

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

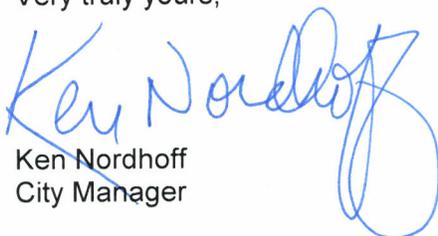
Ms. Pamela Creedon, Executive Officer  
California Regional Water Quality Control Board  
Central Valley Region  
11020 Sun Center Drive, #200  
Rancho Cordova, CA 95670-6114

Dear Mr. Wolfe and Ms. Creedon:

Enclosed is the 2011 - 2012 Annual Report for the City of Walnut Creek, 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 possibility of fine and imprisonment for knowing violations.

Very truly yours,

  
Ken Nordhoff  
City Manager

Enclosure

**ATTACHMENT B**

**Table of Contents**

<b>Section</b>	<b>Page</b>
Section 1 – Permittee Information.....	1-1
Section 2 – Provision C.2 Municipal Operations .....	2-1
Section 3 – Provision C.3 New Development and Redevelopment.....	3-1
Section 4 – Provision C.4 Industrial and Commercial Site Controls.....	4-1
Section 5 – Provision C.5 Illicit Discharge Detection and Elimination .....	5-1
Section 6 – Provision C.6 Construction Site Controls.....	6-1
Section 7 – Provision C.7 Public Information and Outreach .....	7-1
Section 8 – Provision C.8 Water Quality Monitoring.....	8-1
Section 9 – Provision C.9 Pesticides Toxicity Controls .....	9-1
Section 10 – Provision C.10 Trash Load Reduction.....	10-1
Section 11 – Provision C.11 Mercury Controls .....	11-1
Section 12 – Provision C.12 PCBs Controls .....	12-1
Section 13 – Provision C.13 Copper Controls.....	13-1
Section 14 – Provision C.14 PBDE, Legacy Pesticides and Selenium Controls.....	14-1
Section 15 – Provision C.15 Exempted and Conditionally Exempted Discharges .....	15-1

Section 1 – Permittee Information

Background Information			
<b>Permittee Name:</b>	City of Walnut Creek		
<b>Population:</b>	64,173		
<b>NPDES Permit No.:</b>	CAS612008 (San Francisco Bay RWQCB Permit) and/or CA00883313 (Central Valley RWQCB Permit)		
<b>Order Number:</b>	R2-2009-0074 (San Francisco Bay RWQCB) and/or R5-2010-0102 (Central Valley RWQCB)		
<b>Reporting Time Period (month/year):</b>	July 1, 2011 through June 30, 2012		
<b>Name of the Responsible Authority:</b>	Ken Nordhoff	<b>Title:</b>	City Manager
<b>Mailing Address:</b>	1666 North Main Street		
<b>City:</b>	Walnut Creek	<b>Zip Code:</b>	CA 94596
		<b>County:</b>	Contra Costa
<b>Telephone Number:</b>	925-943-5812	<b>Fax Number:</b>	925-256-3599
<b>E-mail Address:</b>	Nordhoff@walnut-creek.org		
<b>Name of the Designated Stormwater Management Program Contact (if different from above):</b>	Rinta Perkins	<b>Title:</b>	NPDES Program Manager
<b>Department:</b>	Public Services Department		
<b>Mailing Address:</b>	1666 North Main Street		
<b>City:</b>	Walnut Creek	<b>Zip Code:</b>	CA 94596
		<b>County:</b>	Contra Costa
<b>Telephone Number:</b>	925-256-3511	<b>Fax Number:</b>	925-256-3550
<b>E-mail Address:</b>	Perkins@walnut-creek.org		

## Section 2 - Provision C.2 Municipal Operations

### Program Highlights and Evaluation

Highlight/summarize activities for reporting year:

Summary:

- The City of Walnut Creek is a member of the Municipal Operations Committee (of the Contra Costa Clean Water Program/CCCWP).
- We continue to train municipal staff to recognize potential pollutants in their daily activities to prevent pollutants from entering our public drainage system. This is done through annual training in stormwater pollution prevention and routine assessment (evaluation) of work areas, striving for continuous improvement.
- The NPDES Coordinator inspected the corporation and maintenance yards, and met with their respective supervisors to discover issues they may have encountered in performing best management practices, and to discuss possible solutions. The Storm Water Pollution Prevention Plan (SWPPP) for the City's corporation and three maintenance yards was reviewed for Municipal NPDES Regional Permit (MRP) compliance in April 2012. Each Public Services supervisor has a copy of the SWPPP binder; in addition, a copy is made available at all four locations. Most deficiencies noted were minor and corrected in a timely manner (see sub-section **C.2.f** below). One noted deficiency requires structural improvement, which has been proposed in the long-range Capital Investment Program (CIP) so that funding can be identified.



Overgrown cattails impede drainage flow and trash assessment



After cleanup

- In this permit year, the City retained the services of Civicorps Schools (formerly the Easy Bay Conservation Corps), a non-profit organization, to manually remove overgrown vegetation (cattails) along a Heather Farm open ditch. Heather Farm Creek was selected as one of the trash hot spots (see Provision C.10). The restoration work was done consistent with provisions outlined in the City's Streambed Alteration Agreement with the California Department of Fish and Game for routine maintenance activities.

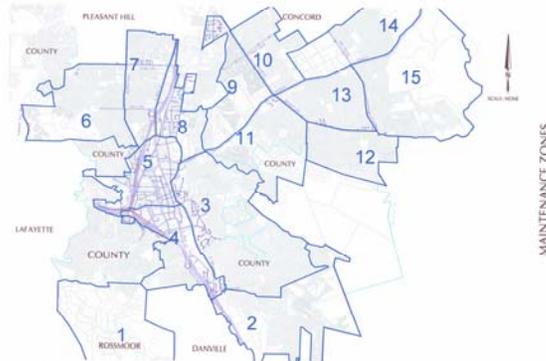
Civicorps also pruned trees adjacent to the creek, providing more visibility to the area, which we hope will deter illegal dumping. A total of about 39 cubic yards of tules/cattails were removed during the project.

- The City is slowly replacing its fleet with more efficient, alternative-fuel vehicles (hybrid, natural gas and electric types). To date, we own 13 alternative-fuel vehicles. All City diesel trucks and equipment use bio-diesel. Many of the newer trucks can use E-85 ethanol-blend fuel. In servicing and repairing our vehicles and equipment, the City's Fleet Maintenance staffs are instituting best management practices in their work areas. The City's Fleet Maintenance is a certified green business by the Contra Costa Green Business Program for having achieved high environmental standards.



- In this permit year, the City purchased a heavy-duty regenerative air street sweeper to replace one that had reached the end of its useful life. The new sweeper's blower system generates a high velocity air blast that loosens debris from the pavement surface, which ensures removal of hard-to-reach particles hidden within pavement cracks. Its double-belted curtains on the front and rear of the sweeping head contain the circulating air flow to assure optimal debris transfer.

In FY 11-12 Clean Water crew swept a total of 13,450 curb miles and removed 1,360 cubic yards of debris. Our existing enhanced street sweeping program includes sweeping of residential areas once a month, parking lots once a week and arterial roads (curbs and medians) twice a month. Downtown areas are swept three times a week. See Provision C.10 for new enhanced street sweeping implemented in this permit year.



- The City of Walnut Creek is divided into 15 maintenance zones with each zone's specific schedule coordinated by taking into account various construction activities occurring at any given period.

Clean Water crews inspected over 4,100 storm drain inlets this year cleaning and repairing them as necessary. Additionally, they cleaned 19 trash racks, 113 culverts, 13 miles of roadside ditches, and 18 miles of open channels. Through these activities, they removed 175 cubic yards of debris, adding to 18 cubic yards of debris removed during the Annual Creek Cleanup Day on May 12, 2012.

- Having an accurate drainage map is critical in supporting our maintenance activities, inspection program and permit issuance. Over the years, as development occurred and more underground infrastructure was installed, we needed to capture and incorporated new information into an integrated mapping system. Once updated, the revised drainage map will contain more accurate locations of our drainage structures as well as pertinent information that can help to determine which inlets to retrofit with full trash capture devices. On September 2011, a consultant was retained to update the City's drainage base map for the downtown core areas. Because of heavy vehicular and pedestrian traffic, a GPS unit was mounted on a bicycle so that the field staff could maneuver tight areas.



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

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

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

Comments:



Prior to repairing street and sidewalk, maintenance staff and/or contractors placed filters and barriers to protect nearby storm drain inlets. Stormwater pollution prevention provisions are included in every Capital Improvement Project's contract and specification documents. The inspector assigned to the project made sure these requirements were implemented and monitored during the work. When an activity generated waste water and/or fine slurry, staff made sure a portable vacuum was nearby so these materials could be removed and disposed of properly.

**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:

X	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
X	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs

Comments:

The City's Maintenance staff person responsible for flat-surface cleaning activities is a BASMAA-certified surface cleaner. He is responsible for washing public plazas, sidewalks and parking lots. Occasionally, he washed stairways of the City's parking garages. His vehicle is equipped with a small tank of water, portable vacuum and a tank to contain wastewater. Additionally, he carries filter materials used to protect inlets during his work.

**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.
X	Contract specifications requiring proper capture and disposal methods for wastes generated from bridge and structural maintenance and graffiti removal activities.

Comments:

- In this permit year, the City did not have any bridge maintenance project.
- The City contracted out window washing of the City Hall building. Included in the contract specifications was the stormwater pollution prevention, which made reference to BASMAA's guideline for surface cleaning practices. One storm drain inlet in the parking lot was protected prior to the washing of the building windows. The Building Maintenance supervisor was responsible for overseeing the work to ensure the cleaning contractor was in compliance.
- The same Maintenance staff person responsible for activities outlined in Section C.2.b was also responsible for graffiti removal. He is a BASMAA-certified surface cleaner and has given training on best management practices for washing flat surfaces to other Maintenance staff in the past year. In most cases, he painted over the affected surface of graffiti.

**C.2.d. ► Stormwater Pump Stations**

Does your municipality own stormwater pump stations:  Yes  No

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

Complete the following table for dry weather DO monitoring and inspection data for pump stations<sup>1</sup> (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
Not applicable.				

<sup>1</sup> 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.

**Permittee Name: City of Walnut Creek**

Summarize corrective actions as needed for DO monitoring at or below 3 mg/L. Attach inspection records of additional DO monitoring for corrective actions:  
 Not applicable.

Summary:  
 Not applicable as the City of Walnut Creek does not own stormwater pump stations.  
 Attachments:

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

<b>Pump Station Name and Location</b>	<b>Date</b> (2x/year required)	<b>Presence of Trash</b> (Cubic Yards)	<b>Presence of Odor</b> (Yes or No)	<b>Presence of Color</b> (Yes or No)	<b>Presence of Turbidity</b> (Yes or No)	<b>Presence of Floating Hydrocarbons</b> (Yes or No)
Not applicable.						

C.2.e. ► Rural Public Works Construction and Maintenance	
Does your municipality own/maintain rural <sup>2</sup> roads:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If your answer is <b>No</b> then skip to <b>C.2.f.</b>	
Place an <b>X</b> 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: Not applicable.	

<sup>2</sup> 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 <b>X</b> in the boxes below that apply to your corporations yard(s):	
	We do not have a corporation yard
	Our corporation yard is a filed NOI facility and regulated by the California State Industrial Stormwater NPDES General Permit
X	We have a current <b>Stormwater Pollution Prevention Plan (SWPPP)</b> for the Corporation Yard(s)
Place an <b>X</b> in the boxes below next to implemented SWPPP BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type <b>NA</b> 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:	
X	Control of pollutant discharges to storm drains such as wash waters from cleaning vehicles and equipment
X	Routine inspection prior to the rainy seasons of corporation yard(s) to ensure non-stormwater discharges have not entered the storm drain system
X	Containment of all vehicle and equipment wash areas through plumbing to sanitary or another collection method
X	Use of dry cleanup methods when cleaning debris and spills from corporation yard(s) or collection of all wash water and disposing of wash water to sanitary or other location where it does not impact surface or groundwater when wet cleanup methods are used
X	Cover and/or berm outdoor storage areas containing waste pollutants
<p>Comments:</p> <p>The Storm Water Pollution Prevention Plan (SWPPP) for the City's corporation and three municipal yards (Traffic Operations Center, Boundary Oak Golf Course and Heather Farm Park) was updated in April 2012. Each Public Services supervisor has a copy of this document; additionally, a copy was made available at each maintenance yard location. Part of the annual stormwater pollution prevention training is to become familiar with the document and aware of potential pollutants present at their work areas and how to properly manage them. Supervisors regularly perform self-evaluation of their respective work area to ensure compliance. The NPDES Coordinator conducted audits of the corporation and maintenance yards in April and May 2012.</p> <p>Street and drainage maintenance crews attended a seminar on storm drain cleaning on November 2011 to learn the equipment, and the set-up method and techniques for effective jetting and vacuuming of storm drain pipes for optimal cleaning. Drainage maintenance and cleaning was effective in removing trash and debris in the system before being washed off into the creek.</p> <p>Deficiencies observed during the audits were noted and shared with the respective supervisors who made the correction promptly. Two "No Dumping – Drains to Creek" decals were missing from the corporation yard's inlets. They were installed within the same week. Spill kits were made available throughout the yards and in City vehicles. Locations of the spill kits were made known to Public Services staff. Because funding for a Capital Improvement project to cover the outdoor lift at the Boundary Oak maintenance yard was not available, use of the lift was restricted. All repairs were conducted inside the main service building.</p>	

Permittee Name: City of Walnut Creek

In this permit year, NPDES Coordinator provided annual Stormwater Pollution Prevention training to 62 Public Services staff in October 2011. The topics of the presentation were the Municipal NPDES Permit, specifically on the trash reduction activities, best management practices and how to assess their work areas for compliance.

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
<p>Corporation Yard, 511 Lawrence Way</p> 	<p>1/5/2012</p>	<ul style="list-style-type: none"> <li>The facility was clean and organized. Parking lot was swept monthly. Outdoor storage bins were clean. Wash pad was regularly used.</li> <li>"Do Not Top-off" sign was visible at the pump station.</li> <li>Verified record of wash pad interceptor cleaning.</li> <li>Chemicals, auto fluids, pesticides and fertilizers were stored indoor inside approved containers.</li> <li>Waste fluid was stored inside a closed container and recycled monthly.</li> <li>Spill kits and SWPPP binder were available on site.</li> </ul>	<ul style="list-style-type: none"> <li>Missing "No Dumping – Drain to Creek" decals had been installed.</li> </ul>
<p>Traffic Operations Center, 508 Lawrence Way</p> 	<p>1/5/2012</p>	<ul style="list-style-type: none"> <li>The overall facility was clean and organized.</li> <li>Paints and solvents were stored indoors inside locked cabinets. Sign and marking materials were stored under a structure to prevent stormwater contamination.</li> <li>All storm drain inlets were clearly marked with "No Dumping – Drain to Creek" decals.</li> <li>Spill kits and SWPPP binder were available on site.</li> </ul>	<p>No follow-up action needed.</p>

<p>Heather Farm Park maintenance, 300 North San Carlos</p> 	<p>3/22/2012</p>	<ul style="list-style-type: none"> <li>• The yard was clean and organized. Materials stored outdoor were covered with plastics or tarps.</li> <li>• Landscape materials were stored outdoors inside designated bins.</li> <li>• Pesticide and fertilizer storage was temporary in nature (they were inside an approved container.) All permanent storage was at the corporation yard.</li> <li>• A wash pad was used regularly to clean oversized vehicles and street sweepers.</li> <li>• Staff effort to cover every trash bin and anchor it to prevent tipping or being blown away was acknowledged.</li> </ul>	<p>No follow-up action needed.</p>
<p>Boundary Oak Golf Course maintenance yard, 3600 Valley Vista Road</p> 	<p>5/11/2012</p>	<p>Boundary Oak Golf Course was operated by CourseCo, a golf course management company.</p> <ul style="list-style-type: none"> <li>• The facility looked clean and organized.</li> <li>• No repair was done on the outdoor lift.</li> <li>• A wash pad was used to clean golf carts, mowers, tractors and small equipment.</li> <li>• A new chemical storage container was brought to the facility to store pesticides and fertilizers.</li> <li>• Secondary containment was used under every fluid container.</li> <li>• Landscaping materials were stored outdoors inside designated bins.</li> <li>• A spill kit and SWPPP binder was available on site.</li> </ul>	<ul style="list-style-type: none"> <li>• Recommended structural improvements to cover the fueling station and outdoor lift were included in the Golf Course Enterprise long-term improvement plan.</li> </ul>

### Section 3 - Provision C.3 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 levels.

#### 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.b.v.(1)** below for a list of regulated projects in FY 11-12.

#### C.3.c.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 Walnut Creek 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 Contra Costa Clean Water Program Stormwater C.3 Guidebook. The Guidebook has been updated to incorporate the requirements of Provision C.3.c.i (Click here to see [Municipal Code Section 9-16.105](#) for the low impact development requirement.)
- The City's Engineering Division updated its C.3 Stormwater Management Exhibit Notes to comply with potential special project provisions. The Exhibit Notes were included on the submitted project plans as an easy-reference for those preparing and reviewing them to ensure compliance. See **Attachment C.3.iii.(3)** for the C.3 Stormwater Management Exhibit Notes.
- Refer to the New Development and Redevelopment section of the CCCWP's FY 2011-2012 Annual Report for details.

C.3.e.v. ► Alternative or In-Lieu Compliance with Provision C.3.c.			
<i>(For FY 11-12 Annual Report only)</i> Did your agency make any ordinance/legal authority and procedural changes to implement Provision C.3.e.?	<input checked="" type="checkbox"/>	<b>Yes.</b>	<input type="checkbox"/> <b>No</b>
<p>If yes, attach a copy of the ordinance/legal authority changes or provide a link to the document(s). Discuss any procedural changes made.</p> <ul style="list-style-type: none"> <li>The City of Walnut Creek 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 Contra Costa Clean Water Program Stormwater C.3 Guidebook. Click here to see <a href="#">Municipal Code Section 9-16.105</a> for compliance with Provision C.3.c. The Guidebook has been updated to incorporate the requirements of Provision C.3.e.</li> <li>See the New Development and Redevelopment section of the CCCWP's FY 2011-2012 Annual Report for details.</li> </ul>			
<i>(For FY 11-12 Annual Report and each Annual Report thereafter)</i> 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 checked="" type="checkbox"/>	<b>Yes</b>	<input type="checkbox"/> <b>No</b>
<p>Comments (optional): Not applicable.</p>			

Permittee Name: City of Walnut Creek

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)?	X	<b>Yes</b>	<b>No</b>
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.	X	<b>Yes</b>	<b>No</b>
<p>If you answered "Yes" to either question,</p> <ol style="list-style-type: none"> <li>1) Complete Table C.3.e.vi below.</li> <li>2) Attach narrative discussion of 100% LID Feasibility or Infeasibility for each project.</li> </ol> <ul style="list-style-type: none"> <li>• Provision C.3.e.ii (2) for potential special project designation supports the City of Walnut Creek's General Plan 2025 goals that encourage housing development that helps to reduce the increase in traffic congestion and that encourages housing and commercial mixed-use development in selected locations that enhance pedestrian access and reduce traffic (see Chapter 4, Built Environment of Walnut Creek General Plan 2025). Such denser developments concentrate growth in compact sites to avoid sprawl and ultimately preserve and enhance natural resources.</li> <li>• The City of Walnut Creek received a development application that was identified as a potential special project based on criteria listed in the MRP Provision C.3.e.ii.(2). Laconia Development LLC plans to redevelop a 1.23-acre commercial site located at <b>1500 North California Boulevard</b>. The proposed project includes the demolition of an existing two-story Scott Valley Bank building, a one-story vacant restaurant, and an adjacent parking lot to allow the construction of two six-story structures totaling 161,510 sf. of space, which contain 141 apartment units, 17,670-sf. of retail space and one level of underground parking structure.</li> </ul> <p>Currently under review for a final discretionary approval, the 1500 North California project met the criteria for a mixed use Category B special project with 75-percent maximum LID treatment reduction credit. Located within the City's downtown core area, the project will create a mixed use development of residential and small-scale retail spaces with a walkable, pedestrian-friendly environment. All parking spaces will be contained inside a subterranean parking structure; there will be no proposed surface parking on-site. More than 85 percent of the project site will be covered with permanent structures leaving limited areas available for traditional LID treatment facilities. At the time of reporting, the project applicant is in the process of reviewing all available options for LID and non-LID treatment facilities.</p>			
C.3.h.iv ► Installed Stormwater Treatment Systems Operation and Maintenance Verification Inspection Program Reporting			
<p><b>(1)</b> Fill in attached table <b>C.3.h.iv</b> or attach your own table including the same information. See <b>Table C.3.h.iv</b> below for detailed information of operation and maintenance verification inspection program.</p>			

(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:



- Staff conducted initial inspections of newly installed stormwater treatment facilities as part of a punch list to finalize a development project. This inspection was typically conducted with the project owner, maintenance supervisor and City inspector.

During this inspection, we identified deficiencies for the project owner to correct before the project could be finalized. Any corrective actions noted during the inspection were reinspected by either City staff or the construction inspector. In addition, staff informed the project owner and maintenance supervisor of their responsibilities to inspect and maintain these stormwater treatment facilities regularly and to submit an annual report of their performance to City staff. A common issue encountered during initial inspection was eroded slopes. Sprinkler irrigation had to be adjusted to prevent washing off materials and underflow of the bioretention areas.

Picture on left: Bare soil in the bioswale needed to be replanted and/or mulched to prevent dirt from being washed into a nearby storm drain. The owner has since corrected the issue.

- In November 2011, the NPDES Coordinator sent letters to owners of projects subject to Provision C.3 reminding them to submit an annual inspection report of their permanent stormwater treatment facilities by February 1, 2012. Out of 14 projects subject to Provision C.3, City staff conducted ten inspections (four initial and six annual maintenance verifications) between February and May to ensure effective performance of these facilities.



- In this permit year, we inspected more projects with stormwater treatment facilities in response to property owners' requests for maintenance guidance for these facilities. Most common inquiries dealt with plant and soil replacement. City staff recommended the Contra Costa Clean Water Program's Stormwater C.3 Guidebook (for soil, planting and irrigation) to them.

In some cases, the velocity and energy of concentrated roof runoff caused erosion around the pipe outlets. City staff recommended that the owner's contractor place larger-size gravel around the pipe as energy dissipator and to maintain this area frequently, especially after large storm events.

Picture on left: Evidence of erosion at the roof leader pipe outlet. Owner had placed larger gravel around the outlet to dissipate flow energy.

**(3)** On an annual basis, provide a discussion of the effectiveness of the O&M Program and any proposed changes to improve the O&M Program (e.g., changes in prioritization plan or frequency of O&M inspections, other changes to improve effectiveness program).

Summary:

- The annual O&M program is an effective method to ensure stormwater treatment facilities are maintained and inspected by property owners. Staff places higher priority on recently completed projects to take the opportunity to educate property owners and maintenance supervisors of their responsibilities. Initial inspections were performed as part of the final checklist to close development projects.
- The NPDES Coordinator kept a copy of the stormwater control plan as well as operations and maintenance plan for each project. In addition, records of maintenance and inspection activities done by the property owners are kept with the project file. This information is helpful especially when working with a new landscape contractor hired by the property owner who is not familiar with stormwater treatment facilities or their maintenance requirements.
- Tracking ownership of a parcel proved to be a challenge. City staff is not always made aware if there is a change in the property ownership. A new property owner often is not aware where the stormwater treatment facilities are located on their site or of their responsibilities. The annual O&M program is the only way to capture this new information. The NPDES Coordinator met with new owners of a property to walk through the site and to educate them on the intended function of each stormwater treatment facility.

**Permittee Name: City of Walnut Creek**

<b>(4)</b> During the reporting year, did your agency:				
• Inspect all newly installed stormwater treatment systems and HM controls within 45 days of installation?	X	<b>Yes</b>		<b>No</b>
• Inspect at least 20 percent of the total number of installed stormwater treatment systems or HM controls?	X	<b>Yes</b>		<b>No</b>
• Inspect at least 20 percent of the total number of installed vault-based systems?	X	<b>Yes</b>		<b>No</b>
If you answered "No" to any of the questions above, please explain: Not applicable.				

**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 <sup>9</sup> , Street Address	Name of Developer	Project Phase No. <sup>10</sup>	Project Type & Description <sup>11</sup>	Project Watershed <sup>12</sup>	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft <sup>2</sup> ) <sup>13</sup>	Total Replaced Impervious Surface Area (ft <sup>2</sup> ) <sup>14</sup>	Total Pre- Project Impervious Surface Area <sup>15</sup> (ft <sup>2</sup> )	Total Post- Project Impervious Surface Area <sup>16</sup> (ft <sup>2</sup> )
<b>Private Projects</b>											
Pleasant Creek Homes Y10-035	1935 Barkley Avenue	Habitat for Humanity	None	Development of a vacant parcel into ten affordable single-family units within four duplex and triplex buildings.	Grayson Creek	0.62	0.62	13,205	3,550	3,550	16,755
Community of Christ Church Rebuild Y11-029	1786 Second Avenue	Reorganized Church of Jesus Christ of Latter Day Saints	None	Demo existing church and parking lot and construction of new sanctuary building with surface parking lot.	Grayson Creek	1.97	0.60	0.0	23,655	26,240	25,645
24-Hr Fitness & Chick-Fil-A Y10-053	2770 North Main Street	Hall Equities Group	None	Redevelopment of existing concrete batch plant and parking lots to build two commercial buildings (fitness center and a restaurant).	Walnut Creek	4.02	4.02	0.0	144,303	156,278	144,303
Co-Op Retail Development Y10-050	1510 Geary Road	North Creek Investors	None	Redevelopment of an existing building and parking lot to build three commercial buildings consist of a shopping center, retail	Grayson Creek	2.78	2.78	0.0	106,933	110,503	106,933

<sup>9</sup> Include cross streets

<sup>10</sup> 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".

<sup>11</sup> 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.

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

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

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

<sup>15</sup> For redevelopment projects, state the pre-project impervious surface area.

<sup>16</sup> 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 <sup>9</sup> , Street Address	Name of Developer	Project Phase No. <sup>10</sup>	Project Type & Description <sup>11</sup>	Project Watershed <sup>12</sup>	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft <sup>2</sup> ) <sup>13</sup>	Total Replaced Impervious Surface Area (ft <sup>2</sup> ) <sup>14</sup>	Total Pre- Project Impervious Surface Area <sup>15</sup> (ft <sup>2</sup> )	Total Post- Project Impervious Surface Area <sup>16</sup> (ft <sup>2</sup> )
				shops and parking lots.							
Satellite Housing Y10-049	2618 Baldwin Lane (Baldwin Ln. and Third Ave.)	Satellite Housing	None	Redevelopment of existing four parcels (one single-family and three multifamily units) into a 48-unit affordable multifamily rental housing.	Grayson Creek	0.88	0.88	9,174	17,424	17,424	26,571
<b>Public Projects</b>											
None.											
Comments: There was no Capital Improvement Project subject under Provision C.3 approved in FY 11-12.											

**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 <sup>17</sup>	Application Final Approval Date <sup>17</sup>	Source Control Measures <sup>18</sup>	Site Design Measures <sup>19</sup>	Treatment Systems Approved <sup>20</sup>	Operation & Maintenance Responsibility Mechanism <sup>21</sup>	Hydraulic Sizing Criteria <sup>22</sup>	Alternative Compliance Measures <sup>23/24</sup>	Alternative Certification <sup>25</sup>	HM Controls <sup>26/27</sup>
<b>Private Projects</b>										
Pleasant Creek Homes Y10-035	7/28/2011	9/7/2011	Storm drain stencils, efficient landscape irrigation	Minimize impervious surface	Bioretention facilities and flow-through planters	O&M Agreement with Home Owners Association	Flow Hydraulic Design basis – 2.c	None	None	None
Community of Christ Church Rebuild Y11-029	8/31/2011	10/11/2011	Storm drain stencils, efficient landscape irrigation	Pervious walkways, conserve natural areas	Self-retaining	O&M Agreement with private landowner	Flow Hydraulic Design basis – 2.c	None	None	None
24-Hr Fitness and Chick-Fil-A Y10-053	4/19/2011	12/19/2011	Storm drain stencils, covered trash enclosure with connection to sanitary sewer, floor drains to sanitary sewer	Pervious pavement	Bioretention facilities, self-retaining facilities	O&M Agreement with private landowner	Flow Hydraulic Design basis – 2.c	None	None	None
Co-Op Retail Development Y10-050	5/3/2011	12/19/2011	Storm drain stencils, building floor drains and covered trash enclosure with connection to sanitary sewer	Direct runoff onto landscape areas	Bioretention facilities	O&M Agreement with private landowner	Flow Hydraulic Design basis – 2.c	None	None	None
Satellite Housing Y10-049	4/28/2011	Project on hold	Storm drain stencils, covered trash enclosure	Direct runoff onto landscape areas	Bioretention facilities	O&M Agreement with private landowner	Flow Hydraulic Design basis – 2.c	None	None	None

<sup>17</sup> 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.

<sup>18</sup> 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.

<sup>19</sup> 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.

<sup>20</sup> 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.).

<sup>21</sup> 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.

<sup>22</sup> 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).

<sup>23</sup> 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.

<sup>24</sup> 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.

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

<sup>26</sup> If HM control is not required, state why not.

<sup>27</sup> 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 <sup>17</sup>	Application Final Approval Date <sup>17</sup>	Source Control Measures <sup>18</sup>	Site Design Measures <sup>19</sup>	Treatment Systems Approved <sup>20</sup>	Operation & Maintenance Responsibility Mechanism <sup>21</sup>	Hydraulic Sizing Criteria <sup>22</sup>	Alternative Compliance Measures <sup>23/24</sup>	Alternative Certification <sup>25</sup>	HM Controls <sup>26/27</sup>
Comments: None.										

**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 <sup>28</sup>	Date Construction Scheduled to Begin	Source Control Measures <sup>29</sup>	Site Design Measures <sup>30</sup>	Treatment Systems Approved <sup>31</sup>	Operation & Maintenance Responsibility Mechanism <sup>32</sup>	Hydraulic Sizing Criteria <sup>33</sup>	Alternative Compliance Measures <sup>34/35</sup>	Alternative Certification <sup>36</sup>	HM Controls <sup>37/38</sup>
<b>Public Projects</b>										
None										
Comments: There was no Capital Improvement Project subject under Provision C.3 approved in FY 11-12.										

<sup>28</sup> For public projects, enter the plans and specifications approval date.

<sup>29</sup> 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.

<sup>30</sup> 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.

<sup>31</sup> 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.).

<sup>32</sup> 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.

<sup>33</sup> 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).

<sup>34</sup> 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.

<sup>35</sup> 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.

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

<sup>37</sup> If HM control is not required, state why not.

<sup>38</sup> 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.

<b>Name of Facility/Site Inspected</b>	<b>Address of Facility/Site Inspected</b>	<b>Newly Installed? (YES/NO)<sup>39</sup></b>	<b>Party Responsible<sup>40</sup> For Maintenance</b>	<b>Date of Inspection</b>	<b>Type of Inspection<sup>41</sup></b>	<b>Type of Treatment/HM Control(s) Inspected<sup>42</sup></b>	<b>Inspection Findings or Results<sup>43</sup></b>	<b>Enforcement Action Taken<sup>44</sup></b>	<b>Comments/Follow-up</b>
NorthCreek Church	2303 Ygnacio Valley Road	No	NorthCreek Church/ Evangelical Free Church	3/21/12	Routine - Annual	Bioretention basins, vegetated swales on parking lots, flow-through planters and a sand filter	During inspection, noted small erosion in vegetated swales.	None	Owner's contractor added gravel to prevent erosion.
QuickMount PV (formerly Varian Inc. site)	2700 Mitchell Drive	No	Quick Mount PV	4/18/12	Routine – Annual	Bioretention basins and vegetated swales on parking lots	During inspection, noted overgrown grass near bioswale opening preventing surface runoff from entering.	None	Owner's contractor mowed grass and removed sediment.
John Muir Medical Center	1601 Ygnacio Valley Road	No	John Muir Health	5/14/12	Routine – Annual	Bioretention basins, vegetated swales on parking lots and CDS units with media filters (cartridges)	Facilities in good condition. Owner forwarded the service maintenance certificate of the CDS units by third-party contractor.	None	None
Palos Verdes Mall	1506 Camino Verde	No	C&P Associates	4/19/12	Routine – Annual	Bioretention facilities and vegetated swales	During inspection, noted overgrown vegetation near the culvert (of pedestrian bridge) potentially restricting flow.	None	Owner's contractor cut overgrown vegetation.
Rossmoor Corporation Yard	800 Rockview Drive	No	Golden Rain Foundation of Walnut Creek	2/21/12	Routine – Annual	Bioretention facilities and sand filter	Facilities in good condition.	None	None
Walnut Creek Library	1644 North Broadway	No	City of Walnut Creek	3/26/12	Routine – Annual	Bioretention facilities and flow-through planters	City staff cleaned sump pump vault. During inspection, noted eroding swales due to large flow from roof runoff. Oily stains inside swales from parking lot runoff and a few dead plants.	None	Staff repaired eroding swales by placing gravel at the opening to disperse runoff and check dams. Replaced oily-stained soil in swales and planted

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

<sup>40</sup> State the responsible operator for installed stormwater treatment systems and HM controls.

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

<sup>42</sup> 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.

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

<sup>44</sup> 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.

<b>Name of Facility/Site Inspected</b>	<b>Address of Facility/Site Inspected</b>	<b>Newly Installed? (YES/NO)<sup>39</sup></b>	<b>Party Responsible<sup>40</sup> For Maintenance</b>	<b>Date of Inspection</b>	<b>Type of Inspection<sup>41</sup></b>	<b>Type of Treatment/HM Control(s) Inspected<sup>42</sup></b>	<b>Inspection Findings or Results<sup>43</sup></b>	<b>Enforcement Action Taken<sup>44</sup></b>	<b>Comments/Follow-up</b>
									new plants.
Walnut Creek Volkswagen	2020 North Main Street	Yes	Volkswagen USA	4/24/12	45-day Initial	Bioretention facilities, self-retaining facilities	During inspection, noted eroded slope inside a swale from roof runoff. Standing water inside one inlet (source from irrigation sprinkler).	None	Owner's contractor re-established slope and placed gravel at opening to disperse runoff. Cleaned sediment inside pipe that impeded flow.
Rossmoor Creekside Clubhouse	1010 Stanley Dollar Drive	Yes	Golden Rain Foundation of Walnut Creek	2/21/12	45-day Initial	Bioretention facilities	Facilities in good condition.	None	None
Central Contra Costa Sanitation District Corp. Yard	1250 Springbrook Road	Yes	Central Contra Costa Sanitary District	2/21/12	45-day Initial	Bioretention facilities, green roof, media filter, pervious concrete	Facilities in good condition.	None	None
Brian Ranch subdivision	3085 Oak Grove Road	No	Oak Grove Group LLC	3/29/12	45-day Initial	Vegetated swales	Facilities in good condition.	None	Building construction was put on hold due to economic downturn. Site improvements complete.

<b>C.3.e.vi. ► Special Projects Reporting Table</b>												
<b>Reporting Period – December 1, 2011 – June 30, 2012</b>												
<b>Project Name &amp; No.</b>	<b>Permittee</b>	<b>Address</b>	<b>Application Submittal Date<sup>45</sup></b>	<b>Status<sup>46</sup></b>	<b>Description<sup>47</sup></b>	<b>Site Total Acreage</b>	<b>Density DU/Acre</b>	<b>Density FAR</b>	<b>Special Project Category<sup>48</sup></b>	<b>LID Treatment Reduction Credit Available<sup>49</sup></b>	<b>List of LID Stormwater Treatment Systems<sup>50</sup></b>	<b>List of Non-LID Stormwater Treatment Systems<sup>51</sup></b>
1500 N. California Mixed-Use Y12-010	Walnut Creek	1500 North California	3/6/2012	Approval Pending	Redevelopment of 1.22-AC site to build 154 apartment units and 21,500-square foot of retail space	1.23 AC	126	3:1	Category B: Density for mixed use with FAR of at least 3:1	Category B: 75%	This information is not available at the time of reporting.	This information is not available at the time of reporting.

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

<sup>46</sup> 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.

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

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

<sup>49</sup> 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.

<sup>50</sup> 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.

<sup>51</sup> 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.

- Refer to the C.4 Industrial and Commercial Site Controls section of the CCCWP's FY 11-12 Annual Report for a description of activities of the countywide program and/or the BASMAA Municipal Operations Committee.
- The City of Walnut Creek is a member of the Municipal Operations Committee of the Contra Costa Clean Water Program/CCCWP.
- The City co-sponsors the Contra Costa Green Business Program (GBP) and is a member of its Steering Committee. In this permit year, City staff inspected eight facilities in Walnut Creek to be recertified as green businesses. Those facilities had business practices that complied with environmental regulations and took actions to conserve resources, prevent pollution, minimize waste and reduce their carbon footprints. To pass a certification process, a green business is required to hire a BASMAA-certified cleaner for washing its exterior and flat surfaces. There were seventy-six green business facilities in Walnut Creek; four of which were City-owned facilities. One restaurant in Walnut Creek was certified as a green business for meeting those stringent requirements; it was the only certified restaurant in the county.
- The NPDES Coordinator reviewed the City's Industrial and Commercial Business Inspection Plan (Inspection Plan). We developed a standard operating procedure (SOP) for our inspectors as required by the City's Public Services Department safety policy. Our inspection plan was consistent with the Municipal NPDES Regional Permit regarding non-stormwater discharges, frequency of inspection and citations issued. We placed facilities that were issued citations as higher priority for re-inspection; and thus were visited more frequently than others in compliance.
- In this permit year, we conducted 105 inspections of 88 facilities. The number of facilities inspected was less in comparison to prior the fiscal year because of the reallocation of the City inspector and the NPDES Coordinator to comply with other new MRP mandates, which took the priority focus away from the facility inspection. Due to fiscal constraints, we were not able to bring on a contract inspector to increase the number of facility inspections. We focused our efforts to bring facilities that were issued citations into compliance with our stormwater ordinance; this meant visiting those facilities several times throughout the enforcement process. We issued one verbal warning, six written warning notices and five notices of violation. All violations were resolved within the timeframe established in the Enforcement Response Plan (ERP) for commercial facility inspections.
- Beginning July 1, 2012, inspectors of Central Contra Costa Sanitary District took over facility inspections from City staff. In preparation for the changeover, we worked with the District to consolidate our information so that both agencies have the most updated business information and inspection activities. We updated permitted facilities with the information obtained from the Water Board's website. The NPDES Coordinator and the District prioritized and selected 121 facilities to inspect in FY 12-13.
- The City inspector and the NPDES Coordinator attended training provided by California Stormwater Quality Association (CASQA) and Contra Costa Clean Water Program. We met regularly with the City's Code Enforcement officer to discuss cases that involved non-stormwater discharges to achieve resolutions by the responsible party.

**C.4.b.i. ► Business Inspection Plan**

Do you have a Business Inspection Plan?  Yes  No

City of Walnut Creek Business Inspection Plan (in summary)

Type	Frequency	Description
Notice-of-Intent (NOI) and permitted facilities	Annual	Permitted facilities (including those permitted from State Water Resources Control Board)
Non-permitted commercial and industrial facilities	Annual	Facilities found with a stormwater violation during the prior inspection. If no violation is found during re-inspection, a facility will be placed on five-year rotation
Non-permitted commercial and industrial facilities	5 years	Restaurants, auto service facilities, dry cleaners, car washes, gas stations, pools, grocery stores, and hardware stores

If a facility is found to be out of compliance, a re-inspection will be conducted within ten days. If a violation is not corrected within ten days, a progressive enforcement action will take place.

**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.

Having assessed potential stormwater pollution by certain types of businesses, we decided to drop printers and photo production facilities from our list as they had moved away from the traditional printing to digital. We added apartment complexes with swimming pools, some retail stores and schools in our list. Permitted facilities listed below include Notice-of-Intent (NOI) facilities as listed in the Regional Water Quality Control Board website and those that received special permits from the Central Contra Costa Sanitary District.

There are 595 potential facilities to be inspected within the City of Walnut Creek, taking into account their likelihood to be sources of pollutants to stormwater and to release non-stormwater discharges. For the list of all potential businesses, please see **Attachment C.4.b.iii.(1)**.

- 19 assisted living facilities, schools and colleges with cafeterias
- 26 auto dealers, rentals, resellers and fleet operations
- 108 auto service facilities, auto body shops and part retailers
- 253 restaurants, bars, cafes, bakeries and catering services
- 23 groceries and markets
- 7 commercial car washes
- 7 hospitals, medical centers and laboratories
- 19 laundromats and drycleaners

Permittee Name: City of Walnut Creek

- 10 miscellaneous manufacturing, landscape contractors, mortuaries
- 3 golf courses, nurseries, florists and garden supplies
- 69 retail and hardware stores
- 17 property management
- 16 gas stations
- 3 hotels and motels
- 12 permitted facilities (including NOI permittees with RWQCB)

**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.

Beginning on July 1, 2012, inspectors of Central Contra Costa Sanitary District will conduct commercial and industrial facility inspections on behalf of the City. We reconciled record and inspection activities from the City's database and that of the District to generate a list of potential facilities to inspect. There are 121 inspections planned for FY 12-13 with the following breakdown:

- 99 initial inspections
- 7 re-inspections (follow-up to issued citations)
- 15 inspections of permitted facilities (including Notice-of-Intent facilities)

See **Attachment C.4.b.iii.(2)** for the list of the facilities scheduled for inspection in FY 12-13.

**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.

X	Permittee reports multiple discrete violations on a site as one violation.
	Permittee reports the total number of discrete violations on each site.

	Number	Percent
Number of businesses inspected	88	
Total number of inspections conducted	105	
Number of violations (excluding verbal warnings)	11	
Sites inspected in violation	10	11%
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	11	100%

Comments:

In this permit year, we conducted 88 initial inspections and 17 follow-up inspections. We issued six warning notices and five notices of violations for direct discharges of non-stormwater pollutants. All violations were resolved within the timeline established in our Enforcement Response Plan.

**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)	5
Potential discharge and other	6
Comments: None.	

**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) <sup>46</sup>	Number of Enforcement Actions Taken	% of Enforcement Actions Taken <sup>47</sup>
Level 1	Verbal warning, written warning and education	7	58%
Level 2	Notice of violation, Stop Work Order	5	42%
Level 3	Formal enforcement (administrative penalties, cost recovery)	0	0
Level 4	Legal action and/or referral to State and Federal agencies	0	0
<b>Total</b>		12	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 Category <sup>48</sup>	Number of Actual Discharge Violations	Number of Potential/Other Discharge Violations
Food service facilities	4	4
Janitorial service	1	0
Mobile businesses	0	3

<sup>46</sup> Agencies to list specific enforcement actions as defined in their ERPs.

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

<sup>48</sup> List your Program's standard business categories.

**C.4.c.iii.(4) ► Non-Filers**

List below or attach a list of the facilities required to have coverage under the Industrial General Permit but have not filed for coverage:  
 The NPDES Coordinator and the City inspector reviewed the operations of the businesses inspected to determine if they were subject to provisions of the State Industrial General Permit. If so, we checked to determine if the business had obtained a permit or filed a Notice of Intent (NOI) with the State Water Resources Control Board. There were no facilities identified as non-filers during scheduled inspections in this permit year.

**C.4.d.iii ► Staff Training Summary**

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
CASQA Annual Conference	September 26 – 28, 2011	<ul style="list-style-type: none"> <li>Stormwater BMPs</li> <li>Inspector training sessions</li> <li>Public outreach</li> </ul>	2	100%
Annual Stormwater Inspectors Workshop	June 7, 2012	<ul style="list-style-type: none"> <li>Food Service Alternative Products; How to Enforce Local Ordinances for Food Ware (Lynne Scarpa, City of Richmond)</li> <li>How to Identify Mercury and Copper during Stormwater Inspections (Colleen Henry, Central San)</li> <li>Current Stormwater Enforcement Cases in Contra Costa County (Stacy Grassini, Contra Costa District Attorney)</li> <li>How to Build Rapport with Businesses (Tim Potter, Central San)</li> <li>Overview of Afternoon Field Trip: Richmond Pick N Pull (Elisa Wilfong, CCCWP)</li> <li>Guided Tour and Mock Assessment of Richmond Pick N Pull</li> </ul>	2	100%
Internal meeting (Clean Water staff)	Aug. 11, 2011 Nov. 17, 2011 February 9, 2012 May 16, 2012 June 1, 2012	<ul style="list-style-type: none"> <li>Reviewed Inspection Plan for update</li> <li>Updated inspection checklist for restaurant and auto-service facilities</li> <li>Reviewed available brochures to hand out during inspections</li> <li>Developed and reviewed Standard Operating Procedure (SOP)</li> <li>Tracking and documentation</li> </ul>	2	100%

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

**Program Highlights**

Provide background information, highlights, trends, etc.

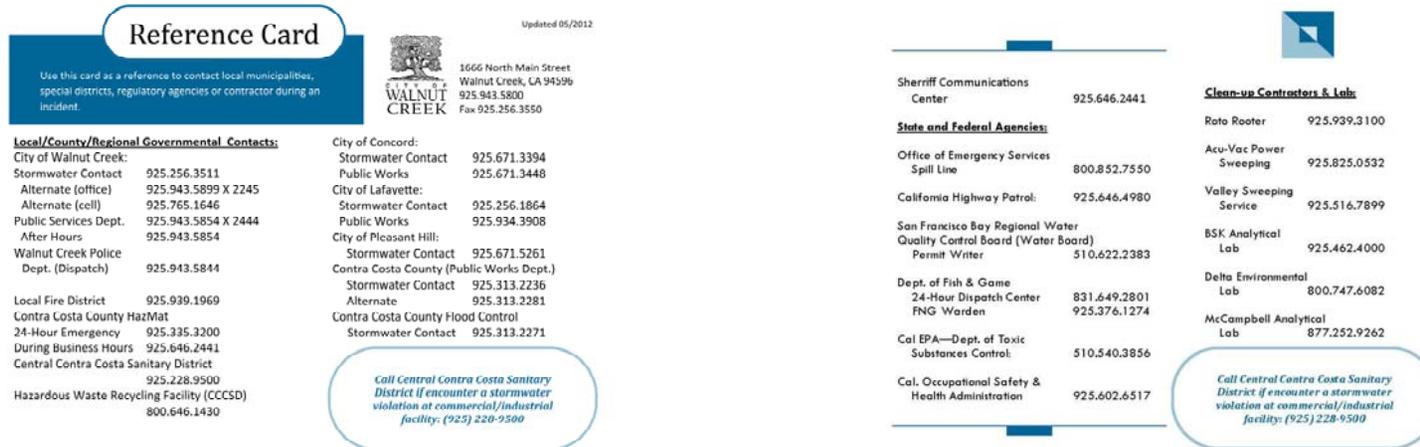
- The City of Walnut Creek is a member of the Municipal Operations Committee (of the Contra Costa Clean Water Program/CCCWP).
- We performed routine surveys for illicit discharges and illegal dumping through inspection of randomly selected storm drain inlets and outfalls within the City's low-, medium- and high-priority screening areas during dry weather. Each year, we target different areas to monitor. If maintenance staff comes across an illegal dumping incident, they will try to trace the source and notify the NPDES Coordinator to follow up and initiate enforcement action, if necessary. Forty inlets were selected and inspected for evidence of illicit discharge activities in May. Most of the debris observed inside storm drain inlets was of organic materials (leaves and a small amount of dirt). See section C.5.e.iii below for a detailed report of the inspections.
- Public Services staff were trained to use the "Quick Reference Environmental Response" flowchart and went through spill response exercises at the annual Stormwater Pollution Prevention training. This information was also disseminated to new Front Counter employees, whose responsibility includes handling public inquiries, as part of their orientation.
- The NPDES Coordinator mailed outreach letters to business owners about potential stormwater pollution from surface-cleaning activities and recommended their employees take BASMAA surface-cleaners training. We learned that a majority of businesses direct their employees to clean building exterior, back areas and trash enclosures. A "Wash Water Disposal Practices for Mobile Surface Cleaners" brochure (developed by Contra Costa Clean Water Program) was sent along with the outreach letter. Staff received a few inquiries from business owners as a follow-up to the letters.
- Building Permit technicians attached "Erosion and/or Sediment Controls" general notes to new pool and pool demo permits. Additionally, they distributed "Draining Pools and Spas" brochures to permit applicants. Although the number of incidents has reduced over the years, City field crew encountered two incidents where pool contractors placed stockpiles and construction equipment on streets. Staff issued a Notice of Violation for one incident where the dirt had entered a nearby storm drain and a warning notice for the other incident for potential pollutant exposure.
- The City's field crews were trained to recognize illicit discharges coming from a mobile business source, to engage the responsible person and/or to refer the incident to the NPDES Coordinator. The NPDES Coordinator informed the Code Enforcement specialist and pertinent City staff of the Enforcement Response Plan, which was updated in November 2011.
- The NPDES Coordinator works with the City's Special Event Team to include stormwater pollution prevention as a contract provision for large organized events (such as the Walnut Festival, Art & Wine Festival, Children Festival and others). This condition prohibits vendors from washing or allowing pollutants to enter the public storm drain systems (i.e., trash, auto fluids, gasoline and other wastes) during their events. Vendors were informed of this requirement as their contracts were being renewed for FY 12-13.
- 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
John Johnston	Street and Drainage Maintenance Supervisor	(925) 943-5899 X 2444
Rich Payne	Public Services Manager	(925) 943-5899 X 2436
Rinta Perkins	Program Manager – NPDES	(925) 256-3511
Michael Hawthorne	Assistant Engineer – NPDES	(925) 943-5899 X 2245

All City vehicles and field crew carry an “Emergency and Environmental Phone Number” card containing pertinent contact information of various neighboring agencies, regulatory agencies and clean-up contractors. This reference card is updated annually.



**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:

- 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.
- In this permit year, we did not encounter mobile surface cleaners, carpet cleaners or mobile auto detailers discharging wash waters to our storm drain system. Most local businesses directed their own employees to clean the building exterior, patio and trash enclosure instead of

Permittee Name: City of Walnut Creek

hiring a surface cleaning contractor. Staff focused our efforts to educate business owners and managers through outreach letters and brochures. We encountered two separate incidents involving employees washing the trash enclosure and outdoor areas, allowing wash water to enter nearby inlets. In both incidents, notices of violation were issued.

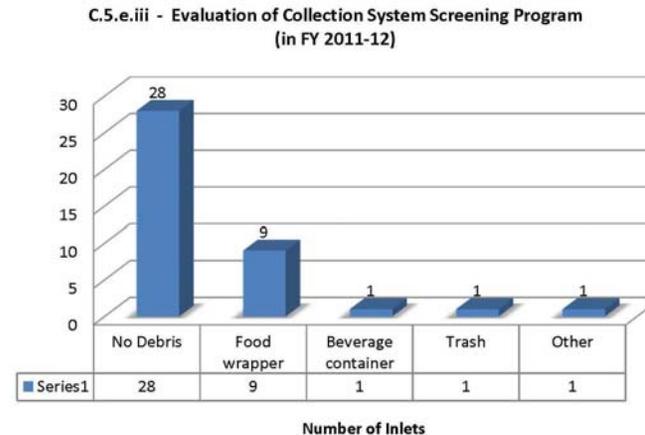
- The City's Business License staff handed out pertinent "Wash Water Disposal Practices" brochures to certain contractors applying for or renewing their business licenses. Unfortunately, only a few mobile business operators had business licenses with the City, making it difficult to reach out to them. Enforcement of mobile businesses had been done as a response to callouts or direct observation of a stormwater violation in the field.

**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:

- Staff randomly selected 40 storm drain inlets and outfalls within the City's low-, medium- and high-priority screening areas for evidence of illicit discharges or illegal dumping. We tried to select different areas within the screening areas to provide greater coverage. Our maintenance staff inspected and cleaned the inlets as necessary.
- Twenty-eight inlets showed no evidence of illicit discharges or illegal dumping (eleven of which contained a minimal amount of leaves dropped from nearby trees). Eight inlets were found to have a small amount of fast food wrappers. These inlets were located within the downtown areas heavy with pedestrian traffic. A few beverage containers were found in an inlet adjacent to a trail and a middle school.
- One of the inlets was found to contain milky white discharge consistent with runoff from washing paint or brushes. Staff investigated the surrounding area (including checking the City's building permit database) to find any building improvement or painting activities. Unfortunately, we were not able to trace the source even after a thorough search.



- Information from our collection system screening program is used to evaluate and select appropriate locations for full trash capture device installation. Inlets with an excessive amount of litter were flagged on the GIS map. If the responsible party cannot be identified and the problem persists, these inlets have a higher priority to be retrofitted. The City of Walnut Creek received \$63,584 in grant monies under the San Francisco Estuary Partnership Bay Area-wide Trash Capture project to purchase and install full trash capture devices.

**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))	10	
Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2))	3	30%
Discharges resolved in a timely manner (C.5.f.iii.(3))	10	100%

Comments:

- Our Clean Water maintenance crews were trained to respond to minor and major spill incidents, track and follow up/refer the incidents to appropriate City staff. In this permit, there were ten spill incidents; two of which occurred on private properties and were cleaned up by property owners.
- One incident involved spilled cooking oil on Kaiser Permanente hospital's trash enclosure area. The spill traveled down the slope of the area into one adjacent storm drain inlet.

Hospital staff responded by immediately containing the spill. A surface cleaning contractor was retained to thoroughly clean the enclosure area, affected storm drain inlet and pipe. The NPDES Coordinator was notified of the incident by Kaiser Hospital's environmental staff.



Spilled cooking oil incident



New tallow bin and spill kit available on-site

Housekeeping staff went through training to prevent such incidents from recurring. A spill kit is located next to the tallow bin. The hospital management has since made a few structural improvements to prevent spilled liquid from entering an adjacent storm drain inlet.

- The spill incident at Kaiser Hospital demonstrated a positive relationship City staff has built with local businesses and facilities that kept us informed of any incident that we would not have otherwise been aware of. We continue to educate them in stormwater pollution prevention and to have a spill response process. We use the information sharing to also review our own process for continuous improvements.
- One incident involved a backed-up sewer line causing sewage to spill into the street. Central Contra Costa Sanitary District was called to identify the location of the blockage to relieve it. Roto Rooter was called to immediately clean the pipe and sanitize the affected area. Since the property is in the process of being redeveloped, structural improvement to provide adequate sewer capacity is required.

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

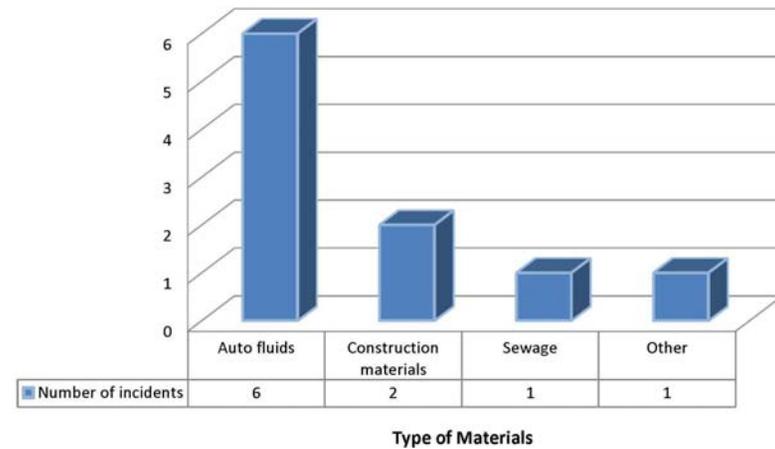
Provide a narrative or attach a table and/or graph.

- Eight of the ten incidents in this permit year occurred in the City's right-of-way, which our Maintenance staff promptly cleaned up.

Six spill incidents were results of auto accidents. The Police Department was the first responder on-site who notified the City's Public Services Department to initiate cleanups. Maintenance crews cleaned up spilled auto fluid at accident sites with absorbents; none of the spilled fluid entered nearby storm drain inlets. At two separate incidents, dump trucks carrying construction materials spilled a partial load of gravel. Our street sweeper was promptly called to clean up the road. None of the spilled materials entered nearby storm drain inlets.



C.5.f.iii.(4) - Summary of Major Types of Discharges and Complaints (in FY 2011-12)



- Two spill incidents occurred on private properties as results of accidents; in both cases pollutants entered nearby storm drain inlets. Property owners promptly handled and cleaned the spills.

**Section 6 – Provision C.6 Construction Site Controls**

<b>C.6.e.iii.1.a, b, c ▶ Site/Inspection Totals</b>		
<b>Number of sites disturbing &lt; 1 acre of soil requiring storm water runoff quality inspection (i.e. High Priority) (C.6.e.iii.1.a)</b>	<b>Number of sites disturbing ≥ 1 acre of soil (C.6.e.iii.1.b)</b>	<b>Total number of storm water runoff quality inspections conducted (C.6.e.iii.1.c)</b>
1	10	75
<p>Comments:</p> <ul style="list-style-type: none"> <li>• The City's Construction Site Stormwater Quality Inspection Manual was updated on December 2011 to include specific steps for a City inspector to document an inspection activity. All construction inspectors were trained to use the City's MS Access database to log in their inspection activities. The database incorporated several milestones (such as finalizing site improvement work, preliminary final punch list of stormwater treatment facilities), which would trigger a joint inspection by the NPDES Coordinator.</li> <li>• Using the guidelines established in the manual and the MRP, we found only one project with soil disturbance of less than one acre in size that was considered a high priority project because of soil erosion potential and non-stormwater discharges. There were ten projects with soil disturbance of over one acre in size, requiring them to obtain coverage under the State General Construction permits from Water Resources Control Board.</li> <li>• Construction of public schools did not typically require City permits or inspection as we did not have any jurisdiction over a public education institution. In this permit year, City staff got involved because of a large amount of sediment coming from a school construction site. The City issued a Notice of Violation to the school and its general contractor; in addition, staff referred the case to the San Francisco Bay Regional Water Quality Control Board. The school district worked closely with City staff to correct the violations and provided us with detailed monthly inspections prepared by its Qualified SWPPP Practitioner (QSP). Staff was able to track progress or issues that came up in this particular project. Monthly inspection reports generated by the project contractor's QSP <u>were not</u> included in the City's inspection database.</li> <li>• In addition to more thorough monthly inspections, staff conducted pre-rainy season inspections (typically done during late September) to verify that these sites were prepared for the upcoming rainy months. There were a total of 75 pre-rainy, monthly and follow-up inspections in this permit year (see <b>Attachment C.6.e.iii</b> for a list of high-priority projects). Projects not active while awaiting approval of site development permits had to have approved erosion control plans and necessary measures installed on-site. For inactive projects, Engineering inspectors conducted 535 drive-by and miscellaneous inspections of priority and non-priority projects (non-priority projects included utility works, retaining wall replacement, curb ramps, traffic signal replacement and re-striping).</li> </ul>		

<b>C.6.e.iii.1.d ▶ Construction Activities Storm Water Violations</b>		
<b>BMP Category</b>	<b>Number of Violations<sup>49</sup></b>	<b>% of Total Violations<sup>50</sup></b>
Erosion Control	14	38%
Run-on and Run-off Control	4	11%
Sediment Control	11	30%
Active Treatment Systems	0	0%
Good Site Management	7	19%
Non Stormwater Management	1	3%
<b>Total</b>	<b>37</b>	<b>100%</b>

<b>C.6.e.iii.1.e ▶ Construction Related Storm Water Enforcement Actions</b>			
	<b>Enforcement Action (as listed in ERP)<sup>51</sup></b>	<b>Number Enforcement Actions Taken</b>	<b>% Enforcement Actions Taken<sup>52</sup></b>
Level 1	Warning Notice	7	64%
Level 2	Notice of Violation/Stop Work Order	2	18%
Level 3	Administrative Penalties	0	0%
Level 4	Legal Action/Referral	2	18%
<b>Total</b>		<b>11</b>	<b>100%</b>

<b>C.6.e.iii.1.f, g ▶ Illicit Discharges</b>	
	<b>Number</b>
Number of illicit discharges, actual and those inferred through evidence (C.6.e.iii.1.f)	2
Number of sites with discharges, actual and those inferred through evidence (C.6.e.iii.1.g)	1

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

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

<sup>51</sup> Agencies should list the specific enforcement actions as defined in their ERPs.

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

<b>C.6.e.iii.1.h, i ► Violation Correction Times</b>		
	<b>Number</b>	<b>Percent</b>
<b>Violations fully corrected within 10 business days after violations are discovered</b> or otherwise considered corrected in a timely period (C.6.e.iii.1.h)	6	55% <sup>53</sup>
<b>Violations not fully corrected within 30 days after violations are discovered</b> (C.6.e.iii.1.i)	0	0% <sup>54</sup>
<b>Total number of violations for the reporting year<sup>55</sup></b>	11	100%
<p><b>Comments:</b></p> <ul style="list-style-type: none"> <li>In this permit year, we found several construction projects with State General Construction permits (QSPs) were ill-prepared to implement provisions of their permits – particularly dealing with periodic site monitoring and documentations. A few projects did not have a designated Qualified SWPPP Practitioner (QSP) available on a regular basis, leaving unqualified personnel to inspect the site. City staff and inspectors spent more time educating contractors of their General Construction Permit (GCP) provisions.</li> <li>Six of the eleven violations were resolved within ten business days by the responsible party after the violations were discovered. Five violations were resolved within 30 days through escalated enforcement actions by the City (either a Stop Work Order or Notices of Violation). City staff or inspectors re-inspected the project site after issuing a citation to ensure each violation was corrected to our satisfaction. In most cases, a flag was placed for said project in the City's centralized permitting database so that other divisions were not able to progress the project until the violation was resolved.</li> <li>City staff referred one case to the Regional Water Quality Control Board for further enforcement action as the City had limited jurisdiction over the responsible entity.</li> </ul>		

<b>C.6.e.iii.(2) ► Evaluation of Inspection Data</b>
Describe your evaluation of the tracking data and data summaries and provide information on the evaluation results (e.g., data trends, typical BMP performance issues, comparisons to previous years, etc.).
<p>Description:</p> <ul style="list-style-type: none"> <li>October 1 was the official starting date of wet-weather season as defined in the City's Clean Water Permit. This required City staff and inspectors to conduct more frequent inspections of all active projects involving land disturbance to control pollutants from being discharged during rainy months. Staff also inspected projects that have a State General Construction permit from the State Water Resources Board, as they were held to an even higher standard with regard to monitoring, inspection and reporting. In this permit year, staff and inspectors spent more time educating contractors in understanding and meeting their permits.</li> </ul>

<sup>53</sup> 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.

<sup>54</sup> 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.

<sup>55</sup> 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.

Permittee Name: City of Walnut Creek

- With the issuance of Water Board staff’s expectation memo on Provision C.6 last year, we made changes to how we tracked and reported enforcement actions. In FY 2010-11, we reported 43 enforcement actions, the majority of which were verbal warnings. In FY 11-12, we tracked and reported all levels of enforcement action (with the exception of verbal warnings), which were to be counted, followed up and enforced according to our Enforcement Response Plan (ERP). Every follow-up inspection was entered into the tracking database toward the number of inspections for the year.
- Inspectors noted if a non-stormwater discharge actually entered a storm drain in the tracking database to be reported. An actual discharge of non-stormwater was considered a serious infraction resulting in the issuance of a Notice of Violation. In this permit year, two incidents involved direct discharges of non-stormwater into nearby inlets.

**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 Walnut Creek is a member of the New Development and Redevelopment Committee of the CCCWP.
- We recently updated the Construction Inspection Manual to clarify documentation responsibilities of City inspectors including the use of an MS Access database to log inspection activities. We added a feature in the database allowing the inspector to note when a project has completed more than 75 percent of its site improvement work triggering a joint inspection with the NPDES Coordinator. During this joint inspection, we noted outstanding items to be included in the preliminary punch list.
- The NPDES Coordinator met regularly with engineering staff and inspectors to discuss pertinent cases as a way to share information among City staff and to raise issues that may have come up.
- When compared to the prior fiscal year, the number of citations appeared to be less in number. This was due to a change in reporting the citations. In the prior fiscal year, staff reported the number of verbal warnings issued. In this permit year, we only reported the number of written Warning Notices and excluded the verbal warnings in the tabulation.
- 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
"How to Ensure Compliance with NPDES Construction Inspection Requirements (MRP Provision C.6)"	May 2, 2012	MRP Provision C.6 Requirements, Construction General Permit Requirements, Construction BMPs, Construction Pollution Prevention for Small Sites, Compiling and Reporting Inspection Data	4	50%

Permittee Name: City of Walnut Creek

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Engineering Division Stormwater Pollution Prevention training	November 1, 2011	Complying with the new State General Construction permit, monitoring and documentation requirements for Risk Level 1, 2 and 3	4	50%
Engineering Division Stormwater Pollution Prevention training	July 6, 2011	Trained engineering inspectors on using MS Access database to log inspection activities. Overview of the City's Enforcement Response Plan (ERP)	8	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 Walnut Creek is a member of Public Information & Participation Committee (of the Contra Costa Clean Water Program/CCCWP) and a countywide representative at the Public Information/Participation Committee (of the Bay Area Stormwater Management Agencies Association/BASMAA).
- Result of the full trash capture device assessment showed that cigarette butts were most commonly-found litter inside storm drain inlets and on sidewalks within Walnut Creek downtown area. These inlets typically are located adjacent to bars or places where employees gather to take a break. To address this specific issue, the City conducted a Request for Proposal (RFP) process last May of 2012 and selected O' Rorke Inc. to develop a cigarette butt anti-littering campaign for businesses, residents and visitors to Walnut Creek. In this permit year, NPDES Coordinator and consultant completed a work plan for the public outreach activities (including advertising campaign) until the end period of the MRP. A measurement of behavior changes (pre- and post-campaign) will be included to evaluate public awareness and campaign effectiveness. Detailed implementation of the campaign will be reported in FY 12-13 Annual Report.
- Mayor Bob Simmons of Walnut Creek wrote an OpEd , "It is Everyone's Job to Keep Litter out of Our Water," that was published by the Contra Costa Times newspaper on January 6, 2012. In his message, Mayor Simmons highlighted past and current efforts done by the City and volunteers to clean creeks. He shared some tips on what readers could do to keep trash out of our local waterways and where they can obtain more information on stormwater pollution prevention.
- Countywide advertising efforts predominantly focused on reducing litter in waterways through "Litter Travels" campaign. Refer to the FY 11-12 CCCWP's Annual Report, Section C.7, for a summary of the Trash Campaign conducted by the Program on our behalf.

**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"/>	Reference to regional submittal: Refer to the CCCWP'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:

- Refer to "BASMAA Media Relations Final Report FY 11-12" for a summary of media relation efforts conducted by BASMAA during FY 11-12. This report and any other media relation efforts conducted countywide or regionally are included within the C.7 Public Information and Outreach section of CCCWP's FY 11-12 Annual Report.
- Walnut Creek TV played "Litter Travels" public service announcements (PSAs) during City Council meetings and at least five times on a weekly basis throughout the year. Walnut Creek TV is government-access television available on Comcast Channel 28, Astound Channel 29, and AT&T U-verse Channel 99 under the menu option Walnut Creek TV.
- In addition to running the PSAs, Walnut Creek TV produced original segments of public interest related to community events, current issues in Walnut Creek as well as City services and programs. The original segment of "Creek Walk at Civic Park" featured the recently restored wildlife habitat and riparian habitat in the City. Click [here](#) to view.
- Walnut Creek TV staff is assisting in the development of a PSA related to the cigarette butt anti-littering campaign. We anticipate this task will be completed in winter of 2012.

**C.7.d ► Stormwater Point of Contact**

Summary of any changes made during FY 10-11:

- No change from what was reported in FY 10-11.
- Refer to CCCWP's C.7 Public Information and Outreach section of FY 11-12 Annual Report for efforts conducted countywide to publicize stormwater points of contact (e.g., program website, hotline, outreach materials, etc.).

**C.7.e ► Public Outreach Events**

Describe general approach to event selection. Provide a list of outreach materials and giveaways distributed.  
 As required under Provision C.7.e the City of Walnut Creek is required to participate in and/or host four public outreach events annually. In FY 11-12 the City participated in, sponsored and/or hosted a total of five public outreach events ranging from community events, workshops and native garden tours.

Event Details	Description (messages, audience)	Evaluation of Effectiveness
<ul style="list-style-type: none"> <li>Supported <b>Bringing Back the Natives Garden Tour</b>, held throughout Alameda and Contra Costa counties on Sunday, May 6, 2012. The 41 gardens showcased on the Tour were located in seventeen cities (including the City of Walnut Creek) and unincorporated areas in Alameda and Contra Costa counties.</li> </ul>	<p>This free tour was attended by gardeners, homeowners, landscape designers, and students. The tour enlists local residents to demonstrate by example that seasoned and novice gardeners can garden with good results without the use of synthetic chemicals, and with minimal supplemental water, while providing food, shelter, and nesting areas for wildlife. Garden hosts show that it is possible to implement sustainable garden practices and still have beautiful places for people to relax in and enjoy.</p> <p>The goals of the Bringing Back the Natives Garden Tour are to motivate attendees to eliminate pesticide use, reduce water use, generate less solid waste, and provide habitat for wildlife in their own gardens.</p>	<ul style="list-style-type: none"> <li>41 gardens were showcased on the Tour</li> <li>60 talks and demonstrations were given</li> <li>200 volunteers made the tour possible</li> <li>6,095 registrants</li> <li>\$11,000 worth of natives sold through the Native Plant Sale Extravaganza</li> <li>14,257 garden visits were made</li> <li>744,000 page requests made on the garden tour website in the last year</li> </ul> <p>98% of those filling out the evaluations rated the tour "Excellent" or "Very Good." This year 62% of the registrants were repeat visitors, and 38% were attending the tour for the first time.</p> <p>Refer to FY 11-12 CCCWP Annual Report, Section C.7 for further details regarding the effectiveness of this event.</p>
<p>Supported "<b>Our Water, Our World</b>" regional Campaign.</p> 	<p>This program assisted homeowners in managing home and garden pests in an environmentally friendly manner. Through a regional partnership, we conducted public outreach events in hardware stores throughout Contra Costa County.</p>	<p>Sixteen stores within the County participated in this this campaign (of which one is located in Walnut Creek). Refer to FY 11-12 CCCWP Annual Report, Section C.7 for further details regarding the effectiveness of this campaign.</p>

<p>Supported <b>bicycle outreach</b> with "Litter Travels" signage at local community events.</p>	<p>"Litter Travels" campaign featured a new design with a more prominent message and artwork. The poster was mounted on a bicycle, which traveled to twenty community events throughout the County. Additional dates were added to include three new events in the East county. Cities may request bike outreach to be at their local community event.</p>	<p>The bike outreach was present at the 67<sup>th</sup> Semi-Annual Fine Arts &amp; Crafts Festival and Farmers Market in Walnut Creek.</p> <p>Refer to FY 11-12 CCCWP Annual Report, Section C.7 for further details regarding the effectiveness of this campaign.</p>
<p>Sponsored "<b>Discover a Sense of Place</b>" workshop on March 17 at the Gardens at Heather Farm.</p>  	<p>Participants learned the importance and location of local watersheds, healthy soils, how to select best plant for different bioregion, learned about beneficial insects and local birds as well as received guidance for establishing a certified wildlife habitat garden.</p> <p>The workshop addressed the issues of stormwater pollution and taught how homeowners can reduce pesticides, fertilizers and other chemicals from reaching our waterways. Sustaining gardening principles were highlighted to attract wildlife.</p> <p>The workshop was concluded with a tour of native plants at the newly restored Creek Walk (at Civic Park).</p> <p>Picture on left: Participants did hands-on experiments to test and identify soil type and native plants.</p> <p>Picture on right: Tour of Creek Walk and learned about native plants local to Walnut Creek.</p>	<p>Forty-five participants attended the full-day workshop given by various experts. The workshop introduced them to the water cycle, soil textures and conditions at various bioregions to create a habitat for local wildlife. The tour received positive feedback as it gave participants a chance to view a setting with emphasis on native plants, which provide food sources and shelter to wildlife.</p> 

<p>Participated in the <b>Kid's Fest</b> on July 13, 2011, in Concord.</p> 	<p>The NPDES Coordinator worked at the CCCWP table to promote stormwater pollution prevention to children and parents attending the Bank of America Kid's Fest in July.</p> <p>Participants gave pledges to use a reusable bag instead of a plastic bag.</p>	<p>About 400 children attended the festival. Those who visited our table had a chance to spin "Wheel of Fortune" to win prizes after providing correct answers (or guesses) to stormwater pollution-related questions. This hands-on interaction was popular among children and adults.</p> <p>The City of Walnut Creek distributed a total of 89 promotional items with stormwater pollution prevention messages.</p>
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**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:

- At the regional level, the City supported and participated in the **Contra Costa Watershed Forum**. In addition, we co-sponsored the 4<sup>th</sup> Quadrennial Creek and Watershed Symposium on November 17, 2011, in Antioch. The symposium, which was well attended by legislative representatives, elected officials and non-profit organizations, showcased a broad array of work on local creeks and watersheds in the past four years. Participants learned about success stories from outside the County and significant issues regarding the health of creeks and local watersheds.
- The City of Walnut Creek is an active member of the **Walnut Creek Watershed Council**, a forum that brought together all stakeholders within the largest watershed in the County to assess watershed needs and identify related projects, to reach consensus on management and planning as well as to raise public awareness. Still early in the development, the Council succeeded in passing a letter of understanding for participating stakeholders to adopt. The Walnut Creek City Council passed a resolution confirming our participation in the Walnut Creek Watershed Council.
- The City of Walnut Creek was a partner of the Contra Costa Green Business Program and a member of its Steering Committee. In 2011, forty-four new green businesses were certified, bringing the total to 516 businesses in Contra Costa. In Walnut Creek, there were 86 green businesses, four of which were City facilities.

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
Supported the Community Watershed Stewardship Grant program through the Contra Costa Clean Water Program.	The CCCWP contributed \$20,000 toward the Community Watershed grant bringing its total \$80,000 for non-profit groups.	The grant was awarded to non-profit groups working on watershed-related projects. Refer to Section C.7 of the CCCWP's FY 11-12 Annual Report for detailed information.
Hosted a citywide " <b>Community Service</b> " day on October 1, 2011. 	The City celebrated 2011 as the Year of the Volunteer. Working on projects connected volunteers with worthwhile projects submitted by non-profits, schools or government agencies. These projects included creek cleanup, litter pickups, planting and restoration. 	Over 1,000 participants chose to work on one of the 42 projects throughout the City. Ten volunteers worked to plant and mulch in the Oak Woodland demonstration garden in Civic Park, which was used in the watershed education program in Spring 2012. Thirteen volunteers picked up trash along segments of Pine Creek; they removed five 32-gallon bags of litter.
23 <sup>rd</sup> <b>Annual Creek Cleanup</b> event on May 12, 2012. 	Each year, the City of Walnut Creek and Friends of the Creeks host an annual creek cleanup in Civic Park. Tasks for volunteers included trash pickup from creek banks, invasive plant removal, weeding, planting and mulching. Volunteers were assigned an area of responsibility to work as part of a group.	110 volunteers participated in the event and removed about 18 cubic yards of debris (half of it vegetation), which was significantly less compared to the prior year number of 41 cubic yards of debris! Volunteers commented how surprised they were to see the general area looked much cleaner. With less trash to pick up, many children enjoyed themselves playing by the creek.

Ongoing maintenance of Oak Woodland Demonstration garden in Civic Park done by volunteers.



(Before restoration)

Located adjacent to a busy trail and the recently restored CreekWalk, this site was initially full of overgrown vegetation due to a lack of maintenance activities in the past years. Some homeless activities took place leaving litter. With limited funding, the City relied on volunteers and non-profit groups to clear, plant and mulch the site. The new Oak Woodland demonstration garden featured native plants local to Walnut Creek and was a place for students to learn about aquatic invertebrates.



(Volunteers worked at the garden)

Volunteers dedicated over 205 hours to maintain these areas in FY 11-12. There were no more homeless activities at the site as more people frequented the garden. Over 165 students visited the garden and CreekWalk as part of the watershed education program in Spring 2012.



(Oak Woodland demonstration garden)

Supported Pharmaceutical Drop-off and Medical Sharps Drop-off programs.

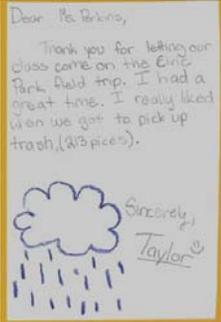
The City of Walnut Creek is a member of the Central Contra Costa Solid Waste Authority, which offered collection of pharmaceutical and medical sharps. Prescription and over-the-counter medications cannot be flushed down the toilet as the treatment plant is not able to process them. Improper management of discarded needles and other sharps can pose a health risk to the public and waste workers.

The Solid Waste Authority partnered with various municipalities to provide safe collection sites for used sharps and pharmaceuticals.

Through Nutshell newsletter, we publicized the pharmaceutical and medical sharps collection program. Walnut Creek residents could bring and drop off expired pharmaceuticals and/or used sharps at two collection bins in the City Hall. During FY 11-12, about 1,598 lbs. of pharmaceuticals were collected in Walnut Creek.

**C.7.h. ► School-Age Children Outreach**

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

Program Details	Focus & Short Description	Number of Students/Teachers reached	Evaluation of Effectiveness
Provide the following information: Name, Grade or level (elementary/ middle/ high)	Brief description, messages, methods of outreach used	Provide number or participants	Provide agency staff feedback. Report any other evaluation methods used (quiz, teacher feedback etc.). Attach evaluation summary if applicable.
<p><b>Watershed Education program at Creek Walk</b> attended by Buena Vista Elementary school and Eagle Peak Montessori Elementary school (in Walnut Creek)</p>  	<p>In this permit year, the City's Clean Water Program launched the first outdoor Watershed Education program at CreekWalk in Civic Park, in partnership with Kids for the Bay.</p> <p>The program is designed to educate elementary school students in Walnut Creek about local creek habitat, features of their local creek, creek-side plants and terrestrial invertebrates. Students completed nature-themed art projects and participated in a park clean-up after completing the program.</p> <p>The students began their field trip experience by observing Walnut Creek from the bridge and learning about where the creek begins and where it leads. They moved along the trail to identify trees. The biggest highlight of the program was studying terrestrial invertebrates.</p>	<p>Eight teachers and 165 fourth- and fifth-grade students from two elementary schools in Walnut Creek participated. Mayor Simmons of Walnut Creek gave an introduction on one of the field trips.</p>  	<p>"I think the new field trips to CreekWalk are phenomenal! It's been a perfect combination of science, games and art. My students learned a lot about their local habitat. We'll keep signing up for these, year after year!" testimony from Ms. Walker, a science teacher with Buena Vista Elementary School.</p> <p>This program received positive responses from students, parents and teachers (from surveys circulated after each session completion). We plan to expand it to include an additional school. Detailed report of this program is available upon request.</p>  

Program Details	Focus & Short Description	Number of Students/Teachers reached	Evaluation of Effectiveness
<p>Co-sponsored <b>Mr. Funnelhead</b> program, a school education program that focused on recycling of used motor oil and filters at <b>Bancroft Elementary and Palmer schools</b> (in Walnut Creek)</p>	<p>In FY 11-12 the City contributed its share of the Used Oil Block Grant of \$76,000 toward this program.</p> <p>The Mr. Funnelhead outreach program brings awareness of used motor oil and oil filter recycling through school education, and certification of used oil collection centers. It facilitated the curbside used motor oil filter collection, magnet art contest and school assemblies. There are 16 certified used oil recycling centers in Walnut Creek.</p>	<ul style="list-style-type: none"> <li>• In FY 11-12, Mr. Funnelhead visited and performed shows at two elementary schools in Walnut Creek.</li> <li>• About 470 students attended these assemblies and learned about recycling of used motor oil and oil filters.</li> </ul>	<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.</p>
<p>Outreach program to middle and high school age students</p>	<p>Through CCCWP, the City participated in outreach program to middle and high school age students through Facebook ads and surveys.</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.</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.</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 the work group. 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.

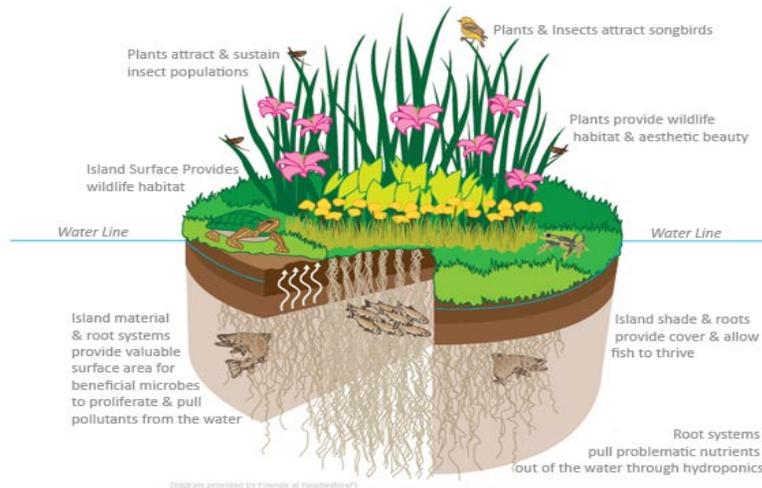
### Section 9 – Provision C.9 Pesticides Toxicity Controls

#### 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.

Summary:

- Park Maintenance staff and Open Space staff met in Heather Farm Park for training in Pesticide Safety and Integrated Pest Management (IPM) policy and program. We covered topics such as pesticides application safety, understanding product labels and MSDS sheets. Staff were reminded of how to properly apply and document pesticide applications.
- A total of six Parks Maintenance staff attended Bay-Friendly training and successfully passed the qualification exam. They applied the seven Bay-Friendly principles when renovating an old area of landscaping near Larkey Park picnic area. Staff permanently stabilized an existing slope to take care of an erosion problem with drought-tolerant native plants. Staff installed a drip irrigation system and used sheet mulching to eliminate the use of herbicides to control weeds. Plants were selected specifically for their size at maturity to reduce the amount of required pruning, which will translate to reducing the amount of green waste in the future.



- Parks crews are in the process of installing two 100-square feet “Biohaven Floating Islands” in the cement pond at Heather Farm park. The purpose of such islands is to create a habitat for wildlife on the surface, as well as fish habitat, while cleansing pollutants from the water. The floating islands had been successfully used by many organizations including the Army Corps of Engineers to help build habitat for endangered or threatened species.

Parks staff are working with the Mt. Diablo Audubon Society, Walnut Creek Open Space Foundation and the Diablo Valley Fly Fishermen to select and plant the appropriate vegetation.

- Cattle grazing is no longer allowed at Acalanes and Sugarloaf open space areas due to its impact on natural resources. Open Space staff considered mechanical and manual weed abatement methods as well as introducing goats to remove fire hazards due to overgrown grasses at these two locations.



Rodent bait placed outside the downtown Walnut Creek Library.

- Through a Request for Proposal (RFP) process in July 2011, the City retained Western Exterminator (an IPM-certified company) to be our IPM structural pest applicator for public buildings and facilities. The contract specifications referred them to follow the City's IPM policy and program. Each building/facility was evaluated and prescribed specific monitoring and/or preventive maintenance.
  - Before taking any action, our contractor evaluated the infestation, compared it to a pest threshold (the level of tolerance for a particular pest type before a specific corrective action is taken) and moved through a hierarchy of control measures starting from the least toxic solutions.
  - In FY 11-12, our contractor issued eighteen "green-level" alerts (in these cases, one pest threshold was reached); all were corrected without the use of a chemical. Most products used were exterior rodent bait stations and interior rodent traps.
  - Our contractor prepared a monthly report outlining their preventive maintenance (inspection and device installation) as well as any treatments performed. This information is shared periodically with staff of affected facilities so they can participate in preventing pest infestation (such as eating at designated locations).
- The IPM Advisory Committee met quarterly to discuss various Integrated Pest Management (IPM) topics and education efforts to City staff. When preventive maintenance controls (such as a bait stations) were placed inside a building, impacted personnel were educated in the purpose of such devices and how they can participate to eliminate pest habitat and minimize its population.

Trends in Quantities and Types of Pesticides Used <sup>56</sup>					
Pesticide Category and Specific Pesticide Used	Amount <sup>57</sup>				
	FY 09-10	FY 10-11	FY 11-12	FY 12-13	FY 13-14
Organophosphates	None	None	None		
Pyrethroids	None	None	None		
Carbaryl	None	None	None		
Fipronil	None	None	None		

<sup>56</sup> Includes all municipal structural and landscape pesticide usage by employees and contractors.

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

Permittee Name: City of Walnut Creek

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

<b>C.9.d ▶ Require Contractors to Implement IPM</b>			
Did your municipality contract with any pesticide service provider in the reporting year?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/> No
If yes, attach one of the following:			
<input 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.		
<p>In June 2011, the City entered into an agreement with Western Exterminator to be a structural pest applicator for the City's buildings and facilities. Landscape maintenance is handled through the City's Parks and Open Space Division. The company was selected through a Request for Proposal (RFP) process and was determined to be the right candidate to implement the City's IPM requirements for public buildings and facilities.</p> <p>Section XI of the City's IPM program requires that pest applicators (contractors) working on City-owned properties must comply with the City's IPM policy (a copy of the IPM policy and program was submitted to Water Board as an attachment to the City's FY 10-11 Stormwater Annual Report). A copy of the structural integrated pest management services agreement between the City of Walnut Creek and Western Exterminator for structural pest controls is available upon request. See <b>Attachment C.9.d</b> for IPM certificates of Western Exterminator technicians assigned to the City of Walnut Creek contract. All City personnel responsible for applying pesticides were trained in integrated pest management (IPM) principles and practices, either by attending the Bay-Friendly Landscaping Maintenance workshop or other regional training.</p>			

<b>C.9.e ▶ Track and Participate in Relevant Regulatory Processes</b>
Summarize participation efforts, information submitted, and how regulatory actions were affected <b>OR</b> reference a regional report that summarizes regional participation efforts, information submitted, and how regulatory actions were affected.
<p>Summary:</p> <p>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.</p>

<b>C.9.f ▶ Interface with County Agricultural Commissioners</b>			
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"/>	<b>Yes</b>	<input checked="" type="checkbox"/>
No			
If yes, provide a summary of improper pesticide usage reported to the County Agricultural Commissioner and follow-up actions taken to correct any violations. A separate report can be attached as your summary.			
Summary: Any interface with County Agricultural Commissioners was done as a countywide and/regional effort.			

<b>C.9.h.ii ▶ Public Outreach: Point of Purchase</b>	
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); <b>OR</b> reference a report of a regional effort for public outreach in which your agency participates.	
Summary: <ul style="list-style-type: none"> <li>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. Through CCCWP and BASMAA, the City participated at the <i>Our Water – Our World</i> campaign (see Section C.7.e of this report).</li> </ul>	

<b>C.9.h.vi ▶ Public Outreach: Pest Control Operators</b>	
Provide a summary of public outreach to pest control operators and landscapers and reduced pesticide use (here or in a separate report); <b>OR</b> reference a report of a regional effort for outreach to pest control operators and landscapers in which your agency participates.	
Summary: <ul style="list-style-type: none"> <li>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.</li> <li>The City of Walnut Creek is a member of the Bay-Friendly Coalition and co-sponsored a Bay-Friendly Landscape Maintenance Workshop in April 2012, which was attended by 42 participants.</li> </ul>	

<b>Response to Water Board Staff Comments on Section 9, Provision C.9, of FY 10-11 Annual Report</b>	
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.	
Summary: <ul style="list-style-type: none"> <li>With the issuance of the Water Board staff's expectation memo on Provision C.9 last year, we amended the City's IPM program by removing Tempo SC Ultra and Ronstar Flo as acceptable products to use. See <b>Attachment C.9</b> IPM Policy Amendment No. 2.</li> </ul>	

**Permittee Name: City of Walnut Creek**

- IPM Advisory Committee members met regularly with the City's IPM structural pest applicator (Western Exterminator) to review standard practices and reporting. Our contractor used threshold of tolerance as part of their monitoring of structural pests in public buildings/facilities. When the pest population reaches treatment thresholds (which was based on how much biological, aesthetic, economic or other damage is tolerable), non-pesticide management activities will be evaluated before considering the use of pesticides.
- The City's Chemical Application Management Plan (CHAMP) described various pest and weed thresholds appropriate for each landscape zone, which depend upon their targeted uses. As an example, weed density equal to one weed per four square feet in any 1,000 sqft. area is the threshold for a turf zone. The document prescribed a series of treatment starting from non-pesticides alternatives. It also described the most effective treatment time based on pest biology, monitoring, and other variables. Copies of the City's CHAMP, IPM Policy and Program were included in the FY 10-11 Stormwater Annual Report previously submitted to the Water Board.
- Although the City's IPM policy does not specifically outline threshold of tolerance, it refers to other pertinent documents that City staff prepared as standard operating procedures. The inclusion of threshold of tolerance in the IPM policy as requested by Water Board staff will be considered in FY 12-13 as part of a countywide joint effort to explore methodology and decision-making hierarchy.

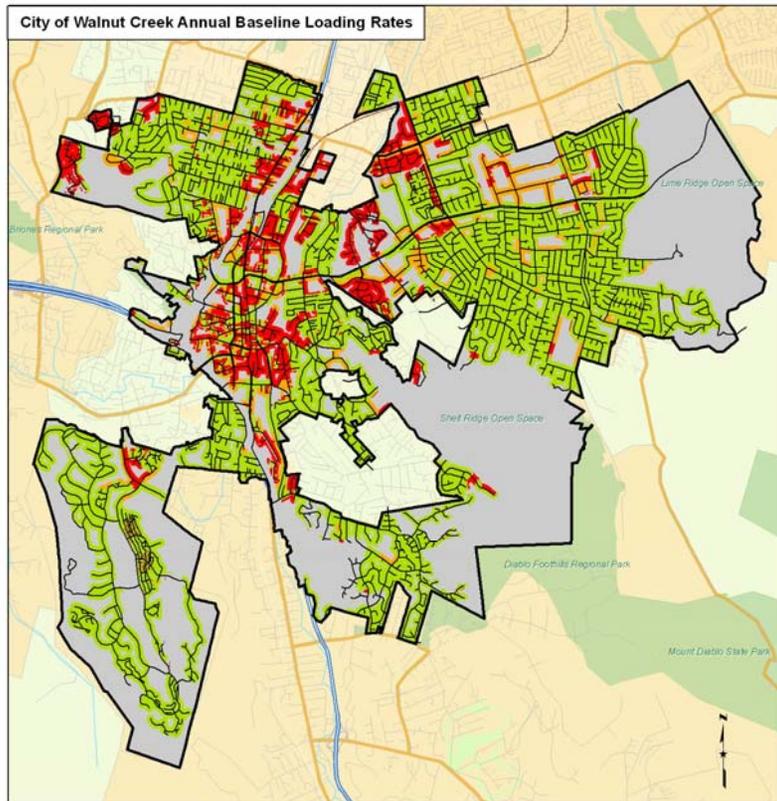
Section 10 - Provision C.10 Trash Load Reduction

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.



- At the beginning of this fiscal year, several data needed to compute the City's baseline trash load were not available in digital format. We completed many preliminary tasks to convert existing information to GIS shapefiles. The first task was to retain a consultant to do a GIS-level field survey of storm drain inlets, manholes and locations of full trash capture devices.

The survey created a more accurate drainage base map with additional information regarding each drainage infrastructure. New shapefiles delineating tributary drainage areas for each structure for which a full trash capture device had been installed previously were developed. The next step was to digitize the City's street sweeping zones, schedules and frequencies to new GIS shapefiles. Maps depicting restricted parking areas on City streets (private streets, parking lots and private properties were excluded) were created.

- The City used the default regional trash generation rates established by BASMAA and entered the City's community characteristic data and existing maintenance activities to estimate the City of Walnut Creek's specific baseline trash load. Based on this calculation, the City's preliminary annual trash baseline load is 23,899 gallons.

(Left: Map showing the City's annual baseline loading rates. The red (darker) color indicates high trash generating areas).

Permittee Name: City of Walnut Creek

- The NPDES Coordinator, City staff and management met several times to review and choose viable trash reduction control measures. We considered cost, benefit and feasible implementation timeline for selecting each control measure. Staff made a presentation on the proposed enhanced trash control measures before the City Councilmembers of Walnut Creek in January 2012 to receive their feedback and approval. The Council approved enhanced control measures consisting of six pollution prevention activities, two interception activities and two cleanup activities. The City's Baseline Trash Load and Short-Term Trash Load Reduction Plan, submitted to the Water Board in February 2012, outlined detailed information on how the City of Walnut Creek intends to meet its goal of 40 percent reduction of trash volume by July 1, 2014.
- The NPDES Coordinator met with various City divisions to share the Council-approved Short-Term Trash Load Reduction Plan and to discuss how it would impact their activities as well as the required tracking documentation.

**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.
- The City's Maintenance staff tracked the amount of debris removed from municipal activities such as street sweeping, drain cleaning and on-land cleanups. They gathered information such as make-up of trash types and volume. Most debris removed from street sweeping and drain cleanups was organic matter (leaves from nearby trees). In calculating the trash loading data, we excluded the volume of organic matter (leaves) removed from such activities.
- The NPDES Coordinator worked with Friends of the Creeks to coordinate creek cleanup events by volunteers and tracked the amount of debris removed during these events. Volunteers were asked to characterize the most common type of trash they came across during these events. For the first time in 23 years, the amount of debris removed during the Annual Creek Cleanup was well below the typical 20 cubic yards in volume. Last May 2012, volunteers noted less trash found in the creek and on the creek bank: only 18 cubic yards of debris (half of which was invasive vegetation). The areas cleaned up by these volunteers were adjacent to the City's trash hot spot site #2. Refer to Sub-section C.10. b.iii below for additional information on the trash hot spots.

**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.
- The City of Walnut Creek received a grant of \$63,584 under the Bay Area-wide Trash Capture Demonstration project administered by the San Francisco Estuary Partnership. In FY 11-12 we purchased and installed 50 small devices for full trash capture throughout the City. We selected the inlets to be retrofitted with full trash capture devices, taking into account criteria such as proximity to a creek or trash hot spot, history of stormwater violations, land use and others.
- Five sites within the City of Walnut Creek (each equipped with a trash full-capture device recognized by the Water Board) were included in the BASMAA Baseline Trash Generation Rates study. Four of the selected sites were in commercial areas and one in a low density residential neighborhood. The City Maintenance crew followed standard operating procedures for storm drain insert trash removal. A BASMAA consultant directed staff to clean the devices on certain dates and to fill out pertinent *Storm Drain Insert Cleanout Field* forms. Debris was transferred to a centralized location coordinated by BASMAA to be characterized.
- Through a preliminary assessment, staff found that many inlets in downtown areas (particularly those adjacent to outdoor gathering areas) were littered with cigarette butts. Although the City sweeps downtown streets frequently, cigarette butts can easily be blown into a nearby inlet if not disposed of properly. In this permit year, the City installed a total of fifty full trash capture devices in strategic locations within downtown and other areas. Additional full trash capture devices are scheduled to be installed in Fall 2012. In June 2012, NPDES Coordinator and a marketing consultant completed a two-year public outreach plan with a focus on reducing cigarette butt litters. The plan will include pre- and post-campaign surveys to measure a change in behaviors. The first phase of the public outreach campaign will launch in October 2012.

**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.

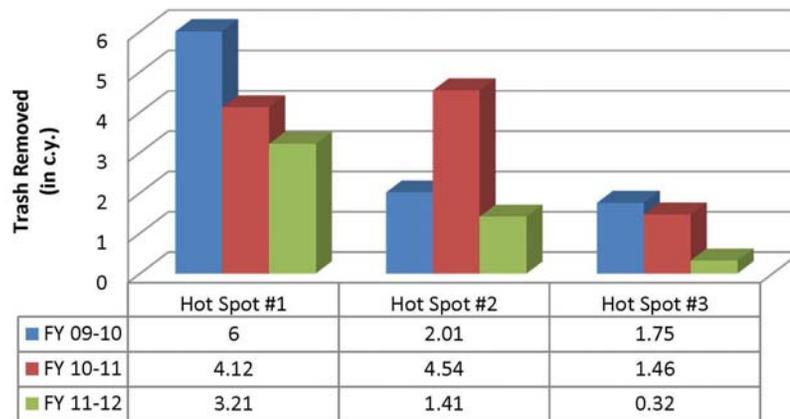
Trash Hot Spot	Cleanup Date	Volume of Material Removed	Dominant Type of Trash	Trash Sources (where possible)
Walnut Creek site #1 Lat. 37.905586 Long. -122.057447	04/02/2012	3.21 c.y.	Plastic bags, bottles, other plastics, construction debris, fabric and clothing	Homeless encampment, property owners adjacent to creek, pedestrian traffic

Permittee Name: City of Walnut Creek

Walnut Creek site #2 Lat. 37.905586 Long. -122.057447	04/02/2012	1.41 c.y.	Plastic bags, construction debris, other plastics and bottles	Homeless encampment nearby, activities from nearby Civic Park and trail users, debris washed off during heavy storm from upstream areas
Walnut Creek site #3 Lat. 37.919639 Long. -122.038917	03/21/2012	0.32 c.y.	Convenience/fast food items, Styrofoam, large items and bottles	Sport activities from nearby Heather Farm park, trail users and illegal dumping of household items from adjacent condo complex

- See **Attachment C.10.b.iii** for detailed forms representing trash hot spot assessment in FY 11-12.
- In this fiscal year, the City contracted Civicorps (formerly East Bay Conservation Corps) to conduct trash hot spot assessments and cleanups at three designated locations. Staff gave an orientation and trained Civicorps crews to become familiar with the standard assessment procedures and filling out of *Trash Hot Spot Cleanup Data Collection* forms.

Trends of Trash Hot Spots Assessment



- Trash hot spot #2 posed challenging issues to address because of homeless encampments, illegal dumping activities at the park and nearby Iron Horse trail. Overgrown shrubbery created convenient locations for the homeless to settle and for illegal dumping. Fewer people frequented this site because of the perceived safety issues. Although Parks Maintenance staff regularly picked up trash at this site, such effort was not enough. Consequently, in FY 10-11 the amount of trash increased significantly.

- In this permit year, the City completed a Capital Investment Project, CreekWalk, restoring the riparian areas adjacent to trash hot spot #2 to be more pedestrian-friendly, accessible and visible to park and trail users. A nearby neglected area was transformed to an Oak Woodland demonstration garden, which was maintained mainly by volunteers. A new watershed education program was introduced at this site, bringing over 80 school children and teachers in Spring 2012. More and more people came to CreekWalk or Oak Woodland garden to enjoy the natural beauty of our creek, the native plants and the wildlife. Homeless communities slowly vacated the site as it no longer offered a quiet enclosure. This was one success story of how the City of Walnut Creek addressed our trash/litter problem. As the solutions became self-sustained, the City looked to improve other trash hot spots.

**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. See **Attachment C.10.d for FY 11-12 Trash Load Reduction Summary.**

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) <sup>58</sup>	Estimated Percent Reduction as of FY 11-12 <sup>58</sup>	Estimated Dominant Types of Trash Removed in FY 11-12
Existing Enhanced Street Sweeping	The City swept residential streets once a month; downtown areas three time a week; parking lots once a week; and arterial roads and medians twice a month.	914	3.8%	Paper, plastic bags, beverage containers, other plastic (leaves were excluded)
Single-Use Carryout Bag Policies	The City began discussions with other interested agencies to do a joint environmental review process. This policy is anticipated to be implemented in FY 13-14.	0	0	N/A
Polystyrene Foam Food Service Ware Policies	The City began discussions with other interested agencies to do a joint environmental review process. This policy is anticipated to be implemented in FY 13-14.	0	0	N/A
Public Education and Outreach Programs	The City participated in countywide "Litter Travels" advertising and public outreach campaigns. The City aired "Litter Travels" public service announcements at Walnut Creek TV weekly. At the conclusion of each outdoor watershed classroom at the CreekWalk, students participated in trash pickup activities.	1,839	7.7%	N/A

<sup>58</sup> 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.

**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.

See **Attachment C.10.d for FY 11-12 Trash Load Reduction Summary.**

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) <sup>58</sup>	Estimated Percent Reduction as of FY 11-12 <sup>58</sup>	Estimated Dominant Types of Trash Removed in FY 11-12
Public Education and Outreach Program (Continued)	In June 2012, the City hired a marketing consultant to develop cigarette butt anti-littering campaign for FY 12-13 and FY 13-14. Public outreach work plan was completed in this permit year.			
Activities to Reduce Trash from Uncovered Loads	Through its participation in the Central Contra Costa Solid Waste Authority, the Authority has passed an ordinance requiring permitted haulers to prevent unintended loss of contents (see Ordinance 96-1).  Failure to comply with these provisions will result in removal and impoundment of bins as well as suspension, conditioning and revocation of permit.	230	1.0%	N/A
Anti-littering and Illegal Dumping Enforcement Activities	To be implemented in FY 12-13	0	0	N/A
Improved Trash Bins/Container Management	To be implemented in FY 12-13	0	0	N/A
Single-use Food and Beverage Ware Ordinance	Not selected.	0	0	N/A
On-land Trash Cleanups	City crews responded to callouts and picked up illegally dumped items along roadside. City crews cleaned abandoned homeless encampment sites twice in this permit year. Homeless encampment sites cleanup was a new activity.	1,735	7.3%	Fabrics, beverage containers, large-size debris
Additional Enhanced Street Sweeping (Beyond Existing Enhanced)	We swept arterial streets adjacent to BART station and freeway onramps three times a week. In addition, we swept two neighborhoods (during Fall season only) twice a month.	442	1.8%	Paper, other plastics, plastic bags

**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.  
 See **Attachment C.10.d for FY 11-12 Trash Load Reduction Summary.**

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) <sup>58</sup>	Estimated Percent Reduction as of FY 11-12 <sup>58</sup>	Estimated Dominant Types of Trash Removed in FY 11-12
Partial-Capture Treatment Devices	Not selected.	0	0	N/A
Enhanced Storm Drain Inlet Maintenance	Not selected	0	0	N/A
Full-Capture Treatment Devices	We installed 50 new small full-trash capture devices throughout the City.	371	1.6%	Cigarette butts, paper, food & beverage containers, food waste
Creek/Channel/Shoreline Cleanups	Volunteer-led creek cleanup events in October 2011 and May 2012. In past years, there was only one creek cleanup event scheduled during the month of May.	1,185	5.0%	Fabric, construction debris, plastic bags and plastics, paper, metals
<b>Total Estimated Trash Load Removed (Gallons) in FY 11-12</b>		<b>6,716</b>		
<b>Baseline Trash Load Estimate (Gallons) in FY 11-12</b>		<b>23,899</b>		
<b>Total Percentage Reduction in FY 11-12 (Compared to Baseline Trash Load)</b>		<b>28.1%</b>		

**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).

Summary:

- A summary of countywide and regional accomplishments for mercury recycling efforts is included with the C.11 Mercury Controls section of CCCWP's FY 11-12 Annual Report and/or the BASMAA Regional Pollutants of Concern (POC) Report.
- The City of Walnut Creek was a member of the Contra Costa Clean Water Program/CCCWP and a countywide representative at the BASMAA Monitoring and Pollutants of Concern Committee in FY 11-12.
- The City is a member of the Central Contra Costa Solid Waste Authority, a consortium of six participating municipalities, which promotes and supports recycling of mercury-containing devices and equipment (such as fluorescent bulbs, thermostats, thermometers and/or switches) at the household hazardous waste (HHW) facility in Martinez and local hardware stores. This facility is open to Walnut Creek residents and small businesses at no charge. Information on how to recycle mercury-containing devices was posted in the City's Nutshell newsletters and the Waste Authority's Diversion newsletter.
- The City of Walnut Creek has no direct role in the collection of mercury-containing devices and equipment at the residential level. Typically, Walnut Creek residents dropped off such devices either at the household hazardous waste facility in Martinez or at local hardware stores. There was no way for City staff to track the amount of mercury collected at local hardware stores. Information on the amount of mercury-containing devices collected at the HHW facility in FY 11-12 was provided to the Contra Costa Clean Water Program (see C.11 Mercury Control section of CCCWP's FY 11-12 Annual Report).

**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.

Summary:

Please refer to the C.11 Mercury Controls section of CCCWP's FY 11-12 Annual Report for an estimate of the mass of mercury collected through collection and recycling efforts countywide.

Mercury Containing Device/Equipment	Total Amount of Devices Collected	Estimated Mass of Mercury Collected
Fluorescent Lamps <sup>59</sup> (linear feet)	See CCCWP Group Program Annual Report	See CCCWP Group Program Annual Report
CFLs <sup>60</sup> (each)	See CCCWP Group Program Annual Report	See CCCWP Group Program Annual Report
Thermostats <sup>61</sup> (each)	See CCCWP Group Program Annual Report	See CCCWP Group Program Annual Report

<sup>59</sup> Only linear fluorescent lamps should be included

<sup>60</sup> Only compact fluorescent lamps should be included

**Permittee Name: City of Walnut Creek**

Thermostats (lbs.)	See CCCWP Group Program Annual Report	See CCCWP Group Program Annual Report
Thermometers (each)	See CCCWP Group Program Annual Report	See CCCWP Group Program Annual Report
Switches (lbs.)	See CCCWP Group Program Annual Report	See CCCWP Group Program Annual Report
<b>Total Mass of Mercury Collected During FY 2011-2012:</b>		See CCCWP Group Program Annual Report

- 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 is included within the C.11 Mercury Controls section of CCCWP's FY 11-12 Annual Report and/or the BASMAA Regional POC Report.

<sup>61</sup> Thermostats can be reported by quantity or by pounds. Whichever unit is used, please avoid double-counting.

**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:

- The City of Walnut Creek is a member of the Monitoring Committee of the Contra Costa Clean Water Program/CCCWP and a countywide representative at the BASMAA's Monitoring and Pollutants of Concern Committee.
- 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 is included within the C.12 PCBs Controls section of CCCWP's FY 11-12 Annual Report and/or the BASMAA Regional Pollutant of Concerns Report.

**Section 13 - Provision C.13 Copper Controls**

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

<p><i>(For FY 10-11 Annual Report only)</i> 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?</p>	X	<b>Yes</b>		<b>No</b>
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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 again noncompliance

Summary:

- The City of Walnut Creek participated in the countywide and regional activities to reduce industrial source of copper.
- On June 2012, City staff attended a Commercial/Industrial Stormwater Inspection Training workshop coordinated by the Contra Costa Clean Water Program. One of the topics covered during this workshop was to recognize potential sources of mercury and copper while conducting stormwater inspections. Staff shared the information received during the training in an engineering brown bag meeting.
- In Walnut Creek, the potential sources of copper in stormwater are vehicle brake pads, corroded copper pipes, air emissions, improper discharge of pool and/or spa water and copper algaecides. In this fiscal year, the City's Planning Division received a conceptual proposal to construct a building that incorporated copper architectural features. City staff informed the project applicant of potential impacts to water quality and the required best management practices to treat copper runoff. The high cost of materials and the more stringent requirements to treat stormwater runoff discouraged the proposal from moving forward. The proposal was revised without the use of copper architectural features. For a similar project proposal, the NPDES Coordinator was involved at the early planning phase to educate project applicants of the potential impact of copper runoff and the required mitigation efforts.
- Although a City permit is not required, swimming pools and spas must be de-chlorinated prior to being discharged. Releasing to the sanitary sewer system was the preferred method followed by releasing to a landscape area. Discharge to the street and storm drain inlet was the last resort only after proper best management practices were in place. Maintenance crew and Clean Water staff were trained to test if swimming pool or spa water had been de-chlorinated prior to discharge. In this fiscal year, staff responded to three complaints of improper discharges of swimming pool waters. In all incidents, the responsible parties were reprimanded.

**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**

Description:

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:

- City staff identified the following facilities likely to use copper or to be a potential source of such pollutant if not managed properly: car washes, vehicle service facilities (where auto brake pads were worked on) and older commercial buildings with potential accumulate copper deposits from on-site ventilation systems.
- While inspecting a commercial/industrial facility, staff would look for chemical deposition around vents or corroded copper pipes to determine if there was a potential source of copper. In this permit year, City staff did not come across any buildings or mechanical systems with evidence of being potential sources of copper. All inspected vehicle service facilities that provided brake services were verified to handle brake lathe and brake pads properly.

**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.

Description:

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 Pollutants of Concern (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**

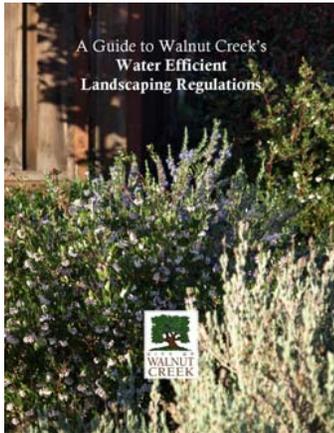
Is your agency a water purveyor?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
If <b>No</b> , skip to C.15.b.vi.(2):				
If <b>Yes</b> , Complete the attached reporting tables or attach your own table with the same information. Provide any clarifying comments below.				
Comments: <ul style="list-style-type: none"> <li>Although the City of Walnut Creek is not required to track planned and unplanned discharges of potable water, staff has been kept informed by both East Bay Municipal Utility District (EBMUD) and Contra Costa Water District (CCWD) of their planned discharges related to maintenance activities. In this permit year, there were no planned discharges of potable water by either EBMUD or CCWD.</li> <li>There was no unplanned discharge of potable water reported to the City of Walnut Creek in this permit year.</li> </ul>				

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

Provide implementation summaries of the required BMPs to promote measures that minimize runoff and pollutant loading from excess irrigation. Generally the categories are: <ul style="list-style-type: none"> <li>Promote conservation programs</li> <li>Promote outreach for less toxic pest control and landscape management</li> <li>Promote use of drought tolerant and native vegetation</li> <li>Promote outreach messages to encourage appropriate watering/irrigation practices</li> <li>Implement Illicit Discharge Enforcement Response Plan for ongoing, large volume landscape irrigation runoff.</li> </ul>
Summary: <ul style="list-style-type: none"> <li>Local retail gas stations continue to refer non-profit groups to contact the City's Clean Water Program to borrow car wash kits before hosting charity car-washing events. We first publicized our free car wash kits at Nutshell newsletter and website three years ago. At various community events, we handed out the "Proper Car Wash Fundraising in Contra Costa County" brochure which was developed by the Contra Costa Clean Water Program. Initially staff received pushbacks from gas station operators and event organizers as they viewed the best management practices to be cumbersome and impractical. Nowadays, there is more acceptance as a standard practice to use the car wash kits.</li> <li>Our landscape maintenance staff routinely checked for and immediately repaired any broken irrigation sprinkler heads. Most irrigation systems within the City's public parks and medians were retrofitted with smart irrigation controllers to improve irrigation efficiency and reduce overwatering landscapes. Irrigation schedules were adjusted to match landscape water needs based on the season. Controllers take into account weather conditions (particularly for evapotranspiration and rainfall). Most-recently retrofitted for a more efficient irrigation system was the ball field at Heather Farm Park. The sprinkler patten/spacing had been redesigned to provide better coverage, control and water efficiency.</li> </ul>

Permittee Name: City of Walnut Creek

- Staff contacted property owners when they observed broken irrigation sprinklers on private properties causing excessive runoff. Because of the relatively high water rate, we did not encounter repeat offenders for ongoing, large-volume landscape irrigation runoff. Most people were appreciative of being notified and made the repair promptly.
- Refer to the C.7 Public Information and Outreach and C.9 Pesticide Toxicity Control sections of the City of Walnut Creek's FY 11-12 Annual Report for additional promotional and educational efforts done citywide.
- 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 BMPs promoted countywide.



- Recognizing the importance of water conservation, the Walnut Creek City Council adopted an ordinance on February 7, 2012, that created a set of easier-to-follow water-efficient landscaping regulations for Walnut Creek that supersede the State's regulations. The primary purpose of the ordinance is to encourage water conservation through the use of water efficient landscaping methods. The new regulation applies to all projects that install or replace 2,500 sf. or more of landscaping, fountains, swimming pools or other water-using features, where landscaping or water features are included as part of a larger project requiring a City-issued permit.

At the core of the regulations is a requirement to use less water than the maximum amount allowed based on the size of the landscaping areas. Soil sampling and analysis are required to make necessary recommendations for soil preparations and/or amendments. Additionally, the applicant is required to hire a certified irrigation auditor to perform a landscape irrigation audit to verify that the installed landscaping, irrigation system and irrigation schedule meet the requirements of the City's water efficient landscaping regulations.



- In March 2012, the City sponsored a "Creating Your Sense of Place" workshop in partnership with the Gardens at Heather Farm to promote the use of drought tolerant and native vegetation as well as less toxic pest control. Forty-five residents attended the workshop, which was concluded with a tour of the CreekWalk at Civic Park, a recently restored riparian habitat and a demonstration garden of plants native to Walnut Creek. Participants were introduced to our local bioregion, watershed, where the water cycle begins, how the soil textures and conditions vary from place to place and who are the natural predators.

The workshop received positive feedback from participants. Suggested topics for future workshops include more information on how to protect the local watershed, plant selection and beneficial insects, building a healthy soil, edible gardens and pruning.

**C.15.b.iii.(1) ► Planned Discharges of the Potable Water System**

Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity <sup>62</sup> (NTU)	Implemented BMPs & Corrective Actions
None.										

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

C.15.b.iii.(2) ► Unplanned Discharges of the Potable Water System <sup>63</sup>														
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Discharge Duration (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L) <sup>64</sup>	pH (standard units) <sup>52</sup>	Discharge Turbidity (Visual) <sup>52</sup>	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time <sup>65</sup>	Inspector arrival time	Responding crew arrival time
None.														

<sup>63</sup> This table contains all of the unplanned discharges that occurred in this FY.

<sup>64</sup> Monitoring data is only required for 10% of the unplanned discharges. If you monitored more than 10% of your unplanned discharges, report all of the data collected.

<sup>65</sup> Notification to Water Board staff is required for unplanned discharges where the chlorine residual is >0.05 mg/L and total volume is ≥ 50,000 gallons. Notification to State Office of Emergency Services is required after becoming aware of aquatic impacts as a result of unplanned discharge or when the discharge might endanger or compromise public health and safety.

### List of Attachments

C.3.iii.(3)	Stormwater Management Exhibit Notes
C.4.b.iii.(1)	List of Potential Facilities for Inspection
C.4.b.iii.(2)	List of Facilities Scheduled for Inspection in FY 2012-2013
C.6.e.iii	Construction Inspection Activities of High-Priority Projects in FY 2011-2012
C.9.d	IPM Certificates for Structural IPM Pest Applicators
C.9	IPM Policy Amendment No. 2
C.10.b.iii	Trash Hot Spot Assessment
C.10.d	Trash Load Reduction Summary in FY 2011-2012

**C.3 Stormwater Management Exhibit Notes**

1. This project is regulated by the Municipal Regional Stormwater NPDES Permit, Order No. R2-2009-0074 dated October 14, 2009. Calculations are based on the Contra Costa Clean Water Program's "Stormwater C.3 Guidebook", 6<sup>th</sup> Edition, February 15, 2012 (Guidebook).
2. The project total site area is \_\_\_\_\_ acres and the total area of land disturbed is \_\_\_\_\_ acres.
3. This project proposes to create \_\_\_\_\_ square feet of new impervious surface and will replace \_\_\_\_\_ square feet of existing impervious surface area. The total pre-project impervious surface area is \_\_\_\_\_ square feet. The total post-project impervious surface area is \_\_\_\_\_ square feet. *[(where applicable) The project is an auto service facility, gas station, restaurant, or uncovered parking lot.]*
4. Harvesting and use determination

Uses and User Units (refer to page 40 of C.3 Guidebook, 6 <sup>th</sup> Ed.)	Toilet and Urinal Water Usage (gal/day)	Water Use Per Acre (gal/day/acre)	Required demand (gal/day/acre)	Is Project Use > Required Demand? (Y/N)	Can runoff be piped to an irrigated area 2.5x the impervious area?
			5900		

\*Contiguous roof areas greater than 10,000 square feet must be listed separately.

5. Provision C.3 project requirements include: *[choose one of the following – delete the rest]*
  - a) New / Redevelopment Area subject to Stormwater Treatment Only.
  - b) Entire Site subject to Stormwater Treatment Only.
  - c) New / Redevelopment Area subject to Treatment And Flow Control.
  - d) Entire Site subject to Treatment And Flow Control.
6. Compliance with Flow Control Requirements are met through: *[choose one of the following – delete the rest]*
  - a) Not Required / Treatment Only
  - b) Option 1: No increase in impervious area.
  - c) Option 2: Integrated Management Practices per the Guidebook.
  - d) Option 3: Continuous simulation modeling of post-project runoff.
  - e) Option 4: Verifying downstream reaches are "low risk" for erosion or mitigated through restoration.
7. Design Criteria
  - a) Mean Annual Precipitaion = \_\_\_\_\_ inches per CCCPWD Mean Seasonal Isohyets, Figure B-166
  - b) Soil Group \_\_\_\_\_
  - c) Hydraulic Design Criteria: 0.2 inches per hour rainfall intensity
  - d) Bioretention Soil Loading Rate: 5 inches per hour
  - e) Bioretention Soil Mix per Appendix B of the Guidebook
8. The Project is eligible for Special Project exemptions based on Category \_\_\_\_\_ [A / B / or C]. The project contains a residential density of \_\_\_\_\_ dwelling units per acre, is located within \_\_\_\_\_ [ ½ or ¼ ] miles of the BART station, and contains approximately \_\_\_\_\_% of surface parking. The total non-LID treatment allowed at the site is \_\_\_\_\_%.
9. The Project Site is Delineated into \_\_\_\_\_ Drainage Management Areas (DMAs) as shown on this sheet. Data output from the Contra Costa Clean Water Program IMP Sizing Calculator is included on this sheet.

**Potential Facilities Inventory for Inspection  
City of Walnut Creek**

<b>Name</b>	<b>Address</b>	<b>City</b>	<b>Program Category</b>
Atria Montego Heights	1400 MONTEGO Drive	Walnut Creek	Assisted Living
Atria Valley View	1228 ROSSMOOR Parkway	Walnut Creek	Assisted Living
Byron Park Retirement	1700 TICE VALLEY Blvd	Walnut Creek	Assisted Living
Care Center of Roosmoor	1224 ROSSMOOR Parkway	Walnut Creek	Assisted Living
Heritage Pointe Senior Apartment Homes	1785 SHUEY Ave	Walnut Creek	Assisted Living
Manor Care	1875 TICE VALLEY Blvd	Walnut Creek	Assisted Living
Manor Care Cafeteria	1226 ROSSMOOR	Walnut Creek	Assisted Living
Sunrise Assisted Living	2175 YGNACIO VALLEY Road	Walnut Creek	Assisted Living
Tiffany Court	1866 SAN MIGUEL Drive	Walnut Creek	Assisted Living
Walnut Creek Willows Assisted Living	2015 MT DIABLO Blvd	Walnut Creek	Assisted Living
Arties Countrywood Lounge	2068 TREAT Blvd B	Walnut Creek	Bar Only
Club 1220	1220 PINE Street	Walnut Creek	Bar Only
Spoonthonic Lounge	2580 N MAIN Street	Walnut Creek	Bar Only
St. Sixths, LLC	1541 GIAMMONA Drive	Walnut Creek	Bar Only
Cooks Collision	1414 PINE Street	Walnut Creek	Body Shop
Cooks Collision	2198 N MAIN Street	Walnut Creek	Body Shop
Cook's Collision	2659 N MAIN Street	Walnut Creek	Body Shop
E-Tech Collision	2141 N BROADWAY	Walnut Creek	Body Shop
Jim's California Auto Body, Inc.	2645 N MAIN Street	Walnut Creek	Body Shop
Mike Rose's Auto Body, Inc.	2140 N BROADWAY Blvd	Walnut Creek	Body Shop
Mike Rose's Auto Body, Inc.	2288 N MAIN Street	Walnut Creek	Body Shop
Miracle Auto Painting	1075 BOULEVARD Way	Walnut Creek	Body Shop
New Colors Automotive	1435 PINE Street	Walnut Creek	Body Shop
Enterprise Rent - A - Car	2679 N MAIN Street	Walnut Creek	Car Rental
Hertz	2042 N MAIN Street	Walnut Creek	Car Rental
Autopia Car Wash	2172 N MAIN Street	Walnut Creek	Car Wash/Det.
Cooks Collision	1367 PINE Street	Walnut Creek	Car Wash/Det.
Elegant Auto Detailing	1507 THIRD Ave	Walnut Creek	Car Wash/Det.
Lil Bear Car Wash	604 YGNACIO VALLEY Road	Walnut Creek	Car Wash/Det.
ProntoWash Autospa	1270 BROADWAY PLAZA	Walnut Creek	Car Wash/Det.
Walnut Creek Car Wash	2965 N MAIN Street	Walnut Creek	Car Wash/Det.
Walnut Creek Honda Detail Center	1410 ARROYO Way	Walnut Creek	Car Wash/Det.
Meribeth's	1606 LOCUST	Walnut Creek	Catering-Bus.
Accent European Kitchen & Bath	1571 BOTELHO Drive	Walnut Creek	Commercial
Animal Crackers	1541 PALOS VERDES MALL	Walnut Creek	Commercial
Animal Rescue Foundation	2890 MITCHELL Drive	Walnut Creek	Commercial
Art Form Custom Framing	1563 BOTELHO Drive	Walnut Creek	Commercial
Artistic Stone Kitchen & Bath	1310 S CALIFORNIA Blvd	Walnut Creek	Commercial
Barbeque Galore	1539 BOTELHO Drive	Walnut Creek	Commercial
Beauty Source	1545 BOTELHO Drive	Walnut Creek	Commercial
Build-Tek	1528 SECOND Ave	Walnut Creek	Commercial
C & L Lawnmower	2327 BOULEVARD Circle	Walnut Creek	Commercial
C&M Party Props	1942 MT DIABLO Blvd	Walnut Creek	Commercial
Cats A Groomin	1812 TICE VALLEY Blvd	Walnut Creek	Commercial
Century 14	1201 LOCUST Street	Walnut Creek	Commercial
City of Walnut Creek Reprographics	511 LAWRENCE Way	Walnut Creek	Commercial
Club Sport Valley Vista	3737 VALLEY VISTA Road	Walnut Creek	Commercial
Countrywood Florist	2054 TREAT Blvd	Walnut Creek	Commercial
Elite Nail Spa	1863 YGNACIO VALLEY Road	Walnut Creek	Commercial
ez Nails & Spa	1485 NEWELL Ave	Walnut Creek	Commercial
Flower Bowl	2325 BOULEVARD Circle	Walnut Creek	Commercial
Forget Me Not Flowers	1402 N MAIN Street	Walnut Creek	Commercial
Hall Equities Group	1855 OLYMPIC Blvd	Walnut Creek	Commercial
Kaiser Data Center	25 N VIA MONTE Blvd	Walnut Creek	Commercial
Kinko's	1909 MT DIABLO Blvd	Walnut Creek	Commercial
Lane Home Furnishings	1330 S CALIFORNIA Blvd	Walnut Creek	Commercial
Lindsay Wildlife Museum	1931 FIRST Ave	Walnut Creek	Commercial
Main Street Plaza	1295 S MAIN Street	Walnut Creek	Commercial
Nextcycle Recycling	790 BANCROFT Road	Walnut Creek	Commercial
North Main Pet Lodge	2818 N MAIN Street	Walnut Creek	Commercial
Rivendell Bicycle Works	2040 N MAIN Street #19	Walnut Creek	Commercial
SAN MIGUEL CENTER	1250 NEWELL Ave	Walnut Creek	Commercial
Sequoia Surgical Pavilion	2405 SHADELANDS Drive	Walnut Creek	Commercial
Signworks	1539 THIRD Ave #A	Walnut Creek	Commercial
Site for Sore Eyes	1599 BOTELHO Drive	Walnut Creek	Commercial
Sports Basement	1881 YGNACIO VALLEY Road	Walnut Creek	Commercial

**Potential Facilities Inventory for Inspection  
City of Walnut Creek**

<b>Name</b>	<b>Address</b>	<b>City</b>	<b>Program Category</b>
Thirteen	1525 LOCUST Street	Walnut Creek	Commercial
Valley Cab Company	1339 PINE Street F	Walnut Creek	Commercial
Valley Glass Company	1177 BOULEVARD Way	Walnut Creek	Commercial
Walgreens	2900 N MAIN Street	Walnut Creek	Commercial
Walnut Creek Customs	2016 N MAIN Street	Walnut Creek	Commercial
Walnut Creek Sports And Fitness Club	1908 OLYMPIC Blvd	Walnut Creek	Commercial
Wells Fargo Bank - Building A	1350 MONTEGO Drive	Walnut Creek	Commercial
Wells Fargo Bank - Building B	1250 MONTEGO Drive	Walnut Creek	Commercial
Wells Fargo Bank - Building C	1200 MONTEGO Drive	Walnut Creek	Commercial
Engineered Soil Repairs, Inc.	1267 SPRINGBROOK Road	Walnut Creek	Contractor
Hockel Dental Laboratory	2651 OAK GROVE Road	Walnut Creek	Dental Lab
Millennium Dental Laboratory	2021 YGNACIO VALLEY Road A1	Walnut Creek	Dental Lab
TRS Dental Technologies	1372 N MAIN Street 202	Walnut Creek	Dental Lab
American Dry Cleaning	2400 OLYMPIC Blvd 8	Walnut Creek	Dry Cleaner
AmeriClean Cleaners	1545 PALOS VERDES MALL	Walnut Creek	Dry Cleaner
Classic Cleaning	1350 MT DIABLO Blvd	Walnut Creek	Dry Cleaner
Dutch Girl Cleaners	1950 MT DIABLO Blvd	Walnut Creek	Dry Cleaner
Five Star Cleaners	1950 MT DIABLO Blvd 2	Walnut Creek	Dry Cleaner
Herald Cleaners	1525 CYPRESS Street	Walnut Creek	Dry Cleaner
Hosanna 1 Hour Cleaners	1280 NEWELL Ave C	Walnut Creek	Dry Cleaner
Major Town Cleaners	2918 N MAIN Street	Walnut Creek	Dry Cleaner
Marshall Steel Cleaners	1297 PARKSIDE Drive	Walnut Creek	Dry Cleaner
Min's Cleaners	1661 BOTELHO Drive 160	Walnut Creek	Dry Cleaner
New Fashion Cleaners	581 YGNACIO VALLEY Road	Walnut Creek	Dry Cleaner
Norge Valley Cleaners	1557 PALOS VERDES MALL	Walnut Creek	Dry Cleaner
Premium Cleaners	1865 YGNACIO VALLEY Blvd	Walnut Creek	Dry Cleaner
Sparklizing Cleaners	1958 TICE VALLEY Blvd	Walnut Creek	Dry Cleaner
St Paul Cleaners	1381 E NEWELL Ave	Walnut Creek	Dry Cleaner
Varella Cleaners	2857 YGNACIO VALLEY Road	Walnut Creek	Dry Cleaner
Vogue Cleaners	1256 CIVIC Drive	Walnut Creek	Dry Cleaner
Vogue Cleaners	1552 NEWELL Ave	Walnut Creek	Dry Cleaner
Vogue Cleaners	2226 OAK GROVE Road	Walnut Creek	Dry Cleaner
Budget Car and Truck Rental	2654 N MAIN Street	Walnut Creek	Fleet Operations
CCCSO - CSO	1250 SPRINGBROOK Road	Walnut Creek	Fleet Operations
City of Walnut Creek Corporation Yard	511 LAWRENCE way	Walnut Creek	Fleet Operations
PG&E Walnut Creek General Construction Yard	1232 BOULEVARD Way	Walnut Creek	Fleet Operations
United States Postal Service Vehicle Maintenance Facility	2070 N BROADWAY	Walnut Creek	Fleet Operations
1515 Restaurant Lounge	1515 N MAIN Street	Walnut Creek	Food Service
1990 Cafeteria	1990 N CALIFORNIA Blvd 140	Walnut Creek	Food Service
360 Gourmet World Grill	1558 NEWELL Ave	Walnut Creek	Food Service
A Sweet Affair Bakery	1815 YGNACIO VALLEY Road F	Walnut Creek	Food Service
Ajsai Japanese Grill	2300 N MAIN Street	Walnut Creek	Food Service
Ajsai Japanese Grill	2300 N MAIN	Walnut Creek	Food Service
Alborz Persian Cuisine	1829 MT DIABLO Blvd	Walnut Creek	Food Service
All Star Donuts	2054 TREAT Blvd A	Walnut Creek	Food Service
Applebee's	2819 YGNACIO VALLEY Road	Walnut Creek	Food Service
Auntie Ann's Pretzels	627 CAPWELL Lane	Walnut Creek	Food Service
Babalou's Mediterranean	1645 BONANZA Street	Walnut Creek	Food Service
Babushka European Restaurant & Deli	1475 NEWELL Ave	Walnut Creek	Food Service
Bagel Street Café	2975 YGNACIO VALLEY Road	Walnut Creek	Food Service
Baja Fresh	1251 S CALIFORNIA	Walnut Creek	Food Service
Black Bear Diner	700 BANCROFT Road	Walnut Creek	Food Service
Blush Organic Yogurt	1345 NEWELL Ave B	Walnut Creek	Food Service
Bombay Indian Restaurant	1512 N MAIN Street	Walnut Creek	Food Service
Bosphorus	1512 LOCUST Street	Walnut Creek	Food Service
Boudin Sourdough Bakery and Café	67 BROADWAY Plaza	Walnut Creek	Food Service
Breads of India	1358 N MAIN Street	Walnut Creek	Food Service
Buckhorn Grill	1171 LOCUST Street	Walnut Creek	Food Service
Burger King #4516	1799 N BROADWAY	Walnut Creek	Food Service
Burger King #6579	2855 N MAIN Street	Walnut Creek	Food Service
Buttercup Grill	660 YGNACIO VALLEY Road	Walnut Creek	Food Service
C U Sushi	1690 LOCUST Street	Walnut Creek	Food Service
Cactus Café Towers	1277 TREAT Blvd	Walnut Creek	Food Service
Café Duzni	712 MORAGA Road 110	Walnut Creek	Food Service
Café La Scala	1655 N MAIN Street	Walnut Creek	Food Service

**Potential Facilities Inventory for Inspection  
City of Walnut Creek**

<b>Name</b>	<b>Address</b>	<b>City</b>	<b>Program Category</b>
Café Montego	1350 MONTEGO Drive	Walnut Creek	Food Service
Caffe California	100 PRINGLE Ave	Walnut Creek	Food Service
Caffe Delle Stelle	1532 N MAIN Street	Walnut Creek	Food Service
California Pizza Kitchen	1120 BROADWAY Plaza	Walnut Creek	Food Service
Carl's JR	2280 OAK GROVE Road B	Walnut Creek	Food Service
Caspers Hot Dogs	1280 NEWELL Ave A	Walnut Creek	Food Service
Cheese Steak Shop, Inc.	1626 CYPRESS Street	Walnut Creek	Food Service
Chef Jon Lee	1250 NEWELL Ave J	Walnut Creek	Food Service
Chick-fil-a	2800 N MAIN Street	Walnut Creek	Food Service
China Village Restaurant	1841 YGNACIO VALLEY Road	Walnut Creek	Food Service
Chinatown Café	2064 TREAT Blvd H	Walnut Creek	Food Service
Chipotle Mexican Grill	1158 LOCUST Street	Walnut Creek	Food Service
Chopin Café & Restaurant	1574 PALOS VERDES MALL	Walnut Creek	Food Service
Cinco De Mayo	1372 LOCUST Street	Walnut Creek	Food Service
Coco Swirl	1273 LOCUST Street	Walnut Creek	Food Service
Corner's Tavern	1342 BROADWAY Plaza	Walnut Creek	Food Service
Cornology	1288 BROADWAY Plaza	Walnut Creek	Food Service
Creekside Events Center	1001 GOLDEN RAIN Road	Walnut Creek	Food Service
Creekside Mocha	1010 STANLEY DOLLAR Blvd	Walnut Creek	Food Service
Crepes Ooh La La	1548 LOCUST Street	Walnut Creek	Food Service
Crogan's Bar & Grill Inc	1387 LOCUST Street	Walnut Creek	Food Service
Cruchon's Restaurant	2599 N MAIN Street	Walnut Creek	Food Service
Cypress	1388 LOCUST Street	Walnut Creek	Food Service
Da Lat Vietnamese Cuisine	1353 LOCUST Street	Walnut Creek	Food Service
Dairy Queen - Orange Julius	32 BROADWAY Lane	Walnut Creek	Food Service
Dan's Bar	1524 CIVIC Drive	Walnut Creek	Food Service
Daphne's Greek Café	1813 YGNACIO VALLEY Blvd A	Walnut Creek	Food Service
Deli Delight	325 N WIGET Lane 100	Walnut Creek	Food Service
Do Sit Thai Cuisine	1520 PALOS VERDES MALL	Walnut Creek	Food Service
Domino's Pizza	2521 N MAIN Street	Walnut Creek	Food Service
Dragon 2000	1651 BOTELHO Drive	Walnut Creek	Food Service
Dragon's Pond	1353 LOCUST Street	Walnut Creek	Food Service
East Coast Pizza Bar and Grill	2085 N BROADWAY	Walnut Creek	Food Service
Edible Arrangements	1544 NEWELL Ave	Walnut Creek	Food Service
Eleve Restaurant	1677 N MAIN Street	Walnut Creek	Food Service
Elks Lodge #1811	1475 CREEKSIDE Drive	Walnut Creek	Food Service
Evie's Hamburgers	2861 YGNACIO VALLEY Road	Walnut Creek	Food Service
Extreme Pizza	1630 CYPRESS Street	Walnut Creek	Food Service
Finish Line Café	1600 S MAIN Street 102	Walnut Creek	Food Service
Fleming's Prime Steakhouse and Wine Bar	1685 MT DIABLO Blvd	Walnut Creek	Food Service
Fraedo's Snack Bar	1646 N CALIFORNIA Blvd 109	Walnut Creek	Food Service
Fresh Choice, Inc.	1275 S MAIN Street	Walnut Creek	Food Service
Frosting Bake Shop	1288 BROADWAY Plaza	Walnut Creek	Food Service
Fuddruckers	1940 N MAIN Street	Walnut Creek	Food Service
Fujian Japanese Restaurant	1518 BONANZA Street	Walnut Creek	Food Service
Gelateria Naia	1245 N BROADWAY	Walnut Creek	Food Service
Genova Delicatessen	1105 S CALIFORNIA Blvd	Walnut Creek	Food Service
Genova Delicatessen	2064 TREAT Blvd C&D	Walnut Creek	Food Service
GENOVA RAVIOLI MANUFACTURING	2730 CAMINO DIABLO	Walnut Creek	Food Service
George's Giant Hamburger	1491 NEWELL Ave	Walnut Creek	Food Service
Gourmet Burritos (jalisco)	2228 OAK GROVE Road	Walnut Creek	Food Service
Green Garden	1562 PALOS VERDES MALL	Walnut Creek	Food Service
Haagen-Dazs	625 CAPWELL Lane	Walnut Creek	Food Service
Habit Burger Grill	1504 GEARY Road	Walnut Creek	Food Service
Havana	1516 BONANZA Street	Walnut Creek	Food Service
Havana Café	2172 N MAIN Street	Walnut Creek	Food Service
High Tech Burrito	1815 YGNACIO VALLEY Road B	Walnut Creek	Food Service
Home of Chicken and Waffles	1653 MT DIABLO Blvd	Walnut Creek	Food Service
House of Bagels	1331 LOCUST Street	Walnut Creek	Food Service
House of Sake Restaurant	313 N CIVIC Drive	Walnut Creek	Food Service
Hubcaps Diner Inc.	1548 BONANZA Street	Walnut Creek	Food Service
IHOP	2910 N MAIN Street	Walnut Creek	Food Service
Il Fornaio (Cucina Italian)	1430 MT DIABLO Blvd	Walnut Creek	Food Service
Jack in the Box #417	2295 N MAIN Street	Walnut Creek	Food Service
Jade Garden Restaurant	2979 YGNACIO VALLEY Road	Walnut Creek	Food Service
Jamba Juice	1425 DUNCAN Ave	Walnut Creek	Food Service
Jamba Juice Co.	704 BANCROFT Road B	Walnut Creek	Food Service

**Potential Facilities Inventory for Inspection  
City of Walnut Creek**

Attachment C.4.b.iii.(1)

<b>Name</b>	<b>Address</b>	<b>City</b>	<b>Program Category</b>
Kabob House	1250 NEWELL Ave G	Walnut Creek	Food Service
Kacha Thai Bistro	1665 MT DIABLO Blvd	Walnut Creek	Food Service
Kaiwa Sushi	1534 LOCUST Street	Walnut Creek	Food Service
Kara's Cupcakes	1388 N MAIN Street	Walnut Creek	Food Service
Katy's Kreek	1680 LOCUST Street	Walnut Creek	Food Service
Kelly's Kafe	1981 N BROADWAY 110	Walnut Creek	Food Service
Kensington Place	1580 GEARY Road	Walnut Creek	Food Service
Kentucky Fried Chicken	1275 S CALIFORNIA Blvd	Walnut Creek	Food Service
Kevin's Noodle House	2034 N MAIN Street	Walnut Creek	Food Service
Kinder's	1831 YGNACIO VALLEY Road	Walnut Creek	Food Service
Kinder's Meats	1293 PARKSIDE Drive	Walnut Creek	Food Service
Koreana Kitchen	1546 BONANZA Street	Walnut Creek	Food Service
La Boulange de Walnut Creek	1342 BROADWAY Plaza	Walnut Creek	Food Service
La Fogata Mexican Bar & Grill	1315 N MAIN Street	Walnut Creek	Food Service
Lark Creek Cafe	1360 LOCUST Street	Walnut Creek	Food Service
Le Bistro	1606 N MAIN Street	Walnut Creek	Food Service
Le Cheval Restaurant	1375 N BROADWAY	Walnut Creek	Food Service
Lettuce	1632 LOCUST Street	Walnut Creek	Food Service
Lift	1321 LOCUST Street	Walnut Creek	Food Service
Locust Street Deli	1552 LOCUST Street	Walnut Creek	Food Service
Lottie's Creamery	1414 N MAIN Street	Walnut Creek	Food Service
Lourd's Ice Cream	1237 BROADWAY PLAZA	Walnut Creek	Food Service
Maria Maria	1470 N BROADWAY	Walnut Creek	Food Service
Mary's Pizza Shack	2246 OAK GROVE Road	Walnut Creek	Food Service
Masses Bar & Grille	2721 N MAIN Street	Walnut Creek	Food Service
Massimo's Ristorante	1604 LOCUST Street	Walnut Creek	Food Service
McCovey's Restaurant	1444 N CALIFORNIA Blvd	Walnut Creek	Food Service
McDonald's	1380 N CALIFORNIA	Walnut Creek	Food Service
Mel's Diner	1394 N MAIN Street	Walnut Creek	Food Service
Mi Casa	2195 N BROADWAY	Walnut Creek	Food Service
Miraku Japanese Cuisine & Sushi Bar.	2131 N BROADWAY	Walnut Creek	Food Service
Modern China Café	1525 N MAIN Street	Walnut Creek	Food Service
Montecatini Ristorante	1528 CIVIC Drive	Walnut Creek	Food Service
Mooyah	1815 YGNACIO VALLEY Road D	Walnut Creek	Food Service
Morucci's Deli	1218 BOULEVARD Way	Walnut Creek	Food Service
Mountain Mike's Pizza	1817 YGNACIO VALLEY Road	Walnut Creek	Food Service
Mr. Luckys Bar & Grill	1527 LOCUST Street	Walnut Creek	Food Service
Murphy's Deli	2121 N CALIFORNIA 200	Walnut Creek	Food Service
Murphy's Deli	4804 MISSION Street 222	Walnut Creek	Food Service
Nama Sushi	1502 SUNNYVALE Ave	Walnut Creek	Food Service
Neiman Marcus Café	1000 S MAIN Street	Walnut Creek	Food Service
New Deli Café	1600 RIVIERA Ave	Walnut Creek	Food Service
Noah's New York Bagels Inc.	730 BANCROFT Road C	Walnut Creek	Food Service
Nordstrom's Café	1200 BROADWAY PLAZA	Walnut Creek	Food Service
Nordstrom's Espresso Bar	1200 BROADWAY PLAZA	Walnut Creek	Food Service
Nothing Bundt Cakes	1551 BOTELHO Drive	Walnut Creek	Food Service
Oi - C Bowl	1616 N MAIN Street	Walnut Creek	Food Service
Oishi Sushi & Grill	1542 NEWELL Ave	Walnut Creek	Food Service
Olde San Francisco Creamery Co.	1370 LOCUST Street	Walnut Creek	Food Service
Opa Authentic Greek Cuisine	1532 N MAIN Street	Walnut Creek	Food Service
Original Hick'ry Pit	1495 S MAIN Street	Walnut Creek	Food Service
Ottavio	1606 N MAIN Street	Walnut Creek	Food Service
Pacific Bay Coffee Company	1495 NEWELL Ave	Walnut Creek	Food Service
Pancoast Pizza	1516 S MAIN Street	Walnut Creek	Food Service
Panda Express	2280 OAK GROVE Road A	Walnut Creek	Food Service
Panera Bread	1140 LOCUST Street	Walnut Creek	Food Service
Panera Bread	742 BANCROFT	Walnut Creek	Food Service
Papa Murphy's Pizza	1557 PALOS VERDES MALL #A	Walnut Creek	Food Service
Papa Murphy's Pizza	2991 YGNACIO VALLEY Road	Walnut Creek	Food Service
Pasta Primavera Too	2997 N MAIN Street	Walnut Creek	Food Service
Peet's Coffee & Tea	1343 LOCUST Street	Walnut Creek	Food Service
Peet's Coffee & Tea, Inc.	1835 YGNACIO VALLEY Road	Walnut Creek	Food Service
PF Changs China Bistro	1205 BROADWAY PLAZA	Walnut Creek	Food Service
Pho Saigon	1560 NEWELL Ave	Walnut Creek	Food Service
Pinky's Pizza	2085 BROADWAY Lane	Walnut Creek	Food Service
Pizza Guys	1548 NEWELL Ave	Walnut Creek	Food Service
Pizza Hut Express (Inside Target)	1871 N MAIN Street	Walnut Creek	Food Service

**Potential Facilities Inventory for Inspection  
City of Walnut Creek**

Attachment C.4.b.iii.(1)

<b>Name</b>	<b>Address</b>	<b>City</b>	<b>Program Category</b>
Plaza Deli	2175 N CALIFORNIA Blvd 204	Walnut Creek	Food Service
Plearn Thai Palace	1510 N MAIN Street	Walnut Creek	Food Service
Pomegranate Restaurant / Catering	1389 N MAIN Street B	Walnut Creek	Food Service
Prima Ristorante	1522 N MAIN Street	Walnut Creek	Food Service
Pyramid Brewery & Alehouse	1410 LOCUST Street	Walnut Creek	Food Service
Quiznos	2236 OAK GROVE Road A	Walnut Creek	Food Service
Quiznos Sub	2914 N MAIN Street	Walnut Creek	Food Service
Rocco's Ristorante & Pizzeria	2909 YGNACIO VALLEY Road	Walnut Creek	Food Service
Rossmoor Diner	1908 TICE VALLEY Blvd A	Walnut Creek	Food Service
Round Table Pizza	1776 N BROADWAY	Walnut Creek	Food Service
Ruth's Chris Steak House	1553 OLYMPIC Blvd	Walnut Creek	Food Service
Sakana Sushi	1280 NEWELL Ave E	Walnut Creek	Food Service
Salvatore Ristorante	1627 N BROADWAY	Walnut Creek	Food Service
Sargam Indian Cuisine	140 N CIVIC Drive	Walnut Creek	Food Service
Saroor Indian Cuisine	2580 N MAIN Street	Walnut Creek	Food Service
Sasa	1432 N MAIN Street	Walnut Creek	Food Service
Saxbys Coffee	1632 N MAIN Street	Walnut Creek	Food Service
Scott's Seafood Grill & Bar	1333 N CALIFORNIA Blvd	Walnut Creek	Food Service
Shanghai Restaurant	1291 PARKSIDE Drive	Walnut Creek	Food Service
Shiro	1523 GIAMMONA Drive	Walnut Creek	Food Service
Silk Road	1440 N MAIN Street	Walnut Creek	Food Service
Skipolini's Pizza	1535 GIAMMONA Drive	Walnut Creek	Food Service
Sodexo at Byron Park	1700 TICE VALLEY Blvd	Walnut Creek	Food Service
Sodexo at Kaiser Permanente	1425 S MAIN Street	Walnut Creek	Food Service
Sorrento's	2064 TREAT Blvd B	Walnut Creek	Food Service
Spin Gourmet Pizza and Night Club	1411 LOCUST Street	Walnut Creek	Food Service
Stadium Pub	1420 LINCOLN Ave	Walnut Creek	Food Service
Stanford's Restaurant & Bar	1300 S MAIN Street	Walnut Creek	Food Service
Starbucks	710 BANCROFT Road	Walnut Creek	Food Service
Starbucks	1320 BROADWAY Plaza	Walnut Creek	Food Service
Starbucks #5259	716 BANCROFT Road	Walnut Creek	Food Service
Starbucks #5624	1340 N MAIN Street	Walnut Creek	Food Service
Starbucks #5768	2922 N MAIN Street	Walnut Creek	Food Service
Starbucks (Inside Target)	1871 N MAIN Street	Walnut Creek	Food Service
Starbucks Coffee	1152 LOCUST Street	Walnut Creek	Food Service
Starbucks Coffee	1544 PALOS VERDES MALL	Walnut Creek	Food Service
Starbucks Coffee #581	1146 BROADWAY Plaza	Walnut Creek	Food Service
Starbucks Coffee @ Safeway	2941 YGNACIO VALLEY Road	Walnut Creek	Food Service
Subway	1572 PALOS VERDES MALL	Walnut Creek	Food Service
Subway #49195	1441 LOCUST Street	Walnut Creek	Food Service
Subway Sandwiches #13750	1815 YGNACIO VALLEY Road E	Walnut Creek	Food Service
Subway Sandwiches #39581	1556 NEWELL Ave	Walnut Creek	Food Service
Sun Mei	2932 N MAIN Street	Walnut Creek	Food Service
Sunrise Bistro	1559 BOTELHO Drive	Walnut Creek	Food Service
Sunrise Cafe, & Bakery	1355 S CALIFORNIA Blvd	Walnut Creek	Food Service
Sushi Groove	1523 GIAMMONA Drive	Walnut Creek	Food Service
Taco Bell	1250 NEWELL Ave K	Walnut Creek	Food Service
Taco Bell #22330	2400 N MAIN Street	Walnut Creek	Food Service
Taco Bell #5725	2849 YGNACIO VALLEY Road	Walnut Creek	Food Service
Taqueria Mexican Grill	1359 LOCUST Street	Walnut Creek	Food Service
Tarragon Grille	1550 OLYMPIC Blvd	Walnut Creek	Food Service
Tatsu Sushi	1837 YGNACIO VALLEY Road	Walnut Creek	Food Service
Tender Greens	1532 LOCUST Street	Walnut Creek	Food Service
The Brass Bear Delicatessen	1506 N MAIN Street	Walnut Creek	Food Service
The Cheesecake Factory	1181 LOCUST Street E	Walnut Creek	Food Service
The Civic Garden Deli	201 N CIVIC Drive 117	Walnut Creek	Food Service
The Counter Custom Built Burgers	1699 N CALIFORNIA Blvd	Walnut Creek	Food Service
The Door Restaurant	1448 S MAIN Street	Walnut Creek	Food Service
The Habit Burger & Grill	1255 S CALIFORNIA Blvd	Walnut Creek	Food Service
The Pizza Place	1521 N MAIN Street	Walnut Creek	Food Service
Tiki Tom's	1535 OLYMPIC Blvd	Walnut Creek	Food Service
Tomatina	1325 N MAIN Street	Walnut Creek	Food Service
Toyo Sushi Japanese Cuisine	2865 YGNACIO VALLEY Road	Walnut Creek	Food Service
Tullio's Family Style Italian Restaurant	2065 N BROADWAY	Walnut Creek	Food Service
Tutti Frutti Frozen Yogurt	1510 PALOS VERDES MALL C	Walnut Creek	Food Service
Tutti Frutti Frozen Yogurt	2238 OAK GROVE Road	Walnut Creek	Food Service
Una Mas Mexican Grill	2054 TREAT Blvd B	Walnut Creek	Food Service

**Potential Facilities Inventory for Inspection  
City of Walnut Creek**

Attachment C.4.b.iii.(1)

<b>Name</b>	<b>Address</b>	<b>City</b>	<b>Program Category</b>
Va de Vi	1511 MT DIABLO Blvd	Walnut Creek	Food Service
Vanessa's Bistro	1329 N MAIN Street	Walnut Creek	Food Service
Vic Stewart's Restaurant	850 S BROADWAY	Walnut Creek	Food Service
Village Cupboard Delicatessen	1842 TICE VALLEY Blvd	Walnut Creek	Food Service
Viva Espresso	2001 N MAIN Street 150	Walnut Creek	Food Service
Walnut Creek Baking Company	1686 LOCUST Street	Walnut Creek	Food Service
Walnut Creek Library Café	1644 N BROADWAY	Walnut Creek	Food Service
Walnut Creek Yacht Club	1555 BONANZA Street	Walnut Creek	Food Service
Wendy's	2955 N MAIN Street	Walnut Creek	Food Service
Western Dining Walnut Creek	2640 SHADELANDS Drive	Walnut Creek	Food Service
Wild Thyme Catering	2770 CAMINO DIABLO	Walnut Creek	Food Service
Yan's China Bistro and Bar	2929 N MAIN Street	Walnut Creek	Food Service
Ygnacio Café	2033 N MAIN Street 160	Walnut Creek	Food Service
Yogofina	704 BANCROFT Road C	Walnut Creek	Food Service
Yogurt Castle	1499 N CALIFORNIA	Walnut Creek	Food Service
Yogurt Park of Broadway Plaza	80 BROADWAY Lane	Walnut Creek	Food Service
Yogurt Station	2913 YGNACIO VALLEY Road	Walnut Creek	Food Service
Yogurtland	1247 S CALIFORNIA Blvd	Walnut Creek	Food Service
Yoppi Frozen Yogurt	1815 YGNACIO VALLEY Road #G	Walnut Creek	Food Service
Yum on the Run	2879 YGNACIO VALLEY Road	Walnut Creek	Food Service
76 Service Station	690 YGNACIO VALLEY Road	Walnut Creek	Gas Station
Chevron	1980 N MAIN Street	Walnut Creek	Gas Station
Chevron Service Station #95595	1700 MT DIABLO Blvd	Walnut Creek	Gas Station
Coast Gasoline & Service	1387 S CALIFORNIA Blvd	Walnut Creek	Gas Station
Ideal Miles Plus Gasoline	699 YGNACIO VALLEY Road	Walnut Creek	Gas Station
Main & Geary Chevron Service	2895 N MAIN Blvd	Walnut Creek	Gas Station
North Main Chevron	2329 N MAIN Street	Walnut Creek	Gas Station
North Main Shell	2900 N MAIN Street	Walnut Creek	Gas Station
Oak Grove Valero Station	2411 OAK GROVE Road	Walnut Creek	Gas Station
Texx Oil	1599 NEWELL Ave	Walnut Creek	Gas Station
United Brothers Enterprise, Inc.	2501 N MAIN Street	Walnut Creek	Gas Station
URS Consulting (Groundwater System)	690 YGNACIO VALLEY Blvd	Walnut Creek	Gas Station
USA Gas	265 YGNACIO VALLEY Road	Walnut Creek	Gas Station
USA Mini Mart & Gas Station	2098 MT DIABLO Blvd	Walnut Creek	Gas Station
Valero (former Exxon)	605 YGNACIO VALLEY Road	Walnut Creek	Gas Station
Walnut Creek 76	2501 N MAIN Street	Walnut Creek	Gas Station
Walnut Creek Chevron Service Center	1805 YGNACIO VALLEY Road	Walnut Creek	Gas Station
Walnut Creek Gasoline	1611 NEWELL Ave	Walnut Creek	Gas Station
Walnut Creek Shell Service Center	1790 YGNACIO VALLEY Road A	Walnut Creek	Gas Station
Boundary Oaks Golf Course	3800 VALLEY VISTA	Walnut Creek	Golf Course
Diablo Hills Golf Association/ Greenery Restaurant	1551 MARCHBANKS Drive	Walnut Creek	Golf Course
Rossmoor Golf Course	1010 STANLEY DOLLAR Drive	Walnut Creek	Golf Course
BevMo	2940 N MAIN Street	Walnut Creek	Grocery Store
Diablo Oriental Foods	2590 N MAIN Street	Walnut Creek	Grocery Store
Fresh & Easy Neighborhood Market	1821 YGNACIO VALLEY Road	Walnut Creek	Grocery Store
Harvest Market	1633 BONANZA Street	Walnut Creek	Grocery Store
India Bazaar	1250 NEWELL Ave A	Walnut Creek	Grocery Store
Kasra Market	1270 NEWELL Ave C	Walnut Creek	Grocery Store
Lunardi's Market	1600 PALOS VERDES MALL	Walnut Creek	Grocery Store
Nob Hill Foods	2270 OAK GROVE Road	Walnut Creek	Grocery Store
Orion Pacific Traders, Inc.	554 YGNACIO VALLEY Road B	Walnut Creek	Grocery Store
Safeway	2941 YGNACIO VALLEY Road	Walnut Creek	Grocery Store
Safeway	710 BANCROFT Road B	Walnut Creek	Grocery Store
Safeway #917	600 S BROADWAY	Walnut Creek	Grocery Store
Safeway Stores	1972 TICE VALLEY Blvd	Walnut Creek	Grocery Store
Sai Ayurveda	2670 N MAIN Street	Walnut Creek	Grocery Store
Sprouts Market	1510 GEARY Road	Walnut Creek	Grocery Store
Trader Joe's	1372 S CALIFORNIA Street	Walnut Creek	Grocery Store
Whole Foods Market	1333 E NEWELL Ave	Walnut Creek	Grocery Store
Muir Orthopaedic Center	2405 SHADELANDS Drive	Walnut Creek	Healthcare
Diablo Mountain Inn	2079 MT DIABLO Blvd	Walnut Creek	Hotel
Holiday Inn Express	2730 N MAIN Street	Walnut Creek	Hotel
Marriott Hotel	2355 N MAIN Street	Walnut Creek	Hotel
Muir Lab	2255 YGNACIO VALLEY Road A	Walnut Creek	Laboratory
Safeway Headquarters Laboratory	2800 YGNACIO VALLEY Road	Walnut Creek	Laboratory
Tax & Trade Bureau Laboratory	490 N WIGET Lane	Walnut Creek	Laboratory

**Potential Facilities Inventory for Inspection  
City of Walnut Creek**

Attachment C.4.b.iii.(1)

<b>Name</b>	<b>Address</b>	<b>City</b>	<b>Program Category</b>
City of Walnut Creek Parks Department	511 LAWRENCE Way	Walnut Creek	Landscape
Detector Engineering and Technology	486 N WIDGET Lane	Walnut Creek	Manufacturing
Quick Mount PV	2700 MITCHELL Drive 2	Walnut Creek	Manufacturing
Summit Technology	2717 N MAIN Street 10	Walnut Creek	Manufacturing
Systems Scientific Laboratories Inc	1295 BOULEVARD Way	Walnut Creek	Manufacturing
7-Eleven	1305 S MAIN Street	Walnut Creek	Mini-Market
7-Eleven	2525 N MAIN Street	Walnut Creek	Mini-Market
7-Eleven	301 N CIVIC Drive	Walnut Creek	Mini-Market
Larkey Mini Market & Deli	2800 LARKEY Lane	Walnut Creek	Mini-Market
Newell Liquor & Grocery	1270 NEWELL Ave D	Walnut Creek	Mini-Market
Sunnyvale Market & Deli	1512 SUNNYVALE Ave	Walnut Creek	Mini-Market
Hull's Walnut Creek Chapel	1139 SARANAP Ave	Walnut Creek	Mortuary
Oak Park Hills Chapel	3111 N MAIN Street	Walnut Creek	Mortuary
Aquarius Pool & Spa Service	1822 MT DIABLO Blvd	Walnut Creek	Permitted IU
Bureau of Alcohol, Tobacco, & Firearms	355 N WIDGET Lane	Walnut Creek	Permitted IU
Contra Costa Newspapers, Inc.	2640 SHADELANDS Drive	Walnut Creek	Permitted IU
Del Monte Foods - Research Center	205 N WIDGET Lane	Walnut Creek	Permitted IU
Fresenius Medical Care	2637 SHADELANDS Drive	Walnut Creek	Permitted IU
Geronimo's Professional Auto Detailing	1275 PINE Street	Walnut Creek	Permitted IU
John Muir Medical Center-Walnut Creek Campus	1601 YGNACIO VALLEY Road	Walnut Creek	Permitted IU
Joint Genome Institute	2800 MITCHELL Drive 100	Walnut Creek	Permitted IU
Kaiser Permanente	1425 S MAIN Street	Walnut Creek	Permitted IU
Mercer Owners Associations	1655 N CALIFORNIA Blvd	Walnut Creek	Permitted IU
Soma Environmental (Walnut Creek Gasoline)	1611 NEWELL Ave	Walnut Creek	Permitted IU
Valley Waste Management	2658 N MAIN Street	Walnut Creek	Permitted IU
Broadway Plaza Shopping Center	1275 BROADWAY Plaza	Walnut Creek	Property Mngt
Countrywood Properties	718 BANCROFT Road B	Walnut Creek	Property Mngt
Crest Oaks Apartments	3065 N MAIN Street	Walnut Creek	Property Mngt
Hall Equities Group	1250 NEWELL	Walnut Creek	Property Mngt
Hall Equities Group	1255 S CALIFORNIA Blvd	Walnut Creek	Property Mngt
ING Clarion Realty Services	1333 N CALIFORNIA Blvd	Walnut Creek	Property Mngt
Lamorinda Development & Investment	2900 N MAIN Street	Walnut Creek	Property Mngt
Lamorinda Development & Investment	2914 N MAIN Street	Walnut Creek	Property Mngt
Macerich Company	1275 BROADWAY Plaza	Walnut Creek	Property Mngt
MCC Realty Group	1321 LOCUST Street	Walnut Creek	Property Mngt
Promenade Newell Shopping Center	1500 NEWELL Ave	Walnut Creek	Property Mngt
Property Owner	1520 THIRD Ave D	Walnut Creek	Property Mngt
Regency Realty	1850 MT DIABLO Blvd 225	Walnut Creek	Property Mngt
Saratoga Properties	1250 WALKER Ave	Walnut Creek	Property Mngt
The Keys Condominium Owners Association	312 N CIVIC	Walnut Creek	Property Mngt
Cortese Investment Company	1539 BOTELHO Drive	Walnut Creek	Property Owner
Parliament Properties Inc.	1295 S MAIN Street	Walnut Creek	Property Owner
Ace Hardware	2967 YGNACIO VALLEY Road	Walnut Creek	Retail
Barnes & Noble Café #2569	1149 S MAIN Street	Walnut Creek	Retail
Benjamin Moore Paints	2724 N MAIN Street	Walnut Creek	Retail
BevMo	2220 OAK GROVE Road	Walnut Creek	Retail
Buck Stove	2556 N MAIN Street	Walnut Creek	Retail
Café Leonidas	1397 N MAIN Street	Walnut Creek	Retail
Car Quest	1295 PARKSIDE Drive	Walnut Creek	Retail
Contra Costa Auto	2560 N MAIN Street	Walnut Creek	Retail
Cosmo Professional Beauty Supplies	1508 SUNNYVALE Ave	Walnut Creek	Retail
CVS Pharmacy	1123 S CALIFORNIA Blvd	Walnut Creek	Retail
CVS Pharmacy	1914 TICE VALLEY Blvd	Walnut Creek	Retail
CVS Pharmacy	738 BANCROFT Road	Walnut Creek	Retail
Diablo Medical Supply	1147 ALPINE Street	Walnut Creek	Retail
East Bay Nature	1270 NEWELL Ave #A	Walnut Creek	Retail
Flathead Jack	1561 THIRD Ave	Walnut Creek	Retail
Kelly Moore Paint Co	2700 N MAIN Street	Walnut Creek	Retail
Morgan's Machine & Marine	1285 PARKSIDE Drive	Walnut Creek	Retail
Petco	1301 S CALIFORNIA Blvd	Walnut Creek	Retail
Rite Aid	1997 TICE VALLEY Blvd	Walnut Creek	Retail
Ross (Store #137)	1295 S MAIN Street	Walnut Creek	Retail
See's Candies Inc.	27 BROADWAY Lane	Walnut Creek	Retail
Sur La Table	1211 BROADWAY PLAZA	Walnut Creek	Retail
Target #T-1208	1871 N MAIN Street	Walnut Creek	Retail
Walgreens	2923 YARROW VALLEY Road	Walnut Creek	Retail

**Potential Facilities Inventory for Inspection  
City of Walnut Creek**

<b>Name</b>	<b>Address</b>	<b>City</b>	<b>Program Category</b>
Williams Sonoma	1470 MT DIABLO Blvd	Walnut Creek	Retail
Berean Christian High school	245 EL DIVISADERO Ave	Walnut Creek	School/College
Contra Costa Christian Schools	2721 LARKEY Lane	Walnut Creek	School/College
Dorris Eaton School	1847 NEWELL Ave	Walnut Creek	School/College
NorthCreek Academy & Church	2303 YGNACIO VALLEY Road	Walnut Creek	School/College
Palmer School	2740 JONES Road	Walnut Creek	School/College
Seven Hills School	975 N SAN CARLOS Drive	Walnut Creek	School/College
St. Mary of the Immaculate Conception School	1158 BONT Lane	Walnut Creek	School/College
Walnut Creek Christian Academy	2336 BUENA VISTA Ave	Walnut Creek	School/College
EBMUD Walnut Creek Pumping Plant	1841 GEARY Road	Walnut Creek	SDP (one time)
Diablo Mountain Valley Smog	699 YGNACIO VALLEY Road	Walnut Creek	Smog Test Center
EBMUD East Area Service Center	2551 N MAIN Street	Walnut Creek	Utility
EBMUD Walnut Creek Water Treatment Plant	2201 LARKEY Lane	Walnut Creek	Utility
Auto Exchange	2008 MT DIABLO Blvd	Walnut Creek	Vehicle Sales
Auto Trust	1481 S O S Drive #B	Walnut Creek	Vehicle Sales
B & X Motors	1481 S O S Drive	Walnut Creek	Vehicle Sales
Bay Area Auto Wholesale	2605 N MAIN Street	Walnut Creek	Vehicle Sales
Best Prices	2726 N MAIN Street B	Walnut Creek	Vehicle Sales
Carstige Motors	1300 PINE Street	Walnut Creek	Vehicle Sales
Cole European	2103 N MAIN Street	Walnut Creek	Vehicle Sales
Dirito Brothers Walnut Creek SAAB	2031 N BROADWAY	Walnut Creek	Vehicle Sales
Drivebid, LLC	1473 S O S Drive	Walnut Creek	Vehicle Sales
East Bay Auto Brokers, Inc.	1280 PINE Street #A	Walnut Creek	Vehicle Sales
Elite Motor Cars	1512 THIRD Ave	Walnut Creek	Vehicle Sales
Euro Motors	1415 OAKLAND Blvd 220	Walnut Creek	Vehicle Sales
Golden Bear Auto Leasing	1250 PINE Street 101	Walnut Creek	Vehicle Sales
KP Enterprises	1266 PINE Street	Walnut Creek	Vehicle Sales
Marks Brothers Motors, LLC	1520 THIRD Ave D	Walnut Creek	Vehicle Sales
Nohrs Auto Sales	1425 PINE Street	Walnut Creek	Vehicle Sales
Parker Robb Chevrolet	1766 LOCUST Street	Walnut Creek	Vehicle Sales
Robli Auto Sales	712 BANCROFT Road 503	Walnut Creek	Vehicle Sales
Savarani Motors	1661 BOTELHO Drive 288	Walnut Creek	Vehicle Sales
A-1 Brake & Tire	2008 MT DIABLO Blvd	Walnut Creek	Vehicle Service
A-1 Smog Test Only	1790 YGNACIO VALLEY Road B	Walnut Creek	Vehicle Service
Aamco Transmission	1410 AUTOCENTER Drive	Walnut Creek	Vehicle Service
Alex Auto Upholstery	1415 AUTOCENTER Drive	Walnut Creek	Vehicle Service
Alignment Services	1400 CENTRAL Road 3C	Walnut Creek	Vehicle Service
All Service Automotive	1448 MAZDA Drive	Walnut Creek	Vehicle Service
America's Tire Company	1350 PINE Street	Walnut Creek	Vehicle Service
Armands Auto Upholstery	2660 N MAIN Street	Walnut Creek	Vehicle Service
Bailey's Auto Sales	1303 PINE Street	Walnut Creek	Vehicle Service
Big O Tire Store #60	2155 N BROADWAY	Walnut Creek	Vehicle Service
Broadway Mufflers	2596 N MAIN Street	Walnut Creek	Vehicle Service
California Army National Guard	1800 CARMEL Drive	Walnut Creek	Vehicle Service
California Auto Repair	1611 NEWELL Ave	Walnut Creek	Vehicle Service
Central Automotive Service Center	1425 AUTOCENTER Drive	Walnut Creek	Vehicle Service
City of Walnut Creek Street Maintenance Department (Heather Farms Location)	600 SAN CARLOS Drive	Walnut Creek	Vehicle Service
Cole European	1421 LESNICK Lane	Walnut Creek	Vehicle Service
Contra Costa Smog Test Only Lanes	1411 AUTOCENTER Drive	Walnut Creek	Vehicle Service
Dave's Cave Auto Repair	1520 THIRD Ave C	Walnut Creek	Vehicle Service
Diablo Auto Specialists	1413 CARLBACK Ave	Walnut Creek	Vehicle Service
Diablo Auto, Inc.	2646 N MAIN Street	Walnut Creek	Vehicle Service
Diablo Kawasaki - BMW	1255 PARKSIDE Drive	Walnut Creek	Vehicle Service
Dirito Brothers Nissan of Walnut Creek	1890 N MAIN Street	Walnut Creek	Vehicle Service
Dirito Brothers Walnut Creek V.W.	1840 N MAIN Street	Walnut Creek	Vehicle Service
Discount Mufflers & Brakes	2040 N MAIN Street #21	Walnut Creek	Vehicle Service
East Bay AutoSpa	1361 PINE Street	Walnut Creek	Vehicle Service
Emerald Torque Converters	2040 N MAIN Street #1	Walnut Creek	Vehicle Service
European Auto Repair	1573 THIRD Ave	Walnut Creek	Vehicle Service
European Autoworks	1437 MAZDA Drive	Walnut Creek	Vehicle Service
European Werkstatt	1520 THIRD Ave B	Walnut Creek	Vehicle Service
Fire Station #3	1520 ROSSMOOR Parkway	Walnut Creek	Vehicle Service
Gem Motors/Yellow Cab of WC	1517 SECOND Ave	Walnut Creek	Vehicle Service
Genesis Auto Upholstery	2040 N MAIN Street #7	Walnut Creek	Vehicle Service
German Auto Clinic	2040 N MAIN Street 11	Walnut Creek	Vehicle Service

**Potential Facilities Inventory for Inspection  
City of Walnut Creek**

<b>Name</b>	<b>Address</b>	<b>City</b>	<b>Program Category</b>
German Autotech	1415 PINE Street A	Walnut Creek	Vehicle Service
German Sport	1400 AUTOCENTER Drive	Walnut Creek	Vehicle Service
GIC Smog Station	690 YGNACIO VALLEY Road	Walnut Creek	Vehicle Service
Gilmore's Auto Service	2151 N BROADWAY	Walnut Creek	Vehicle Service
GORDON SMOG TEST CENTER	1506 THIRD Ave	Walnut Creek	Vehicle Service
Import Specialties	1531 SECOND Ave B	Walnut Creek	Vehicle Service
Independent Mercedes	1849 MT DIABLO Blvd	Walnut Creek	Vehicle Service
Independent Volvo Service	1403 AUTOCENTER Drive	Walnut Creek	Vehicle Service
J.A. Auto Services	1353 PINE Street A	Walnut Creek	Vehicle Service
Jiffy Lube #2335	2190 N BROADWAY	Walnut Creek	Vehicle Service
Joe's Foreign Automotive	2830 N MAIN Street	Walnut Creek	Vehicle Service
Justin's Auto Care (JAC)	2411 OAK GROVE Road	Walnut Creek	Vehicle Service
Kaiser Auto Care	1599 NEWELL Ave	Walnut Creek	Vehicle Service
Karden Automotive	1400 CENTRAL Road 6	Walnut Creek	Vehicle Service
Lawrence Volvo	2791 N MAIN Street	Walnut Creek	Vehicle Service
M & N Automotive	1235 PARKSIDE Drive	Walnut Creek	Vehicle Service
M & P Enterprises	1611 NEWELL Ave	Walnut Creek	Vehicle Service
M Service	2008 MT DIABLO Blvd	Walnut Creek	Vehicle Service
McGuire Harley Davidson	1425 PARKSIDE Drive	Walnut Creek	Vehicle Service
Mercedes-Benz of Walnut Creek	1301 PARKSIDE Drive	Walnut Creek	Vehicle Service
Mercedes-Benz of Walnut Creek (Vehicle Service Only)	1360 PINE Street	Walnut Creek	Vehicle Service
Michael Stead Chevrolet Cadillac	2390 N MAIN Street	Walnut Creek	Vehicle Service
Michael Stead Chrysler Jeep Dodge	2404 N MAIN Street	Walnut Creek	Vehicle Service
Michael Stead Porsche	2555 N MAIN Street	Walnut Creek	Vehicle Service
Midas Muffler	2710 N MAIN Street	Walnut Creek	Vehicle Service
Motoring Performance (ASA Car Land)	1433 MAZDA Drive	Walnut Creek	Vehicle Service
N Service, LLC	1145 BONT Lane	Walnut Creek	Vehicle Service
Nick's Exclusive Service	2702 N MAIN Street	Walnut Creek	Vehicle Service
Norh's Auto Brokers, Inc.	1332 PINE Street	Walnut Creek	Vehicle Service
North Main Tow	1531 THIRD Ave	Walnut Creek	Vehicle Service
North State Auto	2244 N MAIN Street	Walnut Creek	Vehicle Service
Oscar Auto Performance	1433 MAZDA Drive #B	Walnut Creek	Vehicle Service
Performance Automotive Service	1415 PINE Street C	Walnut Creek	Vehicle Service
Prestige Autohaus	2259 N MAIN Street	Walnut Creek	Vehicle Service
Quality Tune-up #61	1813 MT DIABLO Blvd	Walnut Creek	Vehicle Service
Rich's Auto Service	839 YGNACIO VALLEY Road	Walnut Creek	Vehicle Service
Rite Way Wire & Wheel Spec	1119 ALPINE Road	Walnut Creek	Vehicle Service
ROESBERY CAR CARE	3099 N MAIN Street	Walnut Creek	Vehicle Service
Rossmoor Chevron Autocare	1998 TICE VALLEY Blvd	Walnut Creek	Vehicle Service
Scania Auto Service	1439 AUTOCENTER Drive	Walnut Creek	Vehicle Service
Smog Discounts	1813 MT DIABLO Blvd C	Walnut Creek	Vehicle Service
Speedy Auto Glass Inc.	2012 N MAIN Street	Walnut Creek	Vehicle Service
Transmission Professionals	1504 THIRD Ave	Walnut Creek	Vehicle Service
Walnut Creek Auto Care	1611 NEWELL Ave	Walnut Creek	Vehicle Service
Walnut Creek Auto Pros	1520 THIRD Ave A	Walnut Creek	Vehicle Service
Walnut Creek Automotive Services	1532 MT DIABLO Blvd	Walnut Creek	Vehicle Service
Walnut Creek Autoworks	2040 N MAIN Street 25	Walnut Creek	Vehicle Service
Walnut Creek Ford	1800 N MAIN Street	Walnut Creek	Vehicle Service
Walnut Creek Ford (North Maintenance Facility)	1400 CARLBACK Street	Walnut Creek	Vehicle Service
Walnut Creek Honda	1707 N MAIN	Walnut Creek	Vehicle Service
Walnut Creek Import Auto Care	690 YGNACIO VALLEY Road	Walnut Creek	Vehicle Service
Walnut Creek Import Service	1343 PINE Street	Walnut Creek	Vehicle Service
Walnut Creek Motors Inc.	1275 PINE Street	Walnut Creek	Vehicle Service
Walnut Creek Service Center	1145 BONT Lane	Walnut Creek	Vehicle Service
Walnut Creek Test Only Smog	1387 S CALIFORNIA Blvd	Walnut Creek	Vehicle Service
Walnut Creek Toyota	1435 PINE Street	Walnut Creek	Vehicle Service
Walnut Creek Toyota	2087 N BROADWAY	Walnut Creek	Vehicle Service
Walnut Creek Toyota	2100 N BROADWAY	Walnut Creek	Vehicle Service
Walnut Creek Toyota	2100 N MAIN Street	Walnut Creek	Vehicle Service
Walnut Creek Toyota	2105 N BROADWAY	Walnut Creek	Vehicle Service
Walnut Creek Transmission	2040 N MAIN Street #1	Walnut Creek	Vehicle Service
Walt's Automotive Service	2574 N MAIN Street	Walnut Creek	Vehicle Service
Wheel Works	1205 PARKSIDE Drive	Walnut Creek	Vehicle Service
Wolfgang's Foreign Car Service	1275 PARKSIDE Drive	Walnut Creek	Vehicle Service
York's Motorwerke	1531 SECOND Ave A	Walnut Creek	Vehicle Service
Geary Veterinary Hospital	1514 PALOS VERDES MALL	Walnut Creek	Veterinary

Potential Facilities Inventory for Inspection  
City of Walnut Creek

Name	Address	City	Program Category
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Count

595

**Planned Inspections for Walnut Creek**

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

<b>Name</b>	<b>Address</b>	<b>Facility Type</b>
ez Nails & Spa	1485 NEWELL Ave	Commercial
Babushka European Restaurant & Deli	1475 NEWELL Ave	Food Service
St. Sixths, LLC	1541 GIAMMONA Drive	Bar Only
Cook's Collision	2659 N MAIN Street	Body Shop
Club Sport Valley Vista	3737 VALLEY VISTA Road	Commercial
Hockel Dental Laboratory	2651 OAK GROVE Road	Dental Lab
Millennium Dental Laboratory	2021 YGNACIO VALLEY Road A1	Dental Lab
TRS Dental Technologies	1372 N MAIN Street 202	Dental Lab
Cactus Café Towers	1277 TREAT Blvd	Food Service
Café Duzni	712 MORAGA Road 110	Food Service
Chick-fil-a	2800 N MAIN Street	Food Service
Creekside Events Center	1001 GOLDEN RAIN Road	Food Service
Creekside Mocha	1010 STANLEY DOLLAR Blvd	Food Service
Finish Line Café	1600 S MAIN Street 102	Food Service
Fraedo's Snack Bar	1646 N CALIFORNIA Blvd 109	Food Service
Guanatos Ice Cream	704 Bancroft Road, C	Food Service
Habit Burger Grill	1510 GEARY Road	Food Service
Kinder's Meats	1293 PARKSIDE Drive	Food Service
Lift	1321 LOCUST Street	Food Service
Lottie's Creamery	1414 N MAIN Street	Food Service
Murphy's Deli	4804 MISSION Street 222	Food Service
Neiman Marcus Café	1000 S MAIN Street	Food Service
Nothing Bundt Cakes	1551 BOTELHO Drive	Food Service
Opa Authentic Greek Cuisine	1532 N MAIN Street	Food Service
Pinky's Pizza	2085 BROADWAY Lane	Food Service
Shiro	1523 GIAMMONA Drive	Food Service
Sodexho at Byron Park	1700 TICE VALLEY Blvd	Food Service
Starbuck's	1320 BROADWAY Plaza	Food Service
Walnut Creek Library Café	1644 N BROADWAY	Food Service
Western Dining Walnut Creek	2640 SHADELANDS Drive	Food Service
Mooyah	1815 YGNACIO VALLEY Road D	Food Service
United Brothers Enterprise, Inc.	2501 N MAIN Street	Gas Station
Diablo Oriental Foods	2590 N MAIN Street	Grocery Store
Orion Pacific Traders, Inc.	554 YGNACIO VALLEY Road B	Grocery Store
Safeway #917	600 S BROADWAY	Grocery Store
Sai Ayurveda	2670 N MAIN Street	Grocery Store
Sprouts Market	1510 GEARY Road	Grocery Store
Muir Lab	2255 YGNACIO VALLEY Road A	Laboratory
X L Dental Corp.	498 MONTECELLO Drive	Manufacturing
EBMUD East Area Service Center	2551 N MAIN Street	Utility
Auto Trust	1481 S O S Drive #B	Vehicle Sales
Bay Area Auto Wholesale	2605 N MAIN Street	Vehicle Sales
Drivebid, LLC	1473 S O S Drive	Vehicle Sales
East Bay Auto Brokers, Inc.	1280 PINE Street #A	Vehicle Sales
Elite Motor Cars	1512 THIRD Ave	Vehicle Sales
Euro Motors	1415 OAKLAND Blvd 220	Vehicle Sales
KP Enterprises	1266 PINE Street	Vehicle Sales
Marks Brothers Motors, LLC	1520 THIRD Ave D	Vehicle Sales
Parker Robb Chevrolet	1766 LOCUST Street	Vehicle Sales
Robli Auto Sales	712 BANCROFT Road 503	Vehicle Sales
Savarani Motors	1661 BOTELHO Drive 288	Vehicle Sales
M & P Enterprises	1611 NEWELL Ave	Vehicle Service

Name	Address	Facility Type
Engineered Soil Repairs, Inc.	1267 SPRINGBROOK Road	Contractor
Starbucks Coffee	1152 LOCUST Street	Food Service
Kensington Place	1580 GEARY Road	Food Service
Spoontonic Lounge	2580 N MAIN Street	Bar Only
Vic Stewart's Restaurant	850 S BROADWAY	Food Service
Va de Vi	1511 MT DIABLO Blvd	Food Service
Williams Sonoma	1470 MT DIABLO Blvd	Retail
Diablo Auto, Inc.	2646 N MAIN Street	Vehicle Service
Tax & Trade Bureau Laboratory	490 N WIGET Lane	Laboratory
Diablo Medical Supply	1147 ALPINE Street	Retail
Independent Mercedes	1849 MT DIABLO Blvd	Vehicle Service
A-1 Smog Test Only	1790 YGNACIO VALLEY Road B	Vehicle Service
Salvatore Ristorante	1627 N BROADWAY	Food Service
Cole European	2103 N MAIN Street	Vehicle Sales
Peet's Coffee & Tea, Inc.	1835 YGNACIO VALLEY Road	Food Service
Benjamin Moore Paints	2724 N MAIN Street	Retail
Flathead Jack	1561 THIRD Ave	Retail
Build-Tek	1528 SECOND Ave	Commercial
Kelly Moore Paint Co	2700 N MAIN Street	Retail
Yogurt Park of Broadway Plaza	80 BROADWAY Lane	Food Service
Dairy Queen - Orange Julius	32 BROADWAY Lane	Food Service
Lourd's Ice Cream	1237 BROADWAY PLAZA	Food Service
Cole European	1421 LESNICK Lane	Vehicle Service
76 Service Station	690 YGNACIO VALLEY Road	Gas Station
Mike Rose's Auto Body, Inc.	2288 N MAIN Street	Body Shop
Systems Scientific Laboratories Inc	1295 BOULEVARD Way	Manufacturing
Emerald Torque Converters	2040 N MAIN Street #1	Vehicle Service
Kaiser Data Center	25 N VIA MONTE Blvd	Commercial
Nextcycle Recycling	790 BANCROFT Road	Commercial
Edible Arrangements	1544 NEWELL Ave	Food Service
Sur La Table	1211 BROADWAY PLAZA	Retail
California Army National Guard	1800 CARMEL Drive	Vehicle Service
Michael Stead Chevrolet Cadillac	2390 N MAIN Street	Vehicle Service
7-Eleven	301 N CIVIC Drive	Mini-Market
Lindsay Wildlife Museum	1931 FIRST Ave	Commercial
1990 Cafeteria	1990 N CALIFORNIA Blvd 140	Food Service
Ygnacio Café	2033 N MAIN Street 160	Food Service
Byron Park Retirement	1700 TICE VALLEY Blvd	Assisted Living
Lawrence Volvo	2791 N MAIN Street	Vehicle Service
Saroor Indian Cuisine	2580 N MAIN Street	Food Service
Safeway Headquarters Laboratory	2800 YGNACIO VALLEY Road	Laboratory
Alignment Services	1400 CENTRAL Road 3C	Vehicle Service
C & L Lawnmower	2327 BOULEVARD Circle	Commercial
The Civic Garden Deli	201 N CIVIC Drive 117	Food Service
Norh's Auto Brokers, Inc.	1332 PINE Street	Vehicle Service
Ajsai Japanese Grill	2300 N MAIN	Food Service
Noah's New York Bagels Inc.	730 BANCROFT Road C	Food Service

**Subtotal: 99**

**Enforcement Reinspections**

Old San Francisco Creamery Co.	1370 LOCUST Street	Food Service
Cinco de Mayo	1372 LOCUST Street	Food Service
Black Bear Diner	700 BANCROFT Road	Food Service
Chef Jon Lee	1250 NEWELL Ave	Food Service

Name	Address	Facility Type
Panera Bread	742 BANCROFT Road	Food Service
Breads of India	1358 N MAIN Street	Food Service
Sasa	1432 N MAIN Street	Food Service
<b>Subtotal: 7</b>		

**Permitted IUs**

EBMUD Walnut Creek Pumping Plant	1841 GEARY Road	Permitted IU
Mercer Owners Associations	1655 N CALIFORNIA Blvd	Permitted IU
Aquarius Pool & Spa Service	1822 MT DIABLO Blvd	Permitted IU
Valley Waste Management	2658 N MAIN Street	Permitted IU
Joint Genome Institute	2800 MITCHELL Drive 100	Permitted IU
Fresenius Medical Care	2637 SHADELANDS Drive	Permitted IU
Del Monte Foods - Research Center	205 N WIDGET Lane	Permitted IU
John Muir Medical Center-Walnut Creek Campus	1601 YGNACIO VALLEY Road	Permitted IU
Walnut Creek Ford (North Maintenance Facility)	1400 CARLBACK Street	Permitted IU
Mercedes-Benz of Walnut Creek	1301 PARKSIDE Drive	Permitted IU
City of Walnut Creek Corporation Yard	511 LAWRENCE way	Permitted IU
Bureau of Alcohol, Tobacco, & Firearms	355 N WIDGET Lane	Permitted IU
Kaiser Permanente	1425 S MAIN Street	Permitted IU
Contra Costa Newspapers, Inc.	2640 SHADELANDS Drive	Permitted IU
Geronimo's Professional Auto Detailing	1275 PINE Street	Permitted IU
<b>Subtotal: 15</b>		

**Total Planned Inspections: 121**

**Total Annual Goal= 110**

Project No.	Project Name	SWPPP Project?	Date of Inspection	Inspection Type	Weather Cond.	Rainfall w/Runoff	Issues Observed During Inspection						Discharge pt free of illicit discharge?	Problem Description	Enforcement Level				Outcome	Inspection Notes	Closed 10 Days?	Closed 30 Days?
							Site Management	Sediment Control	Erosion Control	Runoff/Runon Control	Active Treatment	Non SW Discharge			Level 1	Level 2	Level 3	Level 4				
							ACALANES	Del Valle Education Center @ Del Oro High School	<input checked="" type="checkbox"/>	12/15/2011	Callout	Clear			Yes	Needs Attention	Needs Attention	Needs Attention				
ACALANES	Del Valle Education Center @ Del Oro High School	<input checked="" type="checkbox"/>	12/20/2011	Follow-up	Clear	No	Needs Attention	Needs Attention	Needs Attention	Needs Attention	Not Applicable	Not Applicable	Yes	Follow up inspection. Contractor has installed a proper construction entrance and has been sweeping the site. However, the project does not currently have a QSP on site. The School district has started the process of getting the QSP on-site for the week!	No	No	No	No	Issue Resolved	2012-01-05 Received a response from the QSP for the project. QSP will inspect the site weekly and provide the City with a copy of the inspection reports monthly.	No	Yes
D10013	Third Avenue Apartments	<input type="checkbox"/>	09/22/2011	Pre-Rainy	Clear	No	Adequate	Needs Attention	Needs Attention	Not Applicable	Not Applicable	Not Applicable	Yes	The site currently has straw wattles along the perimeter on Third Avenue and Baldwin Lane. Because it is currently a bare vacant lot, perimeter controls alone is not adequate.	No	No	No	No	Need More Time	J. Sanders contacted Satellite Housing to require hydro-seeding the site (in preparation of wet-weather season). The project will be inactive while awaiting for funding to construct this low-income housing project. A follow-up meeting with owner rep and c		
D10013	Third Avenue Apartments	<input type="checkbox"/>	10/03/2011	Follow-up	Clear	No	Adequate	Adequate	Needs Attention	Not Applicable	Not Applicable	Not Applicable	Yes	Contractor had installed additional straw wattles around project perimeter. R. Perkins and J. Sanders met with contractor and owner rep to discuss winterizing the site (since construction is pending upon funding availability). Outstanding task remaining i	No	No	No	No	Need More Time	Landscape contractor planned to hydroseed the week of October 17 due to scheduling conflict.		
D10013	Third Avenue Apartments	<input type="checkbox"/>	10/04/2011	Final	Clear	No	Adequate	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Yes		No	No	No	No				
D11004	Co-op Project	<input checked="" type="checkbox"/>	09/22/2011	Pre-Rainy	Clear	No	Adequate	Adequate	Adequate	Not Applicable	Not Applicable	Not Applicable	Yes	Site is vacant lot with perimeter controls throughout. Since the project is still waiting for issuance of a Site Development permit, contractor should consider hydro-seeding the site prior to a rain event.	No	No	No	No	No Issue	Informed owner rep (Ed Van) about hydro-seeding the site. He brought an alternative product: EarthGuard soil binder, which has the benefits of hydro-seeding without having to manage vegetation growth in later month. R. Perkins received detailed specs for t		
D11004	Co-op Project	<input checked="" type="checkbox"/>	09/29/2011	Pre-Rainy	Cloudy	No	Needs Attention	Needs Attention	Needs Attention	Not Applicable	Not Applicable	Not Applicable	Yes	Walked through the site with J. Sanders and met with owner rep (Ed van). Contractor needs to install straw wattles along front of the project. Stockpiled materials (near Main Street) need to be covered. Construction entrance needs to be swept and kept cle	Yes	No	No	No	Need More Time	QSP is preparing a REAP document and instructed contractor for additional installation of materials. Follow-up inspection is scheduled on Oct. 4	Yes	
D11004	Co-op Project	<input checked="" type="checkbox"/>	10/08/2011	Monthly	Clear	No	Adequate	Adequate	Adequate	Adequate	Not Applicable	Not Applicable	Yes	No problem observed.	No	No	No	No		Minimal activities observed on-site. Project was waiting for approval of site development permit.		
D11004	Co-op Project	<input checked="" type="checkbox"/>	11/02/2011	Monthly	Clear	No	Adequate	Adequate	Adequate	Adequate	Not Applicable	Not Applicable	Yes	No issues observed.	No	No	No	No		Project was waiting for approval of its site development permit. Minimal activities occurred on-site.		
D11004	Co-op Project	<input checked="" type="checkbox"/>	12/06/2011	Monthly	Clear	Yes	Adequate	Adequate	Adequate	Adequate	Not Applicable	Not Applicable	Yes	No problems Observed.	No	No	No	No		A pre-construction meeting was held on 11/30/11. The contractor will be Bay Cities Paving & Grading, (Contact Person) Miguel Lemis # (925) 687-6666 ex 3206. Grading should begin within two weeks.		
D11004	Co-op Project	<input checked="" type="checkbox"/>	01/17/2012	Monthly	Clear	No	Adequate	Adequate	Adequate	Adequate	Not Applicable	Not Applicable	Yes	No issues.	No	No	No	No		Contractor storing equipment on site. They placed protection around and under the equipment. Weekly inspections by QSP (Brendan Clark). No issues.		
D11004	Co-op Project	<input checked="" type="checkbox"/>	02/21/2012	Monthly	Clear	Yes	Adequate	Adequate	Adequate	Adequate	Not Applicable	Not Applicable	Yes	There have been few minor correction made to the placement of the bmps. ( proper waddle installation, adding rock at entries & covering all stock piles) All issued were resloved.	No	No	No	No		Contractor storing equipment on site. They placed protection around and under the equipment. Weekly inspections by QSP (Brendan Clark).		
D11004	Co-op Project	<input checked="" type="checkbox"/>	03/26/2012	Monthly	Cloudy	Yes	Adequate	Adequate	Adequate	Adequate	Not Applicable	Not Applicable	Yes	No problems observed.	No	No	No	No		Received the REAPs before each rain event.		
D11004	Co-op Project	<input checked="" type="checkbox"/>	04/23/2012	Monthly	Clear		Adequate	Adequate	Adequate	Adequate	Not Applicable	Adequate	Yes		No	No	No	No		No Issues		
D11004	Co-op Project	<input checked="" type="checkbox"/>	05/01/2012	Monthly	Clear	Yes	Adequate	Adequate	Adequate	Adequate	Not Applicable	Not Applicable	Yes	No problems observed.	No	No	No	No		Received the REAPs before each rain event		
D11004	Co-op Project	<input checked="" type="checkbox"/>	06/29/2012	Monthly	Clear	No	Adequate	Adequate	Adequate	Adequate	Not Applicable	Not Applicable	Yes	No issues	No	No	No	No		No issues		
D11005	Batch Plant project	<input checked="" type="checkbox"/>	09/29/2011	Pre-Rainy	Cloudy	No	Adequate	Needs Attention	Needs Attention	Not Applicable	Not Applicable	Not Applicable	Yes	J. Sanders and I inspected and met Edward Van (project manager) on-site. Construction entrance needs to be swept from dirt. Contractor needs to install perimeter control along front sidewalk. Sidewalk near construction entrance was undermined from prior c	Yes	No	No	No	Need More Time	Asked contractor when they plan to apply Earth Guard on-site. At the time of construction, subcontractor was crushing concrete and asphalt mix. According to QSD, the mix aggregate is not covered under State Permit requiring to be covered during rain event		Yes

Project No.	Project Name	SWPPP Project?	Date of Inspection	Inspection Type	Weather Cond.	Rainfall w/Runoff	Issues Observed During Inspection							Problem Description	Enforcement Level				Outcome	Inspection Notes	Closed 10 Days?	Closed 30 Days?
							Site Management	Sediment Control	Erosion Control	Runoff/Run Control	Active Treatment	Non SW Discharge	Discharge pt free of illicit discharge?		Level 1	Level 2	Level 3	Level 4				
							D11005	Batch Plant project	<input checked="" type="checkbox"/>	10/04/2011	Monthly	Light Rain	No		Adequate	Adequate	Adequate	Not Applicable				
D11005	Batch Plant project	<input checked="" type="checkbox"/>	11/03/2011	Monthly	Cloudy	No	Adequate	Adequate	Adequate	Adequate	Not Applicable	Not Applicable	Yes	No issues observed during this inspection.	No	No	No	No				
D11005	Batch Plant project	<input checked="" type="checkbox"/>	12/06/2011	Monthly	Clear	No	Adequate	Adequate	Adequate	Adequate	Not Applicable	Not Applicable	Yes	No problems observed	No	No	No	No		A pre-construction meeting was held on 11/30/11. The contractor will be Bay Cities Paving & Grading. (Contact Person) Miguel Lemis # (925) 687-6666 ex 3206. Grading should begin within two weeks.		
D11005	Batch Plant project	<input checked="" type="checkbox"/>	01/17/2012	Monthly	Clear	No	Adequate	Adequate	Adequate	Adequate	Not Applicable	Not Applicable	Yes	No issues	No	No	No	No		Contractor storing equipment on site. They placed protection around and under the equipment. Weekly inspections by QSP (Brendan Clark). No issues.		
D11005	Batch Plant project	<input checked="" type="checkbox"/>	02/21/2012	Monthly	Clear	Yes	Adequate	Adequate	Adequate	Adequate	Not Applicable	Not Applicable	Yes	There have been few minor corrections made to the placement of the bmps. (proper wattle installation, adding rock at entries & covering all stock piles) All issued were resolved.	No	No	No	No		Contractor storing equipment on site. They placed protection around and under the equipment. Weekly inspections by QSP (Brendan Clark).		
D11005	Batch Plant project	<input checked="" type="checkbox"/>	03/26/2012	Monthly	Cloudy	Yes	Adequate	Adequate	Adequate	Adequate	Not Applicable	Not Applicable	Yes	No problems observed. Contractor (BayCities) added more wattles and covered the ditch along the east property line with plastic.	No	No	No	No		Contractor up-dates his REAPs prior to each rain event.		
D11005	Batch Plant project	<input checked="" type="checkbox"/>	04/23/2012	Monthly	Clear	Yes	Adequate	Adequate	Adequate	Adequate	Not Applicable	Not Applicable	Yes	No issues observed during this inspection	No	No	No	No		No Issues		
D11005	Batch Plant project	<input checked="" type="checkbox"/>	05/01/2012	Monthly	Clear	Yes	Adequate	Adequate	Adequate	Adequate	Not Applicable	Not Applicable	Yes	No problems observed	No	No	No	No		Received the REAPs before each rain event		
D11005	Batch Plant project	<input checked="" type="checkbox"/>	06/29/2012	Monthly	Clear	No	Adequate	Adequate	Adequate	Adequate	Not Applicable	Not Applicable	Yes	No issues	No	No	No	No		no issues		
EP10-0595	BART Earthquake Safety Program - C Line	<input checked="" type="checkbox"/>	07/27/2011	Monthly	Clear	Yes	Adequate	Adequate	Adequate	Adequate	Not Applicable	Not Applicable	Yes	No observed problems.	No	No	No	No	No Issue			
EP10-0595	BART Earthquake Safety Program - C Line	<input checked="" type="checkbox"/>	08/18/2011	Monthly	Clear	No	Adequate	Adequate	Adequate	Adequate	Not Applicable	Not Applicable	Yes	No issues observed during this inspection.	No	No	No	No	No Issues	Contractor consolidated materials at the project's corporation yard.		
EP10-0595	BART Earthquake Safety Program - C Line	<input checked="" type="checkbox"/>	09/22/2011	Monthly	Clear	No	Adequate	Adequate	Adequate	Adequate	Not Applicable	Adequate	Yes	Keep C/B filter fabric clean. Given verbal notice (9/21/11).	No	No	No	No		Had a site meeting with Peter Hopkins (WPY) to discuss the Oct 1st plans.		
EP10-0595	BART Earthquake Safety Program - C Line	<input checked="" type="checkbox"/>	10/26/2011	Monthly	Clear	No	Adequate	Adequate	Adequate	Adequate	Not Applicable	Not Applicable	Yes	No deficiencies observed.	No	No	No	No		No corrective actions identified.		
EP10-0595	BART Earthquake Safety Program - C Line	<input checked="" type="checkbox"/>	11/10/2011	Monthly	Clear	No	Adequate	Adequate	Adequate	Not Applicable	Not Applicable	Not Applicable	Yes	No issues observed during this inspection	No	No	No	No	No Issues	Joint inspection with utility engineer. Most works were completed. Preliminary punchlist was prepared.		
EP10-0595	BART Earthquake Safety Program - C Line	<input checked="" type="checkbox"/>	12/05/2011	Monthly	Clear	No	Adequate	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Yes	No issues noted.	No	No	No	No	No Issues	Minimal activities. Works were completed. Recommended to finalize the project next month.		
EP10-0595	BART Earthquake Safety Program - C Line	<input checked="" type="checkbox"/>	01/17/2012	Monthly	Clear	No	Adequate	Adequate	Adequate	Adequate	Not Applicable	Not Applicable	Yes	None	No	No	No	No		Contractor (WPY) completing the landscaping (bark). All areas will be done by the end of this week. This will be the last monthly report.		
EP10-0595	BART Earthquake Safety Program - C Line	<input checked="" type="checkbox"/>	01/18/2012	Final	Cloudy	No	Adequate	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Yes		No	No	No	No				
SDP 08-017	Carlos Place Subdivision	<input checked="" type="checkbox"/>	10/04/2011	Monthly	Cloudy	No	Adequate	Adequate	Adequate	Not Applicable	Not Applicable	Not Applicable	Yes	Most site works are complete. Buildings construction are in progress (active construction at the end of cul-de-sac). I noticed contractor working on driveway was tracking mud across cul-de-sac. He told me that he always clean up the site and street at the	No	No	No	No	No Issue	Bioswales are protected temporarily with straw wattles and plastic on the bottom of the swales to prevent sediment from being tracked onto the inlet. Contractor told me that they always put back the wattles at the end of a working day.		
SDP 08-017	Carlos Place Subdivision	<input checked="" type="checkbox"/>	11/21/2011	Monthly	Clear	No	Adequate	Adequate	Adequate	Not Applicable	Not Applicable	Not Applicable	Yes	No issues observed.	No	No	No	No	No Issues	Contractor was working inside individual building units.		
SDP 08-017	Carlos Place Subdivision	<input checked="" type="checkbox"/>	12/06/2011	Monthly	Clear	Yes	Adequate	Adequate	Adequate	Adequate	Not Applicable	Not Applicable	Yes	No problems observed.	No	No	No	No		The street is swept when needed. Most of the homes are built out. Lots # 1, 3 and 7 are landscaped. The landscaping is ongoing and all lots should be landscaped by Jan 1.		
SDP 08-017	Carlos Place Subdivision	<input checked="" type="checkbox"/>	01/12/2012	Monthly	Clear	No	Adequate	Adequate	Adequate	Not Applicable	Not Applicable	Not Applicable	Yes	No issues observed during this inspection.	No	No	No	No	No Issues	Most site works were completed. The project site was stabilized. Talked to contractor about applying for Notice of Termination.		
SDP 08-017	Carlos Place Subdivision	<input checked="" type="checkbox"/>	02/21/2012	Final	Clear	Yes	Adequate	Adequate	Adequate	Adequate	Not Applicable	Not Applicable	Yes	All work complete and all areas landscaped.	No	No	No	No				
SDP 08-017	Carlos Place Subdivision	<input checked="" type="checkbox"/>	02/23/2012	Final	Clear	No	Adequate	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Yes	No issues encountered	No	No	No	No	No Issue	This project is complete. All building units and landscaping are done.		
SDP 09-001	Brian Ranch Subdivision	<input checked="" type="checkbox"/>	07/27/2011	Monthly	Clear	No	Adequate	Adequate	Adequate	Adequate	Not Applicable	Not Applicable	Yes	No Issues encountered	No	No	No	No		Working on c-3 basins.		

Project No.	Project Name	SWPPP Project?	Date of Inspection	Inspection Type	Weather Cond.	Rainfall w/Runoff	Issues Observed During Inspection						Discharge pt free of illicit discharge?	Problem Description	Enforcement Level				Outcome	Inspection Notes	Closed 10 Days?	Closed 30 Days?
							Site Management	Sediment Control	Erosion Control	Runoff/Runon Control	Active Treatment	Non SW Discharge			Level 1	Level 2	Level 3	Level 4				
							SDP 09-001	Brian Ranch Subdivision	<input checked="" type="checkbox"/>	08/30/2011	Monthly	Clear			No	Adequate	Adequate	Adequate				
SDP 09-001	Brian Ranch Subdivision	<input checked="" type="checkbox"/>	09/16/2011	Monthly	Clear	No	Adequate	Adequate	Adequate	Adequate	Not Applicable	Not Applicable	Yes	No Issues	No	No	No	No	No Issues	Contractor is not working at the site.		
SDP 09-001	Brian Ranch Subdivision	<input checked="" type="checkbox"/>	10/12/2011	Final	Clear	No	Adequate	Adequate	Adequate	Adequate	Not Applicable	Not Applicable	Yes	No Issues	No	No	No	No	No Issues	Contractor is not working at the site but has filed for a N.O.T. for the project		
SDP 09-019	CSOD Field Maintenance Facility	<input checked="" type="checkbox"/>	07/24/2011	Monthly	Clear	Yes	Adequate	Adequate	Adequate	Adequate	Adequate	Adequate	Yes	None	No	No	No	No				
SDP 09-019	CSOD Field Maintenance Facility	<input checked="" type="checkbox"/>	08/25/2011	Monthly	Clear	No	Adequate	Adequate	Adequate	Not Applicable	Not Applicable	Not Applicable	Yes	None	No	No	No	No	No Issues	No Issues		
SDP 09-019	CSOD Field Maintenance Facility	<input checked="" type="checkbox"/>	09/28/2011	Monthly	Clear	No	Adequate	Needs Attention	Needs Attention	Not Applicable	Not Applicable	Not Applicable	Yes	Upper slopes in need of erosion control	Yes	No	No	No	Referral	Referred to Clean Water Coordinator	No	Yes
SDP 09-019	CSOD Field Maintenance Facility	<input checked="" type="checkbox"/>	10/04/2011	Monthly	Cloudy	No	Needs Attention	Needs Attention	Needs Attention	Not Applicable	Not Applicable	Not Applicable	Yes	R. Perkins walked the site with Edgar Lopez (CCCSD) and Tim (Bobo Construction). Building construction is in progress. Landscape contractor was behind schedule to finish the back slopes (on the side and near back parking lot). Contractor placed straw watt	Yes	No	No	No	Need More Time	CCCSD and contractor informed R. Perkins landscaping works are to be completed within 3 weeks. Erosion/sediment control measures (per discussion today) will be incorporated into the revised Erosion Control plan and be submitted to City for review and appr	No	Yes
SDP 09-019	CSOD Field Maintenance Facility	<input checked="" type="checkbox"/>	10/31/2011	Monthly	Cloudy	Yes	Adequate	Adequate	Needs Attention	Needs Attention	Adequate	Adequate	Yes	Upper hillside slopes are unprotected with areas of bare soil showing and no wattles in place.	Yes	No	No	No	Fixed Immediately	Contractor restored erosion/sediment controls on the upper hillside area.	Yes	
SDP 09-019	CSOD Field Maintenance Facility	<input checked="" type="checkbox"/>	11/29/2011	Monthly	Clear	No	Adequate	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Yes	None	No	No	No	No		Project is at substantial completion stage. No further inspections required.		
SDP 09-019	CSOD Field Maintenance Facility	<input checked="" type="checkbox"/>	11/30/2011	Final	Clear	No	Adequate	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Yes	None	No	No	No	No		Project was complete.		
SDP 10-001	Neiman Marcus	<input checked="" type="checkbox"/>	07/22/2011	Monthly	Clear	No	Adequate	Adequate	Adequate	Adequate	Adequate	Adequate	Yes	No problem observed	No	No	No	No				
SDP 10-001	Neiman Marcus	<input checked="" type="checkbox"/>	07/24/2011	Final	Clear	No	Adequate	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Yes	No issues encountered	No	No	No	No				
SDP 10-013	Walden Park Subdivision	<input checked="" type="checkbox"/>	07/27/2011	Monthly	Clear	No	Adequate	Adequate	Adequate	Adequate	Not Applicable	Not Applicable	Yes	No problem encountered/	No	No	No	No				
SDP 10-013	Walden Park Subdivision	<input checked="" type="checkbox"/>	08/31/2011	Monthly	Clear		Adequate	Adequate	Adequate	Adequate	Not Applicable	Not Applicable	Yes	No Issues.	No	No	No	No				
SDP 10-013	Walden Park Subdivision	<input checked="" type="checkbox"/>	09/26/2011	Monthly	Clear	No	Adequate	Adequate	Adequate	Adequate	Not Applicable	Not Applicable	Yes	No Issues	No	No	No	No				
SDP 10-013	Walden Park Subdivision	<input checked="" type="checkbox"/>	10/04/2011	Monthly	Cloudy	No	Needs Attention	Needs Attention	Needs Attention	Not Applicable	Not Applicable	Not Applicable	Yes	Inspected the site with M. Wall and met Mike Lisle/KB Homes. Perimeter controls are needed along property line where runoff discharge to neighboring properties. Some low spot (near from dumpster) needed straw wattles to keep dirt off the street. Remove st	Yes	No	No	No	Fixed Immediately	Contractor obtained additional straw wattles for perimeter controls and inlet protection. Area drains need to be capped off to prevent debris from entering. Sub-contractors need to remove stored materials from bio-swale areas. Materials were consolidated	Yes	
SDP 10-013	Walden Park Subdivision	<input checked="" type="checkbox"/>	10/31/2011	Monthly	Clear		Adequate	Adequate	Adequate	Adequate	Not Applicable	Not Applicable	Yes	No problems observed.	No	No	No	No		Contractor submitted his REAP's for the recent rain events.		
SDP 10-013	Walden Park Subdivision	<input checked="" type="checkbox"/>	11/09/2011	Monthly	Cloudy	No	Adequate	Adequate	Adequate	Adequate	Not Applicable	Not Applicable	Yes	No problems issued.	No	No	No	No		Contractor just finished cleaning on-site storm drain inlets. Landscape contractor worked on bio-swales at the back of the project.		
SDP 10-013	Walden Park Subdivision	<input checked="" type="checkbox"/>	12/06/2011	Monthly	Clear	Yes	Adequate	Adequate	Adequate	Adequate	Not Applicable	Not Applicable	Yes	No problems observed.	No	No	No	No		Site clean and streets are swept on a regular bases. Most of the building sites landscaped (buildings #1, 2, 3, 4, ).		
SDP 10-013	Walden Park Subdivision	<input checked="" type="checkbox"/>	01/17/2012	Monthly	Clear		Adequate	Adequate	Adequate	Adequate	Not Applicable	Not Applicable	Yes	None	No	No	No	No		The project is 90% complete All areas are landscaped and all C-3 in and working. There is one more building pad. That pad has protection (wattles) on the run off side.		
SDP 10-013	Walden Park Subdivision	<input checked="" type="checkbox"/>	02/21/2012	Follow-up	Clear	No	Adequate	Adequate	Needs Attention	Adequate	Not Applicable	Not Applicable	Yes	Bare soil on the remaining building pads must be covered with mulches to prevent erosion. Service and secure port-a-potty units.	No	No	No	No	Fixed Immediately	Project superintendent spreaded mulches to cover bare soil, called the service company to maintain the port-a-potty units. He also replace straw wattles along the perimeter of the remaining building pads. This project is about 80% complete with the remain	Yes	
SDP 10-013	Walden Park Subdivision	<input checked="" type="checkbox"/>	02/22/2012	Final	Clear	Yes	Adequate	Adequate	Adequate	Adequate	Not Applicable	Not Applicable	Yes	No issues.	No	No	No	No		All but one building pad built-out. All areas landscaped (90%) except for the area around the last building pad.		
SDP 10-013	Walden Park Subdivision	<input checked="" type="checkbox"/>	03/11/2012	Monthly	Clear	No	Adequate	Adequate	Adequate	Adequate	Not Applicable	Not Applicable	Yes	No issues.	No	No	No	No		Over 85-percent of site improvement works were completed. There was only one remaining building pad to work on.		
SDP 10-013	Walden Park Subdivision	<input checked="" type="checkbox"/>	04/05/2012	Monthly	Clear	No	Adequate	Adequate	Adequate	Adequate	Not Applicable	Not Applicable	Yes	No problems observed during this inspection.	No	No	No	No		Contractor was finishing the swimming pool. All nearby inlets were protected.		
SDP 10-013	Walden Park Subdivision	<input checked="" type="checkbox"/>	05/07/2012	Monthly	Clear	No	Adequate	Adequate	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Yes	No issues.	No	No	No	No		Contractor was working on the remaining building (all works done inside the units). Recommended to finalize the project.		

Project No.	Project Name	SWPPP Project?	Date of Inspection	Inspection Type	Weather Cond.	Rainfall w/Runoff	Issues Observed During Inspection							Problem Description	Enforcement Level				Outcome	Inspection Notes	Closed 10 Days?	Closed 30 Days?
							Site Management	Sediment Control	Erosion Control	Runoff/Runon Control	Active Treatment	Non SW Discharge	Discharge pt free of illicit discharge?		Level 1	Level 2	Level 3	Level 4				
							SDP 10-013	Walden Park Subdivision	<input checked="" type="checkbox"/>	06/04/2012	Final	Clear	No		Adequate	Not Applicable	Not Applicable	Not Applicable				
SDP 10-014	Walnut Creek Volkswagen	<input checked="" type="checkbox"/>	07/24/2011	Monthly	Clear	No	Adequate	Adequate	Adequate	Adequate	Adequate	Adequate	Yes	No issues.	No	No	No	No				
SDP 10-014	Walnut Creek Volkswagen	<input checked="" type="checkbox"/>	08/18/2011	Follow-up	Cloudy	No	Adequate	Adequate	Adequate	Not Applicable	Not Applicable	Not Applicable	Yes	Erosion and sediment control measures per submitted revised Plan had been installed. Low spot (adjacent to Kevin Noodle's House) can use additional gravel bags for protection (in the event of surface runoff during heavy rain events).	No	No	No	No		R. Perkins and S. Wikstrom inspected the site at 3:45 pm. Stockpiled materials are covered with plastic tarp and straw wattles. Informed contractor to re-stake straw wattles along the back fence. All on-site inlets are yet connected to City's drainage sys		
SDP 10-014	Walnut Creek Volkswagen	<input checked="" type="checkbox"/>	09/22/2011	Pre-Rainy	Clear	No	Adequate	Needs Attention	Needs Attention	Not Applicable	Not Applicable	Not Applicable	Yes	This project did not have an updated erosion control plan, which is phased-appropriate. Construction entrance is not adequate. Check dams are needed for the long driveway in the northerly of the project. Some low spots need extra protection (adjacent to K	Yes	No	No	No	Need More Time	Contractor agreed and promised to submit a revised erosion control plan in the week of September 26. All inlets will be protected and maintained. Perimeter controls are to be in placed at all times. Construction entrance needs to be replenished with large	No	Yes
SDP 10-014	Walnut Creek Volkswagen	<input checked="" type="checkbox"/>	09/30/2011	Monthly	Cloudy	Yes	Refer to CW Coord	Refer to CW Coord	Refer to CW Coord	Refer to CW Coord	Not Applicable	Refer to CW Coord	No	Project site is currently active with grading and curb work on-going. Storm drain system is in place and tied to city system. There are intermittent stock piles, exposed areas, open trenches, etc. Erosion control plan has not been submitted. Additionally,	No	No	No	No				
SDP 10-014	Walnut Creek Volkswagen	<input checked="" type="checkbox"/>	10/13/2011	Follow-up	Clear	No	Needs Attention	Needs Attention	Needs Attention	Not Applicable	Not Applicable	Not Applicable	No	Current erosion control plan was not prepared by a QSD/QSP. Inlets (on-site and on Central Avenue) were not protected. Perimeter controls were inadequate and/or installed incorrectly. No protection on the Central Avenue corner (a low spot).  SWPPP binde	No	Yes	No	Yes	Escalate Enforcement	Issued a Notice of Violation (see Case No. CW11-053). Referred this project to Christine Boschen (Water Board staff) for further enforcement.	Yes	
SDP 10-014	Walnut Creek Volkswagen	<input checked="" type="checkbox"/>	10/18/2011	Follow-up	Clear	No	Adequate	Adequate	Adequate	Not Applicable	Not Applicable	Not Applicable	Yes	All sediment control measures were installed by contractor. The only pending item from NOV issued was the revised Erosion Control plan, which was being prepared by QSD.	No	No	No	No	Need More Time	All sediment control measures were installed by contractor. Bernie Eddie (QSP) had verified installation this morning. Check dams were not installed because they were working on this area. Materials were available on site. Per meeting with City staff, QSP		
SDP 10-014	Walnut Creek Volkswagen	<input checked="" type="checkbox"/>	11/30/2011	Monthly	Cloudy	Yes	Adequate	Adequate	Adequate	Adequate	Adequate	Adequate	Yes	No issues observed.	No	No	No	No				
SDP 10-014	Walnut Creek Volkswagen	<input checked="" type="checkbox"/>	12/01/2011	Final	Clear	No	Adequate	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Yes	No problem encountered during this inspection	No	No	No	No				

**INSPECTION SUMMARY**

Inspections of High Priority Projects		Stormwater Violations Observed During Inspections		Enforcement Actions	
Pre-Rainy Inspections	5	Site Management	7	Level 1	7
Monthly Inspections	53	Sediment Control	11	Level 2	2
Follow-up Inspections	6	Erosion Control	14	Level 3	0
Call Out Inspections	1	Run-off/Run-on Control	4	Level 4	2
Final Inspections	10	Active Treatment Systems	0		
		Non Stormwater Discharge	1		
		Discharge Points Free of Illicit Discharge	2		
<b>Total Inspections</b>	<b>75</b>	<b>Total Stormwater Violations Observed</b>	<b>39</b>	<b>Total Enforcement Actions</b>	<b>11</b>

Introduction to  
Signature CARE

Principles of Integrated  
Pest Management



PEST SOLUTIONS. BRAND SECURITY.

Regulatory  
Compliance  
and GMP's

Signature CARE  
Procedures and  
Documentation

CERTIFICATION NUMBER: 1000-329  
CERTIFIES ON 9/27/2009

**WILLIAM A SENIFF**

IS HEREBY DESIGNATED

*AN IPM SPECIALIST*

*Deni Naumann*

Deni Naumann  
President

*Ellen P. Block*

Ellen P Block  
Director of Quality



Corporate

Headquarters:

W175 N5711

Technology Drive

Menomonee Falls, WI

53051

1-800-267-3726

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[www.copesan.com](http://www.copesan.com)

[info@copesan.com](mailto:info@copesan.com)

December 5, 2011

**William A Seniff**  
**1000-329**  
**Recertified on: 11/17/2011**

Congratulations! This letter signifies that the Signature Care certified individual listed above has successfully passed the 2012 re-certification course:

**“Signature Care Inspections 2012”**

As part of a Good Manufacturing Program (GMP), a thorough inspection is key to understanding areas in need of improvement. In conjunction with proper inspection, verbal communication supports the resolution to all corrective actions required.

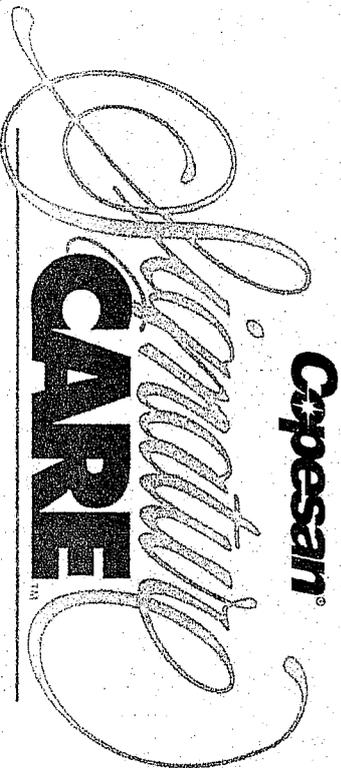
A copy of this letter should be placed in the Program Manual in each Signature Care™ account the technician services. Place it in the tabbed section “License - Certification - Insurance.”

When completing Signature Care™ service tickets, the technician should enter their IPM Specialist number.

Best Regards,

Ellen P Block  
Director of Quality  
Copesan Services, Inc.

Introduction to  
Signature CARE  
Principles of Integrated  
Pest Management



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Signature CARE  
Procedures and  
Documentation

CERTIFICATION NUMBER: 1000-633  
CERTIFIED ON 7/13/2011

**KEENAN GIBSON**  
IS HEREBY DESIGNATED  
**AN IPM SPECIALIST**

*Deni Naumann*

Deni Naumann  
President

*Ellen P. Block*

Ellen P Block  
Director of Quality



Corporate

Headquarters:

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[www.copesan.com](http://www.copesan.com)

[info@cofesan.com](mailto:info@cofesan.com)

December 5, 2011

**Keenan Gibson**  
**1000-633**  
**Recertified on: 11/17/2011**

Congratulations! This letter signifies that the Signature Care certified individual listed above has successfully passed the 2012 re-certification course:

**“Signature Care Inspections 2012”**

As part of a Good Manufacturing Program (GMP), a thorough inspection is key to understanding areas in need of improvement. In conjunction with proper inspection, verbal communication supports the resolution to all corrective actions required.

A copy of this letter should be placed in the Program Manual in each Signature Care™ account the technician services. Place it in the tabbed section “License - Certification - Insurance.”

When completing Signature Care™ service tickets, the technician should enter their IPM Specialist number.

Best Regards,

Ellen P Block  
Director of Quality  
Copesan Services, Inc.

INTEGRATED PEST MANAGEMENT (IPM)  
ADMINISTRATIVE POLICY  
Amendment No. 2

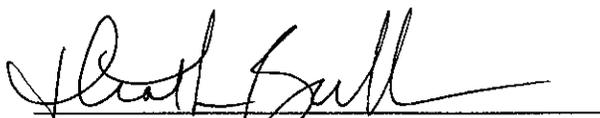
Acceptable Products List and IPM-Based Hierarchical Decision Making

- I. The following products are removed from the Acceptable Product list:
  - Ronstar Flo
  - Tempo SC Ultra

Any proposed product must be evaluated for its long-term adverse impacts to aquatic organism and environment.
  
2. IPM-based hierarchical decision making process will be used to control pest as follows:
  - a) Based on field observation evaluate locations and sites where pest problems commonly occur to determine pest population, size, occurrence and natural enemy population, if present. Identify conditions that contribute to the development of pest population, and decisions and practices that could be employed to manage pest populations;
  - b) Design, construct, and maintain landscapes and buildings to reduce and eliminate pest habitat;
  - c) Modify management practices including watering, mulching, waste management, and food storage to discourage the development of pest population;
  - d) Modify pest ecosystems to reduce food, water sources and harborage;
  - e) Prioritize the use of physical controls such as mowing weeds, using traps, and installing barriers;
  - f) Use biological controls to introduce or enhance a pests' natural enemies;
  - g) When pest population reach treatment thresholds (based on how much biological, esthetic, economic or other damage is tolerable) non -pesticide management activities will be evaluated before considering the use of pesticides;
  - h) When pesticides are necessary, select reduced risk pesticides and use the minimum amounts needed to be effective;
  - i) Apply pesticides at the most effective treatment time, based on pest biology, monitoring and other variables, such as weather, seasonal changes in wildlife use, and local conditions; and
  - j) Whenever possible, use pesticide application methods, such as containerized baits, that minimize opportunities for mobilization of the pesticide in stormwater runoff.

The IPM Coordinator is responsible for assisting staff with implementation of this IPM Policy Amendment. The IPM Technical Advisory has reviewed the above Exceptions and made a recommendation to the Public Services Director to adopt Amendment No. 2.

Signed on: 6/14/12 (date)



Heather Ballenger  
Public Services Director



Trash Hot Spot Cleanup Data Collection Form

I. Site Information

Name of Recorder: L. Hunt/J. Pense
Assessment Date: 04/02/2012
Cleanup Date: 04/02/2012

I. Site Information

Site ID#: WC-01 Description: Behind Maria Maria Restaurant
Lat: 37.905586 Long: -122.057447 Watershed: Walnut Creek
Ownership: City of Walnut Creek Jurisdiction(s): City of Walnut Creek Waterbody: Walnut Creek

II. Trash Information

1. Describe trash type (Provide trash by volume):
\*List of potential trash items on back

Table with 4 columns: Item, Unit (gal.), Item, Unit (gal.). Lists various trash items like plastic bags, construction debris, toxic substances, etc.

2. Potential trash pathways/sources (Check all that apply):

- Trash accumulation, Litter, Illegal dumping, Homeless encampments, Outfall, Multiple, Other, Unknown

3. Identify adjacent land uses to trash area (Check all that apply):

- Residential (Single-family), Residential (High-density), Commercial, Industrial, Public/Institutional (public parks), Mixed-use, Other Developed

III. Trash Removal

Volume of Trash Removed During Cleanup:

Size of trash bag (in gallons): OR Cubic Yards: 3.21
Total # of bags:

IV. Photo Documentation

Table with 4 columns: Photo#, Before Cleanup Photograph ID, Photo#, After Cleanup Photograph ID. Lists 6 pairs of before/after photos.

Notes: Large debris (push cart and metal frames) made up a majority of trash found in this location; they were washed off from upstream. Few clothing pieces found in this area compared to last year; however they are larger in size (i.e. blankets and jackets). Miscellaneous items found included ceramic pots and sports equipment. Pieces of wooden fences were counted as construction materials.

**Potential Data Points with Definitions**

<b>Data Points</b>	<b>Definitions</b>
<b>I. Site Information</b>	
Site ID#	The unique identification number assigned to the site consisting of Municipal Initials/Identification (ex. 'WCR' for the City of Walnut Creek) and Site ID (ex. 01). The site ID# will be used to track trash hot spot activities within databases or other tabular formats.
Latitude	The geographic coordinate north or south of the equator. Latitude should be taken at the downstream end of the trash hot spot (preferably in decimal degrees to at least four decimal places) with a GPS receiver. Record the datum setting of the unit preferably in NAD83/ WGS84.
Longitude	The geographic coordinate east or west of the prime meridian (0 degrees longitude). Longitude should be taken at the downstream end of the trash hot spot (preferably in decimal degrees to at least four decimal places) with a GPS receiver. Record the datum setting of the unit preferably in NAD83/ WGS84.
Watershed	The watershed where the trash hot spot is located. Go to <a href="http://cocowaterweb.org/resources/ccwf-publications/watershed-atlas">http://cocowaterweb.org/resources/ccwf-publications/watershed-atlas</a> for more information.
Waterbody	The waterbody (i.e., creek, river or other waterway) where the trash hot spot is located.
Ownership	The owner of the land where the trash hot spot is located. Possible answers are public, private, or unknown.
Jurisdiction(s)	The jurisdiction(s) responsible for trash hot spot assessment and cleanup. Multiple jurisdictions may exist for certain water bodies.
<b>II. Trash Information</b>	
<b>1. Potential Trash Items</b>	
Convenience/Fast Food Items	Waste packaging, (i.e., plastic or paper) from convenience foods (e.g., potato chips, snack foods, candy bars, gum, etc.) and other wastes (e.g., bags, napkins, etc.) generated from fast food establishments or carry out restaurants.
Other Plastic Products	Plastic Bottle Caps, Plastic Cup Lid/Straw, Plastic Pipe Segments, Plastic Six-Pack Rings, Plastic Wrappers, Soft Plastic Pieces, Hard Plastic Pieces, Fishing Line, Tarp
Paper and Cardboard	Cups, Boxes, Newspapers, Magazines, Mail, Flyers and all other products made of paper or cardboard.
Metal Products	Aluminum Foil, Aluminum or Steel Cans, Bottle Caps, Metal Pipe Segments, Auto Parts, Wire (barb, chicken wire etc.), Metal Objects
Biohazards	Human Waste/Diapers, Pet Waste, Syringes or Pipettes, Dead Animals
Construction Debris	Concrete (not placed), Rebar, Bricks, Wood Debris
Toxic Substances	Chemical Containers, Oil/Surfactant on Water, Lighters, Small Batteries, Vehicle Batteries
Large Items	Appliances, Furniture, Garbage Bags of Trash, Tires, Shopping Carts
Miscellaneous Items	Synthetic Rubber, Foam Rubber, Balloons, Ceramic Pots/Shards, Hose Pieces
Fabric and Cloth	Synthetic Fabric, Natural Fabric (cotton, wool)
Other	All other materials or products not on the above list.
<b>2. Potential Trash Pathways/Sources</b>	
Trash Accumulation	Litter/trash observed to be accumulating in creeks below the high water line. Litter/trash is may be worn and aged in appearance; consist of light-weight, persistent and buoyant trash items (e.g., plastic bags, plastic bottles); and observed caught in surrounding vegetation, tree branches and rocks.
Litter	Improperly disposed/discarded wastes or other items observed in creek channels and/or creek banks. Commonly referred to as "trash". Litter/trash appears relatively "new" in appearance. Litter/trash is usually located in areas accessible to the public.
Illegal Dumping	Illegal dumping or discarding of larger quantities/sizes of litter/trash directly into a waterway or in close proximity to a creek. Garbage bags of trash or other unwanted items, appliances, furniture, tires, shopping carts and other large items are usually observed at illegal dump sites.
Homeless Encampments	Areas where homeless individuals live or congregate.
Outfall	The point where the storm drain system discharges (i.e., usually from a pipe) into a receiving water or channel.
Multiple	The contribution of more than one trash pathway/source listed above. List all potential pathways/sources.
Other	All other potential sources not described above.
Unknown	Trash source can not be determined or are known.
<b>3. Adjacent Land Uses to Trash Areas</b>	
Adjacent Land Uses to Trash Areas	Residential (Single-family), Residential (High-density), Commercial, Industrial, Public/Institutional, Mixed-use, Other Developed
<b>III. Trash Removal</b>	
<b>Volume of Trash Removed During Cleanup</b>	
Size of Trash Bag (in gallons)	Size of trash bag (in gallons) used to remove trash during cleanup.
Total Bags	Total number of bags of trash removed during cleanup.
Cubic Yards	Estimated cubic yards of trash removed during cleanup.
<b>IV. Photo Documentation</b>	
Photo #	The number assigned to a photograph taken during the trash cleanup process. The photo number will also be associated with a before or after photograph ID.
Before Cleanup Photograph ID	Photographs are taken to indicate trash hot spot conditions before a trash assessment is conducted. Refer to the photograph file labeling instructions provided within the Program's Photograph Documentation Protocol.
After Cleanup Photograph ID	Photographs are taken to indicate trash hot spot conditions after a trash assessment is conducted. Refer to the photograph file labeling instructions provided within the Program's Photograph Documentation Protocol.
Notes	Comments or other notes regarding photo documentation.

WCR01 Before and After Photos

Location: Walnut Creek (behind Maria Maria Restaurant)

Date: April 2, 2012



WCR01\_120402\_AB\_right\_1 (Before)



WCR01\_120402\_AB\_right\_2 (After)



WCR01\_120402\_BC\_right\_3 (Before)



WCR01\_120402\_BC\_right\_4 (After)



WCR01\_120402\_CD\_right\_5 (Before)



WCR01\_120402\_CD\_right\_6 (After)



WCR01\_120402\_DE\_right\_7 (Before)



WCR01\_120402\_DE\_right\_8 (After)



WCR01\_120402\_EF\_left\_9 (Before)



WCR01\_120402\_EF\_left\_10 (After)



WCR01\_120402\_FG\_left\_11 (Before)



WCR01\_120402\_FG\_left\_12 (After)



## Trash Hot Spot Cleanup Data Collection Form

### I. Site Information

Name of Recorder: P. Dunstan  
 Assessment: 04/02/2012  
 Cleanup: 04/02/2012

### I. Site Information

Site ID# <u>WC-02</u>	Description <u>Civic Park East</u>	Watershed: <u>Walnut Creek</u>	
Lat: <u>37.905586</u>	Long: <u>-122.057447</u>	Waterbody: <u>Walnut Creek</u>	
Ownership: <u>City of Walnut Creek</u>	Jurisdiction(s): <u>City of Walnut Creek</u>		

### II. Trash Information

1. Describe trash type (Provide trash by volume):

\*List of potential trash items on back

Item:	Unit (c.y.)	Item:	Unit (c.y.)
Plastic bags	0.33	Construction debris*	0.47
Convenience/Fast Food items*	0.01	Toxic substances*	-
Bottles (plastic or glass)	0.10	Large items*	0.05
Aluminum cans	0.05	Miscellaneous items*	0.02
Styrofoam (pieces or pellets)	0.02	Fabric and cloth*	0.10
Other plastic products*	0.15	Yard waste (incl. trees)	-
Paper and cardboard*	0.01	Leaf litter piles	-
Cigarette butts	0.05	Glass pieces	0.04
Spray paint cans	-	Golf or tennis balls	0.01
Metal products*	-	Other*	-
Biohazards*	-	Other*	-

2. Potential trash pathways/sources (Check all that apply):

- |                                                        |                                                          |                                        |
|--------------------------------------------------------|----------------------------------------------------------|----------------------------------------|
| <input checked="" type="checkbox"/> Trash accumulation | <input checked="" type="checkbox"/> Homeless encampments | <input type="checkbox"/> Other _____   |
| <input checked="" type="checkbox"/> Litter             | <input checked="" type="checkbox"/> Outfall _____        | <input type="checkbox"/> Unknown _____ |
| <input type="checkbox"/> Illegal dumping               | <input type="checkbox"/> Multiple _____                  |                                        |

3. Identify adjacent land uses to trash area (Check all that apply):

- |                                                      |                                                                  |                                          |
|------------------------------------------------------|------------------------------------------------------------------|------------------------------------------|
| <input type="checkbox"/> Residential (Single-family) | <input type="checkbox"/> Industrial                              | <input type="checkbox"/> Other Developed |
| <input type="checkbox"/> Residential (High-density)  | <input checked="" type="checkbox"/> Public/Institutional (Parks) |                                          |
| <input checked="" type="checkbox"/> Commercial       | <input type="checkbox"/> Mixed-use                               |                                          |

### III. Trash Removal

Volume of Trash Removed During Cleanup:

Size of trash bag (in gallons): \_\_\_\_\_ OR Cubic Yards: 1.41  
 Total # of bags: \_\_\_\_\_

### IV. Photo Documentation

Photo#	Before Cleanup Photograph ID	Photo#	After Cleanup Photograph ID
<u>1</u>	<u>WCR02_120402_AB_right_1.jpg</u>	<u>1</u>	<u>WCR02_120402_AB_right_2.jpg</u>
<u>2</u>	<u>WCR02_120402_AB_right_3.jpg</u>	<u>2</u>	<u>WCR02_120402_AB_right_4.jpg</u>
<u>3</u>	<u>WCR02_120402_AB_left_5.jpg</u>	<u>3</u>	<u>WCR02_120402_AB_left_6.jpg</u>
<u>4</u>	<u>WCR02_120402_AB_left_7.jpg</u>	<u>4</u>	<u>WCR02_120402_AB_left_8.jpg</u>
<u>5</u>	<u>WCR02_120402_AB_right_9.jpg</u>	<u>5</u>	<u>WCR02_120402_AB_right_10.jpg</u>
<u>6</u>	<u>WCR02_120402_AB_left_10.jpg</u>	<u>6</u>	<u>WCR02_120402_AB_left_12.jpg</u>

Notes:  
 Last-year trees pruning had opened up the area. There were fewer debris left by the homeless communities. Observed increased number of construction debris washed off from upstream areas. One large pipe had embedded into the bank. Plastic bags and other plastic materials were commonly found debris in this location.

**Potential Data Points with Definitions**

<b>Data Points</b>	<b>Definitions</b>
<b>I. Site Information</b>	
Site ID#	The unique identification number assigned to the site consisting of Municipal Initials/Identification (ex. 'WCR' for the City of Walnut Creek) and Site ID (ex. 01). The site ID# will be used to track trash hot spot activities within databases or other tabular formats.
Latitude	The geographic coordinate north or south of the equator. Latitude should be taken at the downstream end of the trash hot spot (preferably in decimal degrees to at least four decimal places) with a GPS receiver. Record the datum setting of the unit preferably in NAD83/ WGS84.
Longitude	The geographic coordinate east or west of the prime meridian (0 degrees longitude). Longitude should be taken at the downstream end of the trash hot spot (preferably in decimal degrees to at least four decimal places) with a GPS receiver. Record the datum setting of the unit preferably in NAD83/ WGS84.
Watershed	The watershed where the trash hot spot is located. Go to <a href="http://cocowaterweb.org/resources/ccwf-publications/watershed-atlas">http://cocowaterweb.org/resources/ccwf-publications/watershed-atlas</a> for more information.
Waterbody	The waterbody (i.e., creek, river or other waterway) where the trash hot spot is located.
Ownership	The owner of the land where the trash hot spot is located. Possible answers are public, private, or unknown.
Jurisdiction(s)	The jurisdiction(s) responsible for trash hot spot assessment and cleanup. Multiple jurisdictions may exist for certain water bodies.
<b>II. Trash Information</b>	
<b>1. Potential Trash Items</b>	
Convenience/Fast Food Items	Waste packaging, (i.e., plastic or paper) from convenience foods (e.g., potato chips, snack foods, candy bars, gum, etc.) and other wastes (e.g., bags, napkins, etc.) generated from fast food establishments or carry out restaurants.
Other Plastic Products	Plastic Bottle Caps, Plastic Cup Lid/Straw, Plastic Pipe Segments, Plastic Six-Pack Rings, Plastic Wrappers, Soft Plastic Pieces, Hard Plastic Pieces, Fishing Line, Tarp
Paper and Cardboard	Cups, Boxes, Newspapers, Magazines, Mail, Flyers and all other products made of paper or cardboard.
Metal Products	Aluminum Foil, Aluminum or Steel Cans, Bottle Caps, Metal Pipe Segments, Auto Parts, Wire (barb, chicken wire etc.), Metal Objects
Biohazards	Human Waste/Diapers, Pet Waste, Syringes or Pipettes, Dead Animals
Construction Debris	Concrete (not placed), Rebar, Bricks, Wood Debris
Toxic Substances	Chemical Containers, Oil/Surfactant on Water, Lighters, Small Batteries, Vehicle Batteries
Large Items	Appliances, Furniture, Garbage Bags of Trash, Tires, Shopping Carts
Miscellaneous Items	Synthetic Rubber, Foam Rubber, Balloons, Ceramic Pots/Shards, Hose Pieces
Fabric and Cloth	Synthetic Fabric, Natural Fabric (cotton, wool)
Other	All other materials or products not on the above list.
<b>2. Potential Trash Pathways/Sources</b>	
Trash Accumulation	Litter/trash observed to be accumulating in creeks below the high water line. Litter/trash is may be worn and aged in appearance; consist of light-weight, persistent and buoyant trash items (e.g., plastic bags, plastic bottles); and observed caught in surrounding vegetation, tree branches and rocks.
Litter	Improperly disposed/discarded wastes or other items observed in creek channels and/or creek banks. Commonly referred to as "trash". Litter/trash appears relatively "new" in appearance. Litter/trash is usually located in areas accessible to the public.
Illegal Dumping	Illegal dumping or discarding of larger quantities/sizes of litter/trash directly into a waterway or in close proximity to a creek. Garbage bags of trash or other unwanted items, appliances, furniture, tires, shopping carts and other large items are usually observed at illegal dump sites.
Homeless Encampments	Areas where homeless individuals live or congregate.
Outfall	The point where the storm drain system discharges (i.e., usually from a pipe) into a receiving water or channel.
Multiple	The contribution of more than one trash pathway/source listed above. List all potential pathways/sources.
Other	All other potential sources not described above.
Unknown	Trash source can not be determined or are known.
<b>3. Adjacent Land Uses to Trash Areas</b>	
Adjacent Land Uses to Trash Areas	Residential (Single-family), Residential (High-density), Commercial, Industrial, Public/Institutional, Mixed-use, Other Developed
<b>III. Trash Removal</b>	
<b>Volume of Trash Removed During Cleanup</b>	
Size of Trash Bag (in gallons)	Size of trash bag (in gallons) used to remove trash during cleanup.
Total Bags	Total number of bags of trash removed during cleanup.
Cubic Yards	Estimated cubic yards of trash removed during cleanup.
<b>IV. Photo Documentation</b>	
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After Cleanup Photograph ID	Photographs are taken to indicate trash hot spot conditions after a trash assessment is conducted. Refer to the photograph file labeling instructions provided within the Program's Photograph Documentation Protocol.
Notes	Comments or other notes regarding photo documentation.



WCR02\_120402\_AB\_right\_1 (Before)



WCR02\_120402\_AB\_right\_2 (After)



WCR02\_120402\_BC\_right\_3 (Before)



WCR02\_120402\_BC\_right\_4 (After)



WCR02\_120402\_CD\_left\_5 (Before)



WCR02\_120402\_CD\_left\_6 (After)



WCR02\_120402\_DE\_left\_7 (Before)



WCR02\_120402\_DE\_left\_8 (After)



WCR02\_120402\_EF\_right\_9 (Before)



WCR02\_120402\_EF\_right\_10 (After)



WCR02\_120402\_FG\_left\_11 (Before)



WCR02\_120402\_FG\_left\_12 (After)



## Trash Hot Spot Cleanup Data Collection Form

### I. Site Information

Name of Recorder: Perkins/Dunstan/Pense

Assessment Date: 03/21/2012

Cleanup Date: 03/21/2012

#### I. Site Information

Site ID# <u>WCR-03</u>	Destination: <u>Heather Farm Park (behind Sportfield #1)</u>
Lat: <u>37.919639</u>	Long: <u>-122.038917</u>
Ownership: <u>City of Walnut Creek</u>	Jurisdiction(s): <u>City of Walnut Creek</u>
	Watershed: <u>Walnut Creek tributary</u>
	Waterbody: <u>Walnut Creek tributary</u>

#### II. Trash Information

1. Describe trash type (Provide trash by volume):

\*List of potential trash items on back

Item:	Unit (c.y.)	Item:	Unit (c.y.)
Plastic bags	0.01	Construction debris*	0.02
Convenience/Fast Food items*	0.10	Toxic substances*	-
Bottles (plastic or glass)	0.02	Large items*	0.07
Aluminum cans	0.01	Miscellaneous items*	0.01
Styrofoam (pieces or pellets)	0.04	Fabric and cloth*	0.01
Other plastic products*	0.01	Yard waste (incl. trees)	-
Paper and cardboard*	0.01	Leaf litter piles	-
Cigarette butts	-	Glass pieces	-
Spray paint cans	-	Golf or tennis balls	0.01
Metal products*	-	Other*	-
Biohazards*	-	Other*	-

2. Potential trash pathways/sources (Check all that apply):

- |                                                        |                                               |                                        |
|--------------------------------------------------------|-----------------------------------------------|----------------------------------------|
| <input checked="" type="checkbox"/> Trash accumulation | <input type="checkbox"/> Homeless encampments | <input type="checkbox"/> Other _____   |
| <input checked="" type="checkbox"/> Litter             | <input type="checkbox"/> Outfall _____        | <input type="checkbox"/> Unknown _____ |
| <input checked="" type="checkbox"/> Illegal dumping    | <input type="checkbox"/> Multiple _____       |                                        |

3. Identify adjacent land uses to trash area (Check all that apply):

- |                                                                 |                                                                  |                                          |
|-----------------------------------------------------------------|------------------------------------------------------------------|------------------------------------------|
| <input checked="" type="checkbox"/> Residential (Single-family) | <input type="checkbox"/> Industrial                              | <input type="checkbox"/> Other Developed |
| <input type="checkbox"/> Residential (High-density)             | <input checked="" type="checkbox"/> Public/Institutional (Parks) |                                          |
| <input type="checkbox"/> Commercial                             | <input type="checkbox"/> Mixed-use                               |                                          |

#### III. Trash Removal

Volume of Trash Removed During Cleanup:

Size of trash bag (in gallons): \_\_\_\_\_ OR Cubic Yards: 0.32

Total # of bags: \_\_\_\_\_

#### IV. Photo Documentation

Photo#	Before Cleanup Photograph ID	Photo#	After Cleanup Photograph ID
<u>1</u>	<u>WCR03_120321_AB_right_1.jpg</u>	<u>1</u>	<u>WCR03_120321_AB_right_2.jpg</u>
<u>2</u>	<u>WCR03_120321_BC_left_3.jpg</u>	<u>2</u>	<u>WCR03_120321_BC_left_4.jpg</u>
<u>3</u>	<u>WCR03_120321_CD_right_5.jpg</u>	<u>3</u>	<u>WCR03_120321_CD_right_6.jpg</u>
<u>4</u>	<u>WCR03_120321_DE_left_7.jpg</u>	<u>4</u>	<u>WCR03_120321_DE_left_8.jpg</u>
<u>5</u>	<u>WCR03_120321_EF_right_9.jpg</u>	<u>5</u>	<u>WCR03_120321_EF_right_10.jpg</u>
<u>6</u>	<u>WCR03_120321_FG_left_11.jpg</u>	<u>6</u>	<u>WCR03_120321_FG_left_12.jpg</u>

Notes:  
 Found several large debris (acrylic cover and dumpster) on the east side of the creek (adjacent to condo complex). Convenience items, papers and other plastic materials were common types of trash found. Pieces of styrofoam found were of disintegrated beverage containers.

**Potential Data Points with Definitions**

**Data Points**

**Definitions**

<b>I. Site Information</b>	
Site ID#	The unique identification number assigned to the site consisting of Municipal Initials/Identification (ex. 'WCR' for the City of Walnut Creek) and Site ID (ex. 01). The site ID# will be used to track trash hot spot activities within databases or other tabular formats.
Latitude	The geographic coordinate north or south of the equator. Latitude should be taken at the downstream end of the trash hot spot (preferably in decimal degrees to at least four decimal places) with a GPS receiver. Record the datum setting of the unit preferably in NAD83/ WGS84.
Longitude	The geographic coordinate east or west of the prime meridian (0 degrees longitude). Longitude should be taken at the downstream end of the trash hot spot (preferably in decimal degrees to at least four decimal places) with a GPS receiver. Record the datum setting of the unit preferably in NAD83/ WGS84.
Watershed	The watershed where the trash hot spot is located. Go to <a href="http://cocowaterweb.org/resources/ccwf-publications/watershed-atlas">http://cocowaterweb.org/resources/ccwf-publications/watershed-atlas</a> for more information.
Waterbody	The waterbody (i.e., creek, river or other waterway) where the trash hot spot is located.
Ownership	The owner of the land where the trash hot spot is located. Possible answers are public, private, or unknown.
Jurisdiction(s)	The jurisdiction(s) responsible for trash hot spot assessment and cleanup. Multiple jurisdictions may exist for certain water bodies.
<b>II. Trash Information</b>	
<b>1. Potential Trash Items</b>	
Convenience/Fast Food Items	Waste packaging, (i.e., plastic or paper) from convenience foods (e.g., potato chips, snack foods, candy bars, gum, etc.) and other wastes (e.g., bags, napkins, etc.) generated from fast food establishments or carry out restaurants.
Other Plastic Products	Plastic Bottle Caps, Plastic Cup Lid/Straw, Plastic Pipe Segments, Plastic Six-Pack Rings, Plastic Wrappers, Soft Plastic Pieces, Hard Plastic Pieces, Fishing Line, Tarp
Paper and Cardboard	Cups, Boxes, Newspapers, Magazines, Mail, Flyers and all other products made of paper or cardboard.
Metal Products	Aluminum Foil, Aluminum or Steel Cans, Bottle Caps, Metal Pipe Segments, Auto Parts, Wire (barb, chicken wire etc.), Metal Objects
Biohazards	Human Waste/Diapers, Pet Waste, Syringes or Pipettes, Dead Animals
Construction Debris	Concrete (not placed), Rebar, Bricks, Wood Debris
Toxic Substances	Chemical Containers, Oil/Surfactant on Water, Lighters, Small Batteries, Vehicle Batteries
Large Items	Appliances, Furniture, Garbage Bags of Trash, Tires, Shopping Carts
Miscellaneous Items	Synthetic Rubber, Foam Rubber, Balloons, Ceramic Pots/Shards, Hose Pieces
Fabric and Cloth	Synthetic Fabric, Natural Fabric (cotton, wool)
Other	All other materials or products not on the above list.
<b>2. Potential Trash Pathways/Sources</b>	
Trash Accumulation	Litter/trash observed to be accumulating in creeks below the high water line. Litter/trash is may be worn and aged in appearance; consist of light-weight, persistent and buoyant trash items (e.g., plastic bags, plastic bottles); and observed caught in surrounding vegetation, tree branches and rocks.
Litter	Improperly disposed/discarded wastes or other items observed in creek channels and/or creek banks. Commonly referred to as "trash". Litter/trash appears relatively "new" in appearance. Litter/trash is usually located in areas accessible to the public.
Illegal Dumping	Illegal dumping or discarding of larger quantities/sizes of litter/trash directly into a waterway or in close proximity to a creek. Garbage bags of trash or other unwanted items, appliances, furniture, tires, shopping carts and other large items are usually observed at illegal dump sites.
Homeless Encampments	Areas where homeless individuals live or congregate.
Outfall	The point where the storm drain system discharges (i.e., usually from a pipe) into a receiving water or channel.
Multiple	The contribution of more than one trash pathway/source listed above. List all potential pathways/sources.
Other	All other potential sources not described above.
Unknown	Trash source can not be determined or are known.
<b>3. Adjacent Land Uses to Trash Areas</b>	
Adjacent Land Uses to Trash Areas	Residential (Single-family), Residential (High-density), Commercial, Industrial, Public/Institutional, Mixed-use, Other Developed
<b>III. Trash Removal</b>	
<b>Volume of Trash Removed During Cleanup</b>	
Size of Trash Bag (in gallons)	Size of trash bag (in gallons) used to remove trash during cleanup.
Total Bags	Total number of bags of trash removed during cleanup.
Cubic Yards	Estimated cubic yards of trash removed during cleanup.
<b>IV. Photo Documentation</b>	
Photo #	The number assigned to a photograph taken during the trash cleanup process. The photo number will also be associated with a before or after photograph ID.
Before Cleanup Photograph ID	Photographs are taken to indicate trash hot spot conditions before a trash assessment is conducted. Refer to the photograph file labeling instructions provided within the Program's Photograph Documentation Protocol.
After Cleanup Photograph ID	Photographs are taken to indicate trash hot spot conditions after a trash assessment is conducted. Refer to the photograph file labeling instructions provided within the Program's Photograph Documentation Protocol.
Notes	Comments or other notes regarding photo documentation.



WCR03\_12032\_AB\_right\_1 (Before)



WCR03\_120321\_AB\_right\_2 (After)



WCR03\_120321\_BC\_left\_3 (Before)



WCR03\_120321\_BC\_left\_4 (After)



WCR03\_120321\_CD\_right\_5 (Before)



WCR03\_120321\_CD\_right\_6 (After)



WCR03\_120321\_DE\_left\_7 (Before)



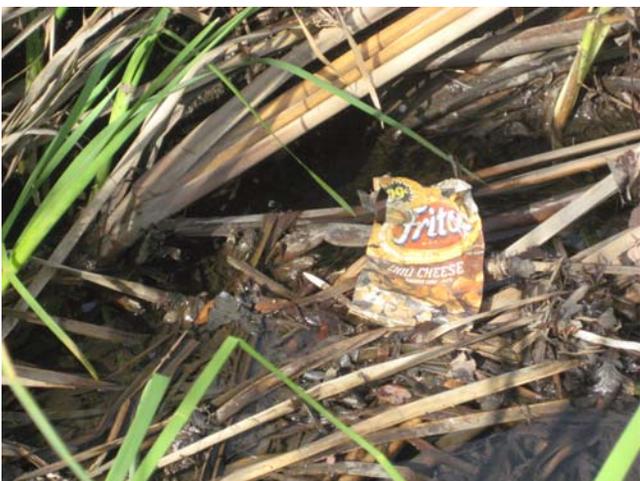
WCR03\_120321\_DE\_left\_8 (After)



WCR03\_120321\_EF\_right\_9 (Before)



WCR03\_120321\_EF\_right\_10 (After)



WCR03\_120321\_FG\_left\_11 (Before)



WCR03\_120321\_FG\_left\_12 (After)

**FY 11-12 Load Reduction Summary**

Permittee	City of Walnut Creek	
Land Area within Permittee's Geographical Boundaries	12,659 acres	(From records)
Number of Storm Drain Inlets	4,389 Storm Drain Inlets	(From records)
Effective Load Area	8,358 acres	(From Table 2-2 of Short-Term Plan)
Generated Load	33,521 gallons/year	(From Table 2-3 of Short-Term Plan)
Load Removed via Baseline Street Sweeping	8,364 gallons/year	(From Table 2-3 of Short-Term Plan)
Load Removed via Baseline SDI Maintenance	1,258 gallons/year	(From Table 2-3 of Short-Term Plan)
Load Removed via Baseline Pump Station Maintenance	0 gallons/year	(From Table 2-3 of Short-Term Plan)
Preliminary Trash Baseline Load	23,899 gallons/year	
Total Load Reduced:	6,716 gallons/year	
<b>% Reduction</b>	<b>28.1%</b>	

Trash Load Reduction Action	Load Reduction Credit (%)	Estimated Trash Load Removed in FY 11-12 (gallons)	Estimated Percent Reduction as of FY 11-12
<i>Existing Enhanced Street Sweeping</i>	-	914	3.8%
<i>Single-Use Carryout Bag Policies</i>	0.0%	0	0.0%
<i>Polystyrene Foam Food Service Ware Policy</i>	0.0%	0	0.0%
<i>Public Education and Outreach Programs</i>	8.0%	1,839	7.7%
<i>Activities to Reduce Trash from Uncovered Loads</i>	1.0%	230	1.0%
<i>Anti-littering and Illegal Dumping Enforcement Activities</i>	0.0%	0	0.0%
<i>Improved Trash Bin/Container Management</i>	0.0%	0	0.0%
<i>Single-use Food and Beverage Ware Ordinance</i>	0.0%	0	0.0%
<i>On-Land Trash Cleanups</i>	-	1,735	7.3%
<i>Additional Enhanced Street Sweeping</i>	-	442	1.9%
<i>Partial-Capture Treatment Devices</i>	-	0	0.0%
<i>Enhanced Storm Drain Inlet Maintenance</i>	-	0	0.0%
<i>Full-Capture Treatment Devices</i>	-	371	1.6%
<i>Creek/Channel/Shoreline Cleanups</i>	-	1,185	5.0%
<b>Totals</b>		<b>6,716</b>	<b>28.1%</b>