

September 15, 2015

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 2014 - 2015 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 possibly of fine and imprisonment for knowing violations.

Very truly yours,

Ken Nordhoff
City Manager

Enclosure

ATTACHMENT B

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Section 1 – Permittee Information

Background Information			
Permittee Name:	City of Walnut Creek		
Population:	65,684		
NPDES Permit No.:	CAS612008 (San Francisco Bay RWQCB Permit)		
Order Number:	R2-2009-0074 (San Francisco Bay RWQCB Permit)		
Reporting Time Period (month/year):	July 1, 2014 through June 30, 2015		
Name of the Responsible Authority:	Ken Nordhoff	Title:	City Manager
Mailing Address:	1666 North Main Street		
City:	Walnut Creek	Zip Code:	CA 94596
		County:	Contra Costa
Telephone Number:	925-943-5812	Fax Number:	925-256-3599
E-mail Address:	Nordhoff@walnut-creek.org		
Name of the Designated Stormwater Management Program Contact (if different from above):	Rinta Perkins	Title:	NPDES Program Manager
Department:	Public Works Department		
Mailing Address:	1666 North Main Street		
City:	Walnut Creek	Zip Code:	CA 94596
		County:	Contra Costa
Telephone Number:	925-256-3511	Fax Number:	925-256-3550
E-mail Address:	Perkins@walnut-creek.org		

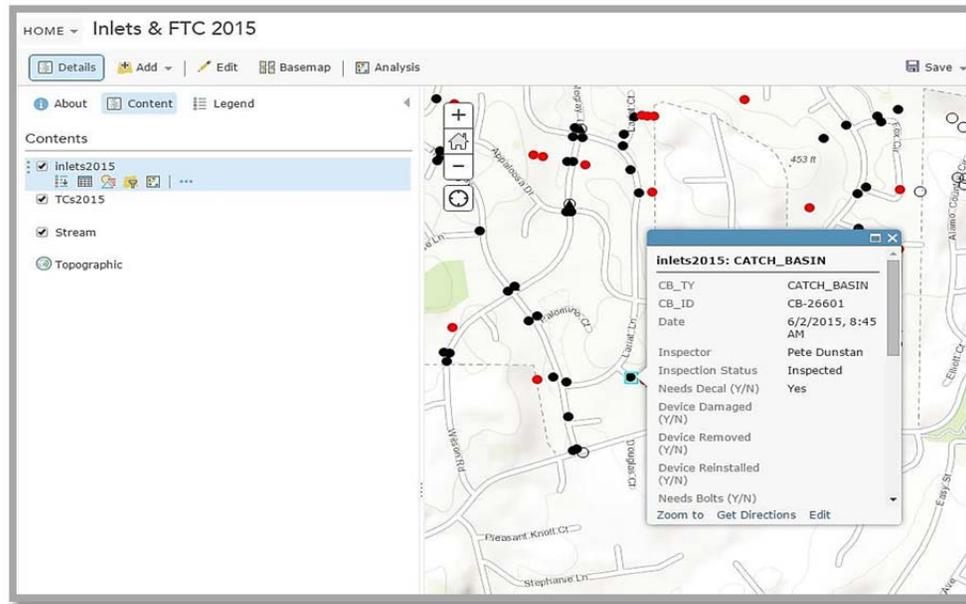
Section 2 - Provision C.2 Reporting Municipal Operations

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). Refer to the C.2 Municipal Operations section of the CCCWP's FY 14-15 Annual Report for a description of activities implemented at the countywide and/or regional level.
- City staff represented CCCWP in the BASMAA Municipal Operations Committee, Trash Ad Hoc Committee and Trash Steering Committee with Water Board staff.
- Forty-eight maintenance staff attended the annual Stormwater Pollution Prevention training at the Corporation Yard last January. As part of the training, staff took a short quiz to test their knowledge of best management practices. A designated Safety Committee member verified that spill kits were available in work areas and vehicles. Spill Response Plan flyers (see **Attachment C.2.1**) and Emergency cards were distributed to the maintenance staff as a quick reference.
- The City's Maintenance Division used results of the visual on-land trash assessments to adjust placement of trash bins in downtown core areas. Some bins were relocated closer to areas prone to littering (such as in front of coffee shops, fast food restaurants and bus stops). We also increased the frequency of trash pickups in areas outside the no-smoking zones to control cigarette butt litter. Refer to Section C.10 of this report for additional information regarding the City's efforts to reduce trash loads.
- Three times a year, a contractor hired by the City and Walnut Creek Downtown Business Association pressure-washes sidewalks along North Main Street and Locust Street as part of the City's Downtown Beautification program. Heavy pedestrian traffic in these areas demands routine washing to remove sticky residues or slippery substance off the pavement. A City staff is assigned to oversee the contractor's work to ensure that best management practices (including protection of storm drain inlets) are in place prior to washing activities. Contractor captures wash water and reuses it.



- Our maintenance staff continues to maintain the City's storm drain inlets, culverts and other drainage infrastructure according to our drainage inspection program. In this permit year, our Clean Water field staff were issued iPads (which were pre-loaded with an application and the City's drainage base maps) to capture real-life data as they inspected, maintained and repaired these structures.

The use of such technology has provided several benefits to us: 1) verify correct location of the structure, 2) eliminate multiple data entries; thereby reducing administrative time, 3) create a work order of follow-up maintenance actions, and 4) update the City's asset management database.

(Sample of a catch basin inspection screen)

- This technology was used to track maintenance activities of 149 City-owned full capture devices. Each device was assigned an identification number, separate from the inlet identification it resides. Most of these devices were installed in 2012 as part of the SFEP Bay-area wide trash capture demonstration project. 813 cubic feet of debris removed from these devices in this permit year, of which 5 percent of it was trash (41 cubic feet). Two devices required replacement of cartridges. See Section C.10 of this Report for additional information on the City's efforts to reduce trash loads.
- Over 90 percent of the City's streets have frontage improvements (sidewalk, curb and gutter). In this permit year, City crews swept a total of 13,100 curb miles and removed 2,462 cubic yards of debris including leaf materials during fall season. We continue to sweep residential areas a minimum of once a month. Sweeping of downtown core areas has been increased to five times a week since 2009. Public Works manager and supervisor randomly review conditions at certain locations to determine if sweeping schedule needs to be adjusted.
- The City's Corporation and three maintenance yards were inspected by an inspector from the Central Contra Costa Sanitary District last September. A few minor deficiencies were noted for the Corporation Yard for missing container labels and empty containers stored outdoors. All deficiencies were corrected in a timely manner. A binder of the Stormwater Pollution Prevention Plan (SWPPP) is available at all four locations. The City is in the process of eliminating one maintenance yard; thereby reducing the space available for storage and stockpiles in the interim. Compliance with the environmental standards will be taken into account during the planning stage.

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

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

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

Comments:



Staging area of Geary Roadway project

- All contractors working on public roadway projects were required to implement effective measures to prevent stormwater pollution. The standard City's contract specifications contained stormwater pollution prevention provisions to follow. At a minimum, contractors are required to place filter materials to keep debris and sediment from entering the City's drainage system.
- The City of Walnut Creek, in conjunction with the City of Pleasant Hill, began Geary Roadway repair works in this permit year. The project installed erosion and sediment control measures as required by its State General Construction permit. Protective measures were implemented in the staging area (i.e. stockpiled materials were covered). This project will be completed in the fall of 2015.
- The City's maintenance field crew was trained in erosion and sediment control measures and how to appropriately install them. Supplies of filter fabrics, and straw wattles were available to them at the Corporation Yard.

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

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

Y	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
Y	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs

Comments:

- In support of the City's water conservation efforts to meet the State-mandate water usage reduction; our maintenance staff maintains public plazas mostly with dry cleaning methods. Surface washing was only performed as needed using recycled water.
- If high-pressure washing must take place, staff will first protect the storm drain with sandbags and use a portable vacuum to remove wash water from the work area.

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

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

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

Comments:

- Walnut Creek is fortunate to have very few graffiti incidents. Instead of using water to wash it off, staff removed the marking by painting it over with latex-based paint. To deter graffiti from getting out of control, the City attempts to remove it within 24 hours after it is reporting.
- There was no bridge maintenance scheduled work in FY 2014-15.
- A contractor hired to clean the City Hall building received Surface Cleaner certification from the Bay Area Stormwater Management

Agencies Association (BASMAA). A building maintenance staff supervised the cleaning works to ensure they were performed in accordance to the contract.

C.2.d. ► Stormwater Pump Stations

Does your municipality own stormwater pump stations: Yes No

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

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

Pump Station Name and Location	First inspection Dry Weather DO Data		Second inspection Dry Weather DO Data	
	Date	mg/L	Date	mg/L
Not applicable				

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

Summary:
 Not applicable.

Attachments:
 Not applicable.

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

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

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

C.2.e. ► Rural Public Works Construction and Maintenance			
Does your municipality own/maintain rural ² roads:		<input type="checkbox"/>	<input checked="" type="checkbox"/> Yes
If your answer is No then skip to C.2.f.			
Place a Y in the boxes next to activities where applicable BMPs were implemented. If not applicable, type NA in the box and provide an explanation in the comments section below. Place an N in the boxes next to activities where applicable BMPs were not implemented for one or more of these activities during the reporting fiscal year, then in the comments section below provide an explanation of when BMPs were not implemented and the corrective actions taken.			
<input 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.			

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

C.2.f. ► Corporation Yard BMP Implementation			
Place an X in the boxes below that apply to your corporations yard(s):			
<input type="checkbox"/>	We do not have a corporation yard		
<input type="checkbox"/>	Our corporation yard is a filed NOI facility and regulated by the California State Industrial Stormwater NPDES General Permit		
<input checked="" type="checkbox"/>	We have a Stormwater Pollution Prevention Plan (SWPPP) for the Corporation Yard(s)		
Place an X in the boxes below next to implemented SWPPP BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type NA in the box. If one or more of the BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:			
<input checked="" type="checkbox"/>	Control of pollutant discharges to storm drains such as wash waters from cleaning vehicles and equipment		
<input checked="" type="checkbox"/>	Routine inspection prior to the rainy seasons of corporation yard(s) to ensure non-stormwater discharges have not entered the storm drain system		
<input checked="" type="checkbox"/>	Containment of all vehicle and equipment wash areas through plumbing to sanitary or another collection method		
<input checked="" type="checkbox"/>	Use of dry cleanup methods when cleaning debris and spills from corporation yard(s) or collection of all wash water and disposing of wash water to sanitary or other location where it does not impact surface or groundwater when wet cleanup methods are used		
<input checked="" type="checkbox"/>	Cover and/or berm outdoor storage areas containing waste pollutants		
Comments: The Storm Water Pollution Prevention Plan (SWPPP) covers the City's main Corporation and three smaller municipal yards (Traffic Operations Center, Heather Farm and Boundary Oak Golf Course maintenance). An inspector from the Central Contra Costa Sanitary District conducted inspections of these facilities last September. Corrective actions were completed promptly on the deficiencies noted during inspections. Our City Council directed staff to develop a long-range planning for the Boundary Oak Golf Course. The proposed plan will include capital improvements to its maintenance yard. Financing for the long-range improvements is currently being developed.			
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
Corporation Yard, 511 Lawrence Way	9/9/2014	Detailed report of this inspection is on file and available upon request to the Central Contra Costa Sanitary District's Source Control unit.	None.
Traffic Operations Center, 508 Lawrence Way	9/9/2014	Detailed report of this inspection is on file and available upon request to the Central Contra Costa Sanitary District's Source Control unit.	None.

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C.2 – Municipal Operations

Heather Farm Park maintenance yard, 300 North San Carlos	9/9/2014	Detailed report of this inspection is on file and available upon request to the Central Contra Costa Sanitary District's Source Control unit.	None.
Boundary Oak Golf Course maintenance yard, 3600 Valley Vista Road	9/9/2014	Detailed report of this inspection is on file and available upon request to the Central Contra Costa Sanitary District's Source Control unit.	None. Recommended structural improvements to cover the fueling station and outdoor lift were included in the long-range financial planning for the golf course.

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

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

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

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

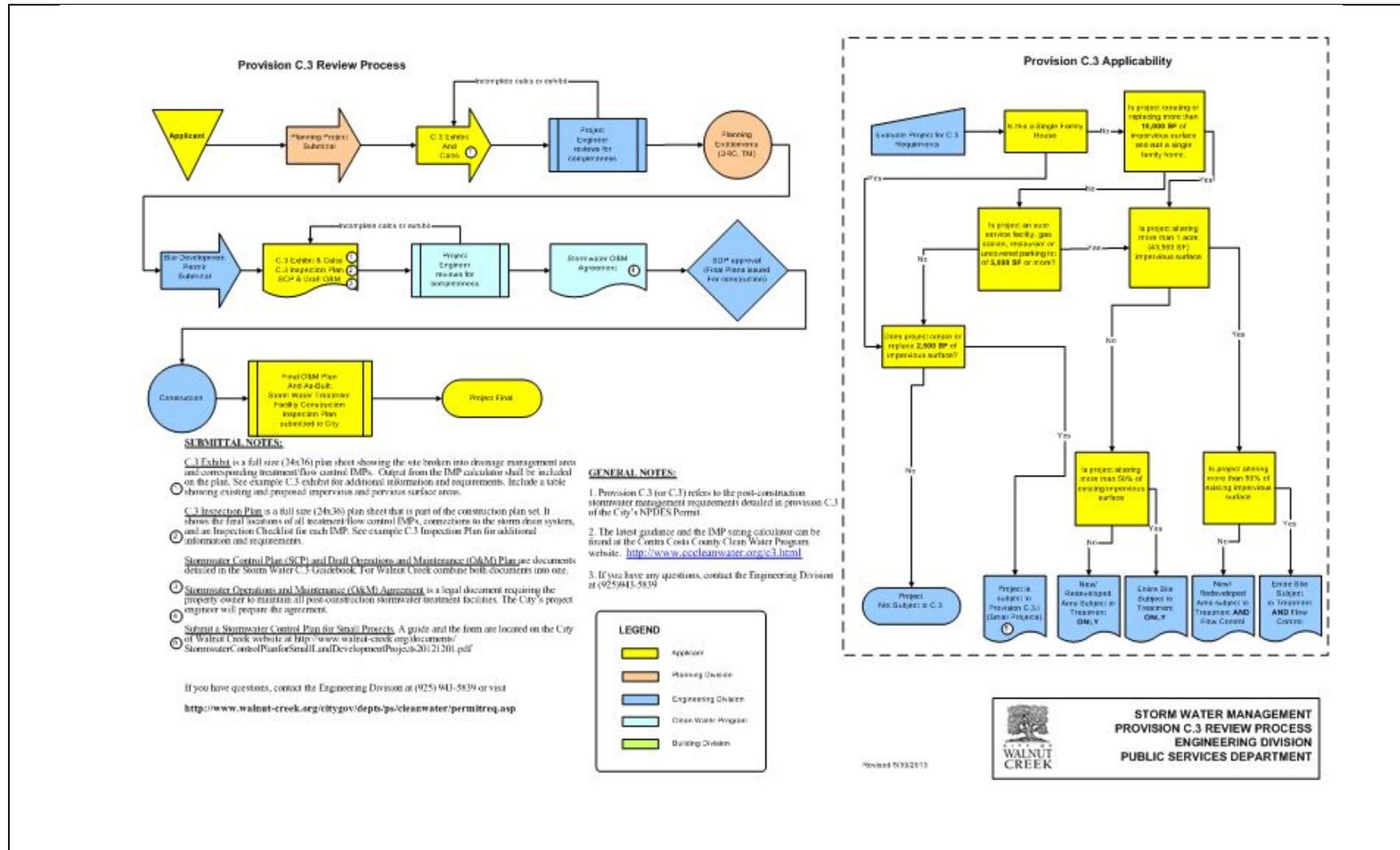
Summary:

- The C.3 New Development and Redevelopment section of the CCCWP's FY 14-15 Annual Report includes a description of activities conducted at the countywide or regional level.
- The Green Street Pilot Project Summary Report submitted by BASMAA, on behalf of the MRP permittees, in BASMAA's MRP FY 12-13 Regional Supplement – New Development and Redevelopment includes information on the green street project constructed in our jurisdiction, including capital costs, O&M costs, legal and procedural arrangements to address O&M and its associated costs, and sustainable landscape measures.

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

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

- Refer to **Table C.3.b.v. (1)** located in the later part of this Section.
- To assist project applicants in navigating the complex applicability of the provisions, our Engineering Division revised its Provision C.3 review process and applicability flow chart (see figure below).



Permittee Name: City of Walnut Creek

C.3.e.v. ► Alternative or In-Lieu Compliance with Provision C.3.c.			
<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 type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No
Comments (optional): <ul style="list-style-type: none"> The City of Walnut Creek is allowing alternative compliance by allowing Non-LID on projects that meet the criteria for Special Projects. Walnut Creek is one of the few communities in Contra Costa County that has the planning requirements, density of development and proximity to transit consistent with allowing special projects. All projects are required to provide LID treatment unless they can meet the strict requirements of a special project and then after demonstrating the inability to provide 100% LID treatment. 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 Municipal Code Section 9-16.105 for compliance with Provision C.3.c. The Guidebook has been updated to incorporate the requirements of Provision C.3.e. See the New Development and Redevelopment section of the CCCWP's FY 2014-2015 Annual Report for details. 			

C.3.e.vi ► Special Projects Reporting			
1. Has your agency received, but not yet granted final discretionary approval of, a development permit application for a project that has been identified as a potential Special Project based on criteria listed in MRP Provision C.3.e.ii(2) for any of the three categories of Special Projects (Categories A, B or C)?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/> No
2. Has your agency granted final discretionary approval of a project identified as a Special Project in the March 15, 2015 report? If yes, include the project in both the C.3.b.v. (1) Table, and the C.3.e.vi. Table.	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/> No
If you answered "Yes" to either question, <ol style="list-style-type: none"> Complete Table C.3.e.vi .below. Attach narrative discussion of 100% LID Feasibility or Infeasibility for each project. 			

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

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

See **Table C.3.h.iv. (1)** in the later part of this Section.

(2) On an annual basis, provide a discussion of the inspection findings for the year and any common problems encountered with various types of treatment systems and/or HM controls. This discussion should include a general comparison to the inspection findings from the previous year.

Summary:

- In inspecting bioswales and other permanent stormwater treatment facilities as they are constructed, Engineering staff and City inspectors use an inspection checklist for various phases, such as layout staking, excavation, installation of underground connection to storm drain all, soil media installation and more. The 45-day initial inspection of newly installed treatment facilities is a part of this checklist. Refer to **Attachment C.3.h.iv.(2)** for a copy of the Stormwater Treatment Facilities Construction Inspection Checklist.
- In this permit year, Engineering staff inspected permanent stormwater treatment facilities constructed within seventeen (17) project sites, which represents 45 percent of all C3 projects constructed in the City. We communicated deficiencies found during the inspections to the project owner or landscape contractor to correct within the established time frame. Most deficiencies were minor in nature ranging from dead plants, eroding slopes to litter in the storm drain inlets.
- During these annual inspections, staff received inquiries from a few property owners about managing their bioswales or retention landscape areas in light of the water reduction mandates. Most projects have reduced their watering schedule to meet the restriction mandate causing stressed plants throughout the sites. A few owners have indicated their desires to replace approved plants (in the bioswales) with mulches or other non-irrigated media. To-date the City has not received a formal proposal for such landscape replacement. However, if the drought persists into the following season, staff anticipates more requests to modify landscape requirements for such treatment facilities.
- City staff looks for regional guidance on stormwater treatment facilities that take into account water conservation mandates and other sustainable measures.

(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 continues to be an effective method to ensure stormwater treatment facilities are properly operated and maintained. As required by the Water Board through its recent annual report review, staff no longer accepts self-verification from property owners. This resulted in an increase number of inspections that staff is undertaking each year. The number of project sites visited in this permit year increased 70 percent, from 10 sites to 17.
- 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. With the number of installed facilities growing we are developing a prioritization plan that will ensure inspections are completed at a maximum interval of every three years.

Permittee Name: City of Walnut Creek

- The NPDES Coordinator kept a copy of the stormwater control plan as well as an operations and maintenance plan for each project. 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 the biggest 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 the site of their responsibilities. The annual O&M program is one way to capture this new information, work with the new owner and/or its designee to educate them on the intended function of each stormwater treatment facility.
- On a proactive level, the Engineering Division has modified its Operation and Maintenance Agreement templates to include the Ownership Change form as an exhibit to the agreement, which will get recorded by the County Recorder's Office. Refer to **Attachment C.3.h.iv.(3)** for a copy of the Ownership Change Form.

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

• Inspect all newly installed stormwater treatment systems and HM controls within 45 days of installation?	X	Yes		No		Not applicable. No new facilities were installed.
• Inspect at least 20 percent of the total number of installed stormwater treatment systems or HM controls? ³	X	Yes		No		Not applicable. No treatment measures
• Inspect at least 20 percent of the total number of installed vault-based systems?	X	Yes		No		Not applicable. No vault systems.

If you answered "No" to any of the questions above, please explain:
Not applicable.

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

On an annual basis, discuss the implementation of the requirements of Provision C.3.i, including ordinance revisions, permit conditions, development of standard specifications and/or guidance materials, and staff training.

Summary:

- The Contra Costa Clean Water Program adopted a December 1, 2012 addendum to the Stormwater C.3 Guidebook, 6th Edition. The addendum, "Preparing a Stormwater Control Plan for a Small Land Development Project," includes step-by-step instructions, a project data form, and standard specifications for runoff reduction measures. The City of Walnut Creek's stormwater ordinance requires that applications

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

for development approvals for projects subject to the permit's new development requirements include a Stormwater Control Plan meeting the criteria in the most recent version of the Stormwater C.3 Guidebook.

- The City of Walnut Creek prepared a guidance document "Small Projects and Single Family Homes, Implementation of Provision C.3.i" for the public and staff training. This document has an excerpt from the MRP, definitions and processing steps not found in the County Guidebook addendum. Clean Water Staff trained the building and engineering permit technicians and engineering staff on the requirements using the guidance document. The training was conducted in March 2014. The training materials and BASMAA fact sheets for small projects are linked on our Clean Water Webpage at www.walnut-creek.org/citygov/depts/ps/cleanwater/permitreq.asp.

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

Project Name Project No.	Project Location ¹⁰ , Street Address	Name of Developer	Project Phase No. ¹¹	Project Type & Description ¹²	Project Watershed ¹³	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft ²) ¹⁴	Total Replaced Impervious Surface Area (ft ²) ¹⁵	Total Pre- Project Impervious Surface Area ¹⁶ (ft ²)	Total Post- Project Impervious Surface Area ¹⁷ (ft ²)
Private Projects											
Encina Grande Shopping Center Remodel Y12-020	2895 Ygnacio Valley Road	Regency	N/A	Redevelopment Remodel existing shopping center buildings, parking lot, landscaping & add approximately 7,500 square feet.	Pine Creek	9.5	3.2	0	135907	397270 Roof, Concrete & Asphalt paving	382460 Roof, Concrete & Asphalt paving
The Landing Y12-066	207 Ygnacio Valley Road	BHVC Development	N/A	Redevelopment: Construction of 178 apartment units over 2-story parking garage.	Grayson Creek	2.1	2.1	23501	52379	52379, Roof, concrete paving	75881 Roof, concrete paving
The Orchards Retail Center Y12-071	2800 Ygnacio Valley Road	Terra Mar Development	N/A	Redevelopment Demo of 2 existing commercial bldgs.; construct 9 new commercial bldgs., improvements include new paving, landscaping and park/open space.	Pine Creek	24.5	24.5	273205	369028	369028 Roof, Concrete & Asphalt paving	642233 Roof, Concrete & Asphalt paving

¹⁰Include cross streets

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

¹²Project 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.

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

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

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

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

¹⁷For 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 ¹⁰ , Street Address	Name of Developer	Project Phase No. ¹¹	Project Type & Description ¹²	Project Watershed ¹³	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ff ²) ¹⁴	Total Replaced Impervious Surface Area (ff ²) ¹⁵	Total Pre- Project Impervious Surface Area ¹⁶ (ff ²)	Total Post- Project Impervious Surface Area ¹⁷ (ff ²)
Walnut Creek Transit Village (Phase 1) Y13-109	220 Ygnacio Valley Road	Essex	1	Redevelopment Demolish existing south surface parking lot to construct 299,731 SF parking garage with 2000 SF of office (BART PD) and 55,173 SF Bus Terminal.	Grayson Creek	4.0	4.0	0	153380	Roof, Concrete & Asphalt paving	Roof, Concrete & Asphalt paving
Walnut Creek Transit Village (Phase 3) Y14-020	200 Ygnacio Valley Road	Essex	3	Redevelopment Demolish existing South surface parking lot to construct 358 Studio, 1 & 2 bedroom apartment units with parking below grade.	Grayson Creek	3.3	2.9	0	127376	Roof, Concrete & Asphalt paving	Roof, Concrete & Asphalt paving
Riviera Avenue Condominiums Y14-043	1605 Riviera Avenue	Address Development	N/A	Redevelopment 48 unit condo project with retail on lower floor parking underground.	Grayson Creek	0.5	0.5	22274	0	0	22274 Roof, Concrete & Asphalt paving
Riviera Family Apartments Y14-099	1515 Riviera Avenue	Resources for Community Development	N/A	Redevelopment 30 unit affordable family housing project.	Grayson Creek	0.3	0.3	8334	2152	2152 Roof, Concrete & Asphalt paving	10486 Roof, Concrete & Asphalt paving
Riviera Family Apartments Y14-100	1738 Riviera Avenue	Resources for Community Development	N/A	Redevelopment 26 unit affordable family housing project.	Grayson Creek	0.43	0.43	6851	8999	6851 Concrete	15850 Roof, Concrete & Asphalt paving

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

Project Name Project No.	Project Location ¹⁰ , Street Address	Name of Developer	Project Phase No. ¹¹	Project Type & Description ¹²	Project Watershed ¹³	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ff ²) ¹⁴	Total Replaced Impervious Surface Area (ff ²) ¹⁵	Total Pre- Project Impervious Surface Area ¹⁶ (ff ²)	Total Post- Project Impervious Surface Area ¹⁷ (ff ²)
Shadelands Sports & Rec Facility Y14-136	2640 Shadelands Drive	Hall Equities	N/A	Redevelopment Adaptive re-use of existing warehouse to new commercial sports recreation facility.	Pine Creek	14.0	.5	20414	20338	356189 Concrete & Asphalt paving	Concrete & Asphalt paving
Public Projects											
None											
Comments: None.											

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

Project Name Project No.	Application Deemed Complete Date ¹⁸	Application Final Approval Date ¹⁹	Source Control Measures ²⁰	Site Design Measures ²¹	Treatment Systems Approved ²²	Type of Operation & Maintenance Responsibility Mechanism ²³	Hydraulic Sizing Criteria ²⁴	Alternative Compliance Measures ^{25/26}	Alternative Certification ²⁷	HM Controls ^{28/29}
Private Projects										
Encina Grande Shopping Center Remodel Y12-020	07/16/2012	09/08/2014	Storm drain stencils, Efficient landscape irrigation, trash room inside buildings or separate roofed trash enclosures.	Direct runoff to landscaping areas	Bioretention	O&M with Private Land Owner	Flow Hydraulic Design Basis – 2.c	No offsite treatment or In-lieu fee collected	No third party certification	No HM, no increase in impervious area
The Landing Y12-066	10/4/2013	12/04/2014	Storm drain stencils, Efficient landscape irrigation, trash room inside building.	Direct runoff to landscaping areas	Bioretention, Treatment Vault	O&M with Private Land Owner	Flow Hydraulic Design Basis – 2.c	No offsite treatment or In-lieu fee collected	No third party certification	No HM, less than 1 acre of impervious

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

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

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

²¹List 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.

²²List 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.).

²³List 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.

²⁴See 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).

²⁵For 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.

²⁶For 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.

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

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

²⁹If 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 (private projects)

Project Name Project No.	Application Deemed Complete Date ¹⁸	Application Final Approval Date ¹⁹	Source Control Measures ²⁰	Site Design Measures ²¹	Treatment Systems Approved ²²	Type of Operation & Maintenance Responsibility Mechanism ²³	Hydraulic Sizing Criteria ²⁴	Alternative Compliance Measures ^{25/26}	Alternative Certification ²⁷	HM Controls ^{28/29}
The Orchards Retail Center Y12-071		09/08/2014	Storm drain stencils, Efficient landscape irrigation, trash room inside buildings or separate roofed trash enclosures.	Direct runoff to landscaping areas	Bioretention	O&M with Private Land Owner	Flow Hydraulic Design Basis – 2.c	No offsite treatment or In-lieu fee collected	No third party certification	HM required, Bioretention with flow control orifice
Walnut Creek Transit Village Y13-109	05/22/2014	12/08/2014	Storm drain stencils, Efficient landscape irrigation, trash room inside building.	Direct runoff to landscaping areas	Bioretention, Treatment Vault	O&M with Private Land Owner	Flow Hydraulic Design Basis – 2.c	No offsite treatment or In-lieu fee collected	No third party certification	No HM, no increase in impervious area.
Walnut Creek Transit Village Y14-020	06/27/2014	12/08/2014	Storm drain stencils, Efficient landscape irrigation, trash room inside building.	Direct runoff to landscaping areas	Bioretention, Treatment Vault	O&M with Private Land Owner	Flow Hydraulic Design Basis – 2.c	No offsite treatment or In-lieu fee collected	No third party certification	No HM, no increase in impervious area
Riviera Avenue Condominiums (1605 Riviera) Y14-043	09/22/2014	3/31/2015	Storm drain stencils, Efficient landscape irrigation, trash room inside building.	Direct runoff to landscaping areas	Bioretention	O&M with Private Land Owner	Flow Hydraulic Design Basis – 2.c	No offsite treatment or In-lieu fee collected	No third party certification	No HM, less than 1 acre of impervious

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

Project Name Project No.	Application Deemed Complete Date ¹⁸	Application Final Approval Date ¹⁹	Source Control Measures ²⁰	Site Design Measures ²¹	Treatment Systems Approved ²²	Type of Operation & Maintenance Responsibility Mechanism ²³	Hydraulic Sizing Criteria ²⁴	Alternative Compliance Measures ^{25/26}	Alternative Certification ²⁷	HM Controls ^{28/29}
Riviera Family Apartments (1515 Riviera) Y14-099	02/17/2015	4/16/2015	Storm drain stencils, Efficient landscape irrigation, trash room inside building.	Direct runoff to landscaping areas	Bioretention	O&M with Private Land Owner	Flow Hydraulic Design Basis – 2.c	No offsite treatment or In-lieu fee collected	No third party certification	No HM, less than 1 acre of impervious
Riviera Family Apartments (1738 Riviera) Y14-100	02/17/2015	4/16/2015	Storm drain stencils, Efficient landscape irrigation, trash room inside building	Direct runoff to landscaping areas	Bioretention	O&M with Private Land Owner	Flow Hydraulic Design Basis – 2.c	No offsite treatment or In-lieu fee collected	No third party certification	No HM, less than 1 acre of impervious
Shadelands Sports & Rec Facility Y14-136		3/27/2015	Storm drain stencils, Efficient landscape irrigation, trash room inside building	Direct runoff to landscaping areas	Bioretention	O&M with Private Land Owner	Flow Hydraulic Design Basis – 2.c	No offsite treatment or In-lieu fee collected	No third party certification	No HM, less than 1 acre of impervious
Comments: None.										

Permittee Name: City of Walnut Creek

C.3.b.v.(1) ► Regulated Projects Reporting Table (part 2) – Projects Approved During the Fiscal Year Reporting Period (public projects)										
Project Name Project No.	Approval Date ³⁰	Date Construction Scheduled to Begin	Source Control Measures ³¹	Site Design Measures ³²	Treatment Systems Approved ³³	Operation & Maintenance Responsibility Mechanism ³⁴	Hydraulic Sizing Criteria ³⁵	Alternative Compliance Measures ^{36/37}	Alternative Certification ³⁸	HM Controls ^{39/40}
Public Projects										
None										
Comments: None.										

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

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

³²List 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.

³³List 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.).

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

³⁵See 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).

³⁶For 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.

³⁷For 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.

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

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

⁴⁰If 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. ► Table of Installed Stormwater Treatment Systems Operation and Maintenance Verification Inspection Program Reporting

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

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO) ⁴¹	Party Responsible ⁴² For Maintenance	Date of Inspection	Type of Inspection ⁴³	Type of Treatment/HM Control(s) Inspected ⁴⁴	Inspection Findings or Results ⁴⁵	Enforcement Action Taken ⁴⁶	Comments/Follow-up
Cambridge Place Subdivision (7 single family homes)	1988 Cambridge Pl 1977 Cambridge Pl 1957 Cambridge Pl 1968 Cambridge Pl 1948 Cambridge Pl 1928 Cambridge Pl 1900 Cambridge Pl	No	5 Property owners pooled resources to maintain IMPs	3/16/15	Routine - Annual	Bioretention facilities and bioswales	All landscaping and vegetation looked well maintained. Cross connection pipes and outlooks looked clean. No sign of standing water. Catch basin inlets are clear of debris.	None.	None.
Center Place Commercial	1275 S. California Boulevard	No	Centre Place Walnut Creek LLC	3/2/15	Routine - Annual	Pervious pavement	All landscaping, vegetation and pervious asphalt looked good. Catch basin inlets are clear of debris.	None	None.
John Muir Medical Center	1601 Ygnacio Valley Road	No	John Muir Health	3/12/15	Routine - Annual	Bioretention facilities, bioswales, and CDS units	Filter cartridges are clean and in working order. Landscaping and vegetation are well maintained. No sign of standing water. Some erosion is visible on slopes of a bioswale located near the Emergency center. A maintenance report for CDS units was prepared by a maintenance contractor and is available upon request.	None. Repair eroding slopes. Remove debris and foliage from inlets (in back parking lot).	Corrective action completed when re-inspected on 4/9/2015.

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

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

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

⁴⁴State 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.

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

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

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

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

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO) ⁴¹	Party Responsible ⁴² For Maintenance	Date of Inspection	Type of Inspection ⁴³	Type of Treatment/HM Control(s) Inspected ⁴⁴	Inspection Findings or Results ⁴⁵	Enforcement Action Taken ⁴⁶	Comments/Follow-up
Kevin Noodle House	2034 N. Main Street	No	Kevin Son Hoang Huynh	2/18/2015	Routine - Annual	Bioretention facilities	Landscaping and vegetation are well maintained. A few spots within the front bioswale had dead plants. Rip-rap is clean and in place. No standing water in the retention area. Catch basin inlet is clear. No sign of erosion.	None. Plant new materials on the front bioswales. Adjust sprinkler heads to ensure adequate distribution of water throughout the landscape areas.	Corrective action completed when re-inspected on 3/9/15.
Palos Verdes Mall	1506 Camino Verde	No	C&P Associates	3/2/15	Routine - Annual	Bioretention facilities	Facilities in good condition. Some plants looked dry and needed more watering.	None.	None.
Progressive Insurance Claim Building	2860 N. Main Street	Yes	Progressive Insurance	2/18/15	45-day	Bioretention facilities, self-treating areas, bioswales and flow-through planters.	Landscaping and vegetation started to establish. Catch basin inlets are clear of debris. No sign of erosion or standing water.	None. Repair and finish concrete v-ditch. Maintain landscaping around the v-ditch areas.	Corrective action completed by 3/31/15.
Rossmoor Buckeye Grove Tennis Courts	Tice Creek Drive	No	Golden Rain Foundation	3/10/15	Routine - Annual	Bioretention facilities, self-treating areas, and flow-through planters.	Landscaping and vegetation are well established and maintained. No sign of standing water in the retention areas. Rip-rap is in place and clean.	None. Some areas near rip-rap needed new plants. Repair visible erosion near rip-rap.	Corrective action completed by 4/8/15.

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

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

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO) ⁴¹	Party Responsible ⁴² For Maintenance	Date of Inspection	Type of Inspection ⁴³	Type of Treatment/HM Control(s) Inspected ⁴⁴	Inspection Findings or Results ⁴⁵	Enforcement Action Taken ⁴⁶	Comments/Follow-up
Rossmoor Corporation Yard	800 Rockview Drive	No	Golden Rain Foundation	3/10/15	Routine - Annual	Bioretention facilities, sand filter	Well-maintained landscape. Cross-connection pipes and outfalls looked clean. No standing water. Catch basin inlets are clear of debris.	None.	None.
Rossmoor Creekside Clubhouse	1010 Stanley Dollar Drive	No	Golden Rain Foundation	3/2/15	Routine - Annual	Bioretention facilities	Facilities in good condition.	None.	None.
Walnut Creek Library	1644 North Broadway	No	City of Walnut Creek	3/2/15	Routine - Annual	Bioretention facilities and flow through planters	Well-maintained and established landscape. Catch basin inlets are clean. No sign of erosion or standing water.	None.	None.
Walnut Creek Volkswagen	2020 N. Main Street	No	VW Credit, Inc.	2/18/15	Routine - Annual	Bioretention facilities, porous pavement	Well-maintained and established landscape. Catch basin inlets are clean. No sign of erosion or standing water.	None. One inlet is missing a grate.	A new grate was installed by re-inspection on 3/10/15.

C.3.e.vi.Special Projects Reporting Table												
Reporting Period –January1 – June 30, 2015												
Project Name & No.	Permittee	Address	Application Submittal Date ⁴⁷	Status ⁴⁸	Description ⁴⁹	Site Total Acreage	Density DU/Acre	Density FAR	Special Project Category ⁵⁰	LID Treatment Reduction Credit Available ⁵¹	List of LID Stormwater Treatment Systems ⁵²	List of Non-LID Stormwater Treatment Systems ⁵³
Name of the Special Project and Project No. (if applicable)	Name of the Permittee in whose jurisdiction the Special Project will be built	Address of the Special Project; if no street address, state the cross streets	See footnote	See footnote	See footnote	Total site area in acres	Number of dwelling units per acre.	Floor Area Ratio	Category A: Category B: Category C: Location: Density: Parking: See footnote	Category A: Category B: Category C: Location: Density: Parking: See footnote	Indicate each type of LID treatment system and the percentage of total runoff treated See footnote	Indicate each type of non-LID treatment system and the percentage of total runoff treated. Indicate whether minimum design criteria met or certification received See footnote
1500 N. California Mixed-Use Y12-010	Walnut Creek	1500 North California	3/6/12	Under Construction: 7/30/2014 Entitled 6/13/13	1.22-AC site to build 141 apartment units and 18,280 square feet of retail space. *retail sf changed in latest permit set dated (3/4/2014)	1.22 AC	126	3:1	Category A: N/A Category B: density of mixed-use with FAR ≥ 3:1, zero surface parking, 85% lot coverage Category C:	Category B: 75% Category C: 55% Location: 25% Density: 10% Parking: 20%	Flow-through planters See Narrative	Contech Stormfilter units treating 70 % of total runoff. Maximum design surface loading rate of 50 inches per hour. See Narrative

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

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

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

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

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

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

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

									Location: within ½ mi of transit hub (BART) Density: FAR ≥2:1 Parking: zero surface parking			
1500 Mt. Diablo Y 12-025 & Y13-084	Walnut Creek	1500 Mt. Diablo	5/2/12	Under Construction: 8/18/2014 Y12-025 Withdrawn Y13-084 Revised plan, Entitled 12/4/13	Construction of a two-story mixed-use building with ground floor retail and outdoor and upper floor restaurant (possibly rooftop dining)	0.18 AC *0.15 AC after right-of-way dedication	N/A	1.5:1	Category A: located in downtown district, less than ½ acre, lot line to lot line zero surface parking Category B: N/A Category C: N/A	Category A: 100%	Green Roof *added with project revision under Y13-084 See Narrative	Contech Stormfilter units Treating 89 % of total runoff. Maximum design surface loading rate of 50 inches per hour. See Narrative
Village Walk II Condominium Y12-064	Walnut Creek	1727 Lacassie Avenue	11/19/12	Under Construction: 9/18/2013 Entitled: 3/6/2013 Project was originally approved 8/23/2007	Construction of 12 residential condo units in a single building. *Tentative map approval from 8/23/2007 had 13 units; project was revised with 11/19/12 application to build 12 units.	0.3 AC	38	N/A	Category A: N/A, less than 85% lot coverage. Category B: N/A, does not meet density requirement Category C: Location: within 1/4 mi of transit hub (BART) Density: ≥30 DU/Acre Parking: zero surface parking	Category C: 80% Location: 50% Density: 10% Parking: 20%	Flow-through planters See Narrative	Contech Stormfilter units treating 75 % of total runoff. Maximum design surface loading rate of 50 inches per hour. See Narrative

The Landing Y12-066	Walnut Creek	207 Ygnacio Valley Road	12/4/12	In Permit Review. Entitled: 07/16/2014	Construction of 178 apartment units over 2-story parking garage. *Project acquired additional lot unit count raised from previous report of 141 units	1.78 AC *Project acquired additional lot unit count raised from previous report of 1.20 acres	100	N/A	Category A: N/A, Category B: less than 85% lot coverage Category C for location within ¼ mi. of transit hub, residential density of 100 DU/AC and zero surface parking	Category C: 100% Location: 50% Density: 30% Parking: 20%	Bioretention facilities See Narrative	None proposed at this time See Narrative
The Newell Village Y09-026	Walnut Creek	1500 Newell	4/13/09	Under Construction: 9/9/13 Entitled 2/17/10	Construction of 4- story building of mixed-use with retails on ground floor, 49 condo units on upper floors and 2-below grade parking levels.	1.97 AC	49	2.3:1	Category B for density of mixed-use with FAR of at least 2:1	Category B: Density 50%	Flow-through planters See Narrative	Contech Stormfilter units treating 48 % of total runoff. Maximum design surface loading rate of 50 inches per hour. See Narrative
Cole Terrace Y12-031	Walnut Creek	1756 Cole Ave	5/31/2012	Under Construction: 2/25/14 Entitled 9/5/2012	Construction of 12- Unit multi-family condominium project with podium parking on vacant lot	0.35	38	N/A	Category C for location within ¼ mi. of transit hub and zero surface parking	Category C: 80% Location: 50% Density: 10% Parking: 20%	Flow-through planter See Narrative	Filterra Vault unit treating 75 % of total runoff. Maximum design surface loading rate of 50 inches per hour. See Narrative
The Arroyo Y11-036	Walnut Creek	1250 Arroyo Way	05/26/2011	Under Construction: 2/13/14 Entitled 4/9/13	Demolish an existing office building and surface parking lot to construct 107 apartment units with parking on ground floor	1.004	100	N/A	Category C for location within 1/2 mi. of transit hub and zero surface parking	Category C: 65% Location: 25% Density: 20% Parking: 20%	Flow-through planter, Pervious surfacing See Narrative	Krista Media Filter Vault unit treating 43 % of total runoff Maximum design surface loading rate of 50 inches per hour. See Narrative

BART Transit Village Phase I Y05-027 General Plan Amendment Y13-109	Walnut Creek	200 Ygnacio Valley Road	Y05-027 03/05/2005 Y13-109 11/19/2013	Y05-027 Approved Y13-109 Approved 10/15/2014 Vesting Tentative Map Pending	Demolish existing south surface parking lot to construct 299,731 SF parking garage with 2000 SF of office (BART PD) and 55,173 SF Bus Terminal	3.01	N/A	2.65	Category A: N/A Category B: N/A Category C: Location: within 1/4 mi of transit hub (BART) Density: FAR≥2:1 Parking: zero surface parking	Category C: 80% Location: 50% Density: 10% Parking: 20%	Bioretention, Pervious surfacing See Narrative	Vault unit treating 12 % of total runoff. Maximum design surface loading rate of 50 inches per hour. Garage run-off goes to LID See Narrative
BART Transit Village Phase II Y05-027 General Plan Amendment Y13-098	Walnut Creek	200 Ygnacio Valley Road	Y05-027 03/05/2005 Y13-098 10/16/2013	Y05-027 Approved Y13-098 Approved 5/27/2014 Vesting Tentative Map Pending	Demolish existing North Parking surface parking lot to construct 358 Studio, 1 & 2 bedroom apartment units with parking below grade	4.19	85	2.09	Category C: Location: within 1/4 mi of transit hub (BART) Density: ≥60 DU/Acre Parking: zero surface parking	Category C: 90% Location: 50% Density: 20% Parking: 20%	Flow-through planter, Pervious surfacing, Bioretention See Narrative	Vault unit treating 41 % of total runoff. Maximum design surface loading rate of 50 inches per hour. See Narrative
BART Transit Village Phase III Y05-027 General Plan Amendment Y14-020	Walnut Creek	200 Ygnacio Valley Road	Y05-027 03/05/2005 Y14-020 03/14/2014	Y05-027 Approved Y14-020 Approved 12/03/14 Vesting Tentative Map Pending	Demolish existing South surface parking lot to construct 238 Studio, 1 & 2 bedroom apartment units with parking below grade, 13,000 SF retail, 10,000 SF common areas	3.34	71	2.09	Category C: Location: within 1/4 mi of transit hub (BART) Density: ≥60 DU/Acre Parking: zero surface parking	Category C: 90% Location: 50% Density: 20% Parking: 20%	Flow-through planter, Pervious surfacing, Bioretention See Narrative	Vault unit treating 30 % of total runoff. Maximum design surface loading rate of 50 inches per hour. See Narrative

Broadway Plaza Y11-053	Walnut Creek	1275 Broadway Plaza	12/05/2011	Under Construction: 2/27/14 Approved: 2/19/2014	The project adds 300,000 square feet of new commercial retail to the existing 800,000 square feet of retail space on the existing site	24.2	N/A	2.3	Category A: N/A Category B: N/A Category C: Location: Priority Development Area Density: FAR≥2:1 Parking: zero surface parking	Category C: 55% Location: 25% Density: 10% Parking: 20%	Flow-through planter, Bioretention See Narrative	Vault units treating less than 12% of the reconstructed area runoff and 52% of total runoff. Maximum design surface loading rate of 50 inches per hour. See Narrative
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Permittee Name: City of Walnut Creek

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

Program Highlights

Provide background information, highlights, trends, etc.

- The City of Walnut Creek participates in the Municipal Operations Committee and represents the Contra Costa Clean Water Program in the BASMAA Municipal Operations Committee.
- Refer to the C.4 Industrial and Commercial Site Controls section of the CCCWP's FY 14-15 Annual Report for a description of activities of the CCCWP's Municipal Operations Committee and/or the BASMAA Municipal Operations Committee.
- Central Contra Costa Sanitary District (CCCSD) inspectors conducted commercial and industrial facility inspections on behalf of the City of Walnut Creek. Last June 2014, NPDES Coordinator met with District's Source Control Superintendent to prioritize targeted businesses and set a goal of 165 facility inspections for FY 2014-15. At the conclusion of this permit year, CCCSD inspectors had completed a total of 232 inspections; 165 of which were initial and re-inspections. Sixty-seven inspections were related to enforcement, surveillance, consultation or partial inspections. District inspectors encountered 33 businesses that were either closed or had relocated.
- The number of citations issued increased by 86 percent compared to the prior fiscal year due to increased public awareness of stormwater pollution. A total of twelve (12) notices of violations and fourteen (14) warning notices were issued by the District's inspectors. City staff issued one warning notices to a restaurant for poor housekeeping practices and one notice of violation to a swimming pool operator for releasing chlorinated pool waters to the street. All cited facilities, except one restaurant, had corrected their violations in a timely manner. Turnover of management staff and lack of employee training had resulted in repeated violations committed at this site. **See Attachment C.4.c.iii (1)** for the Annual Inspection and Enforcement Summary for FY 14-15.
- The City's Business Inspection Plan (BIP) was reviewed and revised to clarify the organization of the City's inspection program and the methods used to prioritize and include new businesses in the targeted business listing. New targeted businesses (such as a restaurant, gas station or auto service facility) will be flagged through a permitting process (i.e. tenant improvement applications review), visual observation of signage indicating a Grand Opening, the City's Business License database and CCCSD database. Sections of public education and industry outreach were communicated with the District representatives. Refer to **Attachment C.4.b.i** for the revised Plan.
- At the suggestion of the City Attorney's office, NPDES Coordinator referred one inspection case to the Contra Costa County District Attorney's office after not being able to get the facility to comply with the City's Stormwater ordinance. Lack of employee training had resulted in repeated violations, which mostly involved with the release of non-stormwater discharge from the facility's trash enclosure. This case is currently pending at the District Attorney's office.
- CCCSD inspectors and City staff attended trainings to become familiar with the requirements of the newly adopted State General Industrial Permit. Additionally, City staff attended a training to learn proper management and handling of mercury- and PCBs-containing devices and how to inspect the related facilities appropriately. In this permit year, over 200 training hours were logged in by all District and City inspectors.

C.4.b.i. ► Business Inspection Plan

Do you have a Business Inspection Plan?

<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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If No, explain:
Not applicable.

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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 storm water runoff.

At the beginning of the permit year, NPDES Coordinator met with the District's Source Control Superintendent to review the prior-year inspections and make any necessary adjustments. The master list was updated to take into account closed (or relocated) facilities and new ones. Combining both the District and the City's Business License Database, there are 551 potential facilities to inspect. Refer to **Attachment C.4.b.iii. (1)** for an updated (master) list of potential facilities to inspect.

- 15 Assisted living facilities
- 6 Bars only
- 10 Auto body shops
- 10 Car rentals, car washes and auto detailers
- 20 Catering, grocery stores and mini markets
- 13 Maintenance yards, contractors, landscapers and property management
- 53 Commercial facilities, retailers and golf courses
- 4 Laboratories and hospitals
- 17 Dry cleaners
- 1 Museum, schools and colleges
- 3 Hotels
- 26 Fleet operators, smog test and gas stations
- 250 Food service facilities
- 5 Machine shops and manufacturing facilities
- 2 Mobile service providers, paint shop and auto sales
- 1 Warehouse
- 4 Utility companies
- 92 Auto dealers and auto service facilities
- 10 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.

For FY 15-16 District inspectors plan to conduct 182 scheduled inspections of commercial and industrial facilities, of which 22 are follow-up inspections. Inspectors will spend considerable time to meet with representatives of industrial permitted facilities to go over their new permit

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requirements of testing, monitoring, and documentation.

The breakdown of facilities to be inspected in FY 15-16 is as follows:

- 22 Enforcement re-inspections
- 7 Industrial-permitted facility inspections
- 153 Initial inspections

Refer to **Attachment C.4.b.iii. (2)** for the list of planned facilities to inspect in FY 15-16.

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	165	
Total number of inspections conducted	232	
Number of violations (excluding verbal warnings)	27	
Sites inspected in violation	22	13%
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	26	96%

Comments:

- District inspectors conducted a total of 232 inspections, which were slightly more than the prior fiscal year. There were 165 initial inspections and re-inspections and 67 follow-up, surveillance or partial inspections. In addition, they visited 33 inspections of facilities that were closed or have relocated. Refer to **Attachment C.4.c.iii(1)** for the annual inspection and enforcement summary for FY 14-15.
- District inspectors issued a total of twelve (12) notices of violations and fourteen (14) warning notices to 23 facilities during facility inspections (a few facilities received more than one citation in this permit year). City staff issued a warning notice to a food service facility after observing an employee washing a mat outdoors and finding litter outside its trash enclosure bringing the number of warning notices to 15.
- Half of the violations issued were results of poor housekeeping practices which exposed pollutants to Stormwater. Uncovered dumpsters or leaking tallow bins were among commonly-found problems at commercial facilities. All facilities mitigated the issues within the timeline established in the ERP, except for one downtown restaurant.
- The City had to refer one inspection case to the Contra Costa District Attorney's office because of persistent violations committed at a commercial facility. A detailed chronological report with history of inspections and enforcements was prepared and submitted to the Assistant District Attorney. Turnover of management staff, lack of employee training and lack of commitment by the facility operator to change their business practices had contributed to repeated stormwater violations at this site.

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)	12
Potential discharge and other	14

Comments:

District inspector counted the number of violations as one discharge per source of discharge per inspection for each site. Of the fifteen citations issued during facility inspections, ten violations involved pollutant exposure from improperly-maintained tallow bins or dumpster areas. As corrective actions, the facility operators were required to either replace leaking containers or clean trash enclosure areas using best business practices. Five violations involved non-stormwater discharges (wash waters, spilled coolant, and grease) into storm drain inlets.

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

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

	Enforcement Action (as listed in ERP) ⁴⁸	Number of Enforcement Actions Taken	% of Enforcement Actions Taken ⁴⁹
Level 1	Warning notice and education	15	53%
Level 2	Notice of violation, Stop Work Order	12	43%
Level 3	Formal enforcement (administrative penalties, cost recovery)	0	0
Level 4	Legal action and/or referral to the State and Federal agencies	1	4%
Total		28	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 ⁵⁰	Number of Actual Discharge Violations	Number of Potential/Other Discharge Violations
Assisted living	1	0
Commercial	1	0

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

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

⁵⁰List your Program's standard business categories.

Permittee Name: City of Walnut Creek

Contractor	1	0
Food service facilities (restaurants)	6	12
Hotels	2	0
Auto service facilities	1	0
Healthcare		2

C.4.c.iii.(4) ▶ Non-Fileers

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 and District inspectors reviewed the operations of the business inspected to determine if they were subject to provisions of the State Industrial General Permit. If so, the District inspectors or City staff checked to determine if the business had obtained a permit or file 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. During facility inspections, District inspectors informed facility representatives regarding the newly adopted State General Industrial Permit, its requirement to file electronically and discussed provisions pertinent to their operations.

C.4.d.iii ▶ Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Workshop on the New Industrial General Permit – Central Contra Costa Sanitary District (Martinez)	December 16, 2014	<ul style="list-style-type: none"> The New Industrial General Permit (IGP): Overview and Key Features Who's In and Who's Out: Businesses That Must File a Notice of Intent (NOI) The Ins and Outs of Inspecting a NOI Facility When to Make Facility Referrals and Other Questions about the IGP 	9 CCCSD inspectors	100%
			2 City staff	100%
Commercial/Industrial Stormwater Inspection Training Workshop San Ramon Community Center (San Ramon)	April 30, 2015	<ul style="list-style-type: none"> What to Expect in C.4, C.5, C.12, and C.13 from MRP 2.0 Inspecting the San Ramon Valley Unified School (SRVUSD) Service Center Conduct Mock Inspection at SRVUSD The ABCs of PCBs – PCB Investigations, Cleanups, and Inspections Under TSCA Screening Properties for Potential PCB Source Areas PCB Source Area Identification through Industrial Inspections 	9 CCCSD inspectors	100%
			1 City staff	100%

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C.4 – Industrial and Commercial Site Controls

Permittee Name: City of Walnut Creek

CCCSD Customer Service Training	7/8 or 17/14	<ul style="list-style-type: none"> • Communication skills • Non-verbal queues 	CCCSD-7	CCCSD-78
CWEA – P3S Conference	2/2-3/13	<ul style="list-style-type: none"> • Stormwater education and outreach • Trash management 	CCCSD-3	CCCSD-33
Environmental Enforcement Training	1/21-23/14	<ul style="list-style-type: none"> • Report writing • Evidence • Developing a case 	CCCSD-2	CCCSD-22
Internal staff meeting on Enforcement Response Plan	January 21, 2015	<ul style="list-style-type: none"> • Categories of violations • ERP mitigation and follow-up period • Tracking and documentation 	4 City staff	50%

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). In addition, the City is a member of the BASMAA Municipal Operations/Trash Committee, representing municipalities within the County of Contra Costa.
- The City's Stormwater ordinance prohibits discharge of non stormwater into the City's conveyance system, which was enforced through the illicit discharge control activities (IDCA) program as an example. The routine drainage maintenance program divides the City of Walnut Creek into 15 maintenance zones. Crews are trained to identify possible irregularities in storm drain systems and to find the source and correct the problem. They looked for evidence of illicit discharge sometimes identified as having unusual color, cloudiness, odor, trickling discharge or discolored pavement.
- Staff randomly selected and inspected ten inlets within the established low-priority, another ten within medium-priority and twenty within high-priority screening areas, which were completed in April of 2015. These locations were selected because of their proximity to a waterway and/or a trash hot spot, land-use designation, and prior stormwater violations. Most inlets were found to contain no litter or minimal amount of leaves due to their proximity to street trees. A few inlets in the high and medium-priority screening area were found to contain food wrappers, cigarette butts, beverage cans/bottles and a small amount of litter. These inlets are located within high pedestrian traffic areas. Crews cleaned the inlets after they were inspected.
- In this permit year, we saw decreasing amounts of certain litter types (plastic bags and Styrofoam-based food/beverage containers) found in the inspected inlets. In past years, half of the inspected inlets located downstream of or adjacent to commercial dumpster areas most likely contained pieces of Styrofoam or plastic litter. The City of Walnut Creek adopted these product bans in April 2014 and we have seen the positive impact of such source controls.
- Illegal dumping of large items (i.e. furniture, tires and mattresses) within the City's jurisdiction increased by 15 percent, from 41 reported last year to 47 in this permit year. Nine incidents involved dumping of trash bags on roadside or near high density residence. Our maintenance crew cleans them up within 24-hours after being reported to the City. In this permit year, we were successful in partnering with the Contra Costa County's Flood Control District to address illegal dumping incidents along the District's maintenance easement in a timely manner before the site attracted more trash. In this case, the City hired and oversaw the cleaning contractor at the County's expense.
- NPDES Coordinator worked with a homeowner association to address a leaking parked vehicle on their premises. Despite numerous warnings issued by the HOA, the owner did not repair the vehicle. Following our enforcement respond plan (ERP), the City issued a notice of violation to the vehicle owner to fix the leaking vehicle. This was a successful collaboration to resolve an illicit discharge incident on a private property.
- Maintenance crews were trained in procedure to respond to spills before they pose further damage to the environment as part of the Annual Stormwater Pollution Prevention training. Any spills that would have posed potential harm to human and/or environmental health and safety were reported to the Contra Costa County Environmental Health Department (Hazmat Division). In this permit year, four spill incidents occurred due to auto accidents/leaking vehicles and one involved discharge of chlorinated swimming pool water by homeowners. The City's Police Department cited a painting contractor for washing off paint brushes down a storm drain inlet.
- Refer to the C.5 Illicit Discharge Detection and Elimination section of the CCCWP's FY 14-15 Annual Report for description of activities at the countywide or regional level.

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

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

Contact	Description	Phone Number
John Johnston	Street and Drainage Maintenance Supervisor	(925) 943-5899 X2444
Rich Payne	Public Works Manager	(925) 943-5899 X2436
Rinta Perkins	Program Manager - NPDES	(925) 256-3511
Michael Hawthorne	Assistant Engineer	(925) 943-5899 X2245

All City vehicles and field crew carry an "Emergency and environmental Phone Number" cards containing pertinent contact information of various neighboring agencies, regulatory agencies and clean-up contractors. This reference card was reviewed for accuracy. No revisions were made in this permit year.

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 14-15 Annual Report for a description of efforts by the CCCWP's Municipal Operations Committee and the BASMAA Municipal Operations Committee to address mobile businesses.
- With the recent State's mandate to reduce water usage, we began to see decreasing number of local businesses that cleaned their building exterior, patio and trash enclosures with pressure washing. Surface washing is now restricted through this mandate. Consequently, we noticed more and more facility employees used dry cleaning methods to clean these areas.
- In this permit year, we did not encounter or receive any complaint regarding surface cleaners, carpet cleaners or mobile auto detailers discharging non-stormwater into the City's conveyance system. Water has become scarce resources due to the drought that most mobile contractors capture and re-use the wash water. However, the City's Police Department stopped a painting contractor who washed paint brushes down a storm drain and cited him. NPDES Coordinator sent educational information to both the homeowner and painting contractor about best management practices related to painting job.

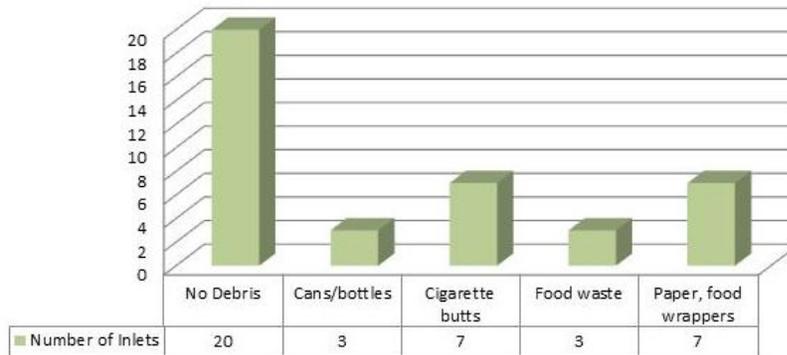
C.5.e.iii ► Evaluation of Collection System Screening Program

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:

- Street and Drainage Maintenance crews inspected 40 randomly-selected storm drain inlets within the City's low, medium and high priority screening areas for evidence of illicit discharges or illegal dumping. Since the adoption of both plastic bags and polystyrene-based food service ware, we began to see less of these types of materials inside the City's conveyance system.

C.5.eiii - Evaluation of Collection System Screening Program (in FY 2014-15)



- During these inspections, twenty (20) storm drain inlets were found not to have any evidence of illicit discharges or illegal dumping (some contained a minimum amount of leaves dropped from nearby street trees). Result of our inspections showed that the type of debris found in an inlet strongly correlates to the surrounding land-use (or businesses).
- Seven (7) inlets, located adjacent to the City’s no-smoking zones, area, were found to have some amounts of cigarette butts. All were near restaurants with outdoor patios. The unintended consequence of the Second Hand Smoking ordinance, adopted by the City Council in 2013, was to push smokers to areas just outside the downtown district boundaries, where outdoor smoking was still allowed. Our Code Enforcement specialist was working with individual establishments to come up with ways to reduce litter of cigarette butts outside their facilities (i.e. providing ash urns outside).
- Our crew found three inlets with glass or plastic beverage bottles, three with food waste and seven with paper or food wrappers. All inlets were within high- and moderate-priority screening areas. In this permit year, we noticed a slight increase of food-related debris found inside our inlets. We believe the incidents tied to the higher number of restaurants located within our screening areas.

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))	5	
Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2))	1	
Discharges resolved in a timely manner (C.5.f.iii.(3))	5	100%

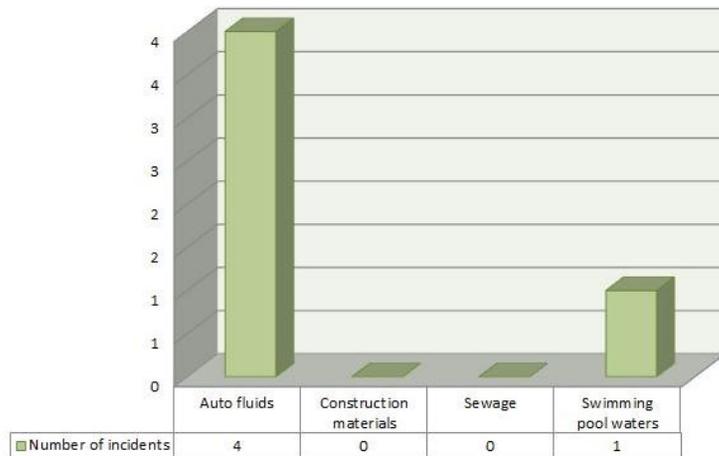
Comments:

- The City's Maintenance Division tracked spill incidents and illegal dumping complaints through Cartegraph YourGov database system. Staff at the corporation yard will enter an issue (or complaint) at this centralized system, which will automatically generate a work order for prioritization and handling. The Maintenance Division staff began to fully utilize the system as a clearing house for complaints and any other municipal service/repair needs.
- In this permit year four spill incidents occurred due to auto accidents and leaking vehicles; none of which reached a storm drain inlet. City crew promptly responded and cleaned the accident sites. NPDES Coordinator received one complaint involving discharge of chlorinated swimming pool water by a homeowner. A notice of violation was issued because the pool waters had entered a nearby storm drain inlet. The homeowner was provided with educational materials on stormwater pollution prevention.

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

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

C.5.f.iii.(4) - Summary of Major Types of Discharges (in FY 2014-15)



- Our Maintenance staff responded to and promptly cleaned up four spill incidents, which were results of auto accidents and leaking vehicles. The Police Department was the first responder on-site of the auto accidents who notified the City's Public Works Department to initiate cleanups. In cleaning spilled auto fluids, maintenance crews used absorbents.
- The number of illegal dumping of large items increased slightly, from 41 incidents in the prior year, to 47 incidents in this permit year. Large items such as tires, furniture, electronics, and mattresses were typically dumped near apartment complexes, trails, freeway ramps and vacant buildings. Abandoned items were disposed of properly. In addition, nine incidents involved dumping of trash on the roadside.

Section 6 – Provision C.6 Construction Site Controls

C.6.e.iii.1.a, b, c ▶ Site/Inspection Totals		
Number of High Priority Sites (sites disturbing < 1 acre of soil requiring storm water runoff quality inspection) (C.6.e.iii.1.a)	Number of sites disturbing ≥ 1 acre of soil (C.6.e.iii.1.b)	Total number of storm water runoff quality inspections conducted (include only High Priority Site and sites disturbing 1 acre or more) (C.6.e.iii.1.c)
# 5	14	168
<p>Comments:</p> <ul style="list-style-type: none"> • Construction inspectors continue to use the City's MS Access database to logs 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 with the NPDES Coordinator. • Using the guidelines established in the Contra Costa Clean Water Guide book and the MRP, the number of small High Priority Sites has dropped slightly to 5 in fiscal year 14-15. Fourteen projects disturbed of over one acre requiring them to obtain coverage under the State General Construction permits from Water Resources Control Board, which is an increase from five in the prior fiscal year. • Inactive priority projects awaiting permit issuance and non-priority projects were required to have approved erosion control plans and necessary measures installed on-site. Engineering inspectors conducted 627 drive-by and miscellaneous inspections of inactive priority and non-priority projects (non-priority projects included utility works, retaining wall replacement, curb ramps, traffic signal replacement and re-striping). 		

C.6.e.iii.1.d ▶ Construction Activities Storm Water Violations		
BMP Category	Number of Violations⁵¹ excluding Verbal Warnings	% of Total Violations⁵²
Erosion Control	11	14%
Run-on and Run-off Control	9	11%
Sediment Control	24	30%
Active Treatment Systems	1	2%
Good Site Management	24	30%
Non Stormwater Management	10	13%
Total⁵³	79	100%

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

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

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

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

	Enforcement Action (as listed in ERP) ⁵⁴	Number Enforcement Actions Issued	% Enforcement Actions Issued ⁵⁵
Level 1 ⁵⁶	Warning Notice	23	79%
Level 2	Notice of Violation/Stop Work Order	5	17%
Level 3	Administrative Penalties	1	4%
Level 4	Legal Action/Referral	0	0%
Total		29	100%

C.6.e.iii.1.f, g ► Illicit Discharges

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

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

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

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

C.6.e.iii.1.h,i ► Violation Correction Times		
	Number	Percent
Violations (excluding verbal warnings) fully corrected within 10 business days after violations are discovered or otherwise considered corrected in a timely period (C.6.e.iii.1.h)	5	100% ⁵⁷
Violations (excluding verbal warnings) not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)	0	0% ⁵⁸
Total number of violations (excluding verbal warnings) for the reporting year⁵⁹	5	100%
Comments: In all cases the developer and/or contractor were provided with a written violation. The stakeholders worked to correct any issues and come into compliance immediately within a few days.		

C.6.e.iii.(2) ► Evaluation of Inspection Data
Describe your evaluation of the tracking data and data summaries and provide information on the evaluation results (e.g., data trends, typical BMP performance issues, comparisons to previous years, etc.).
Description: <ul style="list-style-type: none"> • When compared to the prior fiscal year, the number of violation notices was higher in number. Verbal warnings were very effective in conjunction with inspection by a qualified QSP on staff. • We had more small sites to evaluate this year and fewer larger projects putting additional burden on staff resources to perform inspections. This effort was aided by our inspection tracking database and the combined efforts of clean water staff, engineers and inspectors. • We had no issues with BMP performance and the typical issues with contractor installation of BMPs. The combination of QSPs and experienced staff continues to ensure installed BMPs are effective. • Construction projects with State General Construction permits requiring QSPs were better prepared to implement provisions of their permits – particularly dealing with periodic site monitoring and documentations. Having the QSP's involved allowed the developers to correct deficiencies on their own without significant intervention by the City Inspection staff. Based on our experiences last year we heavily emphasized the use of QSP's during the plan review process with the project owner and at the pre-construction meeting prior to issuing a Site Development Permit.

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

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

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

Permittee Name: City of Walnut Creek

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

Describe what appear to be your program's strengths and weaknesses, and identify necessary improvements, including education and outreach.

Description:

- The City of Walnut Creek is a member of the New Development and Redevelopment Committee of the CCCWP and chaired the Management committee in this permit year.
- We continue to use the inspection tracking database developed last year and have found it to be successful. We have shared our database with other communities in Contra Costa County.
- The NPDES Coordinator met regularly with engineering staff and inspectors to discuss pertinent cases as a way to share information among City staff and address issues that may come up. The addition of the Associate Engineer qualified as a QSD and QSP to oversee the C.6 inspection last year has yielded the benefit of lower violations and extra assistance to contractors during difficult phases of construction.
- We had an increase in building demolition permits where only the building was approved for removal and the permits for new work were not issued. There were five sites where the contractor took the opportunity to remove the building and clear the site of all other landscaping and flatwork. We had the contractors come back and installed site erosion and sediment control BMP's on those sites. We are now requiring a review on demolition permits by an engineering staff for an erosion control plan and an inspection by an engineering inspector for installation of the BMPs.
- Refer to the C.6 Construction Site Control section of CCCWP's FY 14-15 Annual Report (if applicable) 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
Staff meeting with Engineering inspectors	Aug. 5, 2014 Sept. 23, 2014	<ul style="list-style-type: none"> • Erosion control plan reminder • Pre-rainy season inspection checklist 	3	100%
Annual Stormwater Pollution Prevention	Feb. 12, 2015	<ul style="list-style-type: none"> • Updates on MRP 2.0 related to Provision C.6 	3	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 the Public Information & Participation Committee (of the Contra Costa Clean Water Program/CCCWP). Refer to Section 7 of the CCCWP's Annual Report for a complete review of advertising efforts conducted on behalf of all Permittees.
- Staff used an advertising campaign to educate local businesses that were impacted by both plastic bags and polystyrene-based food service ware ordinance and inform them of the free Retailer's Kit. Over 100 Retailer's kits, containing a cash register sign, a window decal and an informational flyer, were distributed to both local businesses and those outside the City's boundaries. Retailers had to comply with the City's plastic bag ordinance on September 15, 2014 while public eating establishments had to comply with both plastic bags and polystyrene-based food service ware ordinances on December 15, 2014.



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

C.7.b.iii.1 ► Pre-Campaign Survey

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

- Refer to Section C.7 in the CCCWP's FY 14/15 Annual Report for complete details on the pre-campaign survey conducted for the CCCWP's Pesticides Campaign.
- In advance of the September 15th effective date of the plastic bag ban, staff conducted pre-ordinance visual surveys of selected businesses to determine a baseline. The surveys took place during the last two weeks in August 2014 of 138 retailers and restaurants. Visual observation was conducted to survey the type of materials and number of bags a customer carried out. On average, 41 percent of the surveyed businesses provided alternatives to plastic bags before the September 18th deadline. During the August survey, none of the surveyed businesses charged the minimum bag charge of 10 cents/bag. Safeway had just removed plastic bags from all stores in Walnut Creek the week prior of the pre-ordinance survey. The City conducted a campaign to promote this product ban in the City's Nutshell newsletter and on the City's website. The result of the baseline survey was compared to post-ordinance surveys done in February and June 2015 to determine the campaign effectiveness. Refer to **Attachment C.10.d.1** for a copy of the pre- and post-survey of the Plastic Bag ordinance.
- A telephone survey of 138 food service facilities in April 2014 found that on average 66.33 percent had offered greener alternatives to polystyrene-based food service containers prior to the December 18th deadline. Special outreach materials were prepared for restaurant operators to help them understand about what type of containers are allowed and banned. Refer to **Attachment C.10.d.2** for a copy of the pre- and post-survey of the Polystyrene-based Food Service Ware ordinance.

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

<input checked="" type="checkbox"/>	Survey report attached: Refer to Attachments C.10.d.1 and C.10.d.2
<input checked="" type="checkbox"/>	Reference to regional submittal: Refer to Section C.7 of the CCCWP's FY 14-15 Annual Report.

Permittee Name: City of Walnut Creek

C.7.b.iii.2 ► Post-Campaign Survey

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

- After our Council adopted both the Plastic Bag and Polystyrene-based Food Service Ware ordinances, City staff implemented a number of public education campaigns to raise awareness among our customers and affected businesses. Information about product bans was disseminated at community events, posted online at the City's website and printed in the City's Nutshell newsletters. During the first three months of implementation, staff received numerous inquiries about the implementation as well as complaints from customers. Public outreach and education were keys to successful implementation of the City's two product bans. More information on the bans can be found in Section C.10 Trash Load Reduction of this Annual Report.
- Post- plastic bag ordinance surveys done after the September 18th effective date showed an increase in compliance rate to 71 percent in February 2015 and 88 percent in June 2015.
- Post- polystyrene-based food service ware ordinance survey after the December 18th effective date showed an increase in compliance to 93.47 percent in June 2015.



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

<input checked="" type="checkbox"/>	Survey report attached: Refer to Attachments C.10.d.1 and C.10.d.2
<input checked="" type="checkbox"/>	Reference to regional submittal: Refer to Section C.7 of the CCCWP's FY 14-15 Annual Report.

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 14-15" for a summary of media relation efforts conducted by the Bay Area Stormwater Management Agencies Association (BASMAA) during FY 14-15. This report and any other media relation efforts conducted countywide or regionally are included within the C.7 Public Information and Outreach sections of the Countywide Program's FY 14-15 Annual Report.
- BASMAA provided six press releases to local newspapers.

C.7.d ► Stormwater Point of Contact

Summary of any changes made during FY 14-15:

- There was no change in the stormwater point of contact for the City of Walnut Creek.
- Refer to Section C.7 of the CCCWP's FY 14-15 Annual Report for efforts conducted by the countywide program to publicize stormwater points of contact (e.g. CCCWP 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. Use the following table for reporting and evaluating public outreach events

Event Details	Description (messages, audience)	Evaluation of Effectiveness
<p>Co-sponsored “Discovering a Sense of Place” workshop series on Jan. 21, Feb. 18 and 21, March 18 and 25, April 3, May 14 and 27.</p> 	<ul style="list-style-type: none"> • The goal of this free program is to guide participants in topics ranging from landscape and irrigation tips to the basics of backyard composting (7 presentations and 1 field trip) • Presentation 1: Integrated Pest Management around your home and garden. • Presentation 2: Becoming a water conservation geek. • Presentation 3: Installing a state-of-the-art drip irrigation system • Presentation 4: Living in California's greatest watershed • Presentation 5: The secrets of composting • Field Trip 1: Big Break Regional Shoreline • Presentation 6: It takes a City – City's IPM policy and programs • Presentation 7: The future of solid waste 	<ul style="list-style-type: none"> • The program received overwhelming responses. 167 people attended the presentations and participated in the two field trips. • Evaluations of the program were included in the final report. Refer to Attachment C.7.e.
<p>Co-sponsored the Bringing Back the Natives Garden Tour, held throughout Alameda and Contra Costa Counties on May 3, 2015</p>	<ul style="list-style-type: none"> • The tour was held to showcase pesticide-free, water-conserving gardens that reduce solid waste, provide habitat for wildlife and contain 	<ul style="list-style-type: none"> • 38 gardens and nurseries were showcased on the Tour • 50 + talks and demonstrations were given • 150 volunteers made the tour possible



Photo: Courtesy from Kathy Kramer

- at least 60% native plants.
- The Tour has expanded its offering to include Fall Native Plant Sale Extravaganza, series of Select Tours and Workshop.
- Thirty-eight gardens and nurseries participated in this event.
- Goals for the participants:
 - How to select native plants
 - How to reduce water use
 - How to garden for wildlife
 - How to reduce or eliminate pesticide use
 - How to replace a lawn with a garden
 - How to compost

- nearly 6,000 registrants
- \$44,000 worth of natives sold through the Native Plant Sale Extravaganzas
- 12,724 garden visits were made

Information taken from evaluations

99% rated the tour “Excellent” or “Very Good.”

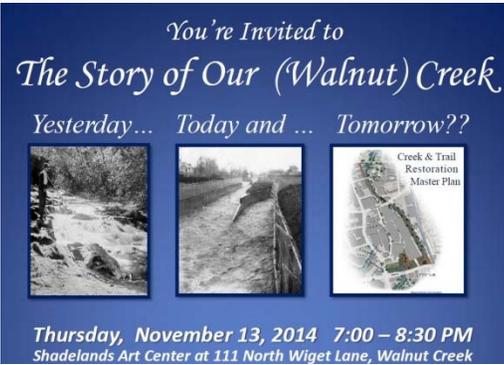
Behavior Change

84% of repeat registrants said they had changed their gardening practices because of their participation in the Bringing Back the Natives Garden Tour.

Motivation and Behavior Change for first-time registrants

- The tour was highly motivating to first time registrants, who reported that they planned to:
- 57% group plants by water needs
 - 52% increase the density of plants, thus helping to outcompete weeds and reduce water use
 - 51% incorporate native plants into their gardens
 - 43% incorporate drought-resistant plants into their gardens
 - 45% encourage wildlife
 - 45% efficient irrigation
 - 33% reduce the size of their lawns
 - 30% tolerate some plant damage
 - 28% mulch
 - 26% amend their soils
 - 25% reduce or eliminate pesticide use
 - 15% reduce the amount of hardscape in their gardens
 - 14% grasscycle
 - 10% compost

Refer to **Attachment C.7.e.2** for a copy of the Final Report.

<p>In collaboration with Friends of the Creeks, co-sponsored "The Story of our (Walnut) Creek on November 13</p>		<ul style="list-style-type: none"> • Over 30 people attended this presentation to learn about the restoration efforts within the watershed. • Learned about the City's plan for restoring the creek's beauty and health as an amenity to benefit our community. •
<p>Supported "Our Water, Our World" (OWOW) regional and local campaigns.</p>  <p>Fact sheet rack at the ACE Hardware store in downtown Walnut Creek.</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>In March 2015, the City approached two ACE Hardware stores in Walnut Creek about participating in the OWOW campaign.</p> 	<ul style="list-style-type: none"> • In addition to supporting a regional OWOW campaign, the City of Walnut Creek engaged a consultant to bring the campaign to its two local ACE Hardware stores last March 2015. • The ACE Hardware store in downtown Walnut Creek is excited to participate. New shelf talkers were placed under the less-toxic products and a fact sheet rack was set up near the head of the aisle. • The Ygnacio ACE Hardware store is undergoing tenant improvement works and is interested in participating once the construction is completed. • Refer to FY 14-15 CCCWP Annual Report, Section C.7 for further details regarding the effectiveness of this event.

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:

- Through CCCWP (www.cccleanwater.org) website, we provided information on watershed stewardship events happening in the City of Walnut Creek (such as the 2014 Community Service Day, Annual Creek Cleanup and litter pickup days).
- At the regional level, the City of Walnut Creek supported and participated in the **Contra Costa Watershed Forum**.
- The City is an active member of the **Walnut Creek Watershed Council (WCWC)**, a forum that brought together all stakeholders within the largest watershed on the County to assess watershed needs and identify related projects, to reach consensus on management and planning efforts as well as to raise public awareness. Mayor Bob Simmons was the chair of the Council. The City provided to the WCWC a list of proposed projects that can benefit the overall watershed's conditions.
- The City of Walnut Creek was a partner of the **Contra Costa Green Business Program** and a member of its Steering Committee. In this permit year, sixty-two businesses in Walnut Creek were Green Business certified. The number of certified businesses decreased slightly due to more stringent standards to re-certify, which at times can be costly if it involves structural improvements to the business facility.

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
<p>Hosted a citywide "Community Service" day on October September 27, 2014.</p> <p>http://www.walnut-creek.org/about/resources_n_programs/csd/default.asp</p> <p>Photo: Courtesy from Community Service Day Committee</p>	<p>The goal of this event was to bring community together by matching projects with people. Six scheduled projects involved creek cleanup, litter pickup, trail and habitat restoration activities.</p> <p>Volunteers removed invasive plants (ivy and arrundo bamboo) along the creek bank, picked up litter, planted native vegetation and restored habitat along the creeks.</p>	<p>About 2,000 volunteers and City staff worked on more than fifty half-day projects citywide.</p> 

<p>Supported the Community Watershed Stewardship Grant program through the Contra Costa Clean Water Program.</p>	<p>The CCCWP contributed a total of \$80,000 annually for non-profit groups; \$20,000 of which is for the Community Watershed grant.</p>	<p>The grant was awarded to non-profit groups working on watershed-related projects. Refer to FY 14-15 CCCWP Annual Report, Section C.7 for further details regarding the effectiveness of this event.</p>
<p>Supported a regional Integrated Pest Management (IPM) public outreach.</p>	<p>CCCWP maintained "My Green Garden" website (www.MyGreenGarden.org) to share environmentally-friendly gardening tips.</p>	<p>Refer to FY 14-15 CCCWP Annual Report, Section C.7 for further details regarding the effectiveness of this event.</p>
<p>Ongoing maintenance of Oak Woodland Demonstration garden at Civic Park East and City's Open Spaces by volunteers.</p> 	<p>A group of volunteers come regularly (at least once a month) to remove weeds, prune trees and bushes, pick up trash and propagate native plant.</p> <p>Additionally, volunteers began to work at City's Heather Farm nature pond to weed and pull invasive plants.</p>	<p>In this permit year, volunteers dedicated over 492 hours to maintain these areas. The homeless encampment that used to be an issue for Civic Park East has slowly been eradicated.</p> <p>More families with young children can be seen during the day to enjoy the beauty of native plants and the wildlife they attract.</p>
<p>26th Annual Creek Cleanup event on May 9</p>  <p>Photo: Courtesy from Friends of the Creeks</p>	<p>Each year the City and Friends of the Creeks hosts an annual creek cleanup event in Civic Park.</p> <p>Tasks for volunteers include trash pickup from creek banks, invasive plant removal, weeding, planting and mulching. Volunteers were assigned to work on specific area based on interests and age level. Some segments of the creek are steep and not suitable for younger children.</p>	<p>160 volunteers participated in this year's event, which was an 18% decrease from the prior year. The lower attendance caused us to re-evaluate our advertising effort of this event. The good news, for the first time in 26 years, the overall debris removed during this event decreased to 16 cubic yards, a 25% reduction! Over 60% of the debris was mostly Arrundo bamboo and other organic materials).</p> <p>We received feedback from our volunteers that pieces of plastic bags and Styrofoam was significantly reduced from the landscape since the adoption of the two product bans.</p>

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
Supported “ Be Classy – Not Trashy ” youth outreach litter campaign	Through its participation at the CCCWP’s Public Information and Participation Committee, staff helped to finalize and plan this outreach campaign implementation.	Refer to Group Program Annual Report.	Refer to the C.7 section of the CCCWP’s FY 14-15 Annual Report for detailed information on this campaign.
Co-sponsored Mr. Funnelhead , a school education program that focused on recycling of used motor oil and filters.	In FY 14-15 the City contributed its share of \$76,000 Used Oil Block grant toward this program, which brings awareness of used motor oil and oil filter recycling through school education and certification of used oil collected centers. There are 14 certified used motor oil recycling centers in Walnut Creek.	Between the months of October and May, the Mr. Funnelhead Show travels to schools throughout Contra Costa County.	Refer to the C.7 Section of the CCCWP’s FY 14-15 Annual Report for a description of School-age Children outreach efforts conducted at the countywide level.
Watershed Watchers at Creek Walk in May 2015	Through active participation in the classroom presentation and field trip to our local creek, the student will: <ul style="list-style-type: none"> • Develop skills in scientific reasoning, math and language arts by studying local watershed. • Identify human impacts on quality and quantity of available water. • Feel empowered to conserve and protect freshwater sources. 	104 students participated in the Watershed Watchers program.	Refer to Attachment C.7.h for a copy of the Watershed Watchers Final Report.

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 14-15, we contributed through the CCCWP to the BASMAA Regional Monitoring Coalition (RMC). In addition, we contributed financially to the Regional Monitoring Program for Water Quality in the San Francisco Estuary (RMP) and were represented at RMP committees and work groups. Monitoring efforts and results are documented in a separate report submitted March 15 of each year, as required in Provision C.8. For additional information on monitoring activities conducted by the CCCWP, BASMAA RMC and the RMP, see the C.8 Water Quality Monitoring section of the Program's FY 14-15 Annual Report and the Urban Creeks Monitoring Report submitted on March 15, 2015.

Section 9 – Provision C.9 Pesticides Toxicity Controls

C.9.b ► Implement IPM Policy or Ordinance						
Report implementation of IPM BMPs by showing trends in quantities and types of pesticides used, and suggest reasons for increases in use of pesticides that threaten water quality, specifically organophosphates, pyrethroids, carbaryl, and fipronil. A separate report can be attached as evidence of your implementation.						
Trends in Quantities and Types of Pesticides Used⁶⁰						
Pesticide Category and Specific Pesticide Used	Amount⁶¹					
	FY 09-10	FY 10-11	FY 11-12	FY 12-13	FY 13-14	FY 14-15
Organophosphates	None	None	None	None	None	None
Pyrethroids	None	None	None	None	None	None
Carbaryl	None	None	None	None	None	None
Fipronil	None	None	None	None	None	None
Description: <ul style="list-style-type: none"> The end of the fiscal year marks a time when the Parks Maintenance division typically analyzes its programs and use of pesticides. Since 2010, staff determined that outdoor pesticide use in the City's parks had dropped by over 70 percent. We reduced the use of glyphosate (Roundup), a non-selective herbicide, by over 50 percent. However, this is only half of the store. The toxicity levels and environment impacts of some products have decreased dramatically due to research and development advancement, which in turn, promotes the health of our maintenance staff and park users. Building Maintenance division has reduced pesticide use within the City's buildings and facilities by nearly 90 percent since 2010. This achievement is a direct result of the City's Integrated Pest Management (IPM) program by which multiple strategies are used to combat pests in an effort to curb pest outbreaks while minimizing pesticide use. Some of these strategies include, but are not limited to, increasing staff training on pests and plant life cycles, creating plant palettes that offer an increased tolerance to pests, irrigation improvements, introducing cultural practices to reduce plant stress and raising pest thresholds allowing for moderate levels of pest outbreaks based on established criteria. The assessment indicated that safer parks, facilities and a healthier environment can be achieved when implementing these strategies with support from the community. The City of Walnut Creek has utilized livestock grazing (cattle at Shell Ridge open space and goats at Acalanes open space) for decades to reduce fuel for fire protection, enhance the diversity of native plants and animals as well as to foster the region's rural heritage. Many species, including several endangered species, benefit from the vegetation management performed by livestock. 						

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

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



EAST BAY MUNICIPAL UTILITY DISTRICT

water SMART | Maximum Allowable Water Budget

Thank you for participating in our Landscape Irrigation Water Budget Program. The following is your customized water usage profiles for the last two years. EBMUD records indicate that this account primarily serves landscape irrigation. The graphical description compares your measured water usage versus your budgeted water usage for each billing period.

Customer Name: City Of Walnut Creek
 Service Address: 227 El Divisadero Ave
 City: Walnut Creek
 Account #: 29134800001
 Meter #: 18818418
 Est. Irrigated Area(sq. ft): 72132



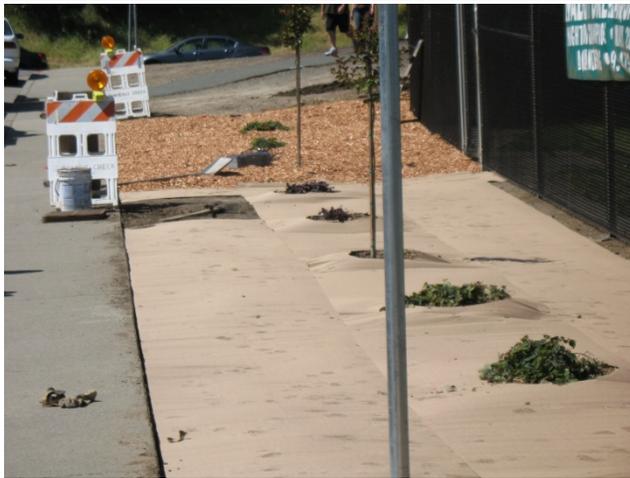
Water Budget Summary	Used	Budgeted
Gallons used last 12 months	1,638,868	2,218,889
Gallons used previous year	2,160,224	2,158,189
Used: 3,799,092 Budget: 4,377,078 Percent: 87%		
Congratulations, meeting your water budget saved you \$ 2,798		

Irrigated Area at 227 El Divisadero Ave



*ET—Represents the estimated water need of cool season grass (in inches) for each billing period. The Water Budget Calculation does not use rain, typically irrigation systems can be turned off for the winter months of November, December, January, and February. The Maximum Allowable Water Budget, effective January 2010, is calculated using the new Model Efficient Landscape Ordinance from the State of California, Department of Water Resources (DWR). If you feel the irrigated area is not accurate or would like more information on this program, contact EBMUD at (510) 986-7615.

- An initiative to reduce the amount of pesticide use in City parks was completed in this permit year with the replacement of irrigated turf at Northgate Park. 150 volunteers replaced the turf with over 600 native, drought tolerant shrubs and trees, which were watered with a new drip irrigation system. Because the plants are natives to our city, they do not require much pesticide or fertilizer to sustain growth. Aside from the projected water savings of more than 50 percent and pesticide reduction, the project gave an instant facelift for Northgate Park, reduction of pesticides.
- Aside from reducing the amount of pesticide usage, the City's Parks Maintenance Division has been successful in reducing over-irrigation incidents and/or leaks through irrigation improvements. Excessive watering contributes to non-stormwater pollution through such discharge.
- The Division installed flow meters and master valves at each public park. Flow meter provides real-time data that is used to determine if leaks or breaks are present in a system. The 'smart controllers' can interpret this data and alert staff quickly if a rate of flow is higher than normal.
- The City of Walnut Creek is participating in the EBMUD's Landscape Irrigation Water Budget program to meet the mandated reduction of water usage.



Sheet mulching used to minimize weeds

- Parks Maintenance Division continued to implement a variety of cultural programs at City parks, which included soil testing and amendments, balanced fertility, aerification, topdressing, among a few to grow stronger plants and boost their natural defenses against pests. Increasing the use of adjuvants prevented pesticide drift and runoff. Over eleven acres of park lands had been mulched to minimize the use of herbicides.

(Picture of barn owl box installed in one City park)



- Staff routinely calibrated and maintained spray equipment for more accurate application of pesticides. The division has shifted its fundamental approach from pre-emergent application to post emergent applications. Staff followed the IPM decision-making steps for managing pests or weeds on City-owned properties and facilities. As an example, Parks Maintenance staff manually removed (harvested) algae from the Heather Farm pond. If needed, mechanical trapping of pests or other biological controls will be performed before resorting to using pesticides.
- Staff training is an important aspect of the City's Parks Maintenance Division program. New hires must attend DPR-N training series on safe handling, mixing and use of pesticides as well as knowledge of pesticides on the City's approved list. The annual pesticide training for all City applicators, held in January 2015, included an overview of the City's Integrated Pest Management (IPM) policy and programs.

C.9.c ▶ Train Municipal Employees

Enter the number of employees that applied or used pesticides (including herbicides) within the scope of their duties this reporting year.	27
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within the last 3 years.	27
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%

C.9.d ▶ Require Contractors to Implement IPM					
Did your municipality contract with any pesticide service provider in the reporting year?		<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
If yes, attach one of the following:					
<input checked="" type="checkbox"/>	Contract specifications that require adherence to your IPM policy and standard operating procedures, OR				
<input checked="" type="checkbox"/>	Copy(ies) of the contractors' IPM certification(s) or equivalent, OR				
<input checked="" type="checkbox"/>	Equivalent documentation.				
If Not attached , explain: The City's Integrated Pest Management (IPM) policies require that both structural and landscaping pest control applicators must have IPM certifications. Refer to Attachment C.9.d.1 for a copy of the Western Exterminator's IPM certificates and Attachment C.9.d.2 for a copy of the Landscape Maintenance Agreement with Terracare requiring implementation of IPM principles.					

C.9.e ▶ Track and Participate in Relevant Regulatory Processes	
Summarize participation efforts, information submitted, and how regulatory actions were affected OR reference a regional report that summarizes regional participation efforts, information submitted, and how regulatory actions were affected.	
Summary: During FY 14-15, we participated in regulatory processes related to pesticides through contributions to the CCCWP, BASMAA and CASQA. For additional information, see the Regional Report submitted by BASMAA on behalf of all MRP Permittees.	

C.9.f ▶ Interface with County Agricultural Commissioners					
Did your municipal staff observe any improper pesticide usage or evidence of improper usage (e.g., pesticides in storm drain systems, along street curbs, or in receiving waters) during this fiscal year?		<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
If yes, provide a summary of improper pesticide usage reported to the County Agricultural Commissioner and follow-up actions taken to correct any violations. A separate report can be attached as your summary. Not applicable.					

C.9.h.ii ▶ Public Outreach: Point of Purchase	
Provide a summary of public outreach at point of purchase, and any measurable awareness and behavior changes resulting from outreach (here or in a separate report); OR reference a report of a regional effort for public outreach in which your agency participates.	
Summary: <ul style="list-style-type: none"> See the C.9 Pesticides Toxicity Control section of the CCCWP's FY 14-15 Annual Report for information on point of purchase public outreach conducted countywide and regionally. 	

- On March 2015, the City's Clean Water program contacted managers of two local ACE Hardware stores about participating in the "Our Water Our World (OWOW)" campaign. These stores are located at 2044 Mt. Diablo Boulevard (near downtown Walnut Creek) and 2967 Ygnacio Valley Boulevard. Both stores were familiar with the program from previous years, and were excited to become a part of the OWOW program once again. The store on Ygnacio Valley Boulevard was just beginning some extensive renovations, and asked that the labels and fact sheet rack be set up once the store work is completed.



Shelf talkers at the Mt. Diablo ACE Hardware store.

A consultant, hired by the City's Clean Water program, proceeded with setting up OWOW displays in the Mt. Diablo Boulevard store. New shelf talkers were placed under the less-toxic products and fact sheet rack was set-up near the head of the aisle. Store employees received training on the OWOW campaign and how to help customers with pest management questions. A follow-up evaluation is scheduled after one year of campaign implementation to determine its effectiveness.

- In collaboration with The Gardens at Heather Farm, the City's Public Works manager gave "It Takes a City" lecture on May 14. The workshop highlighted the City's success in transforming its landscaping practices to protect watershed, natural habitats and creek environment. Through implementation of the City's integrated pest management policy and programs, we were able to reduce significantly the amount of pesticides and fertilizers used in the past five years while supporting the intended uses of each facility (parks and open space).

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

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

Summary:

- See the C.9 Pesticides Toxicity Control section of CCCWP's FY 14-15 Annual Report for a summary of our participation in and contributions towards countywide and regional public outreach to pest control operators and landscapers to reduce pesticide use.

Section 10 - Provision C.10 Trash Load Reduction

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

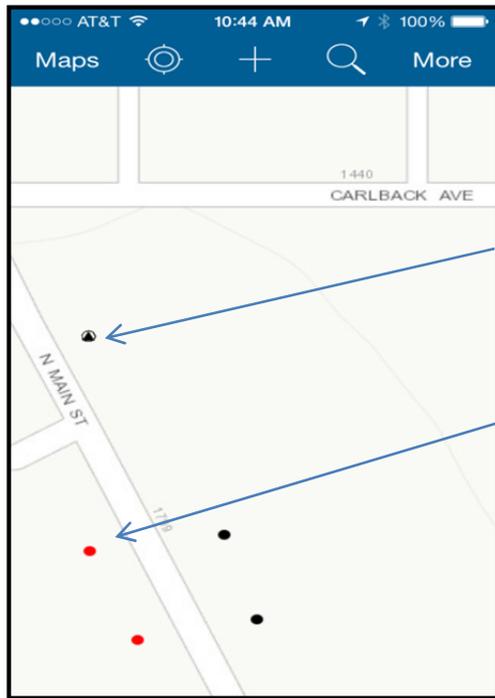
Provide the following:

- 1) Total number and types of full capture devices (publicly and privately-owned) installed to-date;
- 2) Total land area (acres) and land areas within each trash generation category (i.e., very high, high, moderate and low) treated by full capture devices (or other types of devices for non-population based Permittees); and, compare with the total required in the permit.
- 3) A narrative summary of maintenance activities implemented for each device, group of devices, or device type, including descriptions of typical maintenance frequencies and issues associated with maintaining these devices. Describe, in particular, any devices that have trash or debris overflowed, bypassed or are not functioning properly in any other manner. Describe corrective actions.

Type of Device	# of Devices	Acres Treated in FY 14-15 by Trash Generation Category				
		Low	Moderate	High	Very High	Total
Small Full Trash Capture Devices (Connector Pipe Screens/Filters)	149	623	95	23	0	741
Low Impact Development (LID)	18	58	28	0	0	86
Total for all Types	167	680	122	24	0	827
Required by Permit						99

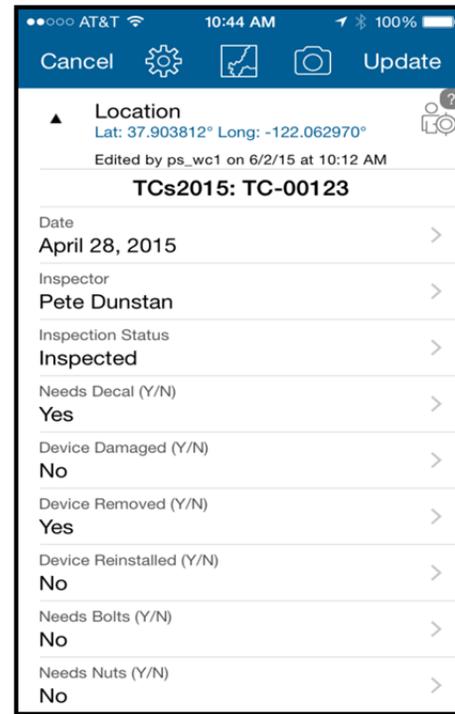
Maintenance Summary (Describe, in particular, any devices that have trash or debris overflowed, bypassed or are not functioning properly in any other manner. Describe corrective actions).

- The City of Walnut Creek purchased and installed 149 small full trash capture devices (connector pipe screens and top-hat filter types), of which 109 were purchased with a grant from ABAG’s Bay Area-wide Trash Capture Demonstration Project in 2010. Our maintenance crew inspected, and cleaned as necessary these devices according to their specific conditions. Proximity to street trees, heavy pedestrian and vehicular traffic dictates how often they are cleaned. See **Attachment C.10.a.iii** for locations of small full trash capture devices and their associated treatment areas.
- In this permit year, our maintenance crew began to use iPads, which were uploaded with a *Collector* application for *ArcGIS Online*, to collect maintenance information directly in the field. The application allows our crew to collect real data on the condition of an inlet or a full trash capture device, the type of maintenance activities needed, the amount and type of debris accumulated inside the structure as well as to adjust the inlet position on the map if not accurate. The real-life data can be viewed by other City staff with access to the ArcGIS map. This technology has since improved the efficiency and record accuracy as data is entered as the inspection progresses; thus eliminating double entry by the field crew and office staff. We are in the process of integrating the Collector application with the City’s existing asset management database (Cartegraph).
- Less than 10 percent of our full capture devices contained at the most 2 cubic feet of trash (litter). The majority of the devices contained mostly organic matters (such as leaves and small branches). Maintenance crew replaced filters of eleven devices.



Black dot for completed inspection with no follow-up needed

Red dot for inspection requiring follow-up action



Snapshot of Collector application showing locations of inspected full trash capture devices. Red dots indicated follow-up actions needed for these devices.

Snapshot of inspection details for a full trash capture device.

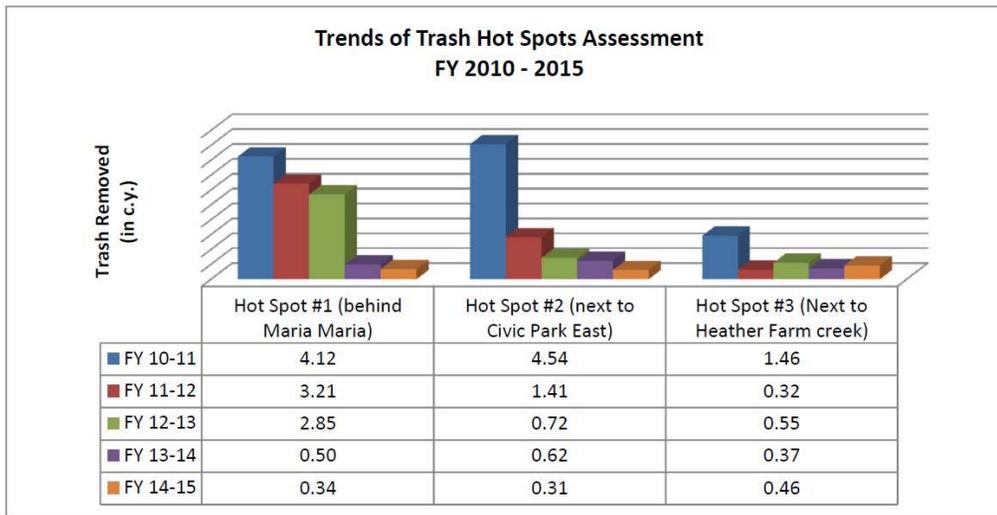
- Three new low-impact development projects were constructed in this permit year in Trash Management Area (TMA) 2 and 5. During our annual Operations and Maintenance (O&M) verification, we found the stormwater treatment facilities within these projects to be effective in removing litter and were considered to be equivalent to regular full trash capture devices.

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

To the extent possible, provide the volume of material removed during each MRP-required Trash Hot Spot cleanup during each fiscal year, the dominant types of trash (e.g., glass, plastics, and paper) removed and their sources in FY 2014-15. Also, provide additional information on creek cleanups conducted beyond those that are required.

Trash Hot Spot	FY 14-15 Cleanup Date(s)	Volume of Trash Removed (cubic yards)					Dominant Type(s) of Trash in FY 2014-15	Trash Sources in FY 2014-15 (where possible)
		FY 2010-11	FY 2011-12	FY 2012-13	FY 2013-14	FY 2014-15		
Walnut Creek site #1 Lat. 37.905586 Long. - 122.057447	4/20/15	4.12 cy	3.21 cy	2.85 cy	0.5 cy	0.34 cy	Plastic bags, other plastics, convenient (fast food) items, bottles, clothes and fabrics, Styrofoam materials, aluminum cans	Homeless encampment, illegal dumping, windblown from adjacent road, uncovered dumpster from adjacent business
Walnut Creek site #2 Lat. 37.905586 Long. - 122.057447	4/20/15	4.54 cy	1.41 cy	0.72 cy	0.62 cy	0.31 cy	Plastic bags and other plastics, bottles, Styrofoam materials, paper and cardboard, metal products	Homeless encampment, trail and park users, windblown from adjacent road, debris from upstream areas
Walnut Creek site #3 Lat. 37.909639 Long. - 122.038917	4/20/15	1.46 cy	0.32 cy	0.55 cy	0.37 cy	0.46 cy	Plastic bags and other plastics, bottles, aluminum cans, paper and cardboards, construction debris	Trash accumulation, illegal dumping from adjacent properties, trail and park users.

- Civicorp was contracted to assess and clean designated trash hot spots on April 20, 2015. City staff was on-site with the crew to answer questions, photograph pre- and post-cleanup conditions, and provide quality control of the assessment. The amount of trash (litter) found at the three trash hot spots continued to decrease over the past five years.



Additional Receiving Water Cleanups:

During the Volunteers Day last September, a group of eighteen volunteers removed litter along Pine Creek (starting from Northgate High School to Ygnacio Valley Road). This activity is an additional creek cleanup beyond our annual trash hot spot assessment and cleanup. Approximately 2 cubic yards of debris was removed from this event.

Using BASMAA's guideline for estimating load reduction from creek cleanups, the amount of trash removed from this additional event was only 0.22%. Because of its minimal value, we will not claim a credit reduction for this activity in this permit year.



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

Provide descriptions of significant revisions made to your Long-term Trash Load Reduction Plan submitted to the Water Board in February 2014. Describe significant changes made to primary or secondary trash management areas (TMA), trash generation maps, control measures, or time schedules identified in your plan.

Description of Significant Revision	Associated TMA
No revision to the long-term trash load reduction plan.	N/A

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

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

Control Measure	Summary Description of Control Measure & Dominant Trash Sources and Types	Assessment Method(s)	Summary of Assessment Results To-date	Estimated % Trash Reduced
Single-use Plastic Bag Ordinance or Policy	<p>On March 18, 2014 our City Council adopted an ordinance that prohibits <u>all retailers and restaurants</u> from distributing single-use carryout (plastic) bags at checkouts. The ordinance does not exempt low-income residents and non-profit thrift stores. Retailers may provide paper bags made of 40% post-consumer recycled materials for 10 cents per bag.</p> <p>The ordinance was effective on April 18, 2014 and became enforceable on September 18, 2014 for retailers and December 18, 2014 for food vendors. For additional information, please visit www.walnut-creek.org/bringyourbag</p> <p>Refer to Attachment C.10.d.1 for a summary of the post- and pre-ordinance surveys.</p>	<p>The surveys involved visual observations by a staff member from either the business parking lot or in front of the sidewalk. We noted the type of materials and number of bag(s) each customer carried out. We noted if the surveyed business charges the 10 cent per bag to its customer.</p> <p>The same fifty retailers and twenty-five restaurants were surveyed in August 2014, February and June 2015.</p> <p>The restaurants were surveyed only for compliance with the Plastic Bag ordinance. Refer below for restaurants compliance with Polystyrene-based Food Service Ware.</p>	<p>In August 2014 (before the ordinance effective date), staff surveyed 75 retailers and restaurants. 41% were in compliance. This became our baseline level of compliance.</p> <p>After the Ordinance became effective in September 2014 and public outreach campaign completed, staff conducted two post-Ordinance surveys.</p> <p>The compliance rate increased to 73% (in February 2015) and to 88% (in June 2015).</p> <p>The City of Walnut Creek will use an 88% compliance rate to calculate the percentage trash reduction citywide from this measure.</p>	<p>6.7%</p>

C.10.d ► PART A - Trash Control Measure Implementation and Assessment (Jurisdictional-wide Actions)				
Provide a description of each jurisdictional-wide trash control measure implemented to-date. Identify the dominant trash source(s) and dominant type(s) of trash addressed by each control measure. For each jurisdictional-wide measure, identify the trash assessment method(s) used to demonstrate on-going reductions, summarize the results of the assessment(s), and estimate the associated reduction of trash within your jurisdictional area.				
Expanded Polystyrene Food Service Ware Ordinance or Policy	<p>On May 20, 2014 our City Council adopted an ordinance that prohibits all public vendors from distributing polystyrene-based food service ware. All City facilities, City-sponsored events, City-permitted events, City departments, agencies, franchises, contractors and vendors doing business with the City will be prohibited from distributing such materials in Walnut Creek.</p> <p>The ordinance was effective on June 20, 2014 and becomes enforceable on December 18, 2014 for all food vendors. For additional information, please visit www.walnut-creek.org/greentogo</p> <p>Refer to Attachment C.10.d.2 for a summary of the pre- and post-ordinance survey result.</p>	<p>A baseline survey was conducted in April 2014 (pre-ordinance survey). 138 out of 234 responded to the telephone surveys. Those who responded were asked what type of food containers provided to their customers.</p> <p>Post-Ordinance survey was done in June 2015. Staff visited 64 restaurants to determine their compliance.</p>	<p>Telephone surveys, done in April 2014, showed a baseline compliance rate of 66%.</p> <p>After the Ordinance became effective and public outreach to restaurant operators completed, staff found the compliance rate has increased to 93% based on the survey in June 2015.</p> <p>The City of Walnut Creek will use a 93% compliance rate to calculate the percentage trash reduction citywide from this measure.</p>	5%
Other Source Control Actions with sufficient documentation and supporting assessment	<p>In collaboration with the Central Contra Costa Solid Waste Authority and Republic Services, the City of Walnut Creek expanded its recycling program of organic and food waste. Initially it began with a few selected restaurants in 2014. The program has now covered more commercials and residential.</p> <p>Staff from the Solid Waste Authority has provided consultation to commercial businesses in how to manage their dumpster and recycling bins in a manner to prevent overfilled dumpsters, which is one common issue in stormwater pollution.</p>	Expansion of recycling program to more business sectors and residents is relatively new. We are working with the Solid Waste Authority to develop pre- and post-surveys to evaluate impacts on litter reduction.	No reduction credit is taken in this permit year.	0%

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

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

- Identify the total jurisdictional area and the % of that area that generated very high (VH), high (H), moderate (M), or low (L) levels of trash in 2009, as depicted on trash generation maps;
- Identify the dominant trash source(s) and dominant type(s) of trash addressed or to-be addressed in the TMA;
- Provide the area currently treated by full capture devices, the quantity and type of devices installed to-date, and the % and acres of jurisdictional area in very high (VH), high (H), moderate (M), and low (L) generation categories that are currently treated by full capture devices in the TMA;
- Summarize control measures other than full capture devices implemented to-date, distinguishing between implementation that began pre- and post-MRP effective date. If not implemented in the entire TMA, describe generation category targeted and % of TMA addressed;
- Provide the acres of jurisdictional area in very high (VH), high (H), moderate (M), and low (L) generation categories in areas associated with actions other than full capture devices in the TMA;
- Describe the methods used to evaluate the effectiveness of control measures other than full capture devices, and any assessment results to-date. If the method was not implemented in the entire TMA, describe generation category targeted and % of TMA addressed.
- Provide the acres in VH, H, M or L generation categories after accounting for reduction associated with control measures other than full capture devices;
- Provide the acres in VH, H, M or L generation categories after accounting for reductions associated with ALL control measures (i.e., full capture and other actions) implemented to-date in the TMA
- Provide an estimate of the % of trash reduced in the TMA as a result of ALL control measures implemented to-date in the TMA. using the following formula:

$$\% \text{ Reduction} = 100 [(12A_{VH(2009)} + 4A_{H(2009)} + A_{M(2009)}) - (12A_{VH} + 4A_H + A_M)] / (12A_{VH2009} + 4A_{H2009} + A_{M2009})$$

where:

- $A_{VH(2009)}$ = total amount of the 2009 very high trash generation category in jurisdictional area
- $A_{H(2009)}$ = total amount of the 2009 high trash generation category in jurisdictional area
- $A_{M(2009)}$ = total amount of the 2009 moderate trash generation category in jurisdictional area
- A_{VH} = total amount of very high trash generation category in jurisdictional area in the reporting year
- A_H = total amount of high trash generation category in jurisdictional area in the reporting year
- A_M = total amount of moderate trash generation category in jurisdictional area in the reporting year
- 12 = Very High to Moderate weighing ratio
- 4 = High to Moderate weighing ratio
- 100 = fraction to percentage conversion factor

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types	Baseline Generation Areas (2009)	Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
1	206	Pedestrian litter, windblown trash from uncovered dumpsters, illegal dumping, litter from special events.	General pedestrian litter (food wrappers and beverage containers), plastic bags, cigarette butts, and paper products.		0	114	91	2
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	24	20	0
	45	This TMA has forty (40) connector pipe screens/filters and one LID facility.						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area Not Treated by Full Capture Devices	0	90	70	2
	<ul style="list-style-type: none"> TMA 1 (downtown core are) has a designated private-public funding for the Downtown Beautification program, which pays for sidewalk landscape, signage, additional trash bins, sidewalk sweeping, and a part-time code enforcement staff. Sidewalk cleaning/washing along North Main Street and Locust Street is done three times a year by a certified surface cleaning contractor as part of the Downtown Beautification program. Our Code Enforcement specialist enforces the City's Second Hand Smoking ordinance, addresses litter issues among others. He works with restaurant and bar operators where such litter persists to come up with solutions for each specific site. The City's amended Stormwater Ordinance with expansive trash reduction provisions (i.e. dealing with trash enclosures maintenance, scavengers, trash bins and so forth) and Trash Monitoring in Special Event Permitting process. The City received assistance from our partners, Republic Services and the Central Contra Costa Solid Waste Authority, to address litter issues arising from the share of dumpster bins among several commercials. Arranging for extra pickups of recyclables and providing locks for dumpster bins have resolved the issues. Trash monitor requirements as part of the Special Event permitting process helped to reduce litter issues during and after large organized special events. The City adopted the Plastic Bag and Polystyrene-based Food Service Ware ordinances, which became effective in the Fall of 2014. One new full-time maintenance staff member was hired to help with the City's downtown crew. This allows for daily trash pickups in downtown areas and landscape maintenance. Recent downtown redevelopment projects had installed LID and non-LID facilities to treat stormwater runoff and remove pollutants (including litter). 			Area after Accounting for Other Actions (based on assessment results)	0	0	91	71

Assessment Methods for Control Measures Other than Full Capture Devices					
<p>Visual on-land trash assessments were conducted every six months at random locations within TMA 1, 2, 3 and 4 to gauge the effectiveness of the control measures. Data recorded by municipal staff included the number of complaints received, the number of work orders for illegal dumping or litter pickup. All areas within TMA 5 are categorized as low trash generation areas.</p> <p>Staff uses an iPad uploaded with a <i>Collector</i> application, which is integrated with the <i>ArcGIS Online</i>, to observe and determine the trash level (condition) of a specific site and to attach photos of the observation. Results of the assessment, shown as a map, can be viewed in real-time by other City staff with access to ArcGIS Online. The different colors highlight the trash level observed. Green is for an A-rating (or a low trash generation area), yellow is for a B-rating (or a medium trash generation area), red is for a C-rating (or high trash generation area) and purple is for a D-rating (or Very High trash generation area). No area within the City's jurisdiction is categorized as a Very High trash generation area.</p> <p>See Attachment C.10.d for our Visual On-land Trash Assessment method and sample map of the assessments.</p>					
Summary of Assessment Results					
<p>Using the on-land visual assessment protocol a total of 119 acres were assessed in this TMA that have Moderate, High, or Very High generation rates. Of the areas assessed 69 acres were assessed as Low, 50 acres were assessed as Moderate, 0 acres were assessed as High, and 0 acres were assessed as Very High.</p>					
Area After Taking into Account Full Capture Devices AND Other Actions		0	0	91	115
Estimated % Trash Reduction in this TMA		83%			

TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
2	557	This TMA comprises retail shopping centers (many with fast food restaurants). Litter from pedestrians, vehicles, uncovered dumpsters, and overblown litter during trash pickup days.	Food wrappers, beverage containers, food waste, paper products, and miscellaneous plastics.	Baseline Generation Areas (2009)	0	1	544	12
Full capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	59	0
	59	This TMA has 20 Connector Pipe Screens/Filters and 4 LID facilities.						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area Not Treated by Full Capture Devices	0	1	485	12
	<ul style="list-style-type: none"> During annual verification of Stormwater Treatment facilities, City staff informed property management of C.10 Trash Reduction provisions and amended City's Stormwater Ordinance for trash enclosure maintenance. The plastic bag and polystyrene ordinances are applicable to all retailers and restaurants within this TMA. Our Code Enforcement specialist occasionally did a drive-by surveillance of shopping centers' trash enclosure areas. NPDES Coordinator will be notified if poor housekeeping practices resulted in litter problem on site. If necessary, the property manager will be involved to resolve issues with shared dumpster among tenants. As part of a few commercial center redevelopments, permanent stormwater treatment facilities had been constructed. They are effective in treating stormwater runoff and removing pollutants (including trash). 			Area after Accounting for Other Actions (based on assessment results)	0	1	130	367
	Assessment Methods for Control Measures Other than Full Capture Devices							
	See Attachment C.10.d for our Visual On-land Trash Assessment method and sample map of the assessments.							
	Summary of Assessment Results							
Using the on-land visual assessment protocol a total of 355 acres were assessed in this TMA that have Moderate, High, or Very High generation rates. Of the areas assessed 355 acres were assessed as Low, 0 acres were assessed as Moderate, 0 acres were assessed as High, and 0 acres were assessed as Very High.								
Area After Taking into Account Full Capture Devices AND Other Actions					0	1	130	426
Estimated % Trash Reduction in this TMA					76%			

TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types	Area (Acres) in Each Trash Generation Category				
				VH	H	M	L	
3	111	Litter from pedestrians and vehicles in schools. Most littering occurs in parking lots and common landscape areas.	Food wrappers, beverage containers, papers.	Baseline Generation Areas (2009)	0	0	111	0
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	20	0
	20	This TMA has 4 connector pipe screens/filters.						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area Not Treated by Full Capture Devices	0	0	91	0
	<ul style="list-style-type: none"> No other enhanced control measures have been implemented by the City within this TMA aside from the regularly-scheduled street sweeping program. Some schools (particularly private, elementary and middle schools) have strong parent volunteer program, which implement school site beautification activities including voluntary trash pickup by parents and students. A group of volunteers initiated regular on-land trash pickups along the Iron Horse regional trail within the City limits. This trail, which is a commonly-used route to go to school, is prone to littering. Both Northgate and Las Lomas high schools have student volunteer trash pickup on their school properties once every six months (part of community service program). Last June, Mayor Bob Simmons initiated conversations with school districts about trash reduction activities on their properties and received a positive feedback. The District representatives are aware of the City's permit provision to reduce trash load. Future meetings are being considered. 							
	Assessment Methods for Control Measures Other than Full Capture Devices							
	See Attachment C.10.d for our Visual On-land Trash Assessment method and sample map of the assessments.							
	Summary of Assessment Results							
Using the on-land visual assessment protocol a total of 56 acres were assessed in this TMA that have Moderate, High, or Very High generation rates. Of the areas assessed 56 acres were assessed as Low, 0 acres were assessed as Moderate, 0 acres were assessed as High, and 0 acres were assessed as Very High.			Area after Accounting for Other Actions (based on assessment results)	0	0	35	56	
Area After Taking into Account Full Capture Devices AND Other Actions				0	0	35	76	
Estimated % Trash Reduction in this TMA				68%				

TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		Area (Acres) in Each Trash Generation Category								
					VH	H	M	L					
4	168	Litter from park and trail users and vehicles.	Food wrappers, beverage containers, sports-related items and papers.	Baseline Generation Areas (2009)	0	0	156	12					
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	7	0					
	7	This TMA has five connector pipe screens/filters.											
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area Not Treated by Full Capture Devices	0	0	149	12					
	<ul style="list-style-type: none"> Park Maintenance staff continued to maintain the frequency of trash pickups at public parks. Trash monitor requirements as part of the Special Event permitting process helped to reduce litter issues during and after large organized special event at public parks. Heather Farm Park, Larkey Park and Civic Park continued to be among the most visited parks in the City (with organized large special events, sport and recreation activities); they have designated park maintenance crews. Several groups of volunteers worked at City parks to pick up trash, install drought-tolerant plants and restore habitats during the City's Volunteers Day event last September. Aside from this event, we had members of local churches and Rotary Club members who came to help at the parks. 												
	Assessment Methods for Control Measures Other than Full Capture Devices								Area after Accounting for Other Actions (based on assessment results)	0	0	47	114
	See Attachment C.10.d for our Visual On-land Trash Assessment method and sample map of the assessments.												
	Summary of Assessment Results												
Using the on-land visual assessment protocol a total of 103 acres were assessed in this TMA that have Moderate, High, or Very High generation rates. Of the areas assessed 103 acres were assessed as Low, 0 acres were assessed as Moderate, 0 acres were assessed as High, and 0 acres were assessed as Very High.													
Area After Taking into Account Full Capture Devices AND Other Actions					0	0	47	121					
Estimated % Trash Reduction in this TMA					70%								

TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
5	11,365	Pedestrian litter, windblown trash from uncovered dumpsters, illegal dumping, litter from special events.	General pedestrian litter (food wrappers and beverage containers), plastic bags, cigarette butts, and paper products.	Baseline Generation Areas (2009)	0	0	61	11,304
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	17	680
	697	This TMA has 80 connector pipe screens/filters and 13 LID facilities.						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area Not Treated by Full Capture Devices	0	0	45	10,624
	None. This TMA mostly comprises of residential areas and open spaces. No other enhanced control measures have been implemented within this TMA.							
	Assessment Methods for Control Measures Other than Full Capture Devices							
	See Attachment C.10.d for our Visual On-land Trash Assessment method and sample map of the assessments.							
	Summary of Assessment Results							
Using the on-land visual assessment protocol a total of 5 acres were assessed in this TMA that have Moderate, High, or Very High generation rates. Of the areas assessed 5 acres were assessed as Low, 0 acres were assessed as Moderate, 0 acres were assessed as High, and 0 acres were assessed as Very High.								
Area After Taking into Account Full Capture Devices AND Other Actions					0	0	40	11,325
Estimated % Trash Reduction in this TMA					35%			

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

For Population-based Permittees, provide an estimate of the overall trash reduction percentage achieved to-date within the jurisdictional area of your municipality that generates problematic trash levels (i.e., Very High, High or Moderate trash generation). Base the estimate on the information presented in C.10.d – Parts A and B and receiving water cleanups not reported in C.10.b.iii.

Discussion of Trash Reduction Estimate (including Receiving Water Cleanups):

The City of Walnut Creek estimated that it has achieved an overall trash reduction of **86.7%** from all control measures taken. Of this percentage, close to 12% came from the jurisdiction-wide source controls (plastic bags and polystyrene-based food service ware ordinances). Post-ordinance surveys showed that over 80% of affected businesses are in compliance with the two product bans. Results from visual on-land assessments, trash hot spot assessments, creek cleanups as well as drainage maintenance activities found that plastic bags and pieces of polystyrene food container are no longer the most commonly-found trash. The Second Hand Smoking ordinance has helped to reduce cigarette butt litter within the governed area. However such litter still persists, particularly in areas immediately adjacent to the non-smoking zones.

One significant contributing factor is the robust redevelopments occurring throughout the City. To-date eighteen (18) low impact development projects had been constructed with on-site stormwater treatment facilities as required under the Provision C.3. Our annual verifications of such facilities indicated they were properly maintained and operated; thereby as effective in removing pollutants (including trash) as a full trash capture devices. The delineated treatment areas from these treatment facilities had increased in comparison to the prior fiscal year.

Another contributing factor contributing to the removal of trash volume within the City of Walnut Creek is our residents' increased awareness and environmental stewardship. The number of volunteers working to restore habitat and clean our local creeks and watershed environments has grown steadily over the past three years since the inception of the City's annual Volunteers Day. Annual creek cleanups have expanded to include segments of Pine Creek. Various groups of residents, students, church members, students and corporate employees came to volunteer at our parks, open space and more. The amount of trash removed from our local creeks in this permit year was not large enough in quantity to justify for a trash reduction credit under this activity. For the first time in 25 years of Annual Creek Cleanups held in May, the amount of debris removed was less than 15 cubic yards; 66% of which was of organic matter (arrundo bamboo and weeds).

Dedicated funding for the Downtown Beautification program helped to provide daily trash pickups, sidewalk cleaning, street sweeping, signage and enforcement. With more special events scheduled in downtown Walnut Creek throughout the year, having a formal Special Event permitting policy is helpful to manage accountability and alleviate adverse impacts on City resources. As an example, the event organizer must monitor trash generated throughout their activities. City staff regularly updates our partners, Downtown Business Association and the Walnut Creek Chambers of Commerce, of our NPDES permit provisions pertinent to their members. This communication fosters positive partnerships and helps the City in its public outreach to the impacted businesses. Enforcement of trash provisions within the City's Stormwater ordinance has helped to reduce litter issues, especially within our downtown.

The use of *ArcGIS Online* mapping, as part of our on-land trash assessment in this permit year, provided a visual presentation of progress that had been made to our constituents and address areas of focus. NPDES Coordinator meets regularly with the various maintenance divisions to share results of such assessments and discuss any adjustments to our maintenance activities (if needed). Using iPads as a tool to track and document maintenance and assessment activity has improved productivity by reducing multiple data entries. Refer to **Attachment c.10.d.3** for a map of the updated trash generation areas based on on-land assessments in this permit year. Refer to **Attachment c.10.d.4** for a map of updated trash management areas (TMAs).

C.10.d ► PART C – Estimated Overall Trash Load Reduction	
For Population-based Permittees, provide an estimate of the overall trash reduction percentage achieved to-date within the jurisdictional area of your municipality that generates problematic trash levels (i.e., Very High, High or Moderate trash generation). Base the estimate on the information presented in C.10.d – Parts A and B and receiving water cleanups not reported in C.10.b.iii.	
Estimated % Trash Reduction due to Jurisdictional-wide Actions (as Reported in C.10.d – Part A)	11.7%
Estimated % Trash Reduction in All TMAs due to Trash Full Capture Devices (as Reported in C.10.d. – Part B)	15.0%
Estimated % Trash Reduction in all TMAs due to Control Measures Other than Trash Full Capture Devices in All TMAs) (as Reported in C.10.d. – Part B)	60.0%
Subtotal for Above Actions	86.7%
Estimated % Trash Reduction due to Receiving Water Cleanups (All TMAs)	0
Total Estimated % Trash Reduction FY 14-15	86.7%

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).

Description:

- Walnut Creek residents are encouraged to recycle their household hazardous waste, including mercury-containing devices such: as bulbs, thermostats, thermometers and switches, to a permanent household hazardous waste facility located in Martinez. The City of Walnut Creek is a partner of the facility operator, Central Contra Costa Sanitary District. Recycling information is posted on the City's website and made available at City Hall's public counters.
- The City is one of the six municipalities that formed the Central Contra Costa Solid Waste Authority. Through the Solid Waste Authority, we educate our residents not to place any household hazardous waste in garbage, recycling or yard waste carts. Again, residents are encouraged to recycle such materials to the permanent recycling facility in Martinez.
- The City's Building Maintenance staff is responsible for collecting spent fluorescent lights and other mercury-containing devices from all public facilities to recycle. A licensed hauler is contracted to pick up these materials regularly from a temporary holding facility at the Corporation Yard.
- Recycling of mercury-containing devices and equipment is part of the checklist used by our inspectors during the commercial and industrial facility inspections. When appropriate, our inspectors will educate facility operators about recycling of such devices.
- A summary of CCCWP and regional accomplishments for mercury-recycling effort is included within the C.11 Mercury Controls section of the Program's FY 14-15 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.

Description:

Refer to the FY 14-15 CCCWP Annual Report for an estimate of the mass of mercury collected through collection and recycling efforts in the Countywide Program area.

Mercury Containing Device/Equipment	Total Amount of Devices Collected	Estimated Mass of Mercury Collected
Fluorescent Lamps ⁶² (linear feet)	Not applicable	Not applicable
CFLs ⁶³ (each)	Not applicable	Not applicable
Thermostats ⁶⁴ (each)	Not applicable	Not applicable
Thermostats (lbs)	Not applicable	Not applicable
Thermometers (each)	Not applicable	Not applicable
Switches (lbs)	Not applicable	Not applicable
HID Headlamps (each)	Not applicable	Not applicable
Elemental Mercury (kg)	Not applicable	Not applicable
Total Mass of Mercury Collected During FY 2014-2015:		Not applicable

⁶²Only linear fluorescent lamps should be included

⁶³Only compact fluorescent lamps should be included

⁶⁴Thermostats can be reported by quantity or by pounds. Whichever unit is used, please avoid double-counting.

- 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 can provide descriptions below.

Description:

A summary of CCCWP and regional accomplishments for these sub-provisions are included within the C.11 Mercury Controls section of Program's FY 14-15 Annual Report, the Integrated Monitoring Report submitted on March 15, 2014, and the Urban Creeks Monitoring Report submitted on March 15, 2015.

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:

- Last May of 2015, NPDES Coordinator and a City staff member attended a countywide training, given by the U.S. Environmental Protection Agency, on pollutants of concerns and how to identify mercury and PCBs-containing devices during inspections. The training covered what constitutes a violation and how to make a referral to the appropriate agency. Reference materials on PCBs were included in the City's Business Inspection Plan as an attachment.
- Inspectors of the Central Contra Costa Sanitary District attend regular training in hazardous materials including PCBs and mercury. As part of the routine commercial and industrial facility inspections, District inspectors will look for PCB-containing equipment and determine if they are being operated and maintained properly. If necessary, the inspector will refer a violation to the appropriate agency for mishandling or mismanagement of such equipment. In this permit year, we did not encounter any violation related to PCB-containing devices.
- See the FY 14-15 of the CCCWP Report for a description of training provided countywide and/or regionally.

Permittee Name: City of Walnut Creek

- C.12.b ▶ Conduct Pilot Projects to Evaluate Managing PCB-Containing Materials and Wastes during Building Demolition and Renovation Activities**
- C.12.c ▶ Pilot Projects to Investigate and Abate On-land Locations with Elevated PCB Concentrations**
- C.12.d ▶ Conduct Pilot Projects to Evaluate and Enhance Municipal Sediment Removal and Management Practices**
- C.12.e ▶ Conduct Pilot Projects to Evaluate On-Site Stormwater Treatment via Retrofit**
- C.12.f ▶ Diversion of Dry Weather and First Flush Flows to POTWs**
- C.12.g ▶ Monitor Stormwater PCB Pollutant Loads and Loads Reduced**
- C.12.h ▶ Fate and Transport Study of PCBs In Urban Runoff**
- C.12.i ▶ Development of a Risk Reduction Program Implemented Throughout the Region**

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

Summary

- A summary of CCCWP and regional accomplishments for these sub-provisions are included within the C.12 PCB Controls section of Program's FY 14-15 Annual Report, the Integrated Monitoring Report submitted March 15, 2014, and the Urban Creeks Monitoring Report submitted on March 15, 2015.
- In this permit year, City staff has completed the screening of properties identified as potential PCB source areas within our jurisdiction. Using a combination of sediment sampling data and land use type, a regional map was produced for agencies within the Contra Costa County highlighting those with a high likelihood as a PCB source area. Using the provided guidelines, staff verified the parcel land use, validated its redevelopment status and surveyed its condition for evidence of sediment track out from the parcel (that could point to a potential source of PCB). Based on the data obtained, staff assigned "the level of opportunity" (or likelihood to be a potential source of PCB) to the parcel.

Two City staff conducted the windshield surveys and research to determine the level of opportunity for each parcel. Results of the surveys indicated that the City of Walnut Creek has low opportunity as potential source of PCB.

Section 13 - Provision C.13 Copper Controls

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

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

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

Description:

In this permit year, the City of Walnut Creek did not receive any building applications with proposed architectural copper elements as part of a building design. If a project proposes to use architectural copper materials, the application will be routed to the NPDES Coordinator for feedback. The City will require the applicant to institute appropriate control measures to install and maintain architectural copper material.

"Requirements for Architectural Copper" flyer is available at the Permit Counter of the City Hall. The flyer, which was adapted from the San Mateo Countywide Water Pollution Prevention Program, contains best management practices to use during the installation, cleaning, treating and washing of architectural copper that can prevent stormwater pollution.

Excerpt from the Informational flyer on Architectural Copper

REQUIREMENTS FOR ARCHITECTURAL COPPER

Guidelines for Installation, Cleaning, Treating and Washing



Copper awning

Copper from buildings may harm aquatic life

Copper can harm aquatic life in our local creeks and San Francisco Bay. Water that comes into contact with architectural copper may contribute to impacts, especially during installation, cleaning, treating or washing. Patination solutions that are used to obtain the desired shade of green or brown typically contain acids. After treatment, when the copper is rinsed to remove these acids, the rinse water is a source of pollutants. Municipalities prohibit discharges to the storm drain of water used in the installation, cleaning, treating and washing of architectural copper.

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

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

Summary:

- Refer to Section C.4 of the City of Walnut Creek's FY 2014-2015 Annual Report for a summary of facility inspections.
- CCCSD inspectors, contracted to perform commercial and industrial facility inspections, are trained to recognize equipment or devices that are sources of copper. As part of their routine inspection, they will look for any evidence of improper maintenance of such devices and inquire facility operator about their handling and disposal methods.
- There was no facility within the City's jurisdiction that had been identified as a potential user or source of copper which would result in the use of copper reduction BMPs.

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

Note: There are no reporting requirements in the FY 14-15 Annual Report for Section C.14.

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

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

Is your agency a water purveyor?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
If No , skip to C.15.b.vi.(2):				
If Yes , Complete the attached reporting tables or attach your own table with the same information. Provide any clarifying comments below.				
Comments: Not applicable.				

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

<p>Provide implementation summaries of the required BMPs to promote measures that minimize runoff and pollutant loading from excess irrigation. Generally the categories are:</p> <ul style="list-style-type: none"> • Promote conservation programs • Promote outreach for less toxic pest control and landscape management • Promote use of drought tolerant and native vegetation • Promote outreach messages to encourage appropriate watering/irrigation practices • Implement Illicit Discharge Enforcement Response Plan for ongoing, large volume landscape irrigation runoff.
<p>Summary:</p> <ul style="list-style-type: none"> • The City of Walnut Creek is committed to save and meet the Governor's 25 percent Water Reduction Mandate through a number of initiatives. Our City Council adopted the 2015 Drought Plan (http://walnut-creek.org/civicax/filebank/blobdload.aspx?BlobID=9366). The Plan identifies completed and ongoing improvements implemented across City Departments. • As outlined in the City's Climate Action Plan Measure B3.5 "Drought-Tolerant Landscaping at Municipal Facilities," we have achieved the following accomplishments: <ul style="list-style-type: none"> ○ At Heather Farm Park, Northgate Park, San Miguel Park, Tice Valley Park and Walden Park – over 3 acres of irrigated turf have been replaced with mulch and drought tolerant landscaping. ○ At the Dog Park, we removed over 0.5 acre of irrigated turf with mulch. ○ At El Divisadero Park, we converted over 2 acres of cool season turf with a drought-tolerant type. • Inefficient irrigation systems were upgraded with weather-based irrigation clocks (smart controller) and drip irrigation where appropriate. We installed flow meters to better track water usage at selected facilities.

- Our Parks Maintenance Division modified cultural practices, including additional aerification, wetting agents, and soil amendments to manage and reduce evaporation and runoff. In this permit year, our Parks Maintenance and Open Space staff attended training on current trends, technology and irrigation programming.
- By implementing these initiatives, Our Parks Maintenance Division was successful in reducing water usage by over 25 percent compared to the prior fiscal year.
- Engineering staff referred project applicants to the 6th Edition Stormwater C.3 Guidebook adopted by City ordinance, which promotes landscaping designed to: 1) minimize irrigation and runoff; 2) promote infiltration of runoff where appropriate; and, 3) minimize use of fertilizers and pesticides using pest-resistant plants that are suited to site conditions (e.g., soil and climate).
- The City is a member of the Contra Costa Green Business Program, which supports a variety of greener gardening measures such as: using drought tolerant plantings, mulching, carefully monitoring irrigation schedules and needs, and implementing Integrated Pest Management.
- We support the Our Water Our World (OWOW) Program, which encourages the point of purchase of less toxic alternatives to combating lawn and garden pests. In this permit year, the City of Walnut Creek sponsored OWOW to expand its campaign to two ACE Hardware stores located within the City's jurisdiction.
- Three Parks Maintenance staff members have attended the Bay Friendly Landscaping and Gardening Training and Certification Program. This promotes a variety of measures designed to reduce waste and prevent stormwater pollution.



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 ⁶⁵ (NTU)	Implemented BMPs & Corrective Actions
Not applicable.										

⁶⁵Monitor 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 ⁶⁶														
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) ⁶⁷	pH (standard units) ⁵²	Discharge Turbidity (Visual) ⁵² .	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time ⁶⁸	Inspector arrival time	Responding crew arrival time
Not applicable.														

⁶⁶This table contains all of the unplanned discharges that occurred in this FY.

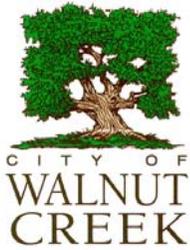
⁶⁷Monitoring data is only required for 10% of the unplanned discharges. If you monitored more than 10% of your unplanned discharges, report all of the data collected.

⁶⁸. 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.

City of Walnut Creek
FY 2014-2015 Annual Report

List of Attachments

c.2.1	Spill Response Plan (Flyer)
c.3.h.iv.(2)	Stormwater Facilities Construction Checklist
c.3.h.iv.(3)	Ownership Change Form
c.4.b.i	Business Inspection Plan (2015 revision)
c.4.b.iii.(1)	Potential Facilities Inventory in Walnut Creek
c.4.b.iii.(2)	Planned Facilities to Inspect in FY 15-16 in Walnut Creek
c.4.c.iii.(1)	Annual Inspection and Enforcement Summary for FY 2014-15
c.7.e	2015 Sense of Place Workshop (Final Report)
c.7.e.2	2015 Bringing Back the Natives Garden Tour (Final Report)
c.7.h	2015 Watershed Watchers Program (Final Report)
c.10.a.iii	Map of Treatment Areas from Full Capture Devices (August 2015)
c.10.d	Walnut Creek Visual On-Land Assessment method
c.10.d.1	Single-Use Carryout Bag Ordinance survey
c.10.d.2	Polystyrene-based Food Service Ware Ordinance survey
c.10.d.3	Map of Trash Generation Areas (August 2015)
c.10.d.4	Map of Trash Management Areas (August 2015)



Spill Response Plan

Spills and leaks, if not properly controlled, can adversely impact the storm drain system. Proper spill response planning and preparation can enable City staff to effectively respond to problems when they occur and minimize the discharge of pollutants to the environment.

The City has developed the following spill response plan (taken from the Storm Water Pollution Prevention Plan for Corporation and Municipal Yards), which details its approach to containment and cleans up of spills.



*Example of spill prevention technique.
Taken from the California BMPs Handbook for
Municipal Maintenance.*

Spill/Leak Prevention Measures:

- If possible, move material handling indoors, under cover or away from storm drains or sensitive water bodies (such as creeks).
- Properly label all containers so that contents are easily identifiable.
- Berm storage areas so that if a spill or leak occurs, the material is contained.
- Cover outside storage areas either with a permanent structure or with a seasonal one (such as a tarp) so that rain cannot come into contact with the materials.
- Check containers often for leaks and spills. Replace leaking, corroded or deteriorating containers with those in good conditions.
- Store, contain and transfer liquid materials in such manner that they will not discharge, flow or be washed into the storm drainage system.
- Place drip pans or absorbent materials beneath all potential drip and spill locations during the filling and unloading of containers.
- If paved, sweep and clean storage areas monthly, do not use water to hose down the area unless all of the water will be collected and disposed of properly.
- If necessary, protect catch basins while conducting field activities so that if a spill occurs, the material will be contained.

CITY OF WALNUT CREEK
Public Works Department (Maintenance Division)
511 Lawrence Way, Walnut Creek
(925) 943- 5854



Employee Training and Reporting:

- Educate staff about spill prevention, spill response and cleanup on a routine basis.
- Well-trained employees can reduce human errors that lead to accidental releases or spills.
- Training will also focus on recognizing and reporting potential or current spills/leaks and who they should contact.
- Use the standard Spill Response form to document any responded spill incidents and distribute the form to the appropriate City staff.

Minor Spills:

Minor spills typically involve small quantities (less than one quart) of oil, gasoline, paint, etc., which can be controlled by the first responder at the discovery of the spill.

1. Contain the spill:
 - Stop the source of the spill.
 - Berm around the spill area if necessary.
 - Use absorbent materials to prevent spreading of spill area.
2. Recover spilled material:
 - Sweep up spilled dry materials immediately. Never attempt to “hose them down” with water.
 - Recover liquid spills on dirt areas by digging up and properly disposing of contaminated soil.
 - Recover liquid spills on paved or impermeable surfaces using “dry” cleanup methods (absorbent materials and/or rags).
3. Clean the contaminated area and/or dispose of contaminated materials:
 - Used cleanup rags may be hazardous wastes that must either be sent to a certified industrial cleaner or disposed of properly.
 - Dispose of contaminated materials in a proper waste container.
 - Ensure that toxic liquid wastes and chemicals are not disposed of in dumpsters designated for construction materials.
 - Place small non-hazardous spill residues and materials inside a sealed container and place into the dumpster.
 - Examine labels of spilled materials for proper waste disposal instructions.

Semi-significant Spills:

This type of spills (one quart to one gallon) can be controlled by the first responder along with the aid of other personnel. This response requires the cessation of all other activities. The spill control measure should be consistent with those used for minor spills. In addition, the following action should occur upon discovery of a semi-significant spill.

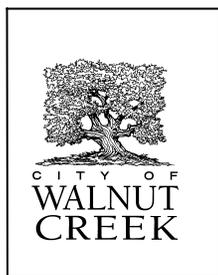
- Contain the spread of spill. If the spill has the potential to flow to the storm drain, temporarily plug the storm drain.
- If the spill occurs on paved or impermeable surfaces, clean-up using “dry” methods (absorbent materials and/or rags). Contain the spill by encircling with absorbent materials and do not let the spill to spread widely.

- If water is used, it must be collected and properly disposed of. The wash water must not enter the storm drain.
- Dig up and properly dispose of contaminated soil.
- If the spill occurs during rain, cover the impacted area if possible to avoid runoff and minimize the amount of material needed to be cleaned up.

Significant/Hazardous Spills:

If significant or hazardous spills (over one gallon) cannot be completely controlled by on-site City staff, the following steps should be taken:

- If safe, stop the source of the spill and contain it from spreading.
- Immediately notify Walnut Creek Police Department (Ext. 943-5844). A police officer will be dispatched to the site to assess the situation and determine what further actions are necessary.
- Notify the County Health (Hazardous Materials) at 925-646-1112.
- Notify the following emergency contact personnel:
 - Rich Payne, Public Works Manager, Ext. 2436
 - Mike Vickers, Public Works Manager, Ext. 2440
 - John Johnston, Street & Drainage Supervisor, Ext. 2444
 - Joe Jorgensen, Vehicle Maint. Supervisor, Ext. 441
- Construction personnel should not attempt to initiate cleanup until appropriate and qualified staff have arrived at the site.



MODEL STORMWATER TREATMENT FACILITIES CONSTRUCTION INSPECTION CHECKLIST

PROJECT INFORMATION

Location: _____

Inspector: _____ Phone: _____

Engineer: _____ Phone: _____

PERMIT No: _____

IMPs ON-SITE: Total # of IMPs _____

Bioretention Facilities Flow-through Planters

Dry Wells Cisterns _____

Other _____

ENGINEERING INSPECTION REQUEST LINE

Call and leave message for assigned inspector prior to midnight on the day before the requested inspection date. Provide City Permit number, address of project, and type of inspection requested. Failure to provide this information may result in the inspection not being made. To obtain an approximate time for the inspection, call the assigned inspector between 8:00 and 8:30 am on the morning of your requested inspection.

IMP GROUP 1 includes IMP#

Layout	Excavation	Overflow Inlet/Surface Connection to SD	Underground connection to SD/outlet orifice	Drain rock/sub-drain
Soil media mix	Soil media installation	Irrigation	Planting	Engineering Final

Comments:

IMP GROUP 2 includes IMP#

Layout	Excavation	Overflow Inlet/Surface Connection to SD	Underground connection to SD/outlet orifice	Drain rock/sub-drain
Soil media mix	Soil media installation	Irrigation	Planting	Engineering Final

Comments:

IMP GROUP 3 includes IMP#

Layout	Excavation	Overflow Inlet/Surface Connection to SD	Underground connection to SD/outlet orifice	Drain rock/sub-drain
Soil media mix	Soil media installation	Irrigation	Planting	Engineering Final

Comments:

IMP GROUP 4 includes IMP#

Layout	Excavation	Overflow Inlet/Surface Connection to SD	Underground connection to SD/outlet orifice	Drain rock/sub-drain
Soil media mix	Soil media installation	Irrigation	Planting	Engineering Final

Comments:

IMP GROUP 5 includes IMP#

Layout	Excavation	Overflow Inlet/Surface Connection to SD	Underground connection to SD/outlet orifice	Drain rock/sub-drain
Soil media mix	Soil media installation	Irrigation	Planting	Engineering Final

Comments:

IMP GROUP 6 includes IMP#

Layout	Excavation	Overflow Inlet/Surface Connection to SD	Underground connection to SD/outlet orifice	Drain rock/sub-drain
Soil media mix	Soil media installation	Irrigation	Planting	Engineering Final

Comments:

IMP GROUP 7 includes IMP#

Layout	Excavation	Overflow Inlet/Surface Connection to SD	Underground connection to SD/outlet orifice	Drain rock/sub-drain
Soil media mix	Soil media installation	Irrigation	Planting	Engineering Final

Comments:

INSPECTION SEQUENCE REQUIREMENTS

LAYOUT inspection is required prior to beginning the excavation.

EXCAVATION inspection is required prior to backfilling any materials or pipe installation.

OVERFLOW INLET or SURFACE CONNECTION TO STORM DRAIN inspection is required prior to backfill of any materials.

CONNECTION TO STORM DRAIN or OUTLET ORIFICE inspection is required prior to backfilling IMP with any materials.

DRAIN ROCK/SUB-DRAIN inspection is required prior to soil media mix (test) and installation.

SOIL MEDIA MIX inspection (test) is required prior to soil media installation.

SOIL MEDIA INSTALLATION inspection is required prior to irrigation installation.

IRRIGATION inspection is required prior to plant materials installation.

PLANTING inspection is required prior to FINAL INSPECTION.

Items to be Inspected

Layout (Certification may be required)

- Square footage of the facility meets or exceeds minimum shown in Stormwater Control Plan.
- Site grading and grade breaks are consistent with the boundaries of the tributary Drainage Management Area(s) shown in the Stormwater Control Plan.
- Preliminary inlet elevation of the facility is low enough to receive drainage from the entire tributary Drainage Management Area(s).
- Locations and elevations of overland flow or piping, including roof leaders, from impervious areas to the facility have been laid out and any conflicts resolved.
- Rim elevation of the facility is laid out to be level all the way around, or elevations are consistent with a detailed cross-section showing location and height of interior dams.
- Locations for vaults, utility boxes, and light standards have been planned so that they will not conflict with the facility.
- Facility protected as needed from construction-phase runoff and sediment.

Excavation (Certification may be required)

- Excavation conducted with materials and techniques to minimize compaction of soils within the facility area.
- Excavation is to proper area and depth.
- Slopes or side walls protect from sloughing of native soils into the facility.
- Moisture barrier, if needed, added to protect adjacent pavement or structures.
- Native soils at bottom of excavation are ripped or loosened to promote infiltration.

Overflow Inlet/Surface Connection to Storm Drainage

- Overflow inlet is at specified elevation (typically no lower than two inches below facility rim).
- No knockouts or side inlets are in overflow riser.
- Inlet location selected to minimize surface flow velocity (near and offset from inlet recommended).
- Grating selected to exclude mulch and litter (beehive or atrium-style grates with ¼" openings recommended).
- Inlet is connected to storm drain via appropriately sized piping.
- Facility emergency overflow path designed to avoid flood damage.

Underground Connection to Storm Drain/Outlet Orifice

- Perforated pipe underdrain (PVC SDR 35 or approved equivalent) is installed with holes facing down.
- No filter fabric is installed around the underdrain.
- Perforated pipe is connected to storm drain (treatment-only) or orifice (treatment-plus-flow-control) per plans.
- Underdrain pipe is at elevation shown in plans. In facilities allowing infiltration, preferred elevation is above native soil (but low enough to be covered at least 2 inches by Class 2 perm); in sealed planter boxes or bioretention facilities with liners, preferred elevation is as near bottom as possible.
- Cleanouts are in accessible location(s) and connected via sweeps.
- Structures (arches or large diameter pipes) for additional subsurface storage are installed as shown in plans and specifications and have the specified volume.

Drain Rock/Subdrain

- Rock is installed as specified. Class 2 permeable, Caltrans specification 68-1.025 recommended, or 4"-6" pea gravel is installed at the top of the crushed rock layer.
- Rock is smoothed to a consistent top elevation. Depth and top elevation are as shown in plans, accounting for depth of soil mix and mulch to follow and required top reservoir depth.
- No filter fabric is placed between the subdrain and soil mix layers.

Soil Media Mix (Certification may be required)

- Soil media mix is as specified. Quality of mix is confirmed by delivery ticket or on-site testing as appropriate to the size and complexity of the job.
- Mix is installed in lifts not exceeding 12".
- Mix is not compacted during installation but may be wetted thoroughly to encourage consolidation.
- Mix is smoothed to a consistent top elevation. Depth of mix (18" minimum) and top elevation are as shown in plans, accounting for depth of mulch to follow and required top reservoir depth.

Irrigation

- Irrigation system is installed so it can be controlled separately from other landscaped areas. Smart irrigation controllers and drip emitters are recommended.
- Spray heads, if any, are positioned to avoid direct spray into outlet structures.

Planting

- Plants are installed consistent with the approved planting plan.
- Any trees and large shrubs are staked securely.
- No fertilizer is added. Compost tea may be used.
- No native soil or clayey material are imported into the facility with plantings.
- 1" to 2" mulch may be applied following planting. Mulch selected to avoid floating.
- Maintain final design elevation of soil mix following planting.
- Curb openings are free of obstructions.

Final Engineering Inspection

- Drainage Management Area(s) are free of construction sediment; landscaped areas are stabilized.
- Inlets are installed to provide smooth entry of runoff from adjoining pavement, have sufficient reveal (drop) from the adjoining pavement to the top of the mulch or soil mix, and are not blocked.
- Inflows from roof leaders and pipes are connected and operable.
- Temporary flow diversions are removed.
- Rock or other energy dissipation at piped or surface inlets is adequate.
- Overflow outlets are configured to allow the facility to flood and fill to near rim before overflow.
- Plantings are healthy and becoming established.
- Irrigation is operable.
- Facility drains rapidly; no surface ponding is evident.
- Any accumulated construction debris, trash, or sediment is removed from facility.

EXHIBIT B

OFFICE USE ONLY	
PERPL	
CARTG	

CHANGE OF OWNERSHIP REPORT

(To be completed by the current owner/buyer of subject property)

The property you acquired is subject to the provisions covered in the Stormwater Operation and Maintenance Agreement between owner of this property and the City of Walnut Creek. Please answer all questions in each section, and sign and complete the certification before returning it to the City of Walnut Creek. You may be responsible for the current or upcoming assessment even if you do not receive the invoice.

OWNER/COMPANY NAME		ASSESSOR'S PARCEL NUMBER
CONTACT NAME, TITLE	DAYTIME TELEPHONE NUMBER	EMAIL ADDRESS
PROPERTY NAME	PROPERTY TYPE <input type="checkbox"/> Residential <input type="checkbox"/> Commercial <input type="checkbox"/> Mixed-Use	
STREET ADDRESS OR PHYSICAL LOCATION OF SUBJECT PROPERTY		CITY, STATE, ZIP CODE
MAILING ADDRESS (IF DIFFERENT)		CITY, STATE, ZIP CODE
DATE OF TRANSFER		

I certify (or declare) under penalty of perjury under the laws of the State of California that the foregoing and all information hereon, including any accompanying statements or documents, is true and correct to the best of my knowledge and belief.

Signature of Buyer or Corporate Officer

Date

Name of Buyer/Legal Representative/
Corporate Officer (Print Print)

Title

Email Address

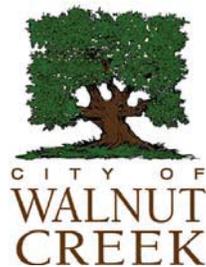
Document No. 11-CW 02

Original issued: September 2009

Amended: June 26, 2013

Amended: June 12, 2015

INDUSTRIAL AND COMMERCIAL BUSINESS INSPECTION PLAN



June 2013

Prepared by:

Clean Water Program
1666 N. Main Street
Walnut Creek, California 94596
925/ 256.3511 (phone)
925/ 256.3550 (fax)

www.walnut-creek.org/cleanwater

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3-1	Stormwater Inspection Form and Instructions
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This industrial and commercial Business Inspection Plan (Plan) is the mechanism the City of Walnut Creek to implements to comply with section C.4 Industrial and Commercial Site Controls of the Municipal Regional Permit (MRP), Order No. R2-2009-0074.

This Plan is a written inspection plan to outline specific steps the City of Walnut Creek will take to conduct an effective facility stormwater inspection, categorize and prioritize commercial and industrial sites within the City of Walnut Creek’s jurisdiction based on the potential for pollutant exposure and set frequency of inspections to prevent and abate stormwater pollution. This Plan satisfies section C.4.b of the MRP.

1.1 Goal of the Inspection Program

The goal of the inspection program is to reduce pollutant and non-stormwater discharges to the storm drain system from industrial and commercial businesses through facility inspections and education. To achieve this goal, a multi-faceted approach has been developed to include the following tasks:

1. Identify businesses with high potential to generate stormwater pollution.
2. Develop and implement a systematic inspection program.
3. Develop and distribute educational information to businesses about stormwater issues.
4. Develop an effective enforcement mechanism to achieve compliance with the local stormwater ordinance.

5. Implement a training program to create highly skilled inspectors capable of detecting and identifying pollutants at the source.
6. Conduct focused outreach activities to targeted industrial and commercial sectors.
7. Prepare reports to document inspection activities.
8. Analyze trends and modify the Inspection Plan when necessary to improve the inspection program.

1.2 Inspection Program Organization

The Central Contra Costa Sanitary District (the District) is responsible for conducting stormwater inspections for the City of Walnut Creek. The primary person for overseeing the inspection program for the City of Walnut Creek is:

NPDES Program Coordinator
Public Works Department - Engineering
Phone: (925) 256-3511
Fax: (925) 256-3550

IMPLEMENTATION OF THE INSPECTION PLAN

This section provides the mechanism to implement the Inspection Plan.

2.1 Business Identification

A countywide and regional analysis of businesses was conducted during the Program's first permit period (1993-1998). This effort identified a base-line universe of industrial and commercial businesses with high potential to cause stormwater pollution ("Identified/Targeted Business"). In addition, the Program conducted a study and developed a report in 2004 of businesses that generate pollutants of concern. Please refer to the *Pollutants of Concern Source Assessment Report by the Contra Costa Clean Water Program, July 1, 2004*. The City of Walnut Creek employs the following methods to identify new businesses and keep the Identified/Targets Business Listing up to date:

- Annual reviews of the City's business license database by Standard Industrial Code (SIC);
- Plan reviews conducted by the Planning, Building and Engineering Divisions;
- Central Contra Costa Sanitary District's database of the permitted facility database;
- Businesses identified through inspector referral (i.e. Grand Opening signs, observations of neighboring businesses while conducting nearby inspections or complaints).

2.2 Identified/Targeted Business Types and Inspection Frequency

Business types identified as having high potential to cause stormwater pollution in the City of Walnut Creek's jurisdiction include manufacturing facilities, industrial facilities, food service facilities, vehicle service facilities, retail gas outlets, and nurseries. The municipalities use the Pollutant of Concern (POC) process to assist in evaluating the types of businesses identified as targeted for inspections under this program. Table 2-1 summarizes the business types with the potential to discharge pollutants of concern. The list of POCs is identified by the Program's *Draft Pollutants of Concern Pollution Prevention and Control Measures Plan, December 2004*. The City's goal is to inspect all Identified/Targeted Businesses within its jurisdiction at least once every five (5) years. Table 2-2 describes specific business types that are subject to inspection at more frequent intervals based on several factors. These factors include, but are not limited to pollutants of concern onsite, high personnel turnover rates, facility location proximity to sensitive water bodies, violation history, and high volume of potentially hazardous substances used on a regular basis.

2.3 Inspection Types

Three types of inspections will be conducted – routine inspections, priority inspections and “call-out” inspections. “Routine” inspections are conducted at Identified/Targeted Businesses at a minimum of once every five (5) years. “Priority” inspections are conducted at businesses that require inspections annually to ensure they are operating in compliance with the City of Walnut Creek Stormwater ordinance. One example of a “priority” inspection is if a business shows evidence of active non-stormwater pollutant discharges during a routine inspection and gets cited with a Notice of Violation (described in subsequent section), it is subject to “priority” inspection at least once the following year after compliance is achieved. “Call-out” inspections are conducted as needed following reported or referred

non-stormwater discharge or pollutant exposure. Table 2-3 describes the types of inspection that are performed.

2.4 Facility Inspections

Facility inspections are conducted to determine the business is complying with local stormwater ordinance and the MRP requirements. Inspections shall include but are not limited to the following:

- Prevention of stormwater runoff pollution or illicit discharge by implementing appropriate BMPs;
- Visual observation for evidence of unauthorized discharges, illicit connections, and potential discharge of pollutants to stormwater;
- Noncompliance with the City's ordinance and the MRP; and
- Verification of coverage under the Industrial General Permit, if applicable.

An inspector designated by the City of Walnut Creek will visit a business facility. The inspector will provide identification and review the business operation, current documentation of employee stormwater training, maintenance and discharge practices with the on-site facility representative. The inspector will interview the business staff and conduct a visual inspection to evaluate the potential for stormwater pollution to occur and to determine if the operations are complying with the City of Walnut Creek's Stormwater ordinance. The following areas are inspected, at a minimum:

- A. Outdoor process/manufacturing areas;
- B. Outdoor material storage areas;
- C. Outdoor waste storage and disposal areas;
- D. Outdoor vehicle and heavy equipment storage and maintenance areas;

- E. Outdoor parking areas and access roads;
- F. Outdoor wash areas;
- G. Work practices from indoor areas that can either drain to outdoor areas (e.g. hosing indoor floors) or be discharged to outside areas (e.g. dumping mop water);
- H. Stormwater conveyance system maintenance;
- I. Emergency response practices (e.g. hazardous waste spill response); and
- J. Other areas (such as loading and unloading facilities, warehouse facilities and rooftop downspouts).

If any problems or areas of concern are identified, the inspector will notify the facility representative and discuss potential solutions. If a stormwater violation is identified, the inspector will notify the facility representative in writing and follow the procedures as outlined in the Enforcement Response Plan (ERP). The ERP document will also be used to instruct the representative to take corrective action and to establish a correction schedule to solve the problem or violation. If an active discharge is observed the inspector may collect samples and have them analyzed for appropriate parameters. The inspector may also take photographs to document violations and obtain copies of documents as needed to record the compliance status of the business with City's Stormwater ordinance. An exit interview is conducted with the facility representative following each inspection.

Individual inspections are documented using the Stormwater Inspection Report Form (Appendix 2-2) or its equivalent.

2.5 Education

Inspectors distribute and discuss appropriate educational and BMP materials with the facility representative during an inspection. These materials will serve a dual purpose - to educate businesses and provide a narrative standard that may be utilized in cases where enforcement of ordinances is required. Distribution of educational materials is documented on the inspection form. Education of the City's stormwater management program is ongoing from the initial inspection through any potential enforcement actions.

2.6 Enforcement

Enforcement protocol is explained in the City of Walnut Creek's ERP. Please refer to this document for specific enforcement guidance that the City conducts when a facility is in violation with stormwater regulation.

2.7 Inspector Training

The City of Walnut Creek will conduct annual training whether through local efforts or through the Program's workshops to ensure effective and consistent inspections. This training will include all training topics required by the MRP and may be conducted by industry representatives, inspectors from sister agencies and informational updates from stormwater inspectors at various agencies. Additional training on new regulations is conducted as needed. Inspectors may also attend in house training, regional conferences, etc., as appropriate to improve their skills. Records of employee training are maintained by the City of Walnut Creek's Public Works Department.

2.8 Industry Outreach

The City of Walnut Creek will conduct outreach activities to target businesses that are potential stormwater polluters and educate facility owners/operators about stormwater

regulations and how stormwater pollution can be minimized. Such outreach activities may be conducted for individual businesses or a group of businesses. The City may also participate in Program activities that target specific industry groups. For example, the Program works with the Green Business Program that provides certification for businesses that goes beyond compliance with stormwater and other environmental regulations.

2.9 Reporting

The City of Walnut Creek will report its inspection activities on an annual basis in the City's annual report which is submitted to the Water Board, and will also be used to periodically evaluate the inspection program. The City of Walnut Creek will include in their annual report as required in the MRP: an annually updated list of facilities that have a high potential to cause stormwater pollution as identified in Section 2.2 of this Plan and a list of those facilities scheduled for inspection during the current fiscal year.

Although not submitted with the Annual Report but as required by the MRP, the City of Walnut Creek will maintain onsite or have readily available from the contracting agency a database of all facilities inspected including the name and address of the business and local business operator, a brief description of business activity including SIC code, inspection priority and inspection frequency, and if coverage under the Industrial General Permit is required.

The goal of the stormwater inspection program is to reduce pollutants and non-stormwater discharges to the stormdrain system from industrial and commercial businesses through facility inspections and education. This Plan is used as a framework to implement the inspection program. If necessary, modifications to this Plan are made annually.

Table 2-1
BUSINESSES TYPES WITH THE POTENTIAL TO DISCHARGE POLLUTANTS OF CONCERN

Pollutant of Concern (POCs)	Businesses with the Potential to Discharge POC
Chlordane	Commercial retail, contaminated sites.
Copper	Architectural applications, discharges from pools, spas, and fountains, copper-based pesticide applications, metal finishing and electroplating facilities, automobile brake pad debris (auto bodies), vehicle dismantlers and scrap yards, construction site soil erosion, vehicle services, mobile cleaners.
DDT (dichlorodiphenyltrichloroethane)	Improper disposal of unused stocks of pesticide products, contaminated sites.
Diazinon	Improper disposal of unused stocks of pesticide products, contaminated sites.
Dieldrin	Improper disposal of unused stocks of pesticide products, contaminated sites.
Dioxin	Wood and trash burning facilities, refineries, current and historic medical and municipal waste incineration facilities, nurseries and other facilities that have herbicides.
Mercury	Industrial buildings, dental offices, metal finishing and electroplating facilities, crematories, cement processing, secondary steel smelters, petroleum refineries emissions, household hazardous waste facilities.
Nickel	Metal finishing and electroplating facilities, soil erosion from construction sites.
PCBs (polychlorinated biphenyls)	Facilities with PCB-laden materials and equipment on site.
Sediment	Nurseries, quarries, masonries, construction sites.

TABLE 2-2
INSPECTION FREQUENCY BY BUSINESS TYPE

Business Type	Inspection Frequency			
	Annual	1-2 Years	2-3 Years	Once Every Five Years
Notice of Intent (NOI) Filers				
Community/Commercial Pools				
Priority Inspection (to ensure business maintains compliance after prior citation)				
Pretreatment Permitted Facilities				
Vehicle Service Facilities (General)				
Oil Change Shops				
Auto Body Shops				
w/or w/o washpad				
Fleet Operations				
Retail Car Washes				
Food Service Facilities				
Fast Food Restaurants				
Full Service Food Restaurants				
Embedded Food Services (cafeteria, deli, etc.)				
Grocery Stores				
Retail Gas Outlets				

TABLE 2-2 (cont.)
INSPECTION FREQUENCY BY BUSINESS TYPE

Business Type	Inspection Frequency			
	Annual	1-2 Years	2-3 Years	Once Every Five Years
Plant Nurseries				
Golf Courses (Food/Vehicle Operations/Grounds)				
Manufacturing Facilities				
Corporation Yards				
Auto Dismantlers				
Special Study Areas/Projects				
Other				

TABLE 2-3
SUMMARY OF INSPECTION TYPES

Inspection Type	Minimum frequency
"Routine" Inspection	Once every 5 years
"Priority" Inspection	Annually (for following up on enforcement actions until compliance is achieved; then once every 5 years or a 'routine' inspection)
"Call-out" Inspection	As needed

APPENDIX 2-1: Master Database of Facilities for Inspection

C.4.b.iii(1) - Potential Facilities Inventory in Walnut Creek

Name	Address	City	Program Category
Manor Care	1975 TICE VALLEY Blvd	Walnut Creek	Assisted Living
Care Center of Roosmoor	1224 ROSSMOOR Parkway	Walnut Creek	Assisted Living
Tiffany Court	1866 SAN MIGUEL Drive	Walnut Creek	Assisted Living
Atria Valley View	1228 ROSSMOOR Parkway	Walnut Creek	Assisted Living
Atria Montego Heights	1400 MONTEGO Drive	Walnut Creek	Assisted Living
Kindred Nursing and Rehabilitation	1449 YGNACIO Road	Walnut Creek	Assisted Living
Kensington Place	1580 GEARY Road	Walnut Creek	Assisted Living
Carnelian Retirement	2380 WARREN Road	Walnut Creek	Assisted Living
Sunrise Assisted Living	2175 YGNACIO VALLEY Road	Walnut Creek	Assisted Living
Walnut Creek Willows Assisted Living	2015 MT DIABLO Blvd	Walnut Creek	Assisted Living
Manor Care Cafeteria	1226 ROSSMOOR	Walnut Creek	Assisted Living
Byron Park Retirement	1700 TICE VALLEY Blvd	Walnut Creek	Assisted Living
Harmony Home Care	1621 THIRD Ave	Walnut Creek	Assisted Living
Heritage Pointe Senior Apartment Homes	1785 SHUEY Ave	Walnut Creek	Assisted Living
Heatherwood	1315 MT PISGAH Road	Walnut Creek	Assisted Living
Ol Beercave and Bottleshop	1541 GIAMMONA Drive	Walnut Creek	Bar Only
Spoontonic Lounge	2580 N MAIN Street	Walnut Creek	Bar Only
Club 1220	1220 PINE Street	Walnut Creek	Bar Only
Arties Countrywood Lounge	2068 TREAT Blvd B	Walnut Creek	Bar Only
Buon Vino	1545 LOCUST Street	Walnut Creek	Bar Only
Casa Belicoso Cigar Lounge	2540 N MAIN Street	Walnut Creek	Bar Only
Mike Rose's Auto Body, Inc.	2140 N BROADWAY Blvd	Walnut Creek	Body Shop
New Colors Automotive	2100 N MAIN Street	Walnut Creek	Body Shop
Cooks Collision	1414 PINE Street	Walnut Creek	Body Shop
E-Tech Collision	2141 N BROADWAY	Walnut Creek	Body Shop
Cooks Collision	2659 N MAIN Street	Walnut Creek	Body Shop
Parker Robb Collision Center Body Shop	1750 LOCUST Street	Walnut Creek	Body Shop
Mint Condition	1435 PINE Street	Walnut Creek	Body Shop
Miracle Auto Painting	1075 BOULEVARD Way	Walnut Creek	Body Shop
Jim's California Auto Body, Inc.	2645 N MAIN Street	Walnut Creek	Body Shop
Mike Rose's Auto Body, Inc.	2288 N MAIN Street	Walnut Creek	Body Shop
Hertz Local Edition	2266 N MAIN Street	Walnut Creek	Car Rental
Enterprise Rent - A - Car	2679 N MAIN Street	Walnut Creek	Car Rental
Walnut Creek Car Wash	2965 N MAIN 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.
OC Detailing	2145 N BROADWAY	Walnut Creek	Car Wash/Det.
Autopia Car Wash	2172 N MAIN Street	Walnut Creek	Car Wash/Det.
Walnut Creek Honda Detail Center	1410 ARROYO Way	Walnut Creek	Car Wash/Det.
Main Street Wash & Detailing	2042 N MAIN Street	Walnut Creek	Car Wash/Det.
Cooks Collision	1367 PINE Street	Walnut Creek	Car Wash/Det.
Meribeth's	1606 LOCUST	Walnut Creek	Catering-Bus.
CCCSD - CSO	1250 SPRINGBROOK Road	Walnut Creek	CCCSD
CCCSD - Vehicle Shop	1266 SPRINGBROOK Road	Walnut Creek	CCCSD
City of Walnut Creek Warehouse	511 LAWRENCE Way	Walnut Creek	Commercial
C & L Lawnmower	2327 BOULEVARD Circle	Walnut Creek	Commercial
C&M Party Props	1942 MT DIABLO Blvd	Walnut Creek	Commercial
Club Sport Valley Vista	3737 VALLEY VISTA Road	Walnut Creek	Commercial
Chris Plastics	2040 N MAIN Street 9	Walnut Creek	Commercial
SAN MIGUEL CENTER	1250 NEWELL Ave	Walnut Creek	Commercial
Signworks	1539 THIRD Ave #A	Walnut Creek	Commercial
Century 14	1201 LOCUST Street	Walnut Creek	Commercial
Site for Sore Eyes	1599 BOTELHO Drive	Walnut Creek	Commercial
Creekside Spa & Salon	1377 NEWELL Ave	Walnut Creek	Commercial
Barbeque Galore	1539 BOTELHO Drive	Walnut Creek	Commercial
Accent European Kitchen & Bath	1571 BOTELHO Drive	Walnut Creek	Commercial
Advanced Vehicle Outfitters	1410 LESNICK Lane #C	Walnut Creek	Commercial
Animal Rescue Foundation	2890 MITCHELL Drive	Walnut Creek	Commercial
North Main Pet Lodge	2818 N MAIN Street	Walnut Creek	Commercial
Art Form Custom Framing	1563 BOTELHO Drive	Walnut Creek	Commercial
Artistic Stone Kitchen & Bath	1310 S CALIFORNIA Blvd	Walnut Creek	Commercial
Walnut Creek Sports And Fitness Club	1908 OLYMPIC Blvd	Walnut Creek	Commercial
Walnut Creek Printing Company	1575 THIRD Ave	Walnut Creek	Commercial
Beauty Source	1545 BOTELHO Drive	Walnut Creek	Commercial
Walnut Creek Customs	2145 N BROADWAY	Walnut Creek	Commercial
Kaiser Data Center	25 N VIA MONTE Blvd	Walnut Creek	Commercial
Pacific Medical	190 N WIGET Lane	Walnut Creek	Commercial
International Coatings	2040 N MAIN Street 9	Walnut Creek	Commercial
Lafayette Woodworking	1515 THIRD Ave	Walnut Creek	Commercial
Build-Tek	1528 SECOND Ave	Walnut Creek	Commercial
Walgreens	2900 N MAIN Street	Walnut Creek	Commercial

C.4.b.iii(1) - Potential Facilities Inventory in Walnut Creek

Name	Address	City	Program Category
Engineered Soil Repairs, Inc.	1267 SPRINGBROOK Road	Walnut Creek	Contractor
Bohannon Concrete	1561 THIRD Ave	Walnut Creek	Contractor
Hockel Dental Laboratory	2651 OAK GROVE Road	Walnut Creek	Dental Lab
Cardinal Dental Laboratory	1844 SAN MIGUEL Drive #315	Walnut Creek	Dental Lab
Millennium Dental Laboratory	2021 YGNACIO VALLEY Road A1	Walnut Creek	Dental Lab
Kainos Dental Laboratory	1844 SAN MIGUEL Drive #308B	Walnut Creek	Dental Lab
Marshall Steel Cleaners	1297 PARKSIDE Drive	Walnut Creek	Dry Cleaner
Hosanna 1 Hour Cleaners	1280 NEWELL Ave C	Walnut Creek	Dry Cleaner
My Buddy Cleaners	1950 MT DIABLO Blvd 2	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
Dutch Girl Cleaners	2094 MT DIABLO Blvd	Walnut Creek	Dry Cleaner
Major Town Cleaners	2918 N MAIN Street	Walnut Creek	Dry Cleaner
Herald Cleaners	1525 CYPRESS Street	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
Vogue Cleaners	1552 NEWELL Ave	Walnut Creek	Dry Cleaner
AmeriClean Cleaners	1545 PALOS VERDES MALL	Walnut Creek	Dry Cleaner
Classic Cleaning	1350 MT DIABLO Blvd	Walnut Creek	Dry Cleaner
Varella Cleaners	2857 YGNACIO VALLEY Road	Walnut Creek	Dry Cleaner
Vogue Cleaners	1256 CIVIC Drive	Walnut Creek	Dry Cleaner
American Dry Cleaning	2400 OLYMPIC Blvd 8	Walnut Creek	Dry Cleaner
Lindsay Wildlife Museum	1931 FIRST Ave	Walnut Creek	Education
California Army National Guard	1800 CARMEL Drive	Walnut Creek	Fleet Operations
Caltrans Walnut Creek West	2581 N MAIN Street	Walnut Creek	Fleet Operations
Caltrans Walnut Creek East	2616 N MAIN Street	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
All Area Towing	1520 THIRD Ave D	Walnut Creek	Fleet Operations
Budget Car and Truck Rental	2654 N MAIN Street	Walnut Creek	Fleet Operations
City of Walnut Creek Corporation Yard	511 LAWRENCE Way	Walnut Creek	Fleet Operations
Blush Organic Yogurt	1345 NEWELL Ave B	Walnut Creek	Food Service
Kinder's	1831 YGNACIO VALLEY Road	Walnut Creek	Food Service
La Boulange de Walnut Creek	1348 BROADWAY Plaza	Walnut Creek	Food Service
Blu 42 Sports Lounge and Grill	1251 ARROYO Way	Walnut Creek	Food Service
Kevin's Noodle House	2034 N MAIN Street	Walnut Creek	Food Service
La Fogata Mexican Bar & Grill	1315 N MAIN Street	Walnut Creek	Food Service
Black Bear Diner	700 BANCROFT Road	Walnut Creek	Food Service
Lark Creek Café	1360 LOCUST Street	Walnut Creek	Food Service
Kinder's Meats	1293 PARKSIDE Drive	Walnut Creek	Food Service
Kabob House	1250 NEWELL Ave G	Walnut Creek	Food Service
Il Fornaio (Cucina Italian)	1430 MT DIABLO Blvd	Walnut Creek	Food Service
Burger King #4516	1799 N BROADWAY	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
Kara's Cupcakes	1388 N MAIN Street	Walnut Creek	Food Service
Jun Japanese Bistro	1552 LOCUST Street	Walnut Creek	Food Service
Bombay Indian Restaurant	1512 N MAIN Street	Walnut Creek	Food Service
Kacha Thai Bistro	1665 MT DIABLO Blvd	Walnut Creek	Food Service
Buckhorn Grill	1171 LOCUST Street	Walnut Creek	Food Service
Kaiwa Sushi	1534 LOCUST Street	Walnut Creek	Food Service
Kanishka Café	1518 BONANZA Street	Walnut Creek	Food Service
1515 Restaurant Lounge	1515 N MAIN Street	Walnut Creek	Food Service
Katy's Kreek	1680 LOCUST Street	Walnut Creek	Food Service
Jamba Juice Co.	704 BANCROFT Road B	Walnut Creek	Food Service
54 Mint - IL Forno	1686 LOCUST Street	Walnut Creek	Food Service
Baja Fresh	1251 S CALIFORNIA	Walnut Creek	Food Service
Mel's Diner	1394 N MAIN Street	Walnut Creek	Food Service
Alborz Persian Cuisine	1829 MT DIABLO Blvd	Walnut Creek	Food Service
Ajisai Japanese Grill	2300 N MAIN Street	Walnut Creek	Food Service
Mi Casa	2195 N BROADWAY	Walnut Creek	Food Service
Adega Wine Bar	1376 N MAIN Street	Walnut Creek	Food Service
McCovey's Restaurant	1444 N CALIFORNIA Blvd	Walnut Creek	Food Service
A Sweet Affair Bakery	1815 YGNACIO VALLEY Road #F	Walnut Creek	Food Service
Massimo's Ristorante	1604 LOCUST Street	Walnut Creek	Food Service
360 Gourmet World Grill	1558 NEWELL Ave	Walnut Creek	Food Service
310 Eatery	1411 LOCUST Street	Walnut Creek	Food Service
1990 Cafeteria	1990 N CALIFORNIA Blvd #140	Walnut Creek	Food Service

C.4.b.iii(1) - Potential Facilities Inventory in Walnut Creek

Name	Address	City	Program Category
Miraku Japanese Cuisine & Sushi Bar.	2131 N BROADWAY	Walnut Creek	Food Service
Mixed Grain Korean Cuisine	1546 BONANZA Street	Walnut Creek	Food Service
Modern China Café	1525 N MAIN Street	Walnut Creek	Food Service
A Sweet Affair Bakery	2001 N MAIN Street 150	Walnut Creek	Food Service
Auntie Ann's Pretzels	627 CAPWELL Lane	Walnut Creek	Food Service
Lettuce	1632 LOCUST Street	Walnut Creek	Food Service
Ike's Lair	1159 LOCUST Street	Walnut Creek	Food Service
Bagel Street Café	2975 YGNACIO VALLEY Road	Walnut Creek	Food Service
House of Bagels	1331 LOCUST Street	Walnut Creek	Food Service
Babushka European Restaurant & Deli	1475 NEWELL Ave	Walnut Creek	Food Service
Lottie's Creamery	1414 N MAIN Street	Walnut Creek	Food Service
McDonald's	1380 N CALIFORNIA	Walnut Creek	Food Service
Babalou's Mediterranean	1645 BONANZA Street	Walnut Creek	Food Service
Le Cheval Restaurant	1375 N BROADWAY	Walnut Creek	Food Service
Applebee's	2819 YGNACIO VALLEY Road	Walnut Creek	Food Service
Maria Maria	1470 N BROADWAY	Walnut Creek	Food Service
All Star Donuts	2054 TREAT Blvd #A	Walnut Creek	Food Service
Mariachi Mexican Grill	2054 TREAT Blvd B	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
Main Street Kitchen	1358 N MAIN Street	Walnut Creek	Food Service
Monas Burgers & Shakes	1574 PALOS VERDES MALL	Walnut Creek	Food Service
Hubcaps Diner Inc.	1548 BONANZA Street	Walnut Creek	Food Service
China Palace	2932 N MAIN Street	Walnut Creek	Food Service
Edible Arrangements	1544 NEWELL Ave	Walnut Creek	Food Service
Chick-fil-a	2750 N MAIN Street	Walnut Creek	Food Service
Cheese Steak Shop, Inc.	1626 CYPRESS Street	Walnut Creek	Food Service
Eleve Restaurant	1677 N MAIN Street	Walnut Creek	Food Service
Domino's Pizza	2521 N MAIN Street	Walnut Creek	Food Service
LeGateau Elegant	1479 NEWELL Ave	Walnut Creek	Food Service
Do Sit Thai Cuisine	1520 PALOS VERDES MALL	Walnut Creek	Food Service
California Pizza Kitchen	1120 BROADWAY Plaza	Walnut Creek	Food Service
Evie's Hamburgers	2861 YGNACIO VALLEY Road	Walnut Creek	Food Service
Extreme Pizza	1630 CYPRESS Street	Walnut Creek	Food Service
Caffe California	100 PRINGLE Ave	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
Caspers Hot Dogs	1280 NEWELL Ave A	Walnut Creek	Food Service
Creekside Patio	1010 STANLEY DOLLAR Blvd	Walnut Creek	Food Service
Coco Swirl	1273 LOCUST Street	Walnut Creek	Food Service
Coffee Shop Worldwide Roasts	1321 LOCUST Street	Walnut Creek	Food Service
Citra Grill	1550 OLYMPIC Blvd	Walnut Creek	Food Service
Cinco De Mayo	1372 LOCUST Street	Walnut Creek	Food Service
Chipotle Mexican Grill	1158 LOCUST Street	Walnut Creek	Food Service
Corners Tavern	1342 BROADWAY PLAZA	Walnut Creek	Food Service
Dragon's Pond	1353 LOCUST Street	Walnut Creek	Food Service
Creekside Events Center	1021 STANLEY DOLLAR Drive	Walnut Creek	Food Service
Freebirds World Burrito	1512 GEARY Road	Walnut Creek	Food Service
China Village Restaurant	1841 YGNACIO VALLEY Road	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
Dan's Bar	1524 CIVIC Drive	Walnut Creek	Food Service
Deli Delight	325 N WIGET Lane 100	Walnut Creek	Food Service
Denica's Café	2280 OAK GROVE Road B	Walnut Creek	Food Service
Cream	1372 N MAIN Street 101	Walnut Creek	Food Service
Buttercup Grill	660 YGNACIO VALLEY Road	Walnut Creek	Food Service
Havana	1516 BONANZA Street	Walnut Creek	Food Service
Havana Café & Catering	2172 N MAIN Street	Walnut Creek	Food Service
Café Duzni	1981 N BROADWAY Road	Walnut Creek	Food Service
Café Cup Express	205 LENNON Lane	Walnut Creek	Food Service
Cactus Café Towers	1277 TREAT Blvd	Walnut Creek	Food Service
High Tech Burrito	1815 YGNACIO VALLEY Road B	Walnut Creek	Food Service
Forever Yogurt Bee and Tea	2905 N MAIN Street	Walnut Creek	Food Service
Hiro Sushi	1690 LOCUST Street	Walnut Creek	Food Service
Habit Burger Grill	1504 GEARY Road	Walnut Creek	Food Service
Home of Chicken and Waffles	1653 MT DIABLO Blvd	Walnut Creek	Food Service
Honey Berry	1632 N MAIN Street	Walnut Creek	Food Service
Burger King #6579	2855 N MAIN Street	Walnut Creek	Food Service
House of Sake Restaurant	313 N CIVIC Drive	Walnut Creek	Food Service
Elks Lodge #1811	1475 CREEKSIDE Drive	Walnut Creek	Food Service

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Name	Address	City	Program Category
Ice Monster	2230 OAK GROVE Road 103	Walnut Creek	Food Service
Hillside Clubhouse	3400 GOLDEN RAIN Road	Walnut Creek	Food Service
Genova Delicatessen	1105 S CALIFORNIA Blvd	Walnut Creek	Food Service
IHOP	2910 N MAIN Street	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
Fuego Tequila Grill	1359 LOCUST Street	Walnut Creek	Food Service
Café Pica deli	1644 N BROADWAY	Walnut Creek	Food Service
Café La Scala	1655 N MAIN Street	Walnut Creek	Food Service
Genji	1333 NEWELL Ave	Walnut Creek	Food Service
Hamachi Restaurant & Lounge	1523 GIAMMONA Drive	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
Green Garden	1562 PALOS VERDES MALL	Walnut Creek	Food Service
Guanatos Ice Cream	704 BANCROFT Road C	Walnut Creek	Food Service
Haagen-Dazs	625 CAPWELL Lane	Walnut Creek	Food Service
Fraedo's Café	1646 N CALIFORNIA Blvd 110	Walnut Creek	Food Service
Gelateria Naia	1245 N BROADWAY	Walnut Creek	Food Service
Pyramid Brewery & Alehouse	1410 LOCUST Street	Walnut Creek	Food Service
Tiki Tom's	1535 OLYMPIC Blvd	Walnut Creek	Food Service
Taco Bell #5725	2849 YGNACIO VALLEY Road	Walnut Creek	Food Service
Taco Bell #22330	2400 N MAIN Street	Walnut Creek	Food Service
Taco Bell	1250 NEWELL Ave K	Walnut Creek	Food Service
Prima Ristorante	1522 N MAIN Street	Walnut Creek	Food Service
Sunrise Bistro and Catering	1559 BOTELHO Drive	Walnut Creek	Food Service
Taylor Made Cakes	1510 PALOS VERDES MALL C	Walnut Creek	Food Service
Sunol Ridge	1388 LOCUST Street	Walnut Creek	Food Service
Pomegranate Restaurant / Catering	1389 N MAIN Street B	Walnut Creek	Food Service
Subway Sandwiches #39581	1556 NEWELL Ave	Walnut Creek	Food Service
Subway Sandwiches #13750	1815 YGNACIO VALLEY Road E	Walnut Creek	Food Service
Quiznos	2236 OAK GROVE Road A	Walnut Creek	Food Service
Ramen Hiroshi	1633 BONANZA Street	Walnut Creek	Food Service
Red House Studios	1667 BOTELHO Drive	Walnut Creek	Food Service
Subway #49195	1441 LOCUST Street	Walnut Creek	Food Service
Project Pie	1500 BOTELHO Drive b120	Walnut Creek	Food Service
The Cheesecake Factory	1181 LOCUST Street E	Walnut Creek	Food Service
Peony Garden	1448 S MAIN Street	Walnut Creek	Food Service
The Habit Burger & Grill	1255 S CALIFORNIA Blvd	Walnut Creek	Food Service
The Counter Custom Built Burgers	1699 N CALIFORNIA Blvd	Walnut Creek	Food Service
Stadium Pub	1420 LINCOLN Ave	Walnut Creek	Food Service
PF Changs China Bistro	1205 BROADWAY PLAZA	Walnut Creek	Food Service
Sichuan House	2064 TREAT Blvd H	Walnut Creek	Food Service
Tatsu Sushi	1837 YGNACIO VALLEY Road	Walnut Creek	Food Service
Pinky's Pizza	2085 N BROADWAY 100	Walnut Creek	Food Service
Residual Sugar	1684 LOCUST Street	Walnut Creek	Food Service
The Brass Bear Delicatessen	1506 N MAIN Street	Walnut Creek	Food Service
Tender Greens	1352 LOCUST Street	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
Plaza Deli	2175 N CALIFORNIA Blvd 204	Walnut Creek	Food Service
Plearn Thai Palace	1510 N MAIN Street	Walnut Creek	Food Service
The Civic Garden Deli	201 N CIVIC Drive 117	Walnut Creek	Food Service
Sargam Indian Cuisine	140 N CIVIC Drive	Walnut Creek	Food Service
Le Bistro	1606 N MAIN Street	Walnut Creek	Food Service
Montecatini Ristorante	1528 CIVIC Drive	Walnut Creek	Food Service
Saigon Vietnamese Bistro	1560 NEWELL Ave	Walnut Creek	Food Service
Sakana Sushi	1280 NEWELL Ave E	Walnut Creek	Food Service
Sorrento's	2064 TREAT Blvd B	Walnut Creek	Food Service
Small Talk Family Café	1536 NEWELL Ave	Walnut Creek	Food Service
Redux Lounge	1411 LOCUST Street	Walnut Creek	Food Service
Skipolini's Pizza	1535 GIAMMONA Drive	Walnut Creek	Food Service
Starbucks	710 BANCROFT Road	Walnut Creek	Food Service
Saroor Indian Cuisine	2580 N MAIN Street	Walnut Creek	Food Service
Sasa	1432 N MAIN Street	Walnut Creek	Food Service
Silk Road	1440 N MAIN Street	Walnut Creek	Food Service
Scott's Seafood Grill & Bar	1333 N CALIFORNIA Blvd	Walnut Creek	Food Service
See's Candies Inc.	1155 BROADWAY Plaza	Walnut Creek	Food Service
Shanghai Restaurant	1291 PARKSIDE Drive	Walnut Creek	Food Service

C.4.b.iii(1) - Potential Facilities Inventory in Walnut Creek

Name	Address	City	Program Category
Salvatore Ristorante	1627 N BROADWAY	Walnut Creek	Food Service
Starbucks #5768	2922 N MAIN Street	Walnut Creek	Food Service
The Coffee Bean and Tea Leaf	1522 GEARY Road	Walnut Creek	Food Service
Subway	1514 GEARY Road	Walnut Creek	Food Service
Starbucks Coffee @ Safeway	2941 YGNACIO VALLEY Road	Walnut Creek	Food Service
Starbucks Coffee #581	1146 BROADWAY Plaza	Walnut Creek	Food Service
Starbuck's Coffee	1544 PALOS VERDES MALL	Walnut Creek	Food Service
Rocco's Ristorante & Pizzeria	2909 YGNACIO VALLEY Road	Walnut Creek	Food Service
Stanford's Restaurant & Bar	1300 S MAIN Street	Walnut Creek	Food Service
Starbucks (Inside Target)	1871 N MAIN Street	Walnut Creek	Food Service
Starbucks	1663 N CALIFORNIA Blvd	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
Starbucks #5624	1340 N MAIN Street	Walnut Creek	Food Service
Starbucks #5259	716 BANCROFT Road	Walnut Creek	Food Service
Starbuck's	1320 BROADWAY Plaza	Walnut Creek	Food Service
Subway	1572 PALOS VERDES MALL	Walnut Creek	Food Service
Starbucks Coffee	1152 LOCUST Street	Walnut Creek	Food Service
Neiman Marcus Café	1000 S MAIN Street	Walnut Creek	Food Service
Noah's New York Bagels Inc.	730 BANCROFT Road C	Walnut Creek	Food Service
Olde San Francisco Creamery Co.	1370 LOCUST Street	Walnut Creek	Food Service
Oishi Sushi & Grill	1542 NEWELL Ave	Walnut Creek	Food Service
Oi - C Bowl	1616 N MAIN Street	Walnut Creek	Food Service
Murphy's Deli	2121 N CALIFORNIA 200	Walnut Creek	Food Service
Vanessa's Bistro	1512 LOCUST Street	Walnut Creek	Food Service
Veggie Grill	1320 LOCUST Street	Walnut Creek	Food Service
Vic Stewart's Restaurant	850 S BROADWAY	Walnut Creek	Food Service
Vitality Bowl	1528 LOCUST Street	Walnut Creek	Food Service
Yogurtland	1247 S CALIFORNIA Blvd	Walnut Creek	Food Service
Tomatina	1325 N MAIN Street	Walnut Creek	Food Service
Vanden Thai	1250 NEWELL Ave J	Walnut Creek	Food Service
Pinkberry	1179 LOCUST Street A	Walnut Creek	Food Service
Opa Authentic Greek Cuisine	1532 N MAIN Street	Walnut Creek	Food Service
Yogurt Station	2913 YGNACIO VALLEY Road	Walnut Creek	Food Service
Ygnacio Café	2033 N MAIN Street 160	Walnut Creek	Food Service
Norma's Place	2820 SHADELANDS Drive 100	Walnut Creek	Food Service
New Deli Café	1600 RIVIERA Ave	Walnut Creek	Food Service
Nordstrom's Espresso Bar	1200 BROADWAY PLAZA	Walnut Creek	Food Service
Yan's China Bistro and Bar	2929 N MAIN Street	Walnut Creek	Food Service
Nordstrom's Café	1200 BROADWAY PLAZA	Walnut Creek	Food Service
Yalla Mediterranean	1813 YGNACIO VALLEY Road A	Walnut Creek	Food Service
Wendy's	2955 N MAIN Street	Walnut Creek	Food Service
Noah's Bagels	1936 MT DIABLO Blvd	Walnut Creek	Food Service
Walnut Creek Yacht Club	1555 BONANZA Street	Walnut Creek	Food Service
Nama Sushi	1502 SUNNYVALE Ave	Walnut Creek	Food Service
Pancoast Pizza	1516 S MAIN Street	Walnut Creek	Food Service
Peet's Coffee & Tea, Inc.	1835 YGNACIO VALLEY Road	Walnut Creek	Food Service
Peet's Coffee & Tea	1343 LOCUST Street	Walnut Creek	Food Service
Pasta Primavera Too	2997 N MAIN Street	Walnut Creek	Food Service
Tony's Slice House	1500 MT DIABLO Blvd	Walnut Creek	Food Service
Tortilleria El Molino	2228 OAK GROVE Road	Walnut Creek	Food Service
Papa Murphy's Pizza	1557 PALOS VERDES MALL #A	Walnut Creek	Food Service
Toyo Sushi Japanese Cuisine	2865 YGNACIO VALLEY Road	Walnut Creek	Food Service
Papa John's Pizza	1280 NEWELL Ave B	Walnut Creek	Food Service
Panera Bread	744 BANCROFT Road	Walnut Creek	Food Service
Panera Bread	1140 LOCUST Street	Walnut Creek	Food Service
Mr. Pickles Sandwich Shop	1991 N BROADWAY	Walnut Creek	Food Service
Panda Express	2280 OAK GROVE Road A	Walnut Creek	Food Service
Nothing Bundt Cakes	1551 BOTELHO Drive	Walnut Creek	Food Service
Mooyah	1815 YGNACIO VALLEY Road D	Walnut Creek	Food Service
Yoppi Frozen Yogurt	1815 YGNACIO VALLEY Road #G	Walnut Creek	Food Service
Tullio's Family Style Italian Restaurant	2065 N BROADWAY	Walnut Creek	Food Service
Panama Bay Coffee	1499 N CALIFORNIA Blvd	Walnut Creek	Food Service
Pacific Bay Coffee Company	1495 NEWELL Ave	Walnut Creek	Food Service
Mountain Mike's Pizza	1817 YGNACIO VALLEY Road	Walnut Creek	Food Service
Oyama Sushi	1519 N MAIN Street	Walnut Creek	Food Service
Tutti Frutti Frozen Yogurt	2238 OAK GROVE Road	Walnut Creek	Food Service
Ottavio	1606 N MAIN Street	Walnut Creek	Food Service
Mr. Luckys Bar & Grill	1527 LOCUST Street	Walnut Creek	Food Service

C.4.b.iii(1) - Potential Facilities Inventory in Walnut Creek

Name	Address	City	Program Category
Va de Vi	1511 MT DIABLO Blvd	Walnut Creek	Food Service
Original Hick'ry Pit	1495 S MAIN Street	Walnut Creek	Food Service
76 Service Station	690 YGNACIO VALLEY Road	Walnut Creek	Gas Station
Shell	2098 MT DIABLO Blvd	Walnut Creek	Gas Station
North Main Chevron	2329 N MAIN Street	Walnut Creek	Gas Station
Texx Oil	1599 NEWELL Ave	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
USA Gas	265 YGNACIO VALLEY Road	Walnut Creek	Gas Station
Ideal Miles Plus Gasoline	699 YGNACIO VALLEY Road	Walnut Creek	Gas Station
Oak Grove Valero Station	2411 OAK GROVE Road	Walnut Creek	Gas Station
Walnut Creek 76	2501 N MAIN Street	Walnut Creek	Gas Station
Main & Geary Chevron Service	2895 N MAIN Blvd	Walnut Creek	Gas Station
North Main Shell	2900 N MAIN Street	Walnut Creek	Gas Station
Heather Farm Shell	1790 YGNACIO VALLEY Road A	Walnut Creek	Gas Station
Beacon Gas Station	1387 S CALIFORNIA Blvd	Walnut Creek	Gas Station
Walnut Creek Gasoline	1611 NEWELL Ave	Walnut Creek	Gas Station
Walnut Creek Valero (former Exxon)	605 YGNACIO VALLEY Road	Walnut Creek	Gas Station
Walnut Creek Chevron Service Center	1805 YGNACIO VALLEY Road	Walnut Creek	Gas Station
Diablo Hills Golf Association/ Greenery Restaurant	1551 MARCHBANKS Drive	Walnut Creek	Golf Course
Boundary Oaks Golf Course	3800 VALLEY VISTA	Walnut Creek	Golf Course
Rossmoor Golf Course	1010 STANLEY DOLLAR Drive	Walnut Creek	Golf Course
BevMo	2940 N MAIN Street	Walnut Creek	Grocery Store
Sprouts Market	1510 GEARY Road	Walnut Creek	Grocery Store
Whole Foods Market	1333 E NEWELL Ave	Walnut Creek	Grocery Store
Whole Foods	2817 YGNACIO VALLEY Road	Walnut Creek	Grocery Store
Trader Joe's	1372 S CALIFORNIA Street	Walnut Creek	Grocery Store
Diablo Oriental Foods	2590 N MAIN Street	Walnut Creek	Grocery Store
Safeway Stores	1972 TICE VALLEY Blvd	Walnut Creek	Grocery Store
Safeway	2941 YGNACIO VALLEY Road	Walnut Creek	Grocery Store
Kasra Market	1270 NEWELL Ave C	Walnut Creek	Grocery Store
Nob Hill Foods	2270 OAK GROVE Road	Walnut Creek	Grocery Store
Lunardi's Market	1600 PALOS VERDES MALL	Walnut Creek	Grocery Store
India Bazaar	1250 NEWELL Ave A	Walnut Creek	Grocery Store
Safeway #917	600 S BROADWAY	Walnut Creek	Grocery Store
Safeway	710 BANCROFT Road B	Walnut Creek	Grocery Store
Kaiser Permanente Park Shadelands Medical Offices	320 LENNON Lane	Walnut Creek	Healthcare
Tampico Terrace	130 TAMPICO Way	Walnut Creek	Healthcare
John Muir Health Outpatient Center	1450 TREAT Blvd	Walnut Creek	Healthcare
Marriott Hotel	2355 N MAIN Street	Walnut Creek	Hotel
Holiday Inn Express	2730 N MAIN Street	Walnut Creek	Hotel
Diablo Mountain Inn	2079 MT DIABLO Blvd	Walnut Creek	Hotel
Tax & Trade Bureau Laboratory	490 N WIGET Lane	Walnut Creek	Laboratory
City of Walnut Creek Parks Department	511 LAWRENCE Way	Walnut Creek	Landscape
Morgan's Machine & Marine	1285 PARKSIDE Drive	Walnut Creek	Machine Shop
Summit Technology	2717 N MAIN Street 10	Walnut Creek	Manufacturing
Quick Mount PV	2700 MITCHELL Drive 2	Walnut Creek	Manufacturing
Detector Engineering and Technology	486 N WIGET Lane	Walnut Creek	Manufacturing
Farm Creek Brewing Company	1415 PINE Street	Walnut Creek	Manufacturing
Newell Liquor & Grocery	1270 NEWELL Ave D	Walnut Creek	Mini-Market
7-Eleven	2525 N MAIN Street	Walnut Creek	Mini-Market
Sunnyvale Market & Deli	1512 SUNNYVALE Ave	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
The Kitchen Butler	1553 THIRD Ave	Walnut Creek	Mobile Service
Canvas & Cabernet	1421 LOCUST Street	Walnut Creek	Paint Shop
Kaiser Permanente	1425 S MAIN Street	Walnut Creek	Permitted IU
Walnut Creek Ford	1800 N MAIN Street	Walnut Creek	Permitted IU
Joint Genome Institute	2800 MITCHELL Drive 100	Walnut Creek	Permitted IU
Aquarius Pool & Spa Service	1822 MT DIABLO Blvd	Walnut Creek	Permitted IU
Bureau of Alcohol, Tobacco, & Firearms	355 N WIGET Lane	Walnut Creek	Permitted IU
Mercer Owners Association	1655 N CALIFORNIA Blvd	Walnut Creek	Permitted IU
Mercedes-Benz of Walnut Creek	1301 PARKSIDE Drive	Walnut Creek	Permitted IU
Geronimo's Professional Auto Detailing	1275 PINE Street	Walnut Creek	Permitted IU
Del Monte Foods - Research Center	205 N WIGET Lane	Walnut Creek	Permitted IU
John Muir Medical Center-Walnut Creek Campus	1601 YGNACIO VALLEY Road	Walnut Creek	Permitted IU
Newell Village	1500 NEWELL Ave	Walnut Creek	Pool
Sunny Hills Aquatic Club	2129 YOUNGS VALLEY Road	Walnut Creek	Pool
Geary Marketplace	1504 GEARY Road	Walnut Creek	Property Mngt
Lamorinda Development & Investment	2900 N MAIN Street	Walnut Creek	Property Mngt

C.4.b.iii(1) - Potential Facilities Inventory in Walnut Creek

Name	Address	City	Program Category
Broadway Plaza Shopping Center	1275 BROADWAY Plaza	Walnut Creek	Property Mngt
Cortese Investment Company	1539 BOTELHO Drive	Walnut Creek	Property Owner
Tony Dudum Property Owner	1515 N MAIN Street	Walnut Creek	Property Owner
Resident	1084 W HOLLY Drive	Walnut Creek	Property Owner
Ace Hardware	2967 YGNACIO VALLEY Road	Walnut Creek	Retail
Sur La Table	1211 BROADWAY PLAZA	Walnut Creek	Retail
Williams Sonoma	1470 MT DIABLO Blvd	Walnut Creek	Retail
Barnes & Noble #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
Tuesday Morning	1330 S CALIFORNIA Blvd	Walnut Creek	Retail
Macy's	1320 BROADWAY Plaza	Walnut Creek	Retail
Walgreens	2923 YGNACIO VALLEY Road	Walnut Creek	Retail
The Candy Counter	1385 N MAIN Street C	Walnut Creek	Retail
Petco	1301 S CALIFORNIA Blvd	Walnut Creek	Retail
Car Quest	1295 PARKSIDE Drive	Walnut Creek	Retail
Kelly Moore Paint Co	2700 N MAIN Street	Walnut Creek	Retail
Café Leonidas	1397 N MAIN Street	Walnut Creek	Retail
Target #T-1208	1871 N MAIN Street	Walnut Creek	Retail
Rite Aid	1997 TICE VALLEY Blvd	Walnut Creek	Retail
CVS Pharmacy	738 BANCROFT Road	Walnut Creek	Retail
CVS Pharmacy	1123 S CALIFORNIA Blvd	Walnut Creek	Retail
Ross (Store #137)	1295 S MAIN Street	Walnut Creek	Retail
Diablo Medical Supply	1147 ALPINE Street	Walnut Creek	Retail
CVS Pharmacy	1914 TICE VALLEY Blvd	Walnut Creek	Retail
Rite Aid - #5498	1526 PALOS VERDES MALL	Walnut Creek	Retail
Contra Costa Auto Parts	2560 N MAIN Street	Walnut Creek	Retail
A-1 Smog Test Only	1790 YGNACIO VALLEY Road B	Walnut Creek	Smog Test Center
EBMUD Walnut Creek Water Treatment Plant	2201 LARKEY Lane	Walnut Creek	Utility
EBMUD East Area Service Center	2551 N MAIN Street	Walnut Creek	Utility
EBMUD Walnut Creek Pumping Plant	1841 GEARY Road	Walnut Creek	Utility
AT&T	1755 LOCUST Street	Walnut Creek	Utility
B & X Motors	1481 S O S Drive	Walnut Creek	Vehicle Sales
Cole European	2103 N MAIN Street	Walnut Creek	Vehicle Sales
SS Motorsports	2040 N MAIN Street #25	Walnut Creek	Vehicle Sales
Bentley Walnut Creek	1425 PARKSIDE	Walnut Creek	Vehicle Sales
Nohr's Auto Sales	1425 PINE Street	Walnut Creek	Vehicle Sales
Dirito Brothers Used Cars	2051 N MAIN Street	Walnut Creek	Vehicle Sales
Maserati of Walnut Creek	2330 N MAIN Street	Walnut Creek	Vehicle Sales
M Sport Motors	2599 N MAIN Street	Walnut Creek	Vehicle Sales
Prestige Autohaus	1400 CENTRAL Road A1	Walnut Creek	Vehicle Sales
Bailey's Auto Sales	1303 PINE Street	Walnut Creek	Vehicle Sales
KP Enterprises	1266 PINE Street	Walnut Creek	Vehicle Sales
M Sport Motors	2605 N MAIN Street	Walnut Creek	Vehicle Sales
Best Prices	2726 N MAIN Street B	Walnut Creek	Vehicle Sales
East Bay Auto Brokers, Inc.	1280 PINE Street #A	Walnut Creek	Vehicle Sales
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 SMOG	1433 MAZDA Drive	Walnut Creek	Vehicle Service
Walnut Creek Service Center	1145 BONT Lane	Walnut Creek	Vehicle Service
Walnut Creek Toyota	2087 N BROADWAY	Walnut Creek	Vehicle Service
Walnut Creek Import Service	1343 PINE Street	Walnut Creek	Vehicle Service
Walnut Creek Import Auto Care	690 YGNACIO VALLEY Road	Walnut Creek	Vehicle Service
Walnut Creek Honda	1707 N MAIN	Walnut Creek	Vehicle Service
East Bay AutoSpa	1361 PINE Street	Walnut Creek	Vehicle Service
German Auto Clinic	2040 N MAIN Street #11	Walnut Creek	Vehicle Service
German Autotech	1415 PINE Street #A	Walnut Creek	Vehicle Service
Walnut Creek Midas	2710 N MAIN Street	Walnut Creek	Vehicle Service
Smog & Go	2040 N MAIN Street #26	Walnut Creek	Vehicle Service
Scania Auto Service	1439 AUTOCENTER Drive	Walnut Creek	Vehicle Service
N Service, LLC	1145 BONT Lane	Walnut Creek	Vehicle Service
Michael Stead Porsche	2555 N MAIN Street	Walnut Creek	Vehicle Service
Michael Stead Chrysler Jeep Dodge	2404 N MAIN Street	Walnut Creek	Vehicle Service
Michael Stead Chevrolet Cadillac	2390 N MAIN Street	Walnut Creek	Vehicle Service
European Werkstatt	1520 THIRD Ave #B	Walnut Creek	Vehicle Service
European Auto Service	1437 MAZDA Drive	Walnut Creek	Vehicle Service
European Auto Repair	1573 THIRD Ave	Walnut Creek	Vehicle Service
Gem Motors/Yellow Cab of WC	1517 SECOND Ave	Walnut Creek	Vehicle Service
A-1 Brake & Tire	2008 MT DIABLO Blvd	Walnut Creek	Vehicle Service
America's Tire Company	1350 PINE Street	Walnut Creek	Vehicle Service

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Name	Address	City	Program Category
Wolfgang's Foreign Car Service	1275 PARKSIDE Drive	Walnut Creek	Vehicle Service
Walnut Creek Toyota	2100 N BROADWAY	Walnut Creek	Vehicle Service
Genesis Auto Upholstery	2040 N MAIN Street #7	Walnut Creek	Vehicle Service
Speedy Auto Glass Inc.	2012 N MAIN Street	Walnut Creek	Vehicle Service
Wheel Works #8205	1205 PARKSIDE Drive	Walnut Creek	Vehicle Service
Alignment Services	1400 CENTRAL Road 3C	Walnut Creek	Vehicle Service
Nick's Exclusive Service	2702 N MAIN Street	Walnut Creek	Vehicle Service
Dirito Brothers VW	2020 N MAIN Street	Walnut Creek	Vehicle Service
Walt's Automotive Service	2574 N MAIN Street	Walnut Creek	Vehicle Service
Walnut Creek Transmission	2040 N MAIN Street #1	Walnut Creek	Vehicle Service
Walnut Creek Toyota	2105 N BROADWAY	Walnut Creek	Vehicle Service
Walnut Creek Toyota	2100 N MAIN Street	Walnut Creek	Vehicle Service
Aamco Transmission	1410 AUTOCENTER Drive	Walnut Creek	Vehicle Service
J.A. Auto Services	1353 PINE Street A	Walnut Creek	Vehicle Service
Walnut Creek Auto Pros	1520 THIRD Ave #A	Walnut Creek	Vehicle Service
Rossmoor Chevron Autocare	1998 TICE VALLEY Blvd	Walnut Creek	Vehicle Service
Kaiser Auto Care	1790 YGNACIO VALLEY Road B	Walnut Creek	Vehicle Service
Kaiser Auto Care	1599 NEWELL Ave	Walnut Creek	Vehicle Service
Fire Station #3	1520 ROSSMOOR Parkway	Walnut Creek	Vehicle Service
The Car Doctor	1353 PINE Street B	Walnut Creek	Vehicle Service
ROESBERY CAR CARE	3099 N MAIN Street	Walnut Creek	Vehicle Service
Central Automotive Service Center	1425 AUTOCENTER Drive	Walnut Creek	Vehicle Service
Rite Way Wire & Wheel Spec	1119 ALPINE Road	Walnut Creek	Vehicle Service
GORDON SMOG TEST CENTER	1506 THIRD Ave	Walnut Creek	Vehicle Service
Jiffy Lube #2335	2190 N BROADWAY	Walnut Creek	Vehicle Service
Desi Auto Repair	1403 AUTOCENTER Drive #B	Walnut Creek	Vehicle Service
Rich's Auto Service	839 YGNACIO VALLEY Road	Walnut Creek	Vehicle Service
Quality Tune-up #61	1813 MT DIABLO Blvd	Walnut Creek	Vehicle Service
Independent Volvo Service	1403 AUTOCENTER Drive A	Walnut Creek	Vehicle Service
Independent Mercedes	1849 MT DIABLO Blvd	Walnut Creek	Vehicle Service
Import Specialties	1531 SECOND Ave #B	Walnut Creek	Vehicle Service
Contra Costa Smog Test Only Lanes	1411 AUTOCENTER Drive	Walnut Creek	Vehicle Service
City of Walnut Creek Street Maintenance Department (Heather Fa	600 SAN CARLOS Drive	Walnut Creek	Vehicle Service
Progressive Casualty Insurance	2860 N MAIN Street	Walnut Creek	Vehicle Service
Promotive Performance & Repair	1410 LESNICK Ave E	Walnut Creek	Vehicle Service
Joe's Foreign Automotive	2830 N MAIN Street	Walnut Creek	Vehicle Service
Diablo Offroad and Performance	1275 PINE Street	Walnut Creek	Vehicle Service
Norh's Auto Brokers, Inc.	1332 PINE Street	Walnut Creek	Vehicle Service
Big O Tire Store #60	2155 N BROADWAY	Walnut Creek	Vehicle Service
North State Auto	2244 N MAIN Street	Walnut Creek	Vehicle Service
Walnut Creek Automotive Services	1532 MT DIABLO Blvd	Walnut Creek	Vehicle Service
Justin's Auto Care (JAC)	2411 OAK GROVE Road	Walnut Creek	Vehicle Service
Discount Mufflers & Brakes	2040 N MAIN Street #21	Walnut Creek	Vehicle Service
Cole European	1421 LESNICK Lane	Walnut Creek	Vehicle Service
Broadway Mufflers	2596 N MAIN Street	Walnut Creek	Vehicle Service
M Service	2008 MT DIABLO Blvd	Walnut Creek	Vehicle Service
Dave's Cave Auto Repair	1520 THIRD Ave #C	Walnut Creek	Vehicle Service
GIC Smog Station	690 YGNACIO VALLEY Road	Walnut Creek	Vehicle Service
German Sport	1400 AUTOCENTER Drive	Walnut Creek	Vehicle Service
York's Motorwerke	1531 SECOND Ave #A	Walnut Creek	Vehicle Service
Lawrence Volvo	2791 N MAIN Street	Walnut Creek	Vehicle Service
Diablo Mountain Valley Smog	699 YGNACIO VALLEY Road	Walnut Creek	Vehicle Service
Diablo Mazda Subaru (Diablo Auto, Inc.)	2646 N MAIN Street	Walnut Creek	Vehicle Service
Transmission Professionals	1504 THIRD Ave	Walnut Creek	Vehicle Service
Kirk's Motorsports	1410 LESNICK Lane #G	Walnut Creek	Vehicle Service
Diablo Kawasaki - BMW	1255 PARKSIDE Drive	Walnut Creek	Vehicle Service
Gilmore's Auto Service	2151 N BROADWAY	Walnut Creek	Vehicle Service
Diablo Auto Specialists	1413 CARLBACK Ave	Walnut Creek	Vehicle Service
Karden Automotive	1400 CENTRAL Road #6	Walnut Creek	Vehicle Service
M & N Automotive	1235 PARKSIDE Drive	Walnut Creek	Vehicle Service
City of Walnut Creek Traffic Operations Center	508 LAWRENCE Way	Walnut Creek	Warehouse

APPENDIX 2-2

Stormwater Inspection Report

Inspection date

Facility name	Site address	City	Zip code

Primary contact name and title	Phone number	Inspector name

Secondary contact name and title	Phone number	Inspector name

Property owner	Mailing address	City	Zip code

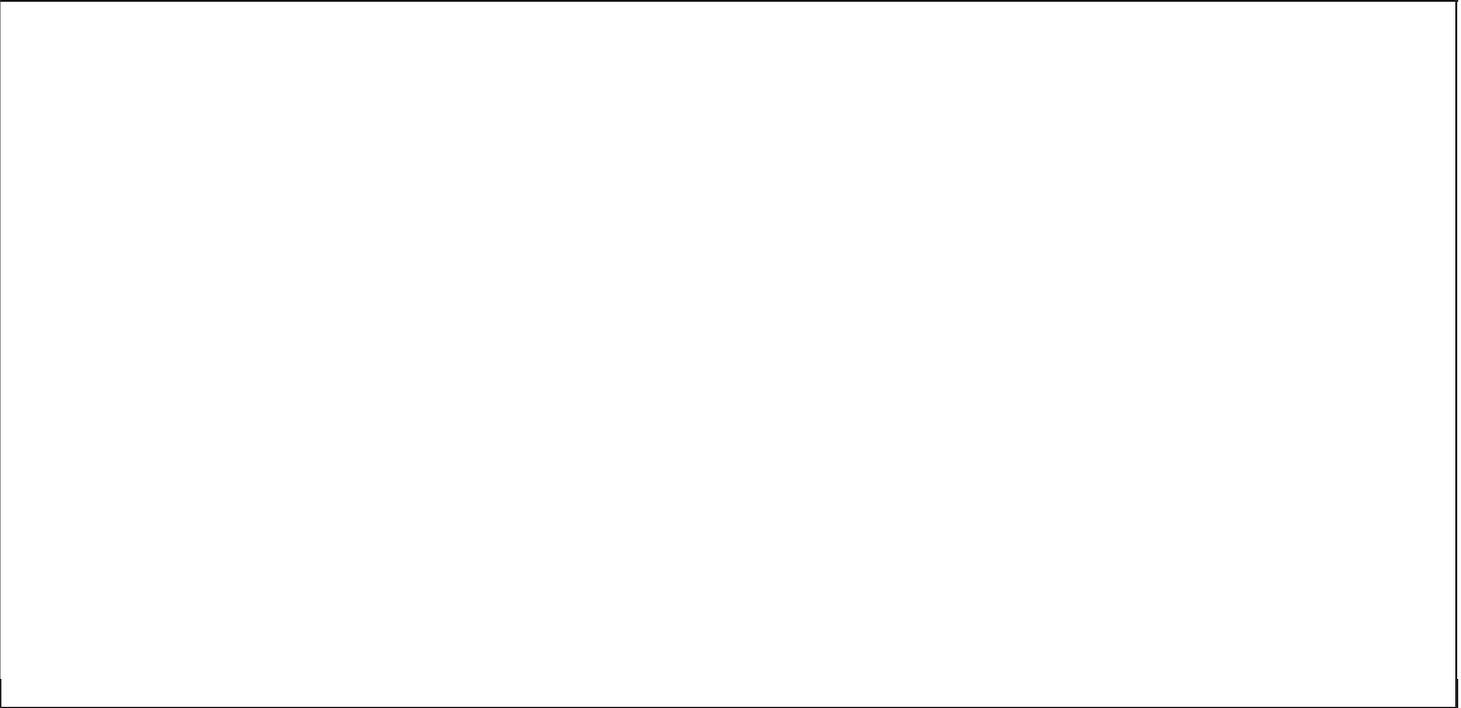
City permit number	SIC code	Parcel #	Stormwater facility type
			<input type="checkbox"/> Residential <input type="checkbox"/> Restaurant

# of employees	Days of operation	Hours of operation	<input type="checkbox"/> Vehicle Service Facility <input type="checkbox"/> Other (see below)

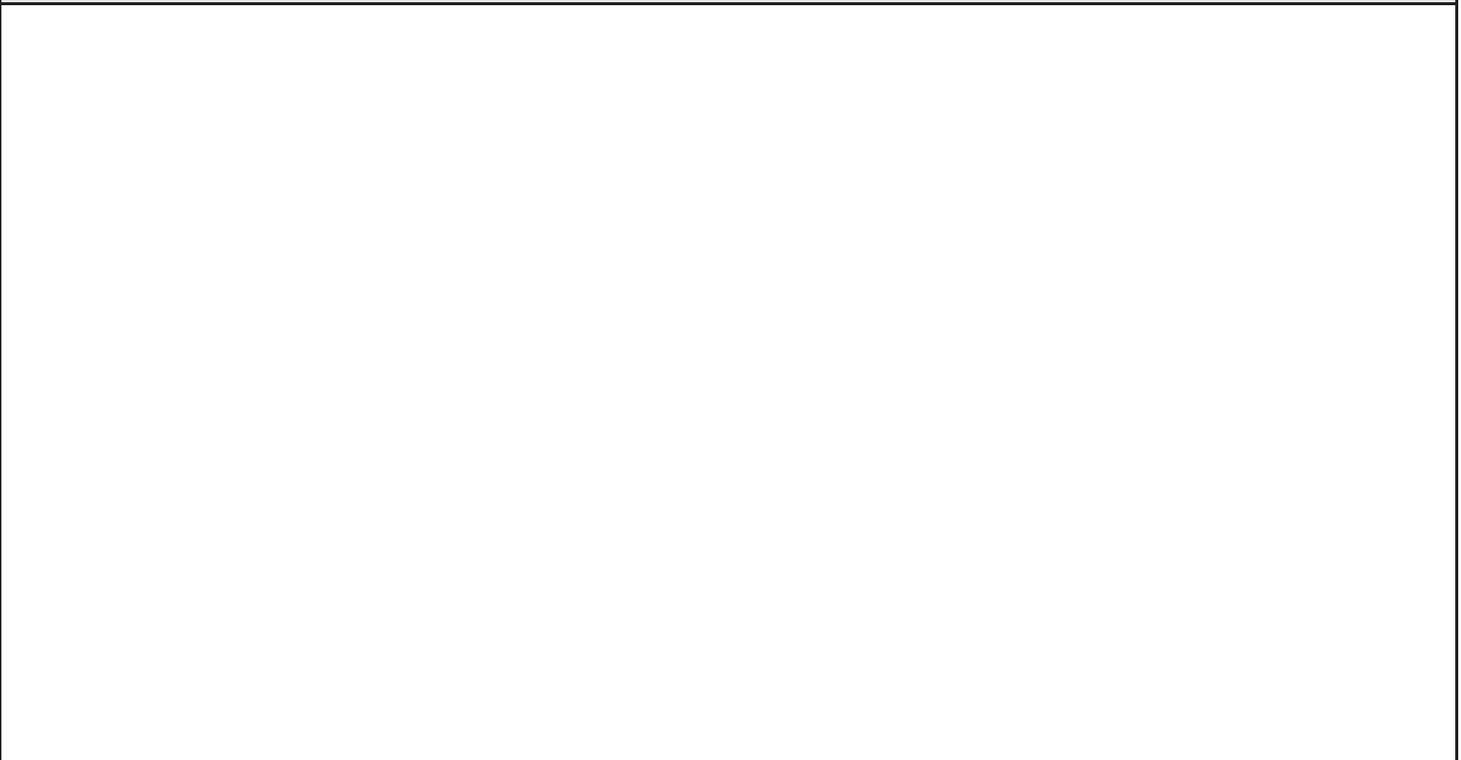
Type of business or operation / major activity

Inspection type	Enforcement action	#	Follow-up inspection required?				
<input type="checkbox"/> Routine <input type="checkbox"/> Investigation / call-out <input type="checkbox"/> Enforcement follow-up or priority inspection	<input type="checkbox"/> Warning Notice <input type="checkbox"/> Notice of Violation <input type="checkbox"/> Referral Notice (note referral agency): _____		<input type="checkbox"/> Yes <input type="checkbox"/> No				
			<table border="1"> <tr> <td>Sample collected?</td> <td>Sample no.</td> </tr> <tr> <td><input type="checkbox"/> Yes <input type="checkbox"/> No</td> <td> </td> </tr> </table>	Sample collected?	Sample no.	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Sample collected?	Sample no.						
<input type="checkbox"/> Yes <input type="checkbox"/> No							

Site Map (optional): Sketch inspection site showing major site features, e.g.; buildings, outdoor storage areas, storm drain inlets, creeks, illicit discharge / connection location, etc.



Initial observations / changes since last inspection:



Stormwater Permit Status (choose one only):

- Facility has filed NOI. WDID # _____
 - Does the facility have a SWPPP? Yes No Refer to RWQCB
 - If yes: Is the SWPPP being implemented? Yes No
 - Is self-monitoring being implemented? Yes No
 - Has the facility self-certified no exposure? Yes No
- Facility is not covered and does not appear to need coverage.
- Facility not covered but may require coverage.
- Facility has an individual NPDES permit. Permit # _____

Stormwater Inspection:

Illicit connections discovered? If Yes, describe under Deficiencies / Observations	<input type="checkbox"/> Yes <input type="checkbox"/> No
-------------------------------------------------------------------------------------------	----------------------------------------------------------

Areas of Activity	N/A	BMPs				Pollutant exposure	Illicit discharge	Deficiencies / Observations <small>Enter code for Pollutant Type in boxes below and briefly describe. (Additional space on back page)</small>
		Any in place?		Appear Effective?				
		Yes	N	Yes	No			
INDOORS								
a. floor cleaning								<input type="checkbox"/> <input type="checkbox"/>
b. equipment cleaning								<input type="checkbox"/> <input type="checkbox"/>
c. manufacturing, residues and spills								<input type="checkbox"/> <input type="checkbox"/>
OUTDOORS								
a. outdoor process/mfg areas								<input type="checkbox"/> <input type="checkbox"/>
b. outdoor material storage areas								<input type="checkbox"/> <input type="checkbox"/>
c. outdoor waste storage/disposal areas								<input type="checkbox"/> <input type="checkbox"/>
d. outdoor vehicle and heavy equipment storage, maintenance areas								<input type="checkbox"/> <input type="checkbox"/>
e. outdoor parking areas and access roads								<input type="checkbox"/> <input type="checkbox"/>

Areas of Activity	N/A	BMPs				Pollutant exposure	Illicit discharge	Deficiencies / Observations Enter code for Pollutant Type in boxes below and briefly describe. (Additional space on back page)
		Any in place?		Appear Effective?				
		Yes	N	Yes	No			
f. outdoor wash areas							<input type="checkbox"/> <input type="checkbox"/>	
g. outdoor drainage from indoor areas							<input type="checkbox"/> <input type="checkbox"/>	
h. other (describe)							<input type="checkbox"/> <input type="checkbox"/>	

Pollutant Type: (enter number in boxes above - use more than one code if necessary)

- | | | |
|---------------------------|----------------------|--------------------------------|
| 1. Construction materials | 4. Automotive fluids | 7. Yard waste |
| 2. Sewage | 5. Fuels | 8. Litter |
| 3. Food waste | 6. Hazardous waste | 9. Other (specify next to box) |

Additional Deficiencies / Observations:

Educational materials distributed:	
Quantity	Type
_____	_____
_____	_____
_____	_____
_____	_____

APPENDIX 2-2(cont.)

Instructions for completing the Stormwater Inspection Report Revised October 2014

Inspection Report Field	Instructions
Inspection Date	Write the date of the inspection.
Facility Name	Write the name of the facility.
Site Address	Write the street address of the site.
City	Write the city the site is located.
Zip Code	Write the zip code of the site.
Primary contact name and title	Write the name and title of the primary contact at the site.
Phone number	Write the phone number of the primary contact.
Inspector name	Write the name of the inspector that met with the primary contact.
Secondary contact name and title	If applicable, write the name/title of a secondary contact at the site. Secondary contact is used when the primary contact is not available
Phone number	Write the phone number of the secondary contact.
Inspector name	If applicable, write the name of a second inspector that met with <i>either</i> contact persons.
Property owner	If different from the primary or secondary contact person, write the name of the property owner. OR indicate whether the property owner is either the primary or secondary contact.
Mailing address, City, Zip code	Write the mailing address, city, and zip code of the property owner if different from the site address.
City Permit number	To be used by city staff to indicate a permit number such as a business license, etc.
SIC code (two fields)	Write the SIC code(s) that best describes the <i>activities</i> conducted at the site.
Parcel #	Write the county assessor's parcel number of the site.
# of employees	Write the total number (or range) of employees that work at the site.
Days of operation	Write the days (Sunday through Saturday) the site is in operation.
Hours of operation	Write the range of hours the site is in operation; include <i>all</i> shifts.
Stormwater facility type	Check <i>one</i> of the following boxes:
Residential	- the site of the inspection is residential (in response to an illicit discharge investigation or call-out)
Restaurant	- the site is a food service facility ¹ or restaurant
Vehicle Service Facility	- the site is a vehicle service facility
Other (see below)	- the site is not one of the other three previous selections; describe the type of business in the "Type of business or operation / major activity" field below

¹ This can include other commercial facilities that also provide food service (e.g. hotel).

Instructions for completing the Stormwater Inspection Report (continued)

Inspection Report Field	Instructions
Type of business or operation / major activity	Describe the business activity (if not residential, vehicle service, or a restaurant).
Inspection type	Check <i>one</i> of the following boxes:
Routine	- the inspection is the routine, regularly scheduled inspection
Investigation / call-out	- the inspection is in response to an illicit discharge report or referral call (from the public, another agency, another department, etc.)
Compliance verification	- the inspection is a follow-up to confirm the site's progress since the last inspection
Enforcement follow-up (1-year)	- the inspection is the next year follow-up at a site with enforcement activities during the last inspection
Enforcement action	Check <i>all</i> of the boxes that apply:
Warning Notice	- the site is issued a Warning Notice
Notice of Violation	- the site is issued a Notice of Violation
Referral Notice (note referral agency)	- the inspection report or a separate referral notice should be referred to another regulatory agency (e.g., Regional Board, POTW, HazMat, Fire Department, etc.) Note the primary referral agency.
#	Indicate the number that identifies the enforcement action.
Follow-up inspection required?	Check whether or not a follow-up inspection is required. Enforcement follow-up is documented on the Warning Notice or Notice of Violation.
Sample collected?	Check whether or not a sample was taken. (e.g., stormwater discharge, process discharge, an unidentified non-stormwater discharge)
Sample no.	Describe the identifying sample number for future reference.
Initial observations / changes since last inspection	Indicate whether there have been any changes to the site's status of compliance since the last inspection. For example, if this is a follow-up inspection, were the BMPs effective? Were the requirements implemented? has the facility achieved compliance? Write any comments, notes, observations, or recommendations.
Site map	This is optional but could be used to record the map site features. Recording the location of illicit connections (if known) may be useful for follow-up inspections.

Instructions for completing the Stormwater Inspection Report (continued)

Inspection Report Field		Instructions
Stormwater Permit Status		Check <i>one</i> of the following boxes:
Facility has filed NOI.		- the site has submitted a Notice of Intent (NOI) to comply with the California Industrial General Permit See <i>Additional Instructions on NOI Facilities</i> below.
Facility is not covered and does not appear to need coverage.		- the facility <u>does not</u> appear to fit under one of the eleven industrial categories that must obtain coverage under a permit for stormwater discharges
Facility is not covered but may require coverage.		- the facility <u>does</u> appear to fit under one of the eleven industrial categories that must obtain coverage under a permit for stormwater discharges; AND - has not filed a NOI or obtained coverage under an individual permit Check "Yes" in "Referral to RWQCB" below.
Facility has an individual NPDES permit; Permit # ²		- the facility has obtained an individual stormwater permit write the permit number.
Referral to RWQCB?		Check whether or not the stormwater inspection report should be forwarded to Regional Board staff.
Additional Instructions on NOI Facilities³ - If the facility has filed a NOI, complete the following:		
WDID# ²		Write the waste discharger identification number (WDID). The WDID appears at the top of all correspondence from the State or Regional Boards (e.g., annual report forms, invoice for annual permit fee).
Does the facility have a SWPPP?		Indicate whether or not the facility has developed a SWPPP. If the facility does not have a SWPPP, check "Yes" in "Referral to RWQCB" below.
If yes: (the facility has a SWPPP)		Answer <i>both</i> of the following questions:
Is the SWPPP being implemented?		Indicate whether or not the facility is <i>implementing</i> its SWPPP. If the facility does not implement its SWPPP, check "Yes" in "Referral to RWQCB" below. Briefly describe in "Additional Observations / Notes" which portion of the SWPPP the facility does not implement.
Is self-monitoring being implemented?		Indicate whether or not the facility conducts self-monitoring. Self-monitoring includes: non-stormwater discharge visual observations; stormwater visual observations; and stormwater sampling. Only check "Yes" if facility conducts <u>all three</u> parts of the self-monitoring. If the facility does not conduct any part of the self-monitoring, check "Yes" in "Referral to RWQCB" below. Describe in "Additional Observations / Notes" which self-monitoring component the facility does not implement.
Has the facility self certified no exposure?		Indicate whether or not the facility has applied for a stormwater sampling exemption by certifying the facility has no pollutant exposure to stormwater.

² The inspector can request the site contact telephone the inspector with the WDID or permit number within a certain time period.

³ Note the CCCWP inspector has no legal authority to enforce the Industrial General Permit. The coordination of information between the CCCWP and Regional Board staff on NOI facilities are currently under development. These instructions provide guidance but may change at a later date.

Instructions for completing the Inspection Report (continued)

Inspection Report Field		Instructions
Illicit connections discovered?		Check Yes or No depending on whether an illicit connection to the storm drain was discovered. Further descriptive information should be included in Deficiencies / Observations.
Indoor/Outdoor Areas of Activity		Respond to each activity area listed. Either check "N/A" or complete the "BMP" and "Type of Discharge" information.
	N/A - Not Applicable	Check box if the site does not have that activity area. Go to the next activity area. OR Check box if there is no reasonable potential for pollutant discharge to the storm drains from this area. Go to the next activity area.
	Best Management Practice - BMP	For each activity area at the site, answer the first question ("In Place?"). Answer the second question ("Effective?") only if the answer to the first question is "Yes".
	In place?	- Does the facility appear to implement BMPs that prevent pollutant discharge to stormwater? Check "Yes" or "No".
	Appear effective?	- If the facility does implement BMPs, do the BMPs appear to be effective at preventing pollutant discharge to stormwater? Check "Yes" or "No".
	Type of Discharge	Describe the type(s) of pollutant discharge from each applicable activity area.
	Pollutant exposure	Check if the activity may lead to a pollutant discharge to the storm drain because pollutants are exposed to stormwater runoff.
	Illicit discharge	Check if the pollutant discharge to the storm drain is a non-stormwater discharge which is not exempted by ordinance. ⁴ Indicate under Deficiencies / Observations whether or not the non-stormwater discharge was occurring at the time of the inspection.
Deficiencies / Observations and Additional Deficiencies / Observations		Continue any comments from "Initial observations / changes since last inspection" field from page 1. Write any deficiencies noted, comments, notes, observations, recommendations. Indicate the pollutant type in the box.
Educational materials distributed		Indicate the quantity and type (title) of the educational materials given out during the inspection.

⁴ *Non-stormwater discharges which are conditionally exempted (please refer to the NPDES permit for specific criteria) include: discharges in compliance with an NPDES permit; properly managed water line flushing and other discharges from potable water sources; landscape irrigation and lawn watering; irrigation water; diverted stream flows; groundwater infiltration to storm drains; uncontaminated pumped groundwater percolation and footing drains; water from crawl space sumps; air conditioning condensate; springs; individual residential car washing; flows from riparian habitats and wetlands; dechlorinated swimming pool discharges; and flows from firefighting.*

C.4.b.iii(1) - Potential Facilities Inventory in Walnut Creek

Name	Address	City	Program Category
Manor Care	1975 TICE VALLEY Blvd	Walnut Creek	Assisted Living
Care Center of Roosmoor	1224 ROSSMOOR Parkway	Walnut Creek	Assisted Living
Tiffany Court	1866 SAN MIGUEL Drive	Walnut Creek	Assisted Living
Atria Valley View	1228 ROSSMOOR Parkway	Walnut Creek	Assisted Living
Atria Montego Heights	1400 MONTEGO Drive	Walnut Creek	Assisted Living
Kindred Nursing and Rehabilitation	1449 YGNACIO Road	Walnut Creek	Assisted Living
Kensington Place	1580 GEARY Road	Walnut Creek	Assisted Living
Carnelian Retirement	2380 WARREN Road	Walnut Creek	Assisted Living
Sunrise Assisted Living	2175 YGNACIO VALLEY Road	Walnut Creek	Assisted Living
Walnut Creek Willows Assisted Living	2015 MT DIABLO Blvd	Walnut Creek	Assisted Living
Manor Care Cafeteria	1226 ROSSMOOR	Walnut Creek	Assisted Living
Byron Park Retirement	1700 TICE VALLEY Blvd	Walnut Creek	Assisted Living
Harmony Home Care	1621 THIRD Ave	Walnut Creek	Assisted Living
Heritage Pointe Senior Apartment Homes	1785 SHUEY Ave	Walnut Creek	Assisted Living
Heatherwood	1315 MT PISGAH Road	Walnut Creek	Assisted Living
Ol Beercafe and Bottleshop	1541 GIAMMONA Drive	Walnut Creek	Bar Only
Spoontonic Lounge	2580 N MAIN Street	Walnut Creek	Bar Only
Club 1220	1220 PINE Street	Walnut Creek	Bar Only
Arties Countrywood Lounge	2068 TREAT Blvd B	Walnut Creek	Bar Only
Buon Vino	1545 LOCUST Street	Walnut Creek	Bar Only
Casa Belicoso Cigar Lounge	2540 N MAIN Street	Walnut Creek	Bar Only
Mike Rose's Auto Body, Inc.	2140 N BROADWAY Blvd	Walnut Creek	Body Shop
New Colors Automotive	2100 N MAIN Street	Walnut Creek	Body Shop
Cooks Collision	1414 PINE Street	Walnut Creek	Body Shop
E-Tech Collision	2141 N BROADWAY	Walnut Creek	Body Shop
Cooks Collision	2659 N MAIN Street	Walnut Creek	Body Shop
Parker Robb Collision Center Body Shop	1750 LOCUST Street	Walnut Creek	Body Shop
Mint Condition	1435 PINE Street	Walnut Creek	Body Shop
Miracle Auto Painting	1075 BOULEVARD Way	Walnut Creek	Body Shop
Jim's California Auto Body, Inc.	2645 N MAIN Street	Walnut Creek	Body Shop
Mike Rose's Auto Body, Inc.	2288 N MAIN Street	Walnut Creek	Body Shop
Hertz Local Edition	2266 N MAIN Street	Walnut Creek	Car Rental
Enterprise Rent - A - Car	2679 N MAIN Street	Walnut Creek	Car Rental
Walnut Creek Car Wash	2965 N MAIN 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.
OC Detailing	2145 N BROADWAY	Walnut Creek	Car Wash/Det.
Autopia Car Wash	2172 N MAIN Street	Walnut Creek	Car Wash/Det.
Walnut Creek Honda Detail Center	1410 ARROYO Way	Walnut Creek	Car Wash/Det.
Main Street Wash & Detailing	2042 N MAIN Street	Walnut Creek	Car Wash/Det.
Cooks Collision	1367 PINE Street	Walnut Creek	Car Wash/Det.
Meribeth's	1606 LOCUST	Walnut Creek	Catering-Bus.
CCCSO - CSO	1250 SPRINGBROOK Road	Walnut Creek	CCCSO
CCCSO - Vehicle Shop	1266 SPRINGBROOK Road	Walnut Creek	CCCSO
City of Walnut Creek Warehouse	511 LAWRENCE Way	Walnut Creek	Commercial
C & L Lawnmower	2327 BOULEVARD Circle	Walnut Creek	Commercial
C&M Party Props	1942 MT DIABLO Blvd	Walnut Creek	Commercial
Club Sport Valley Vista	3737 VALLEY VISTA Road	Walnut Creek	Commercial
Chris Plastics	2040 N MAIN Street 9	Walnut Creek	Commercial
SAN MIGUEL CENTER	1250 NEWELL Ave	Walnut Creek	Commercial
Signworks	1539 THIRD Ave #A	Walnut Creek	Commercial
Century 14	1201 LOCUST Street	Walnut Creek	Commercial
Site for Sore Eyes	1599 BOTELHO Drive	Walnut Creek	Commercial
Creekside Spa & Salon	1377 NEWELL Ave	Walnut Creek	Commercial
Barbeque Galore	1539 BOTELHO Drive	Walnut Creek	Commercial
Accent European Kitchen & Bath	1571 BOTELHO Drive	Walnut Creek	Commercial
Advanced Vehicle Outfitters	1410 LESNICK Lane #C	Walnut Creek	Commercial
Animal Rescue Foundation	2890 MITCHELL Drive	Walnut Creek	Commercial
North Main Pet Lodge	2818 N MAIN Street	Walnut Creek	Commercial
Art Form Custom Framing	1563 BOTELHO Drive	Walnut Creek	Commercial
Artistic Stone Kitchen & Bath	1310 S CALIFORNIA Blvd	Walnut Creek	Commercial
Walnut Creek Sports And Fitness Club	1908 OLYMPIC Blvd	Walnut Creek	Commercial
Walnut Creek Printing Company	1575 THIRD Ave	Walnut Creek	Commercial
Beauty Source	1545 BOTELHO Drive	Walnut Creek	Commercial
Walnut Creek Customs	2145 N BROADWAY	Walnut Creek	Commercial
Kaiser Data Center	25 N VIA MONTE Blvd	Walnut Creek	Commercial
Pacific Medical	190 N WIGET Lane	Walnut Creek	Commercial
International Coatings	2040 N MAIN Street 9	Walnut Creek	Commercial
Lafayette Woodworking	1515 THIRD Ave	Walnut Creek	Commercial
Build-Tek	1528 SECOND Ave	Walnut Creek	Commercial
Walgreens	2900 N MAIN Street	Walnut Creek	Commercial

C.4.b.iii(1) - Potential Facilities Inventory in Walnut Creek

Name	Address	City	Program Category
Engineered Soil Repairs, Inc.	1267 SPRINGBROOK Road	Walnut Creek	Contractor
Bohannon Concrete	1561 THIRD Ave	Walnut Creek	Contractor
Hockel Dental Laboratory	2651 OAK GROVE Road	Walnut Creek	Dental Lab
Cardinal Dental Laboratory	1844 SAN MIGUEL Drive #315	Walnut Creek	Dental Lab
Millennium Dental Laboratory	2021 YGNACIO VALLEY Road A1	Walnut Creek	Dental Lab
Kainos Dental Laboratory	1844 SAN MIGUEL Drive #308B	Walnut Creek	Dental Lab
Marshall Steel Cleaners	1297 PARKSIDE Drive	Walnut Creek	Dry Cleaner
Hosanna 1 Hour Cleaners	1280 NEWELL Ave C	Walnut Creek	Dry Cleaner
My Buddy Cleaners	1950 MT DIABLO Blvd 2	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
Dutch Girl Cleaners	2094 MT DIABLO Blvd	Walnut Creek	Dry Cleaner
Major Town Cleaners	2918 N MAIN Street	Walnut Creek	Dry Cleaner
Herald Cleaners	1525 CYPRESS Street	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
Vogue Cleaners	1552 NEWELL Ave	Walnut Creek	Dry Cleaner
AmeriClean Cleaners	1545 PALOS VERDES MALL	Walnut Creek	Dry Cleaner
Classic Cleaning	1350 MT DIABLO Blvd	Walnut Creek	Dry Cleaner
Varella Cleaners	2857 YGNACIO VALLEY Road	Walnut Creek	Dry Cleaner
Vogue Cleaners	1256 CIVIC Drive	Walnut Creek	Dry Cleaner
American Dry Cleaning	2400 OLYMPIC Blvd 8	Walnut Creek	Dry Cleaner
Lindsay Wildlife Museum	1931 FIRST Ave	Walnut Creek	Education
California Army National Guard	1800 CARMEL Drive	Walnut Creek	Fleet Operations
Caltrans Walnut Creek West	2581 N MAIN Street	Walnut Creek	Fleet Operations
Caltrans Walnut Creek East	2616 N MAIN Street	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
All Area Towing	1520 THIRD Ave D	Walnut Creek	Fleet Operations
Budget Car and Truck Rental	2654 N MAIN Street	Walnut Creek	Fleet Operations
City of Walnut Creek Corporation Yard	511 LAWRENCE Way	Walnut Creek	Fleet Operations
Blush Organic Yogurt	1345 NEWELL Ave B	Walnut Creek	Food Service
Kinder's	1831 YGNACIO VALLEY Road	Walnut Creek	Food Service
La Boulange de Walnut Creek	1348 BROADWAY Plaza	Walnut Creek	Food Service
Blu 42 Sports Lounge and Grill	1251 ARROYO Way	Walnut Creek	Food Service
Kevin's Noodle House	2034 N MAIN Street	Walnut Creek	Food Service
La Fogata Mexican Bar & Grill	1315 N MAIN Street	Walnut Creek	Food Service
Black Bear Diner	700 BANCROFT Road	Walnut Creek	Food Service
Lark Creek Café	1360 LOCUST Street	Walnut Creek	Food Service
Kinder's Meats	1293 PARKSIDE Drive	Walnut Creek	Food Service
Kabob House	1250 NEWELL Ave G	Walnut Creek	Food Service
Il Fornaio (Cucina Italian)	1430 MT DIABLO Blvd	Walnut Creek	Food Service
Burger King #4516	1799 N BROADWAY	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
Kara's Cupcakes	1388 N MAIN Street	Walnut Creek	Food Service
Jun Japanese Bistro	1552 LOCUST Street	Walnut Creek	Food Service
Bombay Indian Restaurant	1512 N MAIN Street	Walnut Creek	Food Service
Kacha Thai Bistro	1665 MT DIABLO Blvd	Walnut Creek	Food Service
Buckhorn Grill	1171 LOCUST Street	Walnut Creek	Food Service
Kaiwa Sushi	1534 LOCUST Street	Walnut Creek	Food Service
Kanishka Café	1518 BONANZA Street	Walnut Creek	Food Service
1515 Restaurant Lounge	1515 N MAIN Street	Walnut Creek	Food Service
Katy's Kreek	1680 LOCUST Street	Walnut Creek	Food Service
Jamba Juice Co.	704 BANCROFT Road B	Walnut Creek	Food Service
54 Mint - IL Forno	1686 LOCUST Street	Walnut Creek	Food Service
Baja Fresh	1251 S CALIFORNIA	Walnut Creek	Food Service
Mel's Diner	1394 N MAIN Street	Walnut Creek	Food Service
Alborz Persian Cuisine	1829 MT DIABLO Blvd	Walnut Creek	Food Service
Ajisai Japanese Grill	2300 N MAIN Street	Walnut Creek	Food Service
Mi Casa	2195 N BROADWAY	Walnut Creek	Food Service
Adega Wine Bar	1376 N MAIN Street	Walnut Creek	Food Service
McCovey's Restaurant	1444 N CALIFORNIA Blvd	Walnut Creek	Food Service
A Sweet Affair Bakery	1815 YGNACIO VALLEY Road #F	Walnut Creek	Food Service
Massimo's Ristorante	1604 LOCUST Street	Walnut Creek	Food Service
360 Gourmet World Grill	1558 NEWELL Ave	Walnut Creek	Food Service
310 Eatery	1411 LOCUST Street	Walnut Creek	Food Service
1990 Cafeteria	1990 N CALIFORNIA Blvd #140	Walnut Creek	Food Service

C.4.b.iii(1) - Potential Facilities Inventory in Walnut Creek

Name	Address	City	Program Category
Miraku Japanese Cuisine & Sushi Bar.	2131 N BROADWAY	Walnut Creek	Food Service
Mixed Grain Korean Cuisine	1546 BONANZA Street	Walnut Creek	Food Service
Modern China Café	1525 N MAIN Street	Walnut Creek	Food Service
A Sweet Affair Bakery	2001 N MAIN Street 150	Walnut Creek	Food Service
Auntie Ann's Pretzels	627 CAPWELL Lane	Walnut Creek	Food Service
Lettuce	1632 LOCUST Street	Walnut Creek	Food Service
Ike's Lair	1159 LOCUST Street	Walnut Creek	Food Service
Bagel Street Café	2975 YGNACIO VALLEY Road	Walnut Creek	Food Service
House of Bagels	1331 LOCUST Street	Walnut Creek	Food Service
Babushka European Restaurant & Deli	1475 NEWELL Ave	Walnut Creek	Food Service
Lottie's Creamery	1414 N MAIN Street	Walnut Creek	Food Service
McDonald's	1380 N CALIFORNIA	Walnut Creek	Food Service
Babalou's Mediterranean	1645 BONANZA Street	Walnut Creek	Food Service
Le Cheval Restaurant	1375 N BROADWAY	Walnut Creek	Food Service
Applebee's	2819 YGNACIO VALLEY Road	Walnut Creek	Food Service
Maria Maria	1470 N BROADWAY	Walnut Creek	Food Service
All Star Donuts	2054 TREAT Blvd #A	Walnut Creek	Food Service
Mariachi Mexican Grill	2054 TREAT Blvd B	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
Main Street Kitchen	1358 N MAIN Street	Walnut Creek	Food Service
Monas Burgers & Shakes	1574 PALOS VERDES MALL	Walnut Creek	Food Service
Hubcaps Diner Inc.	1548 BONANZA Street	Walnut Creek	Food Service
China Palace	2932 N MAIN Street	Walnut Creek	Food Service
Edible Arrangements	1544 NEWELL Ave	Walnut Creek	Food Service
Chick-fil-a	2750 N MAIN Street	Walnut Creek	Food Service
Cheese Steak Shop, Inc.	1626 CYPRESS Street	Walnut Creek	Food Service
Eleve Restaurant	1677 N MAIN Street	Walnut Creek	Food Service
Domino's Pizza	2521 N MAIN Street	Walnut Creek	Food Service
LeGateau Elegant	1479 NEWELL Ave	Walnut Creek	Food Service
Do Sit Thai Cuisine	1520 PALOS VERDES MALL	Walnut Creek	Food Service
California Pizza Kitchen	1120 BROADWAY Plaza	Walnut Creek	Food Service
Evie's Hamburgers	2861 YGNACIO VALLEY Road	Walnut Creek	Food Service
Extreme Pizza	1630 CYPRESS Street	Walnut Creek	Food Service
Caffe California	100 PRINGLE Ave	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
Caspers Hot Dogs	1280 NEWELL Ave A	Walnut Creek	Food Service
Creekside Patio	1010 STANLEY DOLLAR Blvd	Walnut Creek	Food Service
Coco Swirl	1273 LOCUST Street	Walnut Creek	Food Service
Coffee Shop Worldwide Roasts	1321 LOCUST Street	Walnut Creek	Food Service
Citra Grill	1550 OLYMPIC Blvd	Walnut Creek	Food Service
Cinco De Mayo	1372 LOCUST Street	Walnut Creek	Food Service
Chipotle Mexican Grill	1158 LOCUST Street	Walnut Creek	Food Service
Corners Tavern	1342 BROADWAY PLAZA	Walnut Creek	Food Service
Dragon's Pond	1353 LOCUST Street	Walnut Creek	Food Service
Creekside Events Center	1021 STANLEY DOLLAR Drive	Walnut Creek	Food Service
Freebirds World Burrito	1512 GEARY Road	Walnut Creek	Food Service
China Village Restaurant	1841 YGNACIO VALLEY Road	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
Dan's Bar	1524 CIVIC Drive	Walnut Creek	Food Service
Deli Delight	325 N WIGET Lane 100	Walnut Creek	Food Service
Denica's Café	2280 OAK GROVE Road B	Walnut Creek	Food Service
Cream	1372 N MAIN Street 101	Walnut Creek	Food Service
Buttercup Grill	660 YGNACIO VALLEY Road	Walnut Creek	Food Service
Havana	1516 BONANZA Street	Walnut Creek	Food Service
Havana Café & Catering	2172 N MAIN Street	Walnut Creek	Food Service
Café Duzni	1981 N BROADWAY Road	Walnut Creek	Food Service
Café Cup Express	205 LENNON Lane	Walnut Creek	Food Service
Cactus Café Towers	1277 TREAT Blvd	Walnut Creek	Food Service
High Tech Burrito	1815 YGNACIO VALLEY Road B	Walnut Creek	Food Service
Forever Yogurt Bee and Tea	2905 N MAIN Street	Walnut Creek	Food Service
Hiro Sushi	1690 LOCUST Street	Walnut Creek	Food Service
Habit Burger Grill	1504 GEARY Road	Walnut Creek	Food Service
Home of Chicken and Waffles	1653 MT DIABLO Blvd	Walnut Creek	Food Service
Honey Berry	1632 N MAIN Street	Walnut Creek	Food Service
Burger King #6579	2855 N MAIN Street	Walnut Creek	Food Service
House of Sake Restaurant	313 N CIVIC Drive	Walnut Creek	Food Service
Elks Lodge #1811	1475 CREEKSIDE Drive	Walnut Creek	Food Service

C.4.b.iii(1) - Potential Facilities Inventory in Walnut Creek

Name	Address	City	Program Category
Ice Monster	2230 OAK GROVE Road 103	Walnut Creek	Food Service
Hillside Clubhouse	3400 GOLDEN RAIN Road	Walnut Creek	Food Service
Genova Delicatessen	1105 S CALIFORNIA Blvd	Walnut Creek	Food Service
IHOP	2910 N MAIN Street	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
Fuego Tequila Grill	1359 LOCUST Street	Walnut Creek	Food Service
Café Pica deli	1644 N BROADWAY	Walnut Creek	Food Service
Café La Scala	1655 N MAIN Street	Walnut Creek	Food Service
Genji	1333 NEWELL Ave	Walnut Creek	Food Service
Hamachi Restaurant & Lounge	1523 GIAMMONA Drive	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
Green Garden	1562 PALOS VERDES MALL	Walnut Creek	Food Service
Guanatos Ice Cream	704 BANCROFT Road C	Walnut Creek	Food Service
Haagen-Dazs	625 CAPWELL Lane	Walnut Creek	Food Service
Fraedo's Café	1646 N CALIFORNIA Blvd 110	Walnut Creek	Food Service
Gelateria Naia	1245 N BROADWAY	Walnut Creek	Food Service
Pyramid Brewery & Alehouse	1410 LOCUST Street	Walnut Creek	Food Service
Tiki Tom's	1535 OLYMPIC Blvd	Walnut Creek	Food Service
Taco Bell #5725	2849 YGNACIO VALLEY Road	Walnut Creek	Food Service
Taco Bell #22330	2400 N MAIN Street	Walnut Creek	Food Service
Taco Bell	1250 NEWELL Ave K	Walnut Creek	Food Service
Prima Ristorante	1522 N MAIN Street	Walnut Creek	Food Service
Sunrise Bistro and Catering	1559 BOTELHO Drive	Walnut Creek	Food Service
Taylor Made Cakes	1510 PALOS VERDES MALL C	Walnut Creek	Food Service
Sunol Ridge	1388 LOCUST Street	Walnut Creek	Food Service
Pomegranate Restaurant / Catering	1389 N MAIN Street B	Walnut Creek	Food Service
Subway Sandwiches #39581	1556 NEWELL Ave	Walnut Creek	Food Service
Subway Sandwiches #13750	1815 YGNACIO VALLEY Road E	Walnut Creek	Food Service
Quiznos	2236 OAK GROVE Road A	Walnut Creek	Food Service
Ramen Hiroshi	1633 BONANZA Street	Walnut Creek	Food Service
Red House Studios	1667 BOTELHO Drive	Walnut Creek	Food Service
Subway #49195	1441 LOCUST Street	Walnut Creek	Food Service
Project Pie	1500 BOTELHO Drive b120	Walnut Creek	Food Service
The Cheesecake Factory	1181 LOCUST Street E	Walnut Creek	Food Service
Peony Garden	1448 S MAIN Street	Walnut Creek	Food Service
The Habit Burger & Grill	1255 S CALIFORNIA Blvd	Walnut Creek	Food Service
The Counter Custom Built Burgers	1699 N CALIFORNIA Blvd	Walnut Creek	Food Service
Stadium Pub	1420 LINCOLN Ave	Walnut Creek	Food Service
PF Changs China Bistro	1205 BROADWAY PLAZA	Walnut Creek	Food Service
Sichuan House	2064 TREAT Blvd H	Walnut Creek	Food Service
Tatsu Sushi	1837 YGNACIO VALLEY Road	Walnut Creek	Food Service
Pinky's Pizza	2085 N BROADWAY 100	Walnut Creek	Food Service
Residual Sugar	1684 LOCUST Street	Walnut Creek	Food Service
The Brass Bear Delicatessen	1506 N MAIN Street	Walnut Creek	Food Service
Tender Greens	1352 LOCUST Street	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
Plaza Deli	2175 N CALIFORNIA Blvd 204	Walnut Creek	Food Service
Plearn Thai Palace	1510 N MAIN Street	Walnut Creek	Food Service
The Civic Garden Deli	201 N CIVIC Drive 117	Walnut Creek	Food Service
Sargam Indian Cuisine	140 N CIVIC Drive	Walnut Creek	Food Service
Le Bistro	1606 N MAIN Street	Walnut Creek	Food Service
Montecatini Ristorante	1528 CIVIC Drive	Walnut Creek	Food Service
Saigon Vietnamese Bistro	1560 NEWELL Ave	Walnut Creek	Food Service
Sakana Sushi	1280 NEWELL Ave E	Walnut Creek	Food Service
Sorrento's	2064 TREAT Blvd B	Walnut Creek	Food Service
Small Talk Family Café	1536 NEWELL Ave	Walnut Creek	Food Service
Redux Lounge	1411 LOCUST Street	Walnut Creek	Food Service
Skipolini's Pizza	1535 GIAMMONA Drive	Walnut Creek	Food Service
Starbucks	710 BANCROFT Road	Walnut Creek	Food Service
Saroor Indian Cuisine	2580 N MAIN Street	Walnut Creek	Food Service
Sasa	1432 N MAIN Street	Walnut Creek	Food Service
Silk Road	1440 N MAIN Street	Walnut Creek	Food Service
Scott's Seafood Grill & Bar	1333 N CALIFORNIA Blvd	Walnut Creek	Food Service
See's Candies Inc.	1155 BROADWAY Plaza	Walnut Creek	Food Service
Shanghai Restaurant	1291 PARKSIDE Drive	Walnut Creek	Food Service

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Name	Address	City	Program Category
Salvatore Ristorante	1627 N BROADWAY	Walnut Creek	Food Service
Starbucks #5768	2922 N MAIN Street	Walnut Creek	Food Service
The Coffee Bean and Tea Leaf	1522 GEARY Road	Walnut Creek	Food Service
Subway	1514 GEARY Road	Walnut Creek	Food Service
Starbucks Coffee @ Safeway	2941 YGNACIO VALLEY Road	Walnut Creek	Food Service
Starbucks Coffee #581	1146 BROADWAY Plaza	Walnut Creek	Food Service
Starbuck's Coffee	1544 PALOS VERDES MALL	Walnut Creek	Food Service
Rocco's Ristorante & Pizzeria	2909 YGNACIO VALLEY Road	Walnut Creek	Food Service
Stanford's Restaurant & Bar	1300 S MAIN Street	Walnut Creek	Food Service
Starbucks (Inside Target)	1871 N MAIN Street	Walnut Creek	Food Service
Starbucks	1663 N CALIFORNIA Blvd	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
Starbucks #5624	1340 N MAIN Street	Walnut Creek	Food Service
Starbucks #5259	716 BANCROFT Road	Walnut Creek	Food Service
Starbuck's	1320 BROADWAY Plaza	Walnut Creek	Food Service
Subway	1572 PALOS VERDES MALL	Walnut Creek	Food Service
Starbucks Coffee	1152 LOCUST Street	Walnut Creek	Food Service
Neiman Marcus Café	1000 S MAIN Street	Walnut Creek	Food Service
Noah's New York Bagels Inc.	730 BANCROFT Road C	Walnut Creek	Food Service
Olde San Francisco Creamery Co.	1370 LOCUST Street	Walnut Creek	Food Service
Oishi Sushi & Grill	1542 NEWELL Ave	Walnut Creek	Food Service
Oi - C Bowl	1616 N MAIN Street	Walnut Creek	Food Service
Murphy's Deli	2121 N CALIFORNIA 200	Walnut Creek	Food Service
Vanessa's Bistro	1512 LOCUST Street	Walnut Creek	Food Service
Veggie Grill	1320 LOCUST Street	Walnut Creek	Food Service
Vic Stewart's Restaurant	850 S BROADWAY	Walnut Creek	Food Service
Vitality Bowl	1528 LOCUST Street	Walnut Creek	Food Service
Yogurtland	1247 S CALIFORNIA Blvd	Walnut Creek	Food Service
Tomatina	1325 N MAIN Street	Walnut Creek	Food Service
Vanden Thai	1250 NEWELL Ave J	Walnut Creek	Food Service
Pinkberry	1179 LOCUST Street A	Walnut Creek	Food Service
Opa Authentic Greek Cuisine	1532 N MAIN Street	Walnut Creek	Food Service
Yogurt Station	2913 YGNACIO VALLEY Road	Walnut Creek	Food Service
Ygnacio Café	2033 N MAIN Street 160	Walnut Creek	Food Service
Norma's Place	2820 SHADELANDS Drive 100	Walnut Creek	Food Service
New Deli Café	1600 RIVIERA Ave	Walnut Creek	Food Service
Nordstrom's Espresso Bar	1200 BROADWAY PLAZA	Walnut Creek	Food Service
Yan's China Bistro and Bar	2929 N MAIN Street	Walnut Creek	Food Service
Nordstrom's Café	1200 BROADWAY PLAZA	Walnut Creek	Food Service
Yalla Mediterranean	1813 YGNACIO VALLEY Road A	Walnut Creek	Food Service
Wendy's	2955 N MAIN Street	Walnut Creek	Food Service
Noah's Bagels	1936 MT DIABLO Blvd	Walnut Creek	Food Service
Walnut Creek Yacht Club	1555 BONANZA Street	Walnut Creek	Food Service
Nama Sushi	1502 SUNNYVALE Ave	Walnut Creek	Food Service
Pancoast Pizza	1516 S MAIN Street	Walnut Creek	Food Service
Peet's Coffee & Tea, Inc.	1835 YGNACIO VALLEY Road	Walnut Creek	Food Service
Peet's Coffee & Tea	1343 LOCUST Street	Walnut Creek	Food Service
Pasta Primavera Too	2997 N MAIN Street	Walnut Creek	Food Service
Tony's Slice House	1500 MT DIABLO Blvd	Walnut Creek	Food Service
Tortilleria El Molino	2228 OAK GROVE Road	Walnut Creek	Food Service
Papa Murphy's Pizza	1557 PALOS VERDES MALL #A	Walnut Creek	Food Service
Toyo Sushi Japanese Cuisine	2865 YGNACIO VALLEY Road	Walnut Creek	Food Service
Papa John's Pizza	1280 NEWELL Ave B	Walnut Creek	Food Service
Panera Bread	744 BANCROFT Road	Walnut Creek	Food Service
Panera Bread	1140 LOCUST Street	Walnut Creek	Food Service
Mr. Pickles Sandwich Shop	1991 N BROADWAY	Walnut Creek	Food Service
Panda Express	2280 OAK GROVE Road A	Walnut Creek	Food Service
Nothing Bundt Cakes	1551 BOTELHO Drive	Walnut Creek	Food Service
Mooyah	1815 YGNACIO VALLEY Road D	Walnut Creek	Food Service
Yoppi Frozen Yogurt	1815 YGNACIO VALLEY Road #G	Walnut Creek	Food Service
Tullio's Family Style Italian Restaurant	2065 N BROADWAY	Walnut Creek	Food Service
Panama Bay Coffee	1499 N CALIFORNIA Blvd	Walnut Creek	Food Service
Pacific Bay Coffee Company	1495 NEWELL Ave	Walnut Creek	Food Service
Mountain Mike's Pizza	1817 YGNACIO VALLEY Road	Walnut Creek	Food Service
Oyama Sushi	1519 N MAIN Street	Walnut Creek	Food Service
Tutti Frutti Frozen Yogurt	2238 OAK GROVE Road	Walnut Creek	Food Service
Ottavio	1606 N MAIN Street	Walnut Creek	Food Service
Mr. Luckys Bar & Grill	1527 LOCUST Street	Walnut Creek	Food Service

C.4.b.iii(1) - Potential Facilities Inventory in Walnut Creek

Name	Address	City	Program Category
Va de Vi	1511 MT DIABLO Blvd	Walnut Creek	Food Service
Original Hick'ry Pit	1495 S MAIN Street	Walnut Creek	Food Service
76 Service Station	690 YGNACIO VALLEY Road	Walnut Creek	Gas Station
Shell	2098 MT DIABLO Blvd	Walnut Creek	Gas Station
North Main Chevron	2329 N MAIN Street	Walnut Creek	Gas Station
Texx Oil	1599 NEWELL Ave	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
USA Gas	265 YGNACIO VALLEY Road	Walnut Creek	Gas Station
Ideal Miles Plus Gasoline	699 YGNACIO VALLEY Road	Walnut Creek	Gas Station
Oak Grove Valero Station	2411 OAK GROVE Road	Walnut Creek	Gas Station
Walnut Creek 76	2501 N MAIN Street	Walnut Creek	Gas Station
Main & Geary Chevron Service	2895 N MAIN Blvd	Walnut Creek	Gas Station
North Main Shell	2900 N MAIN Street	Walnut Creek	Gas Station
Heather Farm Shell	1790 YGNACIO VALLEY Road A	Walnut Creek	Gas Station
Beacon Gas Station	1387 S CALIFORNIA Blvd	Walnut Creek	Gas Station
Walnut Creek Gasoline	1611 NEWELL Ave	Walnut Creek	Gas Station
Walnut Creek Valero (former Exxon)	605 YGNACIO VALLEY Road	Walnut Creek	Gas Station
Walnut Creek Chevron Service Center	1805 YGNACIO VALLEY Road	Walnut Creek	Gas Station
Diablo Hills Golf Association/ Greenery Restaurant	1551 MARCHBANKS Drive	Walnut Creek	Golf Course
Boundary Oaks Golf Course	3800 VALLEY VISTA	Walnut Creek	Golf Course
Rossmoor Golf Course	1010 STANLEY DOLLAR Drive	Walnut Creek	Golf Course
BevMo	2940 N MAIN Street	Walnut Creek	Grocery Store
Sprouts Market	1510 GEARY Road	Walnut Creek	Grocery Store
Whole Foods Market	1333 E NEWELL Ave	Walnut Creek	Grocery Store
Whole Foods	2817 YGNACIO VALLEY Road	Walnut Creek	Grocery Store
Trader Joe's	1372 S CALIFORNIA Street	Walnut Creek	Grocery Store
Diablo Oriental Foods	2590 N MAIN Street	Walnut Creek	Grocery Store
Safeway Stores	1972 TICE VALLEY Blvd	Walnut Creek	Grocery Store
Safeway	2941 YGNACIO VALLEY Road	Walnut Creek	Grocery Store
Kasra Market	1270 NEWELL Ave C	Walnut Creek	Grocery Store
Nob Hill Foods	2270 OAK GROVE Road	Walnut Creek	Grocery Store
Lunardi's Market	1600 PALOS VERDES MALL	Walnut Creek	Grocery Store
India Bazaar	1250 NEWELL Ave A	Walnut Creek	Grocery Store
Safeway #917	600 S BROADWAY	Walnut Creek	Grocery Store
Safeway	710 BANCROFT Road B	Walnut Creek	Grocery Store
Kaiser Permanente Park Shadelands Medical Offices	320 LENNON Lane	Walnut Creek	Healthcare
Tampico Terrace	130 TAMPICO Way	Walnut Creek	Healthcare
John Muir Health Outpatient Center	1450 TREAT Blvd	Walnut Creek	Healthcare
Marriott Hotel	2355 N MAIN Street	Walnut Creek	Hotel
Holiday Inn Express	2730 N MAIN Street	Walnut Creek	Hotel
Diablo Mountain Inn	2079 MT DIABLO Blvd	Walnut Creek	Hotel
Tax & Trade Bureau Laboratory	490 N WIGET Lane	Walnut Creek	Laboratory
City of Walnut Creek Parks Department	511 LAWRENCE Way	Walnut Creek	Landscape
Morgan's Machine & Marine	1285 PARKSIDE Drive	Walnut Creek	Machine Shop
Summit Technology	2717 N MAIN Street 10	Walnut Creek	Manufacturing
Quick Mount PV	2700 MITCHELL Drive 2	Walnut Creek	Manufacturing
Detector Engineering and Technology	486 N WIGET Lane	Walnut Creek	Manufacturing
Farm Creek Brewing Company	1415 PINE Street	Walnut Creek	Manufacturing
Newell Liquor & Grocery	1270 NEWELL Ave D	Walnut Creek	Mini-Market
7-Eleven	2525 N MAIN Street	Walnut Creek	Mini-Market
Sunnyvale Market & Deli	1512 SUNNYVALE Ave	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
The Kitchen Butler	1553 THIRD Ave	Walnut Creek	Mobile Service
Canvas & Cabernet	1421 LOCUST Street	Walnut Creek	Paint Shop
Kaiser Permanente	1425 S MAIN Street	Walnut Creek	Permitted IU
Walnut Creek Ford	1800 N MAIN Street	Walnut Creek	Permitted IU
Joint Genome Institute	2800 MITCHELL Drive 100	Walnut Creek	Permitted IU
Aquarius Pool & Spa Service	1822 MT DIABLO Blvd	Walnut Creek	Permitted IU
Bureau of Alcohol, Tobacco, & Firearms	355 N WIGET Lane	Walnut Creek	Permitted IU
Mercer Owners Association	1655 N CALIFORNIA Blvd	Walnut Creek	Permitted IU
Mercedes-Benz of Walnut Creek	1301 PARKSIDE Drive	Walnut Creek	Permitted IU
Geronimo's Professional Auto Detailing	1275 PINE Street	Walnut Creek	Permitted IU
Del Monte Foods - Research Center	205 N WIGET Lane	Walnut Creek	Permitted IU
John Muir Medical Center-Walnut Creek Campus	1601 YGNACIO VALLEY Road	Walnut Creek	Permitted IU
Newell Village	1500 NEWELL Ave	Walnut Creek	Pool
Sunny Hills Aquatic Club	2129 YOUNGS VALLEY Road	Walnut Creek	Pool
Geary Marketplace	1504 GEARY Road	Walnut Creek	Property Mngt
Lamorinda Development & Investment	2900 N MAIN Street	Walnut Creek	Property Mngt

C.4.b.iii(1) - Potential Facilities Inventory in Walnut Creek

Name	Address	City	Program Category
Broadway Plaza Shopping Center	1275 BROADWAY Plaza	Walnut Creek	Property Mngt
Cortese Investment Company	1539 BOTELHO Drive	Walnut Creek	Property Owner
Tony Dudum Property Owner	1515 N MAIN Street	Walnut Creek	Property Owner
Resident	1084 W HOLLY Drive	Walnut Creek	Property Owner
Ace Hardware	2967 YGNACIO VALLEY Road	Walnut Creek	Retail
Sur La Table	1211 BROADWAY PLAZA	Walnut Creek	Retail
Williams Sonoma	1470 MT DIABLO Blvd	Walnut Creek	Retail
Barnes & Noble #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
Tuesday Morning	1330 S CALIFORNIA Blvd	Walnut Creek	Retail
Macy's	1320 BROADWAY Plaza	Walnut Creek	Retail
Walgreens	2923 YGNACIO VALLEY Road	Walnut Creek	Retail
The Candy Counter	1385 N MAIN Street C	Walnut Creek	Retail
Petco	1301 S CALIFORNIA Blvd	Walnut Creek	Retail
Car Quest	1295 PARKSIDE Drive	Walnut Creek	Retail
Kelly Moore Paint Co	2700 N MAIN Street	Walnut Creek	Retail
Café Leonidas	1397 N MAIN Street	Walnut Creek	Retail
Target #T-1208	1871 N MAIN Street	Walnut Creek	Retail
Rite Aid	1997 TICE VALLEY Blvd	Walnut Creek	Retail
CVS Pharmacy	738 BANCROFT Road	Walnut Creek	Retail
CVS Pharmacy	1123 S CALIFORNIA Blvd	Walnut Creek	Retail
Ross (Store #137)	1295 S MAIN Street	Walnut Creek	Retail
Diablo Medical Supply	1147 ALPINE Street	Walnut Creek	Retail
CVS Pharmacy	1914 TICE VALLEY Blvd	Walnut Creek	Retail
Rite Aid - #5498	1526 PALOS VERDES MALL	Walnut Creek	Retail
Contra Costa Auto Parts	2560 N MAIN Street	Walnut Creek	Retail
A-1 Smog Test Only	1790 YGNACIO VALLEY Road B	Walnut Creek	Smog Test Center
EBMUD Walnut Creek Water Treatment Plant	2201 LARKEY Lane	Walnut Creek	Utility
EBMUD East Area Service Center	2551 N MAIN Street	Walnut Creek	Utility
EBMUD Walnut Creek Pumping Plant	1841 GEARY Road	Walnut Creek	Utility
AT&T	1755 LOCUST Street	Walnut Creek	Utility
B & X Motors	1481 S O S Drive	Walnut Creek	Vehicle Sales
Cole European	2103 N MAIN Street	Walnut Creek	Vehicle Sales
SS Motorsports	2040 N MAIN Street #25	Walnut Creek	Vehicle Sales
Bentley Walnut Creek	1425 PARKSIDE	Walnut Creek	Vehicle Sales
Nohr's Auto Sales	1425 PINE Street	Walnut Creek	Vehicle Sales
Dirito Brothers Used Cars	2051 N MAIN Street	Walnut Creek	Vehicle Sales
Maserati of Walnut Creek	2330 N MAIN Street	Walnut Creek	Vehicle Sales
M Sport Motors	2599 N MAIN Street	Walnut Creek	Vehicle Sales
Prestige Autohaus	1400 CENTRAL Road A1	Walnut Creek	Vehicle Sales
Bailey's Auto Sales	1303 PINE Street	Walnut Creek	Vehicle Sales
KP Enterprises	1266 PINE Street	Walnut Creek	Vehicle Sales
M Sport Motors	2605 N MAIN Street	Walnut Creek	Vehicle Sales
Best Prices	2726 N MAIN Street B	Walnut Creek	Vehicle Sales
East Bay Auto Brokers, Inc.	1280 PINE Street #A	Walnut Creek	Vehicle Sales
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 SMOG	1433 MAZDA Drive	Walnut Creek	Vehicle Service
Walnut Creek Service Center	1145 BONT Lane	Walnut Creek	Vehicle Service
Walnut Creek Toyota	2087 N BROADWAY	Walnut Creek	Vehicle Service
Walnut Creek Import Service	1343 PINE Street	Walnut Creek	Vehicle Service
Walnut Creek Import Auto Care	690 YGNACIO VALLEY Road	Walnut Creek	Vehicle Service
Walnut Creek Honda	1707 N MAIN	Walnut Creek	Vehicle Service
East Bay AutoSpa	1361 PINE Street	Walnut Creek	Vehicle Service
German Auto Clinic	2040 N MAIN Street #11	Walnut Creek	Vehicle Service
German Autotech	1415 PINE Street #A	Walnut Creek	Vehicle Service
Walnut Creek Midas	2710 N MAIN Street	Walnut Creek	Vehicle Service
Smog & Go	2040 N MAIN Street #26	Walnut Creek	Vehicle Service
Scania Auto Service	1439 AUTOCENTER Drive	Walnut Creek	Vehicle Service
N Service, LLC	1145 BONT Lane	Walnut Creek	Vehicle Service
Michael Stead Porsche	2555 N MAIN Street	Walnut Creek	Vehicle Service
Michael Stead Chrysler Jeep Dodge	2404 N MAIN Street	Walnut Creek	Vehicle Service
Michael Stead Chevrolet Cadillac	2390 N MAIN Street	Walnut Creek	Vehicle Service
European Werkstatt	1520 THIRD Ave #B	Walnut Creek	Vehicle Service
European Auto Service	1437 MAZDA Drive	Walnut Creek	Vehicle Service
European Auto Repair	1573 THIRD Ave	Walnut Creek	Vehicle Service
Gem Motors/Yellow Cab of WC	1517 SECOND Ave	Walnut Creek	Vehicle Service
A-1 Brake & Tire	2008 MT DIABLO Blvd	Walnut Creek	Vehicle Service
America's Tire Company	1350 PINE Street	Walnut Creek	Vehicle Service

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Name	Address	City	Program Category
Wolfgang's Foreign Car Service	1275 PARKSIDE Drive	Walnut Creek	Vehicle Service
Walnut Creek Toyota	2100 N BROADWAY	Walnut Creek	Vehicle Service
Genesis Auto Upholstery	2040 N MAIN Street #7	Walnut Creek	Vehicle Service
Speedy Auto Glass Inc.	2012 N MAIN Street	Walnut Creek	Vehicle Service
Wheel Works #8205	1205 PARKSIDE Drive	Walnut Creek	Vehicle Service
Alignment Services	1400 CENTRAL Road 3C	Walnut Creek	Vehicle Service
Nick's Exclusive Service	2702 N MAIN Street	Walnut Creek	Vehicle Service
Dirito Brothers VW	2020 N MAIN Street	Walnut Creek	Vehicle Service
Walt's Automotive Service	2574 N MAIN Street	Walnut Creek	Vehicle Service
Walnut Creek Transmission	2040 N MAIN Street #1	Walnut Creek	Vehicle Service
Walnut Creek Toyota	2105 N BROADWAY	Walnut Creek	Vehicle Service
Walnut Creek Toyota	2100 N MAIN Street	Walnut Creek	Vehicle Service
Aamco Transmission	1410 AUTOCENTER Drive	Walnut Creek	Vehicle Service
J.A. Auto Services	1353 PINE Street A	Walnut Creek	Vehicle Service
Walnut Creek Auto Pros	1520 THIRD Ave #A	Walnut Creek	Vehicle Service
Rossmoor Chevron Autocare	1998 TICE VALLEY Blvd	Walnut Creek	Vehicle Service
Kaiser Auto Care	1790 YGNACIO VALLEY Road B	Walnut Creek	Vehicle Service
Kaiser Auto Care	1599 NEWELL Ave	Walnut Creek	Vehicle Service
Fire Station #3	1520 ROSSMOOR Parkway	Walnut Creek	Vehicle Service
The Car Doctor	1353 PINE Street B	Walnut Creek	Vehicle Service
ROESBERY CAR CARE	3099 N MAIN Street	Walnut Creek	Vehicle Service
Central Automotive Service Center	1425 AUTOCENTER Drive	Walnut Creek	Vehicle Service
Rite Way Wire & Wheel Spec	1119 ALPINE Road	Walnut Creek	Vehicle Service
GORDON SMOG TEST CENTER	1506 THIRD Ave	Walnut Creek	Vehicle Service
Jiffy Lube #2335	2190 N BROADWAY	Walnut Creek	Vehicle Service
Desi Auto Repair	1403 AUTOCENTER Drive #B	Walnut Creek	Vehicle Service
Rich's Auto Service	839 YGNACIO VALLEY Road	Walnut Creek	Vehicle Service
Quality Tune-up #61	1813 MT DIABLO Blvd	Walnut Creek	Vehicle Service
Independent Volvo Service	1403 AUTOCENTER Drive A	Walnut Creek	Vehicle Service
Independent Mercedes	1849 MT DIABLO Blvd	Walnut Creek	Vehicle Service
Import Specialties	1531 SECOND Ave #B	Walnut Creek	Vehicle Service
Contra Costa Smog Test Only Lanes	1411 AUTOCENTER Drive	Walnut Creek	Vehicle Service
City of Walnut Creek Street Maintenance Department (Heather Fa	600 SAN CARLOS Drive	Walnut Creek	Vehicle Service
Progressive Casualty Insurance	2860 N MAIN Street	Walnut Creek	Vehicle Service
Promotive Performance & Repair	1410 LESNICK Ave E	Walnut Creek	Vehicle Service
Joe's Foreign Automotive	2830 N MAIN Street	Walnut Creek	Vehicle Service
Diablo Offroad and Performance	1275 PINE Street	Walnut Creek	Vehicle Service
Norh's Auto Brokers, Inc.	1332 PINE Street	Walnut Creek	Vehicle Service
Big O Tire Store #60	2155 N BROADWAY	Walnut Creek	Vehicle Service
North State Auto	2244 N MAIN Street	Walnut Creek	Vehicle Service
Walnut Creek Automotive Services	1532 MT DIABLO Blvd	Walnut Creek	Vehicle Service
Justin's Auto Care (JAC)	2411 OAK GROVE Road	Walnut Creek	Vehicle Service
Discount Mufflers & Brakes	2040 N MAIN Street #21	Walnut Creek	Vehicle Service
Cole European	1421 LESNICK Lane	Walnut Creek	Vehicle Service
Broadway Mufflers	2596 N MAIN Street	Walnut Creek	Vehicle Service
M Service	2008 MT DIABLO Blvd	Walnut Creek	Vehicle Service
Dave's Cave Auto Repair	1520 THIRD Ave #C	Walnut Creek	Vehicle Service
GIC Smog Station	690 YGNACIO VALLEY Road	Walnut Creek	Vehicle Service
German Sport	1400 AUTOCENTER Drive	Walnut Creek	Vehicle Service
York's Motorwerke	1531 SECOND Ave #A	Walnut Creek	Vehicle Service
Lawrence Volvo	2791 N MAIN Street	Walnut Creek	Vehicle Service
Diablo Mountain Valley Smog	699 YGNACIO VALLEY Road	Walnut Creek	Vehicle Service
Diablo Mazda Subaru (Diablo Auto, Inc.)	2646 N MAIN Street	Walnut Creek	Vehicle Service
Transmission Professionals	1504 THIRD Ave	Walnut Creek	Vehicle Service
Kirk's Motorsports	1410 LESNICK Lane #G	Walnut Creek	Vehicle Service
Diablo Kawasaki - BMW	1255 PARKSIDE Drive	Walnut Creek	Vehicle Service
Gilmore's Auto Service	2151 N BROADWAY	Walnut Creek	Vehicle Service
Diablo Auto Specialists	1413 CARLBACK Ave	Walnut Creek	Vehicle Service
Karden Automotive	1400 CENTRAL Road #6	Walnut Creek	Vehicle Service
M & N Automotive	1235 PARKSIDE Drive	Walnut Creek	Vehicle Service
City of Walnut Creek Traffic Operations Center	508 LAWRENCE Way	Walnut Creek	Warehouse

C.4.b.iii (2) Planned Inspections for City of Walnut Creek (7/1/2015 to 6/30/2016)

Name	Address	City	Facility Type
Enforcement Reinspections			
Modern China Café	1525 N MAIN Street	Walnut Creek	Food Service
C&M Party Props	1942 MT DIABLO Blvd	Walnut Creek	Commercial
Saroor Indian Cuisine	2580 N MAIN Street	Walnut Creek	Food Service
Kensington Place	1580 GEARY Road	Walnut Creek	Assisted Living
Lettuce	1632 LOCUST Street	Walnut Creek	Food Service
Salvatore Ristorante	1627 N BROADWAY	Walnut Creek	Food Service
Miraku Japanese Cuisine & Sushi Bar.	2131 N BROADWAY	Walnut Creek	Food Service
Walnut Creek Toyota	2100 N BROADWAY	Walnut Creek	Vehicle Service
Hubcaps Diner Inc.	1548 BONANZA Street	Walnut Creek	Food Service
Mixed Grain Korean Cuisine	1546 BONANZA Street	Walnut Creek	Food Service
Vanessa's Bistro	1512 LOCUST Street	Walnut Creek	Food Service
The Cheesecake Factory	1181 LOCUST Street E	Walnut Creek	Food Service
1515 Restaurant Lounge	1515 N MAIN Street	Walnut Creek	Food Service
Safeway	710 BANCROFT Road B	Walnut Creek	Grocery Store
Holiday Inn Express	2730 N MAIN Street	Walnut Creek	Hotel
Va de Vi	1511 MT DIABLO Blvd	Walnut Creek	Food Service
Redux Lounge	1411 LOCUST Street	Walnut Creek	Food Service
Mi Casa	2195 N BROADWAY	Walnut Creek	Food Service
Club Sport Valley Vista	3737 VALLEY VISTA Road	Walnut Creek	Commercial
Kanishka Café	1518 BONANZA Street	Walnut Creek	Food Service
Oyama Sushi	1519 N MAIN Street	Walnut Creek	Food Service
Tampico Terrace	130 TAMPICO Way	Walnut Creek	Healthcare
Subtotal: 22			
Permitted IUs			
Aquarius Pool & Spa Service	1822 MT DIABLO Blvd	Walnut Creek	Permitted IU
Walnut Creek Ford	1800 N MAIN Street	Walnut Creek	Permitted IU
Kaiser Permanente	1425 S MAIN Street	Walnut Creek	Permitted IU
Mercer Owners Association	1655 N CALIFORNIA Blvd	Walnut Creek	Permitted IU
Geronimo's Professional Auto Detailing	1275 PINE Street	Walnut Creek	Permitted IU
Mercedes-Benz of Walnut Creek	1301 PARKSIDE Drive	Walnut Creek	Permitted IU
John Muir Medical Center-Walnut Creek Campus	1601 YGNACIO VALLEY Road	Walnut Creek	Permitted IU
Subtotal: 7			
Inspection Cycle			
Buon Vino	1545 LOCUST Street	Walnut Creek	Bar Only
Casa Belicoso Cigar Lounge	2540 N MAIN Street	Walnut Creek	Bar Only
Mint Condition	1435 PINE Street	Walnut Creek	Body Shop
Chris Plastics	2040 N MAIN Street 9	Walnut Creek	Commercial
International Coatings	2040 N MAIN Street 9	Walnut Creek	Commercial
Lafayette Woodworking	1515 THIRD Ave	Walnut Creek	Commercial
Walnut Creek Printing Company	1575 THIRD Ave	Walnut Creek	Commercial
Adega Wine Bar	1376 N MAIN Street	Walnut Creek	Food Service
Blu 42 Sports Lounge and Grill	1251 ARROYO Way	Walnut Creek	Food Service
Café Cup Express	205 LENNON Lane	Walnut Creek	Food Service
China Palace	2932 N MAIN Street	Walnut Creek	Food Service
Forever Yogurt Bee and Tea	2905 N MAIN Street	Walnut Creek	Food Service
Fuego Tequila Grill	1359 LOCUST Street	Walnut Creek	Food Service
Genji	1333 NEWELL Ave	Walnut Creek	Food Service
Hillside Clubhouse	3400 GOLDEN RAIN Road	Walnut Creek	Food Service
Hiro Sushi	1690 LOCUST Street	Walnut Creek	Food Service
Honey Berry	1632 N MAIN Street	Walnut Creek	Food Service
Ice Monster	2230 OAK GROVE Road 103	Walnut Creek	Food Service
Jun Japanese Bistro	1552 LOCUST Street	Walnut Creek	Food Service
Main Street Kitchen	1358 N MAIN Street	Walnut Creek	Food Service
Mariachi Mexican Grill	2054 TREAT Blvd B	Walnut Creek	Food Service
Monas Burgers & Shakes	1574 PALOS VERDES MALL	Walnut Creek	Food Service
Panama Bay Coffee	1499 N CALIFORNIA Blvd	Walnut Creek	Food Service
Peony Garden	1448 S MAIN Street	Walnut Creek	Food Service
Ramen Hiroshi	1633 BONANZA Street	Walnut Creek	Food Service
Red House Studios	1667 BOTELHO Drive	Walnut Creek	Food Service
Sichuan House	2064 TREAT Blvd H	Walnut Creek	Food Service
Tony's Slice House	1500 MT DIABLO Blvd	Walnut Creek	Food Service
Tortilleria El Molino	2228 OAK GROVE Road	Walnut Creek	Food Service
Vanden Thai	1250 NEWELL Ave J	Walnut Creek	Food Service
Yalla Mediterranean	1813 YGNACIO VALLEY Road A	Walnut Creek	Food Service
Whole Foods	2817 YGNACIO VALLEY Road	Walnut Creek	Grocery Store
John Muir Health Outpatient Center	1450 TREAT Blvd	Walnut Creek	Healthcare
Farm Creek Brewing Company	1415 PINE Street	Walnut Creek	Manufacturing
Prestige Autohaus	1400 CENTRAL Road A1	Walnut Creek	Vehicle Sales
Diablo Auto Specialists	1413 CARLBACK Ave	Walnut Creek	Vehicle Service

C.4.b.iii (2) Planned Inspections for City of Walnut Creek (7/1/2015 to 6/30/2016)

Name	Address	City	Facility Type
Kaiser Permanente Park Shadelands Medical Offices	320 LENNON Lane	Walnut Creek	Healthcare
Michael Stead Chevrolet Cadillac	2390 N MAIN Street	Walnut Creek	Vehicle Service
Marriott Hotel	2355 N MAIN Street	Walnut Creek	Hotel
Walnut Creek Sports And Fitness Club	1908 OLYMPIC Blvd	Walnut Creek	Commercial
Fleming's Prime Steakhouse and Wine Bar	1685 MT DIABLO Blvd	Walnut Creek	Food Service
Oi - C Bowl	1616 N MAIN Street	Walnut Creek	Food Service
Animal Rescue Foundation	2890 MITCHELL Drive	Walnut Creek	Commercial
Arties Countrywood Lounge	2068 TREAT Blvd B	Walnut Creek	Bar Only
EBMUD Walnut Creek Water Treatment Plant	2201 LARKEY Lane	Walnut Creek	Utility
Subway	1572 PALOS VERDES MALL	Walnut Creek	Food Service
Montecatini Ristorante	1528 CIVIC Drive	Walnut Creek	Food Service
360 Gourmet World Grill	1558 NEWELL Ave	Walnut Creek	Food Service
Ross (Store #137)	1295 S MAIN Street	Walnut Creek	Retail
Accent European Kitchen & Bath	1571 BOTELHO 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
Beauty Source	1545 BOTELHO Drive	Walnut Creek	Commercial
Site for Sore Eyes	1599 BOTELHO Drive	Walnut Creek	Commercial
Hosanna 1 Hour Cleaners	1280 NEWELL Ave C	Walnut Creek	Dry Cleaner
Starbuck's Coffee	1544 PALOS VERDES MALL	Walnut Creek	Food Service
Walnut Creek Chevron Service Center	1805 YGNACIO VALLEY Road	Walnut Creek	Gas Station
Main & Geary Chevron Service	2895 N MAIN Blvd	Walnut Creek	Gas Station
PG&E Walnut Creek General Construction Yard	1232 BOULEVARD Way	Walnut Creek	Fleet Operations
Autopia Car Wash	2172 N MAIN Street	Walnut Creek	Car Wash/Det.
Stanford's Restaurant & Bar	1300 S MAIN Street	Walnut Creek	Food Service
Buttercup Grill	660 YGNACIO VALLEY Road	Walnut Creek	Food Service
Tiki Tom's	1535 OLYMPIC Blvd	Walnut Creek	Food Service
BevMo	2940 N MAIN Street	Walnut Creek	Grocery Store
Caffe California	100 PRINGLE Ave	Walnut Creek	Food Service
Gem Motors/Yellow Cab of WC	1517 SECOND Ave	Walnut Creek	Vehicle Service
Manor Care	1975 TICE VALLEY Blvd	Walnut Creek	Assisted Living
Rossmoor Golf Course	1010 STANLEY DOLLAR Drive	Walnut Creek	Golf Course
Cooks Collision	1414 PINE Street	Walnut Creek	Body Shop
Heritage Pointe Senior Apartment Homes	1785 SHUEY Ave	Walnut Creek	Assisted Living
Cooks Collision	1367 PINE Street	Walnut Creek	Car Wash/Det.
Atria Montego Heights	1400 MONTEGO Drive	Walnut Creek	Assisted Living
Care Center of Rossmoor	1224 ROSSMOOR Parkway	Walnut Creek	Assisted Living
Budget Car and Truck Rental	2654 N MAIN Street	Walnut Creek	Fleet Operations
New Deli Café	1600 RIVIERA Ave	Walnut Creek	Food Service
Lunardi's Market	1600 PALOS VERDES MALL	Walnut Creek	Grocery Store
Safeway Stores	1972 TICE VALLEY Blvd	Walnut Creek	Grocery Store
GENOVA RAVIOLI MANUFACTURING	2730 CAMINO DIABLO	Walnut Creek	Food Service
USA Gas	265 YGNACIO VALLEY Road	Walnut Creek	Gas Station
Nob Hill Foods	2270 OAK GROVE Road	Walnut Creek	Grocery Store
Atria Valley View	1228 ROSSMOOR Parkway	Walnut Creek	Assisted Living
Walnut Creek Willows Assisted Living	2015 MT DIABLO Blvd	Walnut Creek	Assisted Living
Rossmoor Diner	1908 TICE VALLEY Blvd A	Walnut Creek	Food Service
Speedy Auto Glass Inc.	2012 N MAIN Street	Walnut Creek	Vehicle Service
Manor Care Cafeteria	1226 ROSSMOOR	Walnut Creek	Assisted Living
Elks Lodge #1811	1475 CREEKSIDE Drive	Walnut Creek	Food Service
Miracle Auto Painting	1075 BOULEVARD Way	Walnut Creek	Body Shop
Michael Stead Chrysler Jeep Dodge	2404 N MAIN Street	Walnut Creek	Vehicle Service
Sakana Sushi	1280 NEWELL Ave E	Walnut Creek	Food Service
Caspers Hot Dogs	1280 NEWELL Ave A	Walnut Creek	Food Service
Kabob House	1250 NEWELL Ave G	Walnut Creek	Food Service
Jack in the Box #417	2295 N MAIN Street	Walnut Creek	Food Service
Le Cheval Restaurant	1375 N BROADWAY	Walnut Creek	Food Service
Nama Sushi	1502 SUNNYVALE Ave	Walnut Creek	Food Service
Sunnyvale Market & Deli	1512 SUNNYVALE Ave	Walnut Creek	Mini-Market
Crepes Ooh La La	1548 LOCUST Street	Walnut Creek	Food Service
Eleve Restaurant	1677 N MAIN Street	Walnut Creek	Food Service
Jamba Juice	1425 DUNCAN Ave	Walnut Creek	Food Service
Katy's Kreek	1680 LOCUST Street	Walnut Creek	Food Service
The Brass Bear Delicatessen	1506 N MAIN Street	Walnut Creek	Food Service
Jiffy Lube #2335	2190 N BROADWAY	Walnut Creek	Vehicle Service
E-Tech Collision	2141 N BROADWAY	Walnut Creek	Body Shop
Mike Rose's Auto Body, Inc.	2140 N BROADWAY Blvd	Walnut Creek	Body Shop
Bombay Indian Restaurant	1512 N MAIN Street	Walnut Creek	Food Service
Extreme Pizza	1630 CYPRESS Street	Walnut Creek	Food Service
McDonald's	1380 N CALIFORNIA	Walnut Creek	Food Service
Silk Road	1440 N MAIN Street	Walnut Creek	Food Service
Skipolini's Pizza	1535 GIAMMONA Drive	Walnut Creek	Food Service
Big O Tire Store #60	2155 N BROADWAY	Walnut Creek	Vehicle Service

C.4.b.iii (2) Planned Inspections for City of Walnut Creek (7/1/2015 to 6/30/2016)

Name	Address	City	Facility Type
Gilmore's Auto Service	2151 N BROADWAY	Walnut Creek	Vehicle Service
Walnut Creek Import Service	1343 PINE Street	Walnut Creek	Vehicle Service
Ajisai Japanese Grill	2300 N MAIN Street	Walnut Creek	Food Service
Starbucks #5768	2922 N MAIN Street	Walnut Creek	Food Service
Tullio's Family Style Italian Restaurant	2065 N BROADWAY	Walnut Creek	Food Service
Diablo Kawasaki - BMW	1255 PARKSIDE Drive	Walnut Creek	Vehicle Service
M & N Automotive	1235 PARKSIDE Drive	Walnut Creek	Vehicle Service
Transmission Professionals	1504 THIRD Ave	Walnut Creek	Vehicle Service
Walnut Creek Auto Pros	1520 THIRD Ave #A	Walnut Creek	Vehicle Service
Wheel Works #8205	1205 PARKSIDE Drive	Walnut Creek	Vehicle Service
Round Table Pizza	1776 N BROADWAY	Walnut Creek	Food Service
Yan's China Bistro and Bar	2929 N MAIN Street	Walnut Creek	Food Service
Central Automotive Service Center	1425 AUTOCENTER Drive	Walnut Creek	Vehicle Service
Wolfgang's Foreign Car Service	1275 PARKSIDE Drive	Walnut Creek	Vehicle Service
Crogan's Bar & Grill Inc	1387 LOCUST Street	Walnut Creek	Food Service
Fuddruckers	1940 N MAIN Street	Walnut Creek	Food Service
Papa Murphy's Pizza	1557 PALOS VERDES MALL #A	Walnut Creek	Food Service
Subway Sandwiches #39581	1556 NEWELL Ave	Walnut Creek	Food Service
German Auto Clinic	2040 N MAIN Street #11	Walnut Creek	Vehicle Service
German Autotech	1415 PINE Street #A	Walnut Creek	Vehicle Service
York's Motorwerke	1531 SECOND Ave #A	Walnut Creek	Vehicle Service
House of Sake Restaurant	313 N CIVIC Drive	Walnut Creek	Food Service
Masses Bar & Grille	2721 N MAIN Street	Walnut Creek	Food Service
Walt's Automotive Service	2574 N MAIN Street	Walnut Creek	Vehicle Service
Plearn Thai Palace	1510 N MAIN Street	Walnut Creek	Food Service
Mel's Diner	1394 N MAIN Street	Walnut Creek	Food Service
Burger King #6579	2855 N MAIN Street	Walnut Creek	Food Service
Cheese Steak Shop, Inc.	1626 CYPRESS Street	Walnut Creek	Food Service
Babalou's Mediterranean	1645 BONANZA Street	Walnut Creek	Food Service
Havana	1516 BONANZA Street	Walnut Creek	Food Service
Massimo's Ristorante	1604 LOCUST Street	Walnut Creek	Food Service
City of Walnut Creek Warehouse	511 LAWRENCE Way	Walnut Creek	Commercial
City of Walnut Creek Corporation Yard	511 LAWRENCE Way	Walnut Creek	Fleet Operations
City of Walnut Creek Parks Department	511 LAWRENCE Way	Walnut Creek	Landscape
City of Walnut Creek Street Maintenance Department (Heather Farms Location)	600 SAN CARLOS Drive	Walnut Creek	Vehicle Service
City of Walnut Creek Traffic Operations Center	508 LAWRENCE Way	Walnut Creek	Warehouse
United States Postal Service Vehicle Maintenance Facility (NOI)	2070 N BROADWAY	Walnut Creek	Fleet Operations
Spoontonic Lounge	2580 N MAIN Street	Walnut Creek	Bar Only
Independent Volvo Service	1403 AUTOCENTER Drive A	Walnut Creek	Vehicle Service
Shell	2098 MT DIABLO Blvd	Walnut Creek	Gas Station
Kasra Market	1270 NEWELL Ave C	Walnut Creek	Grocery Store
India Bazaar	1250 NEWELL Ave A	Walnut Creek	Grocery Store
Kaiser Data Center	25 N VIA MONTE Blvd	Walnut Creek	Commercial
East Bay AutoSpa	1361 PINE Street	Walnut Creek	Vehicle Service

Subtotal: 153

TOTAL INSPECTION GOAL (110%)=182

Target: 182

Annual Goal = 165

**Clean Water Inspections
Fiscal Year 2014-15**

Annual Report

7/1/2014-6/30/2015

Type	Facility Name	Address	STW City	Inspector	Date	Inspection Type	Billing Type	Enforcement?
Assisted Living	Byron Park Retirement	1700 TICE VALLEY Blvd	Walnut Creek	J. Folks	11/24/2014	Reinspected	Add-on	None
Assisted Living	Kensington Place	1580 GEARY Road	Walnut Creek	J. Folks	9/5/2014	Reinspected	Add-on	NOV
Assisted Living	Kensington Place	1580 GEARY Road	Walnut Creek	J. Folks	9/12/2014	Enforcement F/	Targeted	None
Assisted Living	Sunrise Assisted Living	2175 YGNACIO VALLEY Road	Walnut Creek	C. Wheable	5/13/2015	Reinspected	Add-on	None
Bar Only	Club 1220	1220 PINE Street	Walnut Creek	J. Folks	6/12/2015	Reinspected	Add-on	None
Bar Only	Spoontonic Lounge	2580 N MAIN Street	Walnut Creek	J. Folks	6/9/2015	Partial	Add-on	None
Body Shop	Jim's California Auto Body, Inc.	2645 N MAIN Street	Walnut Creek	J. Talarico	8/12/2014	Reinspected	Add-on	None
Body Shop	Jim's California Auto Body, Inc.	2645 N MAIN Street	Walnut Creek	J. Talarico	9/4/2014	Follow-up	Targeted	None
Body Shop	New Colors Automotive	2100 N MAIN Street	Walnut Creek	J. Folks	12/10/2014	Initial	Add-on	None
Body Shop	New Colors Automotive	1435 PINE Street	Walnut Creek	J. Folks	12/10/2014	Closed	Add-on	None
Car Rental	Enterprise Rent - A - Car	2679 N MAIN Street	Walnut Creek	J. Folks	7/23/2014	Follow-up	Targeted	None
Car Rental	Hertz Local Edition	2266 N MAIN Street	Walnut Creek	J. Folks	11/6/2014	Initial	Add-on	None
Car Wash/Det.	Main Street Wash & Detailing	2042 N MAIN Street	Walnut Creek	J. Folks	2/20/2015	Initial	Add-on	None
Car Wash/Det.	OC Detailing	2145 N BROADWAY	Walnut Creek	J. Folks	2/20/2015	Initial	Add-on	None
Car Wash/Det.	ProntoWash Autospa	1270 BROADWAY PLAZA	Walnut Creek	J. Folks	2/23/2015	Closed	Add-on	None
Car Wash/Det.	Walnut Creek Car Wash	2965 N MAIN Street	Walnut Creek	J. Folks	4/10/2015	Reinspected	Add-on	None
CCCCSD	CCCCSD - CSO	1250 SPRINGBROOK Road	Walnut Creek	J. Skinner	9/10/2014	Reinspected	Add-on	None
CCCCSD	CCCCSD - Vehicle Shop	1266 SPRINGBROOK Road	Walnut Creek	J. Skinner	9/15/2014	Reinspected	Add-on	None
Commercial	Advanced Vehicle Outfitters	1410 LESNICK Lane #C	Walnut Creek	J. Folks	2/23/2015	Initial	Add-on	None
Commercial	Build-Tek	1528 SECOND Ave	Walnut Creek	J. Folks	11/6/2014	Reinspected	Add-on	None
Commercial	C&M Party Props	1942 MT DIABLO Blvd	Walnut Creek	J. Folks	8/28/2014	Reinspected	Add-on	None
Commercial	C&M Party Props	1942 MT DIABLO Blvd	Walnut Creek	J. Folks	9/5/2014	Follow-up	Targeted	None
Commercial	C&M Party Props	1942 MT DIABLO Blvd	Walnut Creek	J. Folks	9/9/2014	Follow-up	Targeted	NOV
Commercial	C&M Party Props	1942 MT DIABLO Blvd	Walnut Creek	J. Folks	9/12/2014	Enforcement F/	Targeted	None
Commercial	Century 14	1201 LOCUST Street	Walnut Creek	J. Olympia	6/3/2015	Reinspected	Add-on	None
Commercial	City of Walnut Creek Warehouse	511 LAWRENCE Way	Walnut Creek	J. Skinner	9/9/2014	Reinspected	Add-on	None
Commercial	Club Sport Valley Vista	3737 VALLEY VISTA Road	Walnut Creek	J. Folks	6/1/2015	Initial	Add-on	None
Commercial	Club Sport Valley Vista	3737 VALLEY VISTA Road	Walnut Creek	J. Folks	6/8/2015	Enforcement F/	Targeted	None
Commercial	Club Sport Valley Vista	3737 VALLEY VISTA Road	Walnut Creek	J. Folks	6/8/2015	Initial	WN	None
Commercial	Creekside Spa & Salon	1377 NEWELL Ave	Walnut Creek	J. Folks	1/14/2015	Initial	Call-out	None
Commercial	North Main Pet Lodge	2818 N MAIN Street	Walnut Creek	J. Folks	5/28/2015	Reinspected	Add-on	None
Commercial	Pacific Medical	190 N WIGET Lane	Walnut Creek	D. Petagara	6/3/2015	Initial	Add-on	None

**Clean Water Inspections
Fiscal Year 2014-15**

**Annual Report
7/1/2014-6/30/2015**

Type	Facility Name	Address	STW City	Inspector	Date	Inspection Type	Billing Type	Enforcement?
Commercial	Plaza Escuela	LOCUST Street	Walnut Creek	D. Petagara	1/29/2015	Reinspected	Call-out	None
Commercial	Plaza Escuela	LOCUST Street	Walnut Creek	D. Petagara	2/5/2015	Follow-up	Targeted	None
Commercial	SAN MIGUEL CENTER	1250 NEWELL Ave	Walnut Creek	C. Wheable	8/21/2014	Reinspected	Add-on	None
Commercial	Signworks	1539 THIRD Ave #A	Walnut Creek	J. Folks	8/26/2014	Reinspected	Add-on	None
Commercial	Valley Cab Company	1339 PINE Street F	Walnut Creek	J. Folks	6/4/2015	Closed	Add-on	None
Commercial	Walnut Creek Customs	2145 N BROADWAY	Walnut Creek	J. Folks	11/6/2014	Initial	Add-on	None
Commercial	Walnut Creek Customs	2016 N MAIN Street	Walnut Creek	J. Folks	11/6/2014	Closed	Add-on	None
Contractor	Environmental Biotech (working at Mod	1525 N MAIN Street	Walnut Creek	J. Folks	9/5/2014	Initial	Call-out	None
Contractor	Environmental Biotech (working at Mod	1525 N MAIN Street	Walnut Creek	J. Folks	9/12/2014	Follow-up	Targeted	NOV
Contractor	Environmental Biotech (working at Mod	1525 N MAIN Street	Walnut Creek	J. Folks	9/12/2014	Enforcement F/	Targeted	None
Dental Lab	Cardinal Dental Laboratory	1844 SAN MIGUEL Drive #315	Walnut Creek	J. Skinner	6/5/2015	Reinspected	Add-on	None
Dental Lab	Kainos Dental Laboratory	1844 SAN MIGUEL Drive #308	Walnut Creek	D. Petagara	5/27/2015	Reinspected	Add-on	None
Dry Cleaner	American Dry Cleaning	2400 OLYMPIC Blvd 8	Walnut Creek	C. Wheable	1/23/2015	Reinspected	Add-on	None
Dry Cleaner	Classic Cleaning	1350 MT DIABLO Blvd	Walnut Creek	J. Folks	1/27/2015	Reinspected	Add-on	None
Dry Cleaner	Dutch Girl Cleaners	2094 MT DIABLO Blvd	Walnut Creek	C. Wheable	12/10/2014	Initial	Add-on	None
Dry Cleaner	Major Town Cleaners	2918 N MAIN Street	Walnut Creek	J. Folks	1/26/2015	Reinspected	Add-on	None
Dry Cleaner	Min's Cleaners	1661 BOTELHO Drive 160	Walnut Creek	C. Wheable	12/1/2014	Reinspected	Add-on	None
Dry Cleaner	Premium Cleaners	1865 YGNACIO VALLEY Blvd	Walnut Creek	J. Folks	1/27/2015	Reinspected	Add-on	None
Dry Cleaner	Sparklizing Cleaners	1958 TICE VALLEY Blvd	Walnut Creek	C. Wheable	12/1/2014	Reinspected	Add-on	None
Dry Cleaner	St Paul Cleaners	1381 E NEWELL Ave	Walnut Creek	J. Folks	1/14/2015	Reinspected	Add-on	None
Dry Cleaner	Vogue Cleaners	1552 NEWELL Ave	Walnut Creek	C. Wheable	8/21/2014	Initial	Add-on	None
Fleet Operations	All Area Towing	1520 THIRD Ave D	Walnut Creek	J. Skinner	4/16/2015	Initial	Add-on	None
Fleet Operations	Caltrans Walnut Creek East	2616 N MAIN Street	Walnut Creek	J. Skinner	1/7/2015	Initial	Add-on	None
Fleet Operations	Caltrans Walnut Creek West	2581 N MAIN Street	Walnut Creek	J. Skinner	1/7/2015	Initial	Add-on	None
Fleet Operations	City of Walnut Creek Corporation Yard	511 LAWRENCE Way	Walnut Creek	J. Skinner	9/9/2014	Reinspected	Add-on	None
Fleet Operations	United States Postal Service Vehicle M	2070 N BROADWAY	Walnut Creek	D. Petagara	5/4/2015	Reinspected	Add-on	None
Food Service	1515 Restaurant Lounge	1515 N MAIN Street	Walnut Creek	D. Petagara	2/25/2015	Enforcement F/	Targeted	None
Food Service	1515 Restaurant Lounge	1515 N MAIN Street	Walnut Creek	D. Petagara	2/25/2015	Reinspected	Call-out	WN
Food Service	1515 Restaurant Lounge	1515 N MAIN Street	Walnut Creek	D. Petagara	6/1/2015	Follow-up	Targeted	None
Food Service	1515 Restaurant Lounge	1515 N MAIN Street	Walnut Creek	D. Petagara	6/3/2015	Follow-up	Targeted	None
Food Service	1515 Restaurant Lounge	1515 N MAIN Street	Walnut Creek	D. Petagara	6/12/2015	Follow-up	Targeted	None
Food Service	1515 Restaurant Lounge	1515 N MAIN Street	Walnut Creek	D. Petagara	4/14/2015	Initial	Add-on	None
Food Service	310 Eatery	1411 LOCUST Street	Walnut Creek	J. Folks				

**Clean Water Inspections
Fiscal Year 2014-15**

**Annual Report
7/1/2014-6/30/2015**

Type	Facility Name	Address	STW City	Inspector	Date	Inspection Type	Billing Type	Enforcement?
Food Service	54 Mint - IL Forno	1886 LOCUST Street	Walnut Creek	J. Folks	8/26/2014	Initial	Add-on	None
Food Service	Ajsai Japanese Grill	2300 N MAIN	Walnut Creek	J. Folks	8/26/2014	Closed	Add-on	None
Food Service	Bosphorus	1512 LOCUST Street	Walnut Creek	J. Folks	7/16/2014	Closed	Add-on	None
Food Service	Chick-fil-a	2750 N MAIN Street	Walnut Creek	D. Petagara	1/13/2015	Reinspected	Add-on	None
Food Service	Coffee Shop Worldwide Roasts	1321 LOCUST Street	Walnut Creek	J. Folks	4/7/2015	Initial	Add-on	None
Food Service	Cornology	1288 BROADWAY Plaza	Walnut Creek	C. Wheable	8/21/2014	Closed	Add-on	None
Food Service	Creekside Events Center	1021 STANLEY DOLLAR Drive	Walnut Creek	J. Skinner	3/4/2015	Initial	Add-on	None
Food Service	Dan's Bar	1524 CIVIC Drive	Walnut Creek	J. Folks	8/21/2014	Reinspected	Add-on	None
Food Service	Daphne's Greek Café	1813 YGNACIO VALLEY Blvd	Walnut Creek	C. Henry	5/6/2015	Closed	Add-on	None
Food Service	Denica's Café	2280 OAK GROVE Road B	Walnut Creek	D. Petagara	5/28/2015	Initial	Add-on	None
Food Service	Genova Delicatessen	1105 S CALIFORNIA Blvd	Walnut Creek	J. Folks	2/23/2015	Reinspected	Add-on	None
Food Service	Havana	1516 BONANZA Street	Walnut Creek	D. Petagara	6/4/2015			None
Food Service	Havana	1516 BONANZA Street	Walnut Creek	D. Petagara	6/12/2015			None
Food Service	Hubcaps Diner Inc.	1548 BONANZA Street	Walnut Creek	D. Petagara	1/29/2015	Reinspected	Call-out	WN
Food Service	Hubcaps Diner Inc.	1548 BONANZA Street	Walnut Creek	D. Petagara	2/4/2015	Enforcement F/	Targeted	None
Food Service	IHOP	2910 N MAIN Street	Walnut Creek	J. Folks	2/19/2015	Reinspected	Add-on	None
Food Service	Kanishka Café	1518 BONANZA Street	Walnut Creek	D. Petagara	6/1/2015	Reinspected	Add-on	WN
Food Service	Kanishka Café	1518 BONANZA Street	Walnut Creek	D. Petagara	6/3/2015	Enforcement F/	Targeted	None
Food Service	Kanishka Café	1518 BONANZA Street	Walnut Creek	D. Petagara	6/12/2015	Follow-up	Targeted	None
Food Service	Kentucky Fried Chicken	1275 S CALIFORNIA Blvd	Walnut Creek	C. Wheable	7/24/2014	Closed	Add-on	None
Food Service	Lettuce	1632 LOCUST Street	Walnut Creek	J. Folks	9/22/2014	Initial	Call-out	NOV
Food Service	Lettuce	1632 LOCUST Street	Walnut Creek	J. Folks	9/25/2014	Enforcement F/	Targeted	None
Food Service	Lift	1321 LOCUST Street	Walnut Creek	J. Folks	7/2/2014	Follow-up	Targeted	None
Food Service	Lift	1321 LOCUST Street	Walnut Creek	J. Folks	4/7/2015	Closed	Add-on	None
Food Service	Locust Street Deli	1552 LOCUST Street	Walnut Creek	J. Olympia	10/24/2014	Closed	Add-on	None
Food Service	Mi Casa	2195 N BROADWAY	Walnut Creek	J. Folks	5/12/2015	Reinspected	Call-out	None
Food Service	Mi Casa	2195 N BROADWAY	Walnut Creek	J. Folks	5/15/2015	Enforcement F/	Targeted	None
Food Service	Mi Casa	2195 N BROADWAY	Walnut Creek	J. Folks	5/15/2015	Follow-up	Targeted	WN
Food Service	Miraku Japanese Cuisine & Sushi Bar.	2131 N BROADWAY	Walnut Creek	J. Folks	10/30/2014	Reinspected	Add-on	None
Food Service	Miraku Japanese Cuisine & Sushi Bar.	2131 N BROADWAY	Walnut Creek	J. Folks	11/7/2014	Follow-up	Targeted	WN
Food Service	Miraku Japanese Cuisine & Sushi Bar.	2131 N BROADWAY	Walnut Creek	J. Folks	12/10/2014	Enforcement F/	Targeted	None
Food Service	Mixed Grain Korean Cuisine	1546 BONANZA Street	Walnut Creek	D. Petagara	1/29/2015	Initial	Call-out	WN

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Type	Facility Name	Address	STW City	Inspector	Date	Inspection Type	Billing Type	Enforcement?
Food Service	Mixed Grain Korean Cuisine	1546 BONANZA Street	Walnut Creek	D. Petagara	2/4/2015	Enforcement F/	Targeted	None
Food Service	Modern China Café	1525 N MAIN Street	Walnut Creek	J. Folks	8/26/2014	Reinspected	Add-on	NOV
Food Service	Modern China Café	1525 N MAIN Street	Walnut Creek	J. Folks	9/5/2014	Enforcement F/	Targeted	None
Food Service	Murphy's Deli	2121 N CALIFORNIA 200	Walnut Creek	C. Wheable	12/12/2014	Reinspected	Add-on	None
Food Service	Noah's Bagels	1936 MT DIABLO Blvd	Walnut Creek	D. Petagara	1/12/2015	Initial	Add-on	None
Food Service	Norma's Place	2820 SHADELANDS Drive 100	Walnut Creek	J. Folks	5/29/2015	Initial	Add-on	None
Food Service	Oyama Sushi	1519 N MAIN Street	Walnut Creek	D. Petagara	6/1/2015	Reinspected	Add-on	WN
Food Service	Oyama Sushi	1519 N MAIN Street	Walnut Creek	D. Petagara	6/3/2015	Enforcement F/	Targeted	None
Food Service	Oyama Sushi	1519 N MAIN Street	Walnut Creek	D. Petagara	6/12/2015	Follow-up	Targeted	None
Food Service	Papa John's Pizza	1280 NEWELL Ave B	Walnut Creek	C. Wheable	12/11/2014	Initial	Add-on	None
Food Service	Pinkberry	1179 LOCUST Street A	Walnut Creek	J. Folks	12/8/2014	Initial	Add-on	None
Food Service	Plaza Deli	2175 N CALIFORNIA Blvd 204	Walnut Creek	D. Petagara	1/12/2015	Reinspected	Add-on	None
Food Service	Project Pie	1500 BOTELHO Drive b120	Walnut Creek	J. Folks	4/7/2015	Partial	Add-on	None
Food Service	Project Pie	1500 BOTELHO Drive b120	Walnut Creek	J. Folks	5/28/2015	Initial	Add-on	None
Food Service	Redux Lounge	1411 LOCUST Street	Walnut Creek	J. Folks	4/14/2015	Initial	Add-on	None
Food Service	Redux Lounge	1411 LOCUST Street	Walnut Creek	J. Folks	4/24/2015	Follow-up	Targeted	None
Food Service	Redux Lounge	1411 LOCUST Street	Walnut Creek	J. Folks	5/5/2015	Follow-up	Targeted	WN
Food Service	Redux Lounge	1411 LOCUST Street	Walnut Creek	J. Folks	5/5/2015	Enforcement F/	Targeted	None
Food Service	Ruth's Chris Steak House	1553 OLYMPIC Blvd	Walnut Creek	D. Petagara	2/5/2015	Reinspected	Add-on	None
Food Service	Ruth's Chris Steak House	1553 OLYMPIC Blvd	Walnut Creek	D. Petagara	3/10/2015	Follow-up	Targeted	None
Food Service	Saigon Vietnamese Bistro	1560 NEWELL Ave	Walnut Creek	C. Wheable	12/11/2014	Reinspected	Add-on	None
Food Service	Salvatore Ristorante	1627 N BROADWAY	Walnut Creek	J. Folks	9/25/2014	Reinspected	Add-on	WN
Food Service	Salvatore Ristorante	1627 N BROADWAY	Walnut Creek	J. Folks	10/10/2014	Enforcement F/	Targeted	None
Food Service	Saroor Indian Cuisine	2580 N MAIN Street	Walnut Creek	J. Folks	9/4/2014	Reinspected	Add-on	NOV
Food Service	Saroor Indian Cuisine	2580 N MAIN Street	Walnut Creek	J. Folks	9/12/2014	Enforcement F/	Targeted	None
Food Service	See's Candies	1275 BROADWAY PLAZA E2	Walnut Creek	C. Wheable	8/21/2014	Closed	Add-on	None
Food Service	Shanghai Restaurant	1291 PARKSIDE Drive	Walnut Creek	J. Folks	5/21/2015	Reinspected	Add-on	None
Food Service	Small Talk Family Café	1536 NEWELL Ave	Walnut Creek	J. Skinner	4/16/2015	Initial	Add-on	None
Food Service	Sodexo at Byron Park	1700 TICE VALLEY Blvd	Walnut Creek	J. Folks	11/24/2014	Initial	Add-on	None
Food Service	Sodexo at Byron Park	1700 TICE VALLEY Blvd	Walnut Creek	J. Folks	3/26/2015	Closed	Add-on	None
Food Service	Sorrento's	2064 TREAT Blvd B	Walnut Creek	J. Folks	2/25/2015	Reinspected	Add-on	None
Food Service	Spin Gourmet Pizza and Night Club	1411 LOCUST Street	Walnut Creek	J. Folks	7/16/2014	Closed	Add-on	None

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Type	Facility Name	Address	STW City	Inspector	Date	Inspection Type	Billing Type	Enforcement?
Food Service	Starbucks	1663 N CALIFORNIA Blvd	Walnut Creek	J. Folks	11/3/2014	Initial	Add-on	None
Food Service	Sunol Ridge	1388 LOCUST Street	Walnut Creek	J. Folks	6/4/2015	Initial	Add-on	None
Food Service	Sunrise Bistro and Catering	1559 BOTELHO Drive	Walnut Creek	D. Petagara	4/16/2015	Reinspected	Add-on	None
Food Service	Taylor Made Cakes	1510 PALOS VERDES MALL C	Walnut Creek	C. Wheable	7/2/2014	Initial	Add-on	None
Food Service	The Cheesecake Factory	1181 LOCUST Street E	Walnut Creek	J. Folks	11/4/2014	Reinspected	Call-out	None
Food Service	The Cheesecake Factory	1181 LOCUST Street E	Walnut Creek	J. Folks	11/6/2014	Enforcement F/	Targeted	None
Food Service	The Cheesecake Factory	1181 LOCUST Street E	Walnut Creek	J. Folks	11/6/2014			None
Food Service	The Cheesecake Factory	1181 LOCUST Street E	Walnut Creek	J. Folks	11/6/2014	Follow-up	Targeted	NOV
Food Service	The Cheesecake Factory	1181 LOCUST Street E	Walnut Creek	J. Folks	1/14/2015	Reinspected	Call-out	None
Food Service	The Cheesecake Factory	1181 LOCUST Street E	Walnut Creek	J. Folks	1/16/2015			NOV
Food Service	The Cheesecake Factory	1181 LOCUST Street E	Walnut Creek	J. Folks	1/26/2015	Enforcement F/	Targeted	NOV
Food Service	The Cheesecake Factory	1181 LOCUST Street E	Walnut Creek	J. Folks	1/27/2015	Enforcement F/	Targeted	None
Food Service	The Cheesecake Factory	1181 LOCUST Street E	Walnut Creek	J. Folks	2/18/2015	Surveillance	Targeted	None
Food Service	The Cheesecake Factory	1181 LOCUST Street E	Walnut Creek	J. Folks	11/3/2014	Initial	Add-on	None
Food Service	The Coffee Bean and Tea Leaf	1522 GEARY Road	Walnut Creek	J. Folks	1/26/2015	Reinspected	Add-on	None
Food Service	The Counter Custom Built Burgers	1699 N CALIFORNIA Blvd	Walnut Creek	D. Petagara	3/6/2015	Reinspected	Add-on	WN
Food Service	Va de Vi	1511 MT DIABLO Blvd	Walnut Creek	D. Petagara	3/10/2015	Enforcement F/	Targeted	None
Food Service	Va de Vi	1511 MT DIABLO Blvd	Walnut Creek	D. Petagara	7/16/2014	Closed	Add-on	None
Food Service	Vanessa's Bistro	1329 N MAIN Street	Walnut Creek	J. Folks	1/29/2015	Initial	Add-on	WN
Food Service	Vanessa's Bistro	1512 LOCUST Street	Walnut Creek	D. Petagara	2/4/2015	Enforcement F/	Targeted	None
Food Service	Vanessa's Bistro	1512 LOCUST Street	Walnut Creek	D. Petagara	4/7/2015	Initial	Add-on	None
Food Service	Veggie Grill	1842 TICE VALLEY Blvd	Walnut Creek	J. Folks	11/25/2014	Closed	Add-on	None
Food Service	Village Cupboard Delicatessen	1686 LOCUST Street	Walnut Creek	J. Folks	7/16/2014	Closed	Add-on	None
Food Service	Walnut Creek Baking Company	1499 N CALIFORNIA	Walnut Creek	C. Wheable	7/24/2014	Closed	Add-on	None
Food Service	Yogurt Castle	1387 S CALIFORNIA Blvd	Walnut Creek	C. Wheable	8/21/2014	Initial	Add-on	None
Gas Station	Beacon Gas Station	1387 S CALIFORNIA Blvd	Walnut Creek	C. Wheable	8/21/2014	Closed	Add-on	None
Gas Station	Coast Gasoline & Service	2900 N MAIN Street	Walnut Creek	C. Wheable	1/23/2015	Reinspected	Add-on	None
Gas Station	North Main Shell	1599 NEWELL Ave	Walnut Creek	C. Wheable	7/24/2014	Reinspected	Add-on	None
Gas Station	Tex Oil	2501 N MAIN Street	Walnut Creek	C. Wheable	1/23/2015	Reinspected	Add-on	None
Gas Station	Walnut Creek 76	3800 VALLEY VISTA	Walnut Creek	C. Wheable	11/4/2014	Reinspected	Add-on	None
Golf Course	Boundary Oaks Golf Course	3800 VALLEY VISTA	Walnut Creek	J. Skinner	3/17/2015	Follow-up	Add-on	None
Golf Course	Boundary Oaks Golf Course	3800 VALLEY VISTA	Walnut Creek	J. Skinner	6/26/2015	Reinspected	Add-on	None
Golf Course	Diablo Hills Golf Association/ Greenery	1551 MARCHBANKS Drive	Walnut Creek	C. Henry				

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Type	Facility Name	Address	STW City	Inspector	Date	Inspection Type	Billing Type	Enforcement?
Grocery Store	Safeway	710 BANCROFT Road B	Walnut Creek	J. Folks	2/25/2015	Reinspected	Call-out	None
Grocery Store	Safeway	710 BANCROFT Road B	Walnut Creek	J. Folks	2/26/2015	Enforcement F/	Targeted	None
Grocery Store	Safeway	710 BANCROFT Road B	Walnut Creek	J. Folks	2/26/2015	Follow-up	Targeted	WN
Healthcare	Tampico Terrace	130 TAMPICO Way	Walnut Creek	D. Petagara	6/11/2015	Initial	Add-on	WN
Healthcare	Tampico Terrace	130 TAMPICO Way	Walnut Creek	D. Petagara	6/25/2015	Enforcement F/	Targeted	None
Hotel	Diablo Mountain Inn	2079 MT DIABLO Blvd	Walnut Creek	J. Folks	1/7/2014	Reinspected	Add-on	None
Hotel	Holiday Inn Express	2730 N MAIN Street	Walnut Creek	J. Folks	2/25/2015	Reinspected	Call-out	NOV
Hotel	Holiday Inn Express	2730 N MAIN Street	Walnut Creek	J. Folks	2/25/2015	Enforcement F/	Targeted	None
Hotel	Holiday Inn Express	2730 N MAIN Street	Walnut Creek	J. Folks	3/2/2015	Partial	Call-out	None
Hotel	Holiday Inn Express	2730 N MAIN Street	Walnut Creek	J. Folks	3/6/2015	Reinspected	Targeted	None
Hotel	Holiday Inn Express	2730 N MAIN Street	Walnut Creek	J. Folks	3/9/2015	Enforcement F/	Targeted	None
Hotel	Holiday Inn Express	2730 N MAIN Street	Walnut Creek	J. Folks	3/9/2015	Follow-up	Targeted	NOV
Hotel	Holiday Inn Express	2730 N MAIN Street	Walnut Creek	J. Folks	3/31/2015	Initial	Call-out	None
Janitorial Svc	Universal Maintenance Working at Plaz	1553 OLYMPIC Blvd	Walnut Creek	D. Petagara	6/8/2015	Closed	Add-on	None
Laboratory	Silicon Valley College	2800 MITCHELL Drive	Walnut Creek	C. Wheable	9/9/2014	Reinspected	Add-on	None
Landscape	City of Walnut Creek Parks Department	511 LAWRENCE Way	Walnut Creek	J. Skinner	12/11/2014	Reinspected	Add-on	None
Manufacturing	Detector Engineering and Technology	486 N WIGET Lane	Walnut Creek	J. Skinner	6/4/2015	Reinspected	Add-on	None
Manufacturing	Quick Mount PV	2700 MITCHELL Drive 2	Walnut Creek	D. Petagara	12/11/2014	Reinspected	Add-on	None
Manufacturing	Summit Technology	2717 N MAIN Street 10	Walnut Creek	J. Skinner	12/11/2014	Reinspected	Add-on	None
Mini-Market	7-Eleven	2525 N MAIN Street	Walnut Creek	J. Folks	8/21/2014	Reinspected	Add-on	None
Mini-Market	Larkey Mini Market & Deli	2800 LARKEY Lane	Walnut Creek	C. Wheable	3/26/2015	Reinspected	Add-on	None
Mini-Market	Newell Liquor & Grocery	1270 NEWELL Ave D	Walnut Creek	C. Wheable	12/11/2014	Reinspected	Add-on	None
Mobile Service	G&M Pro Wash Working at M Sport Mo	2599 N MAIN Street	Walnut Creek	D. Petagara	5/6/2015	Initial	Add-on	None
Permitted IU	Contra Costa Newspapers, Inc.	2640 SHADELANDS Drive	Walnut Creek	C. Wheable	7/25/2014	Closed	Add-on	None
Permitted IU	Del Monte Foods - Research Center	205 N WIGET Lane	Walnut Creek	J. Talarico	4/9/2015	Reinspected	Add-on	None
Permitted IU	Geronomo's Professional Auto Detailing	1275 PINE Street	Walnut Creek	J. Talarico	6/9/2015	Reinspected	Add-on	None
Permitted IU	John Muir Medical Center-Walnut Cree	1601 YGNACIO VALLEY Road	Walnut Creek	C. Wheable	6/24/2015	Reinspected	Add-on	None
Permitted IU	Joint Genome Institute	2800 MITCHELL Drive 100	Walnut Creek	D. Petagara	2/10/2015	Reinspected	Add-on	None
Permitted IU	Kaiser Permanente	1425 S MAIN Street	Walnut Creek	J. Olympia	12/23/2014	Reinspected	Add-on	None
Permitted IU	Mercedes-Benz of Walnut Creek	1301 PARKSIDE Drive	Walnut Creek	J. Talarico	6/15/2015	Reinspected	Add-on	None
Permitted IU	Mercer Owners Association	1655 N CALIFORNIA Blvd	Walnut Creek	D. Petagara	1/21/2015	Reinspected	Add-on	None
Permitted IU	Valley Waste Management	2658 N MAIN Street	Walnut Creek	C. Wheable	10/17/2014	Reinspected	Add-on	None
Permitted IU	Valley Waste Management	2658 N MAIN Street	Walnut Creek	C. Wheable	3/12/2015	Follow-up	Add-on	None

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Type	Facility Name	Address	STW City	Inspector	Date	Inspection Type	Billing Type	Enforcement?
Permitted IU	Valley Waste Management	2658 N MAIN Street	Walnut Creek	C. Wheable	3/23/2015	Closed	Add-on	None
Permitted IU	Valley Waste Management	2658 N MAIN Street	Walnut Creek	C. Wheable	3/23/2015	Follow-up	Add-on	None
Permitted IU	Walnut Creek Ford	1800 N MAIN Street	Walnut Creek	C. Henry	12/10/2014	Reinspected	Add-on	None
Pool	Sunny Hills Aquatic Club	2129 YOUNGS VALLEY Road	Walnut Creek	C. Henry	3/26/2015	Initial	Call-out	None
Pool	Sunny Hills Aquatic Club	2129 YOUNGS VALLEY Road	Walnut Creek	C. Henry	6/25/2015			None
Property Mngt	C & H Development Co	43 PANORAMIC Way	Walnut Creek	D. Petagara	1/29/2015	Initial	Call-out	None
Property Mngt	C & H Development Co	43 PANORAMIC Way	Walnut Creek	D. Petagara	2/5/2015	Follow-up	Targeted	None
Property Mngt	C & H Development Co	43 PANORAMIC Way	Walnut Creek	D. Petagara	2/25/2015	Follow-up	Targeted	None
Property Owner	Resident	1084 W HOLLY Drive	Walnut Creek	J. Skinner	6/5/2015	Partial	Call-out	None
Property Owner	Resident	1084 W HOLLY Drive	Walnut Creek	J. Skinner	6/5/2015	Initial	Add-on	None
Property Owner	Tony Dudum Property Owner	1515 N MAIN Street	Walnut Creek	D. Petagara	2/25/2015	Initial	Call-out	None
Property Owner	Tony Dudum Property Owner	1515 N MAIN Street	Walnut Creek	D. Petagara	3/2/2015	Follow-up	Targeted	None
Property Owner	Tony Dudum Property Owner	1515 N MAIN Street	Walnut Creek	D. Petagara	3/3/2015	Follow-up	Targeted	None
Recycling	Nextcycle Recycling	790 BANCROFT Road	Walnut Creek	C. Wheable	1/22/2015	Closed	Add-on	None
Residential	Residential Call Out	10 MARTIN Court	Walnut Creek	J. Skinner	12/9/2014	Initial	Call-out	None
Residential	Residential Call Out	10 MARTIN Court	Walnut Creek	J. Skinner	12/11/2014	Follow-up	Targeted	None
Residential	Residential Call Out	113 SAND WEDGE Place	Walnut Creek	D. Petagara	1/14/2015	Initial	Call-out	None
Residential	Residential Call Out	113 SAND WEDGE Place	Walnut Creek	D. Petagara	1/16/2015	Follow-up	Add-on	None
Residential	Skywest Development HOA	1800 HOLLAND Drive	Walnut Creek	J. Folks	6/11/2015	Initial	Call-out	None
Retail	Ace Hardware	2967 YGNACIO VALLEY Road	Walnut Creek	D. Petagara	3/6/2015	Reinspected	Targeted	None
Retail	Barnes & Noble #2569	1149 S MAIN Street	Walnut Creek	D. Petagara	4/27/2015	Reinspected	Add-on	None
Retail	Car Quest	1295 PARKSIDE Drive	Walnut Creek	J. Folks	8/21/2014	Reinspected	Add-on	None
Retail	Cash 1	1551 CIVIC Drive	Walnut Creek	J. Folks	9/26/2014	Partial	Call-out	None
Retail	Contra Costa Auto Parts	2560 N MAIN Street	Walnut Creek	D. Petagara	5/4/2015	Reinspected	Add-on	None
Retail	CVS Pharmacy	1123 S CALIFORNIA Blvd	Walnut Creek	J. Folks	8/13/2014	Reinspected	Add-on	None
Retail	Pro Home Systems	1561 CIVIC Drive	Walnut Creek	J. Folks	9/26/2014	Partial	Call-out	None
Retail	Rite Aid	1997 TICE VALLEY Blvd	Walnut Creek	J. Folks	8/13/2014	Reinspected	Add-on	None
Retail	Rite Aid - #5498	1526 PALOS VERDES MALL	Walnut Creek	J. Folks	11/7/2014	Initial	Add-on	None
Retail	The Candy Counter	1385 N MAIN Street C	Walnut Creek	D. Petagara	3/6/2015	Initial	Add-on	None
Utility	AT&T	1755 LOCUST Street	Walnut Creek	D. Petagara	3/3/2015	Initial	Add-on	None
Vehicle Sales	Auto Exchange	2008 MT DIABLO Blvd	Walnut Creek	C. Wheable	2/9/2015	Closed	Add-on	None
Vehicle Sales	Bentley Walnut Creek	1425 PARKSIDE	Walnut Creek	J. Folks	3/3/2015	Initial	Add-on	None

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Type	Facility Name	Address	STW City	Inspector	Date	Inspection Type	Billing Type	Enforcement?
Vehicle Sales	Cole European	2103 N MAIN Street	Walnut Creek	J. Folks	3/4/2015	Reinspected	Add-on	None
Vehicle Sales	Dirito Brothers Used Cars	2051 N MAIN Street	Walnut Creek	J. Folks	3/4/2015	Initial	Call-out	None
Vehicle Sales	M Sport Motors	2599 N MAIN Street	Walnut Creek	D. Petagara	5/5/2015	Reinspected	Add-on	None
Vehicle Sales	Maserati of Walnut Creek	2330 N MAIN Street	Walnut Creek	J. Folks	3/3/2015	Initial	Add-on	None
Vehicle Service	A-1 Brake & Tire	2008 MT DIABLO Blvd	Walnut Creek	J. Folks	8/26/2014	Reinspected	Add-on	None
Vehicle Service	Aarmco Transmission	1410 AUTOCENTER Drive	Walnut Creek	C. Wheable	6/9/2015	Reinspected	Add-on	None
Vehicle Service	All Service Automotive	1448 MAZDA Drive	Walnut Creek	J. Folks	8/21/2014	Closed	Add-on	None
Vehicle Service	Certified Tire & Service Centers	1400 NEWELL Ave	Walnut Creek	C. Wheable	1/21/2015	Closed	Add-on	None
Vehicle Service	City of Walnut Creek Street Maintenance	600 SAN CARLOS Drive	Walnut Creek	J. Skinner	9/9/2014	Reinspected	Add-on	None
Vehicle Service	Cole European	1421 LESNICK Lane	Walnut Creek	J. Folks	3/2/2015	Reinspected	Add-on	None
Vehicle Service	Contra Costa Smog Test Only Lanes	1411 AUTOCENTER Drive	Walnut Creek	J. Folks	8/15/2014	Reinspected	Add-on	None
Vehicle Service	Desi Auto Repair	1403 AUTOCENTER Drive #B	Walnut Creek	J. Folks	2/11/2015	Initial	Add-on	None
Vehicle Service	Dirito Brothers Nissan of Walnut Creek	1890 N MAIN Street	Walnut Creek	J. Skinner	10/10/2014	Closed	Add-on	None
Vehicle Service	Dirito Brothers VW	2020 N MAIN Street	Walnut Creek	J. Folks	4/21/2015	Reinspected	Call-out	None
Vehicle Service	Dirito Brothers VW	2020 N MAIN Street	Walnut Creek	J. Folks	5/29/2015	Follow-up	Targeted	None
Vehicle Service	Dirito Brothers Walnut Creek Saab	1400 CENTRAL Road a	Walnut Creek	J. Folks	4/27/2015	Closed	Add-on	None
Vehicle Service	Dirito Brothers Walnut Creek V.W.	1840 N MAIN Street	Walnut Creek	J. Skinner	10/10/2014	Closed	Add-on	None
Vehicle Service	Fire Station #3	1520 ROSSMOOR Parkway	Walnut Creek	J. Folks	7/30/2014	Initial	Add-on	None
Vehicle Service	German Sport	1400 AUTOCENTER Drive	Walnut Creek	J. Folks	6/9/2015	Reinspected	Add-on	None
Vehicle Service	J.A. Auto Services	1353 PINE Street A	Walnut Creek	J. Folks	5/12/2015	Reinspected	Add-on	None
Vehicle Service	Kaiser Auto Care	1599 NEWELL Ave	Walnut Creek	C. Wheable	7/24/2014	Reinspected	Add-on	None
Vehicle Service	Kirk's Motorsports	1410 LESNICK Lane #G	Walnut Creek	J. Folks	2/23/2015	Partial	Add-on	None
Vehicle Service	Kirk's Motorsports	1410 LESNICK Lane #G	Walnut Creek	J. Folks	2/25/2015	Partial	Add-on	None
Vehicle Service	Kirk's Motorsports	1410 LESNICK Lane #G	Walnut Creek	J. Folks	3/2/2015	Initial	Add-on	None
Vehicle Service	M Service	2008 MT DIABLO Blvd	Walnut Creek	J. Folks	8/26/2014	Reinspected	Add-on	None
Vehicle Service	M Service	2008 MT DIABLO Blvd	Walnut Creek	J. Folks	8/28/2014	Follow-up	Targeted	None
Vehicle Service	Maserrati of Walnut Creek	1430 CENTRAL Road	Walnut Creek	J. Folks	3/3/2015	Closed	Add-on	None
Vehicle Service	Michael Stead Porsche	2555 N MAIN Street	Walnut Creek	D. Petagara	5/6/2015	Reinspected	Add-on	None
Vehicle Service	N Service, LLC	1145 BONT Lane	Walnut Creek	J. Folks	8/26/2014	Reinspected	Add-on	None
Vehicle Service	Performance Automotive Service	1415 PINE Street C	Walnut Creek	J. Skinner	11/13/2014	Closed	Add-on	None
Vehicle Service	Prestige Autohaus	2259 N MAIN Street	Walnut Creek	C. Wheable	7/22/2014	Closed	Add-on	None
Vehicle Service	Progressive Casualty Insurance	2860 N MAIN Street	Walnut Creek	J. Skinner	3/2/2015	Initial	Add-on	None

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Type	Facility Name	Address	STW City	Inspector	Date	Inspection Type	Billing Type	Enforcement?
Vehicle Service	Promotive Performance & Repair	1410 LESNICK Ave E	Walnut Creek	J. Folks	2/25/2015	Initial	Add-on	None
Vehicle Service	Rich's Auto Service	839 YGNACIO VALLEY Road	Walnut Creek	J. Folks	6/4/2015	Reinspected	Add-on	None
Vehicle Service	Rossmoor Chevron Autocare	1998 TICE VALLEY Blvd	Walnut Creek	J. Folks	11/25/2014	Reinspected	Add-on	None
Vehicle Service	Tesla Motors	2198 N MAIN Street	Walnut Creek	J. Folks	3/6/2015	Closed	Add-on	None
Vehicle Service	Walnut Creek Service Center	1145 BONT Lane	Walnut Creek	J. Folks	8/26/2014	Reinspected	Add-on	None
Vehicle Service	Walnut Creek Service Center	1145 BONT Lane	Walnut Creek	J. Folks	8/28/2014	Follow-up	Targeted	None
Vehicle Service	Walnut Creek SMOG	1433 MAZDA Drive	Walnut Creek	C. Wheable	3/4/2015	Initial	Add-on	None
Vehicle Service	Walnut Creek Test Only Smog	1387 S CALIFORNIA Blvd	Walnut Creek	C. Wheable	8/21/2014	Initial	Add-on	None
Vehicle Service	Walnut Creek Toyota	2100 N BROADWAY	Walnut Creek	J. Folks	12/10/2014	Reinspected	Add-on	NOV
Vehicle Service	Walnut Creek Toyota	2100 N MAIN Street	Walnut Creek	J. Folks	12/10/2014	Reinspected	Add-on	None
Vehicle Service	Walnut Creek Toyota	1435 PINE Street	Walnut Creek	J. Folks	12/10/2014	Reinspected	Add-on	None
Vehicle Service	Walnut Creek Toyota	2105 N BROADWAY	Walnut Creek	J. Folks	12/10/2014	Reinspected	Add-on	None
Vehicle Service	Walnut Creek Toyota	2087 N BROADWAY	Walnut Creek	J. Folks	12/10/2014	Reinspected	Add-on	None
Vehicle Service	Walnut Creek Toyota	2100 N BROADWAY	Walnut Creek	J. Folks	12/12/2014	Enforcement F/	Targeted	None
Warehouse	City of Walnut Creek Traffic Operations	508 LAWRENCE Way	Walnut Creek	J. Skinner	9/9/2014	Reinspected	Add-on	None

Total number of Initial Inspections and Reinspections: 165

Total number of Follow-up, Enforcement Follow-up, Surveillance, Consultation and Partial inspections: 67

Total number of closed or moved inspections: 33

Total number of NOV's issued: 12

Total number of WNs issued: 14

**Stormwater Enforcement Summary
Fiscal Year 2014-15**

**Annual Report
7/1/2014-6/30/2015**

Facility Name and Address	Date	Type	Citation?	#	Corrected?	Comments
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Walnut Creek

1515 Restaurant Lounge (1515 N MAIN Street)	2/25/2015	Reinspected	WN	0		Pollutant Exposure
	2/25/2015	Enforcement F/U		0	Yes	Comment: I returned to the facility and the mop water spill was cleaned up.
C&M Party Props (1942 MT DIABLO Blvd)	9/9/2014	Follow-up	NOV	3574		Pollutant Discharge
	9/12/2014	Enforcement F/U		0	Yes	Comment: No evidence of discharge was noted during this re-inspection.
Club Sport Valley Vista (3737 VALLEY VISTA Road)	6/8/2015		WN	3351		Pollutant Discharge
	6/8/2015	Enforcement F/U		0	Yes	Comment: Storm water citation issued for stated practice - no mop water discharge observed on 6/1/15. Mop bucket moved indoors at that time.
Environmental Biotech (working at Modern China Café) (1525 N MAIN Street)	9/12/2014	Follow-up	NOV	3576		Pollutant Discharge
	9/12/2014	Enforcement F/U		0	Yes	Comment: Observed no storm water violations during this visit

**Stormwater Enforcement Summary
Fiscal Year 2014-15**

**Annual Report
7/1/2014-6/30/2015**

Facility Name and Address	Date	Type	Citation?	#	Corrected?	Comments
Holiday Inn Express (2730 N MAIN Street)	2/25/2015	Reinspected	NOV	3634		Pollutant Discharge
	2/25/2015	Enforcement F/U		0	Yes	Comment: Mop water discharged on pavement outside back door near the trash enclosure was abated in my presence.
	3/9/2015	Follow-up	NOV	3636		Pollutant Discharge
	3/9/2015	Enforcement F/U		0	Yes	Comment: All white residue, observed 3/2/15, and stated to be from back-washing the diatomaceous-earth pool filter, had been abated from the storm water culvert at this time.
Hubcaps Diner Inc. (1548 BONANZA Street)	1/29/2015	Reinspected	WN	3230		Pollutant Exposure
	2/4/2015	Enforcement F/U		0	Yes	Comment: The storm water violations were observed to be corrected on 2/4/15. WN 3230 is satisfied. IU encouraged to work with neighbors to maintain the area clean.
Kanishka Café (1518 BONANZA Street)	6/1/2015	Reinspected	WN	3344		Pollutant Exposure
	6/3/2015	Enforcement F/U		0	Yes	Comment: The shared tallow area (shared with 1515 Restaurant Lounge, Oyama Sushi and Havana) was cleaned 6/2/15 - arranged by Tony Dudum, owner of 1515 Restaurant Lounge and property owner. I observed the area to be clean on 6/3/15.

**Stormwater Enforcement Summary
Fiscal Year 2014-15**

**Annual Report
7/1/2014-6/30/2015**

Facility Name and Address	Date	Type	Citation?	#	Corrected?	Comments
Kensington Place (1580 GEARY Road)	9/5/2014	Reinspected	NOV	3566		Pollutant Exposure
	9/12/2014	Enforcement F/U		0	Yes	Comment: Tallow bin was clean and in compliance. Spilled oil and garbage juice was no longer present and there was minimal staining. No presence of water was observed in the storm drain.
Lettuce (1632 LOCUST Street)	9/22/2014	Initial	NOV	3577		Pollutant Discharge
	9/25/2014	Enforcement F/U		0	Yes	Comment: Trash enclosure was void of loose litter and dumpster lids were closed.
Mi Casa (2195 N BROADWAY)	5/15/2015	Follow-up	WN	0		Pollutant Exposure
	5/15/2015	Enforcement F/U		0	Yes	Comment: No evidence of continued discharge to the storm drain system observed at this time.
Miraku Japanese Cuisine & Sushi Bar. (2131 N BROADWAY)	11/7/2014	Follow-up	WN	3268		Pollutant Exposure
	12/10/2014	Enforcement F/U		0	Yes	Comment: All storm water exposures have been abated at this time.

**Stormwater Enforcement Summary
Fiscal Year 2014-15**

**Annual Report
7/1/2014-6/30/2015**

Facility Name and Address	Date	Type	Citation?	#	Corrected?	Comments
Mixed Grain Korean Cuisine (1546 BONANZA Street)	1/29/2015	Initial	WN	3229		Pollutant Exposure
	2/4/2015	Enforcement F/U		0	Yes	Comment: The storm water violations were observed to be corrected on 2/4/15. WN 3229 is satisfied. IU encouraged to work with neighbors to maintain the area clean.
Modern China Café (1525 N MAIN Street)	8/26/2014	Reinspected	NOV	3563		Pollutant Exposure
	9/5/2014	Enforcement F/U		0	Yes	Comment: Clean up activity was contracted to Environmental Biotech. BMP protection was inadequate or ineffective at protecting storm system. Follow up activity will be directed at Environmental Biotech.
Oyama Sushi (1519 N MAIN Street)	6/1/2015	Reinspected	WN	3343		Pollutant Exposure
	6/3/2015	Enforcement F/U		0	Yes	Comment: The shared tallow area was observed to be clean 6/3/15.
Redux Lounge (1411 LOCUST Street)	5/5/2015	Follow-up	WN	3296		Pollutant Exposure
	5/5/2015	Enforcement F/U		0	Yes	Comment: Spilled oil had been abated and oil containers relocated at the time of this inspection.

**Stormwater Enforcement Summary
Fiscal Year 2014-15**

**Annual Report
7/1/2014-6/30/2015**

Facility Name and Address	Date	Type	Citation?	#	Corrected?	Comments
Safeway (710 BANCROFT Road B)	2/26/2015	Follow-up	WN	3292		Pollutant Exposure
	2/26/2015	Enforcement F/U		0	Yes	Comment: Garbage juice had been abated and absorbent boom installed around SDI near compactor.
Salvatore Ristorante (1627 N BROADWAY)	9/25/2014	Reinspected	WN	3260		Pollutant Exposure
	10/10/2014	Enforcement F/U		0	Yes	Comment: No evidence of outdoor mat washing observed during follow up inspection
Saroor Indian Cuisine (2580 N MAIN Street)	9/4/2014	Reinspected	NOV	3565		Pollutant Discharge
	9/12/2014	Enforcement F/U		0	Yes	Comment: Observed back patio area had been cleaned (no presence of mop-water discharge) and the trash enclosure area had been cleaned.
Tampico Terrace (130 TAMPICO Way)	6/11/2015	Initial	WN	3345		Pollutant Exposure
	6/25/2015	Enforcement F/U		0	Yes	Comment: Facility ceased stated practice of discharging wash water from outdoor mat washing and grease trap waste to storm drain. I observed garden hose near storm drain was removed.

**Stormwater Enforcement Summary
Fiscal Year 2014-15**

**Annual Report
7/1/2014-6/30/2015**

Facility Name and Address	Date	Type	Citation?	#	Corrected?	Comments
The Cheesecake Factory (1181 LOCUST Street E)	11/6/2014	Follow-up	NOV	3579		Pollutant Discharge
	11/6/2014	Enforcement F/U		0	Yes	Comment: Spillage had been cleaned at interceptor and no standing water was observed at drive-thru trench drain.
	1/16/2015		NOV	3599		Pollutant Discharge
	1/26/2015	Enforcement F/U	NOV	3600	No	Comment: At the time of this re-inspection unsealed trash cans were observed in close proximity to the storm drain inlet with food scraps, litter, and an oily residue on the ground.
Va de Vi (1511 MT DIABLO Blvd)	1/27/2015	Enforcement F/U		0	Yes	Comment: All conditions noted on NOV 3599 and 3600 had been abated at this time.
	3/6/2015	Reinspected	WN	3303		Pollutant Exposure
	3/10/2015	Enforcement F/U		0	Yes	Comment: The tallow bin was replaced and the dumpster area was cleaned up. WN 3303 is satisfied.

**Stormwater Enforcement Summary
Fiscal Year 2014-15**

**Annual Report
7/1/2014-6/30/2015**

Facility Name and Address	Date	Type	Citation?	#	Corrected?	Pollutant Exposure	Comments
Vanessa's Bistro (1512 LOCUST Street)	1/29/2015	Initial	WN	3228			
	2/4/2015	Enforcement F/U		0	Yes		Comment: IU cleaned up shared dumpster area and tallow bin. Violations were observed to be corrected on 2/4/15.
Walnut Creek Toyota (2100 N BROADWAY)	12/10/2014	Reinspected	NOV	3595			
	12/12/2014	Enforcement F/U		0	Yes		Comment: All storm water violations and exposures observed during 12/10/14 inspection were abated.

Discovering Sense of Places Workshop Series
FY 2015-2015
Prepared by: the Gardens at Heather Farm

In conjunction with The City of Walnut Creek, The Gardens at Heather Farm produced a lecture series that included eight talks on topics ranging from integrated pest management to water conservation in conjunction with The City of Walnut Creek. A field trip to Big Break Regional Shoreline served to get participants out of the classroom and into nature to discover the beauty of the Bay Area firsthand. Together, these events were collectively known as the “Discovering a Sense of Place” series which spanned from January to May of 2015. All events were free of charge and provided to the public as a means to increase awareness of the pressing environmental issues facing us all today.

Our goals for the program included:

- Increasing community engagement through a series of talks with special emphasis on water conservation and sustainable gardening practices.
- Making clear how our actions at home affect not just our local region, but the state of California as a whole.
- Showing our attendees the beauty of the natural world firsthand through a field trip experience.
- Facilitating relationships between local partner organizations with a similar mission including EBMUD, Rising Sun Energy Center, and Recycle Smart, to name but a few.
- Booking qualified presenters who have a keen ability to converse on high level topics in a way that is accessible to the general public.

The series included the following presenters and field trip:

- **1/21/2015** Integrated Pest Management (IPM) Around Your Home and Garden, Dr. Andrew Sutherland
 - Dr. Sutherland is the Urban IPM advisor for the UC Cooperative Extension.
 - Dr. Sutherland outlined a sustainable approach to all facets of pest and disease management for the homeowner. The methodology behind IPM was broken down in a manner that made it easily understandable to the general public.
 - Proper usage of pesticides and fertilization programs were covered at length.
 - Environmentally friendly means for control of relevant pests and infections present in the East Bay were the centerpiece of the presentation.
- **2/18/2015** Become a Water Conservation Geek!, Scott Sommerfeld
 - Scott Sommerfeld is a well-known member of the water conservation community in the East Bay. He holds the position of EBMUD Water Conservation Representative in addition to being a registered landscape architect.
 - This lecture explored some of the finer points of water conservation at a pertinent time for the East Bay.
 - New drip and timer technologies were explored as well as best practices for installation by the homeowner.
 - Attendees were presented with the proper forms for participating in the EBMUD *Lose A Lawn* program to encourage water conservation.

- **2/21/2015** Installing a State-of-the-Art Drip Irrigation System, Brian Larsen
 - Brian Larsen is the Garden Manager at The Gardens at Heather Farm and holds a M.S. in Horticulture from the University of Nebraska
 - Participants were shown techniques necessary for the installation of a Netafim drip irrigation line.
 - Information on proper pressure levels and system cleaning was provided.
 - Attendees were provided information on Bay Area sources for materials for their own home system installations.
 - Finally, participants physically installed a complete and functional drip system at The Gardens at Heather Farm.

- **3/18/2015** Living in California's Greatest Watershed-The Delta: Mike Moran
 - Mike Moran is the supervising naturalist at Big Break Regional Shoreline. He has been with the East Bay Regional Park District for the past 20 years.
 - Mike's lecture featured the historical perspective of the Delta Region including Native American culture and a look at the influences the area has on our economy through farming.
 - He focused on chemical use in the garden, in particular water-soluble fertilizers and other pesticides that are impacting the water quality of the region.
 - A discussion on the flow of the water from the Delta throughout California was featured.
 - Measures taken to assure a supply of fresh clean water for all of California were explained.

- **3/25/2015 and 4/22/2015** The Secrets of Composting, Ashley Louisiana
 - Ashley Louisiana is Program Manager at Recycle Smart (Formerly Contra Costa Solid Waste Authority).
 - 2 courses were offered to show homeowners how to begin composting at their homes.
 - The course went into detail to show attendees the process of composting using both green and brown waste material.
 - Proper temperature range, turning techniques and timing were discussed.
 - The classes ended with a brief discussion on vermiculture and a question and answer session.

- **4/3/2015** Field Trip to Big Break Regional Shoreline: A Bird Lover's Wonderland Mike Moran
 - Mike Moran is the supervising naturalist at Big Break Regional Shoreline. He has been with the East Bay Regional Park District for the past 20 years.
 - Mike and guests toured the grounds of Big Break as well as the visitor's center.
 - Native bird and other wildlife species were discussed and also identified during the course of the tour.
 - Water flow from the Delta as well as historical plans for water distribution were a focal point of the tour.
 - Measures for controlling invasive plants were discussed and demonstrated and the species that were the most problematic were described in detail.

- **4/3/2015** It Takes a City, Mike Vickers
 - Mike Vickers is the Public Works Manager for the City of Walnut Creek.
 - Mike brought attendees up to date with the measures that are currently being taken to bolster the City of Walnut Creek against the drought.
 - Maintenance issues in the Parks as Green Spaces were discussed.
 - Participants were treated to an informative talk on the issues facing the community with respect to common use of green spaces, and the issues that arise when differing groups use the same areas.
 - Mike also spoke about upcoming projects to revitalize Walnut Creek.

- **5/27/2015** The Future of Solid Waste, Lois Courchaine
 - Lois Courchaine is a Program Manager with Recycle Smart (Formerly Contra Costa Solid Waste Authority).
 - Lois explained what is being done within the East Bay to attain high quality and cost effective solid waste reduction.
 - Specifics included recycling, composting, and environmentally friendly waste disposal.
 - The lecture described partnerships that have been forged with local recyclers and waste management companies to create sustainable practices throughout the area.
 - Perhaps most importantly, attendees were given a full run down on what can be done to lessen the amount of waste that ends up in the landfill each week.

As a non-profit organization focused on sustainability and water conservation, The Gardens at Heather Farm has a history of working with organizations and members of the community to deliver relevant information on environmental stewardship. The Gardens has partnered with The City of Walnut Creek since 2009 to make the “Discovering a Sense of Place” lecture series possible. This lecture series provided the vehicle to address issues with pollution, water conservation, waste management and proper pesticide use.

Program Logistics

Lectures took place beginning at 6pm in the evening. Composting classes were held during the late afternoon. The field trip took place on a Friday morning. Refreshments were provided during each class or lecture. Funding for the series was underwritten by The City of Walnut Creek. All reservations, bookings, and preparations necessary for an efficient and high quality presentation were performed by The Gardens at Heather Farm staff.

Informational Brochures and Handouts

Brochures on the following topics were among those provided to all attendees on a rotating basis and changed with respect to the lecture of the evening:

- Lose a Lawn Registration
- Rain Barrel Installation
- IPM How To
- Grasscycling
- Home Composting Starter Guide
- Home water conservation tips
- Dealing with Mosquitoes in an Environmentally Friendly manner
- Retrofitting of home faucets to reduce water consumption
- Drought Tolerant Plant Guide
- Water Conservation Tips for HOAs

Publicity

- Color brochures were commissioned and distributed to other organizations as well as at The Gardens.
- Flyers were produced and distributed at The Gardens.
- Press releases were picked up by local periodicals including the Contra Costa Times.
- Direct Mailings to attendees from previous years.
- Our monthly email blast made special note of the upcoming lectures.
- Lectures were promoted heavily through social media as their dates approached.
- Information the series was posted prominently on The Gardens at Heather Farm website.

Summary of Evaluations

According to the evaluation results in the table below, it is clear that the majority of respondents planned to utilize the information they gleaned from these events either in the immediate future or in the long term. Others, who did not plan to use the information quickly indicated that they attended more for educational purposes. Overall, the knowledge presented will be put to work.

Rating (1-Very likely 5-Very unlikely)	How likely to use information learned in immediate future?						How likely to use information learned over the long term?						Total Responses
	1	2	3	4	5	Total	1	2	3	4	5	Total	
Class/Lecture													
Integrated Pest Mgmt.	19					19	15		2			17	36
Water Conservation	7	6	3			16	5	7	3			15	31
Drip Irrigation	16	3	1			20	11	1	3			15	35
Delta Watershed	6	1	2			9	4		3			7	16
Big Break Field Trip	11	2	3	1		17	10	2		2		14	31
Composting 1	2	1				3		1				1	4
Composting 2	2					2	2					2	4
It Takes a City	2	1			1	4		2				2	6
Future of Solid Waste	2					2	1	1				2	4
TOTALS	67	14	9	1	1	92	48	14	11	2	0	75	167

The enthusiasm of the participants was made clear in their comments:

- Exceeded my expectations!
- A great neutral discussion on current issues about Delta water!
- Excellent field trip in all respects!
- Loved the actual hands on installation!
- Brochures were extremely informative!

All of the comments made were positive. It was clear that the topics were well-received and believed to be very pertinent by attendees. It was apparent that attendees came away with a renewed desire to do their part to help preserve the world we all share.

* * *

Bringing Back the Natives Garden Tour
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San Pablo CA 94806
(510) 236-9558

<mailto:Kathy@KathyKramerConsulting.net>

<http://www.BringingBackTheNatives.net>

2015 Final Report

A nine-year study of water use, green waste generation, maintenance hours, and maintenance labor costs between a traditional garden and a California native plant garden was conducted by the City of Santa Monica between 2004 and 2013. The results of this study showed that the native garden uses 83% less water; generates 56% less green waste, and requires 68% less maintenance than the traditional garden.

from City of Santa Monica garden/garden

Why a Native Plant Garden Tour?

The spring 2015 Bringing Back the Natives Garden Tour was held in order to showcase pesticide-free, water-conserving gardens that provide habitat for wildlife, reduce solid waste, and contain 60% or more native plants.

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. The gardens on this tour show that it is possible to implement sustainable garden practices and still have beautiful places for people to relax in and enjoy. 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.

Why California natives? Once established in the garden setting, California native plants need little or no summer water, as they survive naturally with only fall-to-spring rainfall. In addition to being water-conserving, California natives are hardy, and they do not require the use of pesticides and fertilizers, as many non-natives do. Native plants need less pruning than many non-natives, such as lawn, ivy, or cotoneaster, thus generating less green waste. As this terrific article demonstrates, native plants also provide the best habitat for birds, butterflies, beneficial insects, and other forms of wildlife.

A nine-year study of water use, green waste generation, maintenance hours, and maintenance labor costs between a traditional garden and a California native plant garden was conducted by the City of Santa Monica between 2004 and 2013. *The results of this study showed that the native garden uses 83% less water;*

generates 56% less green waste, and requires 68% less maintenance than the traditional garden.

Bringing Back the Natives Garden Tour gardens contain minimal or no lawn. This is of particular value since the majority of the chemicals purchased by homeowners support lawn care, and the majority of water used in home gardens is applied to lawns. According to the U.S. Fish and Wildlife Service in their, "Homeowner's Guide to Protecting Frogs—Lawn and Garden Care," homeowners use up to ten times more chemical pesticides per acre on their lawns than farmers use on crops. In addition, half of the water used by the average household is applied to the landscape—with most of that water being applied to keep turf green.

2015 Bringing Back the Natives Garden Tour events: Tour; Native Plant Sale Extravanzas; and Workshops

The Bringing Back the Natives Garden Tour has now expanded its offerings to include not only the spring Tour and Native Plant Sale Extravaganza, but also a Fall Native Plant Sale Extravaganza, and a Valentines Day Native Plant Sale, and a series of workshops that are offered in both the fall and spring. These are described below.

The Eleventh Annual Bringing Back the Natives Garden Tour, which took place on Sunday, May 3, 2015, showcased thirty eight gardens and nurseries located in eighteen cities and unincorporated areas in Alameda and Contra Costa counties (Berkeley, Castro Valley, Concord, El Cerrito, El Sobrante, Hayward, Kensington, Lafayette, Livermore, Moraga, Oakland, Orinda, Pleasant Hill, Pleasanton, Richmond, San Lorenzo, Union City, and Walnut Creek).

A variety of gardens were featured on the tour. The gardens ranged from Al Kyte's forty year old wildlife habitat to a number of gardens that had been recently installed, and from large lots in the hills to small front gardens in the flats. Tour gardens contained everything from local native plants to the horticulturally available suite of natives from throughout California. Twelve of the gardens were designed and installed by owners, and the rest were designed and installed by professionals. All of the gardens were landscaped with between 70% and 100% native plants.

The tour received overwhelming interest from the public; this year there were nearly 6,000 registrants. On the day of the tour walk-in registrants were accommodated at nine same-day walk-in registration sites, which were set up in Berkeley, Castro Valley, El Cerrito, Livermore, Moraga, Oakland, Pleasanton, Union City, and Walnut Creek.

This year 12,724 garden visits were made on the day of the tour. See the end of this report for a list of the number of visitors counted at each garden.

More than 150 volunteers either worked at gardens for a half-day shift on the day of the tour, or helped with tour preparation and clean-up, contributing more than

600 hours of time to the tour. The 41 hosts put in countless hours preparing for the tour, and nearly 300 hours on the day of the event.

More than \$13,000 worth of native plants were sold in the spring Native Plant Sale Extravaganza, which took place on May 2 and 3, 2015. Nearly \$19,000 worth of native plants were sold in the October, 2014 Native Plant Sale Extravaganza, and more than \$12,000 worth of natives were sold during the Spring 2015 Valentines Day sale. The total of native plants sold in these three sales was \$44,000.

Garden Talks

More than 50 garden talks and demonstrations on a plethora of topics were given throughout the week-end of the Tour. Talk topics included how to: retain stormwater on-site; remove a lawn; design and install a drip irrigation system; select and care for native plants; design and install native plant garden; attract wildlife; choose appropriate natives; create a low-maintenance native plant garden; maintain a native plant garden; garden on hillsides; and how to receive rebates from water districts for removing lawns, among other topics.

The website

The website contains numerous photographs of all of the gardens that have ever been on the tour (information on prior tours remains accessible on the website for future reference), extensive garden descriptions, plant lists for each garden, and some garden-specific bird, butterfly, mammal, reptile, and amphibian lists, as well as resource information on how to garden with California natives. The resource information includes contact information for landscaper designers with gardens on the tour, a list of Easy-to-Grow East Bay Natives, lists of nurseries that carry native plants, lists of reference books, "How I got started gardening with native plants" essays by a number of the host gardeners, and more.

In order to attract hosts and volunteers, and to thank them for their time, two Garden Soirees—free, private tours of native plant gardens—were held in 2015. Garden Soirees offer host gardeners and volunteers the opportunity to see tour gardens that they would otherwise miss. They also create a feeling of camaraderie between hosts and volunteers, and provide a venue for people who are both knowledgeable and passionate about gardening with natives to meet and exchange information.

Select Tours

In the fall of 2014 and the spring of 2015 a series of workshops were coordinated. These included hands-on sheet-mulching workshops; a how to install drip irrigation workshop; and a tour of a large organic garden that stores 10,000 gallons of rainwater on-site, has chickens, and contains extensive native and edible garden areas.

This year all of the sheetmulching workshops filled, with thirty people each; the last sheetmulching workshop of the season filled five weeks ahead of time. The how to install drip irrigation workshop filled with thirty people six weeks ahead of time.

Tour Partnerships

The Bringing Back the Natives Garden Tour created partnerships with a variety of organizations that share common values—that chemical-free and water conserving gardening preserves water quality and quantity, and creates wildlife habitat. The list of major sponsors and supporters of this year’s tour includes a flood control district, two county stormwater programs, three water districts, four cities, an unincorporated area, and a private foundation. The list of tour sponsors is provided below.

Sponsors of the 2014 tour

\$15,000

Alameda County Flood Control and Water Conservation District

\$10,000

Contra Costa Clean Water Program

\$7,800

Jiji Foundation

\$4,000

Contra Costa Water District

\$2,500

County Clean Water Program (Alameda)

\$2,000

East Bay Municipal Utility District

\$1,600

California Native Plant Society (East Bay Chapter)

\$1,500

City of El Cerrito

\$1,000

Bay Area Water Supply and Conservation Agency

City of Antioch

City of Walnut Creek

Zone 7 Water Agency

\$500

Alameda County Water Agency

Host Gardeners

The gardens selected to take part in the tour are chemical-free and water-conserving landscapes that provide habitat for wildlife. Hosts were chosen because of their willingness to be on site on the day of the tour to talk with

visitors about their gardens, and their enthusiasm for, and commitment to, educating others about how to garden in environmentally sensitive ways.

Host gardener recruitment began in the spring of 2014 for the 2015 tour. Potential candidates completed an application, and applicants who met the criteria received a site visit. Host criteria were as follows:

- Gardener must reside in Alameda or Contra Costa County.
- Gardener must use organic and/or natural techniques for pest control rather than synthetic pesticides.
- Garden must demonstrate water conservation techniques. Examples include mulches, groundcover plants, drip or soaker hose irrigation, and the use of plants that do not require excessive watering during the dry part of the growing season.
- Gardener must be a good ambassador for chemical-free, water-conserving gardening: enjoy educating the public; and have the knowledge base to employ natural gardening techniques and share this information with the public.
- Garden must provide food, shelter and nesting areas for wildlife.
- Garden must contain 60% or more California native plants.
- No invasive plants are found in the garden.

Host's gardening experience ranged from native plant novices to professional landscape designers. All of the host gardeners were good ambassadors for natural gardening techniques.

Host Comments from the 2015 evaluations:

- Over 500 people visited my garden. They listened and took notes and bought plants to get started on their own native gardens, with no pesticides and less water.
- There were many people new to native plant gardening this year.
- There were so many questions about reducing water and pesticide use!
- I had so many questions related to maintenance, especially given the size of our property. I could tell people that maintenance has gone way down since focusing on planting natives and drought tolerant plants. Mulch is my new best friend. And native grasses outcompete most weeds, so we're able control what weeds to make it by just hand-weeding. More importantly, I've found that my own attitude towards gardening has changed from cultivating pretty flowerbeds to considering the total environment. We aim to create a sense of place that is consistent with our location, attract wildlife, and consider the entire ecological chain.
- Folks asked tons of good questions, and said they wanted to give native plant gardening a go.
- Many people asked about how much water we saved.

- The overwhelming majority of the visitors were very interested in changing their landscaping to be drought resistant and include native plants.
- A number of people indicated to me that our garden has inspired them to do more with native plant gardening. One knowledgeable volunteer said that our charts and handouts also provided a lot of educational material for interested people.
- My conversations with people on the tour were frequently about water savings. People could hardly grasp how little water this garden used!

Volunteer Comments from the 2015 evaluations:

- There was a lot of discussion from the visitors about conserving water.
- A lot of people asked how often the garden is watered.
- Everyone was thinking about water this year and was amazed what would grow without much water.
- I think that this tour will influence many more people to ask for natives at all nurseries, and if people who plant them wisely lower water bills and save time and effort, neighbors may get educated as well.
- All comments from tour goers were extremely positive, and most were actively seeking ideas to implement in their own gardens.
- I liked being able to talk to people one-on-one and answer their questions.
- I think visitors found seeing what the plants look like in a garden, even if it was recently planted, was a really plus.

Pledges

This year, for the first time, during the registration process tour participants had the opportunity to pledge to undertake one or more environmental action. Research has shown that people who pledge to take an action are very likely to follow up and do it. The text on the website read:

Might you be willing to take a healthy lawn and garden pledge?

Garden chemicals can be harmful to humans, pets, wildlife, creeks, and the Bay. The good news is there are many surprisingly easy ways to care for your lawn and garden that avoid putting your family, pets, and neighbors at risk.

All of the beautiful Bringing Back the Natives Garden Tour gardens are managed without the use of pesticides. If these hosts can garden without the use of pesticides, you can, too!

Are you ready to join Bringing Back the Natives Garden Tour hosts in pledging to restore the Earth one garden at a time? Your family, pets, neighbors, and the birds and bees will thank you.

If a pledge to eliminate pesticide use is too big a step to take right away, you can pledge to reduce your pesticide use instead.

I pledge to reduce or eliminate pesticides like “weed and feed” on my lawn. (*Weed and feed products are persistent, bioaccumulative toxic substances linked to cancers and to reproductive, immunological, and neurological problems. Some of the herbicides in chemical weed and feeds – especially 2, 4-D – have been linked to increased rates of cancer in people and animals.*)

I pledge to reduce or eliminate the use of rodenticides. (*Anticoagulant mouse and rat poison also kills dogs and cats, hawks and owls, and many other species of wildlife.*)

I pledge not to use insecticides. (*A garden and lawn ecosystem in balance is home to birds, native plants, and insect life, which support each other and keep one another in check. Lawns and gardens free of synthetic chemicals provide much-needed habitat for wildlife, and they are much safer for you, your family, and your pets.*)

I pledge to remove part or all of my lawn, eliminate pesticide and herbicide use, and create a wildlife habitat in part of my garden.

“I pledge to” results:

reduce or eliminate pesticide use	65%
reduce or eliminate the use of rodenticides	65%
not to use insecticides	61%
remove part or all of my lawn, eliminate pesticide and herbicide use, and create a wildlife habitat in part of my garden	55%

Tour Survey and Evaluation

Two surveys were offered to the tour’s pre-registered participants. The first was available as part of the registration process. Below are some statistics taken from this survey.

The 2015 tour attendees were highly motivated to learn new gardening techniques. When asked what they would like to learn from the tour the majority of respondents (71%) wanted to learn how to select native plants; 62% wanted to learn how to conserve water; 46% wanted to learn how to garden for wildlife; 25% wanted to learn how to reduce pesticide use; 33% percent wanted to learn how to replace a lawn with a garden; and 17% wished to learn about composting.

What do you want to learn from the tour?	2012 Responses	2013 Responses	2014 Responses	2015 Responses
How to select native plants	72%	83%	69%	71%

How to reduce water use	51%	58%	57%	62%
How to garden for wildlife	51%	56%	45%	46%
How to reduce or eliminate pesticide use	30%	33%	25%	25%
How to replace a lawn with a garden	30%	33%	30%	33%
How to compost	19%	23%	18%	17%

Evaluations

There was a return of 344 registrant evaluations, with 97% of those filling out the evaluations rated the tour “Excellent” or “Good.”

This year 62% of the registrants were repeat visitors, and 38% were attending the tour for the first time.

Motivation and Behavior Change

When asked if the Tour inspired people about how to garden without pesticides, while using less water, tour participants provided these comments:

- The California Native Bee Garden in Berkeley in particular is a powerful reminder not to use pesticides.
- I didn't know native plants could be beautiful, as well as water-friendly.
- I learned a great deal about native plants and am excited to make improvements in my garden.
- I already try to avoid pesticides and use less water, but the beauty of some of the gardens inspired and reinforced my dedication to those principles.
- I took a friend who lives in a gated community. She will propose to the Association to plant natives in their front yards and get rid of the grass.
- I am starting to convert my yard based on prior tours, using a landscaper whose work I had seen.
- It was great talking with the people there, both homeowners and the volunteers, about plants, sun vs. shade, amounts of water etc. Gardening without pesticides is a big part of that too!
- It's great having so many knowledgeable people right there to talk to.
- Very informative, well organized, and in this time of drought, utterly necessary!
- We were looking for, and found, information about sheet mulching, plant advice, and more.
- The Tour shows you gardens that have been able to thrive without pesticides and how beautiful native plants are.
- It was wonderful to have the homeowners and landscapers on site to answer questions. They are all so enthusiastic. It's contagious.

- The gardens were beautiful and inspiring. The designers were very knowledgeable and helpful, and the owners extremely gracious. Outstanding Tour; I learned a ton!

The registrant evaluations were split up into two groups—those who had attended the tour before, and those who had not. The data for repeat registrants and first-time Registrants was tabulated separately. Both of these categories are discussed below.

Repeat Registrants

84% of registrants who had attended a previous Bringing Back the Natives Garden Tour, and who filled out the evaluation form, said they had changed their gardening practices because of their participation in the Bringing Back the Natives Garden Tour.

The first column below shows the percentages of the repeat registrants who changed their gardening behaviors after attending the Bringing Back the Natives Garden Tour. The second column shows the percentage of repeat registrants who plan to change their gardening behaviors.

Evaluations of repeat registrants from the 2015 tour showed that after attending a prior Bringing Back the Natives Garden Tour:

19% of respondents had incorporated natives into their gardens (thereby reducing herbicide use and conserving water);

15% had incorporated drought-resistant plants into their gardens;

14% had increased the density of plantings to out-compete weeds;

12% had grouped plants of similar water needs:

11% were tolerating some insect damage;

11% were encouraging wildlife with plant choices;

9% had begun mulching;

8% had reduced or eliminated pesticide use;

7% had reduced the size of their lawn;

7% had installed efficient irrigation;

5% had amended their soil;

4% were composting;

1% were grasscycling and

1% had reduced the amount of hardscape in their gardens.

Repeat visitors were highly motivated to make changes in their gardens. When asked what they planned to do: 33% planned to increase the density of plantings to out-compete weeds; 31% to group plants of similar water needs; 24% to install efficient irrigation; 21% to reduce the size of their lawn, and to incorporate native plants into their gardens; 20% to encourage wildlife; 16% to amend their soil with compost; 13% to mulch; 11% to compost; 9% to minimize hardscapes; 8% to tolerate some insect damage to plants; 6% to grasscycle; and 5% to reduce or eliminate pesticide use.

How do you manage your garden? (This information was taken from evaluations filled out by repeat registrants.)

ITEM	Began after participation in a previous BBTN Tour	Plan to do this
1. Reduce/eliminate insecticide/herbicide use.	8%	5%
2. Increase the density of plantings to out-compete weeds.	14%	33%
3. Encourage birds, butterflies, etc. with plant choices, food, shelter, and water.	11%	20%
4. Tolerate some insect damage to plants.	11%	8%
5. Incorporate native plants into our garden.	19%	21%
6. Group plants of similar water needs.	12%	31%
7. Incorporate drought-resistant plants into our garden.	15%	16%
8. Install efficient irrigation (such as drip, timers, soaker hoses).	7%	24%
9. Grasscycle (leave grass clippings on the lawn).	1%	6%
10. Reduce the size of our lawn.	7%	21%
11. Mulch with leaves, grass, wood chips, etc.	9%	13%
12. Amend soil with compost.	5%	16%
13. Minimize hardscapes (patios, decks).	1%	9%
14. Compost yard waste and kitchen scraps at home.	4%	11%

First-time registrants

The tour was highly motivating to the first time registrants who completed the evaluation. 57% of first time registrants planned to group plants by water needs; 52% of first-time registrants responded that they planned to increase the density of plants, thus helping to out-compete weeds and reduce water use; 51% planned to incorporate native plants into their gardens; 45% planned to install efficient

irrigation and encourage wildlife; 43% planned to incorporate drought-resistant plants into their gardens; 39% planned to reduce the size of their lawns; 30% planned to tolerate some insect damage to plants; 28% planned to mulch; 26% to amend their soils and 25% to reduce or eliminate pesticide use; 15% planned to reduce the amount of hardscape in their gardens; 14% to grasscycle; and 10% to compost kitchen scraps and yard waste.

How do you manage your garden? (These are responses from first-time registrants.)

ITEM	Plan to
1. Reduce /eliminate insecticide /herbicide use.	25
2. Increase the density of plantings to out-compete weeds.	52
3. Encourage birds, butterflies, etc. with plant choices, food, shelter, and water.	45
4. Tolerate some insect damage to plants.	30
5. Incorporate native plants into our garden.	51
6. Group plants of similar water needs.	57
7. Incorporate drought-resistant plants into our garden.	43
8. Install efficient irrigation (such as drip, timers, soaker hoses).	45
9. Grasscycle (leave grass clippings on the lawn).	14
10. Reduce the size of our lawn.	39
11. Mulch with leaves, grass, wood chips, etc.	28
12. Amend soil with compost.	26
13. Minimize hardscapes (patios, decks).	15
14. Compost yard waste and kitchen scraps at home.	10

Number of visits made to each garden

BAYSIDE CITIES

Berkeley

California Native Bee Garden	402
Joel Ginsberg	478
Steve and Judy Lipson	648
Mardi and Jeff Mertens	503
Glen Schneider	400

Castro Valley	
Sharon Horgan	230
Randal and Azalea Ong	160
El Cerrito	
Nalani and Anna Heath-Delaney	535
Michael Graf	356
El Sobrante	
Karen Andersen	182
Hayward	
Natalie Forrest and Douglas Sprague	184
Kensington	
Seibi Lee and Joel Schoolnik	321
Oakland	
Peg Farrell	289
Sandy Jaeger	287
Frannie Lewis and Mark Seaborn	277
Holly and Joe Maffei	505
Susan Weber	376
San Lorenzo	
San Lorenzo High School	260
Union City	
Louise Waters	73
INLAND CITIES	
Lafayette	
Richard and Sandy Brehmer	608
Livermore	
Cindy Angers	251
Moraga	
Al and Barbara Kyte	630
Megan McNealy	517

Orinda

Barbara and Phil Leitner	496
Alma Raymond	158
Pat Rudebusch	654
Bob and Stephanie Sorenson	595

Pleasant Hill

Jing Zhang and David Cooney	441
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Pleasanton

Melinda and Steve Ballard	196
Ward and Pat Belding	472
Janis and Chris Bufkin	194
Clark Family	472

Walnut Creek

Trina and Jeff Horner	574
	<hr/>
	12724

When planning for a year, plant corn. When planning for a decade, plant trees.

*When planning for life, train and educate people.
(Chinese proverb)*

Below are comments from garden tour attendees, either taken from registrant evaluation forms, or received via e-mail.

- It was superb! What a fantastic guidebook-- so well thought out, so helpful with all the maps and way of cross-indexing the gardens. Brilliant! Excellent! Thank you! And amazing that it was free!
- I didn't know native plants could be beautiful as well as water friendly.
- I learned a great deal about native plants and am excited to make improvements in my garden
- It's great having so many knowledgeable people right there to talk to.
- Very informative, well organized, and in this time of drought, utterly necessary!
- We were looking for, and found, information about sheet mulching, plant advice, and more.
- The gardens were beautiful and inspiring. The designers were very knowledgeable and helpful, and the owners extremely gracious.

- Outstanding- I learned a ton! I also got tips from other people who were touring.
- Seeing others create native gardens is inspirational and encouraging.
 - Great service to the community
 - Great tour! The booklet was extremely helpful and complete.
 - The hosts were very gracious and available. Also, their volunteers and designers were helpful.
 - I enjoyed viewing the gardens and getting some great ideas for bringing natives to our landscape.
 - Loved it! Will attend next year!
 - Thank you for offering this educational and enjoyable tour for the cost of a donation!
 - Thanks, we learned so much!
 - Wonderful learning experience and encouraging for my own garden efforts.
 - I would like to thank all of the people who worked so hard and volunteered their time to make this tour possible! You have been ahead of your time for so long, but hopefully the rest of us will catch up somewhat.
 - 1 Everyone was friendly and helpful. I really enjoyed it and appreciate that the tour is funded by some tax dollars! Very good use of tax money!
 - Big, Big compliments. As a neighbor who had attended in past years noted, this event is INSPIRING. That's important when lots of new learning, dollars, and long term work are required. Specifically: 1. Very helpful brochure introduction for new participants to plan their visits, also great gardens, and it helped seeing the gardens grouped in map blocks for easier viewing. 2. Lots of information and examples on gardening for beneficial insects 3. Garden talks added learning opportunities 4. Diversity of gardens in size and setting 5. It was great to see such a turnout of interest. THANK YOU!
 - I want to commend whoever organized the tour, along with whoever put together the booklet. It was all very well thought out and easy to follow! And the homeowners who welcomed us all!
 - The tour book was awesome; it was beautifully done, well organized, easy to use (even for a beginner!), and it was packed full of useful info.
 - We loved it. It was so inspiring. We are re-doing our garden and learned so much that will help us and the environment. Please keep the diversity of styles and budgets. We appreciated that the tour was not a bunch of show-off gardens but rather reflected real gardens of varying sizes and grandness.
 - This was the best organized garden tour I have done. And the depth of information made available was excellent. Having the plant lists for each garden was brilliant.
 - Every garden helped me understand better how to garden with less water.
 - I am starting to convert my yard based on prior tours, using a landscaper whose work I had seen.
 - So many ideas! New lawn solutions, sheet mulching, drought tolerant plants!
 - Very inspiring!

- I took a friend who lives in a gated community. She is going to propose that the Association plant natives in the front yards and get rid of the grass.
- Just excellent and great directions. A+!
- KUDOS for existing features: Geographic maps, excellent descriptions, hints of terrain challenges, and different kinds of gardens in different stages of maturity.
- The booklet with all the details of the tour is just marvelous. Excellently presented, clear, precise, a pleasure to read and easy to use.
- It is always a pleasure to anticipate and view the lovely website, as well as the brochure.
- Can't possibly thank you enough for this tour! And for the wonder resources online.
- Excellent guide book and website.
- Extremely well organized. Hats off!
- Great event every year; it's inspirational.
- Great event, and a great booklet and website.
- The tour is a great asset to our gardening community. I always urge more friends to attend.
- Lots of fun and inspiring.
- Thank you for making this great educational opportunity available to the public.
- Thanks for all the hard work! Wonderful tour!
- The gardens were wonderful, as usual. Everyone was very helpful, answering my questions.
- The yards were all unique and lovely. The owners were very enthusiastic about their yards.
- Very well organized. Beautiful tour book.
- Volunteers are great; love the informative talks. Very well planned and orchestrated.
- I REALLY enjoyed the variety of "bugs" I saw at different gardens: spiders, caterpillars, different bees, butterflies, lady bugs, flitting critters too small to ID. These gardens are truly gifts to us and our fellow travelers.:-)
- As always, this tour is equal parts inspiration and delightful beauty. I love seeing how others have created beautiful plantings and how they incorporate art into the garden. I like seeing old familiar flowers mixed in with flowers I am just "meeting" for the first time. Every year I learn something new from the tour. Thank you for organizing this wonderful event!
- Your organization of the tour is a masterpiece in nearly every way. The booklet and website are outstanding. I'm deeply impressed by your attention to detail. I have much gratitude for all you do in helping raise consciousness about the use of natives and other ecological gardening practices.
- Thank you to the organizers and to the people who shared their gardens and experiences with native plants!
- Great preparation, great website. I like that I can view gardens ahead of time to determine which ones I want to view

- The booklet is excellent. The T-shirts for the owners and volunteers are helpful for finding someone to ask questions of. It was nice to have the Bee book for sale.



Summary of Watershed Watchers (2014-2015)

Overview

Watershed Watchers (WW) is an education program that inspires awareness and an appreciation for our most precious natural resource – water. It is sponsored by the city of Walnut Creek’s Clean Water Program and is designed to correspond to learning standards for 4th and 5th grade.

Goals

Through active participation in a classroom presentation and field trip to our local watershed, students will:

- Develop skills in scientific reasoning, math, and language arts by studying local watershed
- Feel empowered to conserve and protect freshwater sources

Learning Objectives

Students will be able to:

- Apply understanding of water cycle and California topography to availability of fresh water in California, for humans as well as nature
- Track water’s journey from rain/snow to tap
- Describe watersheds in terms of geography and ecosystem services
- Describe interdependent relationships in ecosystems (i.e. food chain and food web.
- Identify human impacts on quality and quantity of water available
- Measure quality of water at a local creek, discuss results and submit data to the World Water Monitoring Challenge
- Brainstorm “pollution solutions” to water quality issues, with a focus on prevention
- Express confidence in their ability to positively affect water quality and availability
- Make a personal and meaningful connection with the natural world in their hometown by exploring a riparian habitat at a local creek.

Outreach

15 public and private elementary schools (4th and 5th grades) were contacted via email and phone. Also, the local girl scout unit and home – schooled children living in Walnut Creek were contacted via email and FaceBook.

10 teachers responded and 7 classroom teachers scheduled the WW program. One local girl scout troop and one home school study group expressed interest. The

three teachers from Walnut Heights Elementary cancelled 2 weeks before their scheduled field trip due to transportation issues.

A total of 4 programs were taught:

(2) 5th grade classes from Buena Vista Elementary

(2) 4th grade classes from Seven Hills

104 students total

Outcome

Student Evaluations:

Average pre-test score: 4/7

Average post-test score: 6/7

% change: 50%

Note: The sample size is small and the scores for 4th and 5th grade were combined.

Teacher Evaluations:

Attached are the responses from teachers. The teachers from Buena Vista emailed their evaluations. The teachers from Seven Hills are consolidating their responses and sending them to me next week.

Observations/Recommendations for 2015-2016

1. Scheduling
 - a. Contact teachers via email and phone in September, 2015.
 - b. Print a flyer about program and distribute to schools in September, 2015.
 - c. Repeat email contact at least once in September/October
 - d. Some schools may need additional personal outreach (i.e. face-to-face meeting)
2. Barriers to Scheduling
 - a. Transportation/Liability Issues – This is the most significant barrier to scheduling. The cost of buses and the hassle of organizing parents to drive have made scheduling field trips very challenging. Many teachers have opted out of field trips completely.
 - b. Academic Calendar – The number of teaching days dedicated to mandated testing has eroded the amount of time teachers have for scheduling field trips.
 - c. Many schools have teaching teams by grade level. All the teachers on the team must be in support of scheduling WW. Sometimes, both the 4th and 5th grades need to agree.

Opportunities

The Watershed Watchers program was well received by students, teachers and parents. We heard many positive comments and enthusiasm for scheduling again next year. Buena Vista plans to have all three 5th grade classrooms participate in May, 2016. Seven Hills would like all of the 4th and 5th grade teachers to schedule (a total of 4 classrooms). They would like the program in the fall so that they can build in a service-learning project. Walnut Heights' 4th grade teachers would like to coordinate their teaching schedule at the beginning of the year and plan for the Watershed Watchers program in the spring. That represents a commitment from 10 classrooms.

The strength of the WW program lies in its instructors. They are experienced educators, very knowledgeable, professional and dedicated. In addition, they are very familiar with the Walnut Creek Watershed and riparian habitats. They are able to effectively communicate not only their knowledge, but also their passion for watershed ecology.

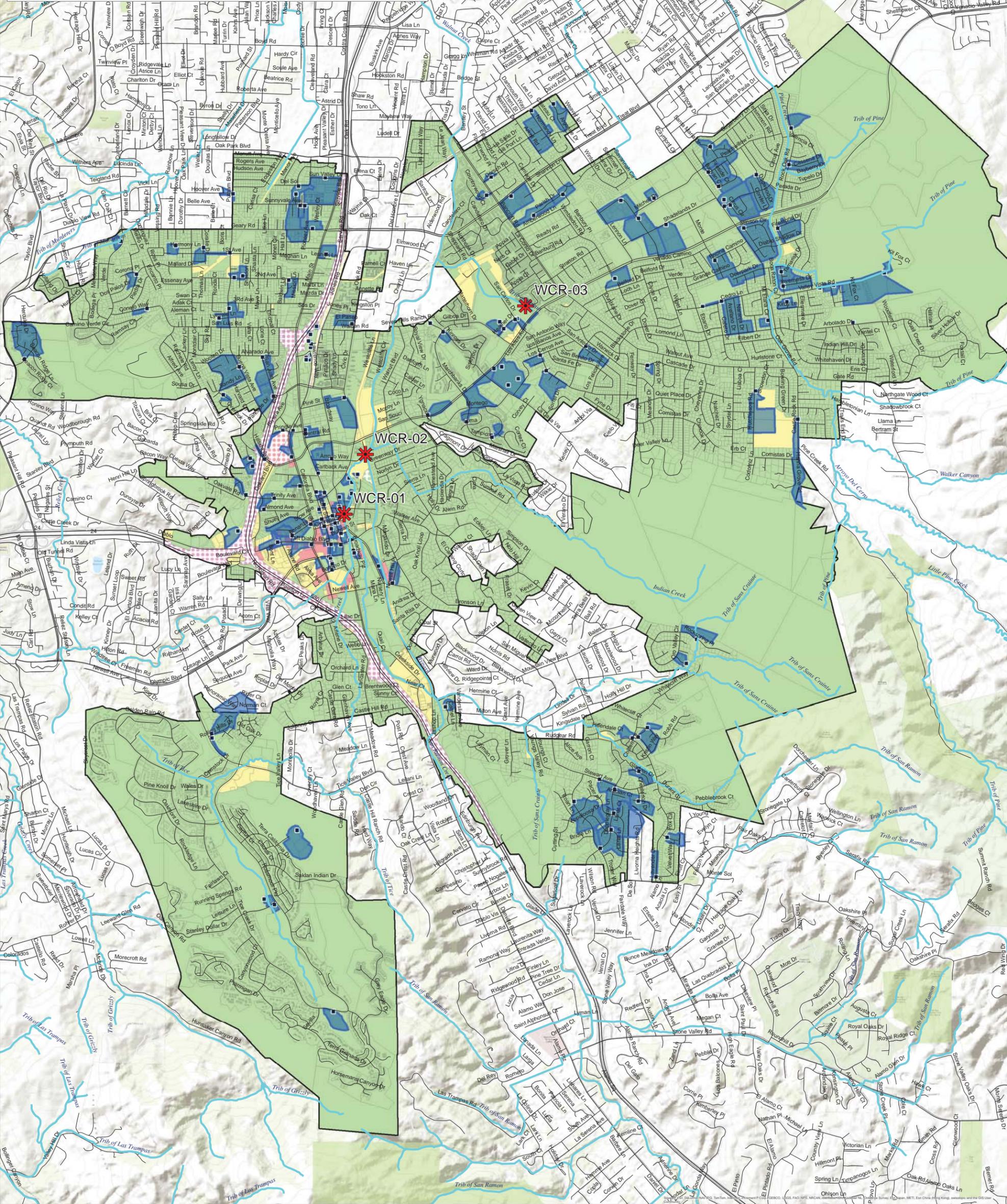
Also, the curriculum can easily be modified to correspond to 4th and 5th grade learning standards separately. This enables the program to be marketed to both grades in a more targeted way. Schools have expressed interest in scheduling both grades, if the curriculum is unique to each grade level. Some schools asked if there was the possibility of a third grade field trip. I would suggest pollination (native plants and pollinators, as well as environmental issues around pollination) as the primary topic.

In conversations I have had with other environmental education consultants, they expressed that there's a "timeline" that new programs typically follow. The first year is when the program is introduced and "field-tested". Assuming that there's a positive response the first year, teachers communicate with their peers and the program spreads via word of mouth. Responses from teachers and student can be quoted on marketing materials.

My projection for 2015-2016 is that a minimum of 10 programs will be scheduled. By the third year, it's very possible that the demand for Watershed Watchers will exceed the limits of the program in terms of time and budget.

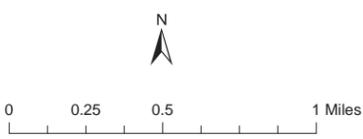
City of Walnut Creek Full Trash Capture Map

Attachment C.10.a.iii



Legend

 Low	 Medium	 High	 Very High	 Full-Capture Location	 Full Trash Capture	 Non-Jurisdictional (Dot color = Generation Category)	 Streets	 Agency Boundary	 Creeks	 Parcel Boundary	★ Creek/Shoreline Hotspot
-------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------



Data Sources:
 Roads: Tele Atlas
 City Boundaries: Contra Costa County
 Background: ESRI World Topographic Map

Map Created By:
 EOA, Inc.

Date:
 June 29th, 2015



Visual On-Land Trash Assessment Protocol

Dated: September 15, 2014

This Protocol will be adapted to BASMAA's guidance and subsequent revisions.

Purpose:

1. This Protocol is to provide the City of Walnut Creek field staff with standard practices in assessing the condition of a specific site in relation to the observed level of trash, the required documentation (including photograph) and any follow-up actions, if needed.
2. The result of the assessments will be shared with the Maintenance Division of the Public Works Department of any littering problems within the public facilities.
3. The result of the assessments will be shared with other agencies of any littering problems within their jurisdictions.

Background:

The City of Walnut Creek has identified five (5) primary Trash Management Areas (TMAs) in its Long-Term Trash Load Reduction Plan, which was submitted to the San Francisco Bay Regional Water Quality Control Board in February 2014. These TMAs were delineated based on our current understanding of trash problems within our jurisdiction, costs and experience in implementing trash control measures.

- TMA 1 Downtown core areas
- TMA 2 Commercial and shopping center
- TMA 3 K-12 schools
- TMA 4 Parks
- TMA 5 Residential and public open space

Using BASMAA's guidance for determining trash generation areas and based on field verification in FY 13-14, the City of Walnut Creek summarized its trash generation as follows:

Trash Generation Category	Jurisdictional Area (Acres)	Commercial and Services	Industrial	Residential	Retail	K-12 Schools	Urban Parks	Other
Very High	0.0	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
High	114.7	0.0%	0.0%	0.0%	100.0%	0.0%	0.0%	0.0%
Medium	963.3	38.8%	1.3%	6.0%	17.7%	16.3%	20.0%	0.0%
Low	11,329.1	4.6%	0.0%	54.4%	0.2%	0.7%	0.4%	39.6%

Source: City of Walnut Creek's Long-Term Trash Reduction Plan (Feb. 2014)

The City implements trash management strategy designed to attain a 7-% trash load reduction by July 1, 2017 and a 100% reduction by July 1, 2022.

Tools and Resources:

- BASMAA's Visual On-Land Trash Assessment Protocol for Stormwater (prepared by EOA) and *Appendix A: Trash Condition Categories*.
- iPad with cellular service
- *Collector* application for *ArcGIS Online*
- *Shrink My Pics* application for iPad
- Pre-loaded map with TMA boundaries onto ArcGIS Online

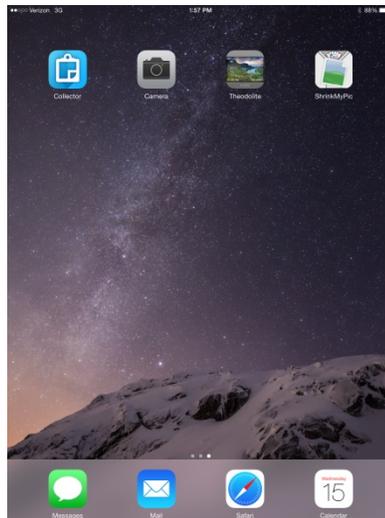
Designated trash generation categories:
Purple = Very High generation areas
Red = High Trash generation areas
Yellow = Medium Trash generation areas
Green = Low Trash generation areas

Observation Frequency and Sampling Sites:

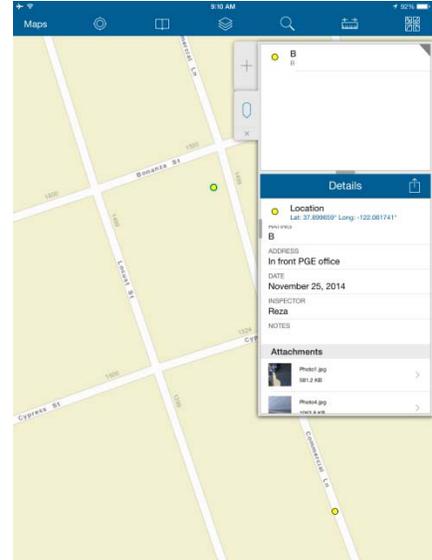
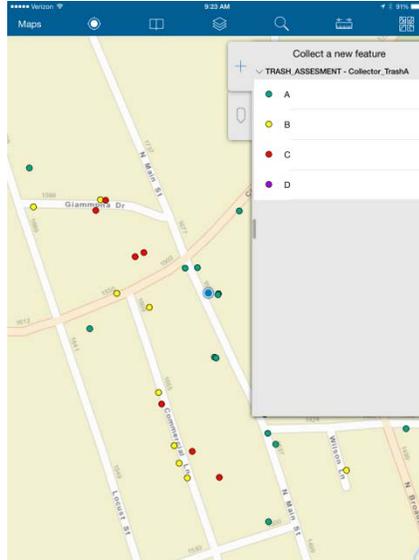
- Visual on-land assessments of High and Medium trash generation areas will be conducted twice a year (in October and April). Assessments of Green trash generation areas will be conducted once every 3 years to confirm no significant change in the trash generation has occurred.
- There is no Very High trash generation area located within the City’s jurisdiction (they are all within the Caltrans and BART jurisdictions). Assessment of Very High areas is voluntary and for informational purposes only.
- For High trash generation areas, observe and collect assessment data of a site every 200-foot interval.
- For Medium trash generation areas, observe and collect assessment data of a site every 500 – 750 feet interval (depending how large the blocks to be observed).
- The assessment data is collected from the public right-of-way (sidewalk) by observing the level of trash from the street center line to behind the sidewalk. Make a note of only litter that can potentially enter the storm drain inlet.
- Illegally dumped of large-sized trash or those collected on the private properties (i.e. parking lots) will be noted and referred to NPDES Coordinator for enforcement (under commercial and industrial inspection program).

Procedures:

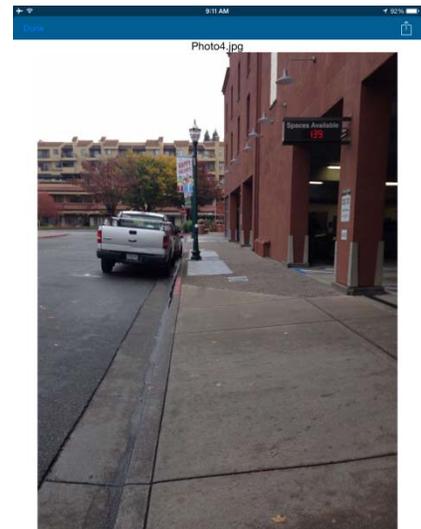
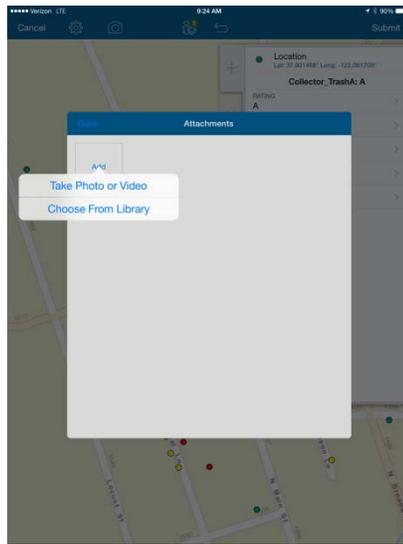
1. Open Collector application (preloaded onto iPad) to view the field form.



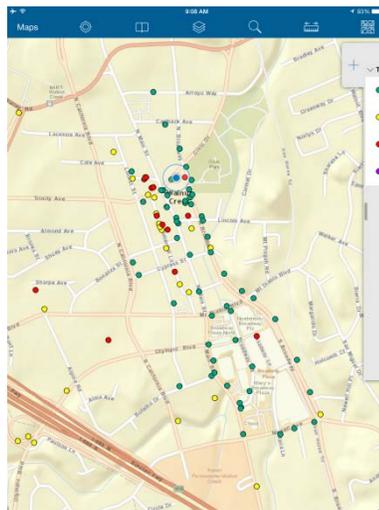
2. Refer to the BASMAA's Trash Condition Categories to assign rating A (for Low), B (for Medium), C (for High) and D (for Very High) to an observed site based on the trash level.



3. Take at least 3 photos to substantiate the rating assignment to the observed site. Be sure to capture the condition of the street curbs, sidewalks and street center line.



4. Upload the assessment data to save the record. Repeat the same procedures until the assigned TMA is completely observed.



5. Open the Web Mapping Application of ArcGIS Online to download the final map of visual on-land trash assessments.

Pre- and Post- Plastic Bag Ordinance Surveys (FY 2014-15)
City of Walnut Creek

Measured Parameter	Type of Facilities Surveyed (*)	Number of Facilities	Pre-Ordinance Visual Observation (August 2014) Compliance Rate	Post-Ordinance Visual Observations (Feb. 2015) Compliance Rate	Post-Ordinance Visual Observations (June 2015) Compliance Rate
Increase in use of reusable bags	Large supermarkets and convenient stores (Safeway, CVS, Walgreens, Whole Foods, Nob Hills & Sprout's Market)	7	71%	100%	100%
	Department Stores (Macy's, Nordstrom, Neiman Marcus & Target)	4	50%	100%	100%
	Retailers	34	47%	68%	97%
	Thrift stores	5	0%	40%	60%
	Restaurants (**)	25	36%	56%	84%
	Average compliance rate	75	41%	73%	88%
Surveyed customers during study period			2446 customers	2201 customers	2904 customers
Average number of bags per customer			5.2 bags	4.8 bags	4.2 bags
% of re-usable bags carried out per customer			3%	31%	51%
% of customers used no bags			2%	12%	26%

(*) Business operators are allowed to request to the City a one-time exemption to use up their existing inventory of plastic bags

(**) Restaurants were surveyed for compliance with the Plastic Bag Ordinance only

Pre- and Post- Polystyrene-Based Food Service Ware Surveys (FY 2013-14 and FY 2014-15)
City of Walnut Creek

Measured Parameter	Type of Restaurants	Number of Called Restaurants (*)	Pre-Ordinance Telephone Surveys (April 2014) ** Compliance Rate	Number of Visited Restaurants	Post-Ordinance Visual Observations (June 2015) Compliance Rate
Increase in use of 'green' food service ware (in substitute of polystyrene-based materials)	Express Service restaurants	74 (of 124)	64.40%	35	94.20%
	Limited Service restaurants	43 (of 76)	56.90%	20	86.20%
	Full Service restaurants	21 (of 33)	77.70%	9	100.00%
	Average compliance rate	138	66.33%	64	93.47%

(*) Number of businesses responded to telephone surveys out of the total numbers in City's Business License database

(**) Telephone surveys were conducted between April 27 - May 8, 2014

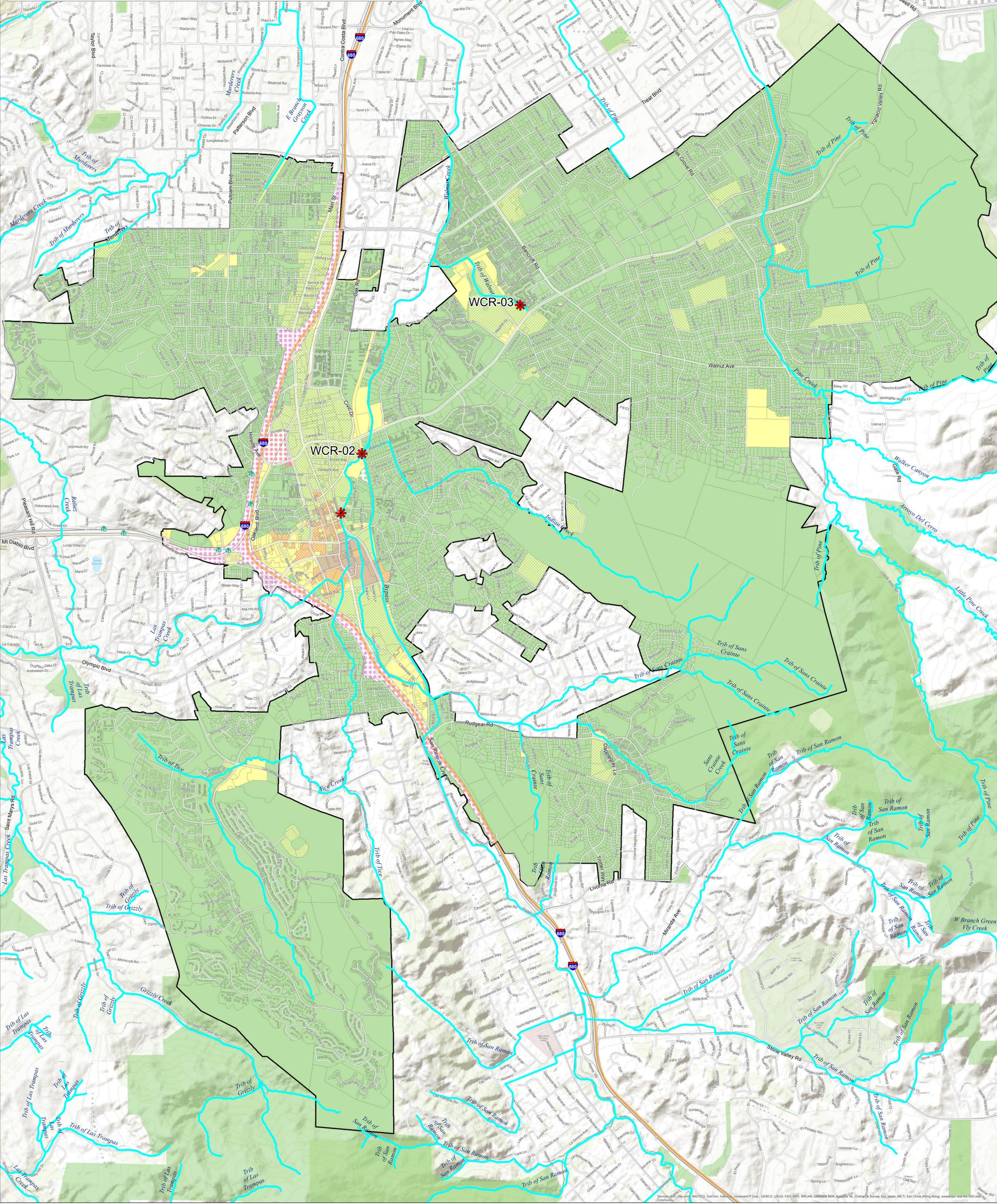
Definitions:

Express-service restaurants are fast food, café shops, bakeries, delicatessens and specialty stores (ice cream and candy stores)

Limited-service restaurants are restaurants whose customers may choose to dine in or take out ordered food. Restaurant staff functions as both waitress and

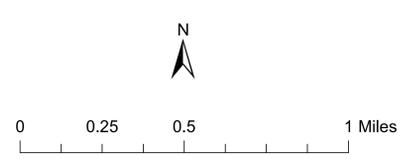
Full-service restaurants are fine dining establishments where only a few customers choose to take out ordered food

City of Walnut Creek Trash Generation Map



Legend

Trash Generation Category	Creek/Shoreline Hotspot
Low	Current Condition Category (Hash Color = Rate After Assessment)
Medium	Non-Jurisdictional (Dot color = Generation Category)
High	Streets
Very High	Agency Boundary
Parcel Boundary	Creeks

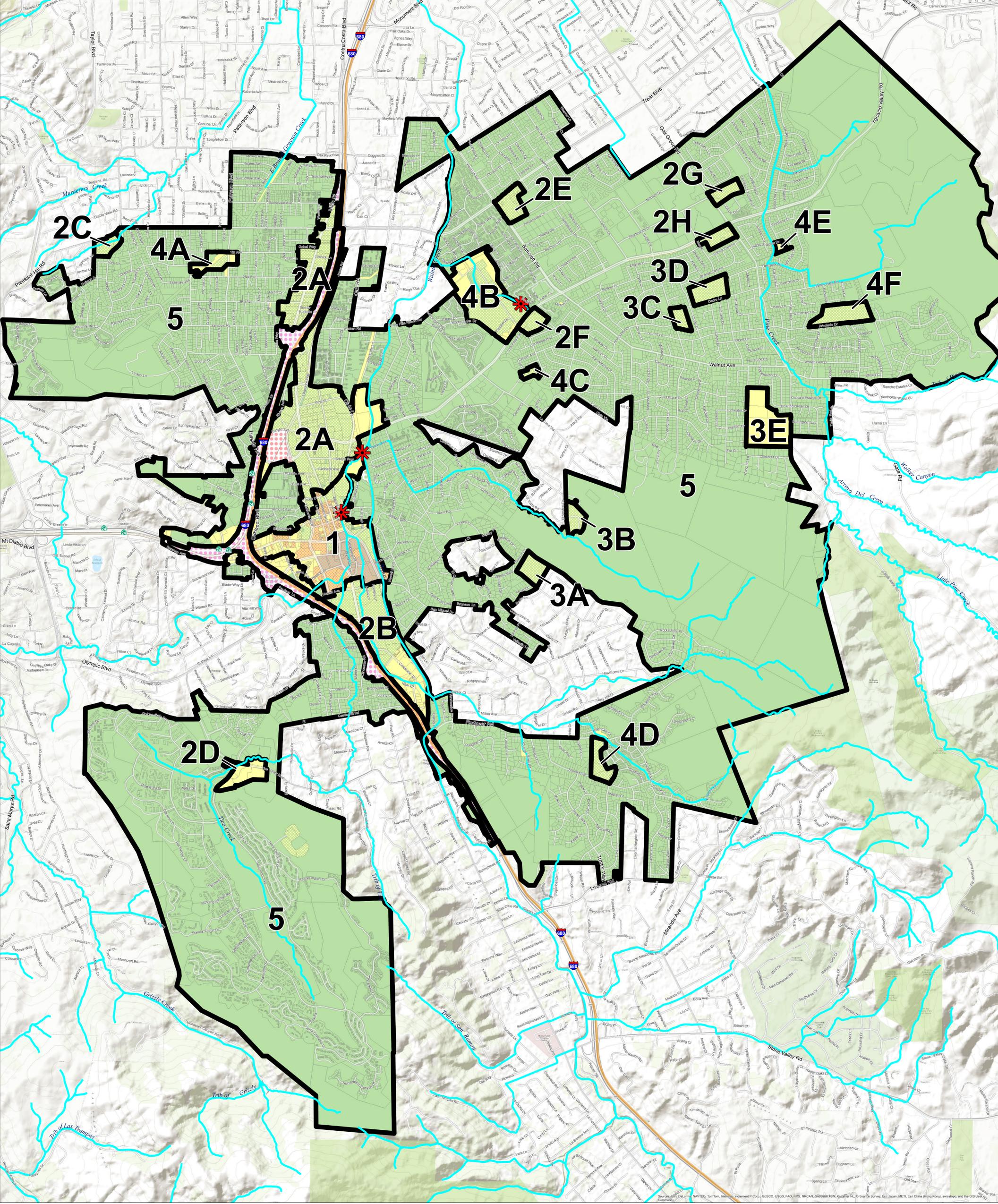


Data Sources:
 Roads: Tele Atlas
 City Boundaries: Contra Costa County
 Background: ESRI World Topographic Map

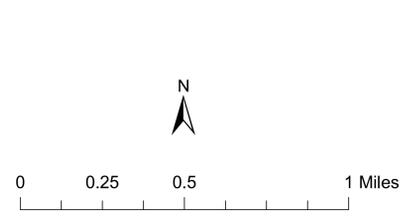
Map Created By:
 EOA, Inc.

Date:
 August 11th, 2015

City of Walnut Creek Trash Management Areas Map



- Legend**
- Trash Generation Category**
- Low
 - Medium
 - High
 - Very High
- Hotspots**
- * Creek/Shoreline Hotspot
- Management and Boundary**
- Trash Management Area
 - Current Condition Category (Hash Color = Rate After Assessment)
 - Non-Jurisdictional (Dot color = Generation Category)
 - Streets
 - Agency Boundary
 - Creeks
 - Parcel Boundary



Data Sources:
 Roads: Tele Atlas
 City Boundaries: Contra Costa County
 Background: ESRI World Topographic Map

Map Created By:
 EOA, Inc.

Date:
 August 11th, 2015