMOND Blvd 45	Concord	Food Service

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Kasper's Hot Dogs	3474 CLAYTON Road	Concord	Food Service
Kentucky Fried Chicken dba Harman Inc.	2160 MONUMENT Blvd	Concord	Food Service
Kentucky Fried Chicken dba Harman Inc.	4660 CLAYTON Road	Concord	Food Service
Kinder's Meats, Deli, BBQ	1776 ARNOLD INDUSTRIAL Way Q	Concord	Food Service
King's Donuts	3413 CHESTNUT Ave	Concord	Food Service
Korea House	1835 WILLOW PASS Road	Concord	Food Service
Korean BBQ Plus	1450 MONUMENT Blvd E	Concord	Food Service
Korean Bulgogi House	2035 SALVIO Street	Concord	Food Service
Krispy Kreme	1991 DIAMOND Blvd	Concord	Food Service
La Cabana Bar & Grill	1500 MONUMENT Blvd B	Concord	Food Service
La Fondita	1500 MONUMENT Blvd F13	Concord	Food Service
La Mer Café	1825 SUTTER Street	Concord	Food Service
La Pinata	2301 WILLOW PASS Road	Concord	Food Service
La Tapatia	1802 WILLOW PASS Road	Concord	Food Service
Las Montanas Restaurant	1841 WILLOW PASS Road	Concord	Food Service
Le Cafe	2485 HIGH SCHOOL Ave 116	Concord	Food Service
Legends & Heroes Sports Bar & Grill	4050 PORT CHICAGO HWY	Concord	Food Service
Lisa's Hotdogs & Burritos	5100 CLAYTON Road	Concord	Food Service
Little Caesars Pizza	1500 MONUMENT Blvd C160	Concord	Food Service
Little Caesars Pizza	4475 TREAT Blvd	Concord	Food Service
Lok Tao China Gourmet	1847 WILLOW PASS Road D	Concord	Food Service
Los Altos Taqueria	1747 WILLOW PASS Road	Concord	Food Service
Los Gallos Taqueria	2118 WILLOW PASS Road	Concord	Food Service
Los Pinos	3375 PORT CHICAGO HWY 21	Concord	Food Service
Los Primos Supermarket & Taqueria	1120 MEADOW Lane	Concord	Food Service
Los Toros	1140 MEADOW Lane	Concord	Food Service
Lucille's Smokehouse BBQ	486 SUNVALLEY Mall	Concord	Food Service
Lucky Start	1140 MEADOW Lane	Concord	Food Service
Luigi's Italian Deli	2709 CLAYTON Road	Concord	Food Service
Luna Ristorante	2118 WILLOW PASS Road	Concord	Food Service
Mai Thai	4710 MONUMENT Blvd	Concord	Food Service
Makiya Sushi	1950 MARKET Street C	Concord	Food Service
Manchu Wok	288 SUN VALLEY Mall	Concord	Food Service
Mandarin Garden	1740 MONUMENT Blvd	Concord	Food Service
Manila Sunset	2030 DIAMOND Blvd	Concord	Food Service
Mann's Chinese Cuisine	4115 CONCORD Blvd	Concord	Food Service
Marcello's Pizza	4115 CONCORD Blvd 70	Concord	Food Service
Maxi Burger	2699 MONUMENT Blvd	Concord	Food Service
McDonald's	107 SUN VALLEY Mall	Concord	Food Service
McDonald's	1691 MONUMENT Blvd	Concord	Food Service
McDonald's	4550 CLAYTON Road	Concord	Food Service
McDonald's (Park N' Shop)	1847 WILLOW PASS Road	Concord	Food Service
Mega Bytes Café	2000 CLAYTON Road	Concord	Food Service
Memo's Cocina Mexicana	2118 MT DIABLO Blvd	Concord	Food Service
Mera Khana	4743 CLAYTON Road	Concord	Food Service

2011-12 Potential Facilities List

Mercado Del Sol	1450 MONUMENT Blvd B	Concord	Food Service
Metro Cafe	1470 ENEA Circle	Concord	Food Service
Mexican Burritos	1500 MONUMENT Blvd	Concord	Food Service
Mi Oficina Computer Café	1500 MONUMENT Blvd	Concord	Food Service
Mimi's Café	1631 WILLOW PASS Road	Concord	Food Service
Min's Kitchen	3505 CLAYTON Road	Concord	Food Service
Morning Star Café	4673 CLAYTON Road G	Concord	Food Service
Mountain Mikes Pizza	3501 CLAYTON Road	Concord	Food Service
Mountain Mike's Pizza	5358 CLAYTON Road	Concord	Food Service
Mrs. Fields Cookies	109 SUN VALLEY Mall	Concord	Food Service
Mt. Diablo Unified School District Central Kitchen	1266 SAN CARLOS Ave	Concord	Food Service
Naan - N - Curry	2068 SALVIO Street	Concord	Food Service
Nation's Food Service	4600 CLAYTON Road	Concord	Food Service
New Lim's Garden	4340 CLAYTON Road	Concord	Food Service
New York Pizza	4743 CLAYTON Road	Concord	Food Service
Oriental Food Market	3428 CLAYTON Road	Concord	Food Service
Orina Café	1401 WILLOW PASS Road 130	Concord	Food Service
Ozora Sushi Restaurant	785 OAK GROVE Road 3C	Concord	Food Service
Paleteria Guadalajara	1500 MONUMENT Blvd E10	Concord	Food Service
Panama Bay Coffee Company	2151 SALVIO Street #K&J	Concord	Food Service
Pancho Villa	1500 MONUMENT Blvd F13	Concord	Food Service
Panera Bread	1975 DIAMOND Blvd E200	Concord	Food Service
Papa Murphy's	2705 CLAYTON Road	Concord	Food Service
Paradise 33	1100 CONCORD Ave	Concord	Food Service
Parma Delicatessen	3521 CLAYTON Road	Concord	Food Service
Pasta Primavera Cafe	4425 TREAT Blvd	Concord	Food Service
Peet's Coffee & Tea	2072 SALVIO Street	Concord	Food Service
Peet's Coffee & Tea	5458 YGNACIO VALLEY Road 10	Concord	Food Service
Pho Huynh Hiep	1833 WILLOW PASS Road	Concord	Food Service
Pizza Guys	1919 SALVIO Street	Concord	Food Service
Plaza café	1200 CONCORD Ave	Concord	Food Service
Quickly	1657 WILLOW PASS Road B	Concord	Food Service
Quiznos	1850 MT DIABLO Blvd	Concord	Food Service
Quiznos Sub	108 SUN VALLEY A136	Concord	Food Service
Quiznos Subs	1975 DIAMOND Blvd D150	Concord	Food Service
Rachel Dunn Chocolates	1021 DETROIT Ave	Concord	Food Service
Ravioli's Italian Market Place	4375 CLAYTON Road G	Concord	Food Service
Red Dragon	3491 CLAYTON Road	Concord	Food Service
Red Ribbon Bakeshop	2030 DIAMOND Blvd 50	Concord	Food Service
Red Robin	404 SUN VALLEY Mall	Concord	Food Service
Restaurante El Salvador	2118 WILLOW PASS 300	Concord	Food Service
Round Table Pizza	1743 WILLOW PASS Road	Concord	Food Service
Round Table Pizza	2960 TREAT Blvd	Concord	Food Service
Round Table Pizza	3375 PORT CHICAGO HWY 57	Concord	Food Service
Round Table Pizza	5100 CLAYTON Road B-3	Concord	Food Service
Sabor Latino	1895 FARM BUREAU Road E	Concord	Food Service
Saigon Bistro	1701 WILLOW PASS Road F	Concord	Food Service
Salsa Mexican Grill	1680 WILLOW PASS Road	Concord	Food Service

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Sapore	1500 MONUMENT Blvd A1	Concord	Food Service
Sbarro, Inc.	284 SUN VALLEY Mall A	Concord	Food Service
Scrumpy's Sandwich Shoppe and Café	1035 DETROIT Ave	Concord	Food Service
Serendipity	2450 GRANT Street	Concord	Food Service
Shan Shan Low	1731 WILLOW PASS Road	Concord	Food Service
Sizzler Restaurant	1353 WILLOW PASS Road	Concord	Food Service
Skipolini's Pizza	2001 SALVIO Street	Concord	Food Service
Sorabol Korean BBQ	282 SUN VALLEY Mall A	Concord	Food Service
South West Concessions, Inc.	2090 MERIDIAN PARK Blvd	Concord	Food Service
Starbucks	1701 WILLOW PASS E	Concord	Food Service
Starbucks	2348 CONCORD Blvd	Concord	Food Service
Starbucks	3375 PORT CHICAGO HWY 3	Concord	Food Service
Starbucks	4125 CONCORD Blvd B	Concord	Food Service
Starbucks Coffee	1170 CONCORD Ave	Concord	Food Service
Starbucks Coffee	4375 CLAYTON Road # A	Concord	Food Service
Starbucks Coffee #5263	2118 WILLOW PASS Road 100A	Concord	Food Service
Starbucks Coffee #6728	790 OAK GROVE Road C1	Concord	Food Service
Strictly To Go Pizza	4702 CLAYTON Road	Concord	Food Service
Subway	1751 WILLOW PASS Road	Concord	Food Service
Subway	2030 DIAMOND Blvd 27	Concord	Food Service
Subway	286 SUN VALLEY Mall	Concord	Food Service
Subway	301 SUN VALLEY Mall A	Concord	Food Service
Subway	3375 PORT CHICAGO HWY 12	Concord	Food Service
Subway	4115 CONCORD Blvd	Concord	Food Service
Subway (Inside Blue Devils Bingo Hall)	4065 NELSON Ave	Concord	Food Service
Subway Sandwiches	4701 CLAYTON Road	Concord	Food Service
Subway Sandwiches #26253	790 OAK GROVE Road # C2	Concord	Food Service
Subway Sandwiches & Salads	1701 MONUMENT Blvd A	Concord	Food Service
Sugar Plum	1815 COLFAX Street	Concord	Food Service
Sunrise Bagels and Café	1701 WILLOW PASS Road D	Concord	Food Service
Super Tehran	1112 MEADOW Lane	Concord	Food Service
Surf City Squeeze	282 SUN VALLEY Mall	Concord	Food Service
Sushi & Bowl	3501 CLAYTON Road	Concord	Food Service
Sushi Momoyama	1800 MONUMENT Blvd D	Concord	Food Service
Sushiya	2002 SALVIO Street B	Concord	Food Service
Swagat Indian Cuisine	1901 SALVIO Street	Concord	Food Service
Sweet Tart	2151 SALVIO Street G	Concord	Food Service
Tachi Sushi Bar	5458 YGNACIO VALLEY Road	Concord	Food Service
Taco Bell	1698 MONUMENT Blvd	Concord	Food Service
Taco Bell	2475 OLIVERA Road	Concord	Food Service
Taco Bell	4674 CLAYTON Road	Concord	Food Service
Tacos Panchos	2699 CLAYTON Road	Concord	Food Service
Taqueria La Plaza	1801 SUTTER Street H	Concord	Food Service
Taqueria La Soledad	1758 SALVIO Street	Concord	Food Service
Taqueria Las Aguilas	2995 MONUMENT Blvd	Concord	Food Service
Taqueria Las Palmas	4787 CLAYTON Road A	Concord	Food Service
Taqueria Los Gallos	1950 GRANT Street A	Concord	Food Service

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Taqueria Los Gallos	4530 CLAYTON Road A	Concord	Food Service
Taqueria Los toros	1800 MONUMENT Blvd A-B	Concord	Food Service
Tavo's	5434 YGNACIO VALLEY Road 10	Concord	Food Service
Teriyaki Plus	1991 MONUMENT Blvd B	Concord	Food Service
The Jungle	1975 DIAMOND Blvd C-100	Concord	Food Service
The Mediterranean	1847 WILLOW PASS Road B	Concord	Food Service
The Old Spaghetti Factory	1955 MT DIABLO Street	Concord	Food Service
Togo's Eatery	4475 TREAT Blvd	Concord	Food Service
Togo's Eatery of Willow Pass	1768 WILLOW PASS Road	Concord	Food Service
Tokyo Tokyo	2030 DIAMOND Blvd H	Concord	Food Service
Tomi Japanese Seafood & Buffet	476 SUN VALLEY Mall 214	Concord	Food Service
Tortilleria El Molino	1500 MONUMENT Blvd	Concord	Food Service
Toscano Restaurante	2151 SALVIO Street	Concord	Food Service
Tower Grille	1950 GRANT Street B	Concord	Food Service
Treats	4474 TREAT Blvd	Concord	Food Service
Tutti Frutti	3375 PORT CHICAGO HWY 6	Concord	Food Service
Tutti Frutti Frozen Yogurt	1 SUN VALLEY A-136B	Concord	Food Service
Valerio's Tropical Bakeshop	2030 DIAMOND Blvd 60	Concord	Food Service
Waikiki Hawaiian BBQ	1680 WILLOW PASS Road E	Concord	Food Service
Wat Phou Thai Cuisine	1823 BROADWAY Street	Concord	Food Service
Wendy's Old Fashioned Hamburgers	1551 MONUMENT Blvd	Concord	Food Service
Wetzel's Pretzels	292 SUN VALLEY Mall F-106	Concord	Food Service
Whole Enchilada	280 SUN VALLEY Drive c	Concord	Food Service
Wild Chicken Rotisserie	1960 CONCORD Ave	Concord	Food Service
Woung Luang Thai Cuisine	1965 MT DIABLO Street	Concord	Food Service
Yogurt Shack	5438 YGNACIO VALLEY Road 10	Concord	Food Service
Zaiqa Indian & Pakistani Cuisine	1975 DIAMOND Blvd B140	Concord	Food Service
All Star Gasoline, Inc.	1791 PINE Street	Concord	Gas Station
Arco/ AMPM	3400 WILLOW PASS Road	Concord	Gas Station
Automotive Paradigm, Inc. DBA Clayton Valley Shell	1500 KIRKER PASS Road	Concord	Gas Station
Beacon Service Station	2900 WILLOW PASS Road	Concord	Gas Station
Bonfare Market Liquor & Gas	3598 WILLOW PASS Road	Concord	Gas Station
BonFareMarket	2800 GRANT Street	Concord	Gas Station
Chevron	3180 WILLOW PASS Road	Concord	Gas Station
Chevron	4295 CLAYTON Road	Concord	Gas Station
Chevron Gas Sation 7-Eleven	4101 CONCORD Blvd	Concord	Gas Station
Concord Avenue Shell	1500 CONCORD Ave	Concord	Gas Station
Concord Chevron	2001 WILLOW PASS Road	Concord	Gas Station
Concord Smog and Gas	2898 WILLOW PASS Road	Concord	Gas Station
Falcon Gas Station	4300 CLAYTON Road	Concord	Gas Station
Gasco	4323 CLAYTON Road	Concord	Gas Station
Grand Gasoline	605 CONTRA COSTA Blvd	Concord	Gas Station
Nella Oil - Flyers # 447	2560 BATES Ave	Concord	Gas Station
Oak Grove Chevron #9-4306	795 OAK GROVE Road	Concord	Gas Station
Oak Grove Shell	800 OAK GROVE Road	Concord	Gas Station
Ramos Oil	2807 PORT CHICAGO HWY Blvd	Concord	Gas Station
Rani Shell dba Gupta Oil Corp.	2484 OLIVERA Road	Concord	Gas Station

2011-12 Potential Facilities List

Rino Blue Gas	4321 CLAYTON Road	Concord	Gas Station
Rotten Robbie Service Station	1090 CONTRA COSTA Blvd	Concord	Gas Station
Sandhu Management - World Oil Gas Station	2211 MONUMENT Blvd	Concord	Gas Station
Suburban Propane	1765 ARNOLD INDUSTRIAL Way	Concord	Gas Station
Super Food, Gas & Liquor	2714 WILLOW PASS Road	Concord	Gas Station
Unocal 76	4190 TREAT Blvd	Concord	Gas Station
Valero	2200 SOLANO Way	Concord	Gas Station
Valero Gas station & Food shop	5399 CLAYTON Road	Concord	Gas Station
Willow Pass Union 76	2380 WILLOW PASS Road	Concord	Gas Station
World Oil, Station #30	3550 CLAYTON Road	Concord	Gas Station
Diablo Creek Golf Course	4050 Port Chicago Hwy	Concord	Golf Course
99 Ranch Market	1795 WILLOW PASS Road	Concord	Grocery Store
Afghan Market	1500 MONUMENT Blvd F12	Concord	Grocery Store
Concord Korean Market	1450 MONUMENT Blvd	Concord	Grocery Store
Concord Produce	2511 MONUMENT Blvd	Concord	Grocery Store
Del Valle Supermarket	1651 MONUMENT Blvd	Concord	Grocery Store
Don Pepe's Market	4425 TREAT Blvd	Concord	Grocery Store
Food Maxx	4505 CLAYTON Road	Concord	Grocery Store
Hankook Market	1450 MONUMENT Blvd c/d	Concord	Grocery Store
La Costena Market	1500 MONUMENT Blvd	Concord	Grocery Store
Las Montanas Supermarket	1725 WILLOW PASS Road N	Concord	Grocery Store
Las Montanas Supermarket	2691 MONUMENT Blvd B	Concord	Grocery Store
Los Rancheros	1099 REGANTI Drive A-B	Concord	Grocery Store
Lucky	5190 CLAYTON Road	Concord	Grocery Store
Mercadito Latino	1500 MONUMENT Blvd F10	Concord	Grocery Store
Pacifico Foods	2691 MONUMENT Blvd	Concord	Grocery Store
Produce King	3624 WILLOW PASS Road	Concord	Grocery Store
Safeway	2600 WILLOW PASS Road	Concord	Grocery Store
Safeway	4309 CLAYTON Road	Concord	Grocery Store
Safeway Stores	2250 MONUMENT Blvd F	Concord	Grocery Store
Seafood City Supermarket	2030 DIAMOND Blvd	Concord	Grocery Store
Solano Foods	2191 SOLANO Way	Concord	Grocery Store
Super Liquor & Food	1511 MONUMENT Blvd	Concord	Grocery Store
Trader Joe's	1150 CONCORD Ave	Concord	Grocery Store
Trader Joe's	785 OAK GROVE Road	Concord	Grocery Store
Zenith Food Market	4530 CLAYTON Road B	Concord	Grocery Store
Concord Health Center - Contra Costa Health Services	3052 WILLOW PASS Road	Concord	Healthcare
John Muir Behavioral Health Center - Concord Campus	2740 GRANT Street	Concord	Healthcare
Muir Diablo Occupational Medicine Clinic	2231 GALAXY Court	Concord	Healthcare
Americas Best Value Inn	3555 CLAYTON Road	Concord	Hotel
Best Western Heritage Inn	4600 CLAYTON Road	Concord	Hotel
Days Inn	5370 CLAYTON Road	Concord	Hotel
Hilton Concord / Grissini Italian Restaurant	1970 DIAMOND Blvd	Concord	Hotel
Holiday Inn	1050 BURNETT Ave	Concord	Hotel

2011-12 Potential Facilities List

Motel 6 Concord	3606 CLAYTON Road	Concord	Hotel
Premier Inns Concord	1581 CONCORD Ave	Concord	Hotel
Valley Motel	3590 CLAYTON Road	Concord	Hotel
WindowSmith Window Cleaning	1130 BURNETT Ave O	Concord	Janitorial Srvc
Biocare Medical	4040 PIKE Lane	Concord	Laboratory
Construction Materials Testing	2278 PIKE Court F	Concord	Laboratory
DIABLO ANALYTICAL, INC	1110 BURNETT Ave C	Concord	Laboratory
March Plasma Systems	2470 BATES Ave A	Concord	Laboratory
Muir Lab	5003 COMMERCIAL Circle	Concord	Laboratory
PG&E Test Laboratory	2490 ARNOLD INDUSTRIAL Way F	Concord	Laboratory
PSI Control Systems	5099 COMMERCIAL Circle	Concord	Laboratory
City of Concord Parks Department	1445 GASOLINE ALLEY	Concord	Landscape
Eisenstaedt Landscaping & Maintenance	1130 LANDINI Lane B	Concord	Landscape
Lava Dora Laundry	3423 CHESTNUT Ave	Concord	Laundry-Com.
Accurate Manufacturing Company	1073 SHARY Circle A	Concord	Machine Shop
Applied Lasers	2565 CLOVERDALE Ave J	Concord	Machine Shop
East Bay Machine & Sheet Metal	1030 SHARY Court 2	Concord	Machine Shop
Main Machine	2803 MAIN Ave B	Concord	Machine Shop
Molenda Machining	1717 SOLANO Way 21	Concord	Machine Shop
O'Brien Iron Works	2043 ARNOLD INDUSTRIAL Way	Concord	Machine Shop
RCM Industries	110 MASON Circle D	Concord	Machine Shop
Silva Manufacturing Services	1015 SHARY Circle 11	Concord	Machine Shop
Six Elements, Inc. dba Brett Machining	3241 MONUMENT Way K & L	Concord	Machine Shop
Stellar Grinding	970 DETROIT Ave #B	Concord	Machine Shop
Systron Donner Inertial Division Machine Shop	5165 COMMERCIAL Circle B	Concord	Machine Shop
Tap Removal Service	2681 CLOVERDALE Ave N	Concord	Machine Shop
Tosca Machining	3241 MONUMENT Way K&L	Concord	Machine Shop
Acree Technologies, Inc.	1980 OLIVERA Road D	Concord	Manufacturing
Acro Associates	1990 OLIVERA Road A	Concord	Manufacturing
Advanced Design Manufacturing	1281 FRANQUETTE Ave	Concord	Manufacturing
Aqua Graphics Technology	1085 SHARY Circle	Concord	Manufacturing
Bazell Technologies	5066 COMMERCIAL Circle D	Concord	Manufacturing
Beko Radiator Cores	2322 BATES Ave A	Concord	Manufacturing
Calex Manufacturing Co., Inc.	2401 STANWELL Drive	Concord	Manufacturing
California Lithographers	2312 STANWELL Drive	Concord	Manufacturing
Cemex (formerly RMC Pacific Materials)	3951 LAURA ALICE Way	Concord	Manufacturing
CPN International Inc	4057 PORT CHICAGO HWY 100	Concord	Manufacturing
Custom Coils	1045 SHARY Circle A	Concord	Manufacturing
DiNucci Corporation	1057 SHARY Circle	Concord	Manufacturing
Force Flow	2430 STANWELL Drive	Concord	Manufacturing
Gaunt Machine & Iron Works, Inc.	2241 COMMERCE Ave	Concord	Manufacturing
Grandt Line Products	1040 SHARY Court B	Concord	Manufacturing
H. S. International	5040 COMMERCIAL Circle A	Concord	Manufacturing
JKC Manufacturing	1990 OLIVERA Road D	Concord	Manufacturing
Life Measurement	1850 BATES Ave	Concord	Manufacturing

2011-12 Potential Facilities List

MICROBIOLOGICAL MEDIA	1045 SHARY Circle B	Concord	Manufacturing
More Flavor	975 DETROIT Ave D	Concord	Manufacturing
Mrs. Pastures Cookies for Horses	1001 SHERI Circle	Concord	Manufacturing
Nyad Inc	200 MASON Circle #A	Concord	Manufacturing
PT Systems	1980 OLIVERA Road	Concord	Manufacturing
Renaissance Precision Manufacturing	1990 OLIVERA Road E	Concord	Manufacturing
Revel Environmental Manufacturing	960 DETROIT Ave B	Concord	Manufacturing
Sartorius Stedim Biosystems	1910 MARK Court 110	Concord	Manufacturing
Sea Tel	4030 NELSON Ave	Concord	Manufacturing
SFIC Corporation	3241 MONUMENT Way I	Concord	Manufacturing
Sunshade Awning Company	1037 SHARY Circle B	Concord	Manufacturing
Technologies for Applied Instrumentation	2565 CLOVERDALE I	Concord	Manufacturing
Cork N' Bottle Liquors	2970 TREAT Blvd D	Concord	Mini-Market
European Country Market	2490 SALVIO Street	Concord	Mini-Market
One Stop Mini Market	2119 PACHECO Street	Concord	Mini-Market
Super 8 Liquor & Food	4765 CLAYTON Road	Concord	Mini-Market
Peter Pan Auto Glass	2316 BATES Ave B	Concord	Mobile Service
Navlet's Garden Centers	1555 KIRKER PASS Road	Concord	Nursery
Dunn - Edwards Paints	1460 CONCORD Ave	Concord	Paint Shop
Kelly Moore Paint Company	5100 CLAYTON Road F35	Concord	Paint Shop
Sherwin - Williams	1241 DIAMOND Way	Concord	Paint Shop
Ale Industries	975 DETROIT Ave E	Concord	Permitted IU
BART Concord Shop	1045 SAN MIGUEL Road	Concord	Permitted IU
Benchmark Electronics - Precision Technologies (formerly Oviso)	4021 PIKE Lane	Concord	Permitted IU
Black Diamond Brewing Co.	2470 BATES Ave C	Concord	Permitted IU
CC Mosquito & Vector Control District	155 MASON Circle	Concord	Permitted IU
Central Contra Costa Transit Authority	2477 ARNOLD INDUSTRIAL Way	Concord	Permitted IU
Cerus	2550 STANWELL Drive	Concord	Permitted IU
Contra Costa Newspapers	2505 DEAN LESHER Drive	Concord	Permitted IU
Crown Sweeping	1975 DIAMOND Blvd	Concord	Permitted IU
Far West Sanitation	3911 LAURA ALICE Way B	Concord	Permitted IU
G. Hartzell & Son	2372 STANWELL Circle	Concord	Permitted IU
Gold Coin Car Wash	2191 MONUMENT Blvd	Concord	Permitted IU
Independent Construction	3911 LAURA ALICE Way A	Concord	Permitted IU
John Muir Medical Center- Concord Campus	2540 EAST Street	Concord	Permitted IU
Kwik-N-Easy Carwash	1305 GALINDO Street	Concord	Permitted IU
Mel & Sons, Inc.	1780 MONUMENT Blvd	Concord	Permitted IU
MOTCO	410 NORMAN Ave	Concord	Permitted IU
Mt. Diablo Unified School District	1490 GASOLINE ALLEY	Concord	Permitted IU
Nu West Textile Group, LLC	1990 OLIVERA Road C	Concord	Permitted IU
Olin Wines	975 DETROIT Ave Unit B	Concord	Permitted IU
Pulse Systems Corporation LLC.	4090 NELSON Drive J	Concord	Permitted IU

2011-12 Potential Facilities List

SEG Trucking	4050 MALLARD Drive	Concord	Permitted IU
Siemens Medical Systems	4040 NELSON Ave	Concord	Permitted IU
So Kwik Carwash	1551 MATHESON Road	Concord	Permitted IU
Systron Donner Automotive Division	2700 SYSTRON Drive	Concord	Permitted IU
Tru Green Chem Lawn	3950 LAURA ALICE Way	Concord	Permitted IU
Vironex, Inc.	1641 CHALLENGE Drive A	Concord	Permitted IU
WaterWorld	1950 WATERWORLD Parkway	Concord	Permitted IU
Welcome Services	150 MASON Circle	Concord	Permitted IU
World Oil, Station #30 (The Source Group)	3550 CLAYTON Road	Concord	Permitted IU
Clark Pest Control	4045 NELSON Ave	Concord	Pest Control
Concord Termite Control	1866 CLAYTON Road 111	Concord	Pest Control
GNG Termite Control, Inc.	3498 CLAYTON Road 201	Concord	Pest Control
J Spray Pest and Weed Control	2710 MONUMENT Court	Concord	Pest Control
Concord Community Pool	3501 COWELL Road	Concord	Pool
Mountain View Apartments	1220 MONUMENT Blvd	Concord	Pool
ANB Property Corporation - Clayton Plaza	4436 CLAYTON Road	Concord	Property Mngt
C&H Development Co.	790 OAK GROVE Road	Concord	Property Mngt
Chestnut Plaza	3429 CHESTNUT Plaza	Concord	Property Mngt
Concord Terminal Center	2677 CLAYTON Road	Concord	Property Mngt
Contra Costa Properties	950 DETROIT Ave	Concord	Property Mngt
Dana Plaza	4115 CONCORD Blvd	Concord	Property Mngt
Equity Office Properties Trust	1390 WILLOW PASS Road 1020	Concord	Property Mngt
Friedkin Investment Co.	1500 MONUMENT Blvd F16	Concord	Property Mngt
Fuji Nega Management	4375 CLAYTON Road	Concord	Property Mngt
Hall Equities Group	2693 CLAYTON Road	Concord	Property Mngt
Hall Equities Group	2991 TREAT Blvd	Concord	Property Mngt
JCM Partners LLC	2151 SALVIO Street 325	Concord	Property Mngt
Jim Payne Realty	2655 MONUMENT Blvd	Concord	Property Mngt
PS Business Park	125 MASON Circle	Concord	Property Mngt
RCR Property Management	1124 ERICKSON Road	Concord	Property Mngt
RCR Property Management	2575 MONUMENT Blvd	Concord	Property Mngt
RMS	2118 EAST Street	Concord	Property Mngt
Stephens Property Management	3622 WILLOW PASS Road	Concord	Property Mngt
Sun Valley Mall	1 SUN VALLEY Mall	Concord	Property Mngt
Willows Shopping Center	1975 DIAMOND Blvd E-160	Concord	Property Mngt
Contra Costa Water District - Headquarters	1331 CONCORD Ave	Concord	Property Owner
El Monte Shopping Center	3500 CLAYTON Road	Concord	Property Owner
Scranton Law Firm	2450 STANWELL Drive B	Concord	Property Owner
Sierra Pacific Properties	1855 GATEWAY Blvd	Concord	Property Owner
TJ Maxx Shopping Center	4673 CLAYTON Road	Concord	Property Owner
Pleasant Hill Recycling Concord Recycling Center	1320 GALAXY Way	Concord	Recycling
Sun's Pad and Foam Recycling	4057 PORT CHICAGO HWY	Concord	Recycling
TOMRA Pacific, Inc.	1600 CONCORD Ave	Concord	Recycling
Ashby Lumber	2295 ARNOLD INDUSTRIAL Way	Concord	Retail

2011-12 Potential Facilities List

Big Lots #4311	2050 MONUMENT Blvd	Concord	Retail
California Auto Stores	3458 CLAYTON Road	Concord	Retail
Candy Elyse	173 SUN VALLEY Mall	Concord	Retail
Costco	2400 MONUMENT Blvd	Concord	Retail
CVS Pharmacy	4424 TREAT Blvd	Concord	Retail
Fry's	1695 WILLOW PASS Road	Concord	Retail
Kragen Auto Parts	4375 CLAYTON Road B	Concord	Retail
Kragen Auto Parts # 1393	1500 MONUMENT Blvd	Concord	Retail
Kragens	1775 WILLOW PASS Road	Concord	Retail
Lincoln Equipment	2051 COMMERCE Ave	Concord	Retail
Monument Car Parts	1055 DETROIT Ave	Concord	Retail
Monument Car Parts dba Trimon, Inc.	5280 CLAYTON Road	Concord	Retail
Ned's Auto Body Supply, Inc.	1939 MARKET Street	Concord	Retail
The Avenue	1809 WILLOW PASS Road	Concord	Retail
Carondelet High School	1133 WINTON Drive	Concord	School/College
CSU East Bay - Contra Costa campus	4700 YGNACIO VALLEY Road	Concord	School/College
De La Salle High School	1130 WINTON Drive	Concord	School/College
Diablo Valley School	2924 CLAYTON Road #B	Concord	School/College
Heald College	5130 COMMERCIAL Circle	Concord	School/College
King's Valley Christian School	4255 CLAYTON Road	Concord	School/College
Queen of All Saints School	2391 GRANT Street	Concord	School/College
St. Agnes Catholic School	3886 CHESTNUT Ave	Concord	School/College
St. Francis of Assisi School	866 OAK GROVE Road	Concord	School/College
Tabernacle Baptist School	4380 CONCORD Blvd	Concord	School/College
Wood Rose Academy	4347 COWELL Road	Concord	School/College
Ygnacio Valley Christian School	4977 CONCORD Blvd	Concord	School/College
Atlantic Plant Services/ United ANCO Services	2336 BATES Ave	Concord	SDP (one time)
Bay Area Restaurant Mangement SDP#11-18	4550 CLAYTON Road	Concord	SDP (one time)
Concord Center Investors, LLC	2300 CLAYTON Road	Concord	SDP (one time)
Pangea Environmental Services working at Gas Max	2799 CLAYTON Road	Concord	SDP (one time)
Bayside Smog	2849 WILLOW PASS Road B	Concord	Smog Test Center
Smog Center, The	2241 MONUMENT Blvd U	Concord	Smog Test Center
Smog Check Express	1130 DETROIT Ave 1	Concord	Smog Test Center
A & H Motors, Inc.	2521 MONUMENT Blvd	Concord	Vehicle Sales
Auto Import	1757 CONCORD Ave	Concord	Vehicle Sales
Carstige Motors	2551 STANWELL Drive C	Concord	Vehicle Sales
Concord Mini	1961 MARKET Street	Concord	Vehicle Sales
Crown Concord	4901 MARSH Drive	Concord	Vehicle Sales
F & H Motors	2510 MONUMENT Blvd B	Concord	Vehicle Sales
Favorite Motors	1118 LANDINI Lane	Concord	Vehicle Sales
Fiat of Concord	4905 MARSH Drive	Concord	Vehicle Sales
First Choice Auto Sale	1120 DETROIT Ave	Concord	Vehicle Sales
Sounds & Scooters	1775 CONCORD Ave	Concord	Vehicle Sales
4 Wheel Drive Specialties	1820 ARNOLD INDUSTRIAL Way C	Concord	Vehicle Service

2011-12 Potential Facilities List

A & R Automotive	2849 WILLOW PASS Road A	Concord	Vehicle Service
A Perfect Smog & Lube	1777 CONCORD Ave	Concord	Vehicle Service
A-1 Auto Repair	4353 ROSE Lane	Concord	Vehicle Service
AA Automotive Repair	2170 MARKET Street C	Concord	Vehicle Service
AAAAA Smog Center Inc.	2134 MARKET Street	Concord	Vehicle Service
AAMCO Transmissions	2096 MARKET Street	Concord	Vehicle Service
Ace Motorsports	1931 MARKET Street A	Concord	Vehicle Service
Acme Auto Repair	2825 THE ALAMEDA	Concord	Vehicle Service
Action Glass	1301 GALAXY Way B	Concord	Vehicle Service
Acura of Concord	1340 CONCORD Ave	Concord	Vehicle Service
Acu-Vac	1130 LANDINI Way	Concord	Vehicle Service
Advanced Auto Services	1115 LANDINI Lane	Concord	Vehicle Service
Aguilar Tires	2655 MONUMENT Blvd #F	Concord	Vehicle Service
All Bay Cities Tow	2449 VISTA DEL MONTE Ave	Concord	Vehicle Service
All Glass	1440 FRANQUETTE Ave A	Concord	Vehicle Service
Alltech Muffler and Brake	2655 MONUMENT Blvd E-1	Concord	Vehicle Service
AM Alban Motors	2655 MONUMENT Blvd E-2	Concord	Vehicle Service
American Custom Motorcycle Parts	2395 MONUMENT Blvd H	Concord	Vehicle Service
America's Tire Company	2575 MONUMENT Blvd W	Concord	Vehicle Service
Anywhere Automotive	1150 ERICKSON Road E	Concord	Vehicle Service
Aquatic Environments, Inc.	4000 INDUSTRIAL Way	Concord	Vehicle Service
Atco Towing	2655 CLOVERDALE Ave R	Concord	Vehicle Service
Audi Concord	1945 MARKET Street	Concord	Vehicle Service
Auto Electric & Fuel	2655 MONUMENT Blvd B	Concord	Vehicle Service
Auto Risen	1138 ERICKSON Road	Concord	Vehicle Service
Auto World Automotive	2094 MARKET Street	Concord	Vehicle Service
Autohaus Automotive, Inc.	2575 MONUMENT Blvd A	Concord	Vehicle Service
Autos International	2201 COMMERCE Ave	Concord	Vehicle Service
B & C Auto Care	2900 WILLOW PASS Road	Concord	Vehicle Service
B and B Oil Changers	1717 SOLANO Way 6	Concord	Vehicle Service
B&C Auto Care and Tire Center	4746 CLAYTON Road	Concord	Vehicle Service
B&D Auto Parts	4000 INDUSTRIAL Way	Concord	Vehicle Service
Bay Area Smog	2575 MONUMENT Blvd F	Concord	Vehicle Service
Big O Tires #16	3572 CLAYTON Road	Concord	Vehicle Service
Big O Tires #27	1440 CONCORD Ave A	Concord	Vehicle Service
Bill Swank Automotive	1919 ARNOLD INDUSTRIAL Way I	Concord	Vehicle Service
Black Dog Customs	950 DETROIT Ave 13	Concord	Vehicle Service
BMW Concord	1967 MARKET Street	Concord	Vehicle Service
BMW Performance	1090 DETROIT Ave D	Concord	Vehicle Service
Bryrich, Inc., Road One dba B&D Towing, Sundown Towing	2250 VIA DE MERCADOS	Concord	Vehicle Service
Bud's Bugs, Inc.	4055 FOLSOM Court	Concord	Vehicle Service
BW Proformance	1836 ARNOLD INDUSTRIAL Place 6	Concord	Vehicle Service
Cars For Less	1090 DETROIT Ave C	Concord	Vehicle Service
Certified Tire & Service Centers	5288 CLAYTON Road	Concord	Vehicle Service
Choe's Auto Center	2694 MONUMENT Court B	Concord	Vehicle Service
Clayton Treat Test Only	4300 CLAYTON Road	Concord	Vehicle Service
Clayton Valley Auto Service	1505 RISHHELL Drive	Concord	Vehicle Service

2011-12 Potential Facilities List

Clayton-Treat Automotives	4300 CLAYTON Road	Concord	Vehicle Service
Complete Auto Service	2610 MONUMENT Court E	Concord	Vehicle Service
Complete Auto Works	2180 MARKET Street C	Concord	Vehicle Service
Concord Auto Dismantlers	2211 ARNOLD INDUSTRIAL Way	Concord	Vehicle Service
Concord Auto Service	1090 DETROIT Ave E	Concord	Vehicle Service
Concord Castrol Lube and Tune	3405 CLAYTON Road	Concord	Vehicle Service
Concord Chevrolet / Saturn of Concord	1330 CONCORD Ave	Concord	Vehicle Service
Concord Fleet Maintenance Operations	2360 BISSO Lane	Concord	Vehicle Service
Concord Garden Equipment and Sport Center	2451 MONUMENT Blvd	Concord	Vehicle Service
Concord Honda	1300 CONCORD Ave	Concord	Vehicle Service
Concord Mitsubishi	2199 MERIDIAN PARK Blvd	Concord	Vehicle Service
Concord Safety Center, Inc.	1130 DETROIT Ave	Concord	Vehicle Service
Concord Smog, Tire & Brakes	2510 MONUMENT Blvd	Concord	Vehicle Service
Concord Tire & Wheel Auto Center	1772 EAST Street	Concord	Vehicle Service
Concord Tow World	1490 FRANQUETTE Ave	Concord	Vehicle Service
Concord Toyota Sales	1090 CONCORD Ave	Concord	Vehicle Service
Contra Costa Auto Service	1410 CONCORD Ave E	Concord	Vehicle Service
Contra Costa Carburetor	1930 ARNOLD INDUSTRIAL Place C	Concord	Vehicle Service
Contra Costa Powersports	1651 CONCORD Ave	Concord	Vehicle Service
Cruz's Auto Repair	2570 CLOVERDALE Ave 15	Concord	Vehicle Service
D & D Auto Repair	2241 MONUMENT Blvd E	Concord	Vehicle Service
D & H Enterprises	2689 MONUMENT Blvd	Concord	Vehicle Service
Dan's Contra Costa Glass	1325 GALINDO Street	Concord	Vehicle Service
Diablo Transmissions	1410 CONCORD Ave C	Concord	Vehicle Service
Drito Brothers Concord Nissan	1290 CONCORD Ave	Concord	Vehicle Service
Discount Tire & Wheel	2241 MONUMENT Blvd A	Concord	Vehicle Service
Discovery Tint	1621 MONUMENT Blvd B	Concord	Vehicle Service
East Bay Regional Park District	2355 WHITMAN Road B	Concord	Vehicle Service
El Monte Auto Service	2610 MONUMENT Court A	Concord	Vehicle Service
Euroclassic	2170 COMMERCE Ave F	Concord	Vehicle Service
Faster Auto Service	2655 MONUMENT Blvd J	Concord	Vehicle Service
Five Star Automotive	1440 CONCORD Ave C	Concord	Vehicle Service
Foreign Auto Care	2535 MONUMENT	Concord	Vehicle Service
Four Corners Union Service	2025 MONUMENT Blvd	Concord	Vehicle Service
Future Ford of Concord	2285 DIAMOND Blvd	Concord	Vehicle Service
Future Hyundai of Concord	1051 BURNETT Ave	Concord	Vehicle Service
Grand Prix Auto Sales, Inc.	2311 SALVIO Street	Concord	Vehicle Service
GSJ Auto Import	2575 MONUMENT Blvd O	Concord	Vehicle Service
Hitchcock's Auto Service	4321 ROSE Lane	Concord	Vehicle Service
Import Tire Repair	1090 DETROIT Ave A	Concord	Vehicle Service
Jiffy Lube #510	4500 CLAYTON Road	Concord	Vehicle Service
Jim's Auto Repair	1135 ERICKSON Road C	Concord	Vehicle Service
Joe's Engine Shop	1303 GALINDO Street	Concord	Vehicle Service
John Swenson Enterprises	1084 SHARY Circle D	Concord	Vehicle Service
Johnny's Automotive	2655 MONUMENT Blvd D	Concord	Vehicle Service

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Jose's Auto Service	1919 ARNOLD INDUSTRIAL Way M	Concord	Vehicle Service
Just Joe's Automotive	1110 ERICKSON Road	Concord	Vehicle Service
La Vere's Volkswagen	1121 LANDINI Lane	Concord	Vehicle Service
Left Coast Diesel	1905 ARNOLD INDUSTRIAL Way A	Concord	Vehicle Service
Lehmer's Buick - Pontiac - GMC	1905 MARKET Street	Concord	Vehicle Service
Les Schwab Tire Center	625 CONTRA COSTA Blvd	Concord	Vehicle Service
Lexus of Concord	2001 MARKET Street	Concord	Vehicle Service
Lexus of Concord	2101 MARKET Street	Concord	Vehicle Service
Lucky Smog Test Station	2655 MONUMENT Blvd H	Concord	Vehicle Service
M & N Auto Repair	2308 BATES Ave C	Concord	Vehicle Service
Marc's Auto Service	2764 CLOVERDALE Ave F	Concord	Vehicle Service
MBS Motors - High Tech Diagnostic	2570 CLOVERDALE Ave 16	Concord	Vehicle Service
MBZ	2575 MONUMENT Blvd A	Concord	Vehicle Service
McHugh's Auto Wreckers and Towing	2297 ARNOLD INDUSTRIAL Way D	Concord	Vehicle Service
Meineke Car Care Center	2151 MONUMENT Blvd	Concord	Vehicle Service
Mekatron Premier Automotive Service	1771 CONCORD Ave	Concord	Vehicle Service
Midas Mufler dba Pisces Investment	2525 MONUMENT Blvd	Concord	Vehicle Service
Mini-Part	1915 ARNOLD INDUSTRIAL Way A	Concord	Vehicle Service
Mobile Living	1420 CONCORD Ave	Concord	Vehicle Service
Monument Auto Masters	2655 MONUMENT Blvd A	Concord	Vehicle Service
Mostly Honda	1090 DETROIT Ave B	Concord	Vehicle Service
Moto Maddness Motorsports	2849 WILLOW PASS Road A	Concord	Vehicle Service
Motor Concepts	2655 MONUMENT Blvd G	Concord	Vehicle Service
My Bad Boys Auto Repair	1115 LANDINI Lane #D	Concord	Vehicle Service
Nemesis Motors	1891 MARKET Street	Concord	Vehicle Service
Niello Infiniti	1001 BURNETT Ave	Concord	Vehicle Service
Oil Changers #625	796 OAK GROVE Road	Concord	Vehicle Service
Oil Express	1935 MARKET Street	Concord	Vehicle Service
One Way Auto Repair	1150 ERICKSON Road E	Concord	Vehicle Service
Pacific Power Motorsports	2330 BATES Ave D5	Concord	Vehicle Service
Pape Material Handling	210 MASON Circle	Concord	Vehicle Service
Pro Automotive	2801 MAIN Ave	Concord	Vehicle Service
Quality Auto Repair Inc.	2241 MONUMENT Blvd	Concord	Vehicle Service
R&M Enterprise	1905 ARNOLD INDUSTRIAL Way C	Concord	Vehicle Service
Randy's Mobile Mechanical Service	2750 CLOVERDALE Ave	Concord	Vehicle Service
Redline Automotive	2241 MONUMENT Blvd M	Concord	Vehicle Service
RG Motors	2241 MONUMENT Blvd S	Concord	Vehicle Service
Rodriguez Auto Detailing	1000 DETROIT Ave N	Concord	Vehicle Service
Ro-Sal Auto Wreckers & Towing	4030 FOLSOM Court	Concord	Vehicle Service
Safelite Auto Glass	2098 MARKET Street	Concord	Vehicle Service
Sam's Automotive	2694 MONUMENT Blvd A	Concord	Vehicle Service
Save Tow/Bay Point Tow/Contra Costa Tow	4075 FOLSOM Court	Concord	Vehicle Service
Sears Auto Center #6831	1001 SUNVALLEY Blvd	Concord	Vehicle Service

2011-12 Potential Facilities List

Solano Way Auto Repair	2197 SOLANO Way	Concord	Vehicle Service
Speed-O-Tach	4090 PIKE Lane	Concord	Vehicle Service
Speedy Auto & Window Glass	1931 MARKET Street #A	Concord	Vehicle Service
Sun Valley Transmission	1135 ERICKSON Road	Concord	Vehicle Service
Super Station	1650 MONUMENT Blvd	Concord	Vehicle Service
Superior Auto Care Inc.	2111 FREMONT Street	Concord	Vehicle Service
Superior Upholstery	1128 ERICKSON Road	Concord	Vehicle Service
Terry's Auto Repair	1150 ERICKSON Road A	Concord	Vehicle Service
The Pit Crew, Inc.	1930 ARNOLD INDUSTRIAL Place A	Concord	Vehicle Service
The Repair Shop	1131 LANDINI Lane	Concord	Vehicle Service
The Smog Shop	1122 ERICKSON Road	Concord	Vehicle Service
Toyota Pro	1700 CONCORD Ave	Concord	Vehicle Service
Twin Cam Motorsports	1436 ROYAL INDUSTRIAL Way	Concord	Vehicle Service
U S Kustoms	2570 CLOVERDALE Ave 5	Concord	Vehicle Service
U.S. Army Reserve Center	3225 WILLOW PASS Road	Concord	Vehicle Service
Vallejo Tires & Wheels	2655 MONUMENT Blvd #C	Concord	Vehicle Service
Valley Hydramatic Service Roesbery Car Care	2807 MAIN Ave	Concord	Vehicle Service
Vic's Auto Service	2575 MONUMENT Blvd H	Concord	Vehicle Service
Victor Auto Repair & Victor Auto Sales	1115 LANDINI Lane C	Concord	Vehicle Service
W.K. Hydraulics	1820 ARNOLD INDUSTRIAL Way	Concord	Vehicle Service
Wally's Rental Center	4286 CLAYTON Road	Concord	Vehicle Service
Warner Transmission	1112 ERICKSON Road	Concord	Vehicle Service
Watson Racing	1221 FRANQUETTE Ave	Concord	Vehicle Service
West Coast Muffler & Tire, Inc.	2090 MARKET Street	Concord	Vehicle Service
Wheel Works	1410 CONCORD Ave A	Concord	Vehicle Service
All Bay Animal Hospital	1739 WILLOW PASS Road	Concord	Veterinary
1 800 Radiator	1025 SHARY Court	Concord	Warehouse
Evidence and Property Repository - Sheriff's Department	2099 ARNOLD INDUSTRIAL Way D	Concord	Warehouse
Food Bank of Contra Costa & Solano Counties	4010 NELSON Ave	Concord	Warehouse
Mission Foods	5159 COMMERCIAL Circle J	Concord	Warehouse
San Joaquin Chemicals Inc	1021 SHARY Court	Concord	Warehouse

Planned Inspections for Concord

(7/1/2012 to 6/30/2013)

Name	Address	Facility Type
Taqueria Los Gallos	4530 CLAYTON Road A	Food Service
Zenith Food Market	4530 CLAYTON Road B	Grocery Store
Solano 2 Drive-in Public Market	1611 SOLANO Way	Commercial
Chopan Kabob	2699 MONUMENT Blvd	Food Service
Golie's Cleaners	3375 PORT CHICAGO HWY 36	Dry Cleaner
Sandhu Management - World Oil Gas Station	2211 MONUMENT Blvd	Gas Station
Hello Pho Vietnamese Restaurant	1701 MONUMENT Blvd E	Food Service
Oak Grove Shell	800 OAK GROVE Road	Gas Station
International Foods Catering	1044 SHARY Circle	Catering-Bus.
Commerce RV Storage	2040 COMMERCE Ave	Commercial
Rack Em Up Billiards	2395 MONUMENT Blvd K2	Commercial
Pacific Coast Well & Pump	1641 CHALLENGE Drive	Contractor
Bay Point Tow	2151 ARNOLD INDUSTRIAL Way	Fleet Operations
Hometown Buffet	2050 DIAMOND Blvd	Food Service
Toscana Restaurante	2151 SALVIO Street	Food Service
Kinder's Meats, Deli, BBQ	1776 ARNOLD INDUSTRIAL Way Q	Food Service
Mera Khana	4743 CLAYTON Road	Food Service
Subway (Inside Blue Devils Bingo Hall)	4065 NELSON Ave	Food Service
Concord Police Association	5060 AVILA Road	Food Service
Hanabi Sushi	3375 PORT CHICAGO HWY 9	Food Service
Lucille's Smokehouse BBQ	486 SUNVALLEY Mall	Food Service
Mercado Del Sol	1450 MONUMENT Blvd B	Food Service
Tomi Japanese Seafood & Buffet	476 SUN VALLEY Mall 214	Food Service
Tutti Frutti	3375 PORT CHICAGO HWY 6	Food Service
Contra Costa Water District - Headquarters	1331 CONCORD Ave	Property Owner
Kragen Auto Parts # 1393	1500 MONUMENT Blvd	Retail
Certified Tire & Service Centers	5288 CLAYTON Road	Vehicle Service
Black Dog Customs	950 DETROIT Ave 13	Vehicle Service
RG Motors	2241 MONUMENT Blvd S	Vehicle Service
Mrs. Pastures Cookies for Horses	1001 SHERI Circle	Manufacturing
La Tapatia	1802 WILLOW PASS Road	Food Service
Public Storage, Inc.	1350 CONCORD Ave A	Commercial
San Miguel Mini Storage	1021 SAN MIGUEL Road	Commercial
Public Storage	4415 TREAT Blvd A	Commercial
Ygnacio Valley Mini Storage	1705 KIRKER PASS Road	Commercial
A-1 Self Storage	5296 CONCORD Blvd	Commercial
Clayton Road Mini Storage	5115 CLAYTON Road	Commercial
All Aboard Mini Storage - Concord	1599 SOLANO Way A	Commercial
Concord Self Storage	1597 MARKET Street A	Commercial
Treat Cleaners	4475 TREAT Blvd I	Dry Cleaner
CCC Department of Agriculture	2366 STANWELL Circle A	Fleet Operations
Golden Willow Restaurant	1848 WILLOW PASS Road 100	Food Service
Equity Office Properties Trust	1390 WILLOW PASS Road 1020	Property Mngt
Peshon's Cleaning Specialists	1381 FRANQUETTE Ave C-1	Dry Cleaner
Bank of the West	2655 STANWELL Drive	Commercial
New Lim's Garden	4340 CLAYTON Road	Food Service
Manos Construction	2655 CLOVERDALE Ave N	Contractor
Chestnut Plaza	3429 CHESTNUT Plaza	Property Mngt
Monument Court Mini-Storage	2730 MONUMENT Court	Commercial
Elite Auto Body & Collision Center	2180 MARKET Street	Body Shop

Candy Elyse	173 SUN VALLEY Mall	Retail
2000 Bath & Kitchen	1238 DIAMOND Way	Retail
Buttercup Grill	4301 CLAYTON Road	Food Service
Claim Jumper	1981 DIAMOND Blvd	Food Service
One Hour Cleaners	1823 WILLOW PASS Road	Dry Cleaner
Park Place Discount Cleaner	1735 WILLOW PASS Road	Dry Cleaner
Best Cleaners	3456 CLAYTON Road	Dry Cleaner
Monument Cleaners	2250 MONUMENT Blvd	Dry Cleaner
Parkway Cleaners	2482 SALVIO Street	Dry Cleaner
Swan Cleaners	1803 MONUMENT Blvd A	Dry Cleaner
Dana Cleaners	32 DANA Plaza	Dry Cleaner
Norge Village Cleaner	4701 CLAYTON Road D	Dry Cleaner
Fashion Cleaners	785 OAK GROVE Road F	Dry Cleaner
Buffet City	1400 WILLOW PASS Road	Food Service
Sun Valley Mall	1 SUN VALLEY Mall	Property Mngt
El Farolito Taqueria	1844 GRANT Street	Food Service
Starbucks	2348 CONCORD Blvd	Food Service
Cost Plus World Market	1975 DIAMOND Blvd G	Commercial
Krispy Kreme	1991 DIAMOND Blvd	Food Service
Lucky Start	1140 MEADOW Lane	Food Service
AT&T Wireless (in process of change to Cingular Wireless)	2299 PIKE Court	Commercial
Mega Bytes Café	2000 CLAYTON Road	Food Service
Los Primos Supermarket & Taqueria	1120 MEADOW Lane	Food Service
JM Squared Inc.	3975 INDUSTRIAL Way D	Commercial
B and B Oil Changers	1717 SOLANO Way 6	Vehicle Service
East Bay Regional Park District	2355 WHITMAN Road B	Vehicle Service
Tacos Panchos	2699 CLAYTON Road	Food Service
Pro Automotive	2801 MAIN Ave	Vehicle Service
Red Robin	404 SUN VALLEY Mall	Food Service
Evidence and Property Repository - Sheriff's Department	2099 ARNOLD INDUSTRIAL Way D	Warehouse
Arco Carwash	2490 MONUMENT Blvd	Car Wash/Det.
Elephant Bar Restaurant	1225 WILLOW PASS Road	Food Service
DiNucci Corporation	1057 SHARY Circle	Manufacturing
Mission Foods	5159 COMMERCIAL Circle J	Warehouse
Alpine Pastry and Coffee Shop	2693 CLAYTON Road	Food Service
Peet's Coffee & Tea	2072 SALVIO Street	Food Service
Mimi's Café	1631 WILLOW PASS Road	Food Service
House of Bagels	2151 SALVIO Street H	Food Service
Fritz's Quality Meats	3495 CLAYTON Road	Food Service
Chevron Gas Sation 7-Eleven	4101 CONCORD Blvd	Gas Station
Super Liquor & Food	1511 MONUMENT Blvd	Grocery Store
All Star Gasoline, Inc.	1791 PINE Street	Gas Station
California Auto Stores	3458 CLAYTON Road	Retail
Valero Gas station & Food shop	5399 CLAYTON Road	Gas Station
Concord Korean Market	1450 MONUMENT Blvd	Grocery Store
Euroclassic	2170 COMMERCE Ave F	Vehicle Service
Clayton-Treat Automotives	4300 CLAYTON Road	Vehicle Service
Clayton Car Wash	4748 CLAYTON Road	Car Wash/Det.
Starbucks Coffee #5263	2118 WILLOW PASS Road 100A	Food Service
California Internet Café	3700 PORT CHICAGO HWY	Food Service
Fuddruckers dba Daratel Ltd.	1975 DIAMOND Blvd 260	Food Service

Motor Concepts	2655 MONUMENT Blvd G	Vehicle Service
Quiznos Sub	108 SUN VALLEY A136	Food Service
The Jungle	1975 DIAMOND Blvd C-100	Food Service
Jim's Auto Repair	1135 ERICKSON Road C	Vehicle Service
Solano Way Auto Repair	2197 SOLANO Way	Vehicle Service
Burger King #2568	5450 YGNACIO VALLEY Road	Food Service
Pasta Primavera Cafe	4425 TREAT Blvd	Food Service
Superior Upholstery	1128 ERICKSON Road	Vehicle Service
One Way Auto Repair	1150 ERICKSON Road E	Vehicle Service
Valley Hydramatic Service Roesbery Car Care	2807 MAIN Ave	Vehicle Service
1 800 Radiator	1025 SHARY Court	Warehouse
San Joaquin Chemicals Inc	1021 SHARY Court	Warehouse
Jack in the Box dba Paul & Bel Enterprise	1710 MONUMENT Blvd	Food Service
Hauling Pros	1990 OLIVERA Road F	Commercial
EMG Home Supply Fabrication	1016 SHARY Circle C	Commercial
EMG Home Supply Inc.	1089 SHARY Circle	Commercial
L.H. Voss Materials Fleet Repair	2427 VISTA DEL MONTE C	Fleet Operations
Metro Cafe	1470 ENEA Circle	Food Service
Mike Rose's Auto Body, Inc.	2260 VIA DE MERCADOS	Body Shop
Food Maxx	4505 CLAYTON Road	Grocery Store
La Pinata	2301 WILLOW PASS Road	Food Service
Graphic Reproduction	1381 FRANQUETTE Ave	Commercial
Super Suppers	1170 CONCORD Ave 140	Food Service
Baskin Robbins	1924 GRANT Street	Food Service
Peet's Coffee & Tea	5458 YGNACIO VALLEY Road 10	Food Service
Agave	1985 WILLOW PASS Road E	Food Service
Jack in the Box dba Paul & Bel Enterprise	4740 CLAYTON Road	Food Service
Auto Risen	1138 ERICKSON Road	Vehicle Service
Starbucks Coffee #6728	790 OAK GROVE Road C1	Food Service
Bambino's	1895 FARM BUREAU Road G	Food Service
Digger's Diner	1895 FARM BUREAU Road B	Food Service
Hunan Restaurant	4804 CLAYTON Road	Food Service
Oil Changers #625	796 OAK GROVE Road	Vehicle Service
Whole Enchilada	280 SUN VALLEY Drive c	Food Service
Johnny Rockets Group, Inc.	301 SUN VALLEY Mall B	Food Service
Burger King #3482	1651 WILLOW PASS Road	Food Service
Chevron	3180 WILLOW PASS Road	Gas Station
Heald College	5130 COMMERCIAL Circle	School/College
CPN International Inc	4057 PORT CHICAGO HWY 100	Manufacturing
Pool Water Products	1940 ARNOLD INDUSTRIAL Place	Commercial
SCP Distributors	1848 ARNOLD INDUSTRIAL Place	Commercial
Siemens Industrial Services	1915 MARK Court 100	Commercial
Concord Chevrolet / Saturn of Concord	1330 CONCORD Ave	Vehicle Service
Chevron Business and Real Estate Services	2003 DIAMOND Blvd	Commercial
Chinese Kitchen	3426 CLAYTON Road	Food Service
Korean BBQ Plus	1450 MONUMENT Blvd E	Food Service
Hankook Market	1450 MONUMENT Blvd c/d	Grocery Store
Salsa Mexican Grill	1680 WILLOW PASS Road	Food Service
Systron Donner Inertial Division Machine Shop	5165 COMMERCIAL Circle B	Machine Shop
Enterprise Roofing	2400 BATES Ave	Fleet Operations
DIABLO ANALYTICAL, INC	1110 BURNETT Ave C	Laboratory
MICROBIOLOGICAL MEDIA	1045 SHARY Circle B	Manufacturing
Bedrosians	1001 SHARY Circle 4	Commercial

Big Lots #4311	2050 MONUMENT Blvd	Retail
Little Caesars Pizza	4475 TREAT Blvd	Food Service
De La Salle High School	1130 WINTON Drive	School/College
DQ Orange Julius	171 SUN VALLEY Mall A	Food Service
Great Khan Mongolian BBQ	290 SUN VALLEY Mall	Food Service
Surf City Squeeze	282 SUN VALLEY Mall	Food Service
Chimes Printing	1038 SHARY Circle 6	Commercial
Pho Huynh Hiep	1833 WILLOW PASS Road	Food Service
Oriental Food Market	3428 CLAYTON Road	Food Service
Makiya Sushi	1950 MARKET Street C	Food Service
Waikiki Hawaiian BBQ	1680 WILLOW PASS Road E	Food Service
Concord Fish Market	2521 MONUMENT Blvd	Food Service
Concord Produce	2511 MONUMENT Blvd	Grocery Store
McDonald's	107 SUN VALLEY Mall	Food Service
Hot Basil Café	790 OAK GROVE Road D	Food Service
Mostly Honda	1090 DETROIT Ave B	Vehicle Service
Restaurante El Salvador	2118 WILLOW PASS 300	Food Service
Royal Trucking	1420 ROYAL INDUSTRIAL Way	Fleet Operations
Safeway	4309 CLAYTON Road	Grocery Store
Sizzler Restaurant	1353 WILLOW PASS Road	Food Service
BMW Performance	1090 DETROIT Ave D	Vehicle Service
M & N Auto Repair	2308 BATES Ave C	Vehicle Service
Costco	2400 MONUMENT Blvd	Retail
Subtotal: 169		

Enforcement Reinspections

Big C Athletic Club	1381 GALAXY Way	Commercial
My Bad Boys Auto Repair	1115 LANDINI Lane #D	Vehicle Service
Las Montanas Restaurant	1841 WILLOW PASS Road	Food Service
Hunan Express Restaurant	4484 TREAT Blvd	Food Service
El Pollo Loco	4401 CLAYTON Road	Food Service
Jollibee	2030 DIAMOND Blvd 45	Food Service
Allied Refrigeration Inc.	2170 COMMERCE Ave U	Commercial
Aqua Graphics Technology	1085 SHARY Circle	Manufacturing
Professional Automotive Enterprises	1160 ERICKSON Road	Body Shop
Seafood City Supermarket	2030 DIAMOND Blvd	Grocery Store
Denny's #6699	1313 WILLOW PASS Road	Food Service
Enterprise Rent-A-Car	1790 CONCORD Ave	Car Rental
M&D Home improvement	125 MASON Circle	Contractor
PS Business Park	125 MASON Circle	Property Mngt
Fleetwash working at Bimbo's Bakery	4020 NELSON Ave 210	Mobile Service
Mercadito Latino	1500 MONUMENT Blvd F10	Grocery Store
Las Montanas Supermarket	2691 MONUMENT Blvd B	Grocery Store
Benihana of Tokyo	1989 DIAMOND Blvd	Food Service
Friedkin Investment Co.	1500 MONUMENT Blvd F16	Property Mngt
Diablo Creek Golf Course	4050 Port Chicago Hwy	Golf Course
Los Rancheros	1099 REGANTI Drive A-B	Grocery Store
Subtotal: 21		

Permitted IUs

Crown Sweeping	1975 DIAMOND Blvd	Permitted IU
MOTCO	410 NORMAN Ave	Permitted IU

Siemens Medical Systems	4040 NELSON Ave	Permitted IU
The Super Station (Allterra Environmental)	1650 MONUMENT Blvd	Permitted IU
Far West Sanitation	3911 LAURA ALICE Way B	Permitted IU
CC Mosquito & Vector Control District	155 MASON Circle	Permitted IU
Tru Green Chem Lawn	3950 LAURA ALICE Way	Permitted IU
Olin Wines	975 DETROIT Ave Unit B	Permitted IU
BART Concord Shop	1045 SAN MIGUEL Road	Permitted IU
Systron Donner Automotive Division	2700 SYSTRON Drive	Permitted IU
Ale Industries	975 DETROIT Ave E	Permitted IU
Cerus	2550 STANWELL Drive	Permitted IU
Mel & Sons, Inc.	1780 MONUMENT Blvd	Permitted IU
Concord Center Investors, LLC	2300 CLAYTON Road	Permitted IU
John Muir Medical Center- Concord Campus	2540 EAST Street	Permitted IU
WaterWorld	1950 WATERWORLD Parkway	Permitted IU
Benchmark Electronics - Precision Technologies (formerly Oviso)	4021 PIKE Lane	Permitted IU
Mt. Diablo Unified School District	1490 GASOLINE ALLEY	Permitted IU
Crown Concord	4901 MARSH Drive	Permitted IU
Welcome Services	150 MASON Circle	Permitted IU
Sterling Albert Winery	5052 FORNI Drive C	Permitted IU
SEG Trucking	4050 MALLARD Drive	Permitted IU
Vironex, Inc.	1641 CHALLENGE Drive A	Permitted IU
Central Contra Costa Transit Authority	2477 ARNOLD INDUSTRIAL Way	Permitted IU
Acme Auto Repair	2825 THE ALAMEDA	Permitted IU
BMW Concord	1967 MARKET Street	Permitted IU
Kwik-N-Easy Carwash	1305 GALINDO Street	Permitted IU
Independent Construction	3911 LAURA ALICE Way A	Permitted IU
Black Diamond Brewing Co.	2470 BATES Ave C	Permitted IU
Gold Coin Car Wash	2191 MONUMENT Blvd	Permitted IU
G. Hartzell & Son	2372 STANWELL Circle	Permitted IU
World Oil, Station #30 (The Source Group)	3550 CLAYTON Road	Permitted IU
Nu West Textile Group, LLC	1990 OLIVERA Road C	Permitted IU
Pangea Environmental Services working at Gas Max	2799 CLAYTON Road	Permitted IU
Pulse Systems Corporation LLC.	4090 NELSON Drive J	Permitted IU
So Kwik Carwash	1551 MATHESON Road	Permitted IU
Contra Costa Newspapers	2505 DEAN LESHER Drive	Permitted IU

Subtotal: 37

Total Planned Inspections: 235

Annual Inspection Goal= 214

C.5.f.iii Attachment Illicit Discharge Table

Date	Items	Location	Trash	Fluids	Category
09/30/2011	City Staff	Arnold Industrial Way	1		0
09/30/2011	City Staff	Clayton Rd @ Ayers	2		0
09/30/2011	City Staff	Monument Blvd @ Landini	1		0
11/14/2011	City Staff	Detroit @ Monument Blvd	3		0
11/14/2011	City Staff	Detroit @ Monument Blvd	3		0
11/14/2011	City Staff	Market St @ Clayton Rd	3		0
11/14/2011	City Staff	Monument Blvd @ Safeway	3		0
11/14/2011	City Staff	Treat Blvd @ Oak Grove Rd	3		0
08/11/2011	City Staff	1887 St. Phillip Ct.	1	1	1
08/15/2011	City Staff	1289 Brookview Cir	1		1
08/19/2011	City Staff	4591 Deer Creek Ln	1	1	1
08/19/2011	City Staff	Treat @ De La Salle	1	1	1
09/02/2011	City Staff	Laguna @ Detroit Ave	1	1	1
10/11/2011	City Staff	Clayton Rd nr Pine	2		1
10/11/2011	City Staff	Salvio street	2	1	1
10/11/2011	City Staff	North Will Pass Road	2	1	1
10/13/2011	City Staff	Solano @ Avon Way	2	1	1
10/25/2011	City Staff	5321B Park Highlands	2	1	1
10/25/2011	City Staff	Willow Pass Rd @ 6th St	1	1	1
10/26/2011	City Staff	Willow Pass Rd @ 6th Street	2		1
11/14/2011	City Staff	Oak Grove @ Pear Drive	2	1	1
11/28/2011	City Staff	2280 Ranchito Drive	2		1
12/08/2011	City Staff	Mountain View @ Crescent Dr	2	1	1
12/08/2011	City Staff	3218 Stanley Ct	2	1	1
12/16/2011	City Staff	Concord Ave nr Copper Skillet	2		1
01/03/2012	City Staff	Solano Way	2	1	1
01/11/2012	City Staff	Virginia Lane	2	1	1
01/18/2012	City Staff	Virginia Ln	2	1	1
01/20/2012	City Staff	Bailey Rd	2	1	1
01/24/2012	City Staff	David btwn Lee and Dartmouth	1	1	1
01/29/2012	City Staff	1238 Diamond Way	1	1	1
01/31/2012	City Staff	1238 Diamond Way	2	1	1
02/06/2012	City Staff	Mountain view Dr @ Crescent Dr	2	1	1

02/06/2012	City Staff	Trash	Solano Way @ Marsh Dr	1	1	1
02/07/2012	City Staff	Debris	1848 Wollow Pass Rd	2	1	1
02/17/2012	City Staff	Glass	Cowell nr Court Ln	1	1	1
02/22/2012	City Staff	Glass	Ellard Way btwn Laurel and Jom:	1	1	1
02/23/2012	City Staff	Debris, monitor, books, bins	Laurel @ Old Kirker Pass Road	2	1	1
02/23/2012	City Staff	Styrofoam	Bel Air Drive @ creek	1	1	1
03/01/2012	City Staff	Debris - 1 bag	Dartmouth @ david Ave	1	1	1
03/05/2012	City Staff	Trash	Oakmead Drive @ detroit Ave	2	1	1
03/05/2012	City Staff	Glass	1731 Ellis St	1	1	1
03/14/2012	City Staff	Garbage 2 bags	3412 Sanford Street	1	1	1
03/27/2012	City Staff	Garbage	Michigan nr 1349	2	1	1
04/05/2012	City Staff	Debris 2 bags	Ayers @ Murchio	1	1	1
05/03/2012	City Staff	Trash	Brookview Circle	2	1	1
05/24/2012	City Staff	Glass	Via Montanas	1.5	1	1
05/29/2012	City Staff	Sleeping bag	1305 Shakespeare Dr	1	1	1
06/01/2012	City Staff	Glass	Oak Grove Rd nr Graymont Cir	1	1	1
09/28/2011	City Staff	Soil and yard trimmings	Solano @ Marsh Dr.	2	1	2
12/01/2011	City Staff	Tree branches	1355 Willow Way	1	1	2
12/14/2011	City Staff	Tree branches	Nr 1851 Farm Bureau Rd	1	1	2
01/10/2012	City Staff	christmas tree	4158 Cowell Rd	0.5	1	2
01/18/2012	City Staff	2-Christmas trees	Virginia Ln	2	2	2
01/24/2012	City Staff	Tree branches	4058 treat	2	1	2
02/03/2012	City Staff	Yard waste	1797 Landana	2	1	2
02/23/2012	City Staff	Tree branches and couch	Pine street	1	1	2
07/13/2011	City Staff	Willow Pass at Galindo	Auto accident debris and fluids	1	1	3
07/27/2011	City Staff	Tire	3825 Willow Pass Rd	1	1	3
07/27/2011	City Staff	Tire 2nd event	3825 Willow Pass Rd	1	1	3
08/04/2011	City Staff	Tire	2046 Smith Ln	1	1	3
08/15/2011	City Staff	Car bumper	Willow Pass nr Diamond	1	1	3
10/11/2011	City Staff	Generator	3609 dormer Drive	2	1	3
10/18/2011	City Staff	Camper shell	Oak Street	2	1	3
10/20/2011	City Staff	Car bumper and hood	4207 Cobblestone Drive	0.5	1	3
11/07/2011	City Staff	Car bumper	Beach St @ Salvio St	3	1	3
11/07/2011	City Staff	Tire and Rim	1111 Aspen Drive	0.5	1	3

11/07/2011	City Staff	Auto accident debris	Willow Pass @ Third Street	2	1	3
12/01/2011	City Staff	Tire	Galaxy nr Diamond Blvd	1		3
01/31/2012	City Staff	Auto accident debris	Treat blvd nr Pembroke	2	1	3
02/08/2012	City Staff	Hydraulic fluid	Gasoline Alley @ Bisso Ln	1.5		3
02/13/2012	City Staff	Wheel	Kaski Ct @ Kaski Ln	2		3
02/24/2012	City Staff	Oil	125 Mason Circle	10	1	3
03/29/2012	City Staff	Car seat	1718 Curletto Drive	2		3
05/02/2012	City Staff	Tires	2398 Walters Way	0.5		3
07/18/2011	City Staff	TV	Concord Ave @ Bisson Ln	1		4
08/17/2011	City Staff	Refrigerator	1456 Carlton Ave	1		4
09/01/2011	City Staff	Refrigerator and cabinet	E Olivera @ Salvio Street	2		4
10/11/2011	City Staff	TV	Robin Ln	2		4
05/22/2012	City Staff	Bicycle	2329 Ghringer Road	1		4
05/30/2012	City Staff	Nails	Pt Chicago Hwy nr FWY OnRamj	1		4
07/05/2011	City Staff	Mattress	Floyd Ln @ Hillsborough	1		5
07/10/2011	City Staff	Basketbal stand and hoop	Purley Ln 2 Dumbarton	1		5
07/11/2011	City Staff	Mattress and Misc garbage	Virginia On & Denkinger Rd	1		5
07/19/2011	City Staff	Couch	913 San Miguel Rd	1		5
07/27/2011	City Staff	Couch	1701 Pine St	1		5
08/02/2011	City Staff	Mattress	Clayton Rd @ Loeffler Ln	1		5
08/09/2011	City Staff	Furniture and broken glass	Nulty Dr @ Salem street	1		5
08/10/2011	City Staff	Furniture	1091 Mi Casa Ct	1		5
08/11/2011	City Staff	2 Couches	2800 Minert Rd	1		5
08/11/2011	City Staff	2-TV's and luggage	Turtle Creek btwn Susex and Big	1		5
08/24/2011	City Staff	Mattress and tire	La Vista and Joan Ave	1		5
08/24/2011	City Staff	Mattress and Bed	1701 Pine St	1		5
08/25/2011	City Staff	Couch	4310 Arlenda Ln	1		5
08/30/2011	City Staff	Couch	David @ Holiday Ct	1		5
09/02/2011	City Staff	Mattress	Laguna and Detroit	1		5
09/19/2011	City Staff	Couch	1600 Detroit Ave	1		5
09/30/2011	City Staff	Couch	Petco Bldg on Salvio St	1		5
10/05/2011	City Staff	Couch	Tioga Rd	2		5
10/10/2011	City Staff	Couch	1299 San carlos	2		5
10/11/2011	City Staff	Mattress	Salvio @ School Street	2		5

10/11/2011	City Staff	Mattress	Panoramic Drive	2	5
10/13/2011	City Staff	Couches and chair	Arnold Industrial @ Solano Way	2	5
10/24/2011	City Staff	TV and mattress	Clayton Rd @ Loeffler Ln	3	5
10/25/2011	City Staff	Mattress	Clayton Rd @ Burger King	2	5
11/01/2011	City Staff	Mattress and couch	Joan Ave	2	5
11/02/2011	City Staff	Mattress	Marilyn Way nr San Miguel Rd	1	5
11/09/2011	City Staff	Couch and debris	1883 Robin Ln	1	5
11/28/2011	City Staff	Couch	Oakland Ave @ Prospect	2	5
11/30/2011	City Staff	Couch	1863 Robin Lane	3	5
11/30/2011	City Staff	Couch	4462 Birchbark Rd	1	5
12/01/2011	City Staff	Dresser	Concord Blvd @ Vincente Rd	1	5
12/16/2011	City Staff	Chair	Clayton Rd @ Grove Way	2	5
12/16/2011	City Staff	2-couches and other furnitu	2218 Hillsborough Ct	2	5
12/20/2011	City Staff	2-Couches	Concord Blvd @ Woodside Ct	2	5
01/03/2012	City Staff	2-mattresses	Joan Ave @ La vista	1	5
01/03/2012	City Staff	Mattress	Solano @ Marsh Dr.	2	5
01/03/2012	City Staff	3-mattresses	Brookview Drive	3	5
01/05/2012	City Staff	Couch and Christmas tree	1701 Pine Street	1	5
01/11/2012	City Staff	Furniture and debris	Virginia Lane	4	5
01/12/2012	City Staff	Mattress and box spring	Willow Pass Rd @ Kinne Overcro	0.5	5
01/12/2012	City Staff	Mattress	3142 Windsor drive	0.5	5
01/18/2012	City Staff	Couch and mattress	Haller Ct	2	5
01/19/2012	City Staff	Couch	Balhan Dr @ Balhan Ct	2	5
01/30/2012	City Staff	Mattress and debris	2219 Hillsborough Ct	4	5
02/01/2012	City Staff	chair	1941 Jameson Ct	2	5
02/01/2012	City Staff	2-mattresses	1052 Dale Pl	2	5
02/03/2012	City Staff	Dresser	2355 Panoramic Drive	2	5
02/06/2012	City Staff	Couch and chair	Del Rio Circle @ Muir Rd	1	5
02/07/2012	City Staff	Carpet	Salem St @ Denver street	2	5
02/07/2012	City Staff	2-mattresses, couch, bed fr:	Vista Del Monte	3	5
02/07/2012	City Staff	Couch	1185 Meadow Ln	1	5
02/08/2012	City Staff	Couch and Christmas tree	1701 Pine street	1	5
02/21/2012	City Staff	Mattress	Detroit nr Meadow Homes Park	1	5
02/21/2012	City Staff	Couch and chair	4806 Genoa Ave	1	5

02/21/2012	City Staff	Hot tub	18000 Arnold Industrial Way	0.5			5
02/22/2012	City Staff	Couch	Concord Blvd nr Cantrell	1			5
02/23/2012	City Staff	Couch and recliner	Del Rio circle @ Mohr Lane	1			5
03/02/2012	City Staff	Mattress	Olivera Ct	2			5
03/13/2012	City Staff	Couch	1701 Pine Street	2			5
03/13/2012	City Staff	Mattress	Riley Ct	2			5
03/15/2012	City Staff	Chair	San Simeon @ San gabriel	1			5
03/15/2012	City Staff	Couch	1701 Pine Street	2			5
03/29/2012	City Staff	Table	Ryan Dr @ San Simeon	0.5			5
03/30/2012	City Staff	Mattress	1701 Pine Street	0.5			5
04/01/2012	City Staff	Chair	Victory Ln @ Raeanne	2			5
04/01/2012	City Staff	Chair	Nicholas @ Tilson	2			5
04/17/2012	City Staff	Mattress and chair	1856 Colfax Street	0.5			5
04/18/2012	City Staff	Glass display case	Court Ln @ Kaitlin Dr	1			5
04/24/2012	City Staff	Wading pool and tree brancl	San Miguel Road nr Treat	2	1		5
04/24/2012	City Staff	Couch	2995 Grant Street	2			5
05/29/2012	City Staff	Mattress and box springs	Ducker Ct nr 3451 Walnut	0.5			5
06/18/2012	City Staff	Furniture	Sandy @ Centre Concord	2			5
06/20/2012	City Staff	Desk	Alberta Way @ Green Meadow	1.5			5
06/20/2012	City Staff	Mattress	1846 Clayton Way	0.5			5
07/11/2011	City Staff	2-5gallon paint containers	Argyle nr ABBA Storage	1			6
10/10/2011	City Staff	Cooking oil in gutter	2745 Concord Blvd	1		1	6
03/16/2012	City Staff	Gasoline	Civic Center Parking Lot	2		1	6
03/20/2012	City Staff	Diesel spill	Cowel Road nr Babel Ln	10		1	6
04/18/2012	City Staff	Rags and paint	2174 fremont St	2		1	6
04/18/2012	City Staff	Diesel spill	Bisson Ln @ Stanwell	4		1	6
04/24/2012	City Staff	Oil spill	Market St @ Audi	1		1	6
04/30/2012	City Staff	Antifreeze	242 Grant Street	0.5		1	6
06/05/2012	City Staff	Unknown liquid	Monument Blvd nr Jack in the Bo	1		1	6
08/22/2011	City Staff	Gravel spill	Kirker Pass nr Concord Pavillion	1		1	7
10/10/2011	City Staff	Door, mattress, shelving	3725 N Ranchford Ct	2			7
10/27/2011	City Staff	Door and mirror	4316 Arlene drive	1			7
11/02/2011	City Staff	Door	Farm Bureau Rd	1			7
11/07/2011	City Staff	Shelving	Revere @ Grant Street	2			7

Date	Company	Items	Address	Staff Time	Trash	Fluids	Category
12/08/2011	City Staff	Saw dust	blenheim nr Stephanie Ct	2	2	1	7
02/23/2012	City Staff	Cement powder	Diamond @ Claim Jumper	1	1	1	7
03/05/2012	City Staff	Vanity and sink	Salvio St @ Parkside Drive	2	2		7
05/15/2012	City Staff	Cement powder 4 bags	Willow Pass @ Diamond	2	2	1	7

Categories
 1 - Trash
 2 - Yard
 3 - Automotive
 4 - Appliance/Metal
 5 - Furniture
 6 - Hazardous Wastes
 7 - Construction matls

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C.9.d Attachment IPM Certification Cover sheet



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C.9.b Attachment Pesticide Usage Table

City of Concord DPR Summary FY 2011/12

Landscape/Right of Way Applications Product	Quantity Used							
	Active Ingredients	LB	OZ	PT	QT	GA	Number of Applications	Code
Accord xrt	Glyphosate	2	1482	0	0	952.55	484	
Round-Up Pro	Glyphosate	0	291	0	0	0	81	30/40
Ranger Pro	Glyphosate	0	320	0	0	0	47	30
Round-Up Quick Pro	Glyphosate/Diquat	0	0	0	0	0	0	30
Turfrol	Triclopyr	0	168	0	0	2	39	30
Reward	Diquat Digromide	0	0	0	0	0.5	1	30/40
Sedge Hammer	Halosulfuron-methyl	0	1.8	0	0	0	3	30/40
Garlon 4	Triclopor	0	40	0	0	0	2	40
Gallery 75 Df	Isoxaben	159.75	9	0	0	0	75	40
Surflan	Oryzalin/Dipropylsulfanilamide	0	0	0	0	0	0	30
Ronstar Flo	Oxadiazon	0	0	0	0	0	0	30/40
Merit 5 G	Imidacloprid	0	0	0	0	0	0	40
Rodeo	Glyphosate/Isopropylamine Salt	0	0	0	0	0	0	40
Knock Out	Diquat Digromide	0	0	0	0	0	0	40
fusilade II		0	8	0	0	0	3	30
Total		161.75	2319.8	0	0	955.05	735	

Total Weight in LB 306.7375 Total Volume in GA 955.05

Structural Applications Product	Quantity Used							
	Active Ingredients	LB	OZ	PT	QT	GA	Number of Applications	Code
Bayer es Suspend	Delta	0	10	0	0	0	20	10
BASF Termidor	Fiprinol	0	3.2	0	0	0	4	10
Arlion (.33oz by weight)	Indoxacarb	0	0	0	0	0	0	0
Total Weight in LB		0	13.2	0	0	0	24	

Total Weight in LB 0 Total Volume in GA 955.05

Landscape/Structural Combined
Total Weight in LB 306.7375 **Total Volume in GA** 955.05

Note: All pesticide applications for the City are conducted by Public Service Department, Parks and Landscaping Division Staff or the current landscape contractor Floratech under the supervision of Public Services Staff.

All pesticide applications are tracked using the Monthly Summary Pesticide Use Report required by the Department of Pesticide Regulation. The data from the monthly reports are tracked by individual month tabs in this summary sheet. The data is summarized on this tab. Totals for each pesticide quantity used are divided by dry weight (LB and OZ) and wet weight (PT, QT, GAL). Total weight and volume (OZ to LB and PT/QT to GA) is calculated for future application tracking purposes.

C.10.d Attachment Trash Load Reduction Table

FY 11-12 Load Reduction Summary

Permittee	City of Concord
Land Area within Permittee's Geographical Boundaries	11,901 acres <small>(From records)</small>
Number of Storm Drain Inlets	6,000 Storm Drain Inlets <small>(From records)</small>
Effective Load Area	10,278 acres <small>(From Table 2-2 of Short-Term Plan)</small>
Generated Load	62,429 gallons/year <small>(From Table 2-3 of Short-Term Plan)</small>
Load Removed via Baseline Street Sweeping	15,197 gallons/year <small>(From Table 2-3 of Short-Term Plan)</small>
Load Removed via Baseline SDI Maintenance	2,362 gallons/year <small>(From Table 2-3 of Short-Term Plan)</small>
Load Removed via Baseline Pump Station Maintenance	0 gallons/year <small>(From Table 2-3 of Short-Term Plan)</small>
Preliminary Trash Baseline Load	44,870 gallons/year
Total Load Reduced:	3,961 gallons/year
% Reduction	8.8%

Trash Load Reduction Action	Load Reduction Credit (%)	Estimated Trash Load Removed in FY 11-12 (gallons)	Estimated Percent Reduction as of FY 11-12
Existing Enhanced Street Sweeping	-		0.0%
Single-Use Carryout Bag Policies	0.0%	0	0.0%
Polystyrene Foam Food Service Ware Policy	0.0%	0	0.0%
Public Education and Outreach Programs	3.0%	1,346	3.0%
Activities to Reduce Trash from Uncovered Loads	0.0%	0	0.0%
Anti-littering and Illegal Dumping Enforcement Activities	0.0%	0	0.0%
Improved Trash Bin/Container Management	0.0%	0	0.0%
Single-use Food and Beverage Ware Ordinance	0.0%	0	0.0%
On-Land Trash Cleanups	-	0	0.0%
Additional Enhanced Street Sweeping	-	0	0.0%
Partial-Capture Treatment Devices	-	0	0.0%
Enhanced Storm Drain Inlet Maintenance	-	0	0.0%
Full-Capture Treatment Devices	-	1,074	2.4%
Creek/Channel/Shoreline Cleanups	-	1,540	3.4%
Totals		3,961	8.8%