

September 7, 2012

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

Dear Mr. Wolfe:

Enclosed is the 2011 - 2012 Annual Report for the County of Contra Costa, which is required by and in accordance with Provision C.16 in National Pollutant Discharge Elimination System (NPDES) Permit Number CAS612008 issued by the San Francisco Bay Regional Water Quality Control Board and by Provision D.5 in NPDES Permit Number CA0083313 issued by the Central Valley Regional Water Quality Control Board.

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

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

Should you have any questions, please contact Cece Sellgren, County Watershed Program Manager, at (925) 313-2296 or at csell@pw.cccounty.us.

Sincerely,



Michael Carlson
Assistant Public Works Director

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Enclosure
c: Mitch Avalon, Administration
Cece Sellgren, County Watershed Program

ATTACHMENT B

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Section 1 – Permittee Information

Background Information			
Permittee Name:	Contra Costa County		
Population:	159,725		
NPDES Permit No.:	CAS612008 (San Francisco Bay RWQCB Permit) and/or CA00883313 (Central Valley RWQCB Permit)		
Order Number:	R2-2009-0074 (San Francisco Bay RWQCB) and/or R5-2010-0102 (Central Valley RWQCB)		
Reporting Time Period (month/year):	July / 2011 through June / 2012		
Name of the Responsible Authority:	David Twa	Title:	County Administrator
Mailing Address:	651 Pine Street, 11 th Floor		
City:	Martinez	Zip Code:	94553
County:	Contra Costa		
Telephone Number:	(925) 335-1080	Fax Number:	(925) 335-1098
E-mail Address:	dtwa@cao.cccounty.us		
Name of the Designated Stormwater Management Program Contact (if different from above):	Cece Sellgren	Title:	Program Manager
Department:	Public Works		
Mailing Address:	Same as above		
City:		Zip Code:	
County:			
Telephone Number:	(925) 313-2296	Fax Number:	(925) 313-2333
E-mail Address:	csell@pw.cccounty.us		

Section 2 - Provision C.2 Reporting Municipal Operations

Program Highlights and Evaluation

Highlight/summarize activities for reporting year:

Summary:

Contra Costa County (CCC) participated in the Contra Costa Clean Water Program's Municipal Operations Committee. Refer to the C.2 Municipal Operations section of the CCCWP's PY11-12 Annual Report for a description of activities implemented at the countywide and/or regional level.

County Watershed Program (CWP) staff coordinated with County Public Works Department (PWD) Maintenance Division management and crews throughout the year to ensure implementation of stormwater best management practices during municipal maintenance activities.

This PY 2011-12 CCC's municipal operations recovered 2,280 cubic yards of debris from street sweeping nearly 7,000 curbed miles. Our contractor, Universal Building Service who continues to provide monthly street sweeping service in our diverse unincorporated service areas from Discovery Bay to Pacheco, Alamo to El Sobrante.

CCC also continued to provide additional bi-monthly street sweeping services to heavy trash load areas in the high density residential areas of North Richmond and Rodeo's Housing Authority. Additionally, special street sweeps were scheduled along Jones Road in the Pleasant Hill BART area, along 13 miles of Vasco Road in East County, which receives heavy traffic, and along several miles of heavy industrial and commercial Waterbird Way leading to the Contra Costa Transfer and Recovery's transfer station in Martinez.

Road crews recovered over 1,600 cubic yards of large debris dumped along County road right of ways. Crews also removed 1,770 cubic yards of sediment, vegetation and debris from roadside ditch cleaning operations and 290 cubic yards from over 10,000 catch basins. Together, CCC's enhanced municipal activities have prevented almost 6,000 cubic yards of pollutants from impacting the storm drain system and receiving waterways.

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

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

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

Comments:

Prior to each season's municipal activities (e.g. catch basin cleaning, storm patrol, surface treatment, pavement maintenance, slide repair etc.) CCC Maintenance crews are trained in that task's Activity Description/Standard Operating Procedures. These trainings include written descriptions of the work to be performed, planning criteria, work method and check points. Throughout each tasks' Activity Descriptions there are numerous references to stormwater pollution prevention practices including: "Follow current BMPs to insure that rock and oil do not enter the storm drain system; No piles of aggregate left on roadway; All driveways and sidewalks shall be left clean of loose aggregate; All areas that are serviced shall be left clean and free of trash, mud & debris; Place BMPs-straw wattles, silt fence, or hay bales as needed to keep silt/mud out of drain system; waste/spoils shall be covered with tarps; Roadway shall be left free of dirt, rocks, tree limbs and debris; Remove BMPs when complete."

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

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

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

NA	Control of wash water from pavement washing, mobile cleaning, pressure wash operations at parking lots, garages, trash areas, gas station fueling areas, and sidewalk and plaza cleaning activities from polluting stormwater
NA	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs

Comments:

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

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

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

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

Comments:

CCC bridge crews utilize drop cloths, silt fencing, straw wattles and filter fabric on storm drains where appropriate. Job sites are always left clean after work is completed.

Graffiti abatement is generally performed by spraying over graffiti with primer paint or wiping off localized tagging, such as on street signs, with aerosol paint remover and a rag.

All waste generated from these activities is taken to the County Central Waterbird Way Corporation Yard's hazardous waste storage area and properly disposed of by a hazardous waste management contractor.

On April 24, 2012 PWD Maintenance staff attended the Hazardous Substances Awareness and First Responder Operations Annual Refresher training by a County Health Service Department Hazardous Material Programs Certified Trainer. The training included segments on the Corp Yard's Stormwater Pollution Prevention Plans (SWPPPs), Emergency Contingency Plan, Hazardous Substances Awareness, Spill Clean-up Procedures, Basic Hazardous Waste Management and Hazardous Materials Emergency Response. The training was attended by 56 crews or 84% of Maintenance staff.

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

by contractors. CCC's contractors adhere to the project's contract specifications and Caltrans Standard Specifications, which include language and oversight mandating the proper collection and disposal of all wastes. Construction resident engineers (Res) inspect projects and ensure all stormwater BMPs are followed.

C.2.d. ► Stormwater Pump Stations

Does your municipality own stormwater pump stations: Yes No

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

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

Pump Station Name and Location	First inspection Dry Weather DO Data		Second inspection Dry Weather DO Data	
	Date	mg/L	Date	mg/L
North Richmond Storm Drain Pump Station; Located at SW corner of Gertrude Ave and Richmond Pkwy, Richmond, CA	8/16/2011	3.50	11/2/11	3.79
	Third inspection Dry Weather DO Data			
	Date	mg/L		
	3/19/12	3.65		

Summarize corrective actions as needed for DO monitoring at or below 3 mg/L. Attach inspection records of additional DO monitoring for corrective actions:
 None required

Summary: This year no DO levels were at or below the action level.
 Attachments: NA

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)

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.

North Richmond Storm Drain Pump Station; Located at SW corner of Gertrude Ave and Richmond Pkwy, Richmond, CA	9/26/2011	14*	No	No	No	No
	1/31/2012	0.78	No	No	No	Slight sheen – non- recoverable
	5/16/2012	0.86	No	No	No	No
* Volume included trash & sediment removed from emptied wet wells 1 & 2 during major pump repair.						

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

Does your municipality own/maintain rural ² roads:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
If your answer is No then skip to C.2.f.				
Place an X in the boxes next to implemented BMPs to indicate that these BMPs were implemented in applicable instances. If one or more of the BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:				
<input checked="" type="checkbox"/>	Control of road-related erosion and sediment transport from road design, construction, maintenance, and repairs in rural areas			
<input checked="" type="checkbox"/>	Identification and prioritization of rural road maintenance based on soil erosion potential, slope steepness, and stream habitat resources			
<input checked="" type="checkbox"/>	No impact to creek functions including migratory fish passage during construction of roads and culverts			
<input checked="" type="checkbox"/>	Inspection of rural roads for structural integrity and prevention of impact on water quality			
<input checked="" type="checkbox"/>	Maintenance of rural roads adjacent to streams and riparian habitat to reduce erosion, replace damaging shotgun culverts and excessive erosion			
<input checked="" type="checkbox"/>	Re-grading of unpaved rural roads to slope outward where consistent with road engineering safety standards, and installation of water bars as appropriate			
<input checked="" type="checkbox"/>	Inclusion of measures to reduce erosion, provide fish passage, and maintain natural stream geomorphology when replacing culverts or design of new culverts or bridge crossings			
Comments including listing increased maintenance in priority areas: On September 26, 2011 the County Watershed Program presented "Rural Roads Stormwater Best Management Practices (BMPs) for Erosion & Sediment Control". The class was taught by Ledwith Watershed Services. The one day training event was attended by 26 staff from the Public				

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

Works Department and Municipal Operations representatives from the Cities of Orinda and San Ramon. The course included segments on the following municipal construction and maintenance activities in rural areas: Effects of Roads on Watershed Hydrology, Channel Morphology, Salmon Rearing and Spawning Habitat; Environmental Permitting; BMPs for Rural Road Construction and Maintenance to Protect Water Quality; BMPs for Working Near Streams and other Waterways to Protect Water Quality; and BMPs During Emergency Work. The training class was funded through a grant from the San Francisco Estuary Partnership.

By providing the course to various PWD entities involved in different aspects of rural projects' design, development, and construction, CCC was able to train staff in BMPs they can implement in each phase of a project's development in order to ensure creek habitat protection. Several copies of the desk manual "County Road Maintenance Guidelines for Protecting Aquatic Habitat and Salmon Fisheries" by FishNet 4C 2004 were disseminated to course participants.

PWD Maintenance Division prioritizes maintenance projects according to several criteria for pavement and drainage maintenance, and annual catch basin/culvert inspection and cleaning. Road projects implement standard BMPs to minimize erosion and sediment transport related to road construction and maintenance. In addition to assessing structural integrity, road crew inspections assess roads' impacts to water quality. Water quality impacts are a basis for scheduling and prioritizing maintenance projects. Road design standards are intended to minimize impacts to water quality. Where roads are found to impact water quality, project design specifications seek to eliminate these impacts by implementing measures such as water bars. This includes minimizing erosion caused by road designs and using lower impact outfalls instead of shotgun culverts. In order to minimize erosion and impacts to fish passage and stream geomorphology, replacement of culverts and bridge crossing is only carried out in dry weather and with all required environmental permits in place.

This year a significant road improvement project was completed on Alhambra Valley Road, a rural road in Central County located adjacent to Pinole Creek, East Bay Municipal Utility District's watershed and habitat for steelhead and threatened California red-legged frog. CCC annually regrades Camino Vaqueros and Briones Valley Road (the only two unpaved rural roads in CCC); where consistent with safety standards, the road grades are sloped to drain away from creeks. Water bars have been installed on two rural paved roads: Castro Ranch Road and Morgan Territory Road.

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

C.2.f. ► Corporation Yard BMP Implementation			
Place an X in the boxes below that apply to your corporations yard(s):			
<input type="checkbox"/>	We do not have a corporation yard		
<input type="checkbox"/>	Our corporation yard is a filed NOI facility and regulated by the California State Industrial Stormwater NPDES General Permit		
<input checked="" type="checkbox"/>	We have a current Stormwater Pollution Prevention Plan (SWPPP) for the Corporation Yard(s)		
Place an X in the boxes below next to implemented SWPPP BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type NA in the box. If one or more of the BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:			
<input checked="" type="checkbox"/>	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		
<p>Comments:</p> <p>No washing of vehicles or equipment occurs at any of the three CCC Corporation Yards: Central, West (closed for personnel and operations but still in use for dumpster and minimal materials staging) and East. A dedicated wash rack with an oily water interceptor which is permitted and plumbed to the sanitary system is located on the northwest corner of the CCC Fleet Services Corporation Yard. PWD Maintenance vehicles are washed at a commercial car wash or General Service Department's (GSD) Corporation Yard at their dedicated wash pad.</p> <p>All material staging areas (e.g. sand, gravel, and cutback) at all of CCC's Corporation Yards are covered with tarps and contained by jersey barriers and straw wattles.</p>			
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
CCC Public Works Central Maintenance Corp. Yard, Martinez, CA	2/22/2012	No violations found. ANNUAL SAMPLING OF DEBRIS DRYING AREA SPOILS FOR CAM 17 METALS, BETX & TPH-G; 12 SD INLETS ALL W/WATTLES, ALL FREE OF DEBRIS, ALL HAZMAT STORED INDOORS, ALL VEHICLES/EQUIPMENT HAVE DRIP PANS TO COLLECT ANY RESIDUAL OIL LEAKS; ANNUAL	None

		SPRING SWPPP TRAINING.	
CCC Public Works West Co. Corp. Yard, Richmond, CA	2/22/2012	No violations found. FORMER CORP YARD NO LONGER OPERATIONAL; SINGLE 20 YARD WASTE BIN ONSITE FOR CREWS TO DEPOSIT TRASH, SINGLE SD W/WATTLE SURROUNDING IT; HALF FACILITY IF PAVED NORTH END IS EARTHEN AND BORDERED BY SAN PABLO CREEK, W/SILT FENCE TO PROTECT CREEK, SITE HAS SWPPP AND EMPLOYEES ARE TRAINED IN IT EACH SPRING.	None
CCC Public Works East Co. Corp Yard, Brentwood, CA	2/22/2012	No violations found. SITE SPANS TWO PARCELS ACROSS WALNUT BLVD. AND IS BORDERED TO THE SOUTH BY IRRIGATION CANAL, PROTECTED BY STRAW WATTLES ALONG FENCELINE, SINGLE SD W/WATTLE AND FILTER MESH, ALL ROAD AGGREGATE/MATERIAL PILES ARE COVERED BY TAPRS TO PREVENT RAINWATER CONTACT; EMPLOYEES RECEIVED ANNUAL SPRING TRAINING IN SITE SWPPP.	None
CCC General Services Fleet Services Corp. Yard, Martinez, CA	2/23/2012	No violations found. CAR WASH PAD TO OILY WATER SEPARATOR THEN SANITARY, NO STAINING OBSERVED, ALL HAZMAT/WASTE STORED INDOORS OR UNDER COVER; WATTLES PRESENT AT MAJORITY OF SD. FACILITY'S SWPPP LAST UPDATED FEB 2012.	None

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

C.3.b. ► Green Streets Status Report
 (All projects to be completed by December 1, 2014)

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

Summary:
 The C.3 New Development and Redevelopment section of the CCCWP's PY 11-12 Annual Report includes a description of activities conducted at the countywide and regional level.
 Although Contra Costa County does not currently have any Green Street projects planned, projects continue to be evaluated for potential to incorporate elements of Green Streets design principles.

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

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

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

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

Contra Costa County Ordinance Code §1014 (Stormwater Management and Discharge Control) requires every application for a regulated development project to be accompanied by a Stormwater Control Plan that meets the criteria in the most recent version of the CCCWP *Stormwater C.3 Guidebook*. The Guidebook has been updated to incorporate the requirements of Provision C.3.c.i. See the New Development and Redevelopment section of the CCCWP's PY 2011-2012 Annual Report for details.

Please see Table C.3.b.v. (1) for specific information on regulated projects approved during PY 11-12. It should be noted that projects approved prior to December 1, 2011 were not required to fully implement the LID requirement in Provision C.3.c.i.. Other projects' requirements to implement LID varies depending on when the applications were deemed complete, whether they were actively pursued during specified time periods, and when the projects were granted final discretionary approval, as required by Provision C.3.c.i.. Please note that some projects that are not required to implement LID (pursuant to "grandfathering dates") may nevertheless opt to do so, and that many of the requirements of C.3.c.i are consistent with what Contra Costa County had already required prior to the issuance of the MRP.

C.3.e.v. ► Alternative or In-Lieu Compliance with Provision C.3.c.			
<i>(For PY 11-12 Annual Report only)</i> Did your agency make any ordinance/legal authority and procedural changes to implement Provision C.3.e.?	<input type="checkbox"/>	Yes.	<input checked="" type="checkbox"/> No
<p>If yes, attach a copy of the ordinance/legal authority changes or provide a link to the document(s). Discuss any procedural changes made.</p> <p>Contra Costa County Ordinance Code §1014 (Stormwater Management and Discharge Control) requires every application for a regulated development project to be accompanied by a Stormwater Control Plan that meets the criteria in the most recent version of the CCCWP <i>Stormwater C.3 Guidebook</i>. No legal/ordinance changes were deemed necessary to implement Provision C.3.e.; however, the CCCWP <i>Stormwater C.3 Guidebook</i> has been updated to incorporate the requirements of Provision C.3.e., which constitutes a procedural change. See the New Development and Redevelopment section of the CCCWP's PY 2011-2012 Annual Report for details.</p>			
<i>(For PY 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
<p>Comments (optional):</p> <p>Contra Costa County is receptive to Stormwater Control Plans that propose alternative compliance, provided that the proposal complies with the requirements of Provision C.3.e and other applicable requirements of Provision C.3.</p>			

C.3.e.vi ► Special Projects Reporting			
1. Has your agency received, but not yet granted final discretionary approval of, a development permit application for a project that has been identified as a potential Special Project based on criteria listed in MRP Provision C.3.e.ii(2) for any of the three categories of Special Projects (Categories A, B or C)?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No
2. Has your agency granted final discretionary approval of a project identified as a Special Project in the March 15, 2012 report? If yes, include the project in both the C.3.b.v.(1) Table, and the C.3.e.vi. Table.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No
<p>If you answered "Yes" to either question,</p> <ol style="list-style-type: none"> 1) Complete Table C.3.e.vi . below. 2) Attach narrative discussion of 100% LID Feasibility or Infeasibility for each project. 			

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

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

(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:

The Operation and Maintenance Verification Inspections reported for PY 11-12 include regularly scheduled inspections (for installed projects that were not subject to regularly scheduled inspections during the previous year, inspections to verify correction of issues noted during Operation and Maintenance Verification Inspections conducted in the previous year, and final construction inspections (which constitute the required "45 Day Inspections"). Please note that previous years' Annual Reports only included regularly scheduled Operation and Maintenance Verification Inspections. All reported inspections were conducted by County staff.

Nearly all facilities inspected were some variation of bioretention facilities. Exceptions include an industrial facility that captures and uses runoff from a portion of the project site, a green roof, and a bioretention facility that also includes a dry well to infiltrate runoff that has been treated by the bioretention facility.

The most common issues noted were regarding unhealthy/dead vegetation and issues related to energy dissipation in areas where runoff enters facilities (including silt deposition, vegetation growing in energy dissipation rock, displacement of energy dissipation rock, etc.).

(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:

Contra Costa County's Operation and Maintenance Verification Program does not only include formal Operation and Maintenance Verification Inspections, but also includes informal inspections (which may trigger formal inspections if issues are noted), and Self-Certification by property owners (or other parties responsible for operation and maintenance of C.3 stormwater facilities).

The purposes of Self-Certification include providing annual reminders to parties responsible for operation and maintenance, to ensure that they understand that CCC takes operation and maintenance of C.3 stormwater facilities seriously, and to provide a forum for property owners to engage County staff for guidance on operation and maintenance. Self-Certification is intended to encourage a more proactive approach to operation and maintenance. Self-Certifications are mailed out prior to the onset of the rainy season to ensure that operation and maintenance activities are conducted as necessary so that C.3 stormwater facilities function properly and to reduce the risk that any maintenance issues would be compounded during rains (and to avoid complications associated with conducting significant maintenance during the rainy season). Property owners responsible for maintenance of C.3 stormwater facilities are required to return the completed Self-Certification forms to the County in a timely manner.

Informal inspections are conducted periodically when County staff is in the vicinity of an installed C.3 stormwater facility. Except in the case of

emergencies, CCC provides notification to property owners (and other responsible parties) in advance of formal Operation and Maintenance Verification Inspections. Informal inspections provide opportunities for staff to observe facilities when the responsible parties are not aware of the impending inspection. If significant issues were noted during an informal inspection, a formal Operation and Maintenance Verification Inspections would be scheduled to ensure that it is addressed in a timely manner.

The most significant issue that has been noted with regards to CCC's Operation and Maintenance Verification Program has to do with new property owners who purchase properties that have installed C.3 stormwater facilities. Although notice is provided in recorded disclosures, many property owners are not aware of the presence of the facilities on their property (and their obligations to operate and maintain the facilities). However, since Self-Certifications are sent out annually, these new property owners (and other responsible parties) are notified of their responsibilities before any operation and maintenance issues would be allowed to cause problems during the rainy season.

(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	<input type="checkbox"/>	No
• Inspect at least 20 percent of the total number of installed stormwater treatment systems or HM controls?	X	Yes	<input type="checkbox"/>	No
• Inspect at least 20 percent of the total number of installed vault-based systems?	<input type="checkbox"/>	Yes	X	No

If you answered "No" to any of the questions above, please explain:

Please note that no vault-based systems have been installed within the unincorporated areas of Contra Costa County for purposes of compliance with C.3 requirements. "Not applicable" would be a more appropriate response as to whether the County inspected at least 20 percent of vault-based systems, but this option was not provided in the Annual Report form.

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

Project Name Project No.	Project Location ⁹ , Street Address	Name of Developer	Project Phase No. ¹⁰	Project Type & Description ¹¹	Project Watershed ¹²	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft ²) ¹³	Total Replaced Impervious Surface Area (ft ²) ¹⁴	Total Pre- Project Impervious Surface Area ¹⁵ (ft ²)	Total Post- Project Impervious Surface Area ¹⁶ (ft ²)
Private Projects											
DP05-3073 MS05-0037 Coronado Commercial Development	APN: 032-112-008 Bethel Island Road at Sandmound Boulevard, Oakley area (Region 5)	Sosnowski & Associates	N/A	4-lot subdivision (Commercial), authorizing 125,000 square feet of retail construction	East County Delta Drainages	9.9 ac	N/A	~418,000 ft ²	0 ft ²	0 ft ²	~418,000 ft ²
DP06-3058 SD06-9141 Coronado Village	APN: 032-112-007 Bethel Island Road at Sandmound Boulevard, Oakley area (Region 5)	Sosnowski & Associates	N/A	172-lot subdivision (113 townhomes, 56 single family residences, and two 8-unit apartment buildings), 9 hole golf course	East County Delta Drainages	77.4 ac	N/A	~6,100,000 ft ²	0 ft ²	~5,000 ft ²	~6,100,000 ft ²
DP10-3038 SD10-9293 Nove Project	APNs: 408-170-072 and 408-180-010 500 Pittsburg Avenue (cross street: Richmond Parkway), North Richmond area (Region 2)	Signature Homes, Inc.	N/A	240-unit subdivision (190 single family residences, 50 multiple family units)	San Pablo Creek, and Wildcat Creek	29.5 ac	29.5 ac	887,572 ft ²	0 ft ²	0 ft ² (Former nursery site, all previously- existing impervious surface has been demolished)	887,572 ft ²
LP07-2025 Orwood Resort	APNs: 015-180-001, -010 4451/4511 Orwood Road (west of Fallman Road),	John & Elaine Caprio	N/A	RV campground and recreational facilities.	East County Delta Drainages	49.3 ac	11.94 ac	174,510 ft ²	23,500 ft ²	23,500 ft ²	198,010 ft ²

⁹ Include cross streets

¹⁰ If a project is being constructed in phases, indicate the phase number and use a separate row entry for each phase. If not, enter "NA".

¹¹ Project Type is the type of development (i.e., new and/or redevelopment). Example descriptions of development are: 5-story office building, residential with 160 single-family homes with five 4-story buildings to contain 200 condominiums, 100 unit 2-story shopping mall, mixed use retail and residential development (apartments), industrial warehouse.

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

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

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

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

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

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

Project Name Project No.	Project Location ⁹ , Street Address	Name of Developer	Project Phase No. ¹⁰	Project Type & Description ¹¹	Project Watershed ¹²	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft ²) ¹³	Total Replaced Impervious Surface Area (ft ²) ¹⁴	Total Pre- Project Impervious Surface Area ¹⁵ (ft ²)	Total Post- Project Impervious Surface Area ¹⁶ (ft ²)
	Brentwood area (Region 5)										
LP08-2034 MS09-0008 Sanctuary for Sufism Reoriented	APNs: 184-450-006, -007, - 012, -031, -032, -033, -034 Boulevard Way at White Horse Court, Walnut Creek area (Region 2)	Sufism Reoriented	N/A	Religious sanctuary facility	Las Trampas Creek	3.3 ac	2.9 ac	0 ft ²	38,491 ft ²	46,940 ft ²	38,491 ft ²
LP09-2026 Fire Station #36	APN: 193-130-025 2100 Stone Valley Road (cross street: Miranda Avenue), Alamo area (Region 2)	Contra Costa County	N/A	New fire station	San Ramon Creek	1.24 ac	0.94 ac	25,076 ft ²	Not calculated; all pre- project impervious surface is to be replaced.	Not calculated; all pre- project impervious surface is to be replaced.	25,076 ft ²
LP09-2036 Queen of Heaven Cemetery	APNs: 167-360-002, -004, - 005 1965 Reliez Valley Road (near Ariey Lane), Lafayette area (Region 2)	Catholic Funeral & Cemetery Services	N/A	Expand existing cemetery	Grayson Creek / Murderers Creek	198 ac	1.82 ac	54,000 ft ²	16,000 ft ²	108,850 ft ²	162,850 ft ²
MS09-0004 Pope Minor Subdivision	APN: 196-042-002 142 Smith Road (near Cross Road), Alamo area (Region 2)	Pope Family Trust	N/A	2-lot subdivision (single family residential)	San Ramon Creek	2.5 ac	N/A	12,819 ft ²	881 ft ²	13,100 ft ²	25,919 ft ²
MS11-0003	APN: 193-080-013 160 Las Quebradas Lane (near Roundhill Road), Alamo area (Region 2)	Philip Arthur Rice and Karen Sue Rice Revocable Living Trust	N/A	2-lot subdivision (single family residential)	San Ramon Creek	1.3 ac	N/A	17,720 ft ²	0 ft ²	7,754 ft ²	25,474 ft ²

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

Project Name Project No.	Project Location ⁹ , Street Address	Name of Developer	Project Phase No. ¹⁰	Project Type & Description ¹¹	Project Watershed ¹²	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft ²) ¹³	Total Replaced Impervious Surface Area (ft ²) ¹⁴	Total Pre- Project Impervious Surface Area ¹⁵ (ft ²)	Total Post- Project Impervious Surface Area ¹⁶ (ft ²)
SD07-9167 Champion	APN: 138-180-002 1125 North Gate Road (near Diablo Ridge Lane), Walnut Creek area (Region 2)	Nelda Champion	N/A	7-lot subdivision (single family residential), plus designated remainder	Pine Creek / Galindo Creek	10 ac	N/A	78,685 ft ²	8,070 ft ²	11,590 ft ²	86,755 ft ²
Z109-12638 Jack-in-the-Box, Bay Point	APN: 099-210-023 1051 Willow Pass Court (near Evora Road), Bay Point area (Region 2)	Deepak Enterprises, Inc.	N/A	Fast food restaurant.	Mount Diablo Creek	0.9 ac	0.9 ac	19,026 ft ²	0 ft ²	0 ft ²	19,026 ft ²
Public Projects											
250-0914 / WH550B Martinez Wellness Center	APNs: 372-191-022 Contra Costa Regional Medical Center Campus, (near Allen Street at Soto Street), Martinez (Region 2)	Contra Costa County	N/A	Medical facility.	Alhambra Creek	20 ac	0.36 ac	10,615 ft ²	N/A; all substantially replaced.	N/A	10,615 ft ²
250-0914 / WH550D Parking Lot E	APNs: 372-191-021, -022 Contra Costa Regional Medical Center Campus (near Berrellesa Street at Soto Street), Martinez (Region 2)	Contra Costa County	N/A	Parking lot.	Alhambra Creek	20 ac	0.97 ac	15,557 ft ²	~15,000 ft ²	~15,000 ft ²	30,557 ft ²
BICO11-001016 Byron Jet Center	APNs: 001-011-037, 001-011- 013, 001-031-023 Byron Airport , 760 Osprey Court (near Falcon Way at Armstrong Road), Byron area (Region 5)	Byron Jet Center	N/A	Airplane Hangers	Brushy Creek	1254.4 ac	2.1 ac	85,444 ft ²	0 ft ²	~2,560,000 ft ²	~2,645,000 ft ²

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

Project Name Project No.	Project Location ⁹ , Street Address	Name of Developer	Project Phase No. ¹⁰	Project Type & Description ¹¹	Project Watershed ¹²	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft ²) ¹³	Total Replaced Impervious Surface Area (ft ²) ¹⁴	Total Pre- Project Impervious Surface Area ¹⁵ (ft ²)	Total Post- Project Impervious Surface Area ¹⁶ (ft ²)
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Comments:

Total Site Areas are rounded to the nearest tenth of an acre.

For any projects where “N/A” is listed in the Total Replaced Impervious Surface and/or Total Pre-Project Impervious Surface columns, exact figures for these were not available. Any such projects are redevelopment projects that were clearly redeveloping more than 50% of previously-existing impervious surface, and are therefore required to provide treatment for runoff from all new, redeveloped, and previously-existing (but unaffected by the project) impervious surfaces pursuant to the requirements of Provision C.3. Therefore, in the name of efficiency, exact figures were not required since they were not necessary in order to make determinations with regards to the applicability of the “50% Rule”. All new and/or redeveloped impervious areas are listed in the Total New Impervious Surface Area column.

For projects where “N/A” is listed in the Total Area of Land Disturbed column, grading plans were not sufficiently detailed to discern the amount of disturbed land. It should be noted that for discretionary projects this table captures applications at their discretionary approval phase, and that detailed grading plans are not necessarily required to gain final discretionary approval. Where plans are sufficiently detailed, some rounding should be assumed, since the applicant is not required to provide the amount of land disturbed in order to gain project approval.

The two projects at the Contra Costa Regional Medical Center Campus (Parking Lot E and the Martinez Wellness Center, County Files #250-0914/WH550D and 250-0914/WH550B, respectively) are located within the City of Martinez. The property/projects are owned by Contra Costa County. CCC retains jurisdiction over County projects located within cities’ jurisdictions, including responsibility for the review of Stormwater Control Plans, construction inspections, and oversight of the operation and maintenance of stormwater management facilities (in addition to actually conducting operation and maintenance of the facilities). Therefore, CCC will address these functions in relevant sections of its NPDES Annual Reports.

It should be noted that properly designed green roofs and porous/permeable hardscaping (including pervious concrete, porous asphalt, pervious pavers, grass pavers, etc.) are not included as impervious surface in the table above. These types of surfaces will, however, be listed as site design measures.

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

Project Name Project No.	Application Deemed Complete Date ¹⁷	Application Final Approval Date ¹⁷	Source Control Measures ¹⁸	Site Design Measures ¹⁹	Treatment Systems Approved ²⁰	Operation & Maintenance Responsibility Mechanism ²¹	Hydraulic Sizing Criteria ²²	Alternative Compliance Measures ^{23/24}	Alternative Certification ²⁵	HM Controls ^{26/27}
Private Projects										
DP05-3073 MS05-0037 Coronado Commercial Development	6/22/2006	6/21/2011	Not available; complete Stormwater Control Plan is not available for review due to pending legal challenges.	Not available; complete Stormwater Control Plan is not available for review due to pending legal challenges.	Bioretention facilities.	Operation and Maintenance Agreement between CCC and property owner.	2.c	N/A	N/A	This project was deemed complete before the effective date of the HM requirements in Contra Costa County's previous MS4 NPDES Permit. As noted elsewhere in this report, this project is currently the subject of legal action. If the project proponent ultimately seeks to develop the project, the project's compliance with HM requirements will be reevaluated.

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

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

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

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

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

²² See Provision C.3.d.i. "Numeric Sizing Criteria for Stormwater Treatment Systems" for list of hydraulic sizing design criteria. Enter the corresponding provision number of the appropriate criterion (i.e., 1.a., 1.b., 2.a., 2.b., 2.c., or 3).

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

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

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

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

²⁷ If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), bioretention unit(s), regional detention basin, or in-stream control). \\PW-DATA\grpdata\fldctl\NPDES\AnIRpt\1112 AnIRpt\FY 2011-12 CCC Annual Report.doc

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

Project Name Project No.	Application Deemed Complete Date ¹⁷	Application Final Approval Date ¹⁷	Source Control Measures ¹⁸	Site Design Measures ¹⁹	Treatment Systems Approved ²⁰	Operation & Maintenance Responsibility Mechanism ²¹	Hydraulic Sizing Criteria ²²	Alternative Compliance Measures ^{23/24}	Alternative Certification ²⁵	HM Controls ^{26/27}
DP06-3058 SD06-9141 Coronado Village	2/13/2007	6/21/2011	Not available; complete Stormwater Control Plan is not available for review due to pending litigation.	Not available; complete Stormwater Control Plan is not available for review due to pending litigation.	Bioretention facilities.	Operation and Maintenance Agreement between CCC and property owner.	2.c	N/A	N/A	This project was deemed complete before the effective date of the HM requirements in Contra Costa County's previous MS4 NPDES Permit. As noted elsewhere in this report, this project is currently the subject of legal action. If the project proponent ultimately seeks to develop the project, the project's compliance with HM requirements will be reevaluated.
DP10-3038 SD10-9293 Nove Project	11/18/2011	6/1/2012	Storm drain markers, include floor drains in garages (plumbed to sanitary sewer), buildings designed to minimize need for structural pest control, landscape plan minimizes need for pesticides and fertilizers, properly-designed trash areas, fire	Significant amounts of pedestrian improvements and landscaping, street widths minimized, incorporate pervious hardscaping where feasible.	Bioretention facilities.	Operation and Maintenance Agreement between CCC and property owner.	2.c	N/A	N/A	Project creates/redevelops more than 1 acre of impervious surface. Stormwater management facilities will be required to provide hydrograph modification management unless it is demonstrated that

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

Project Name Project No.	Application Deemed Complete Date ¹⁷	Application Final Approval Date ¹⁷	Source Control Measures ¹⁸	Site Design Measures ¹⁹	Treatment Systems Approved ²⁰	Operation & Maintenance Responsibility Mechanism ²¹	Hydraulic Sizing Criteria ²²	Alternative Compliance Measures ^{23/24}	Alternative Certification ²⁵	HM Controls ^{26/27}
			sprinklers test valves drain to sanitary sewer, provide IPM and other stormwater pollution prevention information to future property owners.							runoff rates/durations from project do not pose a threat to downstream waterways.
LP07-2025 Orwood Resort	5/29/2008	9/9/2012	Storm drain markings, buildings designed to minimize need for structural pest control, landscape plan minimizes need for pesticides and fertilizers, vehicle maintenance not permitted onsite, properly designed trash receptacles.	Crushed aggregate is used in lieu of impervious paving wherever feasible, development clustered with large percentages of site left natural.	Bioretention facilities.	Operation and Maintenance Agreement between CCC and property owner.	2.c	N/A	N/A	Runoff rates/durations from project do not pose a threat to downstream waterways. Following treatment, runoff is pumped to receiving waters.
LP08-2034 MS09-0008 Sanctuary for Sufism Reoriented	3/5/2009	2/29/2012	Carpool/shuttle services will be provided to minimize auto use related to the project, geothermal exchange for heating and cooling will eliminate air conditioning condensate, proper designed	Green roof, substantial quantities of pervious concrete, grass pavers, and extensive landscaped areas, eliminates existing directly connected impervious surface, facilities are clustered.	Bioretention facilities.	Operation and Maintenance Agreement between CCC and property owner.	2.c	N/A	N/A	Not required; project creates/redevelops less than 1 acre of impervious surface and reduces overall imperviousness.

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

Project Name Project No.	Application Deemed Complete Date ¹⁷	Application Final Approval Date ¹⁷	Source Control Measures ¹⁸	Site Design Measures ¹⁹	Treatment Systems Approved ²⁰	Operation & Maintenance Responsibility Mechanism ²¹	Hydraulic Sizing Criteria ²²	Alternative Compliance Measures ^{23/24}	Alternative Certification ²⁵	HM Controls ^{26/27}
			trash storage area, landscape plan minimizes need for pesticides and fertilizers, storm drain markers.							
LP09-2026 Fire Station #36	2/17/2010	11/1/2011	Storm drain markers, landscape plans designed to minimize need for pesticides and fertilizer. Vehicle/equipment wash area plumbed to containments vault and to sanitary sewer.	Natural creek bank left undisturbed, occupies area previously-developed with impervious surface	Bioretention facilities.	Contra Costa County is owner and is responsible for maintenance.	2.c	N/A	N/A	Not required; project creates/redevelops less than 1 acre of impervious surface.
LP09-2036 Queen of Heaven Cemetary	10/18/2010	5/18/2012	Storm drain markings, buildings will have interior floor drains plumbed to sanitary sewer, water features plumbed to sanitary sewer, buildings designed to discourage pests and reduce need for pesticides, landscaping designed to minimize need for fertilizers and pesticides.	Impervious surface is minimized and clustered, leaving the vast majority of the project site as natural/landscaped area. Substantial setback from creeks and riparian areas (and any potential wetlands).	Bioretention facilities.	Operation and Maintenance Agreement between CCC and property owner.	2.c	N/A	N/A	Project creates/redevelops more than 1 acre of impervious surface. Stormwater management facilities are required to provide hydrograph modification management.

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

Project Name Project No.	Application Deemed Complete Date ¹⁷	Application Final Approval Date ¹⁷	Source Control Measures ¹⁸	Site Design Measures ¹⁹	Treatment Systems Approved ²⁰	Operation & Maintenance Responsibility Mechanism ²¹	Hydraulic Sizing Criteria ²²	Alternative Compliance Measures ^{23/24}	Alternative Certification ²⁵	HM Controls ^{26/27}
			Hardscaped areas to be swept. Air conditioner condensate directed to landscaped areas.							
MS09-0004 Pope Minor Subdivision	2/5/2010	6/1/2012	Storm drain markers, landscaping designed to minimize need for fertilizers and pesticides, fire sprinkler design directs water to sanitary sewer, pool plumbed to sanitary sewer, provide IPM and other stormwater pollution prevention information to future property owners.	Shared driveway (developed to minimum allowable width) utilized to reduce impervious surface, most mature trees retained, grading avoids more steeply-sloped portions of site, site design maintains pre-project drainage patterns	Bioretention facilities.	Operation and Maintenance Agreement between CCC and property owner.	2.c	N/A	N/A	Not required; project creates/redevelops less than 1 acre of impervious surface.
MS11-0003	4/3/2011	8/12/2011	Storm drain markers, landscaping designed to minimize need for fertilizers and pesticides, provide IPM and other stormwater pollution prevention information to future property	Preserves most existing trees, driveway width minimized.	Bioretention facility.	Operation and Maintenance Agreement between CCC and property owner.	2.c	N/A	N/A	Not required; project creates/redevelops less than 1 acre of impervious surface.

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

Project Name Project No.	Application Deemed Complete Date ¹⁷	Application Final Approval Date ¹⁷	Source Control Measures ¹⁸	Site Design Measures ¹⁹	Treatment Systems Approved ²⁰	Operation & Maintenance Responsibility Mechanism ²¹	Hydraulic Sizing Criteria ²²	Alternative Compliance Measures ^{23/24}	Alternative Certification ²⁵	HM Controls ^{26/27}
			owners.							
SD07-9167 Champion	5/14/2008	11/15/2011	Storm drain markers, landscaping designed to minimize need for fertilizers and pesticides, provide IPM and other stormwater pollution prevention information to future property owners.	More steeply sloped areas left undisturbed, mature trees preserved where possible.	Bioretention facilities.	Operation and Maintenance Agreement between CCC and property owner.	2.c	N/A	N/A	Project creates/redevelops more than 1 acre of impervious surface. Stormwater management facilities are required to provide hydrograph modification management.
Z109-12638 Jack-in-the-Box, Bay Point	9/6/2011	9/9/2011	Storm drain markers, landscaping designed to minimize need for fertilizers and pesticides, wash areas and interior floor drains plumbed to sanitary sewer, properly designed trash areas, walkways and parking lot to be swept and any pressure washing water to be captured and discharged to the sanitary sewer.	Compact footprint minimizes impervious surface, minimized grading and preservation of as much previously-existing vegetation as possible.	Bioretention Facility	Operation and Maintenance Agreement between CCC and property owner.	2.c	N/A	N/A	Not required; project creates/redevelops less than 1 acre of impervious surface.

Comments:

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

Project Name Project No.	Application Deemed Complete Date ¹⁷	Application Final Approval Date ¹⁷	Source Control Measures ¹⁸	Site Design Measures ¹⁹	Treatment Systems Approved ²⁰	Operation & Maintenance Responsibility Mechanism ²¹	Hydraulic Sizing Criteria ²²	Alternative Compliance Measures ^{23/24}	Alternative Certification ²⁵	HM Controls ^{26/27}
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It should be noted that the “Treatment Systems Approved” column lists the stormwater treatment facilities shown in the *Preliminary Stormwater Control Plan*, which is required (prior to allowing a project to be deemed complete) for purposes of ensuring that the project is designed in a manner such that it will be feasible to implement stormwater treatment in compliance with the C.3 requirements applicable at that time. Conditions of Approval, however, require that the Stormwater Control Plan be updated to ensure full compliance with applicable regulations. Therefore, a project's stormwater treatment design may change substantially in the process of refining the *Preliminary Stormwater Control Plan* into a *Final Stormwater Control Plan*. Some *Preliminary Stormwater Control Plans* prepared prior to adoption of the MRP may not assess the feasibility of implementing infiltration or harvest and use in accordance with C.3.e requirements, but this will be required within the *Final Stormwater Control Plan* for any projects required to do so (and encouraged for all other projects).

Fire Station #36 (LP09-2026) is listed as a private project since it was subject to a planning/entitlement/discretionary approval process analogous to that for private projects.

County Files #DP05-3073/MS05-0037 (Coronado Commercial Development) and #DP06-3058/SD06-9141 (Coronado Village) are being reported in the PY 11-12 report despite having technically approved during PY 10-11. This is due to legal challenges regarding the approval of these projects. Some information about these projects (needed to complete Part 1 of this table) is not available at this time due to the legal challenges, which have yet to be resolved.

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

Project Name Project No.	Approval Date ²⁸	Date Construction Scheduled to Begin	Source Control Measures ²⁹	Site Design Measures ³⁰	Treatment Systems Approved ³¹	Operation & Maintenance Responsibility Mechanism ³²	Hydraulic Sizing Criteria ³³	Alternative Compliance Measures ^{34/35}	Alternative Certification ³⁶	HM Controls ^{37/38}
Public Projects										
250-0914 / WH550B Martinez Wellness Center	1/10/2012	8/24/2012	Efficient landscape irrigation, storm drain markers, properly- designed trash enclosure, sweeping and cleaning of walkways and parking lot.	Utilizes porous paving for parking lot and permeable pavers and decomposed granite for walkways. Footprint largely overlaps previously existing impervious surface (minimizes land disturbance). Grading avoids steep natural/landscaped areas, existing trees left undisturbed.	Bioretention facilities.	Contra Costa County is owner and is responsible for maintenance.	2.c	N/A	N/A	Not required; project creates/redevelops less than 1 acre of impervious surface (even when considered in conjunction with Parking Lot E project).
250-0914 / WH550D Parking Lot E	1/10/2012	4/30/2012	Storm drain markers, landscape plantings selected to minimize irrigation	Creates parking to be shared by a number of facilities, with efficient layout minimizing the need for impervious surface. Sidewalks	Bioretention facilities.	Contra Costa County is owner and is responsible for maintenance.	2.c	N/A	N/A	Not required; project creates/redevelops less than 1 acre of impervious surface (even when considered in

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

²⁹ List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.

³⁰ List site design measures approved for the project. Examples include: minimize impervious surfaces; conserve natural areas, including existing trees or other vegetation, and soils; construct sidewalks, walkways, and/or patios with permeable surfaces, etc.

³¹ List all approved stormwater treatment system(s) to be installed onsite or at a joint stormwater treatment facility (e.g., flow through planter, bioretention facility, infiltration basin, etc.).

³² List the legal mechanism(s) (e.g., O&M agreement with private landowner; O&M agreement with homeowners' association; O&M by public entity, etc...) that have been or will be used to assign responsibility for the maintenance of the post-construction stormwater treatment systems.

³³ See Provision C.3.d.i. "Numeric Sizing Criteria for Stormwater Treatment Systems" for list of hydraulic sizing design criteria. Enter the corresponding provision number of the appropriate criterion (i.e., 1.a., 1.b., 2.a., 2.b., 2.c., or 3).

³⁴ For Alternative Compliance at an offsite location in accordance with Provision C.3.e.i.(1), on a separate page, give a discussion of the alternative compliance site including the information specified in Provision C.3.b.v.(1)(m)(i) for the offsite project.

³⁵ For Alternative Compliance by paying in-lieu fees in accordance with Provision C.3.e.i.(2), on a separate page, provide the information specified in Provision C.3.b.v.(1)(m)(ii) for the Regional Project.

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

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

³⁸ If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), bioretention unit(s), regional detention basin, or in-stream control).\PW-DATA\grpdata\fldct\NPDES\AnIRpt\1112 AnIRpt\FY 2011-12 CCC Annual Report.doc

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

Project Name Project No.	Approval Date ²⁸	Date Construction Scheduled to Begin	Source Control Measures ²⁹	Site Design Measures ³⁰	Treatment Systems Approved ³¹	Operation & Maintenance Responsibility Mechanism ³²	Hydraulic Sizing Criteria ³³	Alternative Compliance Measures ^{34/35}	Alternative Certification ³⁶	HM Controls ^{37/38}
			and need for pesticides and fertilizers, sweeping and cleaning of parking lot.	channelize pedestrian pathways through the site in a manner that minimizes impervious surface. More steeply-sloped portions of the site, and areas containing mature landscaping are impacted to the minimum extent possible. Mitigation is provided for any impacted trees. Permeable pavers will be installed on a portion of the project.						conjunction with Martinez Wellness Center project).
BICO11-001016 Byron Jet Center	8/10/2011	8/30/2012	Source control measures are in accordance with the requirements pursuant to Byron Airport's coverage under the Industrial General Permit.	Self-Retaining Areas designed to release no runoff from project from at least a 1-inch storm event. Other site design measures are in accordance with the requirements pursuant to Byron Airport's coverage under the Industrial General Permit.	None required, since site design measures (Self-Retaining Area) are designed to meet/exceed C.3.d sizing.	Contra Costa County is owner and is responsible for maintenance, though maintenance requirements may be delegated to lessee.	2.c	N/A	N/A	Site design measures are designed to comply with to provide hydrograph modification requirements.

Comments: Some projects that are required to implement LID in accordance with Provision C.3.c (based on dates that they were deemed complete and received final discretionary approval) may have had Stormwater Control Plans deemed preliminarily complete prior to implementation of these requirements. For such projects, Conditions of Approval requiring a Final Stormwater Control Plan will afford CCC the opportunity to ensure that compliance with the requirements of C.3.c is in fact achieved.

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

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

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO)³⁹	Party Responsible⁴⁰ For Maintenance	Date of Inspection	Type of Inspection⁴¹	Type of Treatment/HM Control(s) Inspected⁴²	Inspection Findings or Results⁴³	Enforcement Action Taken⁴⁴	Comments/Follow-up
Vasco Road Safety Improvement Project	Vasco Road; from beginning approximately 1.2 miles north of the Alameda County line, and continuing for a distance of 1.2 miles generally northward; Byron area (Region 5)	YES	Contra Costa County	4/18/2012	45-Day Inspection	Bioretention facilities	Energy dissipation will require some repair. Hydroseeding will need to be conducted again. These maintenance activities will be scheduled for prior to the onset of the rainy season in order to ensure that hydroseeding adequately germinates.	N/A	Maintenance activities to be conducted prior to start of next rainy season.
Caballo Rancho MS06-26	2530 and 2540 Caballo Rancho, Diablo area (Region 2)	NO	Property owners	6/13/2012	Routine Scheduled	Bioretention facilities	Facilities are in fair condition. Minor maintenance activities are required prior to onset of rainy season. Issues relate to energy dissipation, sediment deposition, burrowing animals disturbing engineered soil slopes, and vegetation health.	None required, provided that required maintenance is completed in a timely manner.	Responsible parties sent notification of required maintenance activities and deadline. Follow up in September.
El Rincon SD9189	El Rincon Road (all address #s), Bay Point area (Region 2)	NO	Property owners	6/19/2012	Conducted in response to issues noted during site visit in May with Regional Water Board staff	Bioretention facilities	Facilities are in fair condition. Minor maintenance activities are required prior to onset of rainy season. Issues include sediment deposition and invasive weeds within energy dissipation rock, and sloughing of engineered soil on side slopes.	None required, provided that required maintenance is completed in a timely manner.	Responsible parties sent notification of required maintenance activities and deadline. Follow up in September.

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

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

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

⁴² State the type(s) of treatment systems inspected (e.g., bioretention facility, flow-through planter, infiltration basin, etc...) and the type(s) of HM controls inspected, and indicate whether the treatment system is an onsite, joint, or offsite system.

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

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

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

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

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO)³⁹	Party Responsible⁴⁰ For Maintenance	Date of Inspection	Type of Inspection⁴¹	Type of Treatment/HM Control(s) Inspected⁴²	Inspection Findings or Results⁴³	Enforcement Action Taken⁴⁴	Comments/Follow-up
Central Concrete Z107-12120	893 Waterbird Way, Martinez area (Region 2)	NO	Property owner	6/19/2012	Routine Scheduled	Bioretention facilities, harvest and use facility	Facilities are in good order and functioning properly; no issues observed.	N/A	N/A
Station Landing DP07-3064	3055 Oak Road, Pleasant Hill area (Region 2)	NO	Property owner	6/20/2012	Routine Scheduled	Bioretention facilities	Facilities are in good condition and functioning properly, but minor maintenance activities are required prior to onset of rainy season. Issues relate to vegetation health, presence of several invasive weeds, and very minor trash in bioretention facilities.	None required, provided that required maintenance is completed in a timely manner.	Responsible parties sent notification of required maintenance activities and deadline. Follow up in September.
Belmont Terrace SD8984	Falling Star Drive, Shadow Hill Drive, Little Valley Drive (all address #s), Martinez area (Region 2)	NO	HOA, on behalf of property owners	6/20/2012	Routine Scheduled	Bioretention facilities	Some significant maintenance issues observed. Problems include nuisance flows that are entering bioretention facilities (presumably from residential overwatering), trash accumulation in bioretention facilities. Some siltation and erosion within bioretention facilities, unhealthy vegetation in several areas within bioretention facilities, inadequate energy dissipation, and excessive ponding of water (may be due to sedimentation, nuisance flows, and/or other issues).	None required, provided that required maintenance is completed in a timely manner.	Responsible parties sent notification of required maintenance activities and deadline. Follow up in September.
Stones Throw Farm Z107-11861	7990 Camino Tassajara, San Ramon area (Region 2)	NO	Property owner	6/21/2012	Routine Scheduled	Bioretention facility, dry well	Facilities are in good order and functioning properly; no issues observed.	N/A	N/A
Paulson Lane SD9189	150-158 Paulson Lane and 25-62	NO	Property owners	6/26/2012	Routine Scheduled	Bioretention facilities	Facilities are in fair condition. Minor maintenance activities	None required, provided that	Responsible parties sent notification of required

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

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

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO) ³⁹	Party Responsible ⁴⁰ For Maintenance	Date of Inspection	Type of Inspection ⁴¹	Type of Treatment/HM Control(s) Inspected ⁴²	Inspection Findings or Results ⁴³	Enforcement Action Taken ⁴⁴	Comments/Follow-up
	Autumn Trail Lane, Walnut Creek area <i>(Region 2)</i>						are required prior to onset of rainy season. Issues include sediment deposition and invasive weeds within energy dissipation rock, and unhealthy vegetation in some areas of bioretention facilities.	required maintenance is completed in a timely manner.	maintenance activities and deadline. Follow up in September.

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

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

Guidance: Provide all information indicated in the table. Do not leave blank cells in the table. If any of the indicated information is not available, please explain (for example, “Information is not yet available due to the preliminary phase of design.”)

Project Name & No.	Permittee	Address	Application Submittal Date ⁴⁵	Status ⁴⁶	Description ⁴⁷	Site Total Acreage	Density DU/Acre	Density FAR	Special Project Category ⁴⁸	LID Treatment Reduction Credit Available ⁴⁹	List of LID Stormwater Treatment Systems ⁵⁰	List of Non-LID Stormwater Treatment Systems ⁵¹
No applications that qualify as Special Projects have been received by Contra Costa County.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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

⁴⁶ Indicate whether final discretionary approval is still pending or has been granted, and provide the date or version of the project plans upon which reporting is based.

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

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

⁴⁹ For each applicable Special Project Category, state the maximum total LID Treatment Reduction Credit available. For Category C Special Projects also list the individual Location, Density, and Minimized Surface Parking Credits available.

⁵⁰ List all LID stormwater treatment systems proposed. For each type, indicate the percentage of the total amount of runoff identified in Provision C.3.d. for the Special Project's drainage area.

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

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

Program Highlights

Provide background information, highlights, trends, etc.

Staff from the County HSD Hazardous Material Division (Haz Mat) and Environmental Health Division (Env. Health) are responsible for conducting industrial and commercial stormwater inspections on behalf of CCC. At the start of this PY 2011-12, CWP met with and trained stormwater inspectors and management from Haz Mat and Env. Health in this year's Inspection Plan, Enforcement Response Plan and Interdepartmental Agreements with the goal of standardizing stormwater inspection procedures at industrial/commercial businesses, food service facilities, Keep the Delta Clean marinas with oil collection sites, and horse boarding facilities. The County conducted 338 stormwater inspections, verified 354 facilities (some out-of-business, others unable to gain consent to inspect, etc.) and issued 96 violations at 47 (13%) of sites.

The County's Haz Mat Stormwater Inspection Program Coordinator, a former Central Valley RWQCB regulator, is the point of contact for industrial-commercial inspection support to the 12-15 inspectors. The Env. Health Stormwater Inspection Program Coordinator has experience managing CCC's various public health programs including solid waste and onsite wastewater treatment systems. Env. Health's four stormwater (SW) inspectors are divided into two teams inspecting the West County and East County service areas, allowing teams to become more familiar with the businesses and issues within each of their unique areas of CCC.

This PY 2011-12, CWP staff participated in the Contra Costa Clean Water Program's Municipal Operations Committee and attended various inspector trainings, including a Stormwater Inspection Program Requirements Training held on October 12, 2011 and attended by 15 Hazardous Materials Programs Stormwater Inspectors, and our annual Spring Commercial/Industrial Inspector training workshop sponsored by the Contra Costa Clean Water Program, held on June 7, 2012 and attended by 17 representatives from Public Works, the County Watershed Program, Haz Mat and Env. Health.

The CWP Stormwater Program Manager attended a Livestock and Land workshop in Santa Cruz on Feb. 2 and Feb. 3, 2012, provided by Ecology Action. The training provided useful insights for dealing with horse owners and encouraging water quality protection by presenting stormwater management BMPs in the perspective of the facility's best interests (e.g. improved drainage leads to less mud, increased property values, healthier horses etc).

This training inspired several projects completed by County staff this year, including an update to CCC's Horseboarding Facility Stormwater Inspection Checklist form; production of a brochure titled "Stormwater Best management Practices for Horse Boarding Facilities – Keep Clean Water Clean and Prevent Polluted Run-off" which was mailed to all horse boarding facilities in unincorporated CCC and handed-out by inspectors during site visits; development of an informative tips document to assist Env. Health Stormwater inspectors; and new collaborations with the Contra Costa Resource Conservation District on the Livestock & Land Program if future Bay Area grant proposals are successful.

Other outreach accomplishments this year to the CCC business community was development of a brochure titled "Preventing Stormwater Pollution for Home and Business" which was mailed out to over 1,000 unincorporated businesses. A letter was also sent to all food service facilities

(numbering approximately 400) introducing the Contra Costa Clean Water Program brochure “Stormwater Best Management Practices for Restaurants” and encouraging reduced plastic bags and packaging and the use of polystyrene alternatives as well as other Stormwater BMPs.

Refer to the C.4. Industrial and Commercial Site Controls section of the CCCWP's PY 10-11 Annual Report for a description of activities of the countywide program and/or the BASMAA Municipal Operations Committee.

C.4.b.i. ► Business Inspection Plan

Do you have a Business Inspection Plan?

<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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If No, explain:

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

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

See [Attachment C.4.b.iii.\(1\) - Potential Facilities List 2011-12](#)

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

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

See [Attachment C.4.b.iii.\(2\) – Facilities Scheduled for Inspection 2011-12](#)

C.4.c.iii.(1) ► Facility Inspections

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

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

	Number	Percent
Number of businesses inspected	354	
Total number of inspections conducted	338	

Number of violations (excluding verbal warnings)	96	
Sites inspected in violation	47	13.3%
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	27	33.8%
<p>Comments:</p> <p>See Attachment C.4.c.iii.(1) - Facility Inspections 2011-12</p> <p>For CCC, all violations found during stormwater inspections are recorded as potential discharges including administrative violations or actual discharges. Verbal warnings are not issued for violations. Further, County Haz Mat records recommendations when the inspector determines that the facility could improve its stormwater pollution prevention controls by the implementation of BMPs or the enhancement of existing BMPs. Violations at industrial, commercial and food service facilities are recorded on a Stormwater Inspection Report Form/Checklist which serves as a Notice of Violation (NOV) if actual discharges are documented. Notices to Comply (NTC) may be issued for potential discharges (e.g. improved BMPs). Issues found at horse boarding facilities are recorded on a Horse Boarding Inspection Report and are issued as Warning Notices (WN).</p> <p>Regardless of facility type, multiple violations found during each inspection or follow-up inspection are recorded on a WN, NOT or NOV form and issued to facilities which are out of compliance. If violations are found during an inspection or follow-up inspection, the site is found to be in violation. If violations are not corrected or follow-up inspections discover new violations during subsequent inspections, one facility could be tallied several times at the end of the Permit Year and the cumulative total recorded under "Sites inspected in violation". For information on the breakdown of types of enforcement actions issued in PY 2011-12 refer to the "Enforcement Actions" listed under C.4.c.iii.(2) below.</p> <p>According to CCC's Enforcement Response Plan (ERP), and taking into account the fact that two different agencies conduct stormwater inspections at unincorporated businesses, each with their unique perspective for determining when issues encountered should be deemed violations at the various types of facilities they routinely inspect, CWP has developed an Appendix D to our Enforcement Response Plan that includes Examples of Violations to distinguish between Potential Discharges (and "Other" which includes administrative violations) and Actual Discharges (which includes clear evidence of recent discharges.) CWP is also working with County Stormwater Business Inspection agencies (HazMat and Env. Health) to update their Inspection report forms, standardize violation coding (e.g. SW01-SW18) between the agencies for streamlining future tracking of specific discharges types).</p> <p>In May 2012, the SFBRWQCB conducted an audit of provisions C.3, C.4, and C.6. Regional Board staff recommended that the Enforcement Response Plan and Stormwater Inspection report forms be changed to better define Potential and Actual discharges. Potential discharges will now include any non-stormwater discharge to the pavement or ground, while actual discharges will include any actual observed or clear evidence of a recent discharge to the storm drain. During this annual reporting period PY 2011-12, actual discharges included any non-stormwater discharge impacting CCC's storm drain system which included the ground, gutter, or other conveyance to the storm drain or receiving waterway. By narrowing the definition of actual discharges to the storm drain as opposed to the storm drain system, CCC hopes to focus Level II enforcement efforts toward more serious/impactful types of discharges, while still capturing potential discharges before they impact the storm drain system.</p> <p>CWP staff continues to work with Stormwater Business Inspection Program agencies to encourage better follow-through and documentation of violation abatement in a timely manner in order to increase CCC's relatively low rate of timely corrective action. HazMat management has been made aware of all violations this PY 2011-12 lacking follow-up inspections or proof of corrective action and will be addressing lack of follow-</p>		

through with specific inspection staff. On May 9, 2012 15 inspectors signed a commitment to follow-up on inspections with violation before the next rain event or within 10 business days. Up to this time, HazMat inspectors have allowed 30 days for correction of minor/potential discharge violations according to the timelines set forth in their hazardous waste regulations.

Env. Health Food Service Facility Inspectors continue to document violation corrections while on site for open dumpsters and uncontained trash by directing facility operators during inspections to correct these minor violations. Due to budget constraints, for these minor types of discharges Env. Health has not historically sent stormwater inspectors to facilities for follow-up inspections to ensure that dumpsters have been closed and trash recovered. As a result of resource limitations, beginning next PY 2012-13 CCC will no longer be issuing violations for open dumpsters, mostly due to the fact that CCC does not have a Code that expressly prohibits them, unless there is clear evidence of wind dispersion or other discharge from them. This action will significantly reduce the number of potential discharge violations issued and correspondingly should increase CCC's rate of timely corrective action by freeing up inspectors to concentrate follow-up inspections on facilities that have had major/actual discharges to the storm drain.

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)	40
Potential discharge and other	56
<p>Comments:</p> <p>Discharges are counted as one discharge per source of discharge per inspection per site. For example, if multiple dumpsters are found to be open, inspectors would issue one violation (potential discharge) for 'Open Dumpster Lids', not a separate violation for each dumpster. If mat washing is occurring outside, inspectors would issue one violation (actual discharge) for illegal wash water disposal regardless of whether it discharged to the parking lot, a storm drain or multiple drainage inlets. If open containers are being stored outside, not under cover and without secondary containment and additionally there are greasy equipment parts being stored on the ground, inspectors would issue two violations, for each potential discharge, one for each source, the open containers and one for the greasy equipment.</p>	

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

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

	Enforcement Action (as listed in ERP) ⁴⁶	Number of Enforcement Actions Taken	% of Enforcement Actions Taken⁴⁷
Level 1	Warning Notice/Notice to Comply	6	11.3%
Level 2	Notice of Violation	42	79.3%
Level 3	Cost Recovery/Administrative Order	0	0%
Level 4	Formal Enforcement via Referral to District Attorney, State and/or Federal Agencies	5	9.4%
Total		53	100%

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

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

Business Category⁴⁸	Number of Actual Discharge Violations	Number of Potential/Other Discharge Violations
AUTO DISMANTLER	0	1
AUTO REPAIR	2	0
AUTO REPAIR & SALES	0	1
AUTO WRECKER	9	11
CONCRETE	1	1
CONSTRUCTION	0	2
E-WASTE RECYCLER	1	0
FIRE STATION	1	0
FOOD SERVICE FACILITY, UNSPECIFIED	15	17
GAS STATION W/REPAIR SHOP	0	1
GAS STATION W/CAR WASH	1	0
HIGHWAY & STREET CONSTRUCTION	2	3
HORSEBOARDING FACILITY	0	3
MARINA	0	2

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

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

⁴⁸ List your Program's standard business categories.

METAL RECYCLING	1	4
RESTAURANT (0-25)	3	0
RESTAURANT (50-149)	2	3
RETAIL MARKET < 2000 SQ. FEET	2	1
RETAIL MARKET > 6000 SQ. FEET	0	2
SCHOOL CAFETERIA	0	1
STORAGE YARD	0	1
TRUCK REPAIR	0	1
TRUCK STORAGE	0	1
TOTALS	40	56

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:

This PY 2011-12 there was one industry in unincorporated Contra Costa County jurisdiction identified as a NOI non-filer:
 Carone & Co. (Waterbird LLC) dba Diablo Valley Rock, 925 Waterbird Way, Martinez, CA 94553

C.4.d.iii ► Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Annual Stormwater Inspectors Workshop	June 7, 2012	<ul style="list-style-type: none"> • Food Service Alternative Products; How to Enforce Local Ordinances for Food Ware (Lynne Scarpa, City of Richmond) • How to Identify Mercury and Copper during Stormwater Inspections (Colleen Henry, Central San) • Current Stormwater Enforcement Cases in Contra Costa County (Stacy Grassini, Contra Costa District Attorney) • How to Build Rapport with Businesses (Tim Potter, Central San) • Overview of Afternoon Field Trip: Richmond Pick N Pull (Elisa Wilfong, CCCWP) • Guided Tour and Mock Assessment of Richmond Pick N Pull 	10 HazMat & 4 Env. Health Stormwater Inspectors + 1 Public Works Maintenance + 2 CWP	83% 100%

Stormwater Inspection Program Requirements	October 12, 2011	Interdepartmental Agreement, Inspection & Illicit Discharge Components of the County's NPDES Permit(s), inspection report Documentation and Follow-up	15 HazMat	100%
Bridging the Gap – Reaching Horse & Small Livestock Facilities to Promote Water Quality & Land Stewardship	February 2 & 3, 2012	Unique Workshop and Training Opportunity for Water Quality and Land Stewardship (Livestock & Land) Program Implementation, Design, and Funding and How to Conduct Technical Site Assessments hands-on Field Training Natural Resources Conservation Service staff.	1 CWP 1 RCD	50% 33%

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

Program Highlights

Provide background information, highlights, trends, etc.

This PY 2011-12 staff from CWP, Hazmat, Env. Health and PWD Maintenance responded to, referred, documented and followed up on 227 illicit discharge complaints and illegal dumping work orders. Of these, only 28 (12%) reached the storm drains or waterways, and 167 (74%) were resolved within 10 business days. PWD Maintenance continued to utilize a 'Debris Log' process that collects, consolidates and prioritizes several weeks' worth of illegal dumping notifications before scheduling work crews with heavy equipment to pick-up and properly dispose of multiple dump sites.

CCC experienced high work-loads due to the continued high volume of illegal dumping incidents occurring along unincorporated County right-of-ways. In an effort to deter dumping at roadside hotspots and under bridge overpasses, this PY 2011-12 CWP printed and installed an additional 50 watershed signs with the goal of connecting residents to their watersheds. The signs read "xxx Watershed – Ours to Protect". So far their installation at strategic dumping hotspots appears to have discouraged dumping.

Another effort to deter and eliminate illegal dumping throughout CCC, is the FlashCam project. This PY 2011-12, CWP continued with the purchase of five digital wireless surveillance cameras, termed FlashCams for a total of 8. To date CCC has installed 4 FlashCams and 3 decoy flash camera systems at various creek and roadside dumping hotspots in Bay Point, El Sobrante, San Pablo and Pacheco. Since the installation of the FlashCams, illegal dumping has significantly decreased at these locations. Once an active cameras proves successful in deterring dumping at a location, it is moved to another dumping hotspot and replaced with a decoy unit.

Other C.5 notable activities achieved this PY 2011-12 include:

- HazMat's Stormwater Inspection & Illicit Discharge Webpage for Businesses –CWP Helped finalize CCC's Illicit Discharge Detection and Elimination (IDDE) Program outreach to businesses by providing a HazMat sponsored webpage with helpful regulatory background and links for more information.
- Code Enforcement Task Force - Participated in the Bay Point Code Enforcement Task Force facilitated by CCC Supervisor Federal Glover to coordinate multiple County agencies involved with trash and illegal dumping issues around this community.
- Car Washing Kits - Continued to make available CCC's two car washing kits for use during charity/fundraising car washes to allow events to proceed while protecting the storm drain system.
- NPDES Compliance for Pools and Spas - Developed a residential version of the former brochure "NPDES Compliance for Pools". This brochure is disseminated by Env. Health Plan Checkers to developers and property owners installing new or remodeling existing pools. The updated publication for residential properties seeks to clarify the three tiered options for handling this potentially high volume illicit discharge: 1) Best - Discharge to the sanitary system; 2) Good - Discharge to landscaping with erosion control measures; 3) If no other feasible alternative exists – Discharge to the storm drain with permission and with all control measures in place. The brochure was mailed to 6,200+ property owners in unincorporated County whose assessor parcel data identified onsite pools.
- 2012 Watershed Calendar – Produced the eighth edition of the annual Watershed Calendar which in 2012 dedicated the inside front and back covers to illicit discharges and illegal dumping with segments titled: "2 Issues of Great Concern in our County Need your Help: Trash

& Illegal Dumping and Abandoned Hazardous Chemicals". The 2012 Watershed Calendar also provided monthly messages about pollutants' effects on the food chain. In 2012, several months were dedicated to IDDE's including: March: "You May be Contributing to Unhealthy Waterways" (fertilizers, dog waste, food waste & litter); June: "Oil in Water Contaminates the Food Chain" (Keep gas, oils, crude and grease out of storm drains, sewers & waterways); August: "Let the Ground Soak it UP" (reduce sediment run-off with LID and erosion control); September: "Many Packaging Materials Won't Go Away" (Find alternatives to polystyrene & take-out food packaging); November: "trash-A Source of Toxic Chemicals and Bacteria" (trash pollutes and clogs waterways); January 2013; "Flooding Can Wreak Havoc in a Community" (trash, debris and organics cause flooding)

This PY 2011-12, CWP staff participated in the Contra Costa Clean Water Program's Municipal Operations Committee. Refer to the C.5 Illicit Discharge Detection and Elimination section of the CCCWP's PY 11-12 Annual Report for a description of activities conducted at the countywide or regional level.

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

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

See [Attachment C.5.c.iii – Spill Contact List](#)

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

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

Description:

Most facility maintenance is performed in-house by GSD. If mobile carpet/surface cleaners are contracted they must follow strict CCC contract specifications which include following all applicable local, State and Federal laws.

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

CWP continues to host a webpage dedicated to educating the public about hiring mobile surface washers that follow high environmental standards in their operations including proper permitting and disposal of wastewater. Businesses found to be out of compliance in protecting CCC's stormwater system from illicit discharges are subject to the enforcement action of escalating severity as prescribed in the County's Enforcement Response Plan.

Refer to the C.5 Illicit Discharge Detection and Elimination section of the CCCWP's PY 11-12 Annual Report for a description of efforts by CCCWP

and the BASMAA Municipal Operations Committee to address mobile businesses.

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

Provide a summary or attach a summary of your collection screening program, a summary of problems found during collection system screening and any changes to the screening program this PY.

Description:

CCC continues to employ the MaintStar database for tracking municipal maintenance activities. This PY 2011-12 CCC began to develop a new Stormwater Module which will integrate CCC's drainage features/points (e.g. drainage inlets, head walls, outfalls, etc.) with MS4 Collection System Screening data. CCC routinely performs inspections of various storm drain system screening points, particularly prior to and during the rainy season as part of its 'Storm Patrol' activities. PWD Maintenance Division Road Crews inspect and clean catch basins along 650 miles of unincorporated County roads. Historically data from these activities were compiled in the field and entered into the MaintStar work activity tracking system from which queries are run to acquire data for this annual report.

PWD's GIS Division has determined that CCC has the following urban and suburban jurisdictional area, less open space: 48.45 square miles in Region 2 and 17.80 square miles in Region 5. Therefore, 66 screening points were proportionally selected between RWQCB Regions.

CWP utilized the standard BASMAA C.5.e Storm System Screening Form. The form was updated to include additional fields to match drainage inventory points surveyed with CCC's drainage inventory ID numbers. GIS-developed field survey maps showing all drainage features overlaid with unincorporated CCC jurisdiction with Commercial and Industrial General Plan Land Use areas were utilized. Locations of food service facilities and industrial and commercial businesses were also included. This allows CWP stormwater inspectors to seek out screening points located downstream of urban industrial and commercial areas. This year CWP Illicit Discharge Detection and Elimination (IDDE) inspectors also utilized maps of high trash load areas in CCC developed by BASMAA. These maps were a particularly useful tool in identifying screening points in need of follow-up trash removal.

The County conducted MS4 Screenings during the rainy season when conveyed water within storm drain systems made it easier to track illicit discharge sources. These inspections were in addition to those conducted during dry weather conditions. As in previous years, a negligible number of liquid illicit discharges such as petroleum sheen were detected in PY 2011-12, with the majority of illicit discharges detected being litter, trash, solid waste dumps or storm drain blockages from leaves, organics and sediment.

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)

See Attachment C.5.f.iii for more details	Number	Percentage
Discharges reported (C.5.f.iii.(1))	227	
Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2))	28	12.3%
Discharges resolved in a timely manner (C.5.f.iii.(3))	167	73.7%

Comments:

CCC used the MaintStar database for tracking complaints in its Work Order Module. This year the system was upgraded from a desktop version to an internet-based application which will allow for more cost efficient universal updates. For the purposes of integrating CCC's Maintstar complaint tracking with BASMAA's Spill and Discharge Complaint tracking format for this annual report, discharges reported included all non-stormwater, illicit discharge, container abandonments and illegal dumping related complaints responded to in PY 2011-12. Discharges reaching storm drains and/or receiving waters included only those substantiated complaints that could not be prevented from flowing to storm drains (which includes catch basins, drainage inlets, and MS4 conveyances including roadside ditches and/or receiving waters that include creeks, waterways, the Carquinez Strait, the Delta, San Pablo and San Francisco Bays). Discharges resolved in a timely manner included all complaints (including those that are unsubstantiated in the field and coded according to the discharge type: 'Complaint Not Found,' that were responded to and abated within 10 business days).

The majority of illicit discharges in CCC are 1) Dumping-non-hazardous: Solid waste illegal dumps of litter and debris removed by Public Works Department (PWD) Maintenance Division; 2) Dumping-hazardous: Household Hazardous Waste(HHW) dumping and related chemical abandonments along the County road right of way responded to by County HazMat; 3) Complaints not found. PWD Road Crew Supervisors respond to illegal dumping sites within several days of receipt of the complaints. They ensure the dumpsites are located far enough off the side of the County right of way so as not to pose a safety hazard. They often barricade or identify the dump with an orange reflective cone. The dumps are scheduled into a Debris Log. Crews with heavy equipment are scheduled on a monthly basis to remove multiple dump sites from various service areas of the County.

Usually HHW or other hazardous waste dumped containers are intact and there is no actual chemical discharge to the environment. HazMat prioritizes such incidents and usually responds within hours of receiving notification even if calls come in after normal business hours.

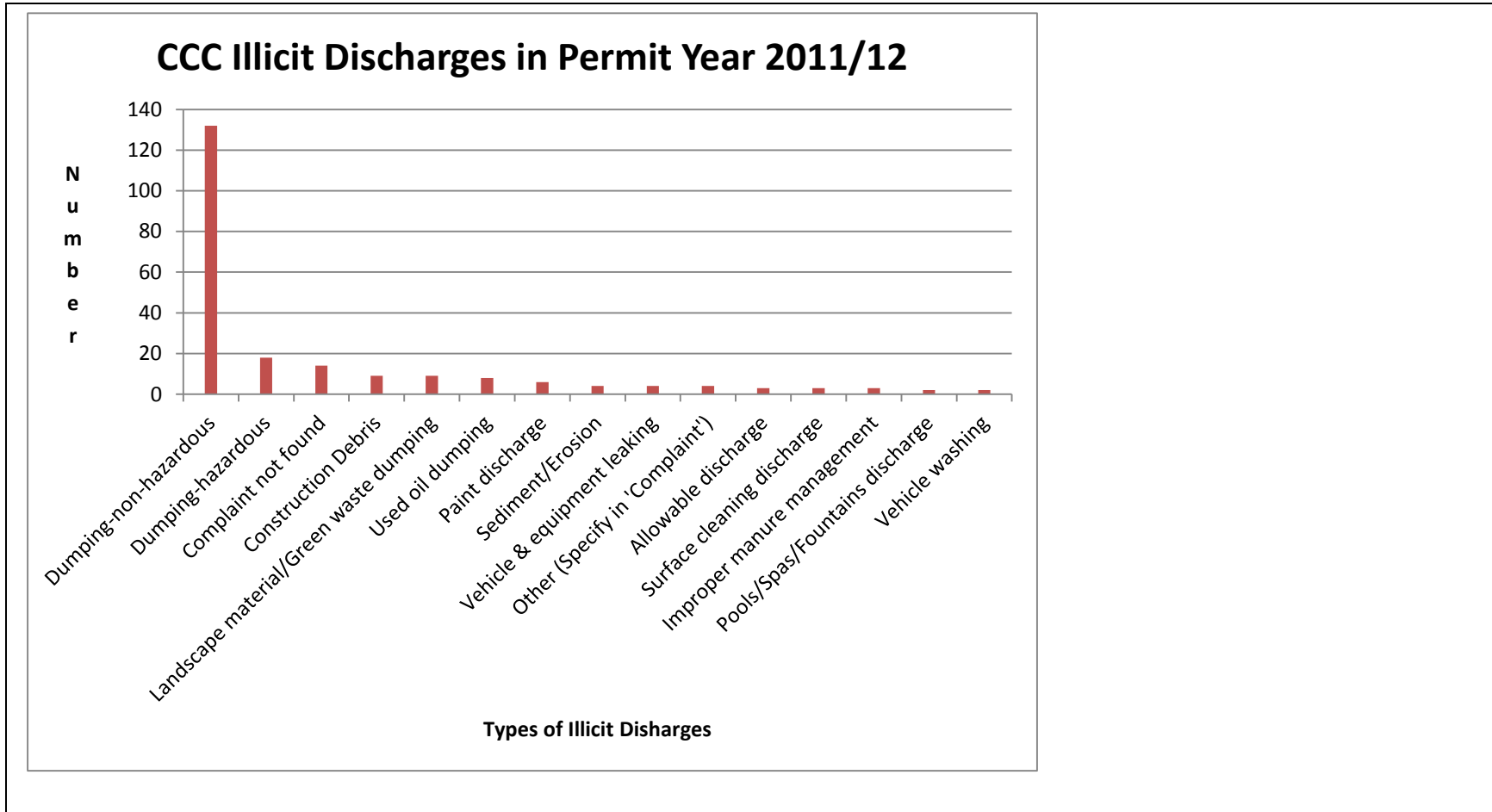
For more detail about the individual illicit discharge reports the CWP, PWD, HazMat and Environmental Health responded to this PY 2011-12 refer to [Attachment C.5.f.iii - Spill & Discharge Complaint Tracking CCC 2011-12](#) and double click on each entry's "Task Description" field for a summary of the nature of the complaint and "Location and Solution" field for the complete chronology of the illicit discharge investigation and abatement actions.

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

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

Major Types of Discharges	#	%
Dumping-non-hazardous	132	58%
Dumping-hazardous	18	8%
Complaint not found	14	6%
Construction Debris	9	4%
Landscape material/ Green waste dumping	9	4%
Used oil dumping	8	4%

Paint discharge	6	3%
Sediment/Erosion	4	2%
Vehicle & equipment leaking	4	2%
Other (Specify in 'Complaint')	4	2%
Allowable discharge	3	1%
Surface cleaning discharge	3	1%
Improper manure management	3	1%
Pools/Spas/Fountains discharge	2	1%
Vehicle washing	2	1%
TOTAL	227	100%



Section 6 – Provision C.6 Construction Site Controls

C.6.e.iii.1.a, b, c ▶ Site/Inspection Totals		
Number of sites disturbing < 1 acre of soil requiring storm water runoff quality inspection (i.e. High Priority) (C.6.e.iii.1.a)	Number of sites disturbing ≥ 1 acre of soil (C.6.e.iii.1.b)	Total number of storm water runoff quality inspections conducted (C.6.e.iii.1.c)
4	29	186
<p>Comments:</p> <p>The total number of inspections above only includes stormwater-specific construction site inspections conducted during the rainy season (to the extent that they were noted, construction site stormwater inspections outside the rainy season were excluded). Numerous additional inspections were conducted at the projects above (and other projects that neither disturb more than one acre of land nor are considered High Priority sites). All inspections (including those that are not stormwater-specific) have stormwater components. The correlation between the number of sites requiring construction site stormwater-specific inspections (disturbing an acre or more of soil and High Priority sites) and the total number of inspections does not clearly represent the number of inspections per site for a number of reasons, including non-active sites that were inspected only once to ensure that they were properly stabilized for the rainy season, projects that were completed during the rainy season, and sites for which stormwater-specific inspections were conducted more frequently than required; many of the projects noted in the table fall into the last two categories (meaning that they were not active for the duration of the rainy season). It should also be noted that for one capital improvement project, a miscommunication resulted in the inspector not using the correct inspection forms; for this project, SWPPP inspection forms were utilized as construction site stormwater inspection forms for purposes of compliance with C.6 requirements.</p> <p>Contra Costa County does not track inspections of projects that neither disturb more than one acre of land nor have been deemed High Priority sites. Any enforcement actions at such projects would not be "captured" on the stormwater-specific construction site inspection forms that are used to document inspections required by Provision C.6.e.</p>		

C.6.e.iii.1.d ▶ Construction Activities Storm Water Violations

BMP Category	Number of Violations ⁴⁹	% of Total Violations ⁵⁰
Erosion Control	3	8%
Run-on and Run-off Control	1	3%
Sediment Control	24	63%
Active Treatment Systems	0	0%
Good Site Management	10	26%
Non Stormwater Management	0	0%
Total	38	100%

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

	Enforcement Action (as listed in ERP) ⁵¹	Number Enforcement Actions Taken	% Enforcement Actions Taken ⁵²
Level 1	Written Warning Notice	25	89%
Level 2	Notice of Violation / Notice to Comply	3	11%
Level 3	Administrative Penalties (fines, stop work order, etc.) / Cost Recovery	0	0%
Level 4	Legal Action and/or Referral to State and Federal Agencies	0	0%
Total		28	100%

All deficiencies in BMP implementation that were noted during stormwater-specific construction site inspections have been counted as "violations" for purposes of completing this table (as well as Table C.6.e.iii.h, i). It should be noted that for the vast majority of BMP implementation issues noted as violations the inspector noted that the issue "Needs Attention" on the form, as opposed to noting that the issue is sufficiently severe to constitute a "Violation" (which is reserved for issues that result in an illicit discharge or are viewed as an imminent threat to result in a violation).

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

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

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

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

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

C.6.e.iii.1.h, i ► Violation Correction Times		
	Number	Percent
Violations fully corrected within 10 business days after violations are discovered or otherwise considered corrected in a timely period (C.6.e.iii.1.h)	33	86% ⁵³
Violations not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)	0	0% ⁵⁵
Total number of violations for the reporting year⁵⁷	38	100%
<p>Comments:</p> <p>For purposes of this table, each violation (as opposed to each enforcement action) was tracked from the date first noted through resolution. If multiple violations were noted in one BMP category at an inspection (which are counted as one violation in that BMP category) and different violations within that BMP category were corrected on different dates, the last issue to be corrected was tracked for purposes of completing this table.</p> <p>Several projects were allowed more than ten days (but less than 30 days) to correct violations. This was only allowed at the discretion of the inspector when rain was not forecast in the next ten days and the violation did not constitute a threatened illicit discharge in the absence of rain.</p>		

C.6.e.iii.(2) ► Evaluation of Inspection Data
Describe your evaluation of the tracking data and data summaries and provide information on the evaluation results (e.g., data trends, typical BMP performance issues, comparisons to previous years, etc.).
<p>Description:</p> <p>Number of projects for which stormwater-specific inspections were conducted in compliance with C.6.e:</p> <ul style="list-style-type: none"> • An uptick in the number of projects inspected pursuant to Provision C.6.e was noted during PY 2011-12, when compared to PY 2010-11. • Four High Priority sites were inspected during 2011-12, as compared to three during PY 2010-11). These projects were designated as such

⁵³ Calculated as number of violations fully corrected in a timely period after the violations are discovered divided by the total number of violations for the reporting year.

⁵⁵ 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.

⁵⁷ Total number of violations equals the number of initial enforcement actions (i.e. one violation issued for several problems during an inspection at a site). It does not equal the total number of enforcement actions because one violation issued at a site may have a second enforcement action for the same violation at the next inspection if it is not corrected.

since they were near creeks and/or were sites with steeper topography that presented potentially significant threats to water quality from construction site runoff. This represents an increase in designation of High Priority sites. The three sites that were designated as High Priority during PY 2010-11 had been conducting work without permits, may have involved more than an acre of soil disturbance, and were not designated as such until after inadequate BMP implementation was observed. CCC will continue to increase efforts identify projects that merit the additional scrutiny afforded to High Priority projects.

- 29 sites that disturb more than one acre of soil were inspected during PY2011-12 (compared to 18 in PY2010-11).
- The number of inspections conducted during PY2011-12 is roughly proportional to the increase in projects that were inspected.
It should be noted that since the PY2009-10 Annual Report includes inspections that were conducted prior to the MRP becoming effective, it is not appropriate to compare inspection data with that year (or previous years).

Deficiencies in BMP implementation:

- 38 total violations were recorded during PY2011-12. This increase is roughly equivalent to the increase in projects inspected and overall number of inspections conducted in compliance with C.6.e
- As was the case in PY2010-11, Sediment Control was the BMP category in which the significant majority of violations were noted (63% in PY2011-12, 68% in PY2010-11). This was the most problematic BMP category the previous year as well.
- A substantially lower percentage of problems in the Erosion Control were found during PY2011-12 (8%, as compared to 24% in PY2010-11 and 36% in PY 2009-10).
- An increased percentage of deficiencies in the implementation of Good Housekeeping BMPs was evident (26% of deficiencies observed during inspection in PY2010, versus 8% and 9% in PY2010-11 and PY2009-10, respectively).
- Only one issue was noted during PY2011-12 with regards to Run-on and Run-off Control BMP implementation (constituting 3% of violations). No problems were noted in this category during the previous year; one Run-on and Run-off Control BMP implementation problem was noted during PY2009-10 (amounting for 9% of violations noted during that year).
- As was the case in the previous two years, no Active Treatment Systems were implemented. Therefore, no issues were noted with regards to implementation of Active Treatment System BMPs.
- No issues with Non-stormwater Management BMPs were recorded during PY2011-12. This was also true for the previous two years.

Enforcement:

- 28 enforcement actions were undertaken during PY2011-12, as compared to 25 in the previous year. Since more violations were noted, this can be interpreted to mean that while a smaller percentage of construction sites were cited for inadequate implementation of BMPs, it was more likely that a specific site would be cited for deficiencies in the implementation of BMPs in more than one category during the same inspection. However, since three projects with serious ongoing violations were inspected (and a number of enforcement actions were undertaken against each of these project) during PY2010-11, it may be inferred that inspectors were somewhat more aggressive in initiating an enforcement action against projects.
- Level 1 enforcement actions (issuance of a Written Notice, in the form of a copy of the Construction Site Stormwater Inspection Form, with deficiencies noted) were the dominant enforcement action undertaken during PY2011-12, as was the case in previous years. Written Notices comprised 89% of enforcement actions during PY2011-12, as compared to 52% during PY2010-11 and 99% during PY2009-10. It is difficult to draw meaningful inferences from this comparison; PY2010-11 includes several projects where especially-egregious ongoing issues with BMP implementation pushed up the number of higher-level enforcement actions (which accounted for the majority of enforcement actions above Level 1). It should be noted that the majority of enforcement actions undertaken during PY2011-12 were for

non-severe inadequate implementation of BMPs that did not pose a significant threat to result in a discharge to the storm drain system, likely due to the small amount of precipitation during PY2011-12.

- Three Level 2 enforcement actions (issuance of a Notice of Violation) were undertaken during PY2011-12, accounting for 11% of enforcement actions. Even when the projects with ongoing violations during the previous year are taken into account, this represents a decrease in issuance of Notices of Violation. This is interpreted to represent inadequate BMP implementation being less severe, and being addressed in a more timely manner.
- No Level 3 or Level 4 enforcement actions were undertaken during PY2011-12. All three of the Level 4 enforcement actions during the previous year were related to three sites with ongoing issues.

Since so many projects were inspected during PY2009-10 (which largely included projects that do not require monthly inspection during the rainy season per Provision C.6.e), it is not meaningful to compare data from that year for purposes of how enforcement actions were undertaken.

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Illicit Discharges:

- Two projects were subject to enforcement action as a result of illicit discharges from their construction sites during PY2011-12. The same number of sites were cited for illicit discharges during the previous year.
- Only one illicit discharge per site was observed during PY2011-12. In the previous year, two discharges were observed at one of the illicit discharge sites; one discharge was observed at the other site.

Violation Correction Times (as noted above, "violations" include inadequate BMP implementation that does constitute an illicit discharge threat):

- 86% of violations were corrected within 10 business days or within a timely manner during PY2011-12. During the previous year, 84% of violations were corrected in a timely manner. At the discretion of the inspector, some sites were allowed more than 10 days to correct an issue with BMP implementation when the issue did not constitute an imminent discharge threat and no precipitation was forecasted.

During PY2011-12, there were no instances where violations were not corrected within 30 days of discovery.

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

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

Description:

When the data above is evaluated and compared to the previous year, it appears that CCC's construction site stormwater inspection program (and related enforcement) has been conducted relatively consistently between the first two full years of implementation in compliance with Provision C.6 of the MRP.

CCC continues to experience some issues related to use of the electronic Construction Site Stormwater Inspection Forms. Steps are being taken to ensure that the forms continue to help CCC improve its program, including continued training in how to properly use the forms, and improving the communications between the departments and groups that are responsible for construction site stormwater inspections in order to better integrate the overall program. One inspector had significant problems with saving electronic forms that necessitated re-entering data into forms

for many projects; it is hoped that with some additional training, this problem will not occur again. Also, as noted earlier, a miscommunication regarding which forms were to be used meant that SWPPP inspection forms had to be used for data compilation (for this Annual Report) instead of the electronic forms that helps process the construction inspection data into a tabular format; this did not mean that the construction site stormwater inspections for this project were compromised.

Some minor improvements were made to CCC's Construction Site Enforcement Response Plan (ERP) during PY2011-12, including clarification that all violations must be corrected with 10 days or prior to the next rain event (whichever comes first), unless a clear reason for allowing additional time is documented by the inspector. Further improvement to the Construction Site ERP is planned for PY2012-13 to provide better enforcement options for different types of projects. For example, opportunities have been identified for additional Level 3 and 4 enforcement actions that will facilitate compliance for capital improvement projects.

The number of construction site stormwater inspectors directly employed by CCC has decreased as a result of budget cuts, retirements, and other factors. CCC continues to try to "do more with less."

CCC participates in both CCCWP's Development Committee and BASMAA's Development Committee. Please refer to the C.6 Construction Site Control section of the CCCWP's PY 11-12 Annual Report for a description of activities at the countywide or regional level.

C.6.f ► Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
"How to Ensure Compliance with NPDES Construction Inspection Requirements (MRP Provision C.6)"	May 2, 2012	<ul style="list-style-type: none"> • MRP Provision C.6 Requirements • Construction General Permit Requirements • Construction BMPs • Construction Pollution Prevention for Small Sites • Compiling and Reporting Inspection Data 	4 This figure only includes inspectors responsible for construction site stormwater inspections. 3 additional County staff (whose job functions relate to construction site stormwater issues) also attended this training.	"How to Ensure Compliance with NPDES Construction Inspection Requirements (MRP Provision C.6)"
Training to Become a Qualified SWPPP	November 14-16,	<ul style="list-style-type: none"> • Training Overview and Regulations 	0	Training to

Developer (QSD)	2011	<ul style="list-style-type: none"> • Erosion Processes and Sediment Control • SWPPP Implementation • Monitoring • Reporting • Project Planning and Site Assessment • SWPPP Development and PRDs Project Closeout	(1 County staff [whose job functions relate to construction site stormwater issues] attended this training.)	Become a Qualified SWPPP Developer (QSD)
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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:

County staff participated in both the CCCWP and BASMAA Public Information and Participation (PIP) committee.

Refer to the CCCWP's Annual Report, Section C., for reporting on all public information and outreach activities conducted countywide and regionally.

C.7.b.iii.1 ▶ Pre-Campaign Survey

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

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

	Survey report attached
X	Reference to regional submittal: Refer to the CCCWP's Program's Annual Report, Section C.7, for reporting on this provision.

C.7.c ▶ Media Relations

Summarize the media relations effort. Include the following details for each media pitch in the space below, AND/OR refer to a regional report that includes these details:

- Topic and content of pitch
- Medium (TV, radio, print, online)
- Date of publication/broadcast

Summary:

County staff was featured on local television news for a program showcasing CCC's new illegal dumping surveillance program. The segment aired both on local television and on their website.

The following separate report developed by BASMAA summarizes media relations efforts conducted during PY 11-12: BASMAA Media Relations Final Report PY 11-12

This report and any other media relations efforts conducted countywide or regionally are included within the C.7 Public Information and Outreach

section of CCCWP's PY 11-12 Annual Report."

C.7.d ► Stormwater Point of Contact

Summary of any changes made during PY 10-11:
 No Change

C.7.e ► Public Outreach Events

Describe general approach to event selection. Provide a list of outreach materials and giveaways distributed.
 Use the following table for reporting and evaluating public outreach events

Event Details	Description (messages, audience)	Evaluation of Effectiveness
Provide event name, date, and location. Indicate if event is local, countywide or regional.	Identify type of event (e.g., school fair, farmers market etc.), type of audience (school children, gardeners, homeowners etc.) and outreach messages (e.g., Enviroscene presentation, pesticides, stormwater awareness)	Provide general staff feedback on the event (e.g., success at reaching a broad spectrum of the community, well attended, good opportunity to talk to gardeners etc.). Provide other details such as: <ul style="list-style-type: none"> • Estimated overall attendance at the event. • Number of people that visited the booth, comparison with previous years • Number of brochures and giveaways distributed • Results of any spot surveys conducted
Brentwood Cornfest, July 8 – July 10, 2011	Stormwater pollution prevention messages, including reduction of pesticide and litter prevention, were taught to local homeowners and residents. Partnership with Friends of Marsh Creek	<ul style="list-style-type: none"> • Several thousand in attendance at event • Approximately 300 visited the booth • Approximately 100 reusable grocery bags distributed

<p>Bring Your Kids to Work event at Bank of America, July 13, 2011</p>	<p>CCC staff partnered with the County Clean Water Program and Bank of America to outreach to employees about stormwater pollution.</p>	<ul style="list-style-type: none"> • Attendance estimated at 250 people • 100 reusable grocery bags distributed
<p>Sacramento Boat Show, March 8 – March 11, 2012</p>	<p>CCC staff partnered with the California Department of Boating and Waterways to distribute information about pollution prevention information specifically tailored to the boating community. Boaters also completed a brief questionnaire; information from which will be used to inform future pollution prevention efforts.</p>	<ul style="list-style-type: none"> • Approximately 250 boater packets distributed to boaters. • Approximately 8 volunteers worked during weekend.
<p>Strictly Sail Boat Show, Jack London Square, April 12 – April 15, 2012</p>	<p>CCC staff partnered with the California Department of Boating and Waterways to distribute information about pollution prevention information specifically tailored to the boating community. Boaters also completed a brief questionnaire; information from which will be used to inform future pollution prevention efforts.</p>	<ul style="list-style-type: none"> • Approximately 150 boater packets distributed to boaters. • Approximately 10 volunteers worked during weekend.
<p>Earth Day event, Discovery Bay, April 21, 2012</p>	<p>CCC provided outreach materials to the town of Discovery Bay (part of unincorporated County) for their earth day celebration. Clean and safe boating, litter and the use of reusable bags, and pesticides were topics covered.</p>	<ul style="list-style-type: none"> • Approximately 300 people attended event • Approximately 60 reusable bags distributed
<p>The Bringing Back the Natives Garden, May 6, 2012.</p>	<p>This free tour was attended by gardeners, homeowners, landscape designers, and students.</p> <p>The tour enlists local residents to demonstrate by example that seasoned and novice gardeners can garden with good results without the use of synthetic chemicals, and with minimal supplemental water, while providing food, shelter, and nesting areas for wildlife. Garden hosts</p>	<ul style="list-style-type: none"> • 41 gardens were showcased on the Tour • 60 talks and demonstrations were given • 200 volunteers made the tour possible • 6,095 registrants • \$11,000 worth of natives sold through the Native Plant Sale Extravaganza • 14,257 garden visits were made • 744,000 page requests made on the garden tour website in the last year

	<p>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.</p>	
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C.7.f. ► Watershed Stewardship Collaborative Efforts

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

Evaluate effectiveness by describing the following:

- Efforts undertaken
- Major accomplishments

Summary:
 County staff served on the planning committee for the 4th quadrennial Contra Costa County Watershed Symposium. This event provides an excellent opportunity for watershed stewardship collaboration among and between nonprofit organizations, engaged citizens, and local and state government. For more details refer to section C.7.e for more details about this event.

Refer to the C.7 Section of the CCCWP's PY 11-12 Annual Report for additional efforts conducted at the countywide level.

C.7.g. ► Citizen Involvement Events		
List the types of events conducted (e.g., creek clean up, storm drain inlet marking, native gardening etc.). Use the following table for reporting and evaluating citizen involvement events.		
Event Details	Description	Evaluation of effectiveness
Provide event name, date, and location. Indicate if event is local, countywide or regional	Describe activity (e.g., creek clean-up, storm drain marking etc.)	Provide general staff feedback on the event. Provide other evaluation details such as: <ul style="list-style-type: none"> • Number of participants. Any change in participation from previous years. • Distance of creek or water body cleaned • Quantity of trash/recyclables collected (weight or volume). • Number of inlets marked. • Data trends
Coastal Cleanup Day on Marsh Creek	Creek clean-up; local event conducted by Friends of Marsh Creek which is largely funded by CCC through its Clean Watershed Stewardship Grant Program	<ul style="list-style-type: none"> • 400 volunteers • 4.25 tons of trash removed • 14 miles of creek
Rodeo Creek Cleanup, April 21, 2012	Partnered with Friends of Rodeo Creek and the Contra Costa County Resource Conservation District to stage a cleanup at Rodeo Creek.	<ul style="list-style-type: none"> • 20 volunteers • Educational booth at the next-door Safeway passed out 50 reusable grocery bags to shoppers • 100 yards of creek bank cleaned • 114 lbs. of trash removed
Verde Elementary Creek Cleanup, April 21, 2012	Partnered with The Watershed Project and The Autobahn Society to stage a creek cleanup at Verde Elementary in Richmond.	<ul style="list-style-type: none"> • 25 volunteers • 388 lbs. of trash removed
Franklin Canyon Creek Cleanup, May 5, 2011	Creek Cleanup. County provided funding for materials and staff was present working at the cleanup.	<ul style="list-style-type: none"> • 25 volunteers • 1880 lbs. of trash removed • Educated volunteers about the invasive Oblong Spurge in the area and removed it when found
The Bringing Back the Natives Garden Tour, May 6, 2012	The Bringing Back the Natives Garden Tour is a free, self-guided event that showcases	82 hosts (41 gardens with two hosts each), and 200 volunteers made this event

	<p>pesticide-free, water conserving gardens that provide habitat for wildlife and contain 60% or more native plants. In 2011 the Tour was honored with DPR's IPM Innovator award for Education and Outreach; in 2008 it received the Governor's Environmental Education Leadership Award.</p>	<p>possible. In 2012 there were 6,095 registrants. 60 talks and demonstrations were given. 664 evaluations were received.</p>
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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
<p>Provide the following information: Name Grade or level (elementary/ middle/ high)</p>	<p>Brief description, messages, methods of outreach used</p>	<p>Provide number or participants</p>	<p>Provide agency staff feedback. Report any other evaluation methods used (quiz, teacher feedback etc.). Attach evaluation summary if applicable.</p>

Refer to the C.7 Section of the CCCWP's PY 11-12 Annual Report for a description of School-age Children Outreach efforts conducted at the countywide level.

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 PY 11-12, we contributed through the CCCWP to the BASMAA Regional Monitoring Coalition (RMC). In addition, we contributed financially to the Regional Monitoring Program for Water Quality in the San Francisco Estuary (RMP) and were represented at RMP committees and work groups. For additional information on monitoring activities conducted by the CCCWP, BASMAA RMC and the RMP, see the C.8 Water Quality Monitoring section of the CCCWP's PY 11-12 Annual Report.

Section 9 – Provision C.9 Pesticides Toxicity Controls

C.9.b ► Implement IPM Policy or Ordinance					
Report implementation of IPM BMPs by showing trends in quantities and types of pesticides used, and suggest reasons for increases in use of pesticides that threaten water quality, specifically organophosphates, pyrethroids, carbaryl, and fipronil. A separate report can be attached as evidence of your implementation.					
Trends in Quantities and Types of Pesticides Used⁵⁸					
Pesticide Category and Specific Pesticide Used	Amount⁵⁹				
	PY 09-10	PY 10-11	PY 11-12	PY 12-13	PY 13-14
Organophosphates	0	0	0		
Product or Pesticide Type A					
Product or Pesticide Type B					
Pyrethroids	0	0	0		
Product or Pesticide Type X					
Product or Pesticide Type Y					
Carbaryl	0	0	0		
Fipronil	0	0	0		

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

⁵⁸ Includes all municipal structural and landscape pesticide usage by employees and contractors.

⁵⁹ Weight or volume of the product or preferably its active ingredient, using same units for the product each year.

C.9.d ▶ Require Contractors to Implement IPM			
Did your municipality contract with any pesticide service provider in the reporting year?		<input checked="" type="checkbox"/> 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 type="checkbox"/>	Equivalent documentation.		
If Not attached , explain: See Attachment C.9.d(1) Contract Specifications and Attachment C.9.d(2) Contractor Certifications			

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 PY 11-12, we participated in regulatory processes related to pesticides through contributions to the CCCWP, BASMAA and CASQA. For additional information, see the Regional Pollutants of Concern Report submitted by BASMAA on behalf of all MRP Permittees.

C.9.f ▶ Interface with County Agricultural Commissioners		
Did your municipal staff observe any improper pesticide usage or evidence of improper usage (e.g., pesticides in storm drain systems, along street curbs, or in receiving waters) during this fiscal year?	<input type="checkbox"/> 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. No improper use observed.		

C.9.h.ii ▶ Public Outreach: Point of Purchase
Provide a summary of public outreach at point of purchase, and any measurable awareness and behavior changes resulting from outreach (here or in a separate report); OR reference a report of a regional effort for public outreach in which your agency participates.
Summary: See the C.9 Pesticides Toxicity Control section of CCCWP's PY 11-12 Annual Report for information on point of purchase public outreach conducted countywide and regionally.

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

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

Summary:

See the C.9 Pesticides Toxicity Control section of CCCWP's PY 11-12 Annual Report for a summary of our participation in and contributions towards countywide and regional public outreach to pest control operators and landscapers to reduce pesticide use."

Additionally, CCC staff continues to promote Bay Friendly Landscaping on its website. The Watershed Calendar which is distributed to single family homes throughout unincorporated Contra Costa County contained information about Pyrethroids.

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

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

Section 10 - Provision C.10 Trash Load Reduction

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

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

Description:

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

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

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

Description:

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

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

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

Description:

See the C.10 Trash Load Reduction section of the CCCWP's PY 11-12 Annual Report for information on countywide and regional activities conducted on behalf of co-permittees.

This PY 2011-12 CWP has been actively working with our contractor, West Coast Storm, Inc. to identify locations to install full trash capture devices (FTCD) and partial trash capture devices (PTCD) in the unincorporated parts of the County. Approximately 50 FTCDs and 275 PTCDs will be installed in unincorporated Crockett, El Sobrante, North Richmond, Kensington, Rollingwood, Rodeo, Pacheco, Bay Point and Discovery Bay.

Currently CCC has 2 FTCD and 1 PTCDD installed on the north side of Imhoff Drive just west of Solano Way in the Pacheco Area.

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

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

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

Trash Hot Spot	Cleanup Date	Volume of Material Removed	Dominant Type of Trash	Trash Sources (where possible)
CCC-SF01 Grayson Creek @ Center Ave	3/20/12	169 lbs.	Paper and Cardboard 720 26.0% Convenience/ Fast Food Items 617 22.2% Other Plastic Products 487 17.6% Cigarette Butts 201 7.2%	Trash from Adjacent Mini-mall's Dumpster Staging Area
CCC-SF01 Rodeo Creek @ 7 th Street	4/21/12	114 lbs.	Convenience/ Fast Food Items 105 26.4% Other Plastic Products 85 21.4% Paper and Cardboard 62 15.6% Bottles (Plastic or Glass) 33 8.3%	Illegal Dumping Homeless Encampments Under Upstream Bridges
CCC-SF03 Wildcat Creek @ Verde	4/21/12	388 lbs.	Plastic Bags 213 29.2% Other Plastic Products 170 23.3% Convenience/ Fast Food Items 81 11.1% Styrofoam (pieces or pellets) 73 10.0%	Illegal Dumping Graffiti Spraycans from Upstream Fish ladder Structure
CCC-SF04 San Pablo Creek @ El Sobrante	4/14/12	115 lbs.	Other Plastic Products 572 34.2% Convenience/ Fast Food Items 413 24.7% Paper and Cardboard 221 13.2% Cigarette Butts 93 5.6%	Windblown Litter from Adjacent Busy Commerical Land Use Funnelled to Southbank Collection Point Homeless Encampments
CCC-CV01 Marsh Creek @ Delta Rd.	4/28/12	8 lbs.	Other Plastic Products 62 24.3% Convenience/	Litter from Fishing Activities and Adjacent EBRPD Access Trail

			Fast Food Items	56	22.0%	
			Paper and Cardboard	27	10.6%	
			Glass Pieces	21	8.2%	

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

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

Trash Load Reduction Action	Summary Description of Action Implemented in PY 11-12	Estimated Trash Load Removed in PY 11-12 (Gallons) ⁶⁰	Estimated Percent Reduction as of PY 11-12 ⁵⁸	Estimated Dominant Types of Trash Removed in PY 11-12
Existing Enhanced Street Sweeping	Continued our effective monthly street sweeping program of most curbed and guttered streets in unincorporated CCC totally over 550 miles per month which removed 2,280 cubic yards of debris from the roadway of which 8% (182 cubic yards) or 36850 pounds is credited as trash prevented from reaching the storm drain system.	63	0.1%	Roadside Litter
Single-Use Carryout Bag Policies	Met with elected officials, County Supervisors to introduce plans for upcoming policy; formed ad hoc committee with partner cities/agencies; met with County Planning Dept. to strategize generating CEQA document.	0	0%	Plastic Bags
Polystyrene Foam Food Service Ware Policies	Met with elected officials, County Supervisors to introduce plans for upcoming policy; formed ad hoc committee with partner cities/agencies; met with County Planning Dept. to strategize generating CEQA document.	0	0%	Polystyrene Food Containers

⁶⁰The estimated load removed and percent reduction in PY 11-12 is consistent with assumptions described in the Trash Load Reduction Tracking Method Technical Report (version 1.0) submitted to the Water Board on February 1, 2012. In the future, load reductions reported in Annual Reports may be adjusted based on revisions to the tracking methodology.

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

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

Trash Load Reduction Action	Summary Description of Action Implemented in PY 11-12	Estimated Trash Load Removed in PY 11-12 (Gallons) ⁶⁰	Estimated Percent Reduction as of PY 11-12 ⁵⁸	Estimated Dominant Types of Trash Removed in PY 11-12
Public Education and Outreach Programs	CCC continued to contribute to CCCWP's "Litter Travels but it Can Stop With You" campaign. Additionally, CCC provided literature and reusable grocery bags to local watershed groups for distribution to citizens with the goal of increasing awareness about the potential environmental damage associated with litter.	4601	8%	All Trash Types
Anti-littering and Illegal Dumping Enforcement Activities	Installed 4 FlashCams illegal dumping surveillance cameras and 3 decoy flash camera systems at various creek and roadside dumping hotspots in Bay Point, El Sobrante, San Pablo and Pacheco; installed exclusionary boulders along rural road/dumping hotspot Cummings Skyway; installed 50 additional watershed signs at dumping hotspots Countywide.	2,301	4%	Illegal Dumping Debris
On-land Trash Cleanups	Conducted litter removal by County contractor 1-800-GotJunk along County road right-of way of trashy locations identified by MS4 Screenings; developed Adopt-a-Road volunteer program serving dedicated County's roadways in Bay Point and San Ramon; began trash pick-up program for limited duty debris removal by injured PWD Maintenance crews.	28,089	48.8%	All Trash Types

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

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

Trash Load Reduction Action	Summary Description of Action Implemented in PY 11-12	Estimated Trash Load Removed in PY 11-12 (Gallons) ⁶⁰	Estimated Percent Reduction as of PY 11-12 ⁵⁸	Estimated Dominant Types of Trash Removed in PY 11-12
Additional Enhanced Street Sweeping (Beyond Existing Enhanced)	Provided additional bi-monthly street sweeping services to heavy trash load areas in the high density residential areas of North Richmond and Rodeo's Housing Authority.	139	0.2%	Roadside Litter
Partial-Capture Treatment Devices	Worked with contractor to develop plans for installation of approximately 275 PTCs in unincorporated Crockett, El Sobrante, North Richmond, Kensington, Rollingwood, Rodeo, Pacheco, Bay Point and Discovery Bay.	4	0.2%	Roadside Litter
Full-Capture Treatment Devices	Worked with contractor to develop plans for installation of approximately 50 FTCDs in unincorporated Crockett, El Sobrante, North Richmond, Kensington, Rollingwood, Rodeo, Pacheco, Bay Point and Discovery Bay.	10	0%	Roadside Litter
Creek/Channel/Shoreline Cleanups	Conducted litter removal along creeks by County contractors 1-800-GotJunk and Anka Behavioral Health of trashy waterways identified by MS4 Screenings; Continued funding \$100K administered by our contractor, The Watershed Project for PY 2011-12's Community Watershed Stewardship Grant cycle which funded 9 watershed/Friends of Creek groups of which many hosted Earth Day (100 volunteer Wildcat Creek, Adopt-a-Beach cleanup in North Richmond), CA Coastal Clean-up Day (10 unincorp. locations) and other	2,030	3.5%	All Trash Types

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

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

Trash Load Reduction Action	Summary Description of Action Implemented in PY 11-12	Estimated Trash Load Removed in PY 11-12 (Gallons) ⁶⁰	Estimated Percent Reduction as of PY 11-12 ⁵⁸	Estimated Dominant Types of Trash Removed in PY 11-12
	community creek cleanups.			
Total Estimated Trash Load Removed (Gallons) in PY 2011-12		37,174		
Baseline Trash Load Estimate (Gallons)		57,517		
Total Percentage Reduction in PY 2011-12 (Compared to Baseline Trash Load)		64.7%		

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).

CWP participated in the following mercury-containing device and equipment collection and recycling efforts conducted during PY 11-12:

- 1) **Promotion** This PY 2011-12 CWP dedicated the back two inside covers of our 2012 Watershed Calendar. 64,000 copies were disseminated during this permit year to unincorporated households and local residents. The calendar highlighted:
 - a) Contra Costa County's three Household Hazardous Waste (HHW) Facilities that allow unincorporated residents and small quantity generators the opportunity to drop-off mercury and mercury-containing devices and equipment (e.g., bulbs, thermostats, thermometers and/or switches). Information provided included the names of the 3 local HHW facilities (West County HHW Collection Facility, Central Contra Costa HHW Collection Facility and Delta HHW Collection Facility), their hours of operation, address, website, and phone number. It also included a listing of the municipalities they serve and a handy reference map of their location.
 - b) An informational panel "Here are 4 More Ways You Can Help" which included proper disposal information for mercury-containing devices under the following topics: "Turn in Used Batteries", "Drop Off Your e-Waste" and "Take Care of Old Fluorescent Lights". Each section provided background on why these items can be dangerous if not properly handled and safely disposed of. Information was included about drop off points that can be found at ccc recycle.org, Earth911.com, CalRcycle.ca.gov, by calling CCC's Waste reduction and Recycling Hotline, or point of purchase locations (e.g., Home Depot, Lowe's).
 - c) The month of August included information about the effects of mercury bioaccumulation: "Shellfish feed on microorganisms that convert mercury into the more toxic methyl mercury, (MeHg); MeHg can build up in their tissues and those that eat them." This year's calendar theme was toxins' impact on trophic levels up the food chain. The goal was to educate consumers that even seemingly harmless pollutants can be dangerous in converted (methylated) forms, and increase in toxicity as they accumulate in tissues and bio-magnify. The goal is to convince consumers for the sake of their own health as well as that of the environment to properly dispose of mercury-containing devices.
- 2) **Facilitation/Organization** through a contract, The Watershed Project (TWP), designed and implemented a mercury collection and recycling campaign to take place during large events or through trade-in/replacement programs. TWP worked with Friends of Marsh Creek Watershed to set-up a mercury thermometer trade-in/digital thermometer replacement in East County.

On Feb. 23, 2012, on behalf of CCC, The Watershed Project met with staff from Recyclemore.com to further develop a pilot program to reduce mercury pollutants, bring awareness to the community regarding the hazards of mercury, discuss the protocol for transporting mercury universal waste to Recyclemore's West County HHW Facility and to determine the extent of mercury containing items that would be collected of this program (light bulbs, thermometers, and lighted shoes/flickering toys). Plans were also finalized for a mercury informational booth at Earth Day and at El Sobrante mercury collection event on May 13, 2012.

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

3) Collection:

- a) Mercury-containing devices and equipment occurs at three Household Hazardous Waste (HHW) facilities that serve unincorporated residents in East, Central, and West County. The facilities are run by Delta Diablo Sanitary District, Central Contra Costa Sanitary District and Recyclemore, respectively. All locations accept mercury and mercury-containing devices. Hours of operation and contact information was included on the inside back cover of the 2012 Watershed Calendar which was disseminated to 64,000 residents. Because the facilities are run by sanitary districts and solid waste consortiums and their hazardous waste management contractors, CWP does not have a direct role in the collection of mercury-containing devices and equipment at the consumer level.
- b) This PY 2011-12 CWP funded a mercury collection campaign through a contract with The Watershed Project, the West County Wastewater District and the West County solid waste authority, Recyclemore.org to sponsor a one day mercury and mercury-containing device collection at the El Sobrante Library on May 12, 2012. Thermometers, fluorescent lights and CFLs were collected from 22 residents who were educated about the mercury collection program and the potential effects of mercury pollution if not disposed of properly.
- c) CWP and TWP also developed an onsite mercury collection program at point of sale locations at the Kensington Ace hardware store and Oliver's Ace Hardware in El Sobrante. Both businesses are interested in setting up permanent mercury collection points for their customers. TWP and CWP have plans to work with the City of El Cerrito to allow adjacent Kensington residents access to their new state of the art recycling facility at no charge.

4) Public Education

- a) As part of our Exposure Reduction Plan activities outlined in East Contra Costa Municipal NPDES Permit under the Central Valley RWQCB, CWP continues to disseminate our complete Mercury guide for consumers and businesses which was designed to explain how to protect our families, workplace and the environment from mercury by encouraging proper collection and recycling of mercury and mercury-containing devices. Topics covered include: What's Wrong with Mercury; Does your Dental Office have a Mercury Recovery System; Mercury in the Environmen; Mercury Moves up the Food Chain; Mercury Contamination in Fish; Mercury Controls You Can Do; Mercury in our Devices; If a Mercury-Containing Item Breaks; Convert to Fluorescent Lights and CFLs; How to Safely Manage Bulbs; Regulation to Reduce Mercury; and Mercury in the Bay-Delta Watershed. The booklet was mailed to all businesses in our database including those with Standard Industrial Classifications (SICs) indicating mercury uses; dental offices and businesses likely to have fluorescent light fixtures. An additional 1000 copies were reprinted for dissemination by TWP and other creek groups at community events throughout PY 2011-12.
- b) CWP also completed development of another guidance booklet this PY 2011-12 titled "NPDES Compliance for Pollutants of Concern: Mercury, PCBs and Copper." The POC booklet was developed from BASMAA POC Training materials. It is intended to be a useful training tool and reference manual for HazMat Stormwater Inspectors to identify industries with SIC codes that identify the potential for mercury. The educational booklet includes topics related to Best Management Practices for industry/businesses for mercury source control. The booklet was mailed to almost 600 industrial and commercial businesses in unincorporated Contra Costa County with SICs indicating the presence of mercury and other POCs onsite.

Permittee Name: Contra Costa County

Hazmat inspectors have been notified to pay particular attention to facilities that have SIC codes that identify mercury activities, such as electroplating operations, auto dismantling, etc. and to document such instances on their Inspection reports. They have been trained to educate owners and operators of these facilities to properly manage and dispose (recycle) of mercury and mercury-containing devices and disseminate the above POC brochure to industrial and commercial facilities.

Additionally, CCC's Stormwater Industrial/Commercial Inspection Program included a Pollutant of Concern annual Spring Inspector Training on June 7, 2012, which included a segment by CCCSD on identifying, reporting and the use of appropriate BMPs for containing mercury and mercury-containing equipment (as well as for Copper and PCBs source control). The training was attended by the 2 CWP inspection program staff, 1 PWD Maintenance manager, 10 HazMat and 4 Environmental Health Stormwater Inspectors.

Refer to the PY 11-12 Countywide Program Annual Report for activities related to the promotion of the collection and recycling of mercury and mercury containing devices in the Countywide Program area.

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.

The County has three Household Hazardous Waste (HHW) facilities that serve unincorporated residents in East, Central, and West County. They accept mercury and mercury-containing devices. Please refer to the PY 11-12 Countywide Program Annual Report for an estimate of the mass of mercury collected through collection and recycling efforts in the Countywide Program area.

- C.11.b ▶ Monitor Methylmercury**
- C.11.c ▶ Pilot Projects to Investigate and Abate Mercury Sources in Drainages**
- C.11.d ▶ Pilot Projects to Evaluate and Enhance Municipal Sediment Removal and Management Practices**
- C.11.e ▶ Conduct Pilot Projects to Evaluate On-Site Stormwater Treatment via Retrofit**
- C.11.f ▶ Diversion of Dry Weather and First Flush Flows to POTWs**
- C.11.g ▶ Monitor Stormwater Mercury Pollutant Loads and Loads Reduced**
- C.11.h ▶ Fate and Transport Study of Mercury In Urban Runoff**
- C.11.i ▶ Development of a Risk Reduction Program Implemented Throughout the Region**
- C.11.j ▶ Develop Allocation Sharing Scheme with Caltrans**

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

Summary

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

CCC continues to have an active street sweeping program that sweeps all curbed & guttered streets in unincorporated Contra Costa County once per month. The goal is to remove pollutant loads by removing sediments they bind to before they reach the stormdrain system. This PY 2011-12 CWP's sweeping contractor and PWD Maintenance Surface Treatment Sweeper removed 2280.3 cubic yards of debris which represents 0.33 pounds of Mercury.

Additionally this year CCC's partner for operating the North Richmond Storm Drain Pump Station (NRSDPS), West County Wastewater District (WCWD), cleaned all accumulated sediment from the bottom of the wet wells, removing 14 cubic yards totaling 34,260 pounds of sediment. This was the first thorough clean-up at the pump station in approximately seven years and required completely draining each half of the pump station. Analytical was run on a composite sample of sediment which found a Total Threshold Concentration Limit (TTL) of 0.18 mg/kg mercury, well below the 20 mg/kg TTL regulatory limit for this and all other analytes including Total Metals, PCBs (Arocolors), Pyrethrins, Semi-Volatile & Volatile Organics and Total Petroleum Hydrocarbons, thus rendering the waste non-hazardous.

A separate project underway at the NRSDPS will divert low-flow and first flush stormwater to WCWD for treatment. During this PY 2011-12 water quality monitoring was completed to determine if WCWD will be able to accept stormwater from the pump station. Additionally, meetings were held between CWP and WCWD staff to preliminarily determine what sort of agreement will be entered into between the two agencies to ensure

this project will remain viable and effective in the future.

Section 12 - Provision C.12 PCBs Controls

C.12.a.ii,iii ▶ Ongoing Training

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

Description:

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

This PY 2011-12, Industrial/Commercial Stormwater Inspectors attended two trainings related to the BASMAA developed Pollutants of Concern training manual. It was offered on October 12, 2011 and attended by 12 Hazardous Materials Programs Stormwater Inspectors. Also during CCC's annual Spring Commercial/Industrial Inspector training workshop sponsored by the Contra Costa Clean Water Program, held on June 7, 2012 and attended by 17 representatives from PWD Maintenance, CWP, HazMat and Env. Health, a representative from the Central Contra Costa Sanitary District provided a segment titled "How to Identify Mercury and Copper during Stormwater Inspections."

CWP also completed development of another guidance booklet this PY 2011-12 titled "NPDES Compliance for Pollutants of Concern: Mercury, PCBs and Copper." The POC booklet was developed from BASMAA POC Training materials. It is intended to be a useful training tool and reference manual for HazMat Stormwater Inspectors and was also mailed to almost 600 industrial and commercial businesses in unincorporated Contra Costa County having SICs indicating the presence of PCBs and other POCs onsite. The educational booklet includes topics related to Best Management Practices for PCBs; TSCA Regulations; Provision C.12 PCB Controls; Sources of PCBs; PCB-Containing Equipment; PCB Sources in Older Buildings; Industrial/Commercial Facilities of Concern w/PCBs; PCB-Containing Equipment Requirements; Equipment Labeling, Facility Labeling, Recordkeeping & Reporting; Regulatory Agencies for PCB Referrals; and Joint Provision C.11 Mercury & C.12 PCB Municipal Requirements.

At the start of this PY 2011-12 inspection cycle, Hazmat inspectors were asked to pay particular attention to facilities in the stormwater inspection database that have SIC code 4911 (Electric Utilities including Generation, Transmission and Distribution Facilities) or other SICs that identify PCB activities, such as rail yards and salvage yards. Inspectors have been trained to educate owners and operators of these facilities to properly manage and dispose of PCBs and to document these instances on applicable facilities' inspection reports, including referrals as necessary to DTSC and EPA's Regional PCB Coordinator.

Permittee Name: Contra Costa County

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

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

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

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

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

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

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

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

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

Summary

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

This PY 2011-12, Industrial/Commercial Stormwater Inspectors attended two trainings related to the BASMAA developed Pollutants of Concern training manual, in identifying, reporting and the use of appropriate BMPs for Copper as well as Mercury and PCBs. It was offered on October 12, 2011 and was attended by 12 Hazardous Materials Programs Stormwater Inspectors.

As part of CCC's participation with the Contra Costa Clean Water Program's Monitoring Committee, CWP staff continued to be involved this PY 2011-12 in the PCB Caulk Project, a grant program being administered by the San Francisco Estuary Partnership to address the PCB TMDL in the San Francisco Bay by a proposed regulatory process that would require municipalities to permit contractors/developers in a Model Implementation Process for addressing PCBs in caulk similar to the asbestos abatement program. Permittees would be required to oversee building demolitions and remodels to ensure proper sampling, certification, run-off/ stormwater pollution prevention plans (SWPPPs) and application of control measures are in place to minimize PCBs in caulk from impacting urban run-off. Although none of CCC's current projects fit the criteria (municipal building demolition/remodel that was a concrete/masonry structure built between the years: 1950-1978, that was used in a commercial, industrial or high density residential capacity), CWP continues to provide feedback and remain involved in the PCBs in Caulk Project as it unfolds and develops.

CCC continues to sweep all curbed & guttered streets in unincorporated County once per month. The goal is to remove pollutant loads by removing sediments they bind to before they reach the stormdrain system. This PY 2011-12 our sweeping Contractor and PWD Maintenance Surface Treatment Sweeper removed 2280.3 cubic yards of debris which represents 0.08 pounds of PCBs.

Section 13 - Provision C.13 Copper Controls

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

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

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

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

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

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

Several sections of the Contra Costa County Ordinance Code are related to use of copper architectural copper.

CCC's Stormwater Management and Discharge Control Ordinance (§1014) provides sufficient authority to prohibit the discharge of any type of pollutant to the County's storm drain system, including wastewater generated from installation, cleaning, treating, and washing of the surface of copper architectural features. Any illicit discharge related to architectural copper would be enforced in accordance with CCC's Enforcement response Plan. The Stormwater Management and Discharge Control Ordinance also requires regulated projects to implement a Stormwater Control Plan in accordance with the most recent iteration of the Stormwater C.3 Guidebook, which includes among the Source Control Measures that must be implemented avoidance of copper architectural features.

CCC's Building Code (Title 7) incorporates the 2010 California Green Building Standards Code (California Code of Regulations, Title 24, Part 11. The Debris Recovery Ordinance (§418-14) ensures that wastes related to any use of architectural copper are recycled or disposed of at an appropriate facility.

CCC distributes outreach materials related to architectural copper that discourage its use and recommend BMPs to minimize water pollution related to maintenance of existing architectural copper features.

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

PY 2011-2012 Annual Report

C.13 – Copper Controls

Permittee Name: Contra Costa County

<i>(For PY10-11 Annual Report only)</i> Do you have adequate legal authority to prohibit discharges to storm drains from pools, spas, and fountains that contain copper-based chemicals?	X	Yes		No
If No , explain and provide schedule for obtaining authority within 1 year:				

C.13.c ► Vehicle Brake Pads

Reported in a separate regional report.

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

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

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

Summary

At the start of this PY 2011-12 inspection cycle, Hazmat inspectors were asked to pay particular attention to facilities that have SIC codes that identify Copper activities including SIC 5015 - MOTOR VEHICLE PARTS, USED (10 facilities); SIC 5093 - SCRAP & WASTE MATERIALS (7 facilities); SIC 3471 - ELECTROPLATING, PLATING, POLISHING, ANODIZING & COLORING (1 facility); SIC 3499 - MANUFACTURING FABRICATED METAL PRODUCTS (1 facility); SIC 4493 - BOAT YARDS/MARINAS (w/on shore maintenance yards) (2 facilities); and SIC 7549 - AUTOMOTIVE SERVICES (2 facilities). Inspectors have been trained to educate owners and operators of these types of facilities to properly manage copper and copper-containing equipment in order to limit stormwater contamination and to document these instances on applicable facilities' inspection reports.

This PY 2011-12, Industrial/Commercial Stormwater Inspectors attended two trainings related to the BASMAA developed Pollutants of Concern training manual, in identifying, reporting and the use of appropriate BMPs for Copper as well as Mercury and PCBs. It was offered on October 12, 2011 and attended by 12 Hazardous Materials Programs Stormwater Inspectors. Also during our annual Spring Commercial/Industrial Inspector training workshop sponsored by the Contra Costa Clean Water Program, held on June 7, 2012 and attended by 17 representatives from PWD Maintenance, CWP, HazMat and Env. Health. A representative from the Central Contra Costa Sanitary District provided a segment titled "How to Identify Mercury and Copper during Stormwater Inspections."

CCC continues to have an active street sweeping program that sweeps all curbed & guttered streets in unincorporated County once per month. The goal is to remove pollutant loads by removing sediments they bind to before they reach the storm drain system. This PY 2011-12 CCC's sweeping Contractor and PWD Maintenance Surface Treatment Sweeper removed 2280.3 cubic yards of debris which represents 286.82 pounds of Copper.

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

Permittee Name: Contra Costa County

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

Summary

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

CWP also participates in the CA Clean Boating network (CCBN) stakeholder meetings as part of our Keep the Delta Clean Campaign. CCBN has invited distinguished speakers from the California Department of Pesticide Regulation, USEPA, the research community and other private sector companies to guide our efforts in understanding and encouraging alternatives to copper-based anti-fouling paints.

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

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

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

Summary

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

This PY 2011-12 CWP did not receive any illicit discharge complaints related to excess irrigation water being discharged to Discovery Bay in East Contra Costa County during the Fall and Summer planting season as we have in previous permit years. During the growing season, farmers in agricultural areas of the County may release surplus irrigation water which is in rural areas of the County, conveyed via roadside ditches. During the transit from field to receiving waterway, the surplus discharge water mobilizes turbidity, pesticides, including legacy pesticides and naturally-occurring selenium. CWP continues to work with various irrigation districts including Byron-Bethany Irrigation District (BBID) and East Contra Costa Irrigation District (ECCID) to educate and encourage their farming customers to employ proper BMPs for better managing their excess irrigation water. CWP has also encouraged complainants to refer concerns to the SWRCB's Irrigated Lands Waiver Program since agricultural lands are outside the purview of CCC's MS4 system and specifically exempted in our East Contra Costa County Municipal NPDES Permit.

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

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

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

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

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

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

Summary:

CCC participates in relevant countywide Program outreach efforts; please refer to the C.3 New Development and Redevelopment, C.7. Public Information and Outreach, and C.9. Pesticide Toxicity Control sections of the CCCWP's PY 11-12 Annual Report for additional information countywide efforts in which the County participates.

CCC also engages in a number of additional activities intended to encourage citizens and businesses, as well as its departments, to landscape and irrigate in manners that minimize related threats to stormwater quality. CCC provides outreach materials regarding Integrated Pest Management and landscaping/irrigation practices at County offices such as Environmental health (Health Services Department), Planning and Building Inspection (Department of Conservation and Development) and the Public Works Department. In addition, messages germane to these issues are included in CCC's Watershed Calendar, which is mailed out to all residences within the unincorporated areas of the County. CCC provides financial support to the Bringing Back the Natives Gardens Tour, which promotes landscaping practices (including use of native and drought tolerant plants) that minimize fertilizer/pesticide use, watering and the potential for discharges associated with overwatering.

CCC is in the process of updating its Water Efficient Landscape Ordinance (§82-26), based on the recently-updated model ordinance released

by the State of California.

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

Attachment C.4.b.iii.(1) - Potential Facilities List 2011-12

NAME	ADDRESS	CITY	ZIP	BUSINESS TYPE	RANK	POC POTENTIAL	Recent Inspection	Inspection Dates	SITE ID	SIC CODE/ NAIC	EPA ID# or WD ID#	NPDES Permit #	PHONE	CONTACT	STATUS (SUMMARY FROM LATEST SW INSPECTION)	MAILING ADDRESS
GENERAL CHEMICAL CORPORATION WATER PLANT	501 NICHOLS RD	BAY POINT	94565	CHEMICAL MANUFACTURER	CA NOI		9/21/2005	9/21/2005	728992	2819	2 071019551		925/458-7300	MS HUSTEDT		
GENERAL CHEMICAL CORPORATION ELECTRICAL PLANT	501 NICHOLS RD	BAY POINT	94565	CHEMICAL MANUFACTURER	CA NOI		10/28/2005	10/28/2005	728992	2819	2 071019617		925/458-7365	MS HUSTEDT		
RICHMOND SANITARY SERVICE	PARR BLVD, FOOT OF	RICHMOND	94801	STORAGE & MAINTENANCE FACILITY	CA NOI		2/13/2009	2/13/2009	707592	4953	2 071002523		510/262-7570			3260 BLUME DR., SUITE 100, RICHMOND, CA 94806
EAST BAY REGIONAL PARK DISTRICT TILDEN PARK CORP YARD	2501 GRIZZLY PEAK	ORINDA	94563		CA NOI		6/24/2009	6/24/2009	770182		2 075003114		510/544-2700			
VENOCO, INC. RYER COMPRESSOR PLANT	NICHOLS RD	BAY POINT	94565	GAS PRODUCTION	CA NOI		4/29/2010	4/29/10, 5/18/04, 7/11/2000	771188	1311	2 071016028 & CAL000195618		530/921-1575	ROB YORKE	N.O.T. FILED 2009/10	
CENTRAL CONCRETE SUPPLY INC.	893 WATERBIRD WAY	MARTINEZ	94553	CONCRETE	CA NOI		7/12/2011	7/12/2011	774169	3273	2 071021248		408/404-2013	Dan Murray	required due to new swale filtration system for stormwater; sweeper	
ALLIED WASTE INDUSTRIES	441 N. BUCHANAN CIRCLE	PACHECO	94553	REFUSE & RECYCLABLES COLLECTION CENTER	CA NOI		9/22/2011	9/22/11, 6/9/08, 10/26/04, 3/13/2003, 10/15/01, 02/21/01, 12/3/1999	711020	4953	2 071015302		925/671-5824	PAUL GINOCHIO	All SW onsite drains to reatment system approved by WB. All SD filters installed; clean drainage areas; SWPPP onsite.	
THE CONCO COMPANIES	5050 IMHOFF DR	MARTINEZ	94553	CONCRETE PUMPING, TRUCK REPAIR	CA NOI		10/13/2011	10/13/2011	773779	1771	2 071019771 CAL000328056		925/957-1513	Jim Brammeier	yard, w/vehicle parking, pump maintenance, small truck repair & onsite fueling; SPCC Plan maintained onsite for oil products; large storage area w/fuel;	NOV 2011 HG MAILING RETURNED; NOT DELIVERABLE AS ADDRESSED;
HANSON AGGREGATES	1725 MARINA VISTA	MARTINEZ	94553	SAND STORAGE	CA NOI		11/2/2011	11/2/2011	773598	1442	2 071123001; CAL000146579	ORDER# R2-2009-0011	925/244-6584 OR 925/229-4800	LEE COVER OR MIKE BISHOP	SAND MINED FROM THE BAY; SAND IS PUMP ONSHORE AND PROCESSED THROUGH SETTLING PONDS ONSITE. FACILITY	
DEAL AUTO & TRUCK WRECKING	400 W GERTRUDE AVE	RICHMOND	94801	AUTO DISMANTLER	CA NOI		11/23/2011	11/23/11, 11/21/11, 2/18/09, 6/8/04, 11/7/1997	772318	5015/5093	2 071012572		510/232-0197	RALPH BALDAINO	NO COPPER/POC ONSITE. THREE RECOMMENDATIONS AND ONE MAJOR ADMINISTRATIVE	

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DILLARD TRUCKING INC	3120 CAMINO DIABLO	BYRON	94514	TRUCKING	CA NOI		12/16/2011	12/16/11, 2/24/10, 2/23/09, 6/1/2006, 6/29/2005, 6/11/03, 3/17/97, 2/18/00	772557	4214	5 S071016207 & CAD982523433		925/634-6850	PATTY DILLARD	FACILITY SUBMITTED ANNUAL SW REPORT TO RB5 ON 7/8/11. SAMPLED TWO STORM EVENTS FOR THAT REPORTING PERIOD FROM ONE SAMPLING LOCATION W/FILTER FABRIC THAT IS CLEANED OUT. VERY CLEAN FACILITY	
G3 MINERALS/BYRON PLANT	1300 CAMINO DIABLO RD	BYRON	94514	SAND MINING & PROCESSING	CA NOI		12/16/2011	12/16/11, 1/6/2009, 3/29/2006, 4/9/2003, 11/5/99, 5/21/98	770095	1446	5 S071002550		925-634-3575	Chet Macky	SWPPP. FACILITY SUBMITTED NOI TO CVRWQCB FOR COMPLIANCE W/BOARD ORDER 97-03-DWQ. FACILITY SUBMITTED ANNUAL SW REPORT TO RB5 ON 6/24/11. FOUR SW SAMPLING LOCATIONS AT FACILITY. FACILITY IS CONTAINED W/NO SDs. WATER COLLECTED ONSITE IS CONVEYED TO HOLDING POND. NO SHEEN OBSERVED ONSITE. WATER IS	
FREEMAN'S TOW SERVICE INC.	57 PARR BLVD	RICHMOND	94801-1007	AUTO TOWING	CA NOI		1/3/2012	1/3/12, 5/20/10, 01/26/07, 1/28/04		7549	2 071001059		510/233-0878	REBECCA TAUOA	VEHICLE CATCHES AUTO DRIPS W/CONTAINERS;	
GENERAL PETROLEUM RICHMOND	255 PARR BLVD	RICHMOND	94801	PETROLEUM DISTRIBUTION	CA NOI		1/3/2012	1/3/2012	773734	5172	2 071022486; CAL000316945		510/223-9002	MARTHA ANGUIANO		
IT VINE HILL COMPLEX	896 WATERBIRD WAY	MARTINEZ	94553	CLOSED LANDFILL	CA NOI		1/12/2012	1/12/12, 1/30/09, 5/4/06, 3/16/04, 11/6/1998	719604	4953	2 071019277		707/751-1999	SUNIL KISHNANI	EXCELLENT HOUSKEEPING; POST CLOSURE OVERSEEN BY DTSC & RWQCB-2; SW DITCHES AROUND SITE TO	5030 IMHOFF DR

Attachment C.4.b.iii.(1) - Potential Facilities List 2011-12

NAME	ADDRESS	CITY	ZIP	BUSINESS TYPE	RANK	POC POTENTIAL	Recent Inspection	Inspection Dates	SITE ID	SIC CODE/ NAIC	EPA ID# or WD ID#	NPDES Permit #	PHONE	CONTACT	STATUS (SUMMARY FROM LATEST SW INSPECTION)	MAILING ADDRESS
HENKEL CORP AEROSPACE GROUP	2850 WILLOW PASS RD	BAY POINT	94565	MFG, AEROSPACE ADHESIVE	CA NOI		1/13/2012	1/13/12, 5/1/09, 06/07/05, 06/03/02, 3/29/00, 4/2/1998	704611	2891	2 071016745		925/458-8290	BRETT DEMSHAR	RUNOFF FROM 8.2 DEVELOPED ACRES OF 17 ACRE SITE DRAINS TO VALVED CONCRETE LINED POND WHICH IS	
PROFESSIONAL FINISHING	770 MARKET AVE	RICHMOND	94801	METAL FINISHING	CA NOI	COPPER MERCURY	1/20/2012	1/20/2012	773822	3471 3479	WDID# PENDING		510/233-7629	RICK GOMEZ	WDID# IS PENDING; FILED NOI APPLICATION IN JUNE 2011, CONSULTANT ECR PREPARED SWPPP; FACILITY TO COLLECT 1ST SW	
ACME FILL CORP	950 WATERBIRD WAY	MARTINEZ	94553	MUNICIPAL LANDFILL	CA NOI		2/2/2012	2/2/12, 2/4/09, 11/07/07, 4/20/2006, 02/07/02, 11/10/1998	771568	4953	2 071000437; CAD041835695		925/228-7099	PAT LACEY	TOP 51 ARCELS IS ACTIVE; FACILITY USES FLOW DISSIPATORS, SPEED BUMPS ON ROADS, HAY BALES AND SILT FENCING IN DRAINAGE AREAS; SW DRAINS TO DETENTION POND AREAS WHICH ARE TIDALLY INFLUENCED LANDFILL STAFF MONITORS	
RICHMOND SANITARY SERVICE	1 PARR BLVD	RICHMOND	94801	REFUSE/TRUCKS REPAIR/STORAGE	CA NOI		2/17/2012	2/17/12, 2/13/09, 3/28/08, 10/21/2005, 6/4/2002	714013	4953	2 071005532; CAD041844002		510/970-7245	ZACH VENABLE	MOST MATERIALS STORED INDOORS OR UNDER COVER, ROLLOFF BINS STORED ON UNPAVED AREA, PAVED AREAS SWPET WEEKLY DURING WET SEASON AND ONCE DURING DRY; WATTLES AND HAY BALES WATER	1 PARR BLVD, SAN PABLO, CA 94806
WEST CONTRA COSTA SANITARY LANDFILL	1 PARR BLVD	RICHMOND	94801	LANDFILL, SOME RECYCLING	CA NOI		2/17/2012	2/17/12, 2/13/09, 3/28/08, 10/21/2005, 6/4/2002	714013	4953	2 071005532; CAD041844002		510/970-7245	ZACH VENABLE	LANDFILL W/TREATMENT PAD W/VEGETATIVE OR COMPOST COVER; RUNOFF FLOWS TO RETENTION PONDS, TO COMMON BASIN TO LAGOONS THAN SAN PABLO BAY;	1 PARR BLVD, SAN PABLO, CA 94806

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FRITO-LAY INC	5045 FORNI DR	CONCORD	94520	DISTRIBUTION FACILITY AUTO MAINTENANCE	CA NOI		2/27/2012	2/27/12, 3/22/10, 4/10/09, 5/31/07, 06/17/05, 7/8/2003	714895	4213	2 071019006		925/603-8848	ROBERT BAUMGARTNER	APPROX. 35 TRUCKS, 3 SD AND 5 COLLECTION POINTS = SD, LOADING DOCK PIT, REEF DRAIN PIPE AREA; TEST RUN BY CONSULTANT FGL, STOCKTON, PARKING LOT ROUTINELY CLEANED, DRUMS	
ORWOOD RESORT INC	4451 ORWOOD RD	BRENTWOOD	94513	MARINA	CA NOI		2/29/2012	2/29/12, 4/28/10, 6/26/09, 6/1/2006, 3/26/04, 4/26/2000	772220	7222	5S07C308886		925/634-7181	JOHN CAPRIO	2NDARY CONTAINMENT ON FUEL TANK, MAZMAT STORED INDOORS	
CONTRA COSTA TRANSFER - RECOVERY	951 WATERBIRD WAY	MARTINEZ	94553	REFUSE TRANSFER STATION; VEHICLE REPAIR	CA NOI		3/6/2012	3/6/12, 6/23/2009, 5/4/2006, 3/1/2000	772115	4953	2 071015364; CAL000123294		925/313-8987SITE CONTACT; 925/313-8901 SCALEHOUSE; 925/458-9800ENV MGR	MICKEY HILL	22 TONS OF SOLID WASTE LEACHATE FROM TIPPING FLOOR COLLECTED & DISPOSED OF AS NOPN-HAZ VIA SEAPORT REFINING & ENVIRONMENTAL; ALL SD ONSITE (EXCEPT 1 NEAR MAINTENANCE) W/WIRE MESH; 2 OILY WATER	
PINOLE/RODEO AUTOWRECKERS	700 PARKER AVE	RODEO	94572	AUTO WRECKER	CA NOI	COPPER MERCURY	3/6/2012	3/6/12, 1/20/12, 9/27/11, 5/5/10, 2/26/09, 6/3/08, 6/27/07, 10/3/2005, 10/27/04, 04/24/01, 04/16/01, 2/3/00, 3/30/99, 9/10/97	771975	5531	2 071012545 & CAD981658685		510/758-2095	JIM TAYLOR	FACILITY NOT BEING OPERATED IN MANNER TO PREVENTHAZARDOUS WASTE RELEASE. Conditions at site are a concern ie. fire, stormwater & haz waste management; debris piled above fenceline & observable from neighborhood. Drums	

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NAME	ADDRESS	CITY	ZIP	BUSINESS TYPE	RANK	POC POTENTIAL	Recent Inspection	Inspection Dates	SITE ID	SIC CODE/ NAIC	EPA ID# or WD ID#	NPDES Permit #	PHONE	CONTACT	STATUS (SUMMARY FROM LATEST SW INSPECTION)	MAILING ADDRESS
QUALAWASH HOLDINGS	2750 GOODRICK AVE	RICHMOND	94801	TRUCK WASHING	CA NOI		3/12/2012	3/12/12, 6/19/2009	708194	7649; 81149	2 075017480		510/7780519	JOE DELGADO	VIOLATION ISSUED FOR NO SW SAMPLING DONE SINCE 2010; FACILITY CLAIMS THEIR SIC DOESN'T WARRANT IT OR	
QUALITY CARRIERS	2750 GOODRICK AVE	RICHMOND	94801	TRUCK STORAGE	CA NOI		3/12/2012	3/12/12, 6/19/2009	773213	4214	2 075017480; CAL000346339		510/232-8313	CALVIN WORLEY	MANY TRAILERS NEEDING SERVICE PARKED IN REAR LOT, MOSTLY W/RESIDUE BUT SOME W/FULL TRAILERS; NO SW SAMPLING DONE SINCE 2010;	
CONTRA COSTA CO BYRON AIRPORT	500 EAGLE COURT	BYRON	94514	AIRPORT	CA NOI		3/13/2012	3/13/12, 5/25/10, 3/31/09, 3/13/07, 6/5/03, 4/28/00, 9/27/97	770985	4581	5 13075002606		925/646-5722	NATALIE OLESON	SW TRAINING IN 2012; SWPPP HAS GOOD DESCRIPTION OF POLLUTANT SOURCES; VEHICLE WASH RACK GOES TO OILY WATER	
MANWILL'S AUTO WRECKING	182 B POINSETTIA AVE	BAY POINT	94565	AUTO DISMANTLER; TOWING	CA NOI		3/20/2012	3/20/12, 3/23/2006, 3/12/04, 04/25/01, 11/4/1997	772507	5515	2 071010237; CAL000365838		925/766-0902	DAVE MANWILL	AUTO WRECKING & M&M AUTO WRECKING SHARE SAME SITE; SW SAMPLING SHOWS	
AMT METAL FABRICATORS INC	211 PARR BLVD	RICHMOND	94801	METAL FABRICATION, SALES	CA NOI	COPPER	3/22/2012	3/22/12, 6/12/09, 10/20/06, 6/7/04, 06/12/02, 8/9/2000	770260	3441	2 075002156; CAD071694897		510/236-1414	MICHAEL TURPEN	SWPPP AND ELEVATED IRON & ZINC IN SW SAMPLING FROM 10/3/11 & 2/14/12. FACILITY BOUGHT CONTAINER FOR GALVANIZED STEEL & PAINTED GUTTERS TO DECREASE POSSIBLE CONTAMINATION SOURCE. FACILITY MOSTLY UNPAVED EXCEPT FOR PARKING; NO SD	
MARINE EMPORIUM	5993 BETHEL ISLAND RD	BETHEL ISLAND	94511	MARINA	CA NOI	COPPER	3/23/2012	3/23/12, 6/18/09, 6/20/07, 6/8/04, 6/27/02, 6/27/00, 6/17/97	770892	3727	5S075009563		925/684-2330	JESSIE ZUNIGA	SWRCB ISSUED 'FINAL NOTICE OF NON-COMPLIANCE' ON 11/1/11. VIOLATIONS	PO BOX 520

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COUNTY QUARRY PRODUCTS INC	5501 IMHOFF DR	MARTINEZ	94553	CEMENT CRUSHING	CA NOI		3/27/2012	3/27/12, 6/25/09, 5/24/07, 6/3/04, 4/4/02, 4/12/00, 12/9/97	772289	1429	2 071013597		925/682-2294	CHRIS GREY	NOTES ILLEGIBLE	
NUSTAR LOGISTICS LP	1100 WILLOW PASS RD	PITTSBURG	94565	ASPHALT STORAGE & DISTRIBUTION	CA NOI		3/27/2012	3/27/12, 3/2/10, 1/23/08, 8/2/2005	772874	4214	2 071017761; CAR000131193			STEPHEN ROSEN	SWPPP ONSITE, DOCUMENTED TRAINING; POTENTIAL SW POLLUTANTS: LUBE OIL, HYDROCARBONS FROM SPILLS & SUSPENDED	
NUSTAR SHORE TERMINALS LLC	90 SAN PABLO AVE	RODEO	94525	BULK PETROLEUM STORAGE, FUELING & DISTRIBUTION	CA NOI		3/28/2012	3/28/12, 12/15/09, 6/9/09, 6/29/07, 06/13/2003, 7/6/00, 10/22/97	707599	4226	2 071014705; CAD981997398		510/787-1076	STEPHEN ROSEN	SD SD OFFICE FROM FACILITY WHICH BYPASSES TANK FARM. NO INPUTS INTO SD EXCEPT AT PARKING AREAS. SW RUN-OFF FROM TANK FARM IS PUMPED FROM CONTAINMENT AREAS TO EAST 7 WEST PONDS BEFORE MANUAL DISCHARGE TO	
CARONE & CO. DBA DIABLO VALLEY ROCK	925 WATERBIRD WY	MARTINEZ	94553	CONCRETE RECYCLING	CA NOI		3/29/2012	3/29/12, 1/20/12, 11/17/11, 10/24/11, 6/23/09, 6/30/08, 3/9/07, 5/11/2005, 4/24/2003, 04/26/01, 3/3/1999	773521	1794	2071023484; CAL000284225		925/602-8800	NORIENE BUTTERFIELD	HAZMAT REQUESTED FACILITIES BE MERGED SINCE OPERATING UNDER THE SAME WID#.	5009 FORNI DR #A, CONCORD, CA 94520
RECLAMATION DISTRICT 800-AG PESTICIDES	1504 DISCOVERY BAY BLVD # A	DISCOVERY BAY	94505	PUBLIC AGENCY	CA NOI		4/3/2012	4/3/2012			5 B07AP00002		925/634-2351	JEFF CONWAY	OFFICE BUILDING ONLY	
TOWN OF DISCOVERY BAY CSD WTP #1	2500 CHANNEL RD	DISCOVERY BAY	94505	WASTEWATER TREATMENT PLANT	CA NOI		4/3/2012	4/3/2012	773700		5B070105003; CAC002593732		925/634-1131	VIRGIL KOEHNE	ALL SW CAPTURED IN POND AND TREATED IN WWTP; ALSO NPDES PERMIT; WILL SEND	1800 WILLOW LAKE RD

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DIABLO BOAT WORKS	2616 TAYLOR RD	BETHEL ISLAND	94511	BOAT REPAIR	CA NOI	COPPER	4/4/2012	4/4/12, 3/24/10, 6/16/09, 6/28/07, 10/16/04, 5/7/04, YR 6, 4/17/00, 12/16/96	772100	3732	5 S071021049; CAL000356078		925/684-3344	RAMON ALCAZAR	WORKS ON VESSELS ON ASPHALT PAD, PAINT CHIPS SWEEPED UP AND CONTAINERIZED AS HAZWASTE SW DRAINSS NORTH DOWN LEVEE TO GRAVEL/GRASSY AREA. FACILITY HAS SW MONITORING PLAN; FROG ENV TRAINS	PO BOX 179
US ARMY RESERVE CENTER	3225 WILLOW PASS RD	BAY POINT	94565	MAINTENANCE YARD	CA NOI		4/21/2012	4/21/2012	772209	928110	2 071013563		925/688-1950	SGT. AN	SW EXITS WEST SIDE OF SITE TO HOLLBROOK CREEK; CLEAN	
CONTRA COSTA COUNTY- BUCHANAN AIRPORT	550 SALLY RIDE DR	CONCORD	94520	AIRPORT	CA NOI		4/25/2012	4/25/12, 2/10/10, 6/21/2006, 7/18/2003	773248	4581	2 071002608; CAL000112341		925/646-5722	NATALIE OLESON	HAS/IMPLEMENTS SWPPP; AIRCRAFT WASH RACK ONSITE PLUMBED TO OILY WATER SEPARATOR & SANITARY SEWER; ONLY LIGHT AIRCRAFT MAINTENANCE ALLOWS ONSITE; SPILL KITS THROUGHOUT; MOBILE RE-FUELN ONLY ALLOWED AT	
U.S. DEFENSE DEPT. MILITARY OCEAN TERMINAL	410 NORMAN AVE	CONCORD	94520	MILITARY	CA NOI		5/24/2012	5/24/12, 3/26/09, 6/11/08, 5/11/2004	773057	4491	2071016964		714/227-9136	JOHN AUDINIS	UPDATED 2001; FACILITY UNDER RENOVATION-UPGRADE POSE LESS THREAT TO SW IE. MAJORITY OF LARGE CAPACITY FUEL TANKS HAVE BEEN DECOMMISSION & REMOVED. INLAND SWPPP UNDER CONTROL OF CONTRACTOR & OVER SEEN BY USACE, TIDAL	

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DISCOVERY BAY WASTE WATER TREATMENT PLANT	SHIP CHANNEL RD, NORTH OF HWY 4 AND WEST OF OLD RIVER	DISCOVERY BAY	94514		CA NOI						5 B070105003					
LIDLAW TRANSIT INC - FIRST STUDENT INC #20306	436 PARR BLVD	RICHMOND	94801	TRANSPORTATION	CA NOI		1/28/2009	1/28/2009	713689	5541	2 071006366		510/237-9438			
ECOLOGY CONTROLS INDUSTRIES	255 PARR BLVD	RICHMOND	94801		CA NOI		1/29/2009	1/29/09, 3/21/08, 1/30/07, 6/23/04, 01/15/03, 1/7/2000	719408	8744	2 071014680		510/235-1393			
BAY ENVIRONMENTAL MANAGEMENT AND POWER FORMERLY NOVE POWER PLANT	PARR BLVD, FOOT OF	RICHMOND	94801	METHANE CO GENERATION PLANT	CA NOI		2/13/2009	2/13/09, 10/22/04, 5/8/03, 06/11/01, 11/7/1997	771491	1389	2071005532		510/970-7230			
WEST CO WASTE WATER DISTRICT	2377 GARDEN TRACT RD	RICHMOND	94801	SEWAGE TREATMENT PLANT	CA NOI		2/27/2009	2/27/09, 3/30/2007	715948	9511	2075005433 OR 2 071107001		510/237-6603			
ASBURY GRAPHITE OF CALIF	2855 FRANKLIN CANYON RD	RODEO	94572	PROCESS/PACKAG CARBON MATERIAL	CA NOI		3/23/2009	3/23/09, 1/15/08, 7/8/2005, 04/05/02, 6/16/1999	770262	3999	2 071003729		510/799-3636			
PLAINS ALL AMERICAN	5801 WATERFRONT RD	MARTINEZ	94553	TANK FARM	CA NOI		5/19/2009	5/19/2009	770354		2 071019834		925/228-3227			
NOR-CAL PERLITE, INC	2605 GOODRICK AVE	RICHMOND	94801	PERLITE MANUFACTURER	CA NOI		5/20/2009	5/20/09, 2/25/04, 6/1/2001	772260	3255	2 071013588		510/232-7337			
FEDERAL EXPRESS	115 CENTER AVE	PACHECO	94553	OVERNIGHT AIR FREIGHT-DELIVERY	CA NOI		6/16/2009	6/16/09, 3/23/04, 04/17/02, 1/21/00, 6/6/97	770079	4513	2 071005954		925/674-4000	MRS. HARRISON		
PACIFIC CUSTOM MATERIALS, INC	9000 CARQUINEZ SCENIC DR	PORT COSTA	94569	QUARRY & LIGHTWEIGHT AGGREGATE	CA NOI		6/22/2009	6/22/09, 05/13/05, 6/25/99, 12/22/97	718034	3295	2 071012421		510/787-0612	BRYAN HEALEY		
CEMEX CONSTRUCTION MATERIALS PACIFIC LLC	5301 BYRON HOT SPRINGS RD	BYRON	94514	CEMEX	CA NOI		4/20/2010	4/20/2010			5S071013491				INACTIVE BUT PRESENT AT THIS	
INSURANCE AUTO AUCTIONS, INC	2780 WILLOW PASS RD.	BAY POINT	94565	CAR STORAGE/AUCTION DEALER	CA NOI		4/21/2010	4/21/10, 3/16/10, 4/30/03, 05/31/01, 10/5/98,	773653	4226	2 071022298		925/439-7087	J MONDS		
BRIDGEHEAD MARINE SERVICES	30 FLEMMING LN	ANTIOCH	94509	DRYDOCK	CA NOI		5/5/2010	5/5/10, 6/26/07, 04/14/05, 2/18/2003	770931	3731	5 S071021458		925/757-7500	MIKE DOLLE		
CHEVRON PIPELINE CO/AVON TERMINAL	611 SOLANO WAY	MARTINEZ	94553	BULK GASOLINE TERMINAL	CA NOI		5/17/2010	5/17/10, 11/16/04, 6/19/2003	773535	5171	2 071004675	UNDER TESORO NPDES	925/827-6281	SAM LYON		
CEMEX CONSTRUCTION MATERIALS PACIFIC LLC	515 MITCHELL CANYON RD	CLAYTON	94517	QUARRY	CA NOI		6/2/2010	6/2/2010	711077	1442	2 071009447			ROB ALDENHUYS EN		

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GATEWAY GENERATING STATION	3225 WILBUR AVE	ANTIOCH	94509	ELECTRIC POWER GENERATION	CA NOI	PCB	8/26/2010	8/26/2010	773723	4911	5S071021950		925-522-7805	STEVE ROYALL	BENCHMARK EXCEEDANCES	
KELLER CANYON LANDFILL CO	901 BAILEY RD	PITTSBURG	94565	LANDFILL , MUNICIPAL	CA NOI		12/21/2010	12/21/10, 6/26/09, 6/27/08, 5/21/04, 4/20/2000	771406	4953	2 071006887		925/458-9800	LOCHLIN CAFFEY		
AP TRUCK SALVAGE	561 GERTRUDE	RICHMOND	94801	AUTO WRECKER	CA NOI	COPPER PCB	2/23/2011	2/23/11, 3/25/2010	774192	5093	CAL000331690 2 071022647		510-325-8652	ANDRES PESCADOR		
WEST COUNTY RESOURCE RECOVERY HOUSEHOLD HAZARDOUS WASTE FACILITY	101 PITTSBURG AVE	RICHMOND	94801	TRANSFER STATION, HHW	CA NOI	COPPER PCB	3/4/2011	3/4/11, 5/21/10, 01/26/07, 6/12/2003, 10/30/1999	772345	4953, 5093	2 071011525		510/412-4503	PETER NUTI		
RIGHT AWAY READY MIX INC	5501 IMHOFF DR	MARTINEZ	94553-4391	CONCRETE PUMPING	CA NOI		3/10/2011	3/10/2011	773329	3273	2 071019904		925/682-1700	MR. HENDRICKS ON		
CONOCO PHILLIPS RODEO CARBON PLANT	2101 FRANKLIN CANYON RD	RODEO	94572	PETRO COKE CALCINING CO-GENER	CA NOI		5/3/2011	5/3/11, 3/17/09, 4/11/07, 11/16/04, 1/13/2000	713478	2999	2 071021771		510/799-4463	MICHAEL SAILER	ALL SW FLOWS TO RECYCLING BASIN FOR REUSE IN COOLING TOWERS	
CRITERION CATALYST CO L.P.	2840 WILLOW PASS RD	BAY POINT	94565	CATALYST MANUFACTURING	CA NOI		5/16/2011	5/16/11, 6/6/2006, 4/8/04, 6/27/02, 11/23/99, 12/3/97	770805	2819	2 071009560		925/766-7873	MIKE DORSEY		
HANSON AGGREGATE MID PACIFIC INC.	5484 PINE HOLLOW ROAD	CLAYTON	94521	ROCK QUARRY	CA NOI		5/18/2011	5/18/11, 3/31/09, 5/23/07, 12/9/04, 10/25/02, 11/7/2000	702247	1429	2 075000140		925/672-4955	LAWRENCE W. APPLETON	FOUR ONSITE DESILTING PONDS	
CARLOS AUTO WRECKERS	51 PARR BLVD	RICHMOND	94801	AUTO WRECKER	CA NOI	COPPER MERCURY PCB	5/24/2011	5/24/11, 6/12/09, 1/18/08, 11/5/04, 6/21/02, 3/28/1997	772353	5015	2 071004315		510/235-1226	VINCE LEON		
NAVAL WEAPONS STATION SEAL BEACH DETACHMENT CONCORD	10 DELTA RD	CONCORD	94520	FEDERAL	CA NOI	PCB REGISTRY	5/24/2011	5/24/2011	748190		207S309325 207S004351				CLOSED MILITARY BASE REMOVED 1,100TON PCB CONTAMINATED SOIL FROM SITE; FACILITY ROUTED TO DISCO BAY SANITARY DIST.; ONE DISCHARGE POINT AT TRUCK	
CENTRAL CONCRETE SUPPLY INC.	11911 BRENTWOOD BLVD	BRENTWOOD	94513	AGGREGATE BATCH PLANT	CA NOI		6/8/2011	6/8/2011	773147		5S071016090		925/774-4178	PAUL CUETO		

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A & A AUTO PARTS	6240 BRENTWOOD BLVD	BRENTWOOD	94513	AUTO WRECKER & SALES	CA NOI	COPPER MERCURY PCB	2/23/2012	2/23/12, 12/1/09, 6/17/09, 6/28/07, 2/20/04, 06/19/02, 3/21/00, 10/17/97	738127	5015	5 S0710100098		925/634-1188	VAL TOMPKINS	DISCUSSED BMPS; NO RUN-OFF FROM SITE	
ACTION METAL RECYCLING	385 PITTSBURG AVE	RICHMOND	94801	METAL RECYCLING	CA NOI	COPPER PCB	6/19/2012	6/19/12, 1/18/12, 2/10/09, 5/25/2006, 2/13/2006, 4/19/04, 05/01/02, 12/29/1999	770022	5093	2 071013532		510/236-2488	PETER JACKSON	ONLINE SW FLOWS TO FILTRATION SYSTEM AND STORAGE CONTAINERS CAPTURED DURING RAINY SEASON AND ALLOWED TO EVAPORATE DURING DRY SEASON; FACILITY SAMPLES WHEN THERE IS A DISCHARGE OFF- SITE ONLY WHEN SW SYSTEM IS OVERWHELMED; CONSULTANT	
MECS, INC - MONSANTO CO.	1778 MONSANTO WAY	MARTINEZ	94553	INORGANIC CHEMICAL MFG	CA NOI		4/30/2010	4/30/10, 5/24/2006, 6/27/2003	770688	2819	07C3S4016 & CAD99082738 CAD982316416		925/313-0681		NOI FOR CONSTRUCTION (N.O.T TO BE FILED)	
GEORGIA PACIFIC GYPSUM LLC	801 MINAKER STREET	ANTIOCH	94509	GYPSUM PRODUCTS	CA NOI TRI				771268	3275	5 S071020674		925/757-2870	LARRY COTE		
CONOCO PHILLIPS COMPANY SF REFINERY	1380 SAN PABLO AVE	RODEO	94572	REFINERY	CA NOI/NPDES		12/14/2011	12/14/11, 5/20/11, 6/29/2007	771363	2911	2 071051001 CAD009108705	CA0005053	510/440-34618	DENNIS QUILICI		
PORT COSTA SANITARY DEPT.	END OF CANYON LAKES DRIVE	PORT COSTA	94569	WASTEWATER TREATMENT	CA NOI/NPDES		12/15/2011	12/15/2011	773926	2819	2 071034001	CA0037885	510/787-2992	Michael Kirker	NO STORM DRAINS. NPDES PERMIT AVAILABLE AT CROCKETT	

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CHEVRON REMEDIATION SITE	9000 CARQUINEZ SCEN	PORT COSTA	94569	REMEDATION SITE	CA NOI/NPDES		12/20/2011	12/20/2011	773672		2 071204002 CAL000256255	CAG912002	415/243-3742	JILL FINNEGAN	REMEDATION SITE FOR PETROLEUM HYDROCARBON GROUNDWATER CONTAMINATION. SITE WAS ONCE OPERATED BY TEXACO BUT CHEVRON HAS ASSUMED LIABILITY. PROPERTY IS OWNED BY CONOCO PHILLIPS. FACILITY UNDER ORDER NO. R2-2006-	
EBMUD SOBRANTE WATER TREATMENT PLANT	5500 AMEND RD	EL SOBRANTE	94803	WATER TREATMENT PLANT	CA NOI/NPDES		3/28/2012	3/28/2012	734538	4941	2 071071002	CAG382001			PLANT IS RUN SEASONALLY DURING HIGH DEMAND SUMMER MONTHS; CHEMICALS LINES ARE FLUSHED BEFORE PLANT IS SHUT DOWN. SD CLEARLY MARKED; PIPWAYS ARE MANULLY PUMPED OUT TO LANDSCAPING OR SD. FACILITY DISCHARGES	
MT. VIEW SANITARY DISTRICT	3800 ARTHUR RD	MARTINEZ	94553	SANITARY DIST.	CA NOI/NPDES		10/2/2009	10/2/09, 7/26/2006	746418	4952	2 071029001	CA 0037770	925/223-5635			
GENON DELTA LLC/CONTRA COSTA GENERATING STATION	3201 WILBUR AVE #A	ANTIOCH	94509	ELECTRICAL POWER PLANT	CA NOI/NPDES		1/7/2010	1/7/10, 3/9/09, 6/18/08, 10/13/2005	735376		5S075016482 OR 5B072014008 VERIFY	CA0004863	925/779-6569	TIM DICKERSON	BENCHMARK EXCEEDANCES 2010	c/o Calpine Corp. 4160 Dublin Boulevard, Suite 100, Dublin, CA 94568
EBMUD SAN PABLO WATER TREATMENT PLANT	300 BERKELEY PARK BLVD	KENSINGTON	94707	WATER TREATMENT PLANT	CA NOI/NPDES		9/23/2010	9/23/10, 11/1/2006	734537	4941	2 071111001	CAG382001	510/287-0327		WWTP NO LONGER IN OPERATION; GOOD IPM	
CENTRAL CONTRA COSTA SANITARY DISTRICT WWTP	5019 IMHOFF PL	MARTINEZ	94553	SANITARY DIST.	CA NOI/NPDES		3/7/2011	3/7/11, 11/3/2005	732224	4952	2 071008001	CA0037648	925/229-7222	DIANE HINSON	SW DISCHARGE CATEGORICALLY EXEMPT; DIF	
KIE CON, INC	3551 WILBUR AVE	ANTIOCH	94509	CONCRETE MANUFACTURING	CA NOI/NPDES		5/27/2011	5/27/2011	709494		5S071022822 CAL000058713	97-03-DWQ (CAS000001)	925/331-7111	FARSHAD MAZLOOM	BENCHMARK EXCEEDANCES SW COLLECTED FOR PROCESS COOLING	
GWF POWER SYSTEMS - SITE V	555 NICHOLS RD	BAY POINT	94565	ELECTRICAL POWER PLANT	CA NOI/NPDES	PCB	6/10/2011	6/10/11, 4/3/09, 6/30/2005, 4/11/2000	771390	4911	2 071019358	CA 0029122	925/431-1440	RICK VOGLER		
C & H SUGAR COMPANY INC	830 LORING AVE	CROCKETT	94525	SUGAR MFG	CA NOI/NPDES		6/2/2010	6/2/10, 5/28/08, 7/27/2000	712591	2062	2 071006001	CA0005240	510/787-4352	TANYA ACKERMAN		

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TRI VALLEY MACHINE	120 BUCHANAN CIR S	PACHECO	94553	AUTOMOTIVE MACHINE SHOP	CONDITIONAL		11/6/2011	11/6/11, 7/16/08, 2/9/2006, 3/26/2003, 03/20/01, 5/15/1996	771080	7538	CAD038132684		925/682-3798	MICHAEL RITA		
R & K INDUSTRIAL PRODUCTS	1945 7TH ST N	RICHMOND	94801	MFG, INDUSTRIAL WHEELS	CONDITIONAL		1/12/2012	1/12/12, 3/8/11, 5/19/2006, 6/28/02, 12/9/97, 3/24/98	772187	3498	CAL000116219		510/234-7212	JORGE RAMIF	MADE FROM ALUMINUM AND POLYURETHANE; SAND BLAST IS KEPT INDOORS;	
DISCOVERY BAY SELF STORAGE	2400 NEWPORT DR	DISCOVERY BAY	94505	STORAGE	CONDITIONAL		4/4/2012	4/4/12, 5/1/07, 05/02/05, 5/13/2003, 4/19/1999	NA	4226			925/634-0771	STACEY PALMER	APPROX. 15 SD ALL CLEAN; FACILITY IS PAVED/COVERED W/STREET SWEEPER TO CLEAN SITE BI-	
WINGARD ENGINEERING INC	6155 BETHEL ISLAND RD	BETHEL ISLAND	94511	ENGINEERING & MAINTENANCE	CONDITIONAL		4/9/2012	4/9/2012	774381		CAL000329352		925/684-0404	DALE WINGUARD		
CLASSIC CLEANERS	679 PARKER AVE	RODEO	94572	DRY CLEANING	CONDITIONAL		4/10/2012	4/10/12, 4/21/2006, 2/27/04, 7/13/00, 10/6/1997	771055	7212			510/799-0622	PERMINDER SHERGILL	No hazardous materials on site. Dry cleaner is now only a pick up/drop off location	
RON NUNN FARMS	SUNSET RD & SELLERS AVE	BRENTWOOD	94513-4019	AGRICULTURE	CONDITIONAL		4/16/2010	4/16/10, 2/20/09, 1/3/07, 07/2/1999	707724	0191			925/634-2148	TONY GHIOZZI		10500 BRENTWOOD BLVD.
ARAMARK UNIFORM SERVICES	5000 FORNI DR	CONCORD	94520	INDUSTRIAL CLEANING	CONDITIONAL		4/19/2010	4/19/10, 11/30/04, 2/6/2003, 04/10/01, 5/13/1999		7218			925/827-3782			
PUBLIC STORAGE	3950 PACHECO BLVD	MARTINEZ	94553	STORAGE	CONDITIONAL		4/23/2010	4/23/2010		4225			925/686-9800	SUNG CHO		
ALLIED WASTE SERVICES	444 N BUCHANAN CIR	PACHECO	94553	METAL FABRICATION	CONDITIONAL		5/12/2010	5/12/2010						RICK LEWIS		
ALLIED WASTE SERVICES PACHECO DROP-OFF & RECYCLING	444 N BUCHANAN CIR	PACHECO	94553	RECYCLE YARD	CONDITIONAL		5/12/2010	5/12/10, 3/13/2003, 10/15/01	771201	5082			925/685-4716			
PACHECO MINI STORAGE	5146 PACHECO BLVD	PACHECO	94553	STORAGE UNITS RENTED	CONDITIONAL		5/13/2010	5/13/10, 2/3/04, 7/7/1999		4225			925/674-1927	MR AND MRS		
PALECEK IMPORT INC	601 PARR BLVD	RICHMOND	94801	IMPORT/WHOLESALE	CONDITIONAL		5/13/2010	5/13/2010	719266	4225			510-236-7730	SCOTT ANDERS		
TOM'S PRECISION MACHINE	511 WILBUR AVE	ANTIOCH	94506	MACHINES SMALL PARTS	CONDITIONAL		5/19/2010	5/19/10, 2/8/2005					925/778-4686			
MORI HATSUSHI & ASSOC	80 BUCHANAN CIR S	PACHECO	94553	LANDSCAPE ARCHITECTURE & LEASING	CONDITIONAL		5/27/2010	5/27/10, 12/27/04, 5/27/03, 10/19/01, 6/30/1999	770939	5261			925/685-2201	MORI HATSUSHI		
EL SOBRANTE CLEANERS	3650 SAN PABLO DAM RD	EL SOBRANTE	94803	DRY CLEANER	CONDITIONAL		1/22/2011	1/22/11, 2/2/2006, 1/27/04, 3/30/2001	771027	7216			510/222-5567		NO DRY CLEANING OCCURING ONSITE.	

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CALIENTE HARBOR	1550 TAYLOR RD	BETHEL ISLAND	94511	CLUBHOUSE AND BERTHS	CONDITIONAL	COPPER	2/1/2011	2/1/11, 5/27/10, 04/25/04, 6/11/03, 12/4/1997		4493			510/684-9979	DAN GARNER	PO BOX 566	
EXTRA SPACE STORAGE	3500 SAN PABLO DAM RD	EL SOBRANTE	94803	STORAGE	CONDITIONAL		2/2/2011	2/2/2011		4225			510/223-4312	RICHARD BOWER		
KELLEY MOORE PAINTS	5600 IMHOFF DR STE A	CONCORD	94520	PAINT	CONDITIONAL		4/21/2011	4/21/11, 3/24/2007	771677				925/-798-8250		NO OUTDOOR STORAGE NOR	
QUEEN OF HEAVEN CEMETARY	1965 RELIEZ VALLEY RD	LAFAYETTE	94549	CEMETERY MAINTENANCE	MEDIUM		4/21/2011	4/21/11, 6/14/07, 1/7/02, 3/18/1999	759284	6553	CAL000205657		925/932-0900	ERNIE DELOA		
CONTRA COSTA CO PUBLIC WORKS CENTRAL MAINTENANCE CORP YARD	2475 WATERBIRD WAY	MARTINEZ	94553	PUBLIC CORP YARD	ANNUAL		2/22/2012	2/22/12, 6/8/11, 3/19/10, 6/23/08, 6/26/2007, 1/24/02, 4/23/1998	772598	9551	CAL000170668		925/313-7002	JOE YEE	ANNUAL SAMPLING OF DEBRIS DRYING AREA SPOILS FOR CAM 17 METALS, BETX & TPH-G; 12 SD INLETS ALL W/WATTLES, ALL FREE OF DEBRIS, ALL HAZMAT STORED INDOORS,	
CONTRA COSTA CO PUBLIC WORKS EAST COUNTY CORP YARD	3017 WALNUT BLVD	BRENTWOOD	94513	PUBLIC CORP YARD	ANNUAL		2/22/2012	2/22/12, 5/25/11, 4/28/10, 3/2/10, 05/26/05, 06/13/02, 3/6/1997	730672	9651	CAL000325928		925/313-7002	JOE YEE	SITE SPANS TWO PARCELS ACROSS WALNUT BLVD. AND IS BORDERED TO THE SOUTH BY IRRIGATION CANAL, PROTECTED BY STRAW WATTLES ALONG FENCELINE, SINGLE SD W/WATTLE AND FILTER MESH, ALL ROAD AGGREGATE/MATE	
CONTRA COSTA CO PUBLIC WORKS, RICHMOND CORP YARD	845 BROOKSIDE DRIVE	RICHMOND	94801	PUBLIC CORP YARD	ANNUAL		2/22/2012	2/22/12, 2/22/11, 4/1/10, 3/2/10, 2/28/07, 6/3/03, 7/14/00, 11/5/97	770178	9561	CAL0001450847		925/313-7002	JOE YEE	FORMER CORP YARD NO LONGER OPERATIONAL; SINGLE 20 YARD WASTE BIN ONSITE FOR CREWS TO DEPOSIT TRASH, SINGLE SD W/WATTLE SURROUNDING IT; HALF FACILITY IF PAVED NORTH END IS EARTHEN AND	2475 WATERBIRD WAY, MARTINEZ, CA 94553

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CONTRA COSTA CO FLEET SERVICES	2467 WATERBIRD WAY	MARTINEZ	94553	AUTO MAINTENANCE GROUNDS MAINTENANCE PARTS DEPT.	ANNUAL		2/23/2012	2/23/12, 6/8/11, 3/25/10, 2/26/10, 6/28/2005, 4/17/2003, 7/16/1996, 3/9/00	772169	7539	CAR000091785		925/313-7072	RICK RANGER	CAR WASH PAD TO OILY WATER SEPARATOR THEN SANITARY, NO STAINING OBSERVED, ALL HAZMAT/WASTE STORED INDOORS OR UNDER COVER;	
CASA DEL RIO MOTEL & MARINA	3295 WELLS RD	OAKLEY	94561-5085	MARINA	HIGH	COPPER	6/9/2009	6/9/09, 7/3/07, 3/9/00, 7/30/96	770756	4493			925/876-9876	JERRY BERKOWITZ		NOV 2011 HG MAILING RETURNED; NO MAIL RECEPTACLE; CALL FOR PO BOX
WOODS YACHT HARBOR	3307 WELLS RD	BETHEL ISLAND	94511	MARINA	HIGH	COPPER	6/9/2009	6/9/09, 7/3/07, 3/9/00, 7/30/96	770756	4493			925/684-6550	PETE V. TOMIELLALI		PO BOX 714
PG & E - TIDEWATER SUBSTATION	MONSANTO WAY	MARTINEZ	94553	ELECTRICAL SUBSTATION	HIGH	PCB	9/26/11	9/26/11	772464	4911			510/437-2562	John Villalobos	Substation has 45,695 gallons dielectric fluid; largest transformer is 16,385 gallons. APSA (Aboveground Petroleum Storage Act) exempt (if PBC is less than 50ppm); violation cited, recommendations made; ISSUES W/ UNCOVERED OUTDOOR STORAGE OF E-WASTE, SW RUN-OFF NOT	
DUMP MY TV/HAULING PROS	73 S. BUCHANAN CIRCLE, UNIT A	PACHECO	94553	E-WASTE RECYCLER	HIGH	COPPER	9/30/11	9/30/2011, 5/3/10, 4/19/10, 10/1/2004	774355	4212			925/682-8987	JOSH CONNERS		
RAPID RECYCLE	5292 PACHECO BLVD.	PACHECO	94553	E-WASTE COLLECTOR; JUNK HAULING	HIGH	COPPER	9/30/2011	9/30/2011	770721		CAL000365768		925/671-8008	MICHAEL MAY	New location. Five recommendations made: Clear debris mesh in storm drain weekly; reinforce SW manageemnt training particularly w/new hires; relocate 360 gallon diesel tank	

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AEBI NURSERY	505 BROOKSIDE DR	RICHMOND	94801	WHOLESALE ROSE GROWER	HIGH		10/25/2011	10/25/11, 3/11/09, 5/19/2006, 10/18/04, 6/04/03, 06/27/01, 6/10/1999	740771	0189			510/224-8173	CARLOS ORTEGA	CORNER HAS STANDING PIPE THAT WATER FLOWS INTO, SEDIMENT IS LEFT BEHIND AND CLEANED OUT PERIODICALLY PRIOR TO DISCHARGE TO SAN PABLO CREEK. SITE HAS 2 AST'S - 2000 & 12000 GAL WHICH OWNER INTENDS TO SCRAP AND OLD BOILER ROOM CHEMICALS; HAZMAT &	
ADACHI FLORIST & NURSERY	5166 SOBRANTE AVE	EL SOBRANTE	94803	NURSERY	HIGH		11/2/2011	11/2/2011	NA				510/223-6711	Paul Adachi	z recommendations made in inspection; HAVE BOOMS ON HAND TO PROTECT SD IN CASE PALLETS OF BAGGED PRODUCT ARE RUPTURED AND SPILL; AND	
EL SOBRANTE TOWN GARAGE	4012 SAN PABLO DAM RD	EL SOBRANTE	94803	AUTO REPAIR	HIGH		11/2/2011	11/2/2011	774365	7538	CAL000313251		510/222-1500	MARK CRODA	DISCOVERED NEW FACILITY FROM IDI CAR WASHING	
C & J FENCING	18120 BOLLINGER CANYON RD #3	SAN RAMON	94583	FENCING	HIGH		12/9/2011	12/9/2011	773601				925/382-2648	Chris French	SEVERAL ROLL-OFFS ON SITE: 3-40 YD FOR WOOD RECYCLING, 1-20YD STEEL RECYLCING, 1-20 YD MIXED CONCRETE. SITE IS CLEAR AND CLEAN. OWNER IS WELL AWARE OF DISCHARGES	
CONTRA COSTA CO SERVICE CENTER	220 GLACIER DRIVE	MARTINEZ	94553	RECYCLING	HIGH		1/30/2012	1/30/12, 6/23/08, 5/16/07, 3/27/02, 1/19/2000, 8/1/97	773146				925/646-4150		COUNTY RECYCLING AND SURPLUS; 4 SD ONSITE W/NETTING TO PREVENT PAPER, WASTE	

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ACTION METAL RECYCLING	320 PITTSBURG AVENUE	RICHMOND	94801	METAL RECYCLING	HIGH	COPPER, PCB	1/31/12	1/31/12	770664				510/236-2488	PETER JACKSON	Extension to 505 Pittsburg. New to CCHSHMP. NOV FOR 2 VIOLATIONS FOR NOI FILING, NO SWPPP (BOTH CURRENTLY IN DEVELOPMENT); NOC FOR RECYCLED MATERIALS & EWASTE STORED DIRECTLY ON DIRT, MOVE OFF THE GROUND AND	
ULTRA TECH VERMICULITE	788 MARKET AVE	RICHMOND	94801	MFG, VERMICULITE	HIGH		2/28/2012	2/28/12, 6/1/2011	700898	3295				MIGUEL LAROSE	ALL MFG DONE INSIDE ONE DRAIN SIDE FACILITY DRAINS TO PARKING LOT	OFFICE: 801 CHESLEY AVE; ADDRESS LISTED IS FOR WAREHOUSE
BLACKHAWK COLLECTION	1092 EAGLE NEST	DANVILLE	94506	AUTO MUSEUM	HIGH		3/8/2012	3/8/12, 5/9/2011	774331	5590	CAL000007669		925/736-3448	CHRIS CLARKE	OIL CHANGES PERFORMED ONSITE; FORMER ILLCIT DISCHARGE PERMANENTLY CORRECTED, ALL WATER FROM WASHED PLUMBED TO SANITARY SEWER; COVER BARRELS OF WASTE FUEL AND	
LINDQUIST LANDING MARINA & DRY STORAGE	4500 HOLLAND TRACT RD	KNIGHTSEN	94548	MARINA	HIGH	COPPER	3/19/2012	3/19/12, 6/10/09, 6/22/07, 3/15/04, 2/17/00, 5/29/99, 6/11/98	772715	4493			925/684-3631	DOUG JOHNSON	VERY CLEAN FACILITY; NEW OWNERS 1YR AGO; NO HAZMAT STORED ONSITE, NO DEBRIS, NO	
CONCRETE INTERIORS	189 #A ARTHUR RD	MARTINEZ	94553	CONCRETE	HIGH		4/2/2012	4/2/2012	NA	1771			925/228-5744	TERRY STOGNER	ALL WORK PERFORMED INDOORS; OUTDOORS GRAVEL PILE TO BE MOVED INDOORS, USED CONCRETE IS MOVED TO SETTLING AREA, UNUSED WOOD & CONCRETE TAKEN TO RECYCLER; CLEAR WATER IS	
CHEVRON STATION #92709	1998 TICE VALLEY BLVD	WALNUT CREEK	94595	GASOLINE VEHICLE SERVICE FACILITY	HIGH		12/2/11, 12/3/2009	12/3/2009	762304	5541	CAR000123810	NA	925/944-0899	Richard Statner	SITE HAS 3 - 10,000 GAL GASOLINE	
PITCOCK PETROLEUM INC.	3050 WILBUR AVE	ANTIOCH	94509	CHEMICAL MFG.	HIGH				773845				925/755-3855			

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TOSCO CORP.	MARINA VISTA/WATERFRONT RD @ SOLANO WAY	MARTINEZ	94553	PETROLEUM REFINERY	HIGH					2911	CAD000072751, CAR000091488		925/372-3093	MIKE MARCY	VERIFY THIS LOCATION IS NOT AMORCO WHARF WHICH HAS BEEN REMOVED FROM	
RUSSO'S MARINA	3995 WILLOW RD	BETHEL ISLAND	94511	MARINA	HIGH	COPPER	2/24/2009	2/24/09, 3/31/2003, 6/5/1997	770524	4493			925/684-2024	CHARLES RUSSO	PO BOX 487	
SAM'S HARBOR	4776 SANDMOUND BLVD	BETHEL ISLAND	94561	MARINA	HIGH	COPPER	2/24/2009	2/24/09, 5/1/2007	770890	4493			925/634-3822			CALL FOR PO BOX 925-684-2115
BEACON HARBOR INC	3861 WILLOW RD	BETHEL ISLAND	94511	MARINA	HIGH		4/3/2009	4/3/09, 6/7/2006, 5/21/04, 6/5/1997	770021	4469			925/684-2174	ROBERT MORRIS		PO BOX 9
CAPRA-QUARIUS MARINE	6301 BETHEL ISLAND RD	BETHEL ISLAND	94511	MARINA	HIGH		5/7/2009	5/7/09, 01/25/05, 06/27/02, YR 5, 6/17/1997	772097				510/684-2086	LYNN STAVERT		PO BOX 1989
HENNIS MARINA	3205 WELLS RD	BETHEL ISLAND	94511	MARINA W/TRAILER PARK	HIGH	COPPER	6/8/2009	6/8/09, 6/15/07, 8/21/01, 12/4/1997	773084	4493			925/673-1392	JERI HENNIS		PO BOX 3205
MARINER COVE MARINA LLC	1200 TAYLOR RD	BETHEL ISLAND	94511	MARINA	HIGH	COPPER	6/17/2009	6/17/09, 5/31/2006, 4/9/04, 6/9/03, 4/17/2000	773258	4493			925/684-2166			PO BOX 9
ANCHOR MARINA	1970 TAYLOR RD	BETHEL ISLAND	94511	MARINA W/STORE	HIGH	COPPER	6/18/2009	6/18/09, 6/13/08, 5/1/07, 06/08/05, 4/7/04, 6/19/03, 6/20/01, 1/23/1997	770891	4493			925/684-9148	JAMIE FAHMIE		PO BOX 403, BETHEL ISLAND, CA 94511
SEAHORSE MARINA	2712 DUTCH SLOUGH RD	BETHEL ISLAND	94511	MARINA	HIGH	COPPER	6/18/2009	6/18/09, 2/12/04, 06/25/02, 12/17/1997		4493			925/684-3606	E.G. WRIRTO	PO BOX G	
HOLLAND TRACT RIVERSIDE MARINA	7000 HOLLAND TRACT RD	BRENTWOOD	94513	MARINA	HIGH	COPPER	6/26/2009	6/26/09, 6/4/08, 5/11/07, 05/03/05, 3/15/04, 2/17/00, 11/19/98	738024	7399/4493			925/698-8351	SETH COCKRELL		PO Box 33, Knightsen, CA 94548
PACIFIC STATES AVIATION	51 JOHN GLENN DR	CONCORD	94520	AIRPORT AV GAS DEAL	HIGH		3/26/2010	3/26/10, 5/19/09, 5/27/08, 6/25/07, 12/12/03, 2/18/99, 2/10/1997	701025	4522 OR 7512	UNDER AIRPORT AUTHORITY NOI		925/685-4400	MAUREN/FRANK BELL		
CAROL'S HARBOR	4850 SANDMOUND BLVD	BETHEL ISLAND	94561	MARINA	HIGH	COPPER	4/5/2010	4/5/10, 2/24/09, 4/29/04, 06/22/01, 4/23/1996	770889	4493			925/684-2803	JACKIE CARVER		CALL FOR PO BOX 925-684-2803

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LAZY M MARINA	5050 CLIFTON COURT RD #C	BYRON	94514	MARINA	HIGH	COPPER	4/28/2010	4/28/10, 6/9/09, 6/29/07, 4/21/04, 6/23/2003, 2/8/2000	707646	4469 or 4493			925/634-4888 or 4555	DEE MYGRANT		
SUGAR BARGE RESORT & MARINA	1440 SUGAR BARGE RD	BETHEL ISLAND	94511	MARINA	HIGH		6/2/2010	6/2/10, 6/16/09, 4/30/09, 6/26/07, 6/12/2003	773112	7099			925/684-9075	DAVID RIGGS		
CONTRA COSTA ANIMAL SERV DEPT	4800 IMHOFF PL	MARTINEZ	94553	ANIMAL CONTROL/SHELTER	HIGH		7/14/2010	7/14/10, 3/30/10, 10/06/04, 4/24/2001	773122	9431			925/335-8370	DAN BARRETT		
RODDY RANCH GOLF CLUB	1 TOUR WAY	ANTIOCH	94513	GOLF COURSE	HIGH		1/5/2011	1/5/2011	773276	2945						
BLACKHAWK COUNTRY CLUB, INC	599 BLACKHAWK CLUB DR	DANVILLE	94506	COUNTRY CLUB	HIGH		1/27/2011	1/27/11, 04/11/05, 9/03/04, 5/13/2003, 03/29/01, 3/10/1998	749131	7997			925/595-0212	JIM SCHNIDER	AST ONSITE	
D'ANNA YACHT CENTER	6050 BETHEL ISLAND RD	BETHEL ISLAND	94511	MARINA	HIGH		2/2/2011	2/2/11, 6/2/10, 6/17/09, 5/21/09, 2/24/04, 6/20/2001	770186	5551			925/684-3720	MIKE D'ANNA	NO MORE MAINTENANCE OCCURS ONSITE.	
COTTAGE GARDEN PLANT NURSERY	2672 FRANKLIN CANYON RD	MARTINEZ	94553	NURSERY	HIGH		5/9/2011	5/9/2011					925/250-5294	TIM TORRES		
CONTRA COSTA FLOOD CONTROL & WATER CONSERVATION DISTRICT WILDCAT CREEK STAGING AREA	DAVILLA RD	RICHMOND	94801	STOCKPILE	HIGH		5/12/2011	5/12/2011	770856				925/313-7042	RICH MONTOYA		
RODEO MARINA LLC	13 PACIFIC AVE	RODEO	94572	MARINA	HIGH	COPPER	5/18/2011	5/18/11, 06/03/05, 6/6/2001		4493			510/799-6644	MIKE DECKER		
AT&T CONSTRUCTION GROUP	4501 PACHECO BLVD	MARTINEZ	94553	FLEET VEHICLES	HIGH		5/19/2011	5/19/11, 6/24/09, 3/15/2006, 6/23/04, 03/29/01, 4/19/1996	703372	4813			925/335-4111	GREG PETERS		
CRUISER HAVEN MARINA	7000 ORWOOD RD	BRENTWOOD	94513	MARINA	HIGH	COPPER	5/20/2011	5/20/11, 5/9/07, 05/17/02, 2/1/2000, 5/6/96	738028	4493			925/634-8000	MARIE MARTIN/ROY LEABER	NO FUELING BUT MAY BE ADDED IN NEAR FUTURE	PO Box 181 Knightsen, CA 94548
PG & E CONTRA COSTA SWITCHYARD	3201 WILBUR AVE B	ANTIOCH	94509	SWITCHYARD	HIGH	PCB	5/24/2011	5/24/11, 5/24/10, 5/4/2005	772860	4911			415/437-2562			
SUNSET VIEW CEMETERY	101 COLUSA AVE	KENSINGTON	94707	CEMETERY MAINTENANCE	MEDIUM		6/1/2011	6/1/11, 8/24/10, 2/26/07, 6/23/05, 8/8/2000	729939	6553			510/525-5111	MIKE KLINGER		
EMERALD POINTE MARINA	4234 STONE RD	BETHEL ISLAND	94511	MARINA	HIGH		NEW						925/684-2388	MICHELLE LEE	REMOVED FROM ENV. HEALTH LIST; HAZMAT TO	808 MIRANDA CREEK CT., ALAMO, CA 94507-1467
LOS VAQUEROS MARINA	9990 LOS VAQUEROS F	BYRON	94514	MARINA	HIGH		NEW									

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GOODWILL	607 PARKER AVE	RODEO	94572	RETAIL THRIFT STORE	HIGH								510/799-4662		EXCESSIVE OUTSIDE TRASH, UNACCEPTED DONATED ITEMS AND OLD SAFEWAY	
HOT LINE CONSTRUCTION	3510 CAMINO DIABLO	BYRON	94514	TRUCKING	HIGH								925/308-4286	KEN	RECEIVED COMPLAINT FEB. 13, 2012 TRACKING	
BAY CITIES PAVING & GRADING	5041 FORNI DR.	CONCORD	94520	HIGHWAY & STREET CONSTRUCTION	HIGH		3/28/2012	3/28/12, 3/21/12, 7/27/11, 5/13/10, 12/21/04, 12/12/02, 1/14/00, 3/13/98	772264	1611	CAL000161584		925/687-6666	ROD MICHAELSON	Illicit grey water connection to ground from RV, numerous spills and poor housekeeping.	
MID VALLEY AGRICULTURE SERVICES INC	5931 BALFOUR RD	BRENTWOOD	94513	BULK FARM SUPPLIES WHOLESALE DISTRIBUTOR	HIGH		5/25/2011	5/25/11, 5/30/2006, 2/5/04, 2/15/2000	771532	5191			925/334-6535	PAT MCKENSIE		PO BOX 805, BRENTWOOD, CA 94503
AIR PRODUCTS AND CHEMICALS, INC.	110 WATERFRONT ROAD	MARTINEZ	94553	INDUSTRIAL GASES	HIGH TRI		3/20/2012	3/20/2012	772142	2813	CAR000015107, CAR000015289		925/372-9302	JOE CREMONA	FACILITY LOCATED IN SHELL REFINERY, IS COMPLETELY PAVED; ALL SW TO CENTRAL SUMP AND IS PUMPED TO SHELL'S WATER TREATMENT SYSTEM UNDER SHELL'S NPDES PERMIT SO SITE DOES NOT REQUIRE SWPPP NOR WDID#. FACILITY STORES MATERIALS UNDER COVER AND IN	
KEMWATER NORTH AMERICA ANTIOCH PLANT	2151 WILBUR AVE	ANTIOCH	94509	INDUSTRIAL INORGANIC CHEMICALS	HIGH TRI					2819, 2879	CAD041316043					NOV 2011 HG MAILING RETURNED; NOT DELIVERABLE AS ADDRESSED; P.O.BOX 606
VERIZON WIRELESS/VINE HILL	4690 EVORA RD	PITTSBURG	94526	WIRELESS STORE	LOW		9/15/2006	9/15/2006, 1/4/2000	773500				425/580-4902	PEDERSEN		
EBMUD DANVILLE PUMP STATION	2055 DANVILLE BLVD	ALAMO	94507	PUMP STATION (SEWER OR WATER?)	LOW		8/10/2011	8/10/11, 7/10/08, 3/15/2005	773323	NA	CAL000269247		510/287-0755		All materials under cover and spill equipment on site;	
VERIZON WIRELESS	101 AVILA RD	PITTSBURG	94565	COMMUNICATION SITE	LOW	COPPER	9/13/2011	9/13/11, 5/3/2005	772197	4812	NA	NA	925/416-4520	Scott Stewart	Unstaffed cell site with batteries and 120 gallons diesel onsite inspected quarterly. Site has	

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VERIZON WIRELESS - BENICIA	NADEEN PARK @ CUMMINGS SKYWAY	CROCKETT	94525	COMMUNICATION SITE	LOW	COPPER	9/13/2011	9/13/11, 10/20/2005	773510	4812	NA	NA	925/416-4520	Scott Stewart	Unstaffed cell site with batteries and 210 gallons diesel onsite inspected quarterly. Site has	
VERIZON WIRELESS - BLACKHAWK	END OF EAGLE RIDGE LANE	BLACKHAWK	94506	COMMUNICATION SITE	LOW	COPPER	9/13/2011	9/13/11, 9/27/2005	773519	4812	NA	NA	925/416-4520	Scott Stewart	Unstaffed cell site with only batteries onsite inspected quarterly. Site has	
VERIZON WIRELESS - CHRISTY	396 CUMMINGS SKYWAY	MARTINEZ	94553	COMMUNICATION SITE	LOW	COPPER	9/13/2011	9/13/11, 10/20/2005	771802	4812	NA	NA	925/416-4520	Scott Stewart	Unstaffed cell site with batteries and 210 gallons diesel onsite inspected quarterly. Site has	
VERIZON WIRELESS - FRANKLIN CANYON	2670 FRANKLIN CANYON RD	MARTINEZ	94553	COMMUNICATION SITE	LOW	COPPER	9/13/2011	9/13/11, 10/20/2005	772006	4812	NA	NA	925/416-4520	Scott Stewart	Unstaffed cell site with batteries and 210 gallons diesel onsite inspected quarterly. Site has	
VERIZON WIRELESS - KELLOGG CREEK	4475 KELLOGG CREEK RD	BYRON	94514	COMMUNICATION SITE	LOW	COPPER	9/13/2011	9/13/11, 9/29/2005	773382	4812	NA	NA	925/416-4520	Scott Stewart	Unstaffed cell site with batteries and 114 gallons diesel onsite inspected quarterly. Site has	
VERIZON WIRELESS - LAS TRAMPAS	BOLLINGER CANYON	ALAMO	94583	COMMUNICATION SITE	LOW	COPPER	9/13/2011	9/13/11, 27/2005	771797	4812	NA	NA	925/416-4520	Scott Stewart	Unstaffed cell site with batteries and 210 gallons diesel onsite inspected quarterly. Site has	
VERIZON WIRELESS - MT. DIABLO	OAK HILL LANE	CLAYTON	94517	COMMUNICATION SITE	LOW	COPPER	9/13/2011	9/13/11, 9/27/2005	773520	4812	NA	NA	925/416-4520	Scott Stewart	Unstaffed cell site with only batteries onsite inspected quarterly. Site has	
VERIZON WIRELESS - TASSAJARA N #89	5621 HIGHLAND RD	DANVILLE	94506	COMMUNICATION SITE	LOW	COPPER	9/13/2011	9/13/11, 9/29/2005	773551	4812	NA	NA	925/416-4520	Scott Stewart	Unstaffed cell site with only batteries onsite inspected quarterly. Site has	
VERIZON WIRELESS #78 - N.W. CONCORD	4791 PACHECO BLVD	MARTINEZ	94553	COMMUNICATION SITE	LOW	COPPER	9/13/2011	9/13/11, 9/28/2005	773433	4812	NA	NA	925/416-4520	Scott Stewart	Unstaffed cell site with only batteries onsite inspected quarterly. Site has	
PG & E - ROUND TOP	SKYLINE & SIBLEY	ORINDA	94563	HYDROGEN ELECTRICAL POWER GENERATOR FOR RADIO SYSTEM	LOW		9/28/11	9/28/11	774105	4911			510/437-2562	John Villalobos		
ATT (W1386)	3900 BLACKHAWK PLAZA CIR	DANVILLE	94506	TELECOMMUNICATIONS SUBSTATION	LOW	Copper	10/6/2011	10/6/11, 5/6/2005	770937	4813			925/671-5983	Bill Keenan	One 10,000 gallon diesel underground storage tank and	
ATT (W2038) EL SOBRANTE	4849 APPIAN WY	EL SOBRANTE	94803	TELECOMMUNICATIONS SUBSTATION	LOW	Copper	10/6/2011	10/6/11, 4/15/2005	707331	4813	CAT080020167	NA	925/671-5983	Bill Keenan	One 4,000 gallon diesel underground storage tank and	

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ATT (W2665)	3920 SAN PABLO DAM RD	EL SOBRANTE	94803	TELECOMMUNICATIONS SUBSTATION, VEHICLE STORAGE AREA	LOW	COPPER	10/6/2011	10/6/11, 3/28/2006	706909	4813	CAT080020779		925/671-6041	Bill Keenan	Vehicle storage area, no maintenance performed on site; propane cylinders	
ATT (WB009) CROCKETT	501 POMONA CT	CROCKETT	94525	TELECOMMUNICATIONS SUBSTATION	LOW	Copper	10/6/2011	10/6/11, 4/15/2005	716429	4813	CAT080020175	NA	925/671-3983	Bill Keenan	One 1,000 gallon diesel underground storage tank and	
ATT (WF029)	3555 WILLOW PASS RD	BAY POINT	94565	TELECOMMUNICATIONS SUBSTATION	LOW	COPPER	10/6/2011	10/6/11, 4/29/2005	716422	4813	NA	NA	925/671-5983	Bill Keenan	One 1,000 gallon diesel underground storage tank and	
ATT MESSAGING	100 MAYHEW WY	PLEASANT HILL	94523	TELEPHONE MESSAGING CENTER	LOW	Copper	10/6/2011	10/6/11, 4/15/2005	716293	4813	NA	NA	925/671-5983	Bill Keenan	One 7,200 gallon diesel underground storage tank and	
UNITED GAS & FOOD	521 APPIAN WAY	EL SOBRANTE	94803	CONVENIENCE STORE	LOW		10/25/2011	10/25/2011	754777	5541			510/222-3408	BHUPINDER SANDHU	REMOVED FROM ENV HEALTH DATABASE;	
KLEEN N BRITE CLEANERS	3800-D SAN PABLO DAM RD	EL SOBRANTE	94803	DRY CLEANERS	LOW		11/2/2011	11/2/11, 5/29/09, 02/24/05, 4/10/2003, 3/30/2001	771004	7216	CAL000266911		510/262-0119	MYUNG RAE JO	ALL MATERIALS STORED INDOORS. FACILITY VENTS BY FAN THROUGH BACK OF BUILDING. NO STAINING OBSERVED AT DOWNSPOUT.	
SAFEWAY STORE #1917	14800 HIGHWAY 4	DISCOVERY BAY	94514	GROCERY W/FUELING FACILITY	LOW		11/14/2011	11/14/11, 5/2/11, 5/23/2006, 6/3/2004	773178	5541	CAL000284478		925/469-7164	BUTCH HOBSON	GROCERY IS BEING INSPECTED BY ENV. HEALTH AS PART OF FOOD SERVICE FACILITY STORMWATER	
QUALITY SCALES UNLIMITED	5401 BYRON HOT SPRINGS RD	BYRON	94514	VEHICLE/EQUIPMENT REPAIR	LOW		12/2/2011	12/2/11, 4/20/10, 6/9/09, 6/17/08, 05/30/01, 5/29/1997	772042	7699	CAL000356516		925/634-8068	RORY WARD	FACILITY IS GRAVEL W/NO PAVING. NO DRAINS OBSERVED. ALL	
AMERICAN DRY CLEANING	2400 OLYMPIC BLVD, #8	WALNUT CREEK	94595	DRY CLEANING	LOW		12/8/2011	12/8/11, 2/7/2006, 12/21/04, 3/16/00, 11/14/1997	771007	7216	CAD983648080		925/939-5046	STEVEN CARR	LEFT POC BROCHURE.	
RESTORATION ELEMENTS	18120 BOLLINGER CANYON RD #5	SAN RAMON	94583	UNSTAFFED STORAGE AREA FOR RESTORATION WATER DAMAGE COMPANY	LOW		12/9/2011	12/9/2011	NA						SITE MANAGED BY CORRIE PROPERTIES. INDOOR OFFICE BUILDING SUPPLY STORAGE W/THREE	
SAN RAMON VALLEY FIRE STATION #35	505 SILVER OAK LANE	DANVILLE	94583	FIRE STATION	LOW		12/9/2011	12/9/11, 6/9/08, 6/7/2004	770002	9224			925/838-6635		VEHICLE WASHING W/MINIMAL SOAP USED; RECOMMEND WATER BE DIRECTED TO PERMEABLE SURFACE.	

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GOLDEN GATE MOVING & STORAGE	5024 FORNI DR	CONCORD	94520	TRUCKING	LOW		12/19/2011	12/19/11, 1/21/11, 7/13/10, 3/9/10, 11/12/03, 10/22/01, 5/30/1996	770969	4214	CAL000230280		925/676-2998	JAMES SHURR	FACILITY STORAGE INSIDE WAREHOUSE. MOVING TRUCKS ARE NO LONGER SERVICED ONSITE. OIL DRUMS/STORAGE AREA HAS BEEN REMOVED. DOES NOT INTEND TO SERVICE VEHICLES IN THE FUTURE. HAZMAT	
FORESTAR (USA) REAL ESTATE GROUP INC	2301 WILBUR AVE	ANTIOCH	94509	REMEDIATION SITE	LOW		1/9/2012	1/9/2012	716006		CAL0000328225		925/779-3207	HENRY THATCHER	SITE MOSTLY UNPACVED W/MINIMAL ROADS AND 1 STORAGE BUILDING; IN SITU GW REMEDIATION FOR EAST MILL HAS CONSTRUCTION SW PERMIT AND	
DEWEY PEST CONTROL	411 N BUCHANAN CIR	PACHECO	94553	PEST CONTROL	LOW		1/27/2012	1/27/12, 5/3/2010	707751				925/521-9950	BRUCE CALHOUN	NO HAZ WASTE ONSITE, NO HAZMAT IN THRESHOLD QTY; RETAIL SITE ONLY W/SMALL QTY RODENTICIDE; OCCASSIONALY LIGHTLY SPRAY	
CVS PHARMACY #9991	3158 DANVILLE BLVD	ALAMO	94507	RETAIL STORE	LOW		2/22/2012	2/22/12, 10/2/2007	772870	5390	CAL000357793		925/314-9710	SHELLEY BATTI		
CONTRA COSTA FIRE STATION #04	700 HAWTHORNE DR	WALNUT CREEK	94596	FIRE STATION	LOW		3/2/2012	3/2/12, 2/26/08, 9/24/04, 4/18/2003	734897	9445			925/941-3300	RON GUELLEN	1-1000 GAL DIESEL UST ONSITE TO REFUEL ENGINES	
S&S RV	900 BROOKSIDE DR	RICHMOND	94801	RV & AUTO REPAIR	LOW		3/6/2012	3/6/12, 5/20/2010	773326	3412			510/232-4602	DALE STAILING	NO SW IMPACTS; ALL HAZMAT/HAZ WASTE STORED INDOORS; ALL EQUIPMENT YARD	
CECCHINI & CECCHINI	HWY 4 & OLD RIVER BRIDGE	BYRON	94514	AGRICULTURE	LOW		3/8/2012	3/8/2012	771947	191			925/634-4400	BOB CECCHINI	FACILITY IS CONCRETE SLAB W/DIESEL TANK & HYDRAULIC OIL DRUM LOCATED 2NDARY	

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RBC ORWOOD INC	5301 ORWOOD RD	BRENTWOOD	94513	AGRICULTURE	LOW		3/8/2012	3/8/12, 5/6/11, 6/1/2006, 3/15/04, 6/25/2001	772731	0191	CAL000180642		925/634-4400	ROBERT CECCHINI	FACILITY IS UNPAVED YARD FOR FARMING OPS W/SEVERAL STRUCTURES; ALL REPAIRS AND HAZMAT UNDERCOVER,	
AIR PRODUCTS & CHEMICALS INC	SOLANO WAY TRACT I TOSCO REFINERY (VERIFY ADDRESS)	MARTINEZ	94553	HYDROGEN PLANT	LOW		3/9/2012	3/9/12, 2/16/2006	771784	2813			707/637-3349	SCOT GOVERT	SITE WATER DRAINAGE SYSTEM ALL FLOWS TO TESORO'S WATER TREATMENT PLANT W/NPDES PERMIT # CA0004961; CLEAN ONSITE DRAINS; RECOMMENDED CLEANING OF 2NDARY CONTAINMENT FOR DRUM STORAGE AAREA TO REMOVE OIL/GRIT; SITE IS	
BOULDIN FARMING CO	WEBB TRACT	KNIGHTSEN	94548	AGRICULTURE	LOW		3/19/2012	3/19/2012	771949	0191	CAL000171435		925/516-7458	RALPH HERINGER	FARMING ISLAND, NO PAVING, VARIOUS STRUCTURE, STAINING OBSERVED INSIDE SHOP; HAZMAT STORED INDOORS, FUEL & MOTOR OIL TANKS OUTSIDE	
EAST BAY WELDING SUPPLY INC	5000 BLUM RD	MARTINEZ	94553	WELDING SUPPLY STORE	LOW		3/21/2012	3/21/12, 4/17/2006, 1/18/2000	772375	7757			925/370-6700	CHRISTOPHER GARCIA	ONLY COMPRESSED/CRYOGENIC GASES ARE HANDLED; NO EQUIPMENT WASHING OCCURRS HERE; VERY LITTLE	
CONTRA COSTA FIRE STATION #86	3000 WILLOW PASS RD	PITTSBURG	94565	FIRE STATION	LOW		3/27/2012	3/27/12, 2/12/08, 5/19/03	722335	9224			5104583737	CAPT. ROBERT LUTROW	NO SD OSITE; DRAINAGE TO FRONT YARD & BACK FIELD; CLEAN YARD; DIESEL	

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STRAIGHT LINE IMPORTS	3795 PACHECO BLVD	MARTINEZ	94553	GRANITE-MARBLE	LOW		3/28/2012	3/28/12, 4/28/10, 05/25/05, 1/26/2005	771507				925/335-9801	BONNIE FOX	FLOOR DRAINS THROUGHOUT FLOOR OF SHOP, DRAINS TO PIT; PIT CLEANED OUT WEEKLY; TWO STAGE SETTLING PROCESS FOR SILT, W/DRAINAGE TO SANITARY &	
EAST BAY ERECTORS PROPERTY OWNED BY IMACC	900 BROOKSIDE DR	SAN PABLO	94801	LAND LEASE	LOW		3/29/2012	3/29/12, 6/1/2011	737291						IMACC OWNS PROPERTY, LEASES TO OTHER BUSINESSES AND MAINTAINS TRAILER ON SITE BUT BUSINESS NOT ACTIVE; EBE LEFT	
STRUCTURED BROADBAND SERVICES, INC.	4495 PACHECO BLVD	PACHECO	94553	TELECOMMUNICATIONS	LOW		3/29/2012	3/29/2012	NA				520/251-6094	BRYAN BAIUFF	BUSINESS PLANNING ON MOVING OUT OF	
ROOFING SUPPLY GROUP	183 ARTHUR RD	MARTINEZ	94553	ROOFING	LOW		4/2/2012	4/2/2012	NA	5099			925/395-4250	MARK ELLEDGE	ROOFING SUPPLIES STORED INDOORS OR UNDER COVER, OTHERS ARE PLASTIC COVERED	
WESTERN POWER ADMINISTRATION	9600 MORGAN TERRITORY RD	LIVERMORE	94551	MICROWAVE EMERGENCY GENERATOR	LOW		4/4/2012	4/4/2012	77618				916/353-4045	JOHN COLBERG	RECOMMENDED REMOVAL FROM LIST SINCE 5	
PUBLIC STORAGE	150 S BUCHANAN CIR	PACHECO	94553	STORAGE	LOW		4/5/2012	4/5/12, 6/29/07, 6/27/02, 1/29/1999		4226			925/360-8040	NEIL CALLOWAY	INCIDENTS AT SITE IN LAST 20 YRS PER HAZMAT DATABASE NOT AFFECTING WATERWAYS; NO WORK PERFORMED ON SITE, PUBLIC STORAGE LOCKERS ONLY; ABSORBENT ONSITE IN CASE OF HAZWASTE LEAKING FROM LOCKERS;	
STONE YARD MASONRY	805 PORT CHICAGO HWY	BAY POINT	94565	MASONRY	LOW		4/9/2012	4/9/2012; 6/3/11		7573			925/458-1200	ISMAEL MAGALLANES	VERIFY BUSINESS STILL IN OPERATION; STONEYARD	

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EAST CONTRA COSTA FIRE STATION #59	1685 BIXLER DR	DISCOVERY BAY	94505	FIRE STATION	LOW		4/13/2012	4/13/2012	773221				925/634-5486	CAPTAIN ON DUTY	1 DOUBLE WALLED FUEL TANK W/SPILL ABSORBENTS; NO OUTDOOR STORAGE; CLEAN FACILITY W/3 SD ON SITE; BLOCK SD	C/O CONTRA COSTA COUNTY FIRE PROTECTION DISTRICT, 2010 GEARY ROAD, PLEASANT HILL, CA 94523
DISCOVERY BAY RV & BOAT STORAGE	1 PARK & RIDE CT	DISCOVERY BAY	94511	STORAGE	LOW		4/13/2012	4/13/12, 4/28/2011, 6/25/2008	NA	4226			925/634-0771	STACEY PALMER	3 CLEAN SD ONSITE	OFFICE LOCATED AT 2400 NEWPORT DR.
UESUGI	12250 BYRON HWY	BRENTWOOD	94513	AGRICULTURE	LOW		4/13/2012	4/13/2012	773630	191	CAL000315035		925/634-1259	JOHN PAPINI JR.	TANKS IN 2NDARY CONTAINMENT, USED OIL DRUMS IN STORAGE SHED, NO DEBRIS NOR SD EXCELLENT	
FOSTER WHEELER	550 SOLANO WAY	MARTINEZ	94553	COGENERATION PLANT	LOW		5/3/2012	5/3/12, 5/11/2007	707766	221112			925/313-0800	BRIAN WALKER	COGEN PLANT PRODUCES STEM & ELECTRICITY FOR TESORO'S AVON REFINERY; EMPHASIS ON EMERGENCY REPOSNSE & DRILLS; RECOMMENDATION MADE FOR LABELLING DRAINS	
AT&T MOBILITY/TV HILL SECTOR (12978)	4690 EVORA RD	PITTSBURG		TELECOMMUNICATIONS	LOW		5/16/2012	5/16/2012	773075	4812			925/671-5983	BILL KEENAN	UNSTAFFED CELL TOWER SITE ADJ. TO PG&E LOS MEDANOS	
GOLDEN STATE WATER	38 HILL STREET	PITTSBURG		WATER FACILITY	LOW		6/6/2012	6/6/2012	771654	4941			925/458-5545	TINA GONZALEZ	FACILITY PROVIDES DRINKING WATER FOR BAYPT. NO CONTRACTORS USE YARD FOR TRUCK PARKING; MOSTLY UNPAVED NO STAINING OR DISCHAREGS OBSERVED;	
KERR & SON	110 MEDBURN STREET	CLYDE		STORAGE YARD	LOW		6/8/2012	6/8/2012	773300						CONTRACTORS USE YARD FOR TRUCK PARKING; MOSTLY UNPAVED NO STAINING OR DISCHAREGS OBSERVED;	
BAY ALARM COMPANY	60 BERRY DR	PACHECO	94553	SECURITY ALARMS	LOW		6/17/2012	6/17/2012	774110				925/808-4323	MIKE LEDOFF	CAR WASHING ONSITE CEASED	
AUTOZONE No. 5310	652 BAILEY RD	PITTSBURG	94565	AUTO PARTS	LOW		6/4/2008	6/4/08, 11/17/04, 05/5/03, 3/22/2000	772662	5531			925/709-0131	PERRY MAYNARD, ALI AKBARI		
PG&E LOS MEDANOS UNDERGROUND NATURAL GAS STORAGE FACILITY	4690 EVORA RD	CONCORD	94520	PUMP NATURAL GAS IN/OUT OF GROUND	LOW		6/20/2008	6/20/08, 2/19/2003, 7/14/2000	724875	4922			925/676-0948	MARY RICHARDSON, PEGGY DANIEL		

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HEIM BROS INC	375 ARTHUR RD	MARTINEZ	94553	LAND CLEARING	LOW		6/24/2008	6/24/081, 0/19/04, 06/18/02, 10/7/1998	770174	1794			925/229-1610			
SIMONI-MASSONI FARMS SITE #2	25575 MARSH CREEK RD	BYRON	94514	AGRICULTURE	LOW		5/1/2009	5/1/09, 3/15/2007	773240				925/634-2304			
AMERICAN TOWER CORP - ROUND TOP #8240	3750 A GRIZZLY PEAK BLVD	ORINDA	94563	REPEATER TOWER	LOW		10/13/2009	10/13/2009	707747	4813			916/539-0384	JOE TAYLOR		
AMERICAN TOWER CORP - VOLLMER PEAK #8254	INTERSECTION SEAVIEW LANE & GRIZZLEY PEAK BLVD	ORINDA	94563	REPEATER TOWER	LOW		10/13/2009	10/13/2009	773400	4813			916/539-0384	JOE TAYLOR		
AMERICAN TOWER CORP - W. PITTSBURG	101 AVILA RD	PITTSBURG	94565	REPEATER TOWER	LOW		10/13/2009	10/13/09, 7/19/2007	773703	4813			916/539-0384	JOE TAYLOR		
AMERICAN TOWER CORP #8519/TV HILL	4690 EVORA RD	CONCORD	94565	REPEATER TOWER	LOW		10/13/2009	10/13/09, 7/19/07, 9/28/2005	773230	4813			916/539-0384	JOE TAYLOR		
AMERICAN TOWER CORP - ROCKY RIDGE #8239	END OF BOLLINGER CANYON RD	SAN RAMON	94556	REPEATER TOWER	LOW		10/14/2009	10/14/2009	707746	4813			916/539-0384	JOE TAYLOR		
AMERICAN TOWER CORP - VALONA #301106	111 CUMMINGS SKYWAY	CROCKETT	94525	REPEATER TOWER	LOW		10/14/2009	10/14/09, 9/13/2004	773810	4813			916/539-0384	JOE TAYLOR		
HOLLAND TRACT-FRANK TENENTE	HOLLAND TRACT	KNIGHTSEN	95641	AGRICULTURE	LOW		2/24/2010	2/24/10, 4/15/2004	771948				209/951-0304			
ALL ABOARD MINI STORAGE	1599 SOLANO WAY	CONCORD	94520	MINI-STORAGE	LOW		3/23/2010	3/23/10, 01/03/05, 12/03/02, 01/08/01, 2/26/1999		4225			925/689-6740	BARBARA LOPEZ		
MAGGIORE & SONS	2251 CAMINO DIABLO	BYRON	94514	RANCH	LOW		4/2/2010	4/2/2010	772832	0191			925 634 0280			
CONCORD AIRPORT PLAZA	2200 JOHN GLENN DR	CONCORD	94520	OFFICE COMPLEX	LOW		5/11/2010	5/11/10, 3/27/03, 5/6/1999	770142	6512			925/382-3538	ROY WILLIAMS		
TRASH COMPACTOR SERVICES	1200 & 1220 CONCORD AVE	CONCORD	94520	TRASH COMPACTOR	LOW		5/11/2010	5/11/2010								
C OVERAA CONSTRUCTION	200 PARR BLVD	RICHMOND	94801	CONSTRUCTION	LOW		5/17/2010	5/17/10, 2/13/08, 5/22/2007	713989	1522			510/234-0926	MIKE TOSCANO		
BRUCE CARONE PAVING & GRADING	2294 VISTA DEL RIO ST	CROCKETT	94525	CONSTRUCTION	LOW		5/19/2010	5/19/10, 12/1/04, 5/12/04, 04/23/01, 5/13/99, 8/2/96		1623-1611			925/691-2030		CURRENTLY INACTIVE BUT OWNER ALLOW TRUCK PARKING ONSITE; NO	
EAST DIABLO FIRE DISTRICT	3024 1ST ST	BYRON	94514	FIRE DEPARTMENT	LOW		5/21/2010	5/21/10, 1/22/2004	723387	9224			925/634-4833	RICK HODGE		C/O EAST CONTRA COSTA FIRE PROTECTION DISTRICT, 134 OAK STREET, BRENTWOOD, CA 94513
P.G. & E WAYNE SUBSTATION	100 WAYNE AVE	ALAMO	94507	ELECTRICAL SUBSTATION	LOW	PCB	5/21/2010	5/21/10, 11/15/2006	772476	4911			510/437-2562	JOHN VILLALOBOS		
ANTIOCH PAVING COMPANY	2540 WILBUR AVE	ANTIOCH	94509	PAVING	LOW		5/24/2010	5/24/10, 1/31/2005	738072				925/757-0123	RICK ALLISON		PO BOX 1669

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BAY STANDARD INC	24485 MARSH CREEK RD	BRENTWOOD	94513	MANUFACTURER OF FASTENERS	LOW		5/24/2010	5/24/10, 12/07/04, 5/22/03, 3/9/2001	770429	3452			925/634-1181	KEVIN SPOONER		
CCC DOIT, KREGOR PEAK RADIO SITE	KREGOR PEAK	PITTSBURG	94565	RADIO SITE	LOW		8/25/2010	8/25/2010	774158	4812			925/383-6241	BOB ANTONY	1000 GAL DIESEL AST	
CCC DOIT, NADEEN PEAK RADIO SITE	CUMMINGS SKYWAY	CROCKETT	94525	RADIO SITE	LOW		8/25/2010	8/25/2010	774157	4812			925/383-6241	BOB ANTONY	1000 GAL PROPANE TANK; 220 DIESEL AST	
CCC DOIT, BALD PEAK RADIO SITE	BALD PEAK, TILDEN PARK	ORINDA	94563	RADIO SITE	LOW		8/25/2010	8/25/2010	773632	4812			925/383-6241	BOB ANTONY	2000 GAL DIESEL AST	
CCC DOIT, HIGHLAND RADIO SITE	9600 MORGAN TERRITORY RD	LIVERMORE	94551	RADIO SITE	LOW		8/25/2010	8/25/2010	772230	4812			925/383-6241	BOB ANTONY	3-575 GALLON PROPANE TANKS; RECOMMENDED REMOVAL FROM	
CCC DOIT, ROCKY RIDGE RADIO SITE	ROCKY RIDGE	DANVILLE	94526	RADIO SITE	LOW		8/25/2010	8/25/2010	774159	4812			925/383-6241	BOB ANTONY	3-500 GAL PROPANE TANKS, 132 GAL DIESEL A	
CONTRA COSTA WATER DISTRICT	19430 VASCO RD	BYRON	94514	WATER FACILITY	LOW		9/8/2010	9/8/2010	772925	4941						
CONTRA COSTA WATER DISTRICT	HWY 4	DISCOVERY BAY	94514	WATER FACILITY	LOW		9/8/2010	9/8/2010	772926	4941						
EBMUD WATERSHED HEADQUARTERS	500 SAN PABLO DAM RD	ORINDA	94563	WATER STORAGE	LOW		9/21/2010	9/21/10, 11/30/07, 6/22/04, 4/11/2001, 6/4/99	728042	4941	CAD108365735		510/287-1627	CYNTHIA ADKISSON	ADMINISTRATIVE OFFICE W/FUELING ONSITE	
AMERICAN TOWER CORP - BRENTWOOD/OAKLEY	4701 VISTA GRANDE DR	ANTIOCH	94509	REPEATER TOWER	LOW		10/13/2010	10/13/2010	773118	4813			916/539-0584	JOE TAYLOR		
AMERICAN TOWER CORP - MT. DIABLO #8501	MT DIABLO SUMMIT, MT. DIABLO STATE PARK	CLAYTON	94517	REPEATER TOWER	LOW		10/14/2010	10/14/2010	707745	4813			916/539-0584	JOE TAYLOR		
IRONHOUSE SANITARY DISTRICT	JERSEY ISLAND	OAKLEY	94561	WASTEWATER TREATMENT	LOW		11/12/2010	11/12/2010	773873							450 WALNUT MEADOWS DR, OAKLEY, CA 94561
AT&T MOBILITY #14271, NORTH RICHMOND #2	3467 COLLINS AVE	RICHMOND	94806	TELECOMMUNICATIONS	LOW		1/14/2011	1/14/2011	773364	4812						
SAN RAMON VALLEY FIRE STATION #32	1101 STONE VALLEY RD	ALAMO	94507	FIRE STATION	LOW		1/20/2011	1/20/11, 9/30/2005	732121				925/838-6602	STEVE HART		
SAN RAMON VALLEY FPD TRAINING SITE	6100 CAMINO TASSAJARA	PLEASANTON	94566	UNSTAFFED TRAINING SITE	LOW		1/20/2011	1/20/11, 11/4/2005	770205				925/838-6602	STEVE HART		
STEEL BY DESIGN	411 N BUCHANAN CIR #17	PACHECO	94553	METAL FABRICATION	LOW		1/26/2011	1/26/2011					925/680-5664	KEVIN HISCOX		
CUSTOM DECORATORS	110 2ND AVE S, # B2	PACHECO	94553	PAINTING CONTRACTOR	LOW		1/31/2011	1/31/11, 11/1/07, 8/17/2005, 6/12/03, 4/7/00, 5/31/1996	770287	1721	CAL000295805		925/798-5222	KEN MENDELSON		
JMT MECHANICAL	5013 D FORNI DR.	CONCORD	94520	HVAC	LOW		2/8/2011	2/8/2011	771522				925/363-9940	JACKIE MERKE	ALL OPERATION INSIDE	
KELLY MOORE	5650 IMHOFF DR #K	CONCORD	94520	PAINTING	LOW		2/8/2011	2/8/2011		3822			925/798-8250	MICHAEL PALAZZARI		
THOMAS SWAN SIGN CO.	2717 GOODRICK AVE	RICHMOND	94801	MFG, SIGNS	LOW		2/23/2011	2/23/11, 6/28/2007	773753	3993	CAL000319148		510/232-9610	BRUCE THOMAS		

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BUENA VISTA ENERGY	7601 BYRON HOT SPRINGS RD	BYRON	94514	WINDFARM	LOW	PCB	2/25/2011	2/25/11, 02/17/05, 7/2/01, 5/20/1999	707707	4911	CAL000316045		925/516-3823	BRYAN MADDOCK		2 Harrison Street, 6th Floor, San Francisco, CA 94105;
WESTERN WOODS CABINETRY	110 2ND AVE SOUTH #C-6	PACHECO	94553	CABINET MANUFACTURING	LOW		3/7/2011	3/7/11, 5/23/2006, 05/09/02, 4/19/2000		7539			925/607-7921	GREG KURZ		
EAST CONTRA COSTA FIRE STATION #95	3045 RANCH LANE	BETHEL ISLAND	94511	FIRE PROTECTION	LOW		3/10/2011	3/10/11, 4/28/2006, 6/8/04, 3/1/00, 1/8/1999	730585	9224; 922160 NAIC			925/634-3400	BC JAKE GONZALEZ	NO DRAINS ONSITE; NO MAINTENANCE PERFORMED	
FINTA ENTERPRISES, INC	4265 CAMINO DIABLO RD	BYRON	94514	GRADING & RESIDUALS MANAGEMENT	LOW		3/25/2011	3/25/2011	774301							
NUCO2 SUPPLY INC	5399 PACHECO BLVD	PACHECO	94553	CO2 SUPPLIER	LOW		4/6/2011	4/6/11, 11/7/07, 11/8/04, 5/9/2003, 4/18/2001	772752	7394			925/674-1080	LORI HIDER		
MIRACLE METHOD BATHTUB REFG	5702 MARSH DRIVE	PACHECO	94520	BATHTUB REFURBISHER	LOW		4/13/2011	4/13/11, 5/24/2006, 01/31/01, 6/30/1999	773053	3477			925/685-4411			
SUBTRONIC	5031 BLUM RD #2	MARTINEZ	94553	UNDERGROUND UTILITY SURVEYS	LOW		4/15/2011	4/15/2011		561990			925/228-8771	JONATHAN TAYLOR		
JOHN DEERE LANDSCAPE	130-A SOUTH BUCHANAN CIRCLE	PACHECO	94553	LANDSCAPE MATERIAL	LOW		4/20/2011	4/20/11, 6/17/08, 1/20/2000	773667	5083			925/680-7620	MARVIN MCCORMICK		
EAGLE IRON WORKS	100 MEDBURN ST	CLYDE	94520	FABRICATION SHOP	LOW		4/25/2011	4/25/11, 4/11/2006, 03/08/05, 05/22/01, 12/16/1998	772762	3446	CAL000259700		925/686-9510	JAMES POLN	OUTSIDE STORAGE IS UNDER COVER	
CONTRA COSTA FIRE STATION #12	1240 SHELL AVE	MARTINEZ	94553	FIRE STATION	LOW		4/27/2011	4/27/11, 5/31/2006, 6/2/2003	734859	9224			925/941-3300	RON GUELLEN		
CONTRA COSTA FIRE STATION #94	15 A STREET	KNIGHTSEN	94548	FIRE STATION	LOW		4/28/2011	4/28/11, 6/22/07, 1/8/1999	758129	9224			925/634-3400	JAKE GONZALEZ		
CONTRA COSTA FIRE STATION #09	209 CENTER ST	PACHECO	94553	FIRE STATION	LOW		5/2/2011	5/2/11, 5/18/2006, 06/03/2003	734856	9224				JEFF BEATY		
BLUM ROAD STORAGE CENTER	4450 BLUM RD	MARTINEZ	94553	RV/BOAT STORAGE	LOW		5/7/2011	5/7/11, 2/16/2006, 2/11/04, 3/5/02, 10/13/1998		7521			925/372-9300	JACKLYN RYDMAN		
CONTRA COSTA COUNTY FIRE STATION #69	4640 APPIAN WAY	EL SOBRANTE	94803	FIRE DEPT.	LOW		5/12/2011	5/12/11, 4/24/07, 7/27/2000	738343	9224			510/222-3151	ROGER RYBICKI		
RODEO HERCULES FIRE STATION #75	326 3RD ST	RODEO	94572	FIRE DEPARTMENT	LOW		5/19/2011	5/19/11, 1/9/2007	771218				5107994561			

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PACIFIC MECHANICAL CORP (PMC)	2501 ANNALISA DR	CONCORD	94520	MECHANICAL CONTRATOR-METAL	LOW		5/24/2011	5/24/11, 4/21/10, 12/3/03, 03/06/01, 12/18/1998	709804	1629	CAD923433938		925/827-4910	GAR BAILEY		
BETHEL ISLAND BOAT & TRAILER STORAGE	6751 PIPER RD	BETHEL ISLAND	94511	BOAT, DRY STORAGE	LOW		5/25/2011	5/25/11, 04/25/05, 5/5/03, 5/28/1999		4225			925/684-2177	CONNIE KOCH		PO BOX 1803
SIMONI-MASSONI FARMS	12450 BYRON HWY	BYRON	94514	AGRICULTURE	LOW		5/25/2011	5/25/11, 3/15/2007	773226	0191			925/766-6443	PAUL SIMONI		
FTG CONSTRUCTION MATERIALS	3500 WILBUR AVE	ANTIOCH	94509	CONCRETE RECYCLING	LOW		11/12/10, 2/24/2009	11/12/10, 2/24/09, 5/17/2006, 5/21/2004	773264	1442			209/334-4038		FILED NOT W/CVRWQCB NO EXPOSURE; SITE UNPAVED &	PO BOX 1508 LODI, CA 94241
CHEMICAL & PIGMENT CO	600 NICHOLS RD	PITTSBURG	94565	CLOSED STATE SUPERFUND SITE	LOW		5/16/2008	5-16-08, 7/18/2000	745678	2819			925/689-2030	NORM ATTAWAY		
ALAMO 1HR CLEANERS	220 ALAMO PLAZA C2	ALAMO	94507	DRY CLEANERS	LOW		3/13/2009	3/13/09, 11/6/03, 10/29/1999	771999	7216			925/820-9454	MR. KIM		
AMERICAN TOWER CORP #8628	4709 EVORA RD	CONCORD	94520	REPEATER TOWER	LOW		10/13/2009	10/13/09, 7/9/07, 9/13/04, 2/11/03, 1/4/99	707748	4813			916/539-0384	JOE TAYLOR		
COULSON'S PEST CONTROL, INC.	1140 SARANAP AVE	WALNUT CREEK	94595	PEST CONTROL APPLICATOR	LOW		2/8/2010	2/8/10, 05/25/05, 06/11/02, 1/20/1999		7342			925/935-4050	JIM MOSELEY		
ERNIE'S PLUMBING	3795 PACHECO BLVD	MARTINEZ	94553	PLUMBING	LOW		3/17/2010	3/17/10, 2/3/04, 2/2/00, 10/21/97	771966	1799			925/228-5242	ROB BLESSING		
KENSINGTON FIRE STATION	217 ARLINGTON AVE	KENSINGTON	94707	FIREHOUSE	LOW		5/4/2010	5/4/10, 4/10/2005, 01/09/03, 6/8/2000	730565	INACTIVE			510/527-8395	BRENDA NAVELLIER		
JOHN MUIR HEALTH SYSTEMS	1400 TREAT BLVD	WALNUT CREEK	94596	CORPORATE OFFICE	LOW	MERCURY	4/25/2011	4/25/11, 6/28/2005, 12/18/01, 7/27/1999	770098	8062	CAL001303736		925/674-2265	EDDIE RAMIREN		
CONCORD POLICE ASSOCIATION	5060 AVILA RD	CONCORD	94520	TRAINING FACILITY	LOW		5/20/2011	5/20/11, 06/23/05, 3/14/02, 11/12/99	712348				925/567-6522	KEN WISE		
UNION CEMETERY	11545 BRENTWOOD BLVD	BRENTWOOD	94514	CEMETERY MAINTENANCE	LOW		4/4/2012	4/4/12, 6/17/08, 1/20/2000	770015				925/634-4748	BARBARA FEE	UNPAVED EXCEPT FOR ROADS & STRUCTURES, NO SD; ROAD RUNOFF TO GRASSY/DIRT AREAS; ALL EQUIPMENT, CHEMICALS,	
T A DEVELOPMENT GAS PRODUCTION	JERSEY ISLAND RD/CYPRESS RD	OAKLEY	94561	NATURAL GAS PRODUCTION	MEDIUM		3/12/2009	3/12/2009	772103	1311			9167583260	UNMANNED	VERIFY IN UNINCORP. NOT	

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D. FOSKETT TRUCKING INC	1500 WILLOW PASS RD	BAY POINT	94565	TRUCKING	HIGH		6/30/2009	6/30/09, 1/13/2006, 06/23/03, 06/25/02, 3/24/00, 2/1/97	771100	4212			925/687-2976	ROCHELLE PAMELA		
CONTRA COSTA TOPSOIL/ IT ELT BAKER	5030 IMHOFF PLACE	MARTINEZ	94553	LANDSCAPE MATERIAL	MEDIUM		1/19/2012	1/19/12, 5/7/09, 5/4/07, 01/18/05, 1/24/2003	74953	5261			925/625-7603	JERMAINE	YARD MANAGER VERY CONSCIENTIOUS ABOUT CREEK ENVIRONMENT, RIPARIAN HABITAT ALONG WEST AND NORTH SIDE OF PROPERTY, STRAW	
PICON FRP, INC	525 DE CARLO AVE	RICHMOND	94801-1214	FIBERGLASS MANUFACTURER	MANDAT		6/24/2009	6/24/2009	770321				510/232-0065			1025 Broadway Avenue, San Pablo, California 94806
KINDER MORGAN CONCORD STATION/SFPP, LP	1550 SOLANO WAY	CONCORD	94520	RECOVER WELLS	MEDIUM		3/16/2010	3/16/10, 1/29/09, 6/9/2006, 10/25/2005, 6/5/2001	771262				925/682-6850			
BIBB TRUCKING INC	1800 N. 7TH ST	RICHMOND	94801	TRUCKING	MEDIUM		4/8/2010	4/8/10, 2/21/2006, 05/19/05, 06/09/03, YR 6, 6/12/01 6/7/96, 11/21/97	770228	4212			510/774-3338	DOC BIBB	NO MAINTENANCE NOR TRUCK WASHING OCCURS ONSITE	
TESORO GOLDEN EAGLE REFINERY	AVON REFINERY	MARTINEZ	94553	REFINERY	MANDAT		4/27/2010	4/27/2010	719277	2911			5102281220			
APEX AVIATION	1448 & 1450 SALLY RIDE DR	CONCORD	94520	AIRPORT HANGERS	MEDIUM		4/28/2010	4/28/2010	770861	4581			925/682-7911	ARNOLD L. PETERSON		
CONTRA COSTA PUBLIC WORKS, DISCOVERY BAY KDC OIL SHED	5901 MARINA RD #1	DISCOVERY BAY	94505	KDC SHED	ANNUAL		5/5/2010	5/5/2010	773567							ATTN: DAN JORDAN 255 GLACIER DR, MARTINEZ, CA 94553
CONTRA COSTA PUBLIC WORKS, LAURITZEN KDC OIL SHED	115 LAURITZEN LANE	OAKLEY	94561	KDC SHED	ANNUAL	COPPER	5/5/2010	5/5/2010	773564	4493					IN TOWN OF OAKLEY BUT PWD PROPERTY TO	ATTN: DAN JORDAN 255 GLACIER DR, MARTINEZ, CA 94553
CONTRA COSTA PUBLIC WORKS, SUGAR BARGE KDC OIL SHED	4515 WILLOW RD	BETHEL ISLAND	94511	KDC SHED	ANNUAL		5/5/2010	5/5/2010	773566							ATTN: DAN JORDAN 255 GLACIER DR, MARTINEZ, CA 94553
STERLING AVIATION-NAVAJO AVIATION	145 JOHN GLENN DR	CONCORD	94520	FLIGHT TRAINING OPERATION	HIGH		5/12/2010	5/12/10, 6/9/2006, 10/02/03, 12/12/01, 2/19/1997	705656	4522			925/685-1150	MR. C. MCLLOUD		
BENCHMARK FIXTURE CORP	775 BROOKSIDE DR	RICHMOND	94801	FIXTURE MANUFACTURING	MANDAT		12/8/2010	12/8/10, 6/19/09, 10/20/04, 6/5/03, 04/16/01, 6/19/1996	707550	2541			510/232-3842	HELEN ROBERTS		

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SEATON'S MARINE SVC	1701 HIGHWAY 4	BYRON	94514	BOAT REPAIR	MEDIUM		3/31/2009	3/31/09, 3/14/08, 5/23/2006, 7/26/2005, 6/9/04, 6/27/03, 1/8/1999	773307	7539	CAL000206686		925/516-7678	ANDY SUTAK		
PG & E IMHOFF SUBSTATION	5019 IMHOFF DR	MARTINEZ	94553	UNMANNED SUBSTATION	MEDIUM	PCB	8/26/2011	8/26/11, 8/5/10, 9/26/07, 5/3/2005	772454	4911			415/437-2562	JOHN VILLALOBOS	One 4,660 gallon transformer containing dielectric fluid; SPCC dated May 2009; site has	
PG & E CROCKETT SUBSTATION	1320 CROCKETT BLVD	CROCKETT	94525	ELECTRICAL SUBSTATION	MEDIUM	PCB, COPPER	9/7/2011	9/7/11, 5/17/10, 5/3/2005	772423	4911	NA	NA	510/437-2562	John Villalobos	Four transformers onsite largest contains 796 gallons dielectric fluid (0-	
PG & E WAYNE SUBSTATION	180 WAYNE AVE	ALAMO	94507	OIL STORAGE	MEDIUM	COPPER	9/7/2011	9/7/11, 5/21/10, 12/5/2003	772476	4911	NA	NA	925/624-4525	Tony Jacob	One 1,233 gallon capacity transformer containing 528 gallons and one regulator w/482 gallon insulating oil (non-PCB) and	
WALGREENS #4049	3630 SAN PABLO DAM RD	EL SOBRANTE	94803	DRUG STORE	MEDIUM		10/25/2011	10/25/11, 9/14/07, 11/4/2005, 1/30/2004	773038	5912/7384	CAL000139025		510/758-2365	SHARON TALLEY	IIN PARKING LOT OBSERVED USUAL OIL STAINING FROM PARKED CARS; KEEP SD ON WEST	
A&D TOW SERVICE	2800 RADIANT AVENUE, SUITE B	RICHMOND	94801	AUTO TOWING	MEDIUM		10/28/2011	10/28/2011					510/282-4320	DEBORAH ZYGADIO	ALL VEHICLES STORAGE IN INDOORS. ABSORBENT MATERIAL USED TO PICK-UP AUTOMOTIVE FLUID LEAKS; NO AUTO REPAIRS PERFORMED; NO FACILITY	
OLIVERS TOWING	2800 RADIANT AVENUE, STE. A	RICHMOND	94801	AUTO TOWING	MEDIUM		10/28/2011	10/28/2011	NA				510/758-3790	RANDY OLIVER	CONDUCTS TOWING SERVICE AND VEHICLE STORAGE. ALL VEHICLE STORAGE IS INDOORS. ABSORBENT	
SUMMIT DRYWALL & PAINTING	5650 IMHOFF DR #E	CONCORD	94520	PAINTING	MEDIUM		11/14/2011	11/14/2011	NA		NA		925/803-8354	JENNIFER EVERHART	NO HAZMAT/WAZ WASTE ONSITE; PAINT, JOINT COMPOUND	

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BETHEL ISLAND GOLF COURSE	3303 GATEWAY BLVD	BETHEL ISLAND	94511	GOLF COURSE	MEDIUM		1/11/2012	1/11/12, 4/29/11, 5/16/07, 4/7/2006, 3/31/03, 10/22/01, 4/17/00, 12/16/96, 12/17/97	771209	7992			925/684-2654	JD CRONIN	NO SD ONSITE; SW SHEET FLOWS TO VEGETATION; GOLF CART WASHING W/WATER ONLY/ NO SOAP; TWICE PER YEAR FERTILIZING; HAZMAT STORED	PO BOX 27
NATIONWIDE FLEET	14777 BYRON HWY	BYRON	94514	AUTO REPAIR & SALES	MEDIUM		3/5/2012	3/5/2012	707753				925/980-9803	TIM HENSLEY	REPAIRS CONDUCTED INDOORS; AUTO HAZMAT STORED INDOORS; OUTDOOR FACILITY IS PART GRAVEL AND PAVED; 2 SD ON SITE W/OCCASIONALLY	
ELITE LIMOUSINE	4949 PACHECO BLVD #A	MARTINEZ	94553	LIMO SERVICE	MEDIUM		3/6/2012	3/6/12, 4/15/2010	774472						PROPERTY LEASED TO SEVERAL PARTIES, COMPANY USES LAST 2 BAYS W/PORTABLE COVERS AND HAZMAT STORED UNDERNEATH; LIMOS ARE WASHED AT	
MCAVOY YACHT HARBOR	1001 MCAVOY RD	PITTSBURG	94565	BOAT STORAGE	MEDIUM	COPPER	3/8/2012	3/8/12, 6/30/09, 5/16/07, 4/20/04, 06/12/02, 1/26/2000, 4/22/96	771285	4493			925/458-2568	CHERI CHAVEZ	NOW ONLY BOAT STORAGE NOT ACTING AS MARINA; FUEL TANK AWAY FROM WATER IN 2NDARY	
PG&E SHELL POND REMEDIATION	100 TROJAN RD	BAY POINT	94565	VACANT PARCELS	MEDIUM	PCB	3/9/2012	3/9/12, 1/19/12, 10/12/11, 6/17/08, 6/6/02, 1/14/00, 8/9/1996	774458	7811	NA	NA	925/415-6355	ROBERT GRAY	CONSTRUCTION SITE REMEDIATION; CARBON BLACK SEDIMENTS BEING PUMPED AND DEWATERED ON 34 ACRES PROJECT ON INDEFINITE HOLD DUE TO NUISANCE ODOR ISSUES; SITE IS CONTAINED BY BERMS AND NATURAL TYPOGRAPHY;	

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MARTINEZ SHEET METAL	4040 PACHECO BLVD	MARTINEZ	94553	HVAC	MEDIUM		3/26/2012	3/26/12, 6/29/2007	770867	3444	CAL000127726		925/228-3380	GLENN FOSTER	4 SD IN LOT SHARED BY 2 BUSINESSES CLEAN. USED OIL DRUM IN 2NDARY	
FIBERGLASS POOL RESURFACING INC	5031 BLUM RD #1	MARTINEZ	94553	POOLS	MEDIUM		3/28/2012	3/28/2012	773816	7389 3296	CAL000371342			DAN TUCKER	OUTDOOR SUMP/TESTING POOL OF APPROX. 500 GALLONS IS SOMETIMES EMPTIED; EMPLOYEE TRAINING TO ENSURE POOL IS	
QUARRY HOUSE	900 BROOKSIDE DR	RICHMOND	94801	MASONRY	MEDIUM		3/29/2012	3/29/12, 5/20/2010	737291	3412			510/295-7759	DILLON WESTBROO K	INSIDE FLOOR TRENCH DRAIN SYSTEM DISCHARGES TO OUTDOOR 4 CHAMBER SETTLING TANK. SEDIMENT IS RECIRCULATED THRU SYSTEM LOCATED INSIDE SHOP THAT COLLECTS STONE	
INTERNATIONAL CLEARSPAN TENTS (I.C.T. TENT ERECTORS)	900 BROOKSIDE DR	RICHMOND	94801	TENT RENTAL	MEDIUM		3/29/2012	3/29/12, 4/26/11, 5/20/2010	737291	3412			510/502-4265	MILES LANTIER	OPS ALL INDOORS; TENT WASHING PERFORMED	
C. R. FIRELINE INC.	108 CENTER AVE	PACHECO	94553	FIRE PROTECTION SYSTEMS; VEHICLE MAINTENANCE	MEDIUM		3/30/2012	3/30/12, 4/14/08, 8/31/2005, 10/23/2003	773018	5099	CAL000249627		925/685-9008	LEANN LANGFORD	REPLACE MISSING SIDE COVER FROM HAZWASTE STORAGE AREA	
R.E. SERRANO INC	3430 PACHECO BLVD	MARTINEZ	94553	CONSTRUCTION	MEDIUM		3/30/2012	3/30/12, 2/20/2009	705748	1611	CAL000304884		925/957-8184		GREEN OBSERVED DURING 3/1/12 CUPA INSPECTION; RETURNED TO PERFORM SW INSPECTION. FACILITY HAS CONDUCTED ADDITIONAL HOUSEKEEPING; FACILITY POWER WASHES SOME EQUIPMENT BUT SEDIMENT GOES TO CATCH BASIN	

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MARINE SPILL RESPONSE CORP.	185 ARTHUR RD	MARTINEZ	94553	OIL SPILL RESPONSE	MEDIUM		4/2/2012	4/2/2012	774195	4959	CAL000350115		925/269-2803	HARRY FUJII	HAZ WASTE STORED IN DRUMS IN LOCKED SHED W/2NDARY CONTAINMENT; ALL MAINTENANCE PERFORMED INDOORS, CLOSED	
WOODMILL RECYCLING COMPANY	5595 BYRON HOT SPRINGS RD	BYRON	94514	LANDSCAPE MATERIAL	MEDIUM		4/4/2012	4/4/12, 2/14/11, 1/10/11, 7/22/10	774220	7380			925/634-9663	JOHN MILOCHIK	FACILITY NOT REQUIRED TO SUBMIT NOI PER CVRWQCB; FACILITY HAS MADE MANY IMPROVEMENTS SINCE JULY 2010 INSPECTION; GOOD HOUSEKEEPING INCLUDING KEEPING PERIMETER DITCHES CLEAR;	
D & R MARINE	13 PACIFIC AVE	RODEO	94572	BOAT REPAIR	MEDIUM	COPPER	4/10/2012	4/10/12, 06/03/05, 6/06/01, 05/22/01, 3/23/1999	772071	7538	CAL000092204		510/799-6644	DUANE DAY	ALL WORK & HAZMAT UNDER COVER/INDOORS. NO DEBRIS NOR SD OBSERVED; RECOMMENDING	
FERRY'S ASPHALT MAINTENANCE	ACROSS FROM 189 AR	MARTINEZ	94553	ASPHALT PAVING; STORAGE	MEDIUM		4/16/2012	4/16/12, 4/5/2012					925/938-3228	PAUL FERRY	YARDS UNPAVED W/1 STORAGE BIN; NO SD, NO TRASH OBSERVED; RECOMMEND EQUIP. & SUPPLIES BE STORED IN BIN OR UNDER COVER AND SW BARRIERS BE PLACED	PO BOX 3031, WALNUT CREEK, CA 94598
STATE DEPT WATER RESOURCE	5280 BRUNS AVE	BYRON	94514	FISH SALVAGING PUMP STATION	MEDIUM		5/16/2012	5/16/12, 3/14/12, 2/22/08, 3/18/2005	772803	4941	CAL000026008		209/833-2028	MICHAEL PARREIRA	SW DRAINAGE IN QUESTION; ALL SW COLLECTED IN TRENCHES TO OIL WATER SEPARATOR (AT BANKS PUMP STATION) OR FILTER (AT FISH HOLDING FACILITY); ALL	

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JOHN SWETT HIGH SCHOOL	1098 POMONA ST	CROCKETT	94525	SCHOOL	MEDIUM		5/31/2012	5/31/2012	772160	8211	CAL000003436		510/245-4300X102	AARON KERRIGAN	IN FUTURE ENV. HEALTH TO INSPECT SCHOOLS W/FOOD SERVICES, HAZMAT INSPECTED DUE TO CONSTRUCTION ACITIVITES, 1 SD IS CLOGGED BUT	
MCHUGH'S MOTORS	5301 PACHECO BLVD, STE A & C	PACHECO	94553	TOWING, STORAGE	MEDIUM		3/2/2006	3/2/2006, 3/25/04, 04/24/02, 7/13/00 DRIVE-BY, 10/27/99	70166	5531			925/691-1222	JOHN MCHUGH		
SIERRA PACIFIC TOURS	101 SOUTH BUCHANAN CIR.	PACHECO	94553	CHARTER BUS	MEDIUM		4/29/2008	4-29-08, 7/19/2005, 5/30/03, 06/11/02, 4/11/00, 6/11/1997	771063	4141			925/825-8500	ROGER KELSEY		P.O.BOX 6084, CONCORD 94524
HERTZ EQUIPMENT RENTAL CORP	30 BUCHANAN CIRCLE SOUTH	PACHECO	94553	CONSTRUCTION EQUIPMENT RENTAL	MEDIUM		5/19/2008	5/19/08, 11/22/2005	706912				925/680-0316			
LOS MEDANOS ENERGY CENTER	750 E 3RD ST	PITTSBURG	94565	ELECTRICAL POWER PLANT	MEDIUM	PCB	10/3/2008	10/3/2008		4911			925/427-9255			
MELGOZA'S YACHT REFINISHING	6325 BRIDGEHEAD RD	ANTIOCH	94509	YACHT REFINISHING	MEDIUM		1/26/2009	1/26/2009	770927				925/754-6446			
CRESCO EQUIPMENT RENTALS	21 PARR BLVD B	RICHMOND	94806	EQUIPMENT RENTAL	MEDIUM		2/4/2009	2/4/09, 1/26/07, 5/24/2006, 6/7/04, 06/12/02, 2/11/2000	771740	7353			510/233-5677	BRIAN GRACE		
WEST CO WASTE WATER DISTRICT PUMP STATION	2240 TARA HILLS DR	SAN PABLO	94806	WASTEWATER PUMP STATION	MEDIUM		3/16/2009	3/16/09, 6/24/04, 10/15/01	772075	9511			510/237-6603			
LONG WAY T'GO RANCH	8413 BYRON HWY	BRENTWOOD	94513	RV/BOAT STORAGE	MEDIUM		4/8/2009	4/8/09, 5/17/07, 06/19/02, 4/20/1999		4226			925/625-1940	TERRY WEST		
HARRIS MARINA	2600 DUTCH SLOUGH RD	BETHEL ISLAND	94511	MARINA	MEDIUM	COPPER	5/7/2009	5/7/09, 3/6/04, 6/25/02, 12/17/1997		4493			925/684-3	KRIS MIKULA	PHONE NUMBER DISCONNECTED 7/3/12; FACILITY	
MAXIM CRANE WORKS	3575 PACHECO BLVD	MARTINEZ	94553	CRANE OPERATION & STORAGE	MEDIUM		6/24/2009	6/24/2009					925/335-2220			
PG & E WILLOW PASS ROAD SUBSTATION	3787 WILLOW PASS RD	PITTSBURG	94565	ELECTRICAL SUBSTATION	MEDIUM	PCB	10/9/2009	10/9/2009	772459	4911			925/674-4525			
EXCEL ROOFING SERVICE	4980 PACHECO BLVD	PACHECO	94553	ROOFING	MEDIUM		2/25/2010	2/25/10, 05/27/03, 3/30/2001	773256	1761	CAL000316954		925/680-1137			
LAKERIDGE ATHLETIC CLUB	6350 SAN PABLO DAM RD	EL SOBRANTE	94803	HEALTH CLUB, POOL	MEDIUM		3/3/2010	3/3/10, 1/29/10, 03/16/05, 4/8/2003, 7/27/00, 6/4/97	772059	7991			510/222-2500	PEGGY BARULICH		

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CAMPWAY'S TRUCK ACCESSORY WORLD	4999 PACHECO BLVD	MARTINEZ	94553	CAMPER SHELL SALES	MEDIUM		3/11/2010	3/11/10, 03/25/05, 06/19/02, 11/13/1999	773115	4225			707/584-4433	TOM GROSS		
MIRACLE AUTO PAINTING	1075 BOULEVARD WAY	WALNUT CREEK	94595	AUTO BODY SHOP	MEDIUM		3/16/2010	3/16/10, 3/12/10, 4/23/07, 3/4/2005		7532			925/934-7493	WES LANCASTER		
CLEAN LAKES, INC.	2150 FRANKLIN CANYON RD	MARTINEZ	94553	WATER MANAGEMENT	MEDIUM		3/19/2010	3/19/10, 03/09/01, 7/22/96	733184				925/957-1905	TYLER FOWLER		
VAQUERO FARMS	12200 BYRON HWY	BRENTWOOD	94513	FARM/PESTICIDE APPLICATOR	MEDIUM		4/7/2010	4/7/2010	772608	191						
GHIGGERI & STONEBARGER	2490 CHESTNUT	BRENTWOOD	94513	FARM/PESTICIDE APPLICATOR	MEDIUM		4/9/2010	4/9/2010	773633	0191						
BRISTOW ACADEMY INC	81 JOHN GLENN DR	CONCORD	94520	HELICOPTER MNTCE, FLYING	MEDIUM		4/16/2010	4/16/10, 9/25/07, 4/24/2006, 12/15/03, 02/08/01, 2/18/1999		8299			925/686-2917	TODD A. SMITH/PATRICK		
SUNBELT RENTALS	2800 GOODRICK	RICHMOND	94801	CONSTRUCTION RENTALS	MEDIUM		4/19/2010	4/19/2010	771021	7359			510/621-0002	NICK BARRICK		
BYRON-BETHANY IRRIGATION DISTRICT	7995 BRUNS RD	BYRON	94514	IRRIG MNTNC YD	MEDIUM		4/28/2010	4/28/10, 7/1/04, 2/7/2000	734843	4941			925/634-3534	GARY GRIFFITH		
AMBROSE PARK MAINT FACILITY	125 MEMORIAL WAY	BAY POINT	94565	PARKS & RECREATION MNTNC YARD	MEDIUM		5/5/2010	5/5/10, 02/04/05, 6/10/03, 06/06/02, 1/24/00, 12/23/96	707722 - INACTIVE	7999			925/458-1603	VICTOR SALDANA		
BIG BREAK MARINA	100 BIG BREAK RD	OAKLEY	94561	MARINA	MEDIUM	COPPER	5/5/2010	5/5/10, 04/04/05, 12/11/02, 2/10/00, 4/23/96	NA	4493			925/679-0900	TONY BIRON		
GREEN PRODUCTS COMPANY	810 MARKET AVE	RICHMOND	94801	CHEMICAL REPACKAGER	MEDIUM		5/5/2010	5/5/10, 6/18/04, 6/11/2001	760394	2851			510235-9667	GARY WOODS	NO OUTSIDE STORAGE	
BETHEL MARKET	6235 BETHEL ISLAND RD	BETHEL ISLAND	94511	FUELING STATION	MEDIUM		5/14/2010	5/14/10, 5/2/2005	772403				925/684-2040			
ROUNDHILL COUNTRY CLUB	3169 ROUNDHILL RD	ALAMO	94507	COUNTRY CLUB	MEDIUM		5/14/2010	5/14/10, 04/11/05, 01/15/03, 7/17/00, 12/11/97, 6/23/99	772536	9060			925/837-8508	TROY FLANAGAN		
PG & E CHRISTIE SUBSTATION	1031 CHRISTIE RD	MARTINEZ	94553	UNMANNED SUBSTATION	MEDIUM	PCB	5/17/2010	5/17/2010	772422	4911						
PG & E FRANKLIN SUBSTATION	FRANKLIN CANYON	MARTINEZ	94553	SUBSTATION	MEDIUM	PCB	5/17/2010			4911				NP		
PG & E PORT COSTA SUBSTATION	PORT COSTA CLAY PRODUCTS PROPERTY	PORT COSTA	94569	UNMANNED SUBSTATION	MEDIUM	PCB	5/17/2010	5/17/10, 5/3/2005		4911			415/437-2562			

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BUCHANAN FIELDS GOLF COURSE	1091 CONCORD AVE	CONCORD	94520	GOLF COURSE	MEDIUM		5/18/2010	5/18/10, 3/10/04, 4/28/03, 6/26/2000	773257	7997	CAL000281773		925/682-1846	LEOPOLDO LOPEZ		
TOWER MART #101	254 BAILEY RD	BAYPOINT	94565	GAS STATION	MEDIUM		5/18/2010	5/18/10, 5/5/10, 6/6/08, 5/11/2006, 11/18/2003, 12/4/97	770102	5541	CAL000258810		925/458-4317	GAR PREET		
UNIVERSAL BUILDING SERVICES & SUPPLY	3211 PIERCE ST	RICHMOND (CITY)	94804	STREET SWEEPING	MEDIUM		5/19/2010	5/19/10, 5/22/07, 5/21/03, 7/25/2000	773245	7349	CAL000065356		510/527-1078	BILL GODFREY FRANK BATAVA	LOCATED IN CITY OF RICHMOND BUT INSPECT AS COUNTY'S STREET	
PG & E WALNUT CREEK YARD	1232 BOULEVARD WAY	WALNUT CREEK	94595	ELECTRICAL SUBSTATION	MEDIUM	PCB	9/7/2010	9/7/2010	724805	4911						
PROSTONE	13980 MARSH CREEK RD	CLAYTON	94517	MARBLE/GRANITE FABRICATION	MEDIUM		9/8/2010	9/8/2010					925/594-1660	CATALIN GAVRILA		
PG & E OAK SUBSTATION	300 BERKELEY PARK BLVD	KENSINGTON	94707	UNMANNED SUBSTATION	MEDIUM	PCB	11/15/2010	11/15/2010	772468	4911						
PG & E VALLEY VIEW SUBSTATION	5500 AMEND RD	EL SOBRANTE	94803	UNMANNED SUBSTATION	MEDIUM	PCB	11/15/2010	11/15/10, 5/3/2005	772469	4911			415/437-2562			
PG & E RYE ODORANT PLANT	NICHOLS RD & PORT CHICAGO HIGHWAY	BAY POINT	94553	MFG	MEDIUM		1/3/2011	1/3/2011	773931	4922						
PG & E HERDLYN SUBSTATION	HERDLYN RD OFF BYRON HWY	BYRON	94514	UNMANNED SUBSTATION	MEDIUM	PCB	1/24/2011	11/24/11, 6/3/08, 5/4/2005	772443	4911			530/634-6417			
PG & E DUBLIN SUBSTATION	6861 TASSAJARA RD	DUBLIN	94568	ELECTRICAL SUBSTATION	MEDIUM	PCB	1/26/2011	1/26/2011	773631	4911						
PG & E TASSAJARA SUBSTATION	CAMNO TASSAJARA & CROW CANYON	SAN RAMON	94556	ELECTRICAL SUBSTATION	MEDIUM	PCB	1/26/2011	1/26/2011	772475	4911						
LOPREST WATER TREATMENT	2825 FRANKLIN CANYON RD	RODEO	94572	MFG, WATER TREATMENT EQUIPMENT	MEDIUM		2/10/2011	2/10/11, 10/13/06, 06/21/02, 3/15/1999	707578	4941			925/799-3101	RANDY L. RICHEY		
TOWER MART #95	1805 WILLOW PASS RD	BAY POINT	94565	GAS STATION	MEDIUM		2/14/2011	2/14/11, 6/6/08, 05/21/07, 05/20/05, 4/27/04, 05/15/02	770072	5541			925/458-2689			
HORIZON CONSTRUCTION CO.	3159 MORGAN TERRITORY RD	CLAYTON	94517	CONSTRUCTION STORAGE YARD	MEDIUM		2/15/2011	2/15/11, 2/9/11, 3/23/2006, 11/12/2003	774280						MARSH CREEK BORDERS NE SIDE OF PARCEL	
UNNAMED FACILITY	2550 DUTCH SLOUGH RD	BETHEL ISLAND	94511	BOAT SLIPS FOR RENT	MEDIUM	COPPER	3/10/2011	3/10/2011		4493			925/684-3636	LONNIE	NO LONGER OPERATING AS MARINA;	
PG & E BALFOUR SUBSTATION	11 SELLERS AVE	BRENTWOOD	94513	UNMANNED SUBSTATION	MEDIUM	PCB	3/14/2011	3/14/11, 5/4/2005	772419	4911			415/437-2562			
PG & E BRENTWOOD SUBSTATION	SELLERS AVE S OF BAGLOW	BRENTWOOD	94513	UNMANNED SUBSTATION	MEDIUM	PCB	3/14/2011	3/14/11, 5/4/2005	772442	4911			415/437-2562			

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ALAMO FRED'S CLEANERS	3164 DANVILLE BLVD	ALAMO	94507	DRY CLEANING	MEDIUM		3/15/2011	3/15/11, 3/18/10, 3/13/09, 4/30/07, 11/13/03, 01/22/01, 8/27/98	771012	7216	CAL000316891		925/837-1180	ANDREW CHA		
ALL STATES STAMPING	118 BUCHANAN CIRCLE SOUTH	PACHECO	94553	METAL FABRICATION	MEDIUM		4/21/2011	4/21/11, 3/14/2006, 04/12/05, 10/28/03, 7/28/2000, 6/15/1999	772824	33211			925/827-3774	JIM ALLMAN	OUTDOOR METAL STORAGE TARPED DURING RAINY SEASON	
BAY TRANSMISSION AND TOWING	2498 WILLOW PASS RD	BAY POINT	94565	AUTO TRANSMISSION REPAIR	MEDIUM		4/26/2011	4/26/11, 1/13/2006, 04/24/02, 3/27/00, 12/4/1997	771154	7538	CAL000352552		925/709-3840	MIKE ESQUIVEL		
DISCOVERY BAY COUNTRY CLUB	2600 CHERRY HILL DRIVE	BYRON	94514	GOLF COURSE MAINT YARD	MEDIUM		5/2/2011	5/2/11, 06/20/05, 6/4/03, 7/6/00, 7/30/96	771993	7992			925/354-7581	TERRY KELSEY		
DIABLO COUNTRY CLUB	1700 CLUBHOUSE RD	DIABLO	94526	GOLF COURSE	MEDIUM		5/11/2011	5/11/2011, 3/30/07, 9/10/04, 3/6/02, 7/20/00, 8/2/96	761633	7997			925/682-1700	TODD LYJYNEN		
SUN STATE EQUIPMENT CO	5737 PACHECO BLVD	PACHECO	94553	CONSTRUCTION EQUIPMENT RENTAL	MEDIUM		5/13/2011	5/13/11, 6/24/08, 5/17/2006, 10/4/01, 1/15/1999	771297	7353			925/681-1135	DANIEL ROSSETTI		
CAL FIRE	11851 MARSH CREEK RD	CLAYTON	94517	FIRE STATION	MEDIUM		5/17/2011	5/17/2011	721340					DALE MARTIN		
FRANK'S MARINA	7050 RIVERVIEW DR	BETHEL ISLAND	94511	MARINA	MEDIUM	COPPER	5/20/2011	5/20/2011	772101	4493			925/684-2101			
CIVIC CENTER AUTO CARE-PINOLE VALLEY TOWING	1880 GARDEN TRACT RD	RICHMOND	94801	AUTO IMPOUND YARD	MEDIUM		6/7/2011	6/7/11, 2/19/08, 4/12/2006, 05/12/05, 1/13/2005, 6/27/01, 12/12/96	770442	7538			510/234-8699	MARK LENZ	COVERED TOWING AND STORAGE	
VALUE PLUMBING	1571 E. CYPRESS RD	OAKLEY	94561	PLUMBING	MEDIUM	COPPER	6/8/2011	6/8/11, 3/26/07, 4/17/2003	772717	1711			925/679-3829	TODD MULLINS	OKAY UNINCORP.	
ALAMO CAR RENTAL	101 JOHN GLENN DRIVE #12	CONCORD	94520	AUTO RENTAL	MEDIUM					7512					WAS FORMERLY NATIONAL CAR	
PARK PHARMACY	3716 SAN PABLO DAM RD	EL SOBRANTE	94803	DRUG STORE	MEDIUM								510/223-1321	DAVID JEHA	REMOVED FROM ENV HEALTH LIST; HAZMAT TO	
ROUND HILL GOLF & COUNTRY CLUB	3169 ROUNDHILL RD	ALAMO	94507	GOLF COURSE	MEDIUM								925-934-8211	CHITO ROBERTO	REMOVED FROM ENV HEALTH LIST; HAZMAT TO	
JA AJ CHEVRON	1001 WILLOW PASS CT	CONCORD	94520	GAS STATION	MEDIUM										MOVED FROM ENV HEALTH DATABASE	
WALGREENS #13026	2700 WILLOW PASS RD	BAY POINT	94565	DRUG STORE	MEDIUM				774297						VERIFY SIC	

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WALGREENS 4491	15650 SAN PABLO AVE	SAN PABLO	94806	DRUG STORE	MEDIUM								510/243-1100	SMRITE POU	6/28/12 HAZMAT TO INSPECT	
TRES VAQUEROS WINDFARM	8001 N VASCO RD	BYRON	94550	MGMT OF WIND TURBINE GENERATOR	MEDIUM	PCB	2/25/2011	2/25/11, 05/11/05, 9/26/03, 8/18/2000	772991	4911			925/516-7978	PAUL SMITH/CARLOS ORODCO	FACILITY CURRENTLY NON-OPERATIONAL; NO EQUIPMENT ONSITE; MAY	
BAY AREA NEWS GROUP - CONTRA COSTA TIMES	2505 DEAN LESHER DR	CONCORD	94520	NEWSPAPER PRODUCTION	MEDIUM		8/25/2011	8/25/11, 5/14/10, 6/25/04, 6/29/2000	771500	2711	CAD98244116		925/945-4727	MR. BEGELL	All stormdrains free and clear of debris; all print/manufacturing occurs in doors; facility sweeps loading	
MARTINDALE CLEANERS	3819 SAN PABLO DAM RD	EL SOBRANTE	94803	DRY CLEANERS	MEDIUM		5/29/2009	5/29/09, 1/15/2003, 7/14/00, 12/8/97	770372	7216			510/222-7630	SWENNY BAE		
BILL BRANDT FORD, INC.	8100 BRENTWOOD BLVD	BRENTWOOD	94513	AUTO DEALER	MEDIUM		5/5/2010	5/5/10, 8/26/04, 12/5/01, 3/1/2000	771090	7538			925/634-3551	ROBERT BRANDT		
PG & E OLEUM SUBSTATION	1150 SAN PABLO AVE	RODEO	94572	ELECTRIC POWER GENERATION	MEDIUM	PCB	5/17/2010	5/17/10, 9/26/07, 05/03/05, 9/13/2000	720144	4911			415/437-2562	RICK WHIT	UNMANNED; VACANT	
EBMUD NO RICHMOND WATER RECLAMATION FACILITY (CHEVRON)	105 BROOKSIDE DR	RICHMOND	94801	WASTEWATER RECLAMATION	MEDIUM		5/21/2010	5/21/10, 11/16/04, 01/15/03, 7/18/00	772013	4952	CAL000196502		510/287-1941	TOM WILCOX		
ELECTRONIC INNOVATIONS	21 PARR BLVD	RICHMOND	94801	MFG, ELECTRONIC GATES	MEDIUM		4/28/2011	4/28/11, 5/2/07, 5/24/2006, 1/11/2006, 10/18/04, 05/13/02, 1/21/2000, 9/25/96?	771988	1731	CAC002649632		510/233-2795	GARY		
FRANKLIN CANYON GOLF COURSE	HWY 4	RODEO	94572	GOLF COURSE	MEDIUM		5/4/2011	5/4/11, 2/23/07, 4/2/04, 6/12/03, 5/7/03, 2/17/00, 10/2/97	737758	7997			510/799-1117	JAMES WALLACE		
SPORTSMAN SHOOTING RANGE	4700 EVORA RD #B	CONCORD	94520	SHOOTING RANGE	MEDIUM		5/18/2011	5/18/2011					925/676-1987	STEVE MCCONNELL		
EAST CONTRA COSTA IRRIGATION DISTRICT	1711 SELLERS AVE	BRENTWOOD	94513	IRRIGATION DISTRICT	MEDIUM		5/25/2011	5/25/11, 6/21/2006, 4/7/2000	757934	2213	CAL000300732		925/634-3544	PATRICIA COREY		
AMERICAN MECHANICAL	1275 BOULEVARD WAY	WALNUT CREEK	94595	METAL FABRICATION-HEAT/COOLING	MFG		4/19/2010	4/19/10, 11/12/03, 06/11/02, 1/27/2000, 8/22/97	771273	1711			925/933-8000	JOE W. S..., SHOP SUPERVISOR		
MARTINEZ COGENERATION-MIDDLETON BAY AIRGAS	550 SOLANO WAY	MARTINEZ	94553	COGENERATION PLANT	MISC	PCB	6/26/2008	6/26/08, 6/18/03, 10/6/1998	707766	4911			925/313-0800	DAVID WALLENSTEIN		

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COLORTIME GROWERS	2206 CENTRAL ST	RICHMOND	94801	WHOLESALE BEDDING PLANT NURS	MISC		1/20/2012	1/20/12, 5/26/11, 3/23/2006, 06/03/03, 6/29/2001	771952	0181			510/776-4755	EDWARDA SILVEIRA	UNPAVED SITE, NO RUN-OFF, NO PESTICIDE USED, SMALL AMOUNT OF FERTILIZER USED,	
SAND HILL RANCH	50 CAMINO DIABLO	BRENTWOOD	94513	RACE TRACK	MISC		2/23/2012	2/23/12, 6/25/08, 3/15/04, 05/30/01, 6/3/1999	770647	7948			925/634-3328	TOM ANDERSON	MOTOCROSS TRACK SINCE 1973; MINIMAL RUN-OFF DUE TO SANDY CONDITIONS; MANAGEMENT WILL MONITOR	
CVS PHARMACY #9565	14830 HWY 4	DISCOVERY BAY	94514	DRUG STORE	MISC		4/13/2009	4/13/09, 5/23/2006, 6/3/2004	773215	5912			925/240-8569	PAULA	REASSIGN RANK IE. MANDATORY, HIGH, MEDIUM, LOW, CONDITIONAL	
JOHNSON WOODWORK	5301 BYRON HOT SPRINGS RD #A	BYRON	94514		MISC		4/20/2010	4/20/2010					925/362-4009		REASSIGN RANK IE. MANDATORY, HIGH, MEDIUM, LOW, CONDITIONAL	PO BOX 55, BYRON, CA 94514
CONCORD CASCADE	245 ARIA DR	PACHECO	94553	MANUFACTURED HOME COMMUNITY	MISC		3/9/2011	3/9/11, 3/10/2006, 03/21/01, 5/20/1999	771741	531110 NAIC			925/687-9331	LEO O'NEILL	REASSIGN RANK IE. MANDATORY, HIGH, MEDIUM, LOW, CONDITIONAL	
CM FARR METAL CONSTRUCTION	18311 BOLLINGER CANYON RD	SAN RAMON	94583	METAL FABRICATION	MISC		5/6/2011	5/6/11, 9/27/10, 8/1/2006	772877		CAL000259330		925/858-1517	MIKE FARR	REASSIGN RANK IE. MANDATORY, HIGH, MEDIUM, LOW, CONDITIONAL	
SAN JOAQUIN YACHT HARBOR	3307 WILBUR AVE	ANTIOCH	94509	MARINA	MISC	COPPER	5/19/2011	5/19/11, 3/9/2006, 1/5/2006, 1/6/2005	770119	4493			925/251-4207	RON CHERRY	REASSIGN RANK IE. MANDATORY, HIGH, MEDIUM, LOW, CONDITIONAL	
JALISCO MOTORS	5012 B FORNI DRIVE	CONCORD	94553	AUTOMOTIVE REPAIR	MISC		5/23/2011	5/23/2011	771640				925/691-1022	GEORGE DELCARTILLO	REASSIGN RANK IE. MANDATORY, HIGH, MEDIUM, LOW, CONDITIONAL	
OAKMONT MEMORIAL PARK	2099 RELIEZ VALLEY RD	LAFAYETTE	94549	CEMETERY MAINTENANCE	MEDIUM		4/15/2011	4/15/11, 11/03/08, 6/2/2006, 1/13/2000	767668	6553			925/935-3311	DALE BANKSTON		
ORIN ALLEN YOUTH REHAB FACILTY	4491 BIXLER RD	BYRON	94514	COUNTY JUV DETENTION	MEDIUM		4/28/2011	4/28/11, 11/8/2004	730673				925/427-8660			
BLACKHAWK GOLF COURSE MAINTENANCE	1094 EAGLE NEST PL	DANVILLE	94506	GOLF COURSE MAINTENANCE	MEDIUM		5/9/2011	5/9/11, 6/24/08, 6/28/02, 7/20/00, 7/23/96, 12/29/97	749139	7992			925/570-5567	JOEY		
VENOCO, INC.	JERSEY ISLAND RD	OAKLEY	94561	GAS PRODUCTION	LOW		11/30/2010	11/30/2010	773830	1311					N.O.T. FILED	
BAY AREA GOLF AND INDUSTRIAL VEHICLES	2508 PACHECO BLVD	MARTINEZ	94553	NEW	NEW		NEW						925/229-0291			

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BULLDOG GAS & POWER LLC	890 WATERBIRD WAY	MARTINEZ	94553	LANDFILL GAS RECOVERY	NOI		2/2/2012	2/2/12, 6/7/11, 5/18/11, 4/20/2006	770885	4925	CAL000364183		925/228-7099	PAT LACEY	FUEL TANK & DRUM STORED OUTDOORS BUT CLEAN, NO STAINING; MOST MATERIAL STORED UNDER COVER, SPILL KIT ONSITE;	PO BOX 2362
MM AUTO WRECKING	182 POINSETTIA AVE	BAY POINT	94565	AUTO DISMANTLER	NOI		3/20/2012	3/20/12, 5/11/2011							AUTO WRECKING & M&M AUTO WRECKING SHARE SAME SITE; SW SAMPLING SHOWS	
BAY CITIES REFUSE SERVICE INC	2525 GARDEN TRACT RD	RICHMOND	94801	REFUSE/TRUCKS REPAIR/STORAGE	NOI		2/24/2009	2/24/09, 3/18/08, 10/6/2006, 6/18/04, 4/16/2003, 6/30/2000	711364	4212			510/237-4614	KIM CHRISTIE		
BETHEL HARBOR	3405 HARBOR RD	BETHEL ISLAND	94511	MARINA	NOI		6/16/2009	6/16/09, 4/7/2006, 6/19/03, 5/5/00, 7/30/96	770859	7033			925/684-2141	BARRY BOLT, MANNY NOLL		P.O.BOX 70
AMERICAN MEDICAL RESPONSE	5151 PORT CHICAGO HWY	CONCORD	94520	AMBULANCE STORAGE & REPAIR	NOI		4/26/2010	4/26/2010, 5/15/2007	64225 OR 77369	1771			925/685-6799 OR 888-267-6591			
WINDY FLAT INC	3131 SAN PABLO DAM RD	EL SOBRANTE	94803	RV STORAGE	NOI		2/16/2010	2/16/10, 10/27/04, 4/5/1999		4226	VERIFY WDID# ISSUED		510/222-8400	MIKE MCCARTY	REPORTED AS NOI NON-FILER PY 09-10; VERIFY	
DISCOVERY BAY YACHT HARBOR	5901 MARINA RD	DISCOVERY BAY	94514	MARINA	NOI	COPPER	2/24/2010	2/24/10, 6/25/08, 5/13/2003, 12/16/96, 3-6-00	742390	4493			925/634-5928	JEFF DAWSON		
A G SCHWARTZ TRUCKING	9321 MARSH CREEK RD	CLAYTON	94517	TRUCKING CONSTRUCTION	NOI		3/24/2010	3/24/10, 6/29/09, 4/13/2006, 6/4/03, YR 6, 5/28/1997	728561	4212			925/672-5040		REPORTED AS NOI NON-FILER PY 09-10; VERIFY CURRENT NOI STATUS	
YELLOW CAB COMPANY	100 WILLOW ST.	PACHECO	94553	CAB TRANSPORTATION	NOI		5/5/2010	5/5/10, 6/24/09, 5/30/2006, 6/25/02, 04/20/01, 11/10/1999	770166	4121	CAL000307566; VERIFY WDID# ISSUED		925/825-9292	EMLYN ANGUS	REPORTED AS NOI NON-FILER PY 09-10; VERIFY CURRENT NOI STATUS	
TESORO GOLDEN EAGLE REFINERY	150 SOLANO WAY	MARTINEZ	94553	REFINERY; WASTEWATER TREATMENT PLANT	NOI/NPDES		3/30/2012	3/30/12, 11/14/11, 5/2/2007	719277	2911	CAR000091488	CA0004961	925/370-3223	DAVID GRASER	TESORO REFINES CRUDE OIL RECEIVED AT AMORCO WHARF OR VIA PIPELINE; REFINED PRODUCTS ARE LOADED AT AVON WHARF. TESORO	150 SOLANO WAY, PACHECO, CA 94553

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CONTRA COSTA COLLEGE	2600 MISSION BELL DR	SAN PABLO	94806	JUNIOR COLLEGE	NPDES		5/18/2010	5/18/10, 4/17/2005		8299		GP CAS000004; WQ ORDER# 2003-0005-DWQ	510/235-7800	RAY PYLE		
MARTINEZ REFINERY - SHELL OIL CO/MTZ MFG CPLX	3485 PACHECO BLVD	MARTINEZ	94553	REFINERY	NPDES		12/30/2010	12/30/10, 5/25/2006, 10/24/2005, 6/27/2003	729718	3241		CA0005789	510/313-3705			
CROCKETT COGENERATION	550 LORING AVE	CROCKETT	94525	COGENERATION PLANT	NPDES		6/3/2011	6/3/11, 5/15/07, 12/13/04, 12/13/04, 2/11/2003, 4/30/2001	772018	4931		CA0029904	510/787-4101	CHRIS SARGENT		
EBMUD CLYDE WASTEWAY	BATES AVE	CLYDE	94520	WATER FACILITY, UNMANNED	NPDES		4/1/2010	4/1/10, 6/24/04, 2/20/2001	772244	4941		IN PROCESS OF ACQUIRING 7/2010	209/463-2463		VERIFY NPDES	
CONTRA COSTA CO PUBLIC WORKS MATERIALS TESTING LAB	4785 BLUM RD	MARTINEZ	94553	CONSTRUCTION MATERIALS TESTING	PUBLIC AGENCY		3/27/2008	3-27-08, 2/19/04, 11/16/01, 6/7/1996	771706	9199			925/646-2120	JOEN JESU		
BETHEL ISLAND MUNICIPAL IMPROVEMENT DISTRICT	3085 STONE RD	BETHEL ISLAND	94511	MUNI IMPROVE DIST	PUBLIC AGENCY		5/27/2010	5/27/10, 6/2/04, 03/24/01, 12/2/1997	770187				925/684-2201	RUSSELL FITZGERALD		
CONTRA COSTA CENTRAL FUEL STATION	2471 WATERBIRD WAY	MARTINEZ	94553	GASOLINE STATION/MNTNC YARD	PUBLIC AGENCY		6/8/2011	6/8/11, 3/17/10, 2/26/10, 6/20/08, 6/28/2005, 7/16/1996	771329	5541			925/313-7072	RICK RANGER		2467 WATERBIRD WAY, MARTINEZ, CA 94553
TOWN OF DISCOVERY BAY COMMUNITY SERVICES DISTRICT (CSD)	1800 WILLOW LAKE RD	DISCOVERY BAY	94505	WATER & SEWER	UTILITY		4/29/2010	4/29/2010, 5/16/2006	773436	4941			925/634-1131	VIRGIL KOEHNE		
TOWN OF DISCOVERY BAY CSD	1800 NEWPORT DR	DISCOVERY BAY	94505	WATER TREATMENT PLANT	UTILITY		4/29/2010	4/29/2010	773553	4941			925/634-1131	VIRGIL KOEHNE		1800 WILLOW LAKE RD
TOWN OF DISCOVERY BAY CSD WELL #5	NEWPORT DR & CLIPPER DR	DISCOVERY BAY	94505	BACKUP GENERATOR FOR PUMPING STATION	UTILITY		4/29/2010	4/29/2010	773698	4941			925/634-1131	VIRGIL KOEHNE		1800 WILLOW LAKE RD
TOWN OF DISCOVERY BAY CSD WPT#2	17501 HWY 4	DISCOVERY BAY	94505	SEWER TREATMENT	UTILITY		4/29/2010	4/29/2010	773701	4941			925/634-1131	VIRGIL KOEHNE		1800 WILLOW LAKE RD
ADAIR AUTOMOTIVE	3660 PACHECO BLVD #C	MARTINEZ	94553	AUTOMOTIVE REPAIR	VSF		6/24/2008	6/24/08, 11/18/2004					925/372-7633			
ALAMO SHELL VEHICLE SERVICE FACILITY	3188 DANVILLE BLVD	ALAMO	94507	GAS VEHICLE SERVICE FACILITY	VSF		6/24/2008	6/24/08, 1/9/2006, 11/13/03, 01/10/02, 10/29/99, 6/30/97	718227	5541			925/838-4153	MR. SAHOTA	REMOVED FROM ENV HEALTH DATABASE; HAZMAT TO INSPECT GAS STATIONS	
BAY AREA FUEL AND SUPPLIES	4069 SAN PABLO DAM RD	EL SOBRANTE	94803	VEHICLE SERVICE FACILITY	VSF		2/2/2011	2/2/11, 12/27/11, 2/2/2011	772371	5541			510/386-9854	SID SHARMA	REMOVED FROM ENV HEALTH DATABASE;	

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BAY AUTO BODY	1915 Arnold Industrial Way, Suite F	CONCORD	94520	AUTO BODY SHOP	VSF		10/6/11	10/6/11	772159	7532	CAL000174785		925/825-6785	Todd Moore	All work performed indoors; Facility has covered and bermed area for washing vehicles; washwater is discharged to sanitary sewer by	
USA SHELL GASOLINE #861	500 APPIAN WAY	EL SOBRANTE	94803	GAS STATION	VSF		10/12/2011	10/12/11, 6/21/11, 5/12/11, 4/24/07, 5/16/2006, 2/6/2004	773192	5541			510/222-2165	JAMIE CELOVER	DUMPSTER SHARED WITH STARBUCKS IS LEAKING; SD DOWNGRADIANT FROM FUEL PUMP NEEDS NEAR-BY SPILL KIT; 2011-12:	
FRANK'S AUTO SERVICE & REPAIR, INC.	1255 BOULEVARD WAY	WALNUT CREEK	94595-1106	AUTO REPAIR	VSF		10/21/2011	10/21/11, 6/15/09, 5/8/07, 08/31/06, 11/12/03, 1/27/2000	771928	7538	CAL000331763		925/942-3677	DAVE FRANK	All HazMat except filters are indoors, shop floor clean, employees trained to handle spills.	
GOLDEN GATE GASOLINE	5329 SAN PABLO DAM RD, STE A	EL SOBRANTE	94803	GAS STATION W/CAR WASH	VSF		10/24/2011	10/24/2011	754095	5541			925/228-2222	Mitch Carter	REMOVED FROM ENV HEALTH DATABASE;	
HILLTOP FOOD MART	4251 HILLTOP DRIVE	EL SOBRANTE	94803	GAS STATION W/CAR WASH	VSF		10/24/2011	10/24/2011	762581	5541			510/222-8700	Hari Kalra	Covered trash area; facility conducts daily	
RODEO AUTOTECH	650 PARKER AVE	RODEO	94572	AUTO REPAIR	VSF		11/14/2011	11/14/11, 6/23/09, 12/13/08, 10/13/06, 6/12/02, 12/23/97, 6/22/99	770508	7538	CAL000144317		510/245-8473	SAUL OR CAROL LINCER	INDOOR AND OUTDOOR (UNDER COVER) SERVICE BAYS; ALL HAZMAT/WASTE STORED IN INDOORS STORAGE SHED AT REAR OF PROPERTY. NO	
7-ELEVEN #16693	774 PORT CHICAGO HWY	PITTSBURG	94565	GASOLINE & FOOD SALES	VSF		12/1/2011	12/1/11, 6/29/07, 3/26/1998	712344	5541			5104580447	DAVE HURTADO	REMOVED FROM ENV HEALTH LIST; HAZMAT TO	
G & L SERVICES	765 MARKET AVE	RICHMOND	94801	AUTO REPAIR/MACHINE SHOP	VSF		1/13/2012	1/13/12, 7/20/07, 04/01/05, 01/09/03, 8/9/2000	772525	7538			510/237-6504	LELAND SEIDEL	AUTO REPAIR, MACHINE SHOP; NO SD ON PROPERTY, NO OUTDOOR HAZMAT STORAGE;	
DW IMPORTS	420 N BUCHANAN CIR #7	PACHECO	94553	AUTO REPAIR	VSF		2/21/2012	2/21/2012		5520			925/765-2734	DENISRAY WILLIS	DRAINAGE ACROSS ASPHALT PARKING AREA WAS CLEAR OF DEBRIS,	
VARGAS AUTO REPAIR	5012 FORNI DR #E	CONCORD	94520	AUTO REPAIR	VSF		2/29/2012	2/29/12, 3/16/2011	773288	7538			925/363-4533	JUAN VARGAS	NOV ISSUED FOR OUTSIDE REAR AREA W/GREASY PARTS ON GROUND AND NOT	

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MT. DIABLO STATE PARK	96 MITCHELL CANYON RD	CLAYTON	94517	MAINTENANCE YARD	VSF		3/13/2012	3/13/12, 2/25/09, 05/09/05, 4/29/2003	722590	7032	CAL000025167		925/673-2891	JASON HART	LOTS OF SPILL EQUIPMENT.	
KENSINGTON CHEVRON #91023	304 ARLINGTON AVE	KENSINGTON	94707	VEHICLE SERVICE FACILITY	VSF		3/20/2012	3/20/12, 3/21/11, 5/4/10, 6/24/09, 6/26/08, 8/7/07, 9/2/2005, 1/2/04, 2/14/02, 12/11/01, 1/27/1999	770786	5541			510/525-4070	JASON SIMMS	REMOVED FROM ENV HEALTH DATABASE; HAZMAT TO INSPECT GAS STATIONS; HAZMAT STORED INSIDE; COVER DUMPSTER,	
MISSION MOTORS	3968 SAN PABLO DAM RD	EL SOBRANTE	94803	AUTO REPAIR	VSF		3/21/2012	3/21/12, 1/11/08, 05/05/05, 2/14/2003, 5/15/01, 05/15/01, 12/5/1996	771109	7538			510/222-5354	SARBJEET MISSION		
EL SOBRANTE SHELL #101 FOOD MART	3621 SAN PABLO DAM RD	EL SOBRANTE	94803	GASOLINE VEHICLE SERVICE FACILITY	VSF		3/22/2012	3/22/12, 6/13/08, 10/19/2005, 04/15/02, 12/3/1999	731847	5541	CAL00011979		510/223-1445	MANAGER	REMOVED FROM ENV HEALTH DATABASE; HAZMAT TO INSPECT GAS STATIONS; VERY CLEAN FACILITY BUT NOTICED A FRESH OIL LEAK TO PARKING LOT ON THE SIDE OF THE BUILDING WHICH WAS CLEANED UP	
BEYOND REPAIR FOREIGN AUTO SVC	5815 PACHECO BLVD	PACHECO	94553	AUTO PARTS & SERVICE	VSF		3/27/2012	3/27/12, 6/24/08, 5/11/04, 06/19/02, 2/9/2000	771130	7538	CAL000019182		925/671-7424	SUSAN WATTERSON		
TALLER MECANICO YAHUALICA TIRE SHOP	2363 WILLOW PASS RD	BAY POINT	94565	TIRE SALES; AUTO REPAIR (MINOR)	VSF		3/27/2012	3/27/2012	773316				925/458-0211	JESUS MACIAS	ALL WORK PERFORMED	
PERFORMANCE AUTOWORKS	3660 PACHECO BLVD	PACHECO	94553	AUTOMOTIVE REPAIR	VSF		3/28/2012	3/28/12, 1/24/2011	772091	7538	CAL000351793		925/229-3045	BOBBY CAGALAWAN		
7-ELEVEN #23837	4001 PACHECO BLVD	MARTINEZ	94553	GASOLINE & FOOD SALES	VSF		3/29/2012	3/29/12, 6/29/2007	712303	5541	CAD981466196		925/228-4751	HAPPY SINGH	REMOVED FROM ENV HEALTH LIST; HAZMAT TO INSPECT W/FUELING; NO SD 1 SD ONSITE,	
A-1 LIQUOR & FOOD	81 CENTER AVE	PACHECO	94553	GASOLINE & GROCERY	VSF		3/30/2012	3/30/12, 6/4/08, 10/18/2005, 5/8/00, 12/22/1997	770077	5541	CAL000325121		925/798-5624	KULDEEP SINGH	CLEAR OF DEBRIS; SPILLS ARE CLEANED W/DRY	

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PORSCHE BMW RESTORATION	1315 WANDA ST	CROCKETT	94525	AUTO RESTORATION	VSF		4/10/2012	4/10/12, 3/27/09, 05/26/05, 06/02/03, 7/6/01	771314	7538			510/787-2200	PETER SORENSEN	ALL REPAIRS CONDUCTED INDOORS; USED OIL AND FILTER DRUMS UNDER COVER, NO SD ON	
TEXAS GAS SERVICES CO-SUPER SMOG SHOP	3363 SAN PABLO DAM RD	EL SOBRANTE	94803	GAS STATION W/SMOG SHOP	VSF								510/243-6601		VERIFY SIC CODE AND FACILITY ID	
SPEEDEE OIL CHANGE & TUNEUP	3220 SAN PABLO DAM RD	EL SOBRANTE	94806	FAST OIL CHANGE	VSF		9/14/2007	9/14/07, 05/11/05, 05/12/03, 7/17/2000	771481	7538			510/386-1276	MARIO GALLAPO		
THE BEAT SHOP	2155 WILLOW PASS RD	BAY POINT	94565	AUTO REPAIR	VSF		1/9/2008	1/9/08, 3/25/04, 04/25/02, 1/10/2000	771149	7538			925/709-3448			
RELIANCE AUTO SERVICE INC	2594 WILLOW PASS RD	BAY POINT	94565	AUTO REPAIR	VSF		1/22/2008	1-22-08, 5/12/2004, 1/13/2006	773201	7538			925/709-6288	PAUL		
SANTOS AUTO REPAIR	2363 WILLOW PASS RD	BAY POINT	94565	AUTO REPAIR	VSF		1/30/2008	1-30-08, 6/27/07, 5/3/2006, 9/24/04, 2/20/2004		7538			925/261-0109			
CONOCO PHILLIPS/ROSEBURY/SPILLNER CAR SERVICE	400 DIABLO RD	DANVILLE	94526	GAS STATION	VSF		1/31/2008	1/31/08, 6/4/04, 2/25/2003, 8/16/2000	771281	7558			925/685-7102	THOMAS STICE		
EXPRESS OIL CHANGERS	2700 EL PORTAL DR	SAN PABLO	94806	AUTO OIL CHANGE	VSF		2/5/2008	2-5-08, 6/25/04, 5/22/2001		7538			510/222-4466	M.AHIAEHLY		
USA SHELL GASOLINE	500 APPIAN WAY	EL SOBRANTE	94803	GAS STATION/MINI MART	VSF		2/15/2008	2-15-08, 05/17/01, 6/2/1999	754777 OR 773192	5411			510/222-3408		REMOVED FROM ENV HEALTH DATABASE;	
FLYERS FUELING #465	255 PARR BLVD	RICHMOND	94801	AUTO FUELING	VSF		3/6/2008	3-6-08, 6/23/04, 7/13/2000	771748	5541			530/885-0401	DAN KOCH		
HOYER'S IMPORT AUTO	2508 PACHECO BLVD	MARTINEZ	94553	AUTO REPAIR	VSF		3/12/2008	3-12-08, 4/18/07, 12/13/2005, 10/19/04, 3/11/2003, 03/15/01, 7/25/1996	772092	7538			925/370-1916	BARRY HOYER		
BUTLER LIMOUSINE SERVICES	161 JOHN GLENN DR	CONCORD	94520	CAR RENTAL & SALES,CAR WASHING	VSF		3/27/2008	3/27/08, 2/11/04, 04/03/02, 03/19/01, 02/13/01, 2/18/1999	707524	7512			925/689-7685	SHAWN HOWARD		712 BANCROFT RD STE 334, WALNUT CREEK, CA 94598
JIFFY LUBE #1405	1219 CONCORD AVE	CONCORD	94520	AUTO FLUID MNTNC SVCS	VSF	COPPER	3/27/2008	3-27-08, 4/9/04, 12/04/02, 01/11/01, 12/1/1999	771987	7549			925/687-5332	JC LIPARY		

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GAV'S AUTO CARE	1601 TICE VALLEY BLVD	WALNUT CREEK	94595	VEHICLE SERVICE FACILITY	VSF		5/27/2008	5/27/10, 04/05/07, 03/01/05, 5/19/2004, 2/4/1998	72325 or 51939	5541			925/942-3677	SUE LOYD		
MEL & SON'S AUTO INC	5020 APPIAN WAY	EL SOBRANTE	94803	AUTO REPAIR	VSF		5/29/2008	5/29/08, 5/9/07, 4/16/03, 7/6/01, 6/17/1996	773265	5541			510/223-0486			
K & L AUTOMOTIVE	586-C PARKER AVE	RODEO	94572	VEHICLE SERVICE FACILITY	VSF		6/3/2008	6/3/08, 12/9/2005, 6/27/02, 05/21/01, 7/19/00	772263	7538			510/799-2928	LISA ALVARADO		
PACHECO UNOCAL 76	61 ARTHUR RD	PACHECO	94553	GASOLINE VEHICLE SERVICE FACILITY	VSF		6/4/2008	6/4/08, 6/7/04, 3/4/1999	739609	5500			925/634-7181	JAGTAR S. BEDI	REMOVED FROM ENV HEALTH LIST HAZMAT TO	
QUALITY CYLINDER HEAD	418 N BUCHANAN CIRCLE #1	PACHECO	94553	AUTO REPAIR CYLINDER HEADS	VSF		6/4/2008	6-4-08, 12/28/04, 3/13/2003, 2/18/2000	772528	7539			925/685-9381	ROBERT GONZALEZ		
ALLIANCE MINI MART	2747 WILLOW PASS RD	PITTSBURG	94565	GAS & MINI MARKET	VSF		6/5/2008	6/5/08, 5/17/2005, 4/5/2000	760011	5541			925/458-8393	LOC BUI	REMOVED FROM ENV HEALTH DATABASE;	
DISCO BAY AUTO BOAT DETAILING	6330 BRENTWOOD BLVD	BRENTWOOD	94513	AUTO/BOAT SERVICE	VSF		6/6/2008	6-6-08, 12/15/04, 06/14/02	772696				9256341883			
SHELL/TESORO 68181	2501 PACHECO BLVD	MARTINEZ	94553	GASOLINE SALES	VSF		6/6/2008	6/6/2008	713882	5541			5103729569		REMOVED FROM ENV HEALTH DATABASE;	
TOWER MART #93	3575 WILLOW PASS RD	CONCORD	94565	VEHICLE SERVICE FACILITY	VSF		6/6/2008	6/6/08, 5/20/2005	770101	5541			510/458-9982	JOE FARRELL	REMOVED FROM ENV HEALTH DATABASE;	
PHIL'S DIESEL CLINIC	11980 BYRON HWY	BRENTWOOD	94513	DIESEL MECHANICS	VSF		6/9/2008	6/9/08, 1/30/2003, 2/7/2000, 1/7/1999	772769	9224			925/634-4661	PHIL CANNAD	KNIGHTSEN RD. & HWY 4	
BAILEY ROAD SHELL	261 BAILEY RD	PITTSBURG	94565	GASOLINE SER STATION	VSF		6/17/2008	6/17/08, 2/5/2004	756663	5541			5104586117		REMOVED FROM ENV HEALTH DATABASE;	
5 STAR GAS & GROCERY INC	3700 PACHECO BLVD	MARTINEZ	94553	GAS & GROCERY STORE	VSF		6/20/2008	6/20/08, 05/20/05, 6/27/02	727243	5541			925/228-0825	MAKH TRIN	REMOVED FROM ENV HEALTH DATABASE;	
CALIFORNIA DIESEL & POWER	150 NARDI LN	MARTINEZ	94553	DIESEL ENGINE REPAIR	VSF		6/20/2008	6/20/08, 11/19/04, 05/23/02, 10/28/1999	772340	7539			925/229-2700	LISA CARTER		
DIABLO MARINE & TRAILER SERVICE INC	150 A NARDI LN	MARTINEZ	94553	BOAT ENGINE REPAIR	VSF		6/20/2008	6/20/08, 6/12/03, 10/28/1999	772586	5551			925/372-0855	JIM BARTNECK		
ROTTEN ROBBIE #36	1465 DANVILLE BLVD	ALAMO	94507	GASOLINE VEHICLE SERVICE FACILITY	VSF		6/24/2008	6/24/08, 05/20/05, 9/19/03, 02/28/01, 10/20/1998	731251	5541			925/837-0685	WATT MULLIN	VERIFY CORRECT ADDRESS # HAD 1515 DANVILLE BLVD.	

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PACHECO SHELL	4355 PACHECO BLVD	MARTINEZ	94553	GASOLINE VEHICLE SERVICE FACILITY	VSF		6/25/2008	6/25/08, 5/22/2007	719705	5541			5103723855		REMOVED FROM ENV HEALTH DATABASE;	
RODEO 76	401 PARKER AVE	RODEO	94572	GASOLINE VEHICLE SERVICE FACILITY	VSF		6/25/2008	6/25/08, 11/10/04, 4/23/1999	731678	5541			510/799-4366			
SUPERSTOP INC	718 4TH ST	RODEO	94572	CONVENIENCE STORE	VSF		6/25/2008	6/25/08, 11/22/04, 5/13/1999	752176	5541			510/799-6115	GION NAHAL	REMOVED FROM ENV HEALTH DATABASE;	
VALERO GAS	1541 CYPRESS RD	KNIGHTSEN	94561	GAS/CONVENIENCE STORE	VSF		6/25/2008	6/25/08, 5/1/2006, 6/4/04, 71/27/1999	771132	5541			925/625-62055	ABDUL GHABOR		
BURROUGH & SONS AUTOMOTIVE	5154 SOBRANTE AVE	EL SOBRANTE	94803	AUTO REPAIR	VSF		1/21/2009	1/21/09, 09/21/06, 11/5/04, 4/8/2003, 03/30/01, 6/6/1997	770197	7538			510/222-3330	TOM BURROUGH		
VPI SUPER CARS INC.	1000 LORING AVE	CROCKETT	94525	AUTO BODY	VSF		3/5/2009	3/5/09, 6/25/08, 5/18/04, 05/29/01, 8/16/1996	700980	7539			510/787-8044	CHUCK ZIETNER		
BILL'S TIRES	551 N BUCHANAN CIRCLE	PACHECO	94553	TIRE SALES	VSF		3/6/2009	3/6/09, 10/14/2004					925/789-2678			
CROCKETT AUTO SERVICE	1245 POMONA AVE	CROCKETT	94525	VEHICLE SERVICE FACILITY	VSF		3/27/2009	3/27/09, 02/11/05, 1/3/02, 2/19/1999	764605	5541/7538			510/787-2028			
BERNAL AUTO BODY INC	406 BUCHANAN CIR N	PACHECO	94553	AUTO COLLISION REPAIR	VSF		6/9/2009	6/9/09, 2/9/2006, 10/21/03, 1/23/1997, 2/23/00, 4/12/00	770473	7532			925/689-0360	LARRY BERNAL		
MIKE'S AUTO BODY	4535 O'HARA AVE	BRENTWOOD	94513	AUTO BODY & PAINT SHOP	VSF		6/10/2009	6/12/09, 6/6/08, 1/12/04, 6/16/2002	772786	7538			925/942-3677			
CALIFORNIA MUFFLER & HITCH	3185 WILLOW PASS RD	BAY POINT	94565	MUFFLER SHOP	VSF		6/17/2009	6/17/09, 11/18/2005, 2/23/04, 06/06/02, 1/10/00, 12/4/97	743043	5531			925/458-2290	DEAN HOGAN		
BORDEN JUNCTION GARAGE	3000 TAYLOR LANE	BYRON	94514	TRUCK,AUTO REPAIR	VSF		6/26/2009	6/26/09, 4/20/09, 6/21/2006, 6/8/2004, 2/1/2000, 2/6/98	772791	7538			925/634-5970	DAVE WILES		
STEVE FORTIN AUTO REPAIR & SERVICE	14689 BYRON HIGHWAY	BYRON	94514	AUTO REPAIR	VSF		12/1/2009	12/1/2009	774114	7538			925/240-0771	STEVE FORTIN		
MICHEL MOTORS	5012 FORNI DR #B	CONCORD	94520	AUTO REPAIR	VSF		3/25/2010	3/25/2010, 3/3/2006, 11/10/2003	771640	7538			925/682-3343			

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UNIVERSAL AUTO REPAIR	499 E 10TH ST	PITTSBURG	94565	AUTO REPAIR	VSF		4/19/2010	4/19/10, 1/31/2006, 4/8/04, 6/27/02, 12/15/99, 7/30/96	770872	7538			925/432-1323			
VORNHAGEN BODY & PAINT	600 HARVEST PARK DR #A	BRENTWOOD	94513	AUTO BODY & PAINT SHOP	VSF		4/28/2010	4/28/10, 3/27/07, 06/19/02, 4/26/2000	772321				925/516-1969	KEVIN VORNHAGEN		
AUTO CRAFT	550 SAN PABLO AVE	RODEO	94572	AUTO REPAIR SHOP	VSF		5/19/2010	5/19/10, 12/3/04, 05/18/01, 5/13/1999	771914	7531	CAD981619639		510/799-4135	JERRY DE MARTILE		
A & B AUTO TECH	4345 APPIAN WAY	EL SOBRANTE	94803-2205	AUTO REPAIR	VSF		8/20/2010	8/20/2010	773588	7538			925/222-7662			
WALKER'S AUTO BODY	5008 FORNI DR	CONCORD	94520	AUTO BODY SHOP	VSF		1/14/2011	1/14/11, 6/15/09, 6/27/07, 11/04/03, 01/12/01, 4/18/1997	707782	7532	CAD982473357		925/687-8453	GIGI WALKER		
DEURSCH MOTORSPORTS	288 SALLY RIDE DR #4	CONCORD	94520	AUTO REPAIR AND SALES	VSF		2/8/2011	2/8/2011	771096		CAL000123136		925/689-0232	TOM MARTENOT		
ALAMO CHEVRON #93805	3177 DANVILLE BLVD	ALAMO	94507	GAS STATION	VSF		2/22/2011	2/22/11, 6/24/08, 4/17/2006, 11/6/03, 06/27/01, 8/14/1998	762511	5541	CAR000123356		925/842-5931	GUSTAVO GUTIERREZ	REMOVED FROM ENV HEALTH DATABASE; HAZMAT TO INSPECT GAS STATIONS	
M AUTO SERVICE	420 N BUCHANAN CIR #13	PACHECO	94553	AUTO REPAIR	VSF		3/8/2011	3/8/2011	707820	7538	CAL000183711		925/674-9922	MIKE MOTIA		
SHORE ACRES AUTO REPAIR	603 PORT CHICAGO HWY	BAY POINT	94565	GAS STATION	VSF		4/26/2011	4/26/11, 5/21/07, 5/14/03, 3/4/1999	757301	7538			925/485-9537	HUNG PHAFT		
RICHARD EMERSON'S AUTO SALES	288 SALLY RIDE DR #3	CONCORD	94520	AUTO REPAIR AND SALES	VSF		5/2/2011	5/2/11, 3/5/07, 1/19/2006, 10/30/03, 3/7/2001	772766				925/691-5049	RICHARD EMERSON		
CALIF HIGHWAY PATROL	5001 BLUM RD	MARTINEZ	94553	CHP VEHICLE SERVICE	VSF		5/5/2011	5/5/11, 4/11/2006, 5/9/03, 4/20/2001	717972	9229			925/646-4980			
PACIFIC BOAT CENTER	2901 TAYLOR RD	BETHEL ISLAND	94511-1625	BOAT REPAIRS	VSF		5/6/2011	5/6/11, 5/21/2010	774129	5551			325/584-4047	MATTHEW TOLY		PO BOX 1625
COMPETTITIVE AUTO WORKS	18120 BOLLINGER CANYON RD #7	SAN RAMON	94556	AUTO REPAIR	VSF		5/10/2011	5/10/2011	732910	7538	CAL000316918		925/838-1911	TOM WICKERSHA		
NOGUERA AUTOBODY	108 MEDBURN ST STE E	CONCORD	94520	AUTO BODY	VSF		5/10/2011	5/10/11, 2/12/09, 03/02/05, 1/23/2003, 12/8/1999	772655				925/609-8483	ISRAEL NOGUERA		

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EL SOBRANTE ENERGY	3753 SAN PABLO DAM RD	EL SOBRANTE	94803	GAS STATION W/SMOG SHOP	VSF		5/20/2011	5/20/11, 3/28/2006, 11/8/2004	721144	5541			510/677-4467	NICK PATEL	REMOVED FROM ENV HEALTH DATABASE;	
GLOBAL AUTO ENGINEERING WORKS	478 APPIAN WAY	EL SOBRANTE	94803	AUTO REPAIR	VSF		5/20/2011	5/20/11, 5/2/07, 06/22/05, 3/17/2004	773211	7538	CAL000207464		510/758-8500	SUREN SINGH		
K & S TOWING	2780 WILLOW PASS RD	BAY POINT	94565	AUTO IMPOUND YARD	VSF		5/24/2011	5/27/11, 3/7/2006	772941		CAD009105768		925/260-4764	KHURRAM SHAH		
APPIAN EXPRESS MART & GAS	4917 APPIAN WAY	EL SOBRANTE	94803	GAS STATION/MINI MART	VSF		NEW		770202	5541			510/669-1800	MOHAMMAD MOSHLEE	REMOVED FROM ENV HEALTH LIST; GAS STATIONS TO	
GATEWAY GAS & MART	3615 GATEWAY RD	BETHEL ISLAND	94511	GAS STATION	VSF		NEW		770136	5541			5106843452	CHARLES YELTON	REMOVED FROM ENV HEALTH LIST; HAZMAT TO	PO 1147
THE DASH	1502 DISCOVERY BAY BLVD	BYRON	94514	GASOLINE & GROCERY	VSF		NEW		770076	5541			925/634-2532	JAMI LEE	REMOVED FROM ENV HEALTH DATABASE;	
JAMES TACHELLA FARMS	2017 WALNUT BLVD	BRENTWOOD	94513	AGRICULTURE	LOW		3/9/12	3/9/12	73051	0919	CAL000262558		925/634-4976	JAMES TACHELLA	STORAGE YARDS/SHOP FOR FARMING OPS; ALL HAZMAT STORED INDOORS EXCEPT DIESEL TANK; NO STAINING, NO SD,	
ROCKY MOUNTAIN REC	7301 SAN PABLO DAM RD	EL SOBRANTE	94803		LOW		2/14/2008	2/14/2008	728044				5102231661			
CONCORD COACH	551 BUCHANAN CIRCLE NORTH	PACHECO	94553	RV REPAIR	HIGH		7/2/2008	7/2/08, 6/18/04, 5/10/1999	772155	7538			925/676-0888	LEE PAYNE		
AMERICAN IRON AND METAL (AIM)	1050 BROOKSIDE	RICHMOND	94801	RECYCLES METALS	HIGH		6/23/2009	6/23/09, 3/22/07, 11/16/04, 6/10/2004	771177				510/233-0404			
AZTEC STONE WORKS	108 MEDBURN STE STE B2	CONCORD	94520	CUT/POLISH STONE	MEDIUM		4/5/2010	4/5/10, 10/22/2004					925/595/6670			
1450 TREAT BLVD LLC (BANK OF THE WEST)	1450 TREAT BLVD	WALNUT CREEK	94597	BANK	LOW		4/14/2010	4/14/10, 2/13/2004	773133				925/942-8364			
AMERICAN TOWER CORP #8519	4319 EVORA RD	CONCORD	94520	COMMUNICATION SITE	LOW		5/24/2010	5/24/10, 9/13/2004		4813			480/926-4194X277			
C HAMMOND CONSTRUCTION	716 W GERTRUDE AVE	RICHMOND	94807	METAL FABRICATION	HIGH	COPPER PCB	3/4/2011	3/4/11, 6/25/09, 3/6/09, 2/9/07, 06/20/01, 04/26/01, 7/21/1999	772815	5093, 7549	CAC002627762		812-4703412-4466	CLIFFORD HAMMOND		
MYGRANT GLASS	187 #B ARTHUR RD	MARTINEZ	94553	AUTO GLASS	LOW		3/31/2011	3/31/2011					925/229-5380	TONY JASSO		
BICYCLE RESEARCH TOOLS	5013 E FORNI DR. #E	CONCORD	94520		MEDIUM		NEW		772954							
CHECKERS TOWING	255 PARR BLVD	RICHMOND	94801	VEHICLE TOWING	HIGH		NEW									
DELTA WATERCRAFT	3025 GATEWAY RD	BETHEL ISLAND					NEW									
KENTCO CONSTRUCTION	5901 BETHEL ISLAND R	BETHEL ISLAND					NEW									
REN METAL	255 PARR BLVD	RICHMOND	94801				NEW									
TARA HILLS VALERO	16400 SAN PABLO AVE	SAN PABLO, CA	94806				NEW						510/724-1217			

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VICTORY SIGNS	2705 EL PORTAL DR	SAN PABLO	94806				NEW								WAS FORMERLY R&R TRANSMISSION AT INSPECTION REPORT FOR 2363 WP RD SITE INDICATES FACILITY ALSO	
TALLER MECANICO YAHUALICA TIRE SHOP	2345 WILLOW PASS RD	BAY POINT	94565										925/458-0211	JESUS MACIAS		
A-1 PLANET PRODUCTS INC	789 MARKET AVE	RICHMOND					NEW		774197							
A2Z PRINTING	40 BERRY DR	PACHECO					NEW		707595							
ABRIL ROOFING INC	3490 PACHECO BLVD #B	MARTINEZ					NEW		774349							
ACE TIRE COMPANY	3450 PACHECO BLVD	MARTINEZ					NEW		772773							
ALAMO ACE HARDWARE	3211 DANVILLE BLVD	ALAMO					NEW		773762							
ALL CUSTOM WOODWORKS	280 SALLY RIDE DR #5	CONCORD					NEW		773772							
AMERICAN AUTO TOWING & REPAIR	4917 APPIAN WAY	EL SOBRANTE					NEW		773272							
AMERICAN UNDERGROUND CONTRACTOR	7650 BYRON HOT SPRINGS RD	BYRON					NEW		774287							
ASIA BEACON GAS STATION	2900 WILLOW PASS RD	CONCORD					NEW		744649							
AT&T CALIFORNIA (W1727)	MT DIABLO	MT DIABLO					NEW		773618							
AT&T CALIFORNIA (WF002)	6221 BETHEL ISLAND RD	BETHEL ISLAND					NEW		707535							
AT&T MOBILITY/BRENTWOOD- ARABIAN LN (12994)	1631 ARABIAN LN	BRENTWOOD					NEW		773414							
AT&T MOBILITY/HERCULES (12991)	CUMMINGS SKYWAY, FIRE GATE 7920	CROCKETT					NEW		773446							
AT&T MOBILITY/MTZ CUMMINGS SKYWAY (12982)	CUMMINGS SKYWAY, FIRE GATE 7 8-14	CROCKETT					NEW		772384							
AT&T MOBILITY/NO VASCO RD (13059)	575 CAMINO DIABLO	BYRON					NEW		773424							
AT&T MOBILITY/ROUND TOP (12976)	SKYLINE BLVD & GRIZZLY PEAK BLVD	ORINDA					NEW		744511							
AT&T MOBILITY/VASCO 2 (13091)	4580 DYER RD	BYRON					NEW		773903							
ATLAS TREE SERVICE INC	150 MEDBURN ST	CONCORD					NEW		774481							
AUTOZONE #3349	5747 PACHECO BLVD	PACHECO					NEW		773092							
AVON REMEDIATION TEAM (ART)	150 SOLANO WAY	MARTINEZ					NEW		773617							
B T AUTO	157 NARDI LN #C	MARTINEZ					NEW		773675							
BARNARD CONSTRUCTION CO INC	19 WALNUT BLVD	BRENTWOOD					NEW		774394							
BART PLEASANT HILL SUBSTN (CPH)	1365 TREAT BLVD	PLEASANT HILL					NEW		773174							

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BART SWITCHING STATION SUBSTN (CWS)	WILLOW PASS RD @ HWY 4	CONCORD					NEW		773165							
BEYOND REPAIR FOREIGN AUTO SVC	1952 AYERS RD	CONCORD					NEW		774454							
BLOOMFIELD VINEYARDS	3870 ORWOOD DR	BRENTWOOD					NEW		772629							
BYRON CORNERS	15031 BYRON HWY	BYRON					NEW		770876							
BYRON POWER CO	4901 BRUNS RD	BYRON					NEW		774411							
CA TREAT TOWERS LP	1255 TREAT BLVD #150	WALNUT CREEK					NEW		774206							
CALIFORNIA STATE AUTOMOBILE ASSOCIATION	3055 OAK RD	WALNUT CREEK					NEW		774215							
CAR DOC	3450 PACHECO BLVD #B1	MARTINEZ					NEW		774342							
CCC DEPT OF AGRICULTURE	2475 WATERBIRD WAY BLDG C	MARTINEZ					NEW		772776							
CCC DEPT OF AGRICULTURE, KNIGHTSEN OFFICE	3020 SECOND ST	KNIGHTSEN					NEW		773512							
CCCSD/CLYDE PUMPING STN	275 NORMAN AVE	CONCORD					NEW		774171							
CCCSD/HHW COLLECTION FACILITY	4797 IMHOFF PL	MARTINEZ					NEW		772461							
CHAD'S MOBILE MARINE SERVICE	30 DISCOVERY BAY BLVD	DISCOVERY BAY					NEW		774207							
CHEVRON PIPELINE CO/BETHANY PUMP STN	BYRON HWY @ HERDLYN RD	BYRON					NEW		773536							
CITY PAINTING CO INC	5702 MARSH DR #G	PACHECO					NEW		774389							
CONCORD ALLIANCE INC	3180 WILLOW PASS RD	CONCORD					NEW		713327							
CONCORD JET SERVICE INC	500 SALLY RIDE DR #530	CONCORD					NEW		773738							
CONTAINER MANAGEMENT SERVICES LLC	2200 CENTRAL ST	RICHMOND					NEW		770381							
CROCKETT POOL	850 POMONA ST	CROCKETT					NEW		773925							
D C TAYLOR CO	5060 FORNI DR #B	CONCORD					NEW		773869							
DAN SMITH & CO PAINTING INC	5009 FORNI DR #E	CONCORD					NEW		774193							
DAVID FONTAN INC	421 N BUCHANAN CIR #9	PACHECO					NEW		774398							
DAY'S GENERATOR SERVICE INC	6155 BETHEL ISLAND RD	BETHEL ISLAND					NEW		774252							
DESIGN CONSTRUCTION	3350 PACHECO BLVD	MARTINEZ					NEW		771596							
DEVIL MOUNTAIN DIESEL	197 MAYHEW WAY	WALNUT CREEK					NEW		774373							
DIABLO VALLEY RECREATION ASSOC	2515 SAN MIGUEL DR	WALNUT CREEK					NEW		774363							
DISCOUNT BRAKE & CLUTCH	3450 PACHECO BLVD #B8	MARTINEZ					NEW		774428							
DISCOVERY HANGAR @ BUCHANAN FIELD AIRPORT	1446 SALLY RIDE DR	CONCORD					NEW		773870							
DLM PLASTERING CO INC	4425 CAMINO DIABLO	BYRON					NEW		774315							
DP NICOLI INC	1666 WILLOW PASS RD	BAY POINT					NEW		773014							

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EAST BAY REGIONAL PARK DISTRICT/PACHECO SHOP	4595 PACHECO BLVD	MARTINEZ					NEW		771156							
EAST BAY SANITARY CO INC	180 BROOKSIDE DR	RICHMOND					NEW		773490							
EBMUD BRIONES DISINFECTION FACILITY	BEAR CREEK RD	ORINDA					NEW		772961							
EMERALD POINTE MARINA	4234 STONE RD	BETHEL ISLAND					NEW		770140							
ENGINEERING/REMEDIAION RESOURCE GROUP INC	4585 PACHECO BLVD #200	MARTINEZ					NEW		774205							
FEDERAL AVIATION ADM/BAY PT QSM-RCLR	EVORA RD	CONCORD					NEW		773546							
GENO'S COUNTRY STORES INC	2995 TAYLOR LN	BYRON					NEW		770814							
GREEN WASTE RECYCLE YARD	2550 GARDEN TRACT RD	RICHMOND					NEW		774320							
HOUSTON ORCHARD CO	13900 BYRON HWY	BYRON					NEW		774274							
INSPECTORATE AMERICA CORP	3773 PACHECO BLVD #A-D	MARTINEZ					NEW		774367							
IRISH CONSTRUCTION	1666 WILLOW PASS RD	BAY POINT					NEW		774368							
J Z AUTO REPAIR	700 PARKER AVE #A	RODEO					NEW		771888							
KELLOGG CREEK AGGREGATES INC	1150 CAMINO DIABLO	BYRON					NEW		774313							
KIEWIT POWER CONSTRUCTORS CO	2925 WILBUR AVE	ANTIOCH					NEW		774345							
KNIGHTSEN ELEMENTARY SCHOOL DISTRICT	1923 DELTA RD	KNIGHTSEN					NEW		770639							
LEONARD'S AUTOMOTIVE	1315 WANDA ST	CROCKETT					NEW		773854							
LEVEL 3 COMMUNICATIONS LLC/BAY PT REGEN	487 CANAL RD	PITTSBURG					NEW		772965							
M KELLEY CONSTRUCTION INC	4175 CAMINO DIABLO	BYRON					NEW		774293							
MACY AUTOMOTIVE INC	5050 PACHECO BLVD	MARTINEZ					NEW		774325							
MAGGIORE & SONS	CONCORD AVE/SELLERS AVE	BRENTWOOD					NEW		773489							
MARTINEZ COGEN LTD PARTNERSHIP SUBSTN	631 SOLANO WAY #B	MARTINEZ					NEW		773766							
MOBILITY PLUS	4961 PACHECO BLVD	MARTINEZ					NEW		774240							
MT VIEW SANITARY DISTRICT/PUMP STN #1	99 ARTHUR RD	MARTINEZ					NEW		774298							
NOR CAL TRUCK SALES	4709 EVORA RD	CONCORD					NEW		774418							
NORRIED'S PAINTING	155 NARDI LN #D	MARTINEZ					NEW		707543							
NORTH MAIN TOW	5036 BLUM RD	MARTINEZ					NEW		771887							
NORTHWIND VAQUERO-SO WINDPARK/ENXCO	ARMSTRONG RD	BYRON					NEW		772166							
NORWOOD CONSTRUCTION	5301 BYRON HOT SPRINGS RD #E	BYRON					NEW		774285							
OLIVEIRA ENTERPRISES INC	8005 BRUNS RD	BYRON					NEW		774286							
OLSZEWSKI IRON DESIGN	87 CENTER AVE	PACHECO					NEW		774219							
PG&E BIXLER SULFUR ANALYZER STATION	BIXLER RD	BRENTWOOD					NEW		772894							

Attachment C.4.b.iii.(1) - Potential Facilities List 2011-12

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PG&E FAIRVIEW SUBSTATION	1622 SHELL AVE	MARTINEZ					NEW		772451							
PG&E MARTINEZ SWITCHING YARD SUBSTATION	1622 SHELL AVE	MARTINEZ					NEW		729818							
PG&E PORT COSTA BRICK SUBSTATION	PORT COSTA CLAY PROD PROP	PORT COSTA					NEW		772428							
PG&E ROBLES SUBSTATION	2315 DANVILLE BLVD	WALNUT CREEK					NEW		772458							
PG&E SARANAP SUBSTATION	124 RULE CT	WALNUT CREEK					NEW		772462							
PG&E TRACK 2-9 MARTIN SEVERIN ODORANT TANK	1011 TAYLOR RD	BETHEL ISLAND					NEW		774122							
PINNACLE TOWERS/WIEDEMANN HILL BU 871820	2903 NORRIS CANYON RD	SAN RAMON					NEW		772231							
PPG INDUSTRIES INC	5750 IMHOFF DR #A	CONCORD					NEW		773865							
R C KNAPP INC	340 PARR BLVD	RICHMOND					NEW		772521							
R E N METAL SALVAGE & RECYCLING	255 PARR BLVD	RICHMOND					NEW		773735							
RENAISSANCE CLUBSPORT WALNUT CREEK	2805 JONES RD	WALNUT CREEK					NEW		774359							
RIVERVIEW ENERGY CENTER	795 MINAKER RD	ANTIOCH					NEW		773216							
RODEO SANITARY DISTRICT	341 B ST	CROCKETT					NEW		773882							
RODEO SPORTS & LIQUOR	133 PARKER AVE	RODEO					NEW		707565							
RSC EQUIPMENT RENTAL INC #556	4030 PACHECO BLVD	MARTINEZ					NEW		772392							
SAMUEL VARGAS GARDENING SERVICE	3095 BYERS RD	BYRON					NEW		774284							
SAN RAMON VALLEY FPD STA #30	11445 WINDEMERE PKWY	SAN RAMON					NEW		773341							
SAN RAMON VALLEY FPD STA #36	2001 LUSITANO ST	DANVILLE					NEW		774170							
SAN RAMON VALLEY FPD STA #37	10207 MORGAN TERRI	LIVERMORE					NEW		772591							
SELBY RESOURCES LLC	A ST	CROCKETT					NEW		773648							
SEQUOIA LANDSCAPE SPECIALTIES INC	155 DUTRA RD #A	MARTINEZ		LANDSCAPE MATERIAL			NEW		770144							
SHELL PIPELINE COMPANY LP/AVON METER SITE	1450 SOLANO WAY	CONCORD					NEW		771710							
SHELL PIPELINE COMPANY LP/MARSH CREEK STN	SYCAMORE SPRING RD	CLAYTON					NEW		771687							
SPRINT CELL SITE FN03XC165	5799 NORTONVILLE RD	PITTSBURG					NEW		773838							
SPRINT CELL SITE SF33XC729	6300 ARMSTRONG RD	BYRON					NEW		773841							
SPRINT SAN RAMON EARTH STATION	8851 MANNING RD	LIVERMORE					NEW		770210							
SUNSET EXPLORATION INC	SELLERS AVE & SUNSET RD	BRENTWOOD					NEW		707516							
SUNSET PACKING AND COOLING	830 SUNSET RD	BRENTWOOD					NEW		772255							
SVF OAK ROAD WALNUT CREEK CORPORATION	2999 OAK RD #290	WALNUT CREEK					NEW		772292							
SWIMS	6701 ARMSTRONG RD	BYRON					NEW		774275							

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T & D AUTO REPAIR	4069 SAN PABLO DAM RD	EL SOBRANTE					NEW		774153							
THOR DOORS & CONSTRUCTION INC	100 UNION ST	PACHECO					NEW		774337							
TORLAI FARMS	QUIMBY ISLAND	BYRON					NEW		772774							
UC DAVIS FISH CONSERVATION & CULTURE LAB	5280 BRUNS RD	BYRON					NEW		774448							
UCI CONSTRUCTION INC	261 ARTHUR RD	MARTINEZ					NEW		707647							
UNITED TRUCK REPAIR	825 PORT CHICAGO HWY	BAY POINT					NEW		773386							
VASCO WINDS LLC	6551 LOS VAQUEROS RD	BRENTWOOD					NEW		774469							
VERIZON WIRELESS/ALAMO	312 ALAMO SQ	ALAMO					NEW		773614							
VERIZON WIRELESS/BAILEY RD	1100 BAILEY RD	PITTSBURG					NEW		774324							
VERIZON WIRELESS/BRENTWOOD SO	1321 CONCORD AVE	BRENTWOOD					NEW		773752							
VERIZON WIRELESS/BRUSHY CREEK	14031 VASCO RD	BYRON					NEW		774143							
VERIZON WIRELESS/BYRON	2251 CAMINO DIABLO	BYRON					NEW		773787							
VERIZON WIRELESS/CALDECOTT EAST	150 OLD TUNNEL RD	ORINDA					NEW		773613							
VERIZON WIRELESS/CAMINO DIABLO VASCO	19430 VASCO RD	BYRON					NEW		774346							
VERIZON WIRELESS/HERCULES	2855 FRANKLIN CANYON RD	RODEO					NEW		773853							
VERIZON WIRELESS/HWY 24&680	1104 SARANAP AVE	WALNUT CREEK					NEW		773801							
VERIZON WIRELESS/HWY 4 BAILEY	BAILEY & CANAL RDS	PITTSBURG					NEW		774066							
VERIZON WIRELESS/HWY 680 & MARINA VISTA	3800 ARTHUR RD	MARTINEZ					NEW		774071							
VERIZON WIRELESS/J4 BYRON HOT SPRINGS	5525 BYRON HOT SPRINGS RD	BYRON					NEW		774353							
VERIZON WIRELESS/KNIGHTSEN	1631 ARABIAN LN	KNIGHTSEN					NEW		773798							
VERIZON WIRELESS/MARSH CREEK	MARSH CREEK RD	CLAYTON					NEW		774065							
VERIZON WIRELESS/MORGAN TERRITORY RD	12103 MARSH CREEK RD	CLAYTON					NEW		774300							
VERIZON WIRELESS/NORRIS CANYON	2350 NORRIS CANYON RD	SAN RAMON					NEW		773778							
VERIZON WIRELESS/OAKLEY EAST	5480 SELLERS AVE	OAKLEY					NEW		774070							
VERIZON WIRELESS/ORWOOD TRACT	ORWOOD RD	BRENTWOOD					NEW		773796							
VERIZON WIRELESS/PINOLE TRIANGLE	448 VALLEY VIEW RD	EL SOBRANTE					NEW		774208							
VERIZON WIRELESS/PITTSBURG	555 CLARK ST	PITTSBURG					NEW		773384							
VERIZON WIRELESS/PLEASANT HILL BART	1365 TREAT BLVD	WALNUT CREEK					NEW		774316							
VERIZON WIRELESS/RICHMOND PKWY	365 PITTSBURG AVE	RICHMOND					NEW		774483							

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VERIZON WIRELESS/RICHMOND PKWY	385 PITTSBURG AVE	RICHMOND					NEW		774344							
VERIZON WIRELESS/ROUND HILL	3169 ROUNDHILL RD	ALAMO					NEW		773777							
VERIZON WIRELESS/SW PLEASANT HILL	1480 PLEASANT HILL RD	WALNUT CREEK					NEW		773731							
VERIZON WIRELESS/TASSAJARA LAWRENCE	1505 FINLEY RD	PLEASANTON					NEW		773749							
VERIZON WIRELESS/VASCO RD NORTH	8565 VASCO RD	LIVERMORE					NEW		773534							
VERIZON WIRELESS/VICTORIA ISLAND	17521 HWY 4	DISCOVERY BAY					NEW		774130							
VOLLMER PEAK COTP COMMUNICATION FACILITY	VOLLMER PEAK 3440 PACHECO BLVD #A4	ORINDA					NEW		771679							
VV RECYCLING		MARTINEZ					NEW		774254							
WEST CO WASTEWATER DISTRICT	CASTRO RANCH RD	RICHMOND					NEW		772928							

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PY 2011-12	NAME	STREET NAME	CITY	ZIP	BUSINESS CATEGORY	RANK	POC ONSITE	Date Last Inspected	Previous Inspections	FAC ID	SIC	EPA ID or W DID#	NPDES	PHONE	CONTACT	STATUS
1	WOODMILL RECYCLING COMPANY	5595 BYRON HOT SPRINGS RD	BYRON	94514	CONSTRUCTION MATERIAL	MEDIUM		4/28/11	4/28/11, 2/14/11, 1/10/11, 7/22/10,	774220				925/634-9663	JOHN MILOCHIK	4TH INSPECTION REFUSED BY OPERATOR; JOHN MOODY-RWQCB WAS CONTACTED & DETERMINED SITE IS NOT NOI FOR STOCKPILING WOOD CHIPS; 3 ADMIN VIOLATIONS ISSUED DURING PREVIOUS INSPECTIONS REVOKED.
1	GOLDEN GATE MOVING & STORAGE	5024 FORNI DR	CONCORD	94520	TRUCKING	MANDAT		1/21/11	1/21/11, 7/13/10, 3/9/10, 11/12/03, 10/22/01, 5/30/1996	770969	4214	CAL000230280		925/676-2998	JAMES SHURR	INTENDS TO NO LONGER SERVICE TRUCKS AT LOCATION; OIL CONTAINERS NEED TO BE REMOVED
1	VARGAS AUTO REPAIR	5012 FORNI DR #E	CONCORD	94520	AUTOMOTIVE	VSF		4/18/11	4/18/11, 3/16/2011	773288	7538					MOVE AND/OR COVER HAZWASTE AND OILY PARTS/EQUIPMENT INDOORS TO PREVENT OILY WATER DISCHARGE
1	BLACKHAWK COLLECTION	1092 EAGLE NEST	DANVILLE	94506	AUTO MUSEUM	HIGH		5/13/11	5/13/11, 5/9/2011			CAL000007669		925/736-3444	CHRIS CLARKE	WASHING MACHINE DISCHARGE TO STORMDRAIN
1	USA SHELL GASOLINE #861	500 APPIAN WAY	EL SOBRANTE	94803	GAS STATION	VSF		5/12/11	5/12/11, 4/24/07, 5/16/2006, 2/6/2004	773192	5541			510/222-2165	JAMIE GLOVER	DUMPSTER SHARED WITH STARBUCKS IS LEAKING; SD DOWNGRADIENT FROM FUEL PUMP NEEDS NEAR-BY SPILL KIT.
1	BULLDOG GAS & POWER LLC	890 WATERBIRD WAY	MARTINEZ	94553	LANDFILL GAS RECOVERY	NOI		6/7/11	6/7/11, 5/18/11, 4/20/2006	770885	4925	CAL000364183		925/228-7099	PAT LACEY	EMPTY PAINT CONTAINERS AND SUPPLIES LEFT OUTSIDE
1	R & K INDUSTRIAL PRODUCTS	1945 7TH ST N	N RICHMOND	94801	MFG, INDUSTRIAL WHEELS	CONDITIONAL		4/28/11	4/28/11, 3/8/11, 5/19/2006, 6/28/02, 12/9/97, 3/24/98	772187	3498			510/234-7212	JORGE RAMIREZ	SANDBLAST GRIT ON GROUND; 4/27/11 VIOLATION CORRECTED; FACILITY SENT PICTURE OF IMPROVED HOUSEKEEPING.
1	COLORTIME GROWERS	2206 CENTRAL ST	RICHMOND	94801	WHOLESALE BEDDING PLANT NURS	MISC		5/26/11	5/26/11, 3/23/2006, 06/03/03, 6/29/2001	771952	0181			510/776-4755	EDWARDA SILVEIRA	ILLEGAL DUMPING OF MASSIVE AMOUNTS OF SOIL OCCURRING ON THIS PROPERTY AND AT SEVERAL PARCELS IN N. RICHMOND; INVESTIGATION ENSUING BY MULTIPLE LOCAL & STATE DEPTS.
1	C & J FENCING	18120 BOLLINGER CANYON RD #3	SAN RAMON													FORMAL LEVEL 3 ENFORCEMENT ISSUED IN PY 2010-11 FOR ILLICIT DISCHARGE THAT OCCURRED IN PY 2009-10; WILL REINSPECT FACILITY DURING PY 2011-12; VERIFY BUSINESS TYPE & RANK
1	CONTRA COSTA CO PUBLIC WORKS EAST COUNTY CORP YARD	3017 WALNUT BLVD	BRENTWOOD	94513	PUBLIC CORP YARD	CORP YARD REQUIRES ANNUAL INSPECTION		5/25/11	5/25/11, 4/28/10, 3/2/10, 05/26/05, 06/13/02, 3/6/1997	730672	9651	CAL000325928		925/427-8562	MARK TRUMP	

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1	RBC ORWOOD INC	5301 ORWOOD RD	BRENTWOOD	94513	ROW CROPS	MISC		5/6/11	5/6/11, 6/1/2006, 3/15/04, 6/25/2001	772731	0191			925/634-4400	ROBERT CECCHINI	ONLY CONDUCTED DRIVE-BY PERIMETER INSPECTION; RESCHEDULE FOR PY 2011-12 FOR FULL INSPECTION W/ DEPT OF AG.
1	LINDEN MARINE	2550 BYRON HWY	BYRON	94514	BOAT REPAIR	MEDIUM		4/28/11	4/28/11, 02/24/05, 6/23/03, 2/1/00, 9/18/96, 12/11/97	72077	7539			925/634-7744	DARREN LINDEN	BOATS ONSITE BUT COULD NOT GAIN ACCESS TO INSPECT; SCHEDULE FOR REINSPECTION PY 2011-12
1	TRES VAQUEROS WINDFARM	8001 N VASCO RD	BYRON	94550	MGMT OF WIND TURBINE GENERATOR	MEDIUM	PCB	2/25/11	2/25/11, 05/11/05, 9/26/03, 8/18/2000	772991	4911			925/516-7978	PAUL SMITH/CARLOS ORODCO	FACILITY CURRENTLY NON-OPERATIONAL; NO EQUIPMENT ONSITE; MAY RESUME OPERATIONS IN 2011/12.
1	CONTRA COSTA CO FLEET SERVICES	2467 WATERBIRD WAY	MARTINEZ	94553	AUTO MAINTENANCE	CORP YARD REQUIRES ANNUAL INSPECTION		6/8/11	6/8/11, 3/25/10, 2/26/10, 6/28/2005, 4/17/2003, 7/16/1996, 3/9/00	772169	7539	CAR000091785		925/313-7072	RICK RANGER	
1	CONTRA COSTA CO PUBLIC WORKS CENTRAL MAINTENANCE CORP YARD	2475 WATERBIRD WAY	MARTINEZ	94553	PUBLIC CORP YARD	CORP YARD REQUIRES ANNUAL INSPECTION		6/8/11	6/8/11, 3/19/10, 6/23/08, 6/26/2007, 1/24/02, 4/23/1998	772598	9551	CAL000170668		925/313-7046	TONY MEDINA	
1	ULTRA TECH VERMICULITE	801 CHESLEY AVENUE	N RICHMOND	94801	MFG, VERMICULITE	HIGH		6/1/11	6/1/11	700898						UNABLE TO GAIN ACCESS TO INSPECT; RESCHEDULE FOR PY 2011-12
1	CONTRA COSTA CO PUBLIC WORKS, RICHMOND CORP YARD	845 BROOKSIDE DRIVE	RICHMOND	94801	PUBLIC CORP YARD	CORP YARD REQUIRES ANNUAL INSPECTION		2/22/11	2/22/11, 4/1/10, 3/2/10, 2/28/07, 6/3/03, 7/14/00, 11/5/97	770178		CAL0001450847		925/313-7046	TONY MEDINA	
1	CONTRA COSTA COUNTY WILDCAT CK	7TH ST - FOOT OF	RICHMOND	94805	FORMER NURSERY	MISC		2/9/07	2/9/07, 4/27/2001	70856					BILL MC GINNIS	
1	EXPRESS STOP	200 ALAMO PLZ	ALAMO	94507	PHOTO FINISHER	MISC		8/16/07	8/16/07	71504				925/820-8022	REZA	
1	PG & E WAYNE SUBSTATION	180 WAYNE AVE	ALAMO	94507	OIL STORAGE	HIGH	PCB	5/21/10	5/21/10, 12/5/2003		4911			925/674-6406		
1	VERIZON WIRELESS - LAS TRAMPAS	BOLLINGER CANYON	ALAMO		COMMUNICATION SITE	LOW		9/27/05	9/27/05		4812			925/416-4520		
1	ADAIR AUTOMOTIVE	3660 #C PACHECO BLVD	PACHECO		AUTOMOTIVE REPAIR	VSF		6/24/08	6/24/08, 11/18/2004					925/372-7633		
1	GEORGIA PACIFIC GYPSUM LLC	801 MINAKER STREET	ANTIOCH	94509	GYPSUM PRODUCTS	NOI					3275	CAD982316416 5 S071020674		925/757-2870	LARRY COTE	
1	KEMWATER NORTH AMERICA ANTIOCH PLANT	2151 WILBUR AVE	ANTIOCH	94509	INDUSTRIAL INORGANIC CHEMICALS	HIGH					2819, 2879	CAD041316043				
1	PITCOCK PETROLEUM INC.	3050 WILBUR AVE	ANTIOCH	94509	CHEMICAL MFG.	HIGH								925/755-3855		
1	TIN INC.	2301 WILBUR AVE	ANTIOCH	94509	PAPERBOARD MILLS	NPDES					2631	CAD009148180	CA0004847	925/779-3207	HENRY THATCHER	
1	CAMPORA PROPANE	38 HILL ST	BAY POINT	94565		LOW		5/24/06	5/24/2006, 6/26/2003, 4/27/2000	71654	4941			925/458-2090	CHUCK GIBSON	

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1	GENERAL CHEMICAL CORPORATION <u>ELECTRICAL</u> PLANT	501 NICHOLS RD	BAY POINT	94565	CHEMICAL MANUFACTURER	MANDAT		10/28/05	10/28/05	28992	2819			925/458-7365	MS HUSTEDT	
1	GENERAL CHEMICAL CORPORATION <u>WATER</u> PLANT	501 NICHOLS RD	BAY POINT	94565	CHEMICAL MANUFACTURER	MANDAT		9/21/05	9/21/05	28992	2819			925/458-7300	MS HUSTEDT	
1	HENKEL CORP AEROSPACE GROUP	2850 WILLOW PASS RD	BAY POINT	94565	ADHESIVE MANUFACTURER	NOI		5/1/09	5/1/09, 06/07/05, 06/03/02, 3/29/00, 4/2/1998	04611	2891	2 071016745		925/458-8263	SUZANNE FRANZ	
1	ITW ANGLEBOARD	761 PORT CHICAGO HWY	BAY POINT	94565-3799	MFG, ANGLEBOARD	NOI		5/5/10	5/5/10, 4/29/08, 2/1/05, 6/24/02, 2/8/00, 6/11/98	770233	2672	2 071019110		925/709-1639	TED BUTCH	(NOI but CONDITIONAL - NO EXPOSURE)
1	MANWILLS AUTO	182 B POINSETTIA AVE	BAY POINT	94565	AUTO DISMANTLER	NOI		3/23/06	3/23/2006, 3/12/04, 04/25/01, 11/4/1997	772507	5515	2 071010237		925/584-1073	MARK MARWILL	
1	MCCAMPBELL ANALYTICAL INC	1534 WILLOW PASS RD	BAY POINT	94565	ANALYTICAL LABORATORY	MEDIUM					8734			877/252-9262		
1	PG & E	100 TROJAN RD	BAY POINT	94565	ELECTRICAL SUBSTATION	MEDIUM	PCB	6/17/08	6/17/08, 6/6/02, 1/14/00, 8/9/1996		7811					
1	SBC	3555 WILLOW PASS RD	BAY POINT		COMMUNICATION SITE	LOW		4/29/05	4/29/05		4813			925/671-5983		
1	SUNBELT RENTALS	805 PORT CHICAGO HWY	BAY POINT	94565		LOW		6/3/05	6/3/05		7573			925/458-1200		VERIFY BUSINESS STILL INOPERATION; STONEYARD MASONRY LISTED AT THIS ADDRESS AS OF MAY 2011
1	US ARMY RESERVE CENTER	3225 WILLOW PASS RD	BAY POINT	94565		NOI						2 071013563				
1	VENOCO, INC. RYER COMPRESSOR PLANT	NICHOLS RD	BAY POINT	94565	GAS PRODUCTION	NOI		4/29/10	4/29/10, 5/18/04, 7/11/2000	771188	1311	2 071016028 & CAL000195618		530/921-1575	ROB YORKE	NOT FILED 2009/10
1	YAHUALICA TIRE SHOP	2363 WILLOW PASS RD	BAY POINT	94565	TIRE SALES	MEDIUM								925/261-1716		VERIFY MISSING SIC
1	CASA DEL RIO MOTEL & MARINA	3295 WELLS RD	BETHEL ISLAND	94511	MARINA	HIGH	COPPER	6/9/09	6/9/09, 7/3/07, 3/9/00, 7/30/96	70756	4493			925/876-9876	JERRY BERKOWITZ	
1	DIABLO BOAT WORKS	2616 TAYLOR RD	BETHEL ISLAND	94511	BOAT REPAIR	NOI		3/24/10	3/24/10, 6/16/09, 6/28/09	772100	3732	5 S071021049		925/684-3344	DAVID WELTIN	
1	DISCOVERY BAY SELF STORAGE	2400 NEWPORT DR	BETHEL ISLAND	94514	STORAGE	CONDITIONAL		5/1/07	5/1/07, 05/02/05, 5/13/2003, 4/19/1999	4225/26	4225			925/634-0771	STACEY PALMER	
1	FORMER MARINA & R/V PARK	6777 RIVERVIEW RD	BETHEL ISLAND	94511	MARINA-NON-NOI	MARINA	COPPER	3/27/11	3/27/11	NA	4493					CLOSED & PROPERTY FOR SALE IN 2011; REINSPECT FOR NEW BUSINESS 2012
1	GOLF CLUB AT BETHEL ISLAND	3303 GATEWAY BLVD	BETHEL ISLAND	94511	GOLF COURSE	MEDIUM		5/16/07	5/16/07, 3/31/2003		7992			925/684-9580		
1	KAMPS PROPANE	3656 WILLOW RD	BETHEL ISLAND	94511	MOBILE HOME PARK	LOW		4/2/06	4/2/2006, 7/30/03, 4/10/2002	07807	5984			925/6036971	DEDRA HOLDEN	
1	MARINE EMPORIUM	5993 BETHEL ISLAND RD	BETHEL ISLAND	94511	MARINA	NOI	COPPER	6/18/09	6/18/09, 6/20/07, 6/8/04, 6/27/02, 6/27/00, 6/17/97	70892	4493/3732	5 S075009568 OR S071009563 VERIFY		925/684-2330	JOE SPOTTS	
1	WOODS YACHT HARBOR	3307 WELLS RD	BETHEL ISLAND	94511	MARINA	HIGH	COPPER	6/9/09	6/9/09, 7/3/07, 3/9/00, 7/30/96	70756	4493			925/684-6550	PETE V. TOMIELLALI	
1	VERIZON WIRELESS - BLACKHAWK	END OF EAGLE RIDGE LANE	BLACKHAWK		COMMUNICATION SITE	LOW		9/27/05	9/27/05		4812			925/416-4520		

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1	A & A AUTO PARTS	6240 BRENTWOOD BLVD	BRENTWOOD	94513	AUTO WRECKER & SALES	NOI	COPPER MERCURY PCB	12/1/09	12/1/09, 6/17/09, 6/28/07, 2/20/04, 06/19/02, 3/21/00, 10/17/97	738127	5015	S B0710100098		925/634-1188	VAL TOMPKINS	
1	ORWOOD RESORT INC	4451 ORWOOD RD	BRENTWOOD	94513	MARINA	NOI		4/28/10	4/28/10, 6/26/09, 6/1/2006, 3/26/04, 4/26/2000	772220	9825	5S07C308886		925/634-7181	ELAINE CAPRIO	
1	SAND HILL RANCH	50 CAMINO DIABLO	BRENTWOOD	94513	RACE TRACK	MISC		6/25/08	6/25/08, 3/15/04, 05/30/01, 6/3/1999	70647	7948			925/634-5785		
1	CONTRA COSTA CO BYRON AIRPORT	500 EAGLE COURT	BYRON	94514	AIRPORT	NOI		5/25/10	5/25/10, 3/31/09, 3/13/07, 6/5/03, 4/28/00, 9/27/97	770985	4581	5 S07I002606		925/634-0147	MICHAEL IVY	
1	DILLARD TRUCKING INC	3120 CAMINO DIABLO	BYRON	94514	TRUCKING	NOI		2/24/10	2/24/10, 2/23/09, 6/1/2006, 6/29/2005, 6/11/03, 3/17/97, 2/18/00	772557	4214	5 S07I016207 & CAD982523433		925/634-6850	PATTY DILLARD	
1	LAWRENCE (JIM) DEBORBA	3120 BYER RD	BYRON	94514	AGRICULTURE (HAY)	LOW		1/3/07	1/3/07	72633	191			9256341396	MR. DEBORBA	
1	SEATON'S MARINE SVC	1701 HIGHWAY 4	BYRON	94514	BOAT REPAIR	MANDAT		3/31/09	3/31/09, 3/14/08, 5/23/09	773307	7539	CAL000206686		925/516-7678	ANDY SUTAK	
1	UNIMIN CORP BYRON PLANT	100 CAMINO DIABLO RD	BYRON	94514		NOI						5 S07I002550				
1	UNION CEMETERY	11545 BRENTWOOD BLVD	BYRON	94514	CEMETERY	CORP YARD		6/17/08	6/17/08, 1/20/2000	70015				925/634-4748	MARK R. WHITE	
1	VERISION WIRELESS - KELLOGG CREEK	4475 KELLOGG CREEK RD	BYRON	94514	COMMUNICATION SITE	LOW		9/29/05	9/29/05		4812			925/416-4520		
1	EAST DIABLO FIRE PROT. STATION #51	12040 MARSH CREEK RD	CLAYTON	94517	FIRE DEPT.	MNT YRD		1/22/04	1/22/04, 10/23/01	27571	9224			925/672-3400	LARRY HEIN	
1	VERIZON WIRELESS - MT. DIABLO	OAK HILL LANE	CLAYTON		COMMUNICATION SITE	LOW		9/27/05	9/27/05		4812			925/416-4520		
1	UNKNOWN TREE COMPANY OR OTHER POTENTIAL TO POLLUTE BUSINESS AT THIS LOCATION	124 MEDBURN ST	CLYDE	94520	TREE TRIMMING	MEDIUM										BUSINESS CLOSED; NOW A TRUCKING COMPANY REINSPECT SITE 2011/12
1	UNKNOWN TRUCKING COMPANY OR OTHER POTENTIAL TO POLLUTE BUSINESS AT THIS LOCATION	110 MEDBURN ST	CLYDE	94520	TRUCKING	HIGH										BUSINESS CLOSED; NOW A TRUCKING COMPANY REINSPECT SITE 2011/12
1	BAY CITIES PAVING & GRADING	5029 FORNI DR.	CONCORD	94520	HIGHWAY & STREET CONSTRUCTION	HIGH		5/13/10	5/13/10, 12/21/04, 12/12/02, 1/14/00, 3/13/98	772264	1611			925/688-0282	ROD MICHAELSON	
1	CARONE & CO.	5009 FORNI DR #A	CONCORD	94520	CONSTRUCTION	NOI		6/23/09	6/23/09, 3/9/07, 4/24/2003, 04/26/01, 3/3/1999	70251		2 07C316925		925/602-8800	RICHARD LLOYD CARONE	
1	CONTRA COSTA COUNTY- BUCHANAN AIRPORT	550 SALLY RIDE DR	CONCORD	94520	AIRPORT	NOI		2/10/10	2/10/10, 6/21/2006, 7/18/2003		4581	2 07I002608		925/646-5722	NATALIE OLESON	
1	FRITO-LAY INC	5045 FORNI DR	CONCORD	94520	DISTRIBUTION FACILITY AUTO MAINTENANCE	NOI		3/22/10	3/22/10, 4/10/09, 5/31/07, 06/17/05, 7/8/2003	714895	4213	2 07I019006		209/544-5427	VICTORIA WINCHESTER	
1	LA VERE'S	1121 LANDINT LANE	CONCORD	94518	AUTO REPAIR	VSF				771867				925/935-2580	MARIO MELCHER	
1	SUBURBAN PROPANE	1765 ARNOLD INDUSTRIAL WAY	CONCORD	94520	PROPANE SALES	LOW		1/30/07	1/30/07, 6/30/04, 4/22/2003, 1/13/2000	07727				925/686-5811	MIKE BODINE	

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1	SUMMIT DRYWALL & PAINTING	5650 IMHOFF DR #E	CONCORD	94520	PAINTING	MEDIUM								925/803-8354		
1	U.S. DEFENSE DEPT. MILITARY OCEAN TERMINAL	410 NORMAN AVE	CONCORD	94520	MILITARY	NOI		3/26/09	3/26/09, 6/11/08, 5/11/2004	773057	4491	2071016964		925/246-4305		
1	PG & E CROCKETT SUBSTATION	1320 CROCKETT BLVD	CROCKETT	94525	ELECTRICAL DIST CENTER/SUBSTATION	HIGH	PCB	5/17/10	5/17/10, 5/3/2005		4911			415/257-3148		
1	SBC CROCKETT	501 POMONA CT	CROCKETT	94525		LOW		4/15/05	4/15/05		4811			925/671-3983		
1	VERIZON WIRELESS - BENICIA	NADEEN PARK @ CUMMINGS SKYWAY	CROCKETT	94225	COMMUNICATION SITE	LOW		10/20/05	10/20/05		4812			925-416-4520		
1	SAN RAMON VALLEY FIRE STA #35	505 SILVER OAK LN	DANVILLE	94526	FIRE STATION	MNT YRD		6/9/08	6/9/08, 6/7/2004	70002				925/838-6635		
1	SBC	3900 BLACKHAWK PLAZA CIR	DANVILLE			LOW		5/6/05	5/6/05		4813			925/671-5983		
1	VERIZON WIRELESS - TASSAJARA N #89	HIGHLAND RD	DANVILLE		COMMUNICATION SITE	LOW		9/29/05	9/29/05		4812			925/416-4520		
1	CONTRA COSTA FIRE STATION #59	1813 BIXLER DR	DISCOVERY BAY	94528	FIRE STATION	MNT YRD								925/634-5486		INQUIRE IF THERE IS AN OPEN STATION #58 IN DISCO BAY AT 1535 DISCO BAY BLVD
1	DISCOVERY BAY WWTP	SHIP CHANNEL RD, NORTH OF HWY 4 AND WEST OF OLD RIVER	DISCOVERY BAY	94514	WASTEWATER	NOI						5 B070105003				
1	RECLAMATION DISTRICT 800-AG PESTICIDES	1540 DISCOVERY BAY BLVD. # A	DISCOVERY BAY	94505	PUBLIC AGENCY	NOI						5 B07AP00002				VERIFY ADDRESS IS CORRECT FOR LOCATION W/WDID#
1	RV & TRAILER PARK	1 PARK AND RIDE CT	DISCOVERY BAY	94511	STACEY PALMER	MEDIUM		6/20/07	6/20/07					916/634-0771		VALID FACILITY?
1	ADACHI FLORIST & NURSERY	5166 SOBRANTE AVE	EL SOBRANTE	94803	NURSERY	HIGH								510/223-6711		
1	ATT	3920 SAN PABLO DAM RD	EL SOBRANTE		TELECOMMUNICATIONS	LOW		3/28/06	3/28/06		4813			925/671-6041		
1	BAY AREA FUEL AND SUPPLIES	4069 SAN PABLO DAM RD	EL SOBRANTE	94803	GAS STATION & MINI MARKET	HIGH		2/2/11	2/2/11	772371	5541			510/386-9854	SID SHARMA	RESCHEDULE FOR 2011/12 INSPECTION W/OTHER ES STATIONS
1	EBMUD SOBRANTE WATER TREATMENT PLANT	5500 AMEND RD	EL SOBRANTE	94803	POTABLE WATER	NOI/NPDES						2 071071002	CAG382001			
1	HILLTOP FOOD MART	4251 HILLTOP DRIVE	EL SOBRANTE	94803	GAS STATION	VSF								510/222-8700		VERIFY SIC CODE AND FACILITY ID
1	JOE FARRELL PAVING & GRADING	335 HAT CT	EL SOBRANTE	94803	PAVING & GRADING	MNT YRD		11/4/08	11/04/08, 04/20/01, 5/19/1998		1611			510/222-8056	JOE FARRELL	
1	SBC EL SOBRANTE	4849 APPIAN WY	EL SOBRANTE	94803		LOW		4/15/05	4/15/05		4813			925/671-5983		
1	SHELL EL SOBRANTE	5329 SAN PABLO DAM RD	EL SOBRANTE	94803	GAS STATION	VSF								510/758-0261		VERIFY SIC CODE AND FACILITY ID
1	TEXAS GAS SERVICES CO-SUPER SMOG SHOP	3363 SAN PABLO DAM RD	EL SOBRANTE	94803	GAS STATION W/SMOG SHOP	VSF								510/243-6601		VERIFY SIC CODE AND FACILITY ID
1	UNITED GAS & FOOD	521 APPIAN WAY	EL SOBRANTE	94803	GAS STATION	VSF								510/222-3408		VERIFY SIC CODE AND FACILITY ID
1	WALGREEN'S #4049	3630 SAN PABLO DAM RD	EL SOBRANTE	94803	DRUG STORE	LOW		9/14/07	9/14/07, 11/4/2005, 1/30/2004		5912/7384			510/758-1294	JESSICA ADAMS	
1	ERSKINE ACRES	4310 KNIGHTSEN AVEUE	KNIGHTSEN		FORMER DEMOLITION, CONCRETE EQUIPMT, CONST	HIGH		6/25/08	6/25/08, 2/1/00, 3/2/99					925/679-4968	CHRIS ERSKINE	
1	LINDQUIST LANDING MARINA & DRY STORAGE	4500 HOLLAND TRACT RD	KNIGHTSEN	94548	MARINA	HIGH	COPPER	6/10/09	6/10/09, 6/22/07, 3/15/04, 2/17/00, 5/29/99, 6/11/98		4493			925/684-3631	EDWARD COTTON	
1	WESTERN POWER ADMINISTRATION	9600 MORGAN TERRITORY RD	LIVERMORE								771678					
1	7-ELEVEN #23837	4001 PACHECO BLVD	MARTINEZ	94553	GASOLINE & FOOD SALES	VSF		6/29/2007	6/29/2007	12303	5541			5102284751		

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1	ACME FILL CORP	950 WATERBIRD WAY	MARTINEZ	94553	MUNICIPAL LANDFILL	NOI		2/4/09	2/4/09, 11/07/07, 4/20/2006, 02/07/02, 11/10/1998	771568	4953	2 071000437		925/228-7099	NICHOLAS J. FARROS	
1	AIR LIQUIDE INDUSTRIAL U.S. LP	651 SOLANO WAY	MARTINEZ	94553	INDUSTRIAL GASES	NOI		3/5/10	3/5/10, 5/26/2006, 06/26/03, 5/18/2000, 4/2/98	764550	2813	2 071009547		925/229-4350	CHARLES TOMACCI	
1	AIR PRODUCTS & CHEMICALS INC	SOLANO WAY TRACT I TOSCO REFINERY	MARTINEZ	94553	HYDROGEN PLANT	NOI		2/16/06	2/16/06	71784	2813			925/313-8990		
1	AIR PRODUCTS MARTINEZ - EQUILON	110 WATERFRONT ROAD	MARTINEZ	94553	INDUSTRIAL GASES	HIGH					2813	CAR000015107, CAR000015289		925/372-9302	MICHAEL CABRAL	
1	CENTRAL CONCRETE SUPPLY INC.	955 WATERBIRD WAY	MARTINEZ	95126	CONCRETE	NOI						2 071021248				
1	CONCRETE INTERIORS	189 #A ARTHUR RD	MARTINEZ	94553	CONCRETE											
1	CONOCO FORM FABRICATION & MAINTENANCE FACILITY	5050 IMHOFF DR	MARTINEZ	94553	CONCRETE	NOI						2 071019771				
1	CONTRA COSTA CO SERVICE CENTER	220 GLACIER DRIVE	MARTINEZ	94553	RECYCLING	HIGH		6/23/08	6/23/08, 5/16/07, 3/27/02, 1/19/2000, 8/1/97	78102				925/646-4150		
1	CONTRA COSTA TOPSOIL/ IT ELT BAKER	5030 IMHOFF DR	MARTINEZ	94553	BUY BACK/DROP OFF CLEAN FILL, WHOLESALE?	MANDAT		5/7/09	5/7/09, 5/4/07, 01/18/05, 1/24/2003	4953	5261			925/625-7603	JERMAINE	
1	CONTRA COSTA TRANSFER - RECOVERY	951 WATERBIRD WAY	MARTINEZ	94553	REFUSE TRANSFER STATION	NOI		6/23/09	6/23/2009, 5/4/2006, 3/1/2000	72115	4953	2 071015364		925/313-8987SITE 925/458-9800ENV MGR	LOCHLIN CAFFEY, K. (?) HELL	
1	COUNTY QUARRY PRODUCTS INC	5501 IMHOFF DR	MARTINEZ	94553	SAND QUARRY	NOI		6/25/09	6/25/09, 5/24/07, 6/3/04, 4/4/02, 4/12/00, 12/9/97		1429	2 071013597		925/682-0707	CHARLIE HOLMS	
1	DIABLO VALLEY ROCK	925 WATERBIRD WY	MARTINEZ	94563	CONCRETE RECYCLING	NOI		6/30/08	6/30/08, 5/11/2005		1794			925/602-8800		
1	EAST BAY WELDING SUPPLY INC	5000 BLUM RD	MARTINEZ	94553	WELDING SUPPLY STORE	LOW		4/17/06	4/17/2006, 1/18/2000	72375	7757			925/370-6700	CHRISTOPHER GARCIA	
1	FIBERGLASS POOLS	5031 BLUM RD	MARTINEZ		POOLS										KEVIN CHAPMAN	FILL IN MISSING DATA INCLUDING RANK IE. HIGH , LOW POTENTIAL TO POLLUTE
1	FOSTER WHEELER	550 SOLANO WAY	MARTINEZ	94553		LOW	PCB	5/11/07	5/11/07		4911			925/313-0800		
1	GOLDEN EAGLE REFINERY WWTP	150 SOLANO WAY	MARTINEZ	94553-1465	REFINERY	NOI/NPDES						2 071048001	CA0004961			
1	IPCO PRINTING	3930 PACHECO BLVD	MARTINEZ	94553	PRINTING	LOW		5/23/06	5/23/2006, 3/14/2003, 1/19/2000, 8/2/96	72074	2759			925/229-5050	DAVID SARGENT	
1	IT VINE HILL COMPLEX	896 WATERBIRD WAY/ 5030 IMHOFF DR	MARTINEZ	94553	TSD FACILITY	NOI		1/30/09	1/30/09, 5/4/06, 3/16/04, 11/6/1998	719604	4953	2 071019277		707/751-1999		
1	MARINA VISTA FACILITY	1725 MARINA VISTA	MARTINEZ	94553		NOI						2 071123001				VERIFY BUSINESS TYPE
1	MARINE SPILL RESPONSE CORP.	185 ARTHUR RD	MARTINEZ	94553		LOW										VERIFY BUSINESS TYPE
1	MARTINEZ COGENERATION- MIDDLETON BAY AIRGAS	550 SOLANO WAY	MARTINEZ	94553	COMBINED CYCLE COGENERATION PL	MISC	PCB	6/26/08	6/26/08, 6/18/03, 10/6/1998	07766	4911			925/313-0800	DAVID WALLENSTEIN	ASSIGN FACILITY RANK IE. MANDATORY, HIGH, MEDIUM, LOW CONDITIONAL POTENTIAL TO POLLUTE
1	MARTINEZ SHEET METAL	4040 PACHECO BLVD	MARTINEZ	94553		HIGH		6/29/07	6/29/07	70867				925/228-3380		

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1	ROOFING SUPPLY GROUP	183 ARTHUR RD	MARTINEZ	94553													VERIFY BUSINESS TYPE & RANK IE. MANDATORY, HIGH, MEDIUM, LOW, CONDITIONAL POTENTIAL TO POLLUTE
1	STRAIGHT LINE IMPORTS	3795 PACHECO BLVD	MARTINEZ	94553	GRANITE-MARBLE	HIGH		4/28/10	4/28/10, 05/25/05, 1/26/2005					925/335-9801	STEVE NEAL		NOT IN HAZMAT DATABASE
1	TESORO GOLDEN EAGLE REFINERY	SOLANO WAY	MARTINEZ		REFINERY	NOI		5/2/07	5/2/07					925/370-3625	ROSE PEDREGOSA		
1	TOSCO CORP. AMORCO WHARF	MARINA VISTA/WATERFRONT RD @ SOLANO WAY	MARTINEZ	94553	PETROLEUM REFINERY	NPDES					2911	CAD000072751, CAR000091488	CA0004961	925/372-3093	MIKE MARCY		
1	TRANS METRO EXPRESS	5031 BLUM RD	MARTINEZ	94553	SMALL EQUIPMENT DEALERSHIP	LOW	COPPER	2/8/06	2/8/2006, 03/16/04, 02/12/04, 04/22/02, 8/21/1997	71343	7549			925/957-9841	KEVIN CHAPMAN		
1	VERIZON WIRELESS - CHRISTY	396 CUMMING SKYWAY	MARTINEZ	94553	COMMUNICATION SITE	LOW		10/20/05	10/20/05		4812			925-416-4520			
1	VERIZON WIRELESS - FRANKLIN CANYON	2670 FRANKLIN CANYON RD	MARTINEZ	94553	COMMUNICATION SITE	LOW		10/20/05	10/20/05		4812			925-416-4520			
1	VERIZON WIRELESS #78 - N.W. CONCORD	4791 PACHECO BLVD	MARTINEZ	94553	COMMUNICATION SITE	LOW		9/28/05	9/28/05		4812			925/416-4520			
1	ACTION METAL RECYCLING	385 PITTSBURG AVE	N RICHMOND	94801	METAL RECYCLING	NOI	COPPER PCB	2/10/09	2/10/09, 5/25/2006, 2/13/2006, 4/19/04, 05/01/02, 12/29/1999	770022	5093	2 071013532		510/236-2488	MARVIN MENDELSON		
1	G&L SERVICES	765 MARKET AVE	N RICHMOND	94801		VSF		7/20/2007	7/20/07, 04/01/05, 01/09/03, 8/9/2000	72525	7538			510/237-6504	LELAND SEIDEL		
1	PROFESSIONAL FINISHING	770 MARKET AVE	N RICHMOND	94801	METAL FINISHING	NOI	COPPER			773822	3471 3479			510/233-7629	RICK GOMEZ		NEW NOI; RECEIVED NOV FROM SFBRWQCB ON 5/27/11 FOR NO SWPPP, MONITORING PROGRAM, POOR HOUSEKEEPING AND DRUM ACCUMULATION
1	SCOTTS VALLEY BAND OF POMO INDIANS	81 PARR BLVD	N RICHMOND	94801		LOW		5/15/07	5/15/07					510/234-0100			
1	SYAR INDUSTRIES, INC	5 PARR BLVD	N RICHMOND	94801		NOI		2/13/09	2/13/09, 6/29/07, 6/18/04, 2/4/2003, 7/26/2000	72523	2951	2 070115033		510/215-4949	JOE PAGANO		
1	WEST CONTRA COSTA SANITARY LANDFILL	PARR BLVD, FOOT OF	N. RICHMOND	94801	LANDFILL, SOME RECYCLING	NOI		2/13/09	2/13/09, 3-28-08, 10/21/2005, 6/4/2002	714013	4953	2 071005532		510/970-7242			
1	T A DEVELOPMENT GAS PRODUCTION	JERSEY ISLAND RD/CYPRESS RD	OAKLEY	94561	NATURAL GAS PRODUCTION	MANDAT		3/12/09	3/12/09	72103	1311			9167583260	UNMANNED		VERIFY IN UNINCORP. NOT TOWN OF OAKLEY
1	EAST BAY REGIONAL PARK DISTRICT	2501 GRIZZLY PEAK	ORINDA			NOI		6/24/09	6/24/09			2 075003114		510/544-2700			
1	A-1 LIQUOR & FOOD	81 CENTER AVE	PACHECO	94553	GASOLINE & GROCERY	VSF		6/4/2008	6-4-08, 10/18/2005, 5/8/00, 12/22/1997	70077	5511			925/798-5624	MALHET KTOR		
1	AIELLO CUSTOMS	420 N BUCHANAN CIR #8	PACHECO	94553	CUSTOM CAR MANUFACTURING/ FABRICATION	VSF		1/29/09	1/29/09, 11/23/2004		7538			510/332-4256			
1	ALLIED WASTE INDUSTRIES	441 N. BUCHANAN CIRCLE	PACHECO	94553	REFUSE & RECYCLABLES COLLECTION CENTER	NOI		6/9/08	6/9/08, 10/26/04, 3/13/2003, 10/15/01, 02/21/01, 12/3/1999	11020	4953	2 071015302		925/685-4716 EXT.1024	PAUL GINOCHIO		

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1	BEYOND REPAIR FOREIGN AUTO SVC	5815 PACHECO BLVD	PACHECO	94553	AUTO PARTS & SERVICE	VSF		6/24/2008	6/24/08, 5/11/04, 06/19/02, 2/9/2000	71130	7538			925/671-7424	SUSAN MATTERSON	
1	C. R. FIRELINE INC.	108 CENTER AVE	PACHECO	94553		MNT YRD		4/14/08	4/14/08, 8/31/2005, 10/23/2003					925/685-9008		
1	CALIFORNIA SMOG	5301 PACHECO BLVD	PACHECO	94520	SMOG	VSF									JOHN MCHUGH	
1	DEWEY PEST CONTROL	411 N BUCHANAN CIR	PACHECO	94553	PEST CONTROL	HIGH		5/3/10	5/3/10							
1	DW IMPORTS	420 N BUCHANAN CIR #7	PACHECO	94553	AUTO REPAIR	VSF					7538					
1	MACCIOCCHI MARBLE & GRANITE	102 BERRY DR	PACHECO	94553	GRANITE-MARBLE	LOW		6/20/06	6/20/2006, 02/22/01, 6/16/1999		3281			925/685-2549		
1	PUBLIC STORAGE	150 S BUCHANAN CIR	PACHECO	94553	STORAGE	LOW		6/29/07	6/29/07, 6/27/02, 1/29/1999					925/796-4094	DAN & GERALDINE MARQUEZ	
1	TRI VALLEY MACHINE	120 BUCHANAN CIR S	PACHECO	94553	AUTOMOTIVE MACHINE SHOP	CONDITIONAL		7/16/08	7/16/08, 2/9/2006, 3/26/2003, 03/20/01, 5/15/1996	71080	7538			925/682-3798		
1	WALLY'S RENTAL	4495 PACHECO BLVD	PACHECO	94553	EQUIPMENT RENTAL	LOW		2/10/06	2/10/2006, 3/26/2003, 10/19/01, 3/2/1999	70404	7394			925/372-7200	DAVE EWALD	
1	7-ELEVEN #16693	774 PORT CHICAGO HWY	PITTSBURG	94565	GASOLINE & FOOD SALES	VSF		6/29/2007	6/29/07, 3/26/1998	12344	5541			5104580447	DAVE HURTADO	
1	AT&T WIRELESS	4690 EVORA RD	PITTSBURG	94526	WIRELESS STORE	LOW		9/15/06	9/15/2006, 1/4/2000	71553?				425/580-4902	PEDERSEN	
1	MCAVOY YACHT HARBOR	1001 MCAVOY RD	PITTSBURG	94565	MARINA	NOI	COPPER	6/30/09	6/30/09, 5/16/07, 4/20/04, 06/12/02, 1/26/2000, 4/22/96	71285	4493			925/458-2568	CHERI CHAVEZ	
1	NUSTAR LOGISTICS LP	1100 WILLOW PASS RD	PITTSBURG	94565		NOI		3/2/10	3/2/10, 1/23/08, 8/2/2005	772874	4214	2 071017761		925/427-6880		
1	RIVERVIEW FIRE STATION #86	3000 WILLOW PASS RD	PITTSBURG	94565	FIRE STATION	MNT YRD		2/12/08	2-12-08, 5/19/03	22335	9224			5104583737		
1	VERIZON WIRELESS	101 AVILA RD	PITTSBURG	94565	COMMUNICATION SITE	LOW		5/3/05	5/3/05					510/407-3333		VERIFY MISSING SIC
1	SBC MESSAGING	100 MAYHEW WY	PLEASANT HILL	94523		LOW		4/15/05	4/15/05		4813			925/671-6041		
1	A&D TOW SERVICE	2800 RADIANT AVENUE	RICHMOND	94801	AUTO TOWING	MEDIUM										
1	AEBI NURSERY	509 BROOKSIDE DR	RICHMOND	94801	WHOLESALE ROSE GROWER	HIGH		3/11/09	3/11/09, 5/19/2006, 10/18/04, 6/04/03, 06/27/01, 6/10/1999	40771	0189			510/224-8173	CARLOS ORTEGA	
1	AMT METAL FABRICATORS INC	211 PARR BLVD	RICHMOND	94801	METAL FABRICATION, SALES	NOI	MERCURY	6/12/09	6/12/09, 10/20/06, 6/7/04, 06/12/02, 8/9/2000	770260	3441/3499	2 071002156		510/236-1414	MICHAEL TURPIN	
1	COLOR SPOT NURSERIES INC	1950 GARDEN TRACT RD	RICHMOND	94801	NURSERY FARM (FORMER)	HIGH		3/16/09	3/16/09, 2/8/08, 10/26/04, 06/05/03, 4/3/02, 1/16/02, 6/27/2001	40306, 40307?	5159			510/235-3833		
1	DEAL AUTO & TRUCK WRECKING	400 W GERTRUDE AVE	RICHMOND	94801	AUTO DISMANTLER	MANDAT COPPER		2/18/09	2/18/09, 6/8/04, 11/7/1997	772318	5015/5093	2071012572	GENERAL PERMIT	510/232-0199	ED HAGARTY	
1	FREEMAN S TOW SERVICE	57 PARR BLVD	RICHMOND	94801-1007	AUTO TOWING	NOI						2 071001059				
1	GENERAL PETROLEUM RICHMOND	255 PARR BLVD	RICHMOND	94801		NOI						2 071022486				VERIFY BUSINESS TYPE
1	MCGRUDER COLOR CO. - RADIANT COLOR DIV.	2800 RADIANT AVENUE	RICHMOND	94801	INDUSTRIAL ORGANIC CHEMICALS	HIGH					2869, 2865	CAD009129479		510/970-7786	FREDERICK L MULLER	

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1	OLIVERS TOWING	2800 RADIANT AVENUE, STE. A	RICHMOND	94801	AUTO TOWING	MEDIUM											
1	QUALITY DISTRIBUTION	2750 GOODRICK AVE	RICHMOND		TRUCK STORAGE	NOI		6/19/09	6/19/09			2 075017480		510/232-8313			
1	QUARRY HOUSE	900 BROOKSIDE DR	RICHMOND	94801	QUARRY	HIGH		5/20/10	5/20/10	737291	3412						
1	RICHMOND SANITARY SERVICE	PARR BLVD, FOOT OF	RICHMOND	94801	STORAGE & MAINTENANCE FACILITY	NOI		2/13/09	2/13/09	707592	4953	2 071002523		510/262-7570			
1	S&S RV	900 BROOKSIDE DR	RICHMOND	94801				5/20/10	5/20/10	737291	3412						VERIFY BUSINESS TYPE & RANK IE. MANDATORY, HIGH, MEDIUM, LOW, CONDITIONAL POTENTIAL TO POLLUTE
1	SHOW PLANT NURSERIES	1850 GARDEN TRACT	RICHMOND		CONTAINERIZED PLANTS	LOW		5/2/06	5/2/06		0781			510/215-0111			
1	AIR LIQUIDE LARGE INDUSTRIES US LP - RODEO HYDROGEN PLANT	1391 SAN PABLO AVE	RODEO	94572	INDUSTRIAL GASES	HIGH					2813	CAR000199877		510-799-7852	JAMES J. STONECIPHER		
1	CLASSIC CLEANERS	679 PARKER AVE	RODEO	94572	DRY CLEANING	LOW		4/21/06	4/21/2006, 2/27/04, 7/13/00, 10/6/1997	71055	7216			510/799-0622	JOHN DEOL		
1	D & R MARINE	13 PACIFIC AVE	RODEO	94572	MARINA	MEDIUM		6/3/05	06/03/05, 6/06/01, 05/22/01, 3/23/1999	72071	7699			510/799-6644	RHONDI DAY		
1	PINOLE/RODEO AUTOWRECKERS	700 PARKER AVE	RODEO	94572	AUTO WRECKER	NOI	COPPER MERCURY	5/5/10	5/5/10, 2/26/09, 6/3/08, 6/27/07, 10/3/2005, 10/27/04, 04/24/01, 04/16/01, 2/3/00, 3/30/99, 9/10/97	771975	5531	2 071012545 & CAD981658685		510/758-2095	JIM TAYLOR	HIGH PRIORITY	
1	SHORE TERMINALS LLC	90 SAN PABLO AVE	RODEO	94525	GASOLINE BLENDING/STORAGE	NOI		12/15/09	12/15/09, 6/9/09, 6/29/07, 06/13/2003, 7/6/00, 10/22/97	707599	4226	2 071014705		510/787-1076	BOB BLADEN		
1	RESTORATION ELEMENTS	18120 BOLLINGER CANYON RD	SAN RAMON		WOOD FIRED WATER TOWERS												
1	VERIZON WIRELESS - CROW CANYON EAST	10410 CROW CANYON RD	SAN RAMON		COMMUNICATION SITE	LOW		9/27/05	9/27/05		4812			925/416-4520			
1	AMERICAN DRY CLEANING	2400 OLYMPIC BLVD, #8	WALNUT CREEK	94595	DRY CLEANING	LOW		2/7/06	2/7/2006, 12/21/04, 3/16/00, 11/14/1997	71007	7216			925/939-5046	STEVEN CARR		
1	CHEVRON STATION	1998 TICE VALLEY	WALNUT CREEK		GASOLINE VEHICLE SERVICE FACILITY	HIGH		12/3/09	12/3/09								
1	CONTRA COSTA FIRE STATION #04	700 HAWTHORNE DR	WALNUT CREEK	94596	FIRE STATION	MNT YRD		2/26/08	2/26/08, 9/24/04, 4/18/2003	34897	9445			925/935-6545			
1	LONGS DRUGS	3158 DANVILLE BLVD	WALNUT CREEK		RETAIL STORE	LOW		10/2/07	10/2/07								
1	9000 CARQUINEZ SCENIC (CHEVRON 21-1666)	CARQUINEZ SCENIC DR				NOI/NPDES						2 071204002	CAG912002				VERIFY BUSINESS TYPE
1	PORT COSTA WWTP	CANYON LAKE DR, PORT COSTA, CA 94553			WASTEWATER	NOI/NPDES						2 071034001	CA0037885				
1	RODEO SANITARY DISTRICT WWTP	800 SAN PABLO AVE, RODEO, CA 94572-1232				NOI/NPDES						2 071039001	CA0037826				
1	ALAMO PALACE	120 ALAMO PLZ C	ALAMO	94507	RESTAURANT (50-149)	MEDIUM											
1	ROTTEN ROBBIE 36	1465 DANVILLE BLVD	ALAMO	94507		MEDIUM				PR0027 684							

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1	SWEET CELEBRATIONS	170 ALAMO PLAZA C	ALAMO	94507		MEDIUM												
1	AFC SUSHI @ SAFEWAY 962	200 ALAMO PLZ	ALAMO	94507		MEDIUM					PR0027							
1	DON JOSES	3168 DANVILLE BLVD	ALAMO	94507	RESTAURANT (50-149)	MEDIUM												
1	CHEVRON 1764	3177 DANVILLE BLVD	ALAMO	94507		MEDIUM					PR0020							
1	ALAMO SHELL	3188 DANVILLE BLVD	ALAMO	94507		MEDIUM					PR0010							
1	ALAMO ACE HARDWARE	3211 DANVILLE BLVD	ALAMO	94507		MEDIUM					PR0040							
1	EXTREME PIZZA	3227 DANVILLE BLVD	ALAMO	94507		MEDIUM					PR0010							
1	THE DOG SMOOTHIES & SAUSAGES	3227 DANVILLE BLVD	ALAMO	94507	RESTAURANT (0-25)	MEDIUM												
1	TIMA CAFE	1001 MCAVOY RD	BAY POINT	94565	RESTAURANT (26-49)	MEDIUM												
1	EL GRULLENSE 2	2135 B WILLOW PASS RD	BAY POINT	94565		MEDIUM					PR0041							
1	BAILEY ROAD SHELL	261 BAILEY RD	BAY POINT	94565		MEDIUM					PR0009							
1	WALGREENS	2700 WILLOW PASS RD	BAY POINT	94565		MEDIUM					PR0043							
1	ALLIANCE MINI MART	2747 WILLOW PASS RD	BAY POINT	94565		MEDIUM					PR0009							
1	MIS AMIGOS MEAT MARKET INC	3005 WILLOW PASS RD	BAY POINT	94565	RETAIL MARKET > 6000 SQ. FEET; BAKERY < 2000 SQ. FEET	MEDIUM												
1	TOWER MART 93	3575 WILLOW PASS RD	BAY POINT	94565		MEDIUM					PR0009							
1	BRAZILIAN ROOM	3085 SHASTA RD	BERKELEY	94708		MEDIUM					PR0008							
1	TILDEN PARK MERRY GO ROUND	994 WILDCAT CANYON RD	BERKELEY	94704		MEDIUM					PR0019							
1	GATEWAY GAS AND MART, LLC	3615 GATEWAY RD	BETHEL ISLAND	94511		MEDIUM					PR0007							
1	EMERALD POINTE MARINA	4230 STONE RD	BETHEL ISLAND	94511	RETAIL MARKET < 2000 SQ. FEET	MEDIUM												
1	ISLAND JOES CAFE	6210 BETHEL ISLAND RD	BETHEL ISLAND	94511		MEDIUM					PR0007							
1	BETHEL MARKET	6235 BETHEL ISLAND RD	BETHEL ISLAND	94511		MEDIUM					PR0007							
1	JALISCOS RESTAURANT	6256 BETHEL ISLAND RD	BETHEL ISLAND	94511		MEDIUM					PR0007							
1	CAPTAIN TYS PIZZA	6277 BETHEL ISLAND RD E	BETHEL ISLAND	94511	RESTAURANT (0-25)	MEDIUM												
1	TACHELLA FAMILY FARMS	2017 WALNUT BLVD	BRENTWOOD	94513		MEDIUM					PR0043							
1	OLD RIVER ELEMENTARY SCHOOL	30 LEARNING LN	BRENTWOOD	94513		MEDIUM					PR0036							
1	MCCAULEY BROTHERS OLIVE GROVES	300 BALFOUR RD	BRENTWOOD	94513		MEDIUM					PR0041							
1	CRUISER HAVEN MARINA	7200 ORWOOD RD	BRENTWOOD	94513		MEDIUM					PR0007							
1	KELSEY FARMS	13560 BYRON HWY	BYRON	94513		MEDIUM					PR0041							
1	EXCELSIOR MIDDLE SCHOOL	14301 BYRON HIGHWAY	BYRON	94514		MEDIUM												
1	BYRON CORNERS INC	15031 BYRON HWY	BYRON	94514		MEDIUM					PR0007							

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1	DIABLO VALLEY RANCH	11540 MARSH CREEK RD	CLAYTON	94517		MEDIUM				PR0008 827					
1	COLD STONE CREAMERY	1536 B KIRKER PASS RD	CLAYTON	94517		MEDIUM				PR0015 128					
1	JA AJ CHEVRON	1001 WILLOW PASS CT	CONCORD	94520		MEDIUM				PR0035 452					
1	19TH HOLE CAFE	1091 CONCORD AVE	CONCORD	94520		MEDIUM				PR0010 916					
1	TACO BELL	1221 CONCORD AVE	CONCORD	94520		MEDIUM				PR0007 884					
1	SAMS CLUB 6612	1225 CONCORD AVE	CONCORD	94520		MEDIUM				PR0007 886, - 88, -89					
1	SPORTS AUTHORITY	1235 CONCORD AVE	CONCORD	94520		MEDIUM				PR0039 047					
1	CROWNE PLAZA HOTEL CONCORD	45 JOHN GLENN DR	CONCORD	94520		MEDIUM				PR0008 014					
1	MAVERICKS	5017 FORNI DR STE A	CONCORD	94520		MEDIUM				PR0009 609					
1	JUDYS PLACE CAFE	1207 POMONA AVE	CROCKETT	94525		MEDIUM				PR0008 842					
1	CROCKETT FARMERS MARKET	1214 POMONA STREET	CROCKETT	94525	NON-AG. FARMERS MARKET	MEDIUM									
1	CROCKETT AUTO SERVICE	1245 POMONA ST	CROCKETT	94525		MEDIUM				PR0038 327					
1	TOOT'S BAR	2ND & CERES STREET	CROCKETT	94525		MEDIUM									RECOMMEND CIGARETTE ASHTRAY FOR OUTSIDE SMOKING PATRONS; EXCESSIVE BUTTS NEAR SD
1	CROCKETT AUDITORIUM	850 POMONA AVE	CROCKETT	94525	MISC. FOOD / COMMUNITY CENTER	MEDIUM									
1	BLACKHAWK COUNTRY CLUB	1098 EAGLES NEST PL	DANVILLE	94526		MEDIUM				PR0010 223					VERIFY FACILITY NAME/ID; MAY HAVE SEVERAL FOOD SERVICE FACILITIES AT THIS ADDRESS
1	BLACKHAWK COUNTRY CLUB SNACK BAR	2000 EAGLES NEST PL	DANVILLE	94526	SNACK BAR	MEDIUM									VERIFY FACILITY NAME/ID; MAY HAVE SEVERAL FOOD SERVICE FACILITIES AT THIS ADDRESS
1	ATHENIAN SCHOOL	2100 MT DIABLO SCENIC BLV	DANVILLE	94506		MEDIUM				PR0010 235					
1	NINTH FAIRWAY SNACK BAR	3144 DEER MEADOW DR	DANVILLE	94526		MEDIUM				PR0014 639					
1	LITTLE PEAR	3407 BLACKHAWK PLAZA CIF	DANVILLE	94506		MEDIUM				PR0010 283					
1	PRIDE OF THE MEDITERRANEAN	3407 BLACKHAWK PLAZA CIR	DANVILLE	94506	RESTAURANT (26-49)	MEDIUM									
1	PRICKLY PEAR	3421 BLACKHAWK PLAZA CIF	DANVILLE	94506		MEDIUM				PR0010 286					
1	CRUNCH FITNESS	3464 BLACKHAWK PLAZA CIF	DANVILLE	94506		MEDIUM				PR0010 299					
1	LAURUS	3483 BLACKHAWK PLAZA CIF	DANVILLE	94506		MEDIUM				PR0010 304					
1	YOTAKA SUSHI GRILL	3496 BLACKHAWK PLAZA CIF	DANVILLE	94506		MEDIUM				PR0015 662					
1	FALLS COUNTRY CLUB	3521 COUNTRY CLUB PL	DANVILLE	94506		MEDIUM				PR0010 309					
1	BLACKHAWK GRILLE	3540 BLACKHAWK PLAZA CIF	DANVILLE	94506		MEDIUM				PR0010 310					

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1	METHINYS	3690 BLACKHAWK PLAZA C	DANVILLE	94506		MEDIUM				PR0010 313						
1	BEHRING AUTO CONCESSIONAIRES KITCHE	3750 BLACKHAWK PLAZA C	DANVILLE	94506		MEDIUM				PR0010 315						
1	STARBUCKS COFFEE 14226	4000 BLACKHAWK PLAZA C	DANVILLE	94506		MEDIUM				PR0031 279						
1	AFC SUSHI @ DRAEGERS 004	4100 BLACKHAWK PLAZA C	DANVILLE	94506		MEDIUM				PR0036 659						
1	DRAEGERS SUPERMARKET	4100 BLACKHAWK PLAZA C	DANVILLE	94526		MEDIUM				PR0031 247						
1	TASSAJARA HILLS ELEMENTARY SCHOOL	4675 CAMINO TASSAJARA	DANVILLE	94506		MEDIUM				PR0010 339						
1	BLACKHAWK COUNTRY CLUB	599 BLACKHAWK CLUB DR	DANVILLE	94506	RESTAURANT (150 +)	MEDIUM				PR0010 355; 54						
1	CREEKSIDE ELEMENTARY SCHOOL	6011 MASSARA ST	DANVILLE	94526		MEDIUM				PR0038 796						
1	CVS PHARMACY 9565	14830 HWY 4	DISCOVERY BAY	94514		MEDIUM										
1	BIG KAHUNA	14870 HIGHWAY 4 A	DISCOVERY BAY	94514	RESTAURANT (0-25)	MEDIUM										
1	ORIENTAL HOUSE	1555 RIVERLAKE RD E	DISCOVERY BAY	94514	RESTAURANT (26-49)	MEDIUM				PR0010 417						VERIFY FACILITY AT THIS ADDRESS; LAST YEAR INSPECTED ORIENTAL HOUSE AT 2453 DISCO BAY BLVD.
1	DISCOVERY BAYKERY	5879 MARINA RD	DISCOVERY BAY	94505		MEDIUM				PR0041 636						
1	SAN PABLO SHELL	3621 SAN PABLO DAM RD	EL SOBRANTE	94803		MEDIUM				PR0010 127						
1	GASCO	3753 SAN PABLO DAM RD	EL SOBRANTE	94803		MEDIUM				PR0022 256						
1	CALIFORNIA THAI RESTAURANT	3873 SAN PABLO DAM RD	EL SOBRANTE	94803		MEDIUM				PR0010 147						
1	RANCHO LIQUORS BAR	3912 SAN PABLO DAM RD	EL SOBRANTE	94803		MEDIUM				PR0010 149						
1	RANCHO LIQUOR	3914 SAN PABLO DAM RD	EL SOBRANTE	94803		MEDIUM				PR0032 417						
1	BAY AREA FUEL & SUPPLIES	4069 SAN PABLO DAM RD	EL SOBRANTE	94803		MEDIUM				PR0010 155						
1	LIONS DEN	4241 VALLEY VIEW RD	EL SOBRANTE	94803		MEDIUM				PR0037 667						
1	APPIAN MINI MART	4721 APPIAN WY	EL SOBRANTE	94803		MEDIUM				PR0043 846						
1	APPIAN EXPRESS MART & GAS	4917 APPIAN WY	EL SOBRANTE	94803		MEDIUM				PR0009 004						
1	USA GASOLINE 68133	500 APPIAN WY	EL SOBRANTE	94803		MEDIUM				PR0017 916						
1	UNITED GAS & FOOD	521 APPIAN WY	EL SOBRANTE	94803		MEDIUM				PR0009 017						
1	GOLDEN GATE PETROLEUM	5329 SAN PABLO DAM RD A	EL SOBRANTE	94803		MEDIUM				PR0010 163						
1	FRANKLIN CANYON GOLF COURSE 113	HWY 4	HERCULES	94547		MEDIUM				PR0008 955						
1	SUGAR CONE CAFE	303 ARLINGTON AVE	KENSINGTON	94707		MEDIUM				PR0008 386						
1	KENSINGTON CHEVRON	304 ARLINGTON AVE	KENSINGTON	94707		MEDIUM				PR0008 387						
1	KENSINGTON HILLTOP PTA CAFETERIA	90 HIGHLAND BLVD	KENSINGTON	94708		MEDIUM				PR0040 509						

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1	AUTO ZONE 3349	5447 PACHECO BLVD	PACHECO	94553		MEDIUM				PR0025 505					
1	WENDYS OLD FASHIONED	5943 PACHECO BLVD	PACHECO	94553	RESTAURANT (50-149) W/ DRIVE THRU	MEDIUM									
1	SUNSET MARKET	1502 5TH ST	RICHMOND	94801		MEDIUM				PR0009 177					
1	VERDE ELEMENTARY SCHOOL	2000 GIARAMITA ST	RICHMOND	94801		MEDIUM				PR0009 215					
1	RANCHO MARKET & DELI	500 MARKET AVE	RICHMOND	94801		MEDIUM				PR0009 335					
1	NORTH RICHMOND COMMUNITY SENIOR CEN	515 SILVER AVE	RICHMOND	94801		MEDIUM				PR0009 340					
1	MIRA VISTA ELEMENTARY SCHOOL	6397 HAZEL AVE	RICHMOND	94805		MEDIUM				PR0009 354					
1	ARLINGTON MARKET	6462 ARLINGTON BLVD	RICHMOND	94805		MEDIUM				PR0009 355					
1	WATERFRONT RESTAURANT	13 PACIFIC AVE	RODEO		RESTAURANT (50-149)	MEDIUM									
1	WALGREENS 4491	15650 SAN PABLO AVE	SAN PABLO	94806		MEDIUM				PR0010 018					
1	I LOVE ICE CREAM COMMISSARY	16368 SAN PABLO AVE	SAN PABLO	94806		MEDIUM				PR0010 031					
1	NATIONS GIANT HAMBURGERS 8	16396 SAN PABLO AVE	SAN PABLO	94806		MEDIUM				PR0010 032					
1	TARA HILLS VALERO	16400 SAN PABLO AVE	SAN PABLO	94806		MEDIUM				PR0010 033					
1	MONTARABAY RECREATION CENTER	2250 TARA HILLS DR	SAN PABLO	94806		MEDIUM				PR0010 066					
1	TARA HILLS ELMENTARY SCHOOL	2300 DOLAN WY	SAN PABLO	94806		MEDIUM				PR0010 068					
1	HARBOUR WAY ACADEMY	2465 DOLAN WY	SAN PABLO	94806		MEDIUM				PR0009 230					
1	PUPIL PERSONNEL - KITCHEN AKA TLC	2465 DOLAN WY	SAN PABLO	94806		MEDIUM				PR0010 078					
1	MONTALVIN MANOR ELEMENTARY SCHOOL	300 CHRISTINE DR	SAN PABLO	94806		MEDIUM				PR0010 103					
1	RANCH AT LITTLE HILLS	18013 BOLLINGER CANYON #	SAN RAMON	94583		MEDIUM				PR0008 127; 18090					
1	QUAIL RUN ELEMENTARY SCHOOL	4000 GOLDEN BAY AVE	SAN RAMON	94526		MEDIUM				PR0027 498					
1	MORUCCIS SI MANGIA BENE	1218 BOULEVARD WY	WALNUT CREEK	94595		MEDIUM				PR0009 665					
1	CACTUS CAFE TOWERS	1277 TREAT BLVD	WALNUT CREEK	94596		MEDIUM				PR0009 668					
1	CAFE DOLCE 40	1340 TREAT BLVD	WALNUT CREEK	94597		MEDIUM				PR0011 148					
1	EMBASSY SUITES HOTEL	1345 TREAT BLVD	WALNUT CREEK	94596		MEDIUM				PR0036 351, - 09890, - 09891					
1	7 ELEVEN 2232 16990E	1348 BOULEVARD WY	WALNUT CREEK	94596		MEDIUM				PR0009 675					
1	ALL ABOARD	1367 TREAT BLVD	WALNUT CREEK	94596		MEDIUM				PR0014 528					
1	EL CAFECITO ESPRESSO COMMISSARY	1400 TREAT BLVD	WALNUT CREEK	94596		MEDIUM				PR0018 911					
1	GAVS AUTO CARE	1601 TICE VALLEY BLVD	WALNUT CREEK	94595		MEDIUM				PR0009 696					

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1	PARKMEAD ELEMENTARY SCHOOL	1920 MAGNOLIA WY	WALNUT CREEK	94595		MEDIUM					PR0008695						
1	DEWING PARK SNACK BAR	2016 OLYMPIC BLVD	WALNUT CREEK	94595		MEDIUM					PR0009741						
1	MURWOOD ELEMENTARY SCHOOL	2050 VANDERSLICE AVE	WALNUT CREEK	94596		MEDIUM					PR0008608						
1	MARTINEZ FAMILY PRODUCE	2251 OLYMPIC BLVD	WALNUT CREEK	94595		MEDIUM					PR0008620						
1	IL PAVONE RESTAURANT	2291 OLYMPIC BLVD	WALNUT CREEK	94595		MEDIUM					PR0008716						
1	PIZZA OLIVA	2400 OLYMPIC BLVD	WALNUT CREEK	94595		MEDIUM					PR0014240						
1	OLYMPIC MARKET	2400 OLYMPIC BLVD 1	WALNUT CREEK	94595		MEDIUM					PR0009762						
1	C BLUE WET BAR & BISTRO	2805 JONES RD	WALNUT CREEK	94597		MEDIUM					PR0015105						
1	CLUB SPORT CABANA	2805 JONES RD	WALNUT CREEK	94597		MEDIUM					PR0041856						
1	TAHERIS MEDITERRANEAN RESTAURANT	2999 OAK RD A	WALNUT CREEK	94596		MEDIUM					PR0009798						
1	PERFECT CUP	2999 OAK RD STE 130	WALNUT CREEK	94596		MEDIUM					PR0009797						
1	LA SALSA RESTAURANT	3003 OAK RD	WALNUT CREEK	94597		MEDIUM					PR0019347						
1	SANA CATERING	3003 OAK RD	WALNUT CREEK	94597		MEDIUM					PR0043922						
1	CAFE ORINA	3003 OAK RD SP 106	WALNUT CREEK	94596		MEDIUM					PR0019639						
1	SODEXO @ AAA STATION LANDING	3055 OAK RD	WALNUT CREEK	94597		MEDIUM					PR0039493						
1	STRAW HAT PIZZA	3116 OAK RD A	WALNUT CREEK	94596		MEDIUM					PR0009800						
1	HEAVENLY CAFE	3116 OAK RD D	WALNUT CREEK	94596		MEDIUM					PR0009805						
1	SUBWAY GANDHI SANDWICHES	3116 OAK RD F	WALNUT CREEK	94596		MEDIUM					PR0009803						
1	7 ELEVEN 2232 29908A	3116 OAK RD G	WALNUT CREEK	94596		MEDIUM					PR0009806						
1	Benraz-Soltan Kings Crest Arabian Ranch	20 Alamo Glen Trl	Alamo	94507	HORSEBOARDING FACILITY	MEDIUM											
1	Delta Gold	3680 E Cypress Rd.	Bethel Island	94511	HORSEBOARDING FACILITY	MEDIUM											
1	Someday Ranch	2756 Poe Lane	Brentwood	94513	HORSEBOARDING FACILITY	MEDIUM											CALL FIRST TO SCHEDULE
1	Coyote Ridge Ranch	1049 Boca Canada Road	Briones	94553	HORSEBOARDING FACILITY	MEDIUM		4/28/2011		4/28/11, 4/4/11, 3/30/11							NO INSPECTION; 4/2/11 NO OPERATOR ONSITE; RESCHEDULE FOR PY 2011/12
1	Cowgirl, Inc. - Hossmoor	1151 Bear Creek Road	Briones	94553	HORSEBOARDING FACILITY	MEDIUM											
1	Unknown Facility Name	16800 Marsh Creek Road	Clayton	94517	HORSEBOARDING FACILITY	MEDIUM											
1	The Horse Place	3131 Morgan Territory Rd	Clayton	94517	HORSEBOARDING FACILITY	MEDIUM											
1	Horsepower Farms	3141 Morgan Territory Road	Clayton	94517	HORSEBOARDING FACILITY	MEDIUM											
1	Euro-Quest Farms	21 Meadowlake Dr.	Danville	94526	HORSEBOARDING FACILITY	MEDIUM											

Attachment C.4.b.iii.(2) – Facilities Scheduled for Inspection 2011-12

1	Tassajara Equestrian Center	5945 Bruce Dr	Danville	94506	HORSEBOARDING FACILITY	MEDIUM												
1	Wild Rose II	2601 Eden Plains Rd	Knightsen	94548	HORSEBOARDING FACILITY	MEDIUM	925-679-8233											
1	Peace Pipe Ranch	P.O. Box 114	Knightsen	94548	HORSEBOARDING FACILITY	MEDIUM												CORNER OF COW POKE LAND & TULE LANE; Byron Hwy N , Knightsen, CA 94548 (925) 625-3377
1	Evergreen Stables	P.O. Box 168	Knightsen	94548	HORSEBOARDING FACILITY	MEDIUM												FACEBOOK PAGE FOR LOCATION IN KNIGHTSEN BUT CAN'T FIND ADDRESS CALL FIRST: 925.516.2888 FROM WEBSITE CALL FIRST TO GET ADDRESS: 925-679-0783
1	Inspiration Farm	P.O. Box 547	Knightsen	94548	HORSEBOARDING FACILITY	MEDIUM												
1	Tule Lane Ranch	P.O. Box 880	Knightsen	94548	HORSEBOARDING FACILITY	MEDIUM												CALL FIRST TO GET ADDRESS: Jack and Joy Burge, 925-634-2077
1	Henson's Arabian Center	2750 Rohrer Dr.	Lafayette	94549	HORSEBOARDING FACILITY	MEDIUM												
1	Sienne Ranch	3232 Deer Hill Rd.	Lafayette	94549	HORSEBOARDING FACILITY	MEDIUM												
1	Rancho Saguaro	3527 Mount Diablo Blvd., #345	Lafayette	94549	HORSEBOARDING FACILITY	MEDIUM												
1	Lafayette Hilltop Ranch	363 Read Dr.	Lafayette	94549	HORSEBOARDING FACILITY	MEDIUM												
1	Briones Horse Center	1150 Briones Road	Martinez	94553	HORSEBOARDING FACILITY	MEDIUM												
1	Mazur's Quarter Horse	120 Bear Oaks Lane	Martinez	94553	HORSEBOARDING FACILITY	MEDIUM												
1	Glennberry Stables	120 Vaca Creek Rd.	Martinez	94553	HORSEBOARDING FACILITY	MEDIUM												
1	West Hampton Stables	2300 Franklin Canyon Rd.	Martinez	94553	HORSEBOARDING FACILITY	MEDIUM												
1	CCC Horse Resource	2711 Geneva St	Martinez	94553	HORSEBOARDING FACILITY	MEDIUM												
1	Kismet Farms Equestrian Services	4100 Barry Hill Court	Martinez	94553	HORSEBOARDING FACILITY	MEDIUM												
1	B Lively Quarter Horses & Ponies	P.O. Box 517	Oakley	94561	HORSEBOARDING FACILITY	MEDIUM												CAN'T LOCATE ADDRESS; CHECK FACILITY B LIVELY ON BETHEL ISLAND
1	Pleasant Hill 4-H Horse	12 Brookwood Rd	Orinda	94563	HORSEBOARDING FACILITY	MEDIUM												
1	Grizzly Peaks Stables	271 Lomas Cantadas	Orinda	94563	HORSEBOARDING FACILITY	MEDIUM												
1	Rodgers Ranch	315 Cortsen Rd.	Pleasant Hill	94523	HORSEBOARDING FACILITY	MEDIUM												
1	LaJolla Equestrian Center	5901 Camino Tassajara	Pleasanton	94588-9454	HORSEBOARDING FACILITY	MEDIUM												925/248-5020
1	Owl's Crossing	7890 Camino Tassajara Rd	Pleasanton	94588	HORSEBOARDING FACILITY	MEDIUM												
1	Bollinger Ranch	18308 Bollinger Canyon Road	San Ramon	94583	HORSEBOARDING FACILITY	MEDIUM												
1	Destiny Oaks Equestrian Center	5870 Bruce Drive	San Ramon	94588	HORSEBOARDING FACILITY	MEDIUM												925/812-3837 Shauna RECEIVED COMPLAINT FY 2010-11 RE; MANURE MANAGEMENT & URINE TO CREEK DF&G INVOLVED FOR UNPERMITTED STRUCTURES

Attachment C.4.b.iii.(2) – Facilities Scheduled for Inspection 2011-12

1	Creekside Farms	1266 La Casa Via	Walnut Creek	94598	HORSEBOARDING FACILITY	MEDIUM											
1	Diablo Ranch	1512 North Gate Rd	Walnut Creek	94598	HORSEBOARDING FACILITY	MEDIUM											
1	Pine Creek Equestrian Center	1550 Castle Rock Road	Walnut Creek	94598	HORSEBOARDING FACILITY	MEDIUM											
1	Sugarloaf Stables Inc.	2141 Youngs Valley Rd	Walnut Creek	94598	HORSEBOARDING FACILITY	MEDIUM											
1	Equestrian Trail Advocates	25 Cragmont Court	Walnut Creek	94598	HORSEBOARDING FACILITY	MEDIUM											
1	Rossmoor Stables	2925 Ptarmigan Dr. #1	Walnut Creek	94595	HORSEBOARDING FACILITY	MEDIUM											
1	De Vito Equestrian Center	3775 Arbolado Dr	Walnut Creek	94598	HORSEBOARDING FACILITY	MEDIUM											

Attachment C.4.c.iii.(1) - Facility Inspections 2011-12

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															Notice to Comply/War ning Notice	Notice of Violation	Administrati ve Order/Cost Recovery	Referral to State/ Federal Agencies		
INDUSTRIAL-COMMERCIAL																				
1	1	Action Metal Recycling	320 Pittsburg Avenue	Richmond	94801	1/31/12	Extension to 385 Pittsburg. New to CCHSHMP. NOV FOR 2 VIOLATIONS FOR NOI FILING, NO SWPPP (BOTH CURRENTLY IN DEVELOPMENT); NOV FOR RECYCLED MATERIALS & EWASTE STORED DIRECTLY ON DIRT, MOVE OFF THE GROUND AND COVER, 2NDARY CONTAINMENT FOR HAZWASTE DRUMS, TRAIN EMP. IN SWPPP IMPLEMENTATION - CURRENTLY NO SW RUN-OFF MANAGEMENT FOR POTENTIALLY POLLUTING WASTE.	1	2	2	1	5			1	1				
1	1	SAN PABLO SHELL	3621 SAN PABLO DAM RD	EL SOBRANTE	94803	3/22/12	This is a replacement facility for 3363 San Pablo Dam Road (Texas Gas) per correspondence with Charmaine on 3/22. VERY CLEAN FACILITY BUT NOTICED A FRESH OIL LEAK TO PARKING LOT ON THE SIDE OF THE BUILDING WHICH WAS CLEANED UP W/ABSORBENT. HAZMAT STORED UNDER COVER IN LOCKED AREA; NO DEBRIS; RECOMMENDED STAFF CHECK FACILITY AT SHIFT CHANGE FOR DEBRIS OR SPILLS.	1			0									
1	1	John Swett High School	1098 Pomona Street	Crockett	94525	5/31/12	IN FUTURE ENV. HEALTH TO INSPECT SCHOOLS W/FOOD SERVICES, HAZMAT INSPECTED DUE TO CONSTRUCTION ACITIVITES, 1 SD IS CLOGGED BUT REPLACEMENT OF SD SCHEDULED AS PART OF SCHOOL MODERNIZATION PROJECT.				0									
1	1	Dump My TV/Hauling Pros	73 S. Buchanan Cir, Unit A	Pacheco	94553	9/30/11	violation cited; ISSUES W/ UNCOVERED OUTDOOR STORAGE OF E-WASTE, SW RUN-OFF NOT PROTECTED FROM DIRT, DEBRIS; NO BMPS IN PLACE; HOUSEKEEPING AND HAZ WASTE STORAGE ISSUES	1			1	1				1			1	

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1	1	The Conco Companies	5050 IMHOFF DR	MARTINEZ	94553	10/13/11	Partial fabrication yard, w/vehicle parking, pump maintenance, small truck repair & onsite fueling; SPCC Plan maintained onsite for oil products; large storage area w/fuel; biological swale onsite for SW run-off; Spills under trucks are visible in yard; place drip pans under large leakers.	1			1				1					
1	1	VARGAS AUTO REPAIR	5012 FORNI DR #E	CONCORD	94520	2/29/12	NOV ISSUED FOR OUTSIDE REAR AREA W/GREASY PARTS ON GROUND AND NOT UNDER COVER IN VICINITY OF NEARBY SD.	1			1	1				1				
1	1	LA VERE'S	1121 LANDINI LANE	CONCORD	94518	3/21/12	Street name is Landini. Now incorporated Concord. REAR LEFT SD W/SIGNIFICANT AMOUNT OF DEBRIS AROUND IT. Recommended cleaning out storm drain	1			1					1				
1	1	EAST CONTRA COSTA FIRE STATION #59	1685 BIXLER ROAD	DISCOVERY BAY	94505	4/13/12	Recommend Cities & PW host fire stations to discuss stormwater. All stations wash fire engines with most water going to storm drain. BMPs should be discussed, at minimum send all fire chiefs a letter.1 DOUBLE WALLED FUEL TANK W/SPILL ABSORBENTS; NO OUTDOOR STORAGE; CLEAN FACILITY W/3 SD ON SITE; BLOCK SD OR FILTER WATER FROM TRUCK WASHING ACTIVITIES.	1			1									
0	1	BAY CITIES PAVING & GRADING	5029 FORNI DR.	CONCORD	94520	3/21/12	Illicit grey water connection to ground from RV, numerous spills and poor housekeeping.	2	3		1	5				1				
1	1	PINOLE/RODEO AUTOWRECKERS	700 PARKER AVE	RODEO	94572	9/27/11	HIGH PRIORITY; violations cited; FACILITY NOT BEING OPERATED IN MANNER TO PREVENT HAZARDOUS WASTE RELEASE. Conditions at site are a concern ie. fire, stormwater & haz waste management; debris piled above fenceline & observable from neighborhood. CCHS expects significant progress towards reducing pollutants of concern from entering any stormdrain system (removal and tarping.) RWQCB has been notified.	3	3		1	6				1			1	

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0	1	PINOLE/RODEO AUTOWRECKERS	700 PARKER AVE	RODEO	94572	1/20/12	violations cited and recommendations made. CCHSHMP continues to work with facility due to the extent of work needed.	3	3		1	6				1			
0	1	PINOLE/RODEO AUTOWRECKERS	700 PARKER AVE	RODEO	94572	3/6/12	Additional violations cited and recommendations made. CCHSHMP continues to work with facility due to the extent of work needed. HazMat is in the process of referring site to DA for enforcement or undertaking issuance of Administrative Order.	3	4	1	1	8				1			
1	1	Nationwide Fleet	14777 Byron Hwy	Byron	94514	3/5/12	REPAIRS CONDUCTED INDOORS; AUTO HAZMAT STORED INDOORS; OUTDOOR FACILITY IS PART GRAVEL AND PAVED; 2 SD ON SITE W/OCCASIONAL VEHICLE WASHING ONSITE; HAZMAT REQUIRES NO SOAP BE USED UNTIL FACILITY DETERMINES DRAINAGE CONNECTION.		1		0								
1	1	CONCRETE INTERIORS	189 #A ARTHUR RD	MARTINEZ	94553	4/2/12	ALL WORK PERFORMED INDOORS; OUTDOORS GRAVEL PILE TO BE MOVED INDOORS, USED CONCRETE IS MOVED TO SETTLING AREA, UNUSED WOOD & CONCRETE TAKEN TO RECYCLER; CLEAR WATER IS SIPHONED OUT & ALLOWED TO EVAPORATE; REQUESTED FACILITY PUT FILTER ON SETTLING AREA FOR ANY WATER LEAVING SETTLING POND TO PROTECT D/S SD.		1		0								

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1	1	Ferry's Asphalt Maintenance, Inc.	Across from 189 Arthur Road	Martinez	94533	4/4/12	YARD IS UNPAVED W/1 STORAGE BIN; NO SD, NO TRASH OBSERVED; RECOMMEND EQUIP. & SUPPLIES BE STORED IN BIN OR UNDER COVER AND SW BARRIERS BE PLACED AROUND PERIMETER IE. WATTLES, GRAVEL TO PREVENT SW RUN-OFF AND ALLOW INFILTRATION.		1		0								
1	1	Kensington Chevron	304 Arlington Avenue	Kensington	94707	3/20/12	REMOVED FROM ENV HEALTH DATABASE; HAZMAT TO INSPECT GAS STATIONS; HAZMAT STORED INSIDE; COVER DUMPSTER, TOP MISSING		1		1	0							
1	1	QUALAWASH HOLDINGS	2750 GOODRICK AVE	RICHMOND	94801	3/12/12	2 businesses at this address, neither agrees on whose responsibility for stormwater issues. See Quality Carriers; NO SW SAMPLING DONE SINCE 2010; REFERRED TO SFRWQCB			1	1					1		1	
1	1	Quality Carriers	2750 Goodrick Avenue	Richmond	94801	3/12/12	See Qualawash Holdings - both listed with same WDID# on inspections. Apparently neither company agrees on who responsibility for stormwater monitoring			1	1					1		1	
1	1	DEAL AUTO & TRUCK WRECKING	400 W GERTRUDE AVE	RICHMOND	94801	11/21/11 & 11	FACILITY REPORTS NO COPPER/POC ONSITE. ONE MAJOR ADMINISTRATIVE VIOLATION. CVRWQCB ISSUED NOV IN 2010.			1	1	1	1			1			
1	1	CARONE & CO. (WATERBIRD LLC)	925 WATERBIRD WY	CONCORD	94520	11/17/11	Provide proof of SWPPP & NOI by 12/18/11 (>30 DAYS). INSPECTION REPORT INDICATES DOCUMENTATION INITIATED BUT DOES NOT CONFIRM THIS WAS COMPLETED TIMELY. CVRWQCB CONTACTED FOR CLARIFICATION THAT NOI/SWPPP NECESSARY FOR THIS SITE. SEE DIABLO VALLEY ROCK FOLLOW-UP			2	1	2				1		1	1
1	1	MARINE EMPORIUM	5993 BETHEL ISLAND RD	BETHEL ISLAND	94511	3/23/12	SWRCB ISSUED 'FINAL NOTICE OF NON-COMPLIANCE' ON 11/1/11. VIOLATIONS ISSUED FOR NO SWPPP & NO SAMPLING BY 4/24/12.			2	1	2				1			

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1	1	CARONE & CO. (WATERBIRD LLC)	925 WATERBIRD WY	CONCORD	94520	10/24/11	SITE COVERS 3 ACRES MOSTLY GRAVEL W/DIRT, NO PAVEMENT.THREE SD W/STRAW WADDLES, ROCK BAGS OR SILT FABRIC. ONE NEEDS SILT CLEANED OUT; SITE CLAIMES 'GRANDFATHERED IN' AND DOES NOT NEED NOI/WDID PERMITS; REQUESTING DOCUMENTATION FOR THIS. Provide proof of SWPPP & NOI by 12/18/11.				0									
1	1	YAHUALICA TIRE SHOP	2363 WILLOW PASS RD	BAY POINT	94565	3/27/12	ALL WORK PERFORMED INSIDE COVERED AREA;				0									
1	1	FIBERGLASS POOLS RESURFACING	5031 BLUM RD	MARTINEZ	94553	3/28/12	OUTDOOR SUMP/TESTING POOL OF APPROX. 500 GALLONS IS SOMETIMES EMPTIED; EMPLOYEE TRAINING TO ENSURE POOL IS CLEAR OF CHLORINE PRIOR TO EMPTYING; NOTES: KEEP SEDIMENT OUT OF DRAINS, COVER DEBRIS, NO SOAP, CHECMICALS, ETC. IN SD.				0									
1	1	CENTRAL CONCRETE SUPPLY INC.	893 WATERBIRD WAY	MARTINEZ	95126	7/12/11	No self-monitoring required due to new swale filtration system for stormwater; sweeper used in yard as needed.				0									
1	1	BAY CITIES PAVING & GRADING	5029 FORNI DR.	CONCORD	94520	7/27/11	Stormdrains are free of debris.				0									
1	1	Danville Pump Plant	2055 Danville Blvd	Alamo	84507	8/10/11	All materials under cover and spill equipment on site; training conducted and documented.				0									
1	1	Contra Costa Times	2505 Dean Leshner Drive	Concord	94520	8/25/11	All stormdrains free and clear of debris; all print/manufacturing occurs in doors; faciliy sweeps loading areas weekly; no truck washing onsite; discussed spill response procedures.				0									
1	1	PG & E CROCKETT SUBSTATION	1320 CROCKETT BLVD	CROCKETT	94525	9/7/11	Four transformers onsite largest contains 796 gallons dielectric fluid (0-499ppm PCB); unstaffed site inspected monthly.				0									
1	1	PG & E WAYNE SUBSTATION	180 WAYNE AVE	ALAMO	94507	9/7/11	One 1,233 gallon capacity transformer containing 528 gallons and one regulator w/482 gallon insulating oil (non-PCB) and copper all contained in berm; unstaffed site inspected monthly, SPCC plan not required.				0									

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1	1	VERIZON WIRELESS - KELLOGG CREEK	4475 KELLOGG CREEK RD	BYRON	94514	9/13/11	Unstaffed cell site with batteries and 114 gallons diesel onsite inspected quarterly. Site has secondary containment and spill kit; copper contained in equipment.				0								
1	1	VERIZON WIRELESS	101 AVILA RD	PITTSBURG	94565	9/13/11	Unstaffed cell site with batteries and 120 gallons diesel onsite inspected quarterly. Site has secondary containment and spill kit; copper contained in equipment.				0								
1	1	VERIZON WIRELESS - BENICIA	NADEEN PARK @ CUMMINGS SKYWAY	CROCKETT	94525	9/13/11	Unstaffed cell site with batteries and 210 gallons diesel onsite inspected quarterly. Site has secondary containment and spill kit; copper contained in equipment.				0								
1	1	VERIZON WIRELESS - BLACKHAWK	END OF EAGLE RIDGE LANE	BLACKHAW K	94506	9/13/11	Unstaffed cell site with only batteries onsite inspected quarterly. Site has secondary containment and spill kit; copper contained in equipment.				0								
1	1	VERIZON WIRELESS - CHRISTY	396 CUMMING SKYWAY	MARTINEZ	94553	9/13/11	Unstaffed cell site with batteries and 210 gallons diesel onsite inspected quarterly. Site has secondary containment and spill kit; copper contained in equipment.				0								
1	1	VERIZON WIRELESS - FRANKLIN CANYON	2670 FRANKLIN CANYON RD	MARTINEZ	94553	9/13/11	Unstaffed cell site with batteries and 210 gallons diesel onsite inspected quarterly. Site has secondary containment and spill kit; copper contained in equipment.				0								
1	1	VERIZON WIRELESS - LAS TRAMPAS	BOLLINGER CANYON	ALAMO	94583	9/13/11	Unstaffed cell site with batteries and 210 gallons diesel onsite inspected quarterly. Site has secondary containment and spill kit; copper contained in equipment.				0								
1	1	VERIZON WIRELESS - MT. DIABLO	OAK HILL LANE	CLAYTON	94517	9/13/11	Unstaffed cell site with only batteries onsite inspected quarterly. Site has secondary containment and spill kit; copper contained in equipment.				0								
1	1	VERIZON WIRELESS - TASSAJARA N #89	5621 HIGHLAND RD	DANVILLE	94506	9/13/11	Unstaffed cell site with only batteries onsite inspected quarterly. Site has secondary containment and spill kit; copper contained in equipment.				0								
1	1	VERIZON WIRELESS #78 - N.W. CONCORD	4791 PACHECO BLVD	MARTINEZ	94553	9/13/11	Unstaffed cell site with only batteries onsite inspected quarterly. Site has secondary containment and spill kit; copper contained in equipment.				0								
1	1	ALLIED WASTE INDUSTRIES	441 N. BUCHANAN CIRCLE	PACHECO	94553	9/22/11	All SW onsite drains to treatment system approved by WB. All SD filters installed; clean drainage areas; SWPPP onsite.				0								

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1	1	PG&E - Imhoff Substation	5019 Imhoff Drive	Martinez	94553	9/26/11	One 4,660 gallon transformer containing dielectric fluid; SPCC dated May 2009; site has secondary conatinment and is inspected monthly.				0								
1	1	PG&E - Tidewater Substation	Monsanto Way	Martinez	94553	9/26/11	Substation has 45,695 gallons dielectric fluid; largest transformer is 16,385 gallons. APSA (Aboveground Petroleum Storage Act) exempt (if PBC is less than 50ppm); SPCC Plan dated Feb 2009; has secondary containment with a retention pond that is inspected monthly.				0								
1	1	PG&E - Round Top	Skyline & Sibley	Orinda		9/28/11					0								
1	1	Rapid Recycle	5292 Pacheco Blvd.	Pacheco	94553	9/30/11	New location. Clear debris mesh in storm drain weekly; reinforce SW manageemnt training particularly w/new hires; relocate 360 gallon diesel tank (w/in 20 feet of SD); ensure adeguate spill protection & response measures inplace; tarp open bins during the rainy season.				0								
1	1	ATT (W1386)	3900 BLACKHAWK PLAZA CIR	DANVILLE	94506	10/6/11	One 10,000 gallon diesel underground storage tank and batteries.				0								
1	1	ATT	3555 WILLOW PASS RD	BAY POINT	94565	10/6/11	One 1,000 gallon diesel underground storage tank and batteries.				0								
1	1	ATT	3920 SAN PABLO DAM RD	EL SOBRANTE	94803	10/6/11					0								
1	1	ATT CROCKETT	501 POMONA CT	CROCKETT	94525	10/6/11	One 1,000 gallon diesel underground storage tank and batteries.				0								
1	1	ATT EL SOBRANTE	4849 APPIAN WY	EL SOBRANTE	94803	10/6/11	One 4,000 gallon diesel underground storage tank and batteries.				0								
1	1	ATT MESSAGING	100 MAYHEW WY	PLEASANT HILL	94523	10/6/11	One 7,200 gallon diesel underground storage tank and batteries.				0								
1	1	BAY ALARM COMPANY	60 BERRY DR	PACHECO	94553	6/17/2012	CAR WASHING ONSITE CEASED YEARS AGO.				0								
1	1	Bay Auto Body	1915 Arnold Industrial Way, Suite F	Concord	94520	10/6/11	All work performed indoors; Facility has covered and bermed area for washing vehicles; washwater is discharged to sanitary sewer by permit. Area around shop is paved w/no SD; no outdoor storage, no debris, no staining. Clean shop.				0								
1	1	PG & E	100 TROJAN RD	BAY POINT	94565	10/12/11	Harris Yacht Harbor inactive on PG&E Property land Account # 5958791608. Three PG & E parcels onsite, Shell pond at eastern parcel. No personnel, no maintenance, no construction onsite.				0								

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1	1	PG & E	100 TROJAN RD	BAY POINT	94565	3/9/12	CONSTRUCTION SITE REMEDIATION; CARBON BLACK SEDIMENTS BEING PUMPED AND DEWATERED ON 34 ACRES PROJECT ON INDEFINITE HOLD DUE TO NUISANCE ODOR ISSUES; SITE IS CONTAINED BY BERMS AND NATURAL TYPOGRAPHY; DRAINAGE TO DELTA; SWPPP PREPARED BY QSP ETIC ENGINEERING; RISK LEVEL 1 SITE DOES NOT REQUIRE EFFLUENT MONITORING; NO SD OBSERVED IN CONSTRUCTION AREA.				0									
1	1	USA SHELL GASOLINE #861	500 APPIAN WAY	EL SOBRANTE	94803	10/12/11	2010-11: DUMPSTER SHARED WITH STARBUCKS IS LEAKING; SD DOWNGRADIANT FROM FUEL PUMP NEEDS NEAR-BY SPILL KIT; 2011-12: SW04 corrected; facility purchased and installed large spill containment barrel between pump & SD; clerk had key to open and knew purpose.				0									
1	1	Frank's Auto Service & Repair, Inc.	1255 Boulevard Way	Walnut Creek	94595	10/21/11	All HazMat except filters are indoors, shop floor clean, employees trained to handle spills.				0									
1	1	Golden Gate Petroleum	5329 SAN PABLO DAM RD	EL SOBRANTE	94803	10/24/11	NO EXPOSURES OBSERVED.				0									
1	1	HILLTOP FOOD MART	4251 HILLTOP DRIVE	EL SOBRANTE	94803	10/24/11	Covered trash area; facility conducts daily inspection of dispenser areas.				0									
1	1	AEBI NURSERY	509 BROOKSIDE DR	RICHMOND	94801	10/25/11	SUMP AT NW CORNER HAS STANDING PIPE THAT WATER FLOWS INTO, SEDIMENT IS LEFT BEHIND AND CLEANED OUT PERIODICALLY PRIOR TO DISCHARGE TO SAN PABLO CREEK.SITE HAS 2 AST'S - 2000 & 12000 GAL WHICH OWNER INTENDS TO SCRAP AND OLD BOILER ROOM CHEMICALS; HAZMAT & CONFIRE WILL FOLLOW-UP W/AST REGULATION/REMOVAL ON 11/29/11.				0									
0	1	AEBI NURSERY	509 BROOKSIDE DR	RICHMOND	94801	3/6/12	CO INSPECTION W/CON-FIRE; SW DRAINS TO LOW SPOTS VIA DIRT SURFACE AND SOME CEMENT CULVERTS ON PROPERTY; BOILER ROOM CHECMICALS ARE BEING DISPOSED OF/SOLD.				0									

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1	1	SCOTTS VALLEY BAND OF POMO INDIANS	81 PARR BLVD	N RICHMOND	94801	10/25/11	EMPTY BUILDING SLATED TO BE A CASINO, SURROUNDED BY OPEN LAND; REMOVE FROM DATABASE.				0								
1	1	UNITED GAS & FOOD	521 APPIAN WAY	EL SOBRANTE	94803	10/25/11	FORMERLY A GAS STATION, UST'S REMOVED. ENSURE SD AT NORTH END OF PROPERTY IS FREE OF DEBRIS; OCCASIONALLY HOSES DOWN PARKING AREAS (TO AREAS TO INFILTRATE); ADVISED NOT TO USE DETERGENTS AND NEVER ALLOW WASH WATER DOWN SD.				0				1				
1	1	WALGREEN'S #4049	3630 SAN PABLO DAM RD	EL SOBRANTE	94803	10/25/11	IIN PARKING LOT OBSERVED USUAL OIL STAINING FROM PARKED CARS; KEEP SD ON WEST SIDE OF PROPERTY FREE OF DEBRIS, DIRT.				0								
1	1	A&D TOW SERVICE	2800 RADIANT AVENUE, Suite B	RICHMOND	94801	10/28/11	FACILITY CONDUCTS TOWING SERVICE AND VEHICLE STORAGE. ALL VEHICLES STORAGE IN INDOORS. ABSORBENT MATERIAL USED TO PICK-UP AUTOMOTIVE FLUID LEAKS; NO AUTO REPAIRS PERFORMED; NO HAZMAT ONSITE; SOME AUTO BATTERY STORAGE UNDER COVER BUT AWAY FROM OUTDOOR EXPOSURES. CLEAN-GOOD HOUSEKEEPING.				0								
1	1	OLIVERS TOWING	2800 RADIANT AVENUE, STE. A	RICHMOND	94801	10/28/11	FACILITY CONDUCTS TOWING SERVICE AND VEHICLE STORAGE. ALL VEHICLE STORAGE IS INDOORS. ABSORBENT MATERIAL USED TO PICK-UP AUTOMOTIVE FLUID LEAKS; INDOOR STORAGE VERY CLEAN-GOOD HOUSEKEEPING.				0								

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1	1	AMORCO WHARF, Tesoro Golden Eagle Refinery	150 SOLANO WAY (MARINA VISTA/SOLANO WAY)	MARTINEZ	94553	10/31/11	INSPECTOR RECOMMENDS REMOVAL FROM COUNTY DATABASE; SW BEING REGULATED BY SFRWQCB & EPA CONTRACTOR WHO PERFORM SW INSPECTION 1/19/2011. MOST SW HELD ONSITE IN TANK BERMS WHICH ALLOW IT TO PERCOLATE OR EVAPORATE. ONLY 3.1 ACRE PORTION DRAINS OFF-SITE BUT IS NOT ASSOCIATED W/ANY PROCESS NOR PETROLEUM STORAGE. BASED ON HAZMAT'S RECOMMENDATION & FACT SITE HAS DIRECT STATE OVERSIGHT; REMOVED FROM CO. INSPECTION DATABASE. NOTE REFINERY WILL REMAIN ON LIST AND BE INSPECTED ANNUALLY AS NPDES FACILITY.				0									
1	1	ADACHI FLORIST & NURSERY	5166 SOBRANTE AVE	EL SOBRANTE	94803	11/2/11	HAVE BOOMS ON HAND TO PROTECT SD IN CASE PALLETS OF BAGGED PRODUCT ARE RUPTURED AND SPILL; AND WHEN FERTILIZING PLANTS TAKE CARE NOT TO ALLOW ANY INCIDENT DISCHARGE TO THE SD.				0									
1	1	El Sobrante Town Garage	4012 San Pablo Dam Road	El Sobrante	94803	11/2/11	INSPECTION WAS FOLLOW-UP TO ISOLATED CAR WASHING INCIDENT. FACILITY IS CLEAN. ALL MATERIALS STORED IN DOORS. SPILL ABSORBENT ON SITE.				0									
1	1	Hanson Aggregates	1725 MARINA VISTA	MARTINEZ	94553	11/2/11	FACILITY STORES SAND MINED FROM THE BAY; SAND IS PUMP ONSHORE AND PROCESSED THROUGH SETTLING PONDS ONSITE. FACILITY ON TESORO PROPERTY. SWPPP MANAGED BY TESORO.				0									
1	1	Kleen N Brite Cleaners	3800-D San Pablo Dam Road	El Sobrante	94803	11/2/11	ALL MATERIALS STORED INDOORS. FACILITY VENTS BY FAN THROUGH BACK OF BUILDING. NO STAINING OBSERVED AT DOWNSPOUT. BACK AREA IS GRAVEL, FRONT MOSTLY PAVED FOR PARKING. NO TRASH NOR SD OBSERVED.				0									

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1	1	Rodeo Autotech, Inc.	650 Parker Avenue	Rodeo	94572	11/14/11	INDOOR AND OUTDOOR (UNDER COVER) SERVICE BAYS; ALL HAZMAT/WASTE STORED IN INDOORS STORAGE SHED AT REAR OF PROPERTY. NO VISIBLE STAINING/SPILLS. TWO SD IN FRONT PARKING LOT CLEAR; OTHER SW ALLOWED TO PERCOLATE INTO THE SOIL IN ALLEYWAY.				0									
1	1	Safeway Store 1917	14840 Highway 4	Discovery Bay	94505	11/14/11	Inspection of fueling area only				0									
1	1	SUMMIT DRYWALL & PAINTING	5650 IMHOFF DR #E	CONCORD	94520	11/14/11	NO HAZMAT/WAZ WASTE ONSITE; PAINT, JOINT COMPOUND ONSITE UNDER THRESHOLD QUANTITIES.				0									
1	1	TESORO GOLDEN EAGLE REFINERY	150 SOLANO WAY	MARTINEZ	94553	11/14/11	TESORO REFINES CRUDE OIL RECEIVED AT AMORCO WHARF OR VIA PIPELINE; REFINED PRODUCTS ARE LOADED AT AVON WHARF. TESORO MANAGES SW UNDER ITS NPDES PERMIT; LAST INSPECTED IN JAN 2011 BY CONTRACTOR FOR SWRCB.				0									
1	1	TRI VALLEY MACHINE	120 BUCHANAN CIR S	PACHECO	94553	11/16/11					0									
1	1	7-ELEVEN #16693	774 PORT CHICAGO HWY	PITTSBURG	94565	12/1/11					0									
1	1	CHEVRON STATION	1998 TICE VALLEY	WALNUT CREEK	94595	12/2/11	SITE HAS 3 - 10,000 GAL GASOLINE USTs.				0									
1	1	Quality Scales Unlimited	5401 Byron Hot Springs Rd	Byron	94514	12/2/11	FACILITY IS GRAVEL W/NO PAVING. NO DRAINS OBSERVED. ALL HAZ WASTE AND REPAIRS INDOORS.				0									
1	1	AMERICAN DRY CLEAN	2400 OLYMPIC BLV	WALNUT CREEK	94595	12/8/11	LEFT POC BROCHURE.				0									

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1	1	C & J FENCING	18120 BOLLINGER CANYON RD #3	SAN RAMON	94583	12/9/11	SEVERAL ROLL-OFFS ON SITE: 3-40 YD FOR WOOD RECYCLING, 1-20YD STEEL RECYLCING, 1-20 YD MIXED CONCRETE. SITE IS CLEAR AND CLEAN. OWNER IS WELL AWARE OF DISCHARGES FROM PREVIOUS ILLICIT DISCHARGE ENFORCEMENT ACTION IN 2010 AND HAS TAKEN PREVENTATIVE ACTION. N O VIOLATIONS OBSERVED.				0									
1	1	RESTORATION ELEMENTS	18120 BOLLINGER CANYON RD	SAN RAMON	94583	12/9/11	SITE MANAGED BY CORRIE PROPERTIES. INDOOR OFFICE BUILDING SUPPLY STORAGE W/THREE TRUCKS STORED ONSITE. NO EMPLOYEES WORK AT THIS LOCATION.				0									
1	1	SAN RAMON VALLEY FIRE STA #35	505 SILVER OAK LN	DANVILLE	94526	12/9/11	VEHICLE WASHING W/MINIMAL SOAP USED; WATER MUST BE DIRECTED TO PERMEABLE SURFACE. FACILITY HAS 1- AST W/500 GAL DIESEL TO FUEL FIRE TRUCKS W/SPILL KIT ONSITE. TWO SD's ONSITE. NO OUTSIDE STORAGE.				0									
1	1	The Athenian School	2100 Mount Diablo Scenic Blvd.	Danville	94506	12/9/11	TYPICAL SCHOOL W/BUILDINGS AND PAVED ROADS. MOST OF AREA IS GRASS/GRAVEL. ALL HAZMAT/HAZ WASTE STORED UNDER COVER. VERY CLEAN FACILITY. OBSERVED DRAINS CLEAR OF DEBRIS. FACILITY HAS GRAVEL AREA W/NO DRAINS WHERE BUSES ARE RINSED OFF - NO SOAP USED.				0									
1	1	Conoco Phillips Company SF Refinery	1380 San Pablo Avenue	Rodeo	94572	12/14/11					0									
1	1	PORT COSTA Sanitary Dept.	End of Canyon Lake Drive	Port Costa	94569	12/15/11	NO STORM DRAINS. NPDES PERMIT AVAILABLE AT CROCKETT COMMUNITY SERVICES DEPT.				0									

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1	1	DILLARD TRUCKING INC	3120 CAMINO DIABLO	BYRON	94514	12/16/11	FACILITY HAS SWPPP. FACILITY SUBMITTED NOI TO CVRWQCB FOR COMPLIANCE W/BOARD ORDER 97-03-DWQ. FACILITY SUBMITTED ANNUAL SW REPORT TO RB5 ON 6/24/11. FOUR SW SAMPLING LOCATIONS AT FACILITY. FACILITY IS CONTAINED W/NO SDs. WATER COLLECTED ONSITE IS CONVEYED TO HOLDING POND. NO SHEEN OBSERVED ONSITE.WATER IS RECYCLED AND REUSED ONSITE. RECOMMENDED OUTDOOR TANKS AND DRUMS IN SECONDARY CONTAINMENT BE COVERED. WATER IS OBSERVED FOR SHEEN PRIOR TO BEING PUMPED OUT. FACILITY IS CLEAR OF DEBRIS, HAS SPCC PLAN, ABSORBENT FOR SPILLS AND STAFF IS TRAINIED.				0									
1	1	G3 Minerals, Byron Plant	1300 CAMINO DIABLO RD	BYRON	94514	12/16/11	FACILITY HAS SWPPP. FACILITY SUBMITTED NOI TO CVRWQCB FOR COMPLIANCE W/BOARD ORDER 97-03-DWQ. FACILITY SUBMITTED ANNUAL SW REPORT TO RB5 ON 6/24/11. FOUR SW SAMPLING LOCATIONS AT FACILITY. FACILITY IS CONTAINED W/NO SDs. WATER COLLECTED ONSITE IS CONVEYED TO HOLDING POND. NO SHEEN OBSERVED ONSITE.WATER IS RECYCLED AND REUSED ONSITE. RECOMMENDED OUTDOOR TANKS AND DRUMS IN SECONDARY CONTAINMENT BE COVERED. WATER IS OBSERVED FOR SHEEN PRIOR TO BEING PUMPED OUT. FACILITY IS CLEAR OF DEBRIS, HAS SPCC PLAN, ABSORBENT FOR SPILLS AND STAFF IS TRAINIED.				0									

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1	1	GOLDEN GATE MOVING & STORAGE	5024 FORNI DR	CONCORD	94520	12/19/11	FACILITY STORAGE INSIDE WAREHOUSE. MOVING TRUCKS ARE NO LONGER SERVICED ONSITE. OIL DRUMS/STORAGE AREA HAS BEEN REMOVED. DOES NOT INTEND TO SERVICE VEHICLES IN THE FUTURE. HAZMAT RECOMMENDS REMOVAL FROM SW INPSECTION LIST BUT DUE TO EXCESSIVE TRAFFIC OF MOVING VEHICLES CWP WILL KEEP ON LOW PRIORITY INSPECTION CYCLE.				0									
1	1	9000 CARQUINEZ SCENIC (CHEVRON 21- 1666)	CARQUINEZ SCENIC DR	Port Costa	94569	12/20/11	FACILITY IS A REMEDIATION SITE FOR PETROLEUM HYDROCARBON GROUNDWATER CONTAMINATION. SITE WAS ONCE OPERATED BY TEXACO BUT CHEVRON HAS ASSUMED LIABILITY. PROPERTY IS OWNED BY CONOCO PHILLIPS. FACILITY UNDER ORDER NO. R2-2006-0075. GW IS PUMPED THROUGH OIL WATER SEPARATOR THAN CARBON FILTERS AND DISCHARGED TO CARQUINEZ STRAIT. MONTHLY SAMPLES TAKEN. EXCELLENT HOUSEKEEPING.				0									
1	1	BAY AREA FUEL AND SUPPLIES	4069 SAN PABLO DAM RD	EL SOBRANTE	94803	12/27/11	SOME OLD STAINING OBSERVED. DISPENSERS, TRASH CANS AND WASTE DRUMS ARE UNDER COVER. NO TRASH OBSERVED AROUND FACILITY. NO SDs. PROPERTY IS SLOPED SO RAIN WATER DRAINS TO GUTTER. FACILITY HAS SPILL KIT AND STAFF IS TRAINED IN USE. FACILITY DOES NOT HAVE SECONDARY CONTAINMENT FOR WASTE DRUM BUT AREA IS COVERED AND ON FLAT PORTION OF PROPERTY PREVENTING ANY LIKELY DISCHARGE FROM DRUM.				0									
1	1	DIABLO VALLEY ROCK	925 WATERBIRD WY	MARTINEZ	94563	3/29/12	Merge Carone & Co. and Diablo Valley Rock since on same property and operated by same company. NOT for construction permit. New WDID# issued for industrial permit.				0									

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0	1	CARONE & CO. (WATERBIRD LLC)	925 WATERBIRD WY	CONCORD	94520	1/20/12	DETERMINED FACILITY RECYCLES CEMENT AND DOES NEED NOI FILING AND SWPPP; RECEIVED SWPPP & NOI APPLICATION ON 1/20/12; RESCHEDULE FOR PY 2012-13 TO VERIFY SWPPP IMPLEMENTATION				0									
1	1	FREEMAN S TOW SERVICE	57 PARR BLVD	RICHMOND	94801-1007	1/3/12	VEHICLE CATCHES AUTO DRIPS W/CONTAINERS; WASHES VEHICLES ON GRASSY AREA.				0									
1	1	GENERAL PETROLEUM RICHMOND	255 PARR BLVD	RICHMOND	94801	1/3/12					0									
1	1	FORESTAR (USA) REAL ESTATE GROUP, INC.	2301 WILBUR AVE	ANTIOCH	94509	1/9/12	VACANT LAND, FORMERLY PAPER MILL. NOW ONLY REMEDIATION ACTIVITIES				0									
1	1	BETHEL ISLAND GOLF COURSE	3303 GATEWAY BLVD	BETHEL ISLAND	94511	1/11/12	NO SD ONSITE; SW SHEET FLOWS TO VEGETATION; GOLF CART WASHING W/WATER ONLY/ NO SOAP; TWICE PER YEAR FERTILIZING; HAZMAT STORED IN 2NDARY CONTAINMENT.				0									
1	1	R & K INDUSTRIAL PRODUCTS	1945 7TH ST N	N RICHMOND	94801	1/12/12	MADE FROM ALUMINUM AND POLYURETHANE; SAND BLAST IS KEPT INDOORS; ANY OUTDOORS IS SWEPT UP AND REUSED.				0									
1	1	IT VINE HILL COMPLEX	896 WATERBIRD WAY/ 5030 IMHOFF DR	MARTINEZ	94553	1/12/12	EXCELLENT HOUSKEEPING; POST CLOSURE OVERSEEN BY DTSC & RWQCB-2; SW DITCHES AROUND SITE TO CAPTURE RUN-OFF TO PACHECO CREEK; SAMPLING AT OUTFALL BEFORE DISCHARGE TO CREEK.				0									
1	1	HENKEL CORP AEROSPACE GROUP	2850 WILLOW PASS RD	BAY POINT	94565	1/13/12	RUNOFF FROM 8.2 DEVELOPED ACRES OF 17 ACRE SITE DRAINS TO VALVED CONCRETE LINED POND WHICH IS INSPECTED AND MANUALLY DRAINED				0									
1	1	G&L SERVICES	765 MARKET AVE	N RICHMOND	94801	1/13/12	AUTO REPAIR, MACHINE SHOP; NO SD ON PROPERTY, NO OUTDOOR HAZMAT STORAGE; ALL ENGINE PARTS OCVERED, LOT FREE OF DEBRIS.				0									

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1	1	ACTION METAL RECYCLING	385 PITTSBURG AVE	N RICHMOND	94801	1/18/12	ONSITE SW FLOWS TO FILTRATION SYSTEM AND STORAGE CONTAINERS CAPTURED DURING RAINY SEASON AND ALLOWED TO EVAPORATE DURING DRY SEASON; FACILITY SAMPLES WHEN THERE IS A DISCHARGE OFF-SITE ONLY WHEN SW SYSTEM IS OVERWHELMED; CONSULTANT FILES ANNUAL REPORT; HAZMAT REQUIRES ANY SW SLUDGE TO BE SAMPLED FOR HAZ WASTE DETERMINATION PRIOR TO DISPOSAL.				0										
1	1	ACTION METAL RECYCLING	385 PITTSBURG AVE	N RICHMOND	94801	6/19/12	REINSPECTION OF ALREADY INSPECTED FACILITY. THIS MAY HAVE BEEN INTENDED TO BE THE FOLLOW-UP INSPECTION FOR SITE 385 BELOW; FACILITY STATE ALL SW FROM YARD GET FILTERED THROUGH SAND AND OWS SYSTEM THEN STORED IN BAKER TANKS. (CONSISTENT W/INFO ABOVE FROM INSPECTION ON 1/18/12.)				0										
1	1	CONTRA COSTA TOPSOIL/IT ELT BAKER	5030 IMHOFF DR	MARTINEZ	94553	1/19/12	YARD MANAGER VERY CONSCIENTIOUS ABOUT CREEK ENVIRONMENT, RIPARIAN HABITAT ALONG WEST AND NORTH SIDE OF PROPERTY, STRAW WATTLES, K-RAILS AND CONCRETE BLOCKS SEPARATE MATERIAL PILES AND PROTECT CREEK				0										
1	1	COLORTIME GROWERS	2206 CENTRAL ST	RICHMOND	94801	1/20/12	UNPAVED SITE, NO RUN-OFF, NO PESTICIDE USED, SMALL AMOUNT OF FERTILIZER USED, NO OTHER CHEMICALS ONSITE.				0										
1	1	PROFESSIONAL FINISHING	770 MARKET AVE	N RICHMOND	94801	1/20/12	WDID# IS PENDING; FILED NOI APPLICATION IN JUNE 2011, CONSULTANT ECR PREPARED SWPPP; FACILITY TO COLLECT 1ST SW SAMPLE IN UPCOMING RAINY DAYS; NO POCS ONSITE; HAZMAT IS COVERED AND ON 2NDARY CONTAINMENT.				0										
1	1	AIELLO CUSTOMS	420 N BUCHANAN CIR #8	PACHECO	94553	1/27/12	Business is closed and building in vacant; OUTDOOR AREA WAS CLEAR OF DEBRIS, NO SW ISSUES.				0										

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1	1	DEWEY PEST CONTROL	411 N BUCHANAN CIR	PACHECO	94553	1/27/12	NO HAZ WASTE ONSITE, NO HAZMAT IN THRESHOLD QTY; RETAIL SITE ONLY W/SMALL QTY RODENTICIDE; OCCASSIONALLY LIGHTLY SPRAY VEHICLES TO KNOCK DUST DOWN, NO SOAP, > 100FT FROM SD; SD FREE OF DEBRIS; SITE INSPECTED BY DEPT. OF AG				0									
1	1	CONTRA COSTA COUNTY WILDCAT CK	7TH ST - FOOT OF	RICHMOND	94805	1/30/12	NO ILLICIT DISCHARGE OF PILE MATERIAL INTO CREEK, BUT LITTER AND TIRES ALONG BANKS (WAS CLEANED DURING EARHT DAY, TRASH ASSESSMENT EVENT APRIL 2012.)				0									
1	1	CONTRA COSTA CO SERVICE CENTER	220 GLACIER DRIVE	MARTINEZ	94553	1/30/12	COUNTY RECYCLING AND SURPLUS; 4 SD ONSITE W/NETTING TO PREVENT PAPER, WASTE FROM ENTERING, 1 SD MISSING NETTING, PLEASE REPLACE.				0									
1	1	JOE FARRELL PAVING & GRADING	335 HAT CT	EL SOBRANTE	94803	1/31/12	AREA IS RESIDENTIAL COURT, COULD NOT FIND EVIDENCE OF MAINTENANCE YARD FOR PAVING/GRADING COMPANY AT THIS ADDRESS; REMOVE FROM DATABASE				0									
1	1	BULLDOG GAS & POWER LLC	890 WATERBIRD WAY	MARTINEZ	94553	2/2/12	FUEL TANK & DRUM STORED OUTDOORS BUT CLEAN, NO STAINING; MOST MATERIAL STORED UNDER COVER, SPILL KIT ONSITE; LARGE EQUIPMENT, COMPRESSORS, OLD EQUIPMENT OPERATED OUTSIDE W/OUT COVER.				0									
1	1	ACME FILL CORP	950 WATERBIRD WAY	MARTINEZ	94553	2/2/12	1 OF 3 PARCELS IS ACTIVE; FACILITY USES FLOW DISSIPATORS, SPEED BUMPS ON ROADS, HAY BALES AND SILT FENCING IN DRAINAGE AREAS; SW DRAINS TOD ETENTION POND AREAS WHICH ARE TIDALLY INFLUENCED LANDFILL STAFF MONITORS ROADS/CLEANS DEBRIS; MAJORITY OF MATERIALS ARE COVERED, TURCK SERVICING NOT UNDER COVER BUT SPILL KLITS OBSERVED AND GOOD VEGETATION FOR EROSION CONTROL.				0									

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1	1	KAMPS PROPANE	3656 WILLOW RD	BETHEL ISLAND	94511	2/10/12	AREA DOES NOT WARRANT STORMWATER INSPECTION; ANY RELEASES WILL BE VAPOR, NO VEHICLE WASHING, NO SD, NO DEBRIS OBSERVED.				0								
1	1	WEST CONTRA COSTA SANITARY LANDFILL	1 PARR BLVD	N. RICHMOND	94801	2/17/12	LANDFILL W/TREATMENT PAD W/VEGETATIVE OR COMPOST COVER; RUNOFF FLOWS TO RETENTION PONDS, TO COMMON BASIN TO LAGOONS THAN SAN PABLO BAY; SITE HAS HAY BALES, STRAW WATTLES, CLEAN CULVERTS, LINED DRAINAGES; FACILITY CAN TREAT SW IF NEEDED.				0								
1	1	RICHMOND SANITARY SERVICE	1 PARR BLVD	RICHMOND	94801	2/17/12	MOST MATERIALS STORED INDOORS OR UNDER COVER, ROLLOFF BINS STORED ON UNPAVED AREA, PAVED AREAS SWPET WEEKLY DURING WET SEASON AND ONCE DURING DRY; WATTLES AND HAY BALES WATER DRAINS TO VEGETATED DITCHES, SD W/FILTER FABRIC, SPILL KIT OUTDOOR STAINING ADDRESSED W/ABSORBENT, MONTHLY INSPECTIONS, INDOORS MAINTENANCE.				0								
1	1	DW IMPORTS	420 N BUCHANAN CIR #7	PACHECO	94553	2/21/12	DRAINAGE ACROSS ASPHALT PARKING AREA WAS CLEAR OF DEBRIS, HEALTHY RIPARIAN AREA, NO SW ISSUES				0								
1	1	CONTRA COSTA CO PUBLIC WORKS EAST COUNTY CORP YARD	3017 WALNUT BLVD	BRENTWOOD	94513	2/22/12	SITE SPANS TWO PARCELS ACROSS WALNUT BLVD. AND IS BORDERED TO THE SOUTH BY IRRIGATION CANAL, PROTECTED BY STRAW WATTLES ALONG FENCELINE, SINGLE SD W/WATTLE AND FILTER MESH, ALL ROAD AGGREGATE/MATERIAL PILES ARE COVERED BY TAPRS TO PREVENT RAINWATER CONTACT; EMPLOYEES RECEIVED ANNUAL SPRING TRAINING IN SITE SWPPP.				0								

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1	1	CONTRA COSTA CO PUBLIC WORKS CENTRAL MAINTENANCE CORP YARD	2475 WATERBIRD WAY	MARTINEZ	94553	2/22/12	ANNUAL SAMPLING OF DEBRIS DRYING AREA SPOILS FOR CAM 17 METALS, BETX & TPH-G; 12 SD INLETS ALL W/WATTLES, ALL FREE OF DEBRIS, ALL HAZMAT STORED INDOORS, ALL VEHICLES/EQUIPMENT HAVE DRIP PANS TO COLLECT ANY RESIDUAL OIL LEAKS; ANNUAL SPRING SWPPP TRAINING.				0									
1	1	CONTRA COSTA CO PUBLIC WORKS, RICHMOND CORP YARD	845 BROOKSIDE DRIVE	RICHMOND	94801	2/22/12	FORMER CORP YARD NO LONGER OPERATIONAL; SINGLE 20 YARD WASTE BIN ONSITE FOR CREWS TO DEPOSIT TRASH, SINGLE SD W/WATTLE SURROUNDING IT; HALF FACILITY IF PAVED NORTH END IS EARTHEN AND BORDERED BY SAN PABLO CREEK, W/SILT FENCE TO PROTECT CREEK, SITE HAS SWPPP AND EMPLOYEES ARE TRAINED IN IT EACH SPRING.				0									
1	1	CVS PHARMACY	3158 DANVILLE BLVD	ALAMO	94507	2/22/12					0									
1	1	CONTRA COSTA CO FLEET SERVICES	2467 WATERBIRD WAY	MARTINEZ	94553	2/23/12	CAR WASH PAD TO OILY WATER SEPARATOR THEN SANITARY, NO STAINING OBSERVED, ALL HAZMAT/WASTE STORED INDOORS OR UNDER COVER; WATTLES PRESENT AT MAJORITY OF SD. FACILITY'S SWPPP LAST UPDATED FEB 2012.				0									
1	1	A & A AUTO PARTS	6240 BRENTWOOD BLVD	BRENTWOOD	94513	2/23/12	DISCUSSED BMPS; NO RUN-OFF FROM SITE				0									
1	1	SAND HILL RANCH	50 CAMINO DIABLO	BRENTWOOD	94513	2/23/12	MOTOCROSS TRACK SINCE 1973; MINIMAL RUN-OFF DUE TO SANDY CONDITIONS; MANAGEMENT WILL MONITOR DISCHARGES TO MARSH CREEK TO ENSURE NO SILT ENTERED WATERWAY.				0									

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1	1	FRITO-LAY INC	5045 FORNI DR	CONCORD	94520	2/27/12	APPROX. 35 TRUCKS, 3 SD AND 5 COLLECTION POINTS = SD, LOADING DOCK PIT, REEF DRAIN PIPE AREA; TEST RUN BY CONSULTANT FGL, STOCKTON, PARKING LOT ROUTINELY CLEANED, DRUMS UNDERCOVER AND IN 2NDARY CONTAINMENT, GOOD HOUSEKEEPING, GOOD TRAINING PROGRAM PER SWPPP.				0									
1	1	ULTRA TECH VERMICULITE	801 CHESLEY AVENUE	N RICHMOND	94801	2/28/12	ALL MFG DONE INSIDE ONE DRAIN SIDE FACILITY DRAINS TO PARKING LOT SHARE BY OTHER BUSINESSES; NO HAZMAT EXPOSED TO SW.				0									
1	1	AIR LIQUIDE LARGE INDUSTRIES US LP - RODEO HYDROGEN PLANT	1391 SAN PABLO AVE	RODEO	94572	2/28/12	HAZMAT REQUESTING REMOVAL FROM SW DATABASE, ALL WATER FROM SITE GOES TO CONOCO PHILLIPS FOR TREATMENT AND DISCHARGE UNDER THAT FACILITY'S NPDES PERMIT.				0									
1	1	ORWOOD RESORT INC	4451 ORWOOD RD	BRENTWOOD	94513	2/29/12	2NDARY CONTAINMENT ON FUEL TANK, MAZMAT STORED INDOORS				0									
1	1	CONTRA COSTA FIRE STATION #04	700 HAWTHORNE DR	WALNUT CREEK	94596	3/2/12	1-1000 GAL DIESEL UST ONSITE TO REFUEL ENGINES				0									
1	1	CONTRA COSTA TRANSFER - RECOVERY	951 WATERBIRD WAY	MARTINEZ	94553	3/6/12	22 ACRE SITE; SOLID WASTE LEACHATE FROM TIPPING FLOOR COLLECTED & DISPOSED OF AS NOPN-HAZ VIA SEAPORT REFINING & ENVIRONMENTAL; ALL SD ONSITE (EXCEPT 1 NEAR MAINTENANCE) W/WIRE MESH; 2 OILY WATER SEPARATORS ONSITE FOR TRUCK WASH WATER TO SANITARY; HAZMAT RECOMMENDS: SILT FENCING ALONG PERIMETER, CLOSING OPEN CONTAINERS, FIBER MESH AND STRAW WATTLES AROUND ALL SD.				0									

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1	1	BLACKHAWK COLLECTION	1092 EAGLE NEST	DANVILLE	94506	3/8/12	OIL CHANGES PERFORMED ONSITE; FORMER ILLICIT DISCHARGE PERMANENTLY CORRECTED, ALL WATER FROM WASHED PLUMBED TO SANITARY SEWER; COVER BARRELS OF WASTE FUEL AND OIL & PAINT CANS DURING RAINY SEASON TO AVOID RAINWATER CONTAMINATION AND POSSIBLY OVERFLOWING BERMS				0									
1	1	RBC ORWOOD INC	5301 ORWOOD RD	BRENTWOOD	94513	3/8/12	FACILITY IS UNPAVED YARD FOR FARMING OPS W/SEVERAL STRUCTURES; ALL REPAIRS AND HAZMAT UNDERCOVER, EXCEPT FOR FUEL TANKS; NO SD ONSITE; FACILITY HAS SPCC PLAN, SPILL KIT AND TRAINED STAFF.				0									
1	1	MCAVOY YACHT HARBOR	1001 MCAVOY RD	PITTSBURG	94565	3/8/12	NOW ONLY BOAT STORAGE NOT ACTING AS MARINA; FUEL TANK AWAY FROM WATER IN 2NDARY CONTAINMENT AND WASTE OIL ONSITE				0									
1	1	COLOR SPOT NURSERIES INC	1950 GARDEN TRACT RD	RICHMOND	94801	3/8/12	Now inactive from our Programs. Unable to access property; OBSERVED FACILITY FROM OUTSIDE FENCE, AREA IS PAVED W/NO CONTAINERS NOR STORAGE.				0									
1	1	AIR PRODUCTS & CHEMICALS INC	SOLANO WAY TRACT I TOSCO REFINERY	MARTINEZ	94553	3/9/12	SITE WATER DRAINAGE SYSTEM ALL FLOWS TO TESORO'S WATER TREATMENT PLANT W/NPDES PERMIT # CA0004961; CLEAN ONSITE DRAINS; RECOMMEDNED CLEANING OF 2NDARY CONTAINMENT FOR DRUM STORAGE AAREA TO REMOVE OIL/GRIT; SITE IS FINISHING TURNAROUND, RECOMMENDED EXTRA FINAL SWEEP/REVIEW TO ENSURE NO DEBRIS/DIRT REMAINS FROM TURNAROUND ACITVITIES WHICH MIGHT ENTER SD.				0									
1	1	CONTRA COSTA CO BYRON AIRPORT	500 EAGLE COURT	BYRON	94514	3/13/12	SW TRAINING IN 2012; SWPPP HAS GOOD DESCRIPTION OF POLLUTANT SOURCES; VEHICLE WASH RACK GOES TO OILY WATER SEPARATOR TO LEACH FIELD; SPCC IN PLACE W/2NDARY CONTAINMENT FOR ALL TANKS.				0									

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1	1	AIR LIQUIDE INDUSTRIAL U.S. LP	651 SOLANO WAY	MARTINEZ	94553	3/13/12	HAZMAT REQUESTING REMOVAL FROM SW DATABASE, ALL WATER FROM SITE GOES TO CONOCO PHILLIPS FOR TREATMENT AND DISCHARGE UNDER THAT FACILITY'S NPDES PERMIT. N.o.t. FILED FOR WDID# 2071009547 EFFECTIVE 1/6/11. FACILITY MOSTLY GRAVEL W/ALL HAZMAT UNDER COVER OR INDOORS AND W/2NDARY CONTAINMENT.				0									
1	1	LAWRENCE (JIM) DEBORBA	3120 BYER RD	BYRON	94514	3/19/12	Farming operations has ceased. Jim Deborba passed away and the wife is trying to sell the equipment.				0									
1	1	ERSKINE ACRES	4310 KNIGHTSEN AVEUE	KNIGHTSEN	94548	3/19/12	VACANT LOT; FARMING BUSINESS CLOSED YEARS AGO				0									
1	1	LINDQUIST LANDING MARINA & DRY STORAGE	4500 HOLLAND TRACT RD	KNIGHTSEN	94548	3/19/12	New owners. Gave NOI paperwork. May not require NOI since no fueling operations or boat washing/repair				0									
1	1	MANWILL'S AUTO/M&M AUTO WRECKING	182 B POINSETTIA AVE	BAY POINT	94565	3/20/12	AUTO WRECKING & M&M AUTO WRECKING SHARE SAME SITE; SW SAMPLING SHOWS NOTHING EXCEEDS STDS. INCLUDING POCs.				0									
1	1	AIR PRODUCTS AND CHEMICALS, INC.	110 WATERFRONT ROAD	MARTINEZ	94553	3/20/12	FACILITY LOCATED IN SHELL REFINERY, IS COMPLETELY PAVED; ALL SW TO CENTRAL SUMP AND IS PUMPED TO SHELL'S WATER TREATMENT SYSTEM UNDER SHELL'S NPDES PERMIT SO SITE DOES NOT REQUIRE SWPPP NOR WDID#. FACILITY STORES MATERIALS UNDER COVER AND IN TOTES W/2NDARY CONTAINMENT, SPILL KITS TROUGHOUT SITE; SD MOSTLY FREE OF DEBRIS - ADVISED 1 NEEDS CLEANOUT; SITE HAS DRAIN GUARDS/BLOCKS ON SITE, TRASH CANS W/LIDS, CLEAN FACILITY.				0									
1	1	EAST BAY WELDING SUPPLY INC	5000 BLUM RD	MARTINEZ	94553	3/21/12	ONLY COMPRESSED/CRYOGENIC GASES ARE HANDLED; NO EQUIPMENT WASHING OCCURRS HERE; VERY LITTLE POTENTIAL FOR SPILLS, SWEEP UP DUST FROM FORKLISFT TIRES.				0									

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1	1	AMT METAL FABRICATORS INC	211 PARR BLVD	RICHMOND	94801	3/22/12	FACILITY HAS SWPPP AND ELEVATED IRON & ZINC IN SW SAMPLING FROM 10/3/11 & 2/14/12. FACILITY BOUGHT CONTAINER FOR GALVANIZED STEEL & PAINTED GUTTERS TO DECREASE POSSIBLE CONTAMINATION SOURCE. FACILITY MOSTLY UNPAVED EXCEPT FOR PARKING; NO SD ONSITE; SW FROM ADJ. BUSINESSES FLOWS THROUGH SITE; MOST CUTTING/WELDING DONE INSIDE; GOOD HOUSEKEEPING; NO HG NOR PCBs BUT CU MAY BE PRESENT IN WELDING WIRE; LEFT POC BROCHURE.				0									
1	1	SHORE TERMINALS LLC	90 SAN PABLO AVE	CROCKETT	94525	3/22/12	96" SD UPHILL FROM FACILITY WHICH BYPASSES TANK FARM. NO INPUTS INTO SD EXCEPT AT PARKING AREAS. SW RUN-OFF FROM TANK FARM IS PUMPED FROM CONTAINMENT AREAS TO EAST 7 WEST PONDS BEFORE MANUAL DISCHARGE TO BAY FOLLOWING VISUAL INSPECITON AND TESTING; INSPECTED OUTFALL AT BAY, WHARF W/SUMP WHICH DRAINS BACK TO EAST/WEST PONDS; GOOD HOUSEKEEPING; TRAINING IN HAZWOPER & SPILL RESPONSE.				0									
1	1	IPCO PRINTING	3930 PACHECO BLVD	MARTINEZ	94553	3/26/12	Only office work conducted at location, no printing or film developing on site; HAZMAT RECOMMEDNS REMOVAL FROM SW INSPECTION DATABASE.				0									
1	1	MARTINEZ SHEET METAL	4040 PACHECO BLVD	MARTINEZ	94553	3/26/12	4 SD IN LOT SHARED BY 2 BUSINESSES CLEAN. USED OIL DRUM IN 2NDARY CONTAINMENT FOR ON SITE VEHICLE OIL CHANGES.				0									
1	1	PACHECO SMOG	5301 PACHECO BLVD	PACHECO	94520	3/26/12	Smog test only facility				0									
1	1	RODEO SANITARY DISTRICT WWTP	800 SAN PABLO AVE	RODEO	94572	3/26/12	Facility states no stormwater sampling because all collected and put into treatment system and discharged under NPDES permit.				0									
1	1	MCCAMPBELL ANALYTICAL INC	1534 WILLOW PASS RD	BAY POINT	94565	3/27/12	IN CITY OF PITTSBURG				0									

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1	1	SUBURBAN PROPANE	1765 ARNOLD INDUSTRIAL WAY	CONCORD	94520	3/27/12	CITY OF CONCORD; REMOVED FROM SW DATABASE 10/14/11				0								
1	1	COUNTY QUARRY PRODUCTS INC	5501 IMHOFF DR	MARTINEZ	94553	3/27/12	SOME SMALL OIL STAINING IN MAINTENANCE AREA WHERE CANS ARE KEPT.				0								
1	1	BEYOND REPAIR FOREIGN AUTO SERVICE	5815 PACHECO BLVD	PACHECO	94533	3/27/12					0								
1	1	NUSTAR LOGISTICS LP	1100 WILLOW PASS RD	PITTSBURG	94565	3/27/12	SWPPP ONSITE, DOCUMENTED TRAINING; POTENTIAL SW POLLUTANTS: LUBE OIL, HYDROCARBONS FROM SPILLS & SUSPENDED SOLIDS FROM WIND BLOWN ROADWAY DUST & SEDIMENT VERY GOOD SPCC PLAN, FACILYU GREATLY MEETS ITS BENCHMARK VALUES.				0								
1	1	RIVERVIEW FIRE STATION #86	3000 WILLOW PASS RD	PITTSBURG	94565	3/27/12	NO SD OSITE; DRAINAGE TO FRONT YARD & BACK FIELD; CLEAN YARD; DIESEL FUELING ONSITE W/2NDARY CONTAINMENT.				0								
1	1	PERFORMANCE AUTOWORKS	3660 #C PACHECO BLVD	PACHECO	94553	3/28/12					0								
1	1	EBMUD SOBRANTE WATER TREATMENT PLANT	5500 AMEND RD	EL SOBRANTE	94803	3/28/12	PLANT IS RUN SEASONALLY DURING HIGH DEMAND SUMMER MONTHS; CHEMICALS LINES ARE FLUSHED BEFORE PLANT IS SHUT DOWN. SD CLEARLY MARKED; PIPWAYS ARE MANULLY PUMPED OUT TO LANDSCAPING OR SD. FACILITY DISCHARGES UNDER ORDER # R2-2009-0033 SURFACE WATER TREATMENT FACILITIES FOR POTABLE SUPPLY WHICH REQUIRES BMPS AND ANNUAL REPORTING OF PLANNED AND UNPLANNED DISCHARGES TO SD.				0								

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1	1	STRAIGHT LINE IMPORTS	3795 PACHECO BLVD	MARTINEZ	94553	3/28/12	FLOOR DRAINS THROUGHOUT FLOOR OF SHOP, DRAINS TO PIT; PIT CLEANED OUT WEEKLY; TWO STAGE SETTLING PROCESS FOR SILT, W/DRAINAGE TO SANITARY & DUST COLLECTED AS SOLID WASTE; 2 SD IN PARKING LOT W/FILTERS MAINTAINED MONTHLY.				0									
1	1	7-ELEVEN #23837	4001 PACHECO BLVD	MARTINEZ	94553	3/29/12	REMOVED FROM ENV HEALTH LIST; HAZMAT TO INSPECT W/FUELING; NO SD ONSITE (3 STREET DRAINS) ABSORBENTS FOR SPILLS ONSITE.				0									
1	1	STRUCTURED BROADBAND SERVICES, INC.	4495 PACHECO BLVD	MARTINEZ	94553	3/29/12	BUSINESS PLANNING ON MOVING OUT OF STATE THE SUMMER OF 2012				0									
1	1	QUARRY HOUSE	900 BROOKSIDE DR	RICHMOND	94801	3/29/12	INSIDE FLOOR TRENCH DRAIN SYSTEM DISCHARGES TO OUTDOOR 4 CHAMBER SETTLING TANK. SEDIMENT IS RECIRCULATED THRU SYSTEM LOCATED INSIDE SHOP THAT COLLECTS STONE DUST. BAGS ARE CHANGED OUT APPROX. 1XYEAR. HAZWASTE CHARACTERIZATION OF THIS WASTE STREAM DUE TO HAZMAT 4/30/12. NO OUTSIDE HAZMAT, NO CAR WASHING.				0									
1	1	S&S RV	900 BROOKSIDE DR	RICHMOND	94801	3/29/12	NO SW IMPACTS; ALL HAZMAT/HAZ WASTE STORED INDOORS; ALL REPAIRS CONDUCTED INDOORS.				0									
1	1	GOLDEN EAGLE REFINERY WWTP	150 SOLANO WAY	MARTINEZ	94553-1465	3/30/12	Facility was inspected in November and January, but not written up until March. Information from inspections on Tesoro's inspection since it is all one property under the same NPDES.				0									
1	1	A-1 LIQUOR & FOOD	81 CENTER AVE	PACHECO	94553	3/30/12	1 SD ONSITE, CLEAR OF DEBRIS; SPILLS ARE CLEANED W/DRY ABSORBENT AND CONTAINERIZED.				0									
1	1	C. R. FIRELINE INC.	108 CENTER AVE	PACHECO	94553	3/30/12	Maintenance of vehicles; REPLACE MISSING SIDE COVER FROM HAZWASTE STORAGE AREA				0									

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1	1	MARINE SPILL RESPONSE CORP.	185 ARTHUR RD	MARTINEZ	94553	4/2/12	HAZ WASTE STORED IN DRUMS IN LOCKED SHED W/2NDARY CONTAINMENT; ALL MAINTENANCE PERFORMED INDOORS, CLOSED DUMPSTER, CLEAN FACILITY; STAFF KNOWLEDGEABLE OF SPILL IMPACTS TO SURFACE WATERS.				0										
1	1	ROOFING SUPPLY GROUP	183 ARTHUR RD	MARTINEZ	94553	4/2/12	ROOFING SUPPLIES STORED INDOORS OR UNDER COVER, OTHERS ARE PLASTIC COVERED ON PALLET; 1 ROOF-OFF BIN, 1 SD IN LOADING RAMP, SPILL KIT ON SITE.				0										
0	1	UNKNOWN TRUCKING COMPANY	110 MEDBURN ST	CLYDE	94520	6/8/12	Remove from list - only a storage yard that drivers pick up trucks/equipment (no owner or management at the location).				0										
1	1	DISCOVERY BAY WWTP PLANT #1	2500 CHANNEL ROAD	DISCOVERY BAY	94514	4/3/12	ALL SW CAPTURED IN POND AND TREATED IN WWTP; ALSO NPDES PERMIT; WILL SEND COPY OF SWPPP NOT AVAILABLE FOR REVIEW.				0										
1	1	RECLAMATION DISTRICT 800-AG PESTICIDES	1504 DISCOVERY BAY BLVD. # A	DISCOVERY BAY	94505	4/3/12	District Office.				0										
1	1	WOODMILL RECYCLING COMPANY	5595 BYRON HOT SPRINGS RD	BYRON	94514	4/4/12	FACILITY NOT REQUIRED TO SUBMIT NOI PER CVRWQCB; FACILITY HAS MADE MANY IMPROVEMENTS SINCE JULY 2010 INSPECTION; GOOD HOUSEKEEPING INCLUDING KEEPING PERIMETER DITCHES CLEAR; INCLUDE BACK PORTION OF PROPERTY IN FUTURE SW INSPECTIONS - CURRENT LEASE IS TERMINATING.HAZMAT RECOMMENDING PY 2012-13 INSPECTION				0										
1	1	DIABLO BOAT WORKS	2616 TAYLOR RD	BETHEL ISLAND	94511	4/4/12	WORKS ON VESELS ON ASPHALT PAD, PAINT CHIPS SWEEPED UP AND CONTAINERIZED AS HAZWASTE SW DRAINSS NORTH DOWN LEVEE TO GRAVEL/GRASSY AREA. FACILITY HAS SW MONITORING PLAN; FROG ENV TRAINS STAFF, PROVIDES SPILL ,KIT SUPPLIES, CONDUCTS MONTHLY INSPECTIONS; HAZ MAT IS STORED INDOORS; PROVIDED POC BROCHURE.				0										

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1	1	DISCOVERY BAY SELF STORAGE	2400 NEWPORT DR	DISCOVERY BAY	94505	4/4/12	APPROX. 15 SD ALL CLEAN; FACILITY IS PAVED/COVERED W/STREET SWEEPER TO CLEAN SITE BI-WEEKLY OR AS NEEDED; SD TO GRASSY DRAINAGE TO WEST.				0									
1	1	UNION CEMETERY	11545 BRENTWOOD BLVD	BYRON	94514	4/4/12	UNPAVED EXCEPT FOR ROADS & STRUCTURES, NO SD; ROAD RUNOFF TO GRASSY/DIRT AREAS; ALL EQUIPMENT, CHECMICALS, CONCRETE WORK INDOORS; OUTSIDE CONTRACTOR MAINTAINS EQUIPMENT.				0									
1	1	WESTERN POWER ADMINISTRATION	9600 MORGAN TERRITORY RD	LIVERMORE		4/4/12	Recommend removing from list because site only has propane and is remote.				0									
1	1	PUBLIC STORAGE	150 S BUCHANAN CIR	PACHECO	94553	4/5/12	4 INCIDENTS AT SITE IN LAST 20 YRS PER HAZMAT DATABASE NOT AFFECTING WATERWAYS; NO WORK PERFORMED ON SITE, PUBLIC STORAGE LOCKERS ONLY; ABSORBENT ONSITE IN CASE OF HAZWASTE LEAKING FROM LOCKERS; PAINTING OPS OCCURING DURING INSPECTION, WELL TARPED AND CLEAN OPERATION.; CONTRACT LANGUAGE ADDRESSES UNCLAIMED HAZWASTE FOUND ONSITE AND ADVISED TO CALL CONTRACTOR IE. VIOLIA				0									
1	1	CLASSIC CLEANERS	679 PARKER AVE	RODEO	94572	4/10/12	No hazardous materials on site. Dry cleaner is now only a pick up/drop off location				0									
1	1	D & R MARINE	13 PACIFIC AVE	RODEO	94572	4/10/12	The marina and D&R are in the same location w/the same address, but separate. Suggest having marina as a separate inspection, but schedule inspections during same inspection period.				0									
1	1	RV & TRAILER PARK	1 PARK AND RIDE CT	DISCOVERY BAY	94505	4/13/12	3 CLEAN SD ONSITE; SW TO BARK COVERED AREA; FACILITY HAS & USES STREET SWEEPER. Schedule 2400 and 2401 during same reporting year w/this facility (same manager for all 3). Facility is located next to park & ride @1400 Bixler Road.				0									

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1	1	CONTRA COSTA COUNTY-BUCHANAN AIRPORT	550 SALLY RIDE DR	CONCORD	94520	4/25/12	FACILITY HAS/IMPLEMENTS SWPPP; AIRCRAFT WASH RACK ONSITE PLUMBED TO OILY WATER SEPARATOR & SANITARY SEWER; ONLY LIGHT AIRCRAFT MAINTENANCE ALLOWS ONSITE; SPILL KITS THROUGHOUT; MOBILE RE-FUELIGN ONLY ALLOWED AT SPECIFIC POINTS TO MINIMIZE DISCHARGE POTENTIAL; MONTHLY INSPECTIONS OF SW DISCHARGE PTS. EMP TRAINING FEB. 2012; AIRPORT CA MONITORING GROUP MEMBERS SAMPLE 2X/5YRS, LAST SAMPLED IN 2009-10.				0									
1	1	US ARMY RESERVE CENTER	3225 WILLOW PASS RD	CONCORD	94519	4/26/12	SW EXITS WEST SIDE OF SITE TO HOLLBROOK CREEK; CLEAN FACILITY W/SWPPP AND TRAINING.				0									
1	1	ITW ANGLEBOARD	761 PORT CHICAGO HWY	BAY POINT	94565-3799	4/30/12	(NOI BUT CONDITIONAL - NO EXPOSURE); PER HAZMAT RECOMMEND REMOVAL FROM SW DATABASE; NO EXTERIOR EXPOSURES, FACILITY SHOULD SEEK EXEMPT STATUS				0									
1	1	FOSTER WHEELER	550 SOLANO WAY	MARTINEZ	94553	5/3/12	COGEN PLANT PRODUCES STEM & ELECTRICITY FOR TESORO'S AVON REFINERY; EMPHASIS ON EMERGENCY REPOSNSE & DRILLS; RECOMMENDATION MADE FOR LABELLING DRAINS FLOWING TO CHECMIAL SUMPS OR WWTP; PLACE PADS/ABSORBENTS NEAR TANK, CONTINUE PRACTICING DRILL SCERIOS W/TESORO.				0									
1	1	AT&T MOBILITY	4690 EVORA RD	PITTSBURG	94526	5/16/12	UNSTAFFED CELL TOWER SITE ADJ. TO PG&E LOS MEDANOS NATURAL GAS SITE & NAVAL WEAPONS STATION; NO SD.				0									

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1	1	U.S. DEFENSE DEPT. MILITARY OCEAN TERMINAL	410 NORMAN AVE	CONCORD	94520	5/24/12	SWPPP LAST UPDATED 2001; FACILITY UNDER RENOVATION- UPGRADE POSE LESS THREAT TO SW IE. MAJORITY OF LARGE CAPACITY FUEL TANKS HAVE BEEN DECOMMISSION & REMOVED. INLAND SWPPP UNDER CONTROL OF CONTRACTOR & OVER SEEN BY USACE, TIDAL SWPPP NEEDS UPGRADING; 2010-11 ANNUAL REPORT HAS NO THRESHOLD EXCEEDANCES ; CLEAN FACILITY W/LIMITED INDUSTRIAL ACTIVITY; NO DEBRIS, OIL NOTED IN ANY SW PATHS.				0									
1	1	GOLDEN STATE WATER	38 HILL STREET	PITTSBURG	94565	6/6/12	FACILITY PROVIDES DRINKING WATER FOR BAYPT. NO TREATMENT PERFORMED ONSITE. Inspector inspected Golden State Water at 38 Hill Street instead of Campora Propane at 2850 Willow Pass Road. Change of address occurred after list provided.				0									
1	1	KERR & SON	110 MEDBURN STREET	CLYDE		6/8/2012	CONTRACTORS USE YARD FOR TRUCK PARKING; MOSTLY UNPAVED NO STAINING OR DISCHAREGS OBSERVED; COULD NOT FIND CONTACT TO GRANT CONSENT FOR SW INSPECTION.				0									
1	1	UNKNOWN TREE COMPANY OR OTHER POTENTIAL TO POLLUTE BUSINESS AT THIS LOCATION	124 MEDBURN ST	CLYDE	94520	3/21/12	Atlas Tree Service is at 150 Medburn Street. Businesses at 124 Medburn vary and perform work indoors. Suggest removing from list				0									
0	1	Ferry's Asphalt Maintenance, Inc.	Across from 189 Arthur Road	Martinez	94533	4/16/12	Follow up inspection 4/16 - facility complied with requested to put up barrier to keep stormwater in yard.				0		1							
1	1	UESUGI	12250 Byron Hwy	Brentwood	94513	4/13/12	TANKS IN 2NDARY CONTAINMENT, USED OIL DRUMS IN STORAGE SHED, NO DEBRIS NOR SD EXCELLENT HOUSEKEEPING; IN PROCESS OF COMPLETEING SPCC PLAN				0									
1	1	Porsche BMW Restoration	1315 Wanda Street	Crockett	94525	4/10/12	ALL REPAIRS CONDUCTED INDOORS; USED OIL AND FILTER DRUMS UNDER COVER, NO SD ON SITE; FACILITY HAS ABSORBENT & GOOD HOUSEKEEPING				0									

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1	1	Wingard Engineering	6155 Bethel Island Road	Bethel Island	94511	4/9/12					0								
1	1	International Clearspan Tents	900 Brookside Drive	Richmond	94801	3/29/12	OPS ALL INDOORS; TENT WASHING PERFORMED INDOORS W/NO DISCHARGE.				0								
1	1	IMACC Corp	900 Brookside Drive	Richmond	94801	3/29/12	Property owner. Has a trailer on site, no operations, but they are following up on the hazardous materials abandoned around the property BY EAST BAY ERECTORS.				0								
1	1	R.E. Serrano	3430 Pacheco Blvd.	Martinez	94533	3/30/12	SHEEN OBSERVED DURING 3/1/12 CUPA INSPECTION; RETURNED TO PERFORM SW INSPECTION. FACILITY HAS CONDUCTED ADDITIONAL HOUSEKEEPING; FACILITY POWER WASHES SOME EQUIPMENT BUT SEDIMENT GOES TO CATCH BASIN FOR REMOVAL AND WATER TO SEWER. WATTLES AND BALES THROUGHOUT FACILITY; ABSORBENTS FOR SPILLS AND STAFF TRAINED IN SWPPP-NOT REQUIRED.				0								
1	1	Mission Motors	3968 San Pablo Dam Rd	El Sobrante	94803	3/21/12					0								
1	1	Bouldin Farming	Webb Tract	Knightsen	94548	3/19/12	FARMING ISLAND, NO PAVING, VARIOUS STRUCTURE, STAINING OBSERVED INSIDE SHOP; HAZMAT STORED INDOORS, FUEL & MOTOR OIL TANKS OUTSIDE W/OUT COVER, FACILITY HAS ABSORBENT AND SPCC (BUT NOT AVAILABLE ON SITE) IMPROVED HOUSEKEEPING ADVISED.				0								
1	1	State of California	5280 Bruns Avenue	Byron	94514	3/14/12	SW DRAINAGE IN QUESTION; ALL SW COLLECTED IN TRENCHES TO OIL WATER SEPARATOR (AT BANKS PUMP STATION) OR FILTER (AT FISH HOLDING FACILITY); ALL HAZMAT STORED INDOORS OR UNDER COVER, GOOD HOUSEKEEPING.				0								
0	1	State of California	5280 Bruns Avenue	Byron	94514	5/16/12	FOLLOW-UP CONF. CALL REVEALED SW FROM OWS IS RETURNED TO CANAL (CA AQUEDUCT)				0								
1	1	Mt. Diablo State Park	96 Mitchell Canyon Road	Clayton		3/13/12	LOTS OF SPILL EQUIPMENT.				0								

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1	1	James Tachella Farms	2017 Walnut Blvd.	Brentwood	94513	3/9/12	STORAGE YARDS/SHOP FOR FARMING OPS; ALL HAZMAT STORED INDOORS EXCEPT DIESEL TANK; NO STAINING, NO SD, UNPAVED AREA; EQUIPMENT STORED UNDER BUILDING AWNING				0									
1	1	Cecchini & Cecchini	Hwy 4 & Old River Bridge	Byron	94514	3/8/12	EQUIPMENT YARD FACILITY IS CONCRETE SLAB W/DIESEL TANK & HYDRAULIC OIL DRUM LOCATED 2NDARY CONTAINMENT NEXT TO FIELDS; FACILITY HAS SPCC PLAN				0									
1	1	Elite Limo	4961A Pacheco Blvd	Martinez	94553	3/6/12	PROPERTY LEASED TO SEVERAL PARTIES, COMPANY USES LAST 2 BAYS W/PORTABLE COVERS AND HAZMAT STORED UNDERNEATH; LIMOS ARE WASHED AT COMMERCIAL WASHER & ONSITE W/WASH WATER FLOWING EAST ALONG PAVED AREA TO POOL AWAY FROM SD; HAZMAT ADVISED MINIMAL SOAP WHEN WASHING.				0									
1	0	VERIZON WIRELESS - CROW CANYON EAST	10410 CROW CANYON RD	CASTRO VALLEY	94552	9/14/11	Remove from list - in Alameda County; no inspection done.				NA									
1	0	MCGRUDER COLOR CO. - RADIANT COLOR DIV.	2800 RADIANT AVENUE	RICHMOND	94801	10/28/11	BUSINESS IS CLOSED; OLIVER TOWING PURCHASED PROPERTY IN 2005. REMOVE FROM INSPECTION DATABASE.				NA									
1	0	EXPRESS STOP	200 ALAMO PLZ	ALAMO	94507	1/4/12	Business no longer there.				NA									
1	0	SYAR INDUSTRIES, INC	5 PARR BLVD	N RICHMOND	94801	2/14/12	RICHMOND PLANT CLOSED; NOTICE OF TERMINATION OT effective 10/07/2011				NA									
1	0	LUNDBURG LANDING	6777 RIVERVIEW RD	BETHEL ISLAND	94511	2/24/12	SITE STILL VACANT; REMOVED FROM DATABASE.				NA									
1	0	TRANS METRO EXPRESS	5031 BLUM RD	MARTINEZ	94553	3/26/12	No longer at this address. Fiberglass Pools uses entire address now.				NA									
1	0	UNKNOWN TRUCKING COMPANY	110 MEDBURN ST	CLYDE	94520	4/3/12	Still a trucking company, but the gate is locked.				NA									
1	0	SHOW PLANT NURSERIES	1850 GARDEN TRACT	RICHMOND		3/8/12	Unable to conduct inspection; LITTLE TO NO ACTIVITY OBSERVED AT SITE; CALLED TO SCHEDULE APPT - RECEIVED NO CALL BACK.				NA									

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1	0	LIDEN MARINE	13550 BYRON HWY	BYRON	94514	4/4/12	Correct spelling is Liden Marine. According to CWP 10/14/2011 email & HazMat records, correct address is 13550 Byron Hwy. After several attempts, gates are closed and unable to schedule an inspection.				NA									
1	0	MACCIOCCHI MARBLE & GRANITE	102 BERRY DR	PACHECO	94553	4/5/12	Location is vacant				NA									
1	0	STONEYARD MASONRY	805 PORT CHICAGO HWY	BAY POINT	94565	4/9/12	Facility is no longer Sunbelt, but is operating as Stoneyard Masonry; NO INSPECTION PERFORMED.				NA									
1	0	EAST DIABLO FIRE PROT. STATION #51	12040 MARSH CREEK RD	CLAYTON	94517	4/9/12	Fire station no longer operational.				NA									
0	1	BAY CITIES PAVING & GRADING	5029 FORNI DR.	CONCORD	94520	3/28/12	2 violations resolved				1	2								
1	1	East Contra Costa Fire Protection District	1535 Discovery Bay Blvd.	Discovery Bay	94505	4/13/12	Per request, address verified as closed.				NA									
1	1	Salt River Construction	1 Arcy Lane	Antioch	94509	4/11/12	I think this is in incorporated Pittsburg, so I'm not counting it, but good for PW to know about. This facility was referred to Central Valley RB.				NA									
1	1	East Bay Erectors	900 Brookside Drive	Richmond	94801	3/29/12	Now out of business. Observed hazardous materials outside and is being taken care of by property owner, IMACC; REQUIRED DISPOSAL DOCUMENTS BE SENT TO HAZMAT BY 4-30-12.				0									
FOOD FACILITIES																				
1	1	CASES	2300 MARTINEZ AV	MARTINEZ	94553	6/13/12		1	1		1	2				1				
1	1	HARBOUR WAY ACADEMY	2465 DOLAN WY	SAN PABLO	94806	4/18/12		1	1		1	2	2			1				
1	1	HEAVENLY CAFE	3116 OAK RD D	WALNUT CRI	94596	4/10/12		1	1		1	2	1	1		1				
1	1	LAS JUNTAS ELEMENTARY SCHOOL	4105 PACHECO BL	MARTINEZ	94553	5/30/12		1	1		1	2				1				
1	1	MIRA VISTA ELEMENTARY SCHOOL	6397 HAZEL AVE	RICHMOND	94805	4/25/12		1	1		1	2	2			1				
1	1	SUNSET MARKET	1502 5TH ST	RICHMOND	94801	4/10/2012		1	1		1	2	2			1				
1	1	TRI CONVENIENCE STORE	3700 PACHECO BL	MARTINEZ	94553	6/8/12		1	1		1	2				1				
1	1	ALAMO SHELL	3188 DANVILLE BL	ALAMO	94507	3/2/12		1	1		1	2				1				
1	1	7 ELEVEN 2232 16990E	1248 BOULEVARD	WALNUT CRI	94596	2/7/12		1			1	1	1			1				

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1	1	DUTCH PRIDE DAIRY	3215 WILLOW PASS RD	BAY POINT	94565	11/19/11		1			1	1	1			1			
1	1	IL PAVONE RESTAURANT	2291 OLYMPIC BLV	WALNUT CREEK	94595	2/10/12		1			1	1	1			1			
1	1	MARTINIS LIQUORS & DELI	2505 PACHECO BL	MARTINEZ	94553	6/12/12		1			1	1				1			
1	1	MURWOOD ELEMENTARY SCHOOL	2050 VANDERSLICHT	WALNUT CREEK	94596	3/9/12		1			1	1		1		1			
1	1	RANCH AT LITTLE HILLS	18013 BOLLINGER	SAN RAMON	94583	5/29/12		1			1	1	1			1			
1	1	FRANKLIN CANYON GOLF COURSE 113	HWY 4	HERCULES	94547	4/6/12		1			1	1	1			1			
1	1	DON JOSES	3168 DANVILLE BLVD	ALAMO	94507	2/9/12		2	1		1	3				1			
1	1	EL GRULLENSE 2	2135 B WILLOW PA	BAY POINT	94565	4/23/12		2	1		1	3				1			
1	1	NATIONS GIANT HAMBURGERS 8	16396 SAN PABLO AVE	SAN PABLO	94806	4/16/12		3			1								
1	1	7 ELEVEN 2232 29908A	3116 OAK RD G	WALNUT CREEK	94596	4/10/12			1		1	1	1			1			
1	1	DEWING PARK SNACK BAR	2016 OLYMPIC BLV	WALNUT CREEK	94595	4/13/12			1		1	1	1			1			
1	1	MONTALVIN MANOR ELEMENTARY SCHOOL	300 CHRISTINE DR	SAN PABLO	94806	4/18/10			1		1	1	1			1			
1	1	NORTH RICHMOND COMMUNITY SENIOR CEN	515 SILVER AVE	RICHMOND	94801	4/18/12			1		1	1	1			1			
1	1	STRAW HAT PIZZA	3116 OAK RD A	WALNUT CREEK	94596	4/10/12			1		1	1	1			1			
1	1	SUBWAY GANDHI SANDWICHES	3116 OAK RD F	WALNUT CREEK	94596	4/10/12			1		1	1	1			1			
1	1	VERDE ELEMENTARY SCHOOL	2000 GIARAMITA S	RICHMOND	94801	4/6/2012			1		1	1	1			1			
1	1	WALNUT CREEK PRODUCE	2251 OLYMPIC BLV	WALNUT CREEK	94595	2/21/12			1		1	1	1			1			
1	1	GAVS AUTO CARE	1601 TICE VALLEY	WALNUT CREEK	94595	2/15/12			1		1	1	1			1			
1	1	BAILEY ROAD SHELL	261 BAILEY RD	BAY POINT	94565	4/24/12			1		1	1				1			
1	1	METHINYS	3690 BLACKHAWK PLAZA CIR	DANVILLE	94506	6/15/12			2		1	2				1			
1	1	MIS AMIGOS MEAT MARKET	3005 WILLOW PASS RD	BAY POINT	94565	4/24/12	NOW Mi Tierra Mercado y Carniceria		2		1	2				1			
1	1	19TH HOLE CAFE	1091 CONCORD AV	CONCORD	94520	4/30/12					0								
1	1	AFC SUSHI @ DRAEGERS 004	4100 BLACKHAWK	DANVILLE	94506	6/15/12					0								
1	1	ALAMO ACE HARDWARE	3211 DANVILLE BLV	ALAMO	94507	2/15/12					0								

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															Notice to Comply/War ning Notice	Notice of Violation	Administrati ve Order/Cost Recovery	Referral to State/ Federal Agencies		
1	1	ALL ABOARD	1367 TREAT BLVD	WALNUT CRI	94596	4/13/12	OPEN DUMPSTERS SHARED W/PLEASANT HILL BART STATION. NO NOV ISSUED TO FOOD SERVICE FACILITY FOR OPEN DUMPSTER CAUSED BY PH BART; VIOLATION ABATED ON SITE BY BART EMPLOYEE.				0									
1	1	APPIAN MINI MART	4721 APPIAN WY	EL SOBRANT	94803	4/12/12					0									
1	1	ARLINGTON MARKET	6462 ARLINGTON	ERICHMOND	94805	4/12/12					0									
1	1	BEHRINGS AUTO CONCESSIONAIRES KITCHEN	3750 BLACKHAWK	DANVILLE	94506	6/15/2012					0									
1	1	BETHEL MARKET	6235 BETHEL ISLA	BETHEL ISLA	94511	4/26/12	PO BOX 1147				0									
1	1	BLACKHAWK - FALLS COUNTRY CLUB	3521 COUNTRY CL	DANVILLE	94506	6/11/2012					0									
1	1	BLACKHAWK COUNTRY CLUB	599 BLACKHAWK C	DANVILLE	94506	6/1/2012					0									
1	1	BLACKHAWK COUNTRY CLUB SPORTS COMPLEX	1098 EAGLES NES	DANVILLE	94506	6/11/12					0									
1	1	BRAZILIAN ROOM	3085 SHASTA RD	BERKELEY	94708	4/25/12					0									
1	1	C BLUE WET BAR & BISTRO	2805 JONES RD	WALNUT CRI	94597	3/27/12					0									
1	1	CACTUS CAFE TOWERS	1277 TREAT BLVD	WALNUT CRI	94596	2/14/12					0									
1	1	CAFE DOLCE	1340 TREAT BLVD	WALNUT CRI	94597	2/15/12	SW P2 RETURNED; RESENT TO CORRECTED ADDRESS				0									
1	1	CAFE ORINA	3003 OAK RD SP 10	WALNUT CRI	94596	2/17/12					0									
1	1	CALIFORNIA THAI REST	3873 SAN PABLO D	EL SOBRANT	94803	2/29/12					0									
1	1	CHEFS TOUCH CATERING	4333 PACHECO BL	MARTINEZ	94553	6/12/12					0									
1	1	CHINA VILLA	2376 PACHECO BL	MARTINEZ	94553	6/8/2012					0									
1	1	CLUB SPORT CABANA	2805 JONES RD	WALNUT CRI	94597	3/27/12					0									
1	2	CREEKSIDE ELEMENTARY SCHOOL	6011 MASSARA ST	DANVILLE	94526	6/6/2012	MISSING IST INSPECTION				0									
1	1	CROCKETT REC CENTER SNACK BAR & AUDITORIUM	850 POMONA AVE	CROCKETT	94525	6/14/2012					0									
1	1	CROWNE PLAZA HOTEL CONCORD	45 JOHN GLENN D	CONCORD	94520	4/30/12					0									
1	1	CRUNCH	3464 BLACKHAWK	DANVILLE	94506	6/11/12					0									
1	1	DIOCESE OF OAKLAND YOUTH RETREAT CENTER	1977 RELIEZ VALL	LAFAYETTE	94549	4/18/12	SW P 2 RETURNED; RESEND P.O. BOX 1505, LAFAYETTE, CA 94549-1505				0									

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1	1	EL CAFECITO ESPRESSO COMMISSARY	1400 TREAT BLVD	WALNUT CRI	94596	2/8/12					0								
1	1	EL GRULLENSE	5224 PACHECO BLVD	PACHECO	94553	5/30/12					0								
1	1	EL VALLARTA RESTAURANT	3840 PACHECO BLVD	MARTINEZ	94553	6/5/12					0								
1	1	EMBASSY SUITES HOTEL	1345 TREAT BLVD	WALNUT CRI	94596	2/14/12					0								
1	1	EXTREME PIZZA	3227 DANVILLE BLV	ALAMO	94507	2/15/12					0								
1	1	FERRARRI'S CUCINA ITALIANA	3451 BLACKHAWK PLAZA CIRCLE	DANVILLE	94506	6/12/12					0								
1	1	GATEWAY GAS AND MA	3615 GATEWAY RD	BETHEL ISLA	94511	4/26/12					0								
1	1	I LOVE ICE CREAM COMMISSARY	16368 SAN PABLO	SAN PABLO	94806	4/16/12					0								
1	1	ISLAND JOES CAFE	6210 BETHEL ISLA	BETHEL ISLA	94511	4/25/12	PO 1196				0								
1	1	JALISCOS RESTAURAN	6256 BETHEL ISLA	BETHEL ISLA	94511	4/25/12	PO BOX 2095				0								
1	1	JAVA STOP	2385 PACHECO BL	MARTINEZ	94553	6/13/12					0								
1	1	JJ DELI MART	1255 SHELL AVE	MARTINEZ	94553	6/12/12					0								
1	1	JUDYS PLACE CAFE	1207 POMONA AVE	CROCKETT	94525	6/14/12					0								
1	1	LA SALSA RESTAURANT	3003 OAK RD	WALNUT CRI	94597	2/17/12					0								
1	1	LION'S DEN COCKTAIL	4241 VALLEY VIEW	EL SOBRANT	94803	6/15/12	RETURNED 11/2/2012 MAILING: ATTEMPTED NOT KNOWN, VERIFY MAILING ADDRESS; SW P2 RETURNED, RESENT TO EDITED BUSINESS NAME ADDRESS APPEARS CORRECT.				0								
1	1	MCCAULEY BROTHERS OLIVE GROVES	300 BALFOUR RD	BRENTWOOD	94513	6/12/12					0								
1	1	MORUCCIS SI MANGIA BENE	1218 BOULEVARD	WALNUT CRI	94595	2/15/12					0								
1	1	MOUNTAIN VIEW HOUSE	1391 SHELL AVE	MARTINEZ	94553	6/12/12					0								
1	1	MOVIES 7	4175 BLACKHAWK PLAZA CIR	DANVILLE	94506	10/27/11					0								
1	1	NINTH FAIRWAY SNACK BAR	3144 DEER MEAD	DANVILLE	94526	6/11/2012					0								
1	1	OLYMPIC MARKET	2400 OLYMPIC BLV	WALNUT CRI	94595	2/9/12					0								
1	1	PARKMEAD ELEMENTARY SCHOOL	1920 MAGNOLIA W	WALNUT CRI	94595	3/8/12					0								
1	1	PERFECT CUP	2999 OAK RD STE	WALNUT CRI	94596	2/7/12					0								
1	1	PIZZA OLIVA	2400 OLYMPIC BLV	WALNUT CRI	94595	2/9/12					0								

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1	1	PRICKLY PEAR	3421 BLACKHAWK CIRCLE	DANVILLE	94506	6/11/12					0								
1	2	QUAIL RUN ELEMENTARY SCHOOL	4000 GOLDEN BAY	SAN RAMON	94526	6/6/2012	MISSING IST INSPECTION				0								
1	1	QUARTER POUND BIG BURGER	3792 PACHECO BLVD	MARTINEZ	94553	5/25/12					0								
0	1	RANCH AT LITTLE HILLS	18013 BOLLINGER	SAN RAMON	94583	6/11/12					0								
1	1	RANCHO MARKET & DELI	500 MARKET AVE	RICHMOND	94801	4/10/12					0								
1	1	ROTI 8	3483 BLACKHAWK	DANVILLE	94506	6/11/12					0								
1	1	SAMS CLUB 6612	1225 CONCORD AV	CONCORD	94520	5/1/12					0								
1	1	SHAKESPEARE FESTIVAL SNACK BAR	100 GATEWAY BLV	ORINDA	94563	4/25/12	RETURNED 11/2/2012 MAILING: NO MAIL RECEPTACLE; NO MAIL RECEPTACLE - SW P2 BROCHURE RETURNED				0								
1	1	SODEXO @ AAA STATION LANDING	3055 OAK RD	WALNUT CRI	94597	2/8/12					0								
1	1	SPORTS AUTHORITY	1235 CONCORD AV	CONCORD	94520	5/1/12					0								
1	1	STARBUCKS COFFEE 14226	4000 BLACKHAWK	DANVILLE	94506	6/15/12					0								
1	1	SWEET CELEBRATIONS	170 ALAMO PLAZA	ALAMO	94507	3/23/12					0								
1	1	TACHELLA FAMILY FARMS	2017 WALNUT BLV	BRENTWOOD	94513	6/12/12					0								
1	1	TACO BELL	1221 CONCORD AV	CONCORD	94520	4/30/12	GARBAGE AREA SHARED W/JIFFY LUBE - CARDBOARD ON GROUND FROM JIFFY LUBE				0								
1	1	TAHERIS MEDITERRANEAN RESTAURANT	2999 OAK RD A	WALNUT CRI	94596	2/7/12					0								
1	1	TARA HILLS ELEMENTARY SCHOOL	2300 DOLAN WY	SAN PABLO	94806	4/18/12					0								
1	1	TASSAJARA HILLS ELEMNTARY SCHOOL	4675 CAMINO TASS	DANVILLE	94506	5/29/2012					0								
1	1	THE ATHENIAN SCHOOL	2100 MT DIABLO S	DANVILLE	94506	6/11/2012					0								
1	1	TILDEN PARK MERRY GO ROUND	994 WILDCAT CANY	ORINDA	94704	6/13/12					0								
1	1	TUGS	6201 BETHEL ISLAND RD	BETHEL ISLAND	94511	4/25/12	PO BOX 1506				0								
1	1	VIANO WINERY	150 MORELLO AVE	MARTINEZ	94553	6/13/12					0								

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1	1	VILLAGE PIZZERIA	4050 BLACKHAWK PLAZA CIR	DANVILLE	94526	6/15/12					0								
1	1	WILDWOOD ACRES RESORT	1055 HUNSAKER C	LAFAYETTE	94549	6/21/12					0								
1	1	ROTTEN ROBBIE 36	1465 DANVILLE BLV	ALAMO	94507	3/23/12					0								
1	1	TARA HILLS VALERO	16400 SAN PABLO	SAN PABLO	94806	4/16/12					0								
1	1	EMERALD POINTE MARINA	4234 STONE RD	BETHEL ISLAND	94511	4/24/2012					0								
1	1	WALGREENS	2700 WILLOW PAS	BAY POINT	94565	4/23/12					0								
1	1	WALGREENS 4491	15650 SAN PABLO	SAN PABLO	94806	4/16/12					0								
1	1	USA GASOLINE 68161	2501 PACHECO BL	MARTINEZ	94553	6/14/12					0								
1	1	TOWER MART 93	3575 WILLOW PAS	BAY POINT	94565	4/24/12					0								
1	1	CHEVRON 1764	3177 DANVILLE BLV	ALAMO	94507	3/6/12					0								
1	1	BAY AREA FUEL & SUP	4069 SAN PABLO D	EL SOBRANT	94803	4/18/12					0								
1	1	ALLIANCE MINI MART	2747 WILLOW PAS	BAY POINT	94565	4/23/12					0								
1	1	APPIAN EXPRESS MAR	4917 APPIAN WY	EL SOBRANT	94803	4/12/12					0								
1	0	VETERANS CLUB OF EL SOBRANTE	5216 SOBRANTE AVE	EL SOBRANTE	94803	10/3/11	10-3-11; PER J.TIPTON NO LONGER IN BUSINESS				NA								
1	0	PACIFIC GOURMET PIZZA	360 PARKER AVE	RODEO	94572	10/3/11	10-3-11; PER J.TIPTON NO LONGER IN BUSINESS				NA								
1	0	C & H SUGAR LUNCH ROOM	830 LORING AVE	CROCKETT	94525	10/3/11	10-3-11; PER J.TIPTON NO LONGER IN BUSINESS				NA								
1	0	BOATHOUSE	6201 BETHEL ISLAND RD	BETHEL ISLAND	94511	4/25/12	PO BOX 1506; NOW TUGS				NA								
1	0	BLACKHAWK GRILLE	3540 BLACKHAWK PLAZA CIR	DANVILLE	94506	6/15/12	CLOSED DUE TO RENOVATIONS				NA								
1	0	SANA CATERING	3003 OAK RD	WALNUT CREEK	94597	PY 2011-12	FACILITY NEVER OPENED AT THIS LOCATION				NA								
HORSEBOARDING																			
1	1	Leap of Faith Farms	1550 Castle Rock Rd	Walnut Creek	94598	5/30/2012	WASH RACK ON EAST SIDE OF PROPERTY CAUSING MINOR EROSION TO DIRT ROAD		1		0				1				
1	1	Owl's Crossing	7890 Camino Tassajara Rd	Pleasanton	94588	6/1/2012	LOCKED GATE DURING 1ST INSPECTION ATTEMPT; MANURE COMPOSTING & ROTOTILLING; REFERRED TO REHS AND FIRE DEPT FOR EXCESSIVE 40X18X6 FT PILE ONSITE		1		0				1				
1	1	Destiny Oaks Equestrian Center	5870 Bruce Drive	San Ramon	94588	6/13/2012	MANURE BEING LAND APPLIED ADJACENT TO TASSAJARA CREEK; MANURE IN A WAY NOT TO THREATEN DISCHARGE TO CREEK		1		0				1				

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1	0	Bollinger Ranch	18308 Bollinger Canyon Road	San Ramon	94583	5/29/2012	OWNERS REQUESTED INSPECTOR PHONE FOR AN APPOINTMENT				NA								
1	1	Benraz-Soltau Kings Crest Arabian Ranch	20 Alamo Glen Trl	Alamo	94507	5/30/2012	PRIVATE FACILITY				NA								
1	1	Euro-Quest Farms	21 Meadowlake Dr.	Danville	94526	5/30/2012					0								
1	0	Diablo Ranch	1512 North Gate Rd	Walnut Creek	94598	5/30/2012	ONLY CATTLE RANCH AT THIS ADDRESS; 2 PERSONAL HORSES, NO BOARDING FACILITY.				NA								
1	0	Equestrian Trail Advocates	25 Cragmont Court	Walnut Creek	94598	5/30/2012	NEW OWNER PURCHASED PROPERTY 2010; NO HORSEBOARDING FACILITY ONSITE				NA								
1	0	De Vito Equestrian Center	3775 Arbolado Dr	Walnut Creek	94598	5/30/2012	CITY OF WALNUT CREEK				NA								
1	1	Someday Ranch	2756 Poe Lane	Brentwood	94513	5/31/2012	NO LONGER BOARDS TO THE PUBLIC				0								
1	0	Cowgirl, Inc. - Hossmoor	1151 Bear Creek Road	Briones	94553	5/31/2012	INSPECTOR DENIED CONSENT TO INSPECT; CWP FOLLOWED-UP W/ LETTER; OWNER PHONED JULY 2012 ALLOWING FUTURE INSPECTION				NA								
1	0	Creekside Farms	1266 La Casa Via	Walnut Creek	94598	5/31/2012	UNABLE TO LOCATE FACILITY; STREET ENDS AT 600 BLOCK				NA								
1	0	Sugarloaf Stables Inc.	2141 Youngs Valley Rd	Walnut Creek	94598	5/31/2012	CITY OF WALNUT CREEK AND NO HORSEBOARDING FACILITY ONSITE				NA								
1	0	Rossmoor Stables	2925 Ptarmigan Dr. #1	Walnut Creek	94595	5/31/2012	STABLES LOCATED IN CITY OF WALNUT CREEK				NA								
1	1	Peace Pipe Ranch	P.O. Box 114	Knightsen	94548	6/1/2012	CORNER OF COW POKE LAND & TULE LANE; Byron Hwy N , Knightsen, CA 94548; PRIVATE RESIDENCE BOARDING 2 HORSES.				0								
1	0	The Horse Place	3131 Morgan Territory Rd	Clayton	94517	6/13/2012	UNABLE TO MAKE CONTACT W/PROPERTY OWNER				NA								
1	1	SunCor	3141 Morgan Territory Road	Clayton	94517	6/13/2012					0								
1	1	West Hampton Stables	2300 Franklin Canyon Rd.	Martinez	94553	6/13/2012					0								

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1	1	Tassajara Equestrian Center	5945 Bruce Dr	Danville	94506	6/14/2012	UNABLE TO GAIN ACCESS; LATER ATTEMPT SUCCESSFUL				0									
1	1	Bella Oaks Stables, LLC	120 Vaca Creek Way	Martinez	94553	6/19/2012					0									
1	1	Briones Horse Center	1150 Briones Road	Martinez	94553	6/19/2012	FACILITY NO LONGER BOARDS HORSES NONE AT FACILITY AT TIME OF INSPECTION				0									
1	1	Kismet Farms Equestrian Services	4100 Barry Hill Court	Martinez	94553	6/19/2012					0									
1	1	Wild Rose II	2601 Eden Plains Rd	Knightsen	94548	6/20/2012					0									
1	1	Evergreen Stables	P.O. Box 168	Knightsen	94548	6/20/2012					0									
1	1	LaJolla Equestrian Center	5901 Camino Tassajara	Pleasanton	94588-9454	6/21/2012					0									
1	0	Coyote Ridge Ranch	1049 Boca Canada Road	Briones	94553	6/22/2012	NO PROPERTY OWNER ONSITE TO GIVE CONSENT				NA									

354 338

40	46	10	47	80	25	2	6	42	0	5	1
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Total # Violations	% Sites in Violation	# Violations Resolved in Timely Manner	Total # Enforcement Actions & % Each Type						
96	13.3%	27	33.8%	53	11.32%	79.25%	0.00%	9.43%	100.00%

WorkOrder#/ #	Case	WoType	Issued	Task Description	Location and Solution	Type	# Incidents/ Complaints	# SD/Creek	Incident Date	Date Resolved	Days to Abate	Resolved Timely*
0000016431		IDI	07/14/11	7/5/11 7:35am Received voicemail from complainant about neighbor's non-stormwater discharge to the gutter stating "It's getting out of hand." and inquiring if I have had any luck contacting them. There was a tremendous amount of water Sat & Sun and again this morning. "The water ran for an hour or more. Truly an abuse." C BERNARD	SITE LOCATION Name: MANOJ DESAI Address: 1975 MOHAWK DRIVE City/State/Zip: PLEASANT HILL, Phone: 925-945-7230 X-Street: IROQUOIS DRIVE CUSTOMER INFORMATION Name: HEDY ROGERS Address: 1989 MOHAWK DRIVE City/State/Zip: PLEASANT HILL, Phone: 925-935-5405 X-Street: IROQUOIS DRIVE	Other (Specify in 'Complaint')	1	1	07/05/11	8/24/11	50	0
0000016433		IDI	07/14/11	7/14/11 4:00pm Received notification from Jeff Skinner, SW Inspector for Central San of evidence of an illicit discharge to the storm drain system coming from the commercial kitchen at the County's Transitional Housing Facility/Halfway House on Pacheco Blvd. at the railroad trestle. C BERNARD	SITE LOCATION Name: County Transitional Housing/Halfway House Address: Pacheco Blvd City/State/Zip: MARTINEZ, CA 94553 X-Street: Railroad Trestle CUSTOMER INFORMATION Name: JEFF SKINNER, CCSD Address: 5019 IMHOFF PLACE City/State/Zip: MARTINEZ, CA 94553 Phone: 925-228-9500 7/14/11 4:10pm C. Bernard forwarded information to Env. Health. Spoke w/Kimberly who generated an Incident Complaint referral. I requested she	Surface cleaning discharge	1	1	07/14/11	7/14/11	0	1
0000016457		IDI	07/21/11	7-19-2011 Received an email from Supervisor Gioia's office regarding a resident complaint of next door neighbor dumping branches, dirt and other deliterious material into the creek. Email was recieved on7-19-2010 and Alex Anaya conducted a site visit on 7-20-2011. ALEX ANAYA	SITE INFORMATION: Name: Andrew Pliska Address: 5635 San Pablo Dam Road, #A City/State/Zip: El Sobrante, CA 94803 X-Street: Hat Court CUSTOMER INFORMATION: Name: KAREN DAUGHTERS Address: 5629 SAN PABLO DAM ROAD City/State/Zip: EL SOBRANTE, Phone: 510-222-0667	Landscape material/Green waste dumping	1	1	07/19/11	2/16/12	212	0
0000016491		IDI	07/27/11	7/26/11 10:51am C. Bernard was forwarded email chain from CCClean washing at unincorporated mobile home park. Issue arose from concrete stormdrain pump system that was identified during environmental site assessment. Inquiry was posed to Waterboard and forwarded to CWP. C BERNARD	SITE LOCATION Name: CONCORD CASCADE MOBILE HOME PARK Address: 245 ARIA DRIVE City/State/Zip: PACHECO, CA 94553 Phone: 925-687-9331 X-Street: MARSH DR. CUSTOMER INFORMATION Name: CC CLEAN WATER PROGRAM Address: 255 GLACIER DR. City/State/Zip: MARTINEZ, CA 94553	Vehicle washing	1	0	07/26/12	7/26/12	0	1
0000016553		IDI	08/15/11	7/26/11 Ed Diokno w/Sup. Glovers Office sent email update to several agencies including CWP regarding issues around Bay Pt. ie. trash, illegal dumping. C BERNARD	SITE LOCATION Address: NUMEROUS LOCATIONS AROUND BAY POINT City/State/Zip: BAY POINT, CA X-Street:	Dumping-hazardous	1	1	7/26/2012	07/29/12	3	1
0000016555		IDI	08/15/11	8/11/11 12:18pm Complainant left voicemail for C. Bernard repoting the manure at 2300 Franklin Canyon Rd is piling up again. They move it from one place to another. they have 30 head of horses. is there anything that can be done besides going to Code Enf.? She goes through this every year. C BERNARD	SITE LOCATION Name: FORMER WEST HAMPTON STABLES Address: 2300 FRANKLIN CANYON RD City/State/Zip: MARTINEZ, CA Phone: 925-941-3413 RICK HAMPTON/OWNER & 925-260-0113 JOSE FACILITY OPERATOR CUSTOMER INFORMATION Name: JEFF TIPTON	Improper manure management	1	0	08/11/12	8/15/12	4	1
0000016603		IDI	08/29/11	8/15/11 10:56AM Env. Health reporting they received an anonymous complaint about manure on this property discharging into a pond. Also issues with people living in trailers on the property. Location has already been forwarded to CADF&G. Site was formerly High Chapparel Ranch but new owner is trying to clean-up the property. C BERNARD	SITE LOCATION Name: HORSEBOARDING FACILITY Address: 4870 REPORTED) 5870 (ACTUAL) BRUCE DRIVE City/State/Zip: ALAMO, CA Phone: 925-692-2568 X-Street: CAMINO TASSAJARA CUSTOMER INFORMATION Name: JEFF TIPTON	Improper manure management	1	0	08/15/12	8/25/12	10	1
0000016604		IDI	08/29/11	8/24/11 Received information from Mike Giles, Flood Control Maintenance that his crews have found an inordinate amount of food packaging from El Faro Taqueria into the Pine Creek lined channel. C BERNARD	SITE LOCATION Name: EL FARO TAQUERIA Address: 2280 MONUMENT BLVD City/State/Zip: CONCORD, CA Phone: (925) 827-0976 X-Street: PINE CREEK LINED CHANNEL	Dumping-non-hazardous	1	1	08/24/11	8/26/11	2	1
0000016609		IDI	08/29/11	7/28/11 4:18pm Received email notification of an illicit discharge of wash water to a storm drain on Juanita Dr. that appears to orginate from Acacia Rd in unincorporated Walnut Creek. C BERNARD	SITE LOCATION Address: 2705 ACACIA RD City/State/Zip: WALNUT CREEK, CA X-Street: JUANITA DR. CUSTOMER INFORMATION Name: ED TURNER, MAINTENANCE	Grey water discharge	1	0	07/28/11	7/29/11	1	1
0000016696		IDI	09/27/11	9-27-11 A citizen called and said that their neighbor has two vehicles dripping oil onto the street, sidewalk, and in the driveway. She requests that the area be cleaned because when the rain starts it will be dangerous. She contacted the Homeowners Association but nothing has been done. J. HANCOCK	Name: ANONYMOUS SITE INFO Address: 703-707 SEA CLIFF CT City/State/Zip: Rodeo, CA Phone: - - Fax: - - X-Street: Mariners Point CUSTOMER INFO Anonymous Address: Sea Cliff Ct City/State/ Zip Rodeo, CA	Vehicle & equipment leaking	1	0	09/27/11	10/5/11	8	1

WorkOrder#/ Case #	WoType	Issued	Task Description	Location and Solution	Type	# Incidents/ Complaints	# SD/Creek	Incident Date	Date Resolved	Days to Abate	Resolved Timely*
0000016721	IDI	10/03/11	9/12/11 4:49PM Received email notification about an illegal dumping incident by an independant driver for C&H Sugar in Crockett, PWD Maintenance Road Supervisor witnessed driver of semi truck unloading pallets and packing material along County road. C BERNARD	SITE LOCATION Name: ROADSIDE DUMPING Address: CARQUINEZ SCENIC DR. City/State/Zip: CROCKETT, CA RESPONSIBLE PARTY Name: JOSE W. MONTOYA, MONTOYA TRUCKING Address: 14237 MOSSBERG STREET	Dumping-non-hazardous	1	0	09/12/11	9/12/11	0	1
0000016734	IDI	10/05/11	9/28/11 2:44pm Complaint forwarded from Supervisor's Uilkema's office regarding leaking vehicle in Alamo. C BERNARD	SITE LOCATION Name: Address: 372 JAMES BOWIE COURT (VEHICLE'S OWNER)	Vehicle & equipment leaking	1	0	09/28/11	10/6/11	8	1
0000016736	IDI	10/06/11	9/27/11 11:42AM City of Walnut Creek forwarded unincorporated parcel with dirt and rocks piled up that may discharge onto Walnut Creek property at 73 Cragmont & Homestead. C BERNARD	SITE LOCATION Address: 73 CRAGMONT CT City/State/Zip: WALNUT CREEK, CA 94598-2805 X-Street: HOMESTEAD	Sediment/Erosion	1	0	09/27/11	10/7/11	10	1
0000016737	IDI	10/06/11	9/19/11 1:00pm While visiting a local dog boarding facility to inquire about their services for my dogs, observed a worker hosing down the large dog outside play area and play structures and allowing wash water and sediment to flow into the parking lot and down towards the nearest storm drain. C BERNARD	Name: RICK DUBOIS, YOU LUCKIE DOG! Address: 4960-A PACHECO BLVD City/State/Zip: MARTINEZ, CA 94553 Phone: 925-387-0881 X-Street: SUNSET CUSTOMER INFORMATION Name: CHARMAINE BERNARD	Surface cleaning discharge	1	1	09/19/11	9/19/11	0	1
0000016805	IDI	10/24/11	10/20/11 9:00am D. Swartz and A.Anya reporting illicit discharge of soapy washwater to the alley storm drain (clogged) behind the El Sobrante Town Garage which they observed on 10/19. They spoke with the auto repair shop operator about discontinuing this practice immediately. C BERNARD	SITE LOCATION Name: MARK CRODA, EL SOBRANTE TOWN GARAGE Address: 4012 SAN PABLO DAM RD City/State/Zip: EL SOBRANTE, CA 94803 Phone: 510-222-1500 CUSTOMER INFORMATION	Vehicle washing	1	1	10/20/11	10/25/11	5	1
0000016845	IDI	11/02/11	11/2/11 4:40pm CWP sent NOV to El Sobrante Town Gargae for car washing into alley stormdrain. County HazMat followed up w/auto repair shop inspection today. hazMat relayed request from property owner for PWD to clean out clogged alley drain which they installed several years ago & is not being maintained. C BERNARD	SITE LOCATION Name: ALLEY STORM DRAIN BEHIND EL SOBRANTE TOWN GARAGE Address: 4012 SAN PABLO DAM RD City/State/Zip: EL SOBRANTE X-Street: WEST OF APPIAN WAY CUSTOMER INFORMATION Name: CHARMAINE BERNARD Address: 255 GLACIER DRIVE	Other (Specify in 'Complaint')	1	1	11/02/11	11/10/11	8	1
0000016849	IDI	11/03/11	11/3/11 9:00am C.Bernard received forwarded message from R.Lierly from a citizen reporting illegally dumped boxes of plastic bottles and containers and some clothing which she is concerned will be washed down Garrity creek with the imminent rains. C BERNARD	SITE LOCATION Address: BRAIN DR City/State/Zip: TARA HILLS, CA Phone: 510-724-3267 X-Street: TARA HILLS DR CUSTOMER INFORMATION Name: LINDA LOX	Dumping-non-hazardous	1	1	11/03/11	11/9/11	6	1
0000016867	IDI	11/07/11	11/7/11 3:15 pm "Shopping cart guy" for City of Concord phoned in request to C.Bernard for Flood Control to remove several shopping carts reported to him by Concord police in Walnut Creek channel under/near Concord Ave & Willow Pass bridges. C BERNARD	Name: WALNUT CREEK Address: CONCORD AVE BRIDGE NEAR STANWELL DR. Address: WILLOW PASS RD BRIDGE NEAR DIAMOND BLVD. City/State/Zip: CONCORD Phone: 925-671-3291	Dumping-non-hazardous	1	1	11/07/11	11/30/11	23	0
0000016926	IDI	12/01/11	11/10/11 9:00AM Complainant reporting EBMUD crews are discharging water directly into San Pablo Creek between Athena Way & San Pablo Dam Rd. Complaint came in on 1-800-No-Dumping Hotline and was forwarded by email to C BERNARD. C BERNARD	SITE LOCATION Address: SAN PABLO CREEK ATHENA WAY City/State/Zip: EL SOBRANTE, CA Phone: 510-206-9827 X-Street: SAN PABLO DAM RD. CUSTOMER INFORMATION	Allowable discharge	1	1	11/10/11	11/16/11	6	1
0000016927	IDI	10/11/11	11/10/11 3:24PM Resident suspects that his neighbor is dumping salt water from his fish tank down the storm drain (140 Arlington Ave) in the City of Kensington relayed by email from Clean Water 1-800-No-Dumping hotline to C BERNARD. C BERNARD	SITE LOCATION Address: 140 ARLINGTON AVE City/State/Zip: KENSINGTON, CA Phone: - - Fax: - - X-Street: CUSTOMER INFORMATION Name: ANONYMOUS	Complaint not found	1	1	11/10/11	11/14/11	4	1

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0000016928	IDI	12/01/11	11/16/11 3:00PM Rich Montoya East Co. Roads Supervisor phoned in to report an incident he is involved in regarding a hydraulic oil spill to the pavement in Discovery Bay. Complainant contacted him to report a sod delivery company, A.G. Sod Farms out of Lodi, CA experienced an equipment leak but continued to unload resulting in a significant staining of the roadway. C BERNARD	SITE LOCATION Address: 3749 CATAMARAN CT City/State/Zip: DISCOVERY BAY, CA X-Street: PORTHOLE DR. CUSTOMER INFORMATION Name: STEVE CRONK Address: 3745 CATAMARAN CT City/State/Zip: DISCOVERY BAY, CA Phone: 925-580-6497 X-Street: PORTHOLE DR. 11/16/11 3:00pm Rich further provided details for the incident including company	Vehicle & equipment leaking	1	0	11/16/11	11/18/11	2	1
0000016933	IDI	12/02/11	11/22/11 11:56am Complainant left voicemail for C. Bernard inquiring about law/citation regarding neighbor with dog at his condo complex who lives on second floor and allows dog waste to be discharged down patio drain pipe. C BERNARD	SITE LOCATION Name: NEIGHBOR AT KEN HASTINGS' CONDO COMPLEX Address: City/State/Zip: , CA Phone: 925-200-8982 X-Street:	Surface cleaning discharge	1	0	11/22/11	12/2/11	10	1
0000017001	IDI	12/28/11	12/19/11 11:37AM Complainant reporting neighbor is dumping illegal stuff down the street. It looked like sludge. She reported they washed it further down the street. And that many years ago a contractor did the same thing. It's been going on over the weekend. A contractor may be mixing concrete in trucks. Possibly installing a pool. C BERNARD	SITE LOCATION Address: 6371 HILLSIDE DR City/State/Zip: EL SOBRANTE, CA CUSTOMER INFORMATION Name: ELLEN NOLLER Address: 6300 HILLSIDE DR City/State/Zip: EL SOBRANTE, CA Phone: 510-223-5295 12/19/11 11:50am C.Bernard determined	Other (Specify in 'Complaint')	1	0	12/19/11	1/23/12	35	0
0000017039	IDI	01/17/12	1/17/12 10:45am Requesting inspection/clean-out of drainage ditch along 30 Woodland Dr. this week prior to rains. Please advise CWP if follow-up letter needs to be sent to upstream property owners to keep ditch clear. C BERNARD	SITE LOCATION Address: 30 WOODLAND DRIVE City/State/Zip: ALAMO, CA Phone: 925-937-5344 X-Street: DANVILLE BOULEVARD CUSTOMER INFORMATION Name: ANGELA ANASTASION	Landscape material/Green waste dumping	1	1	01/17/12	1/19/12	2	1
0000017040	IDI	01/17/12	1/17/12 9:30am Complainant reporting EBMUD breach in pipe under Apian Way bridge upstream of SPAWNERS' San Pablo Creek restoration site. Called discharger to log work request #151-3892 on Jan. 9th. Requesting CWP assistance in status update/corrective action. C BERNARD	SITE LOCATION Address: LEAKING BURIED PIPE UNDER APPIAN WAY BRIDGE City/State/Zip: EL SOBRANTE, CA X-Street: SAN PABLO DAM ROAD CUSTOMER INFORMATION Name: MARTHA BRICKELSON/SPAWNERS	Waterline breaks	1	1	01/17/12	1/17/12	0	1
0000017094	IDI	01/30/12	The property owner at 2380 Morgan Territory Rd (APN #078-070-021) has lined the creek bank with a bunch of bark chips. The creek (Dunn Creek) which runs through the property, is a private creek. Please investigate for possible clean water violations. See attached. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: DUNN CREEK @ 2380 MORGAN TERRITORY RD CITY/STATE/ZIP: CLAYTON, CA X-STREET: MARSH CREEK ROAD CUSTOMER INFORMATION: Name: JACK WESSMAN Address: PO BOX 949	Landscape material/Green waste dumping	1	0	01/30/12	2/6/12	7	1
0000017101	IDI	02/01/12	1-31-12 Please remove debris from north end of Berry Dr. near location of Flash Cam. Items dumped outside view of camera: chair, carpet roll & two chunks asphalt curbing. C BERNARD	SITE LOCATION Address: NORTH END BERRY DR. City/State/Zip: PACHECO, CA 94553 X-Street: MOBILE DR. CUSTOMER INFORMATION	Dumping-non-hazardous	1	0	01/31/12	2/7/12	7	1
0000017102	IDI	02/01/12	1-31-12 Wooden debris in gutter, abandoned/filled/knocked over shopping cart, catch basins in need of clearing and dirt stockpile creating erosion onto sidewalk & street at location of FlashCam. C BERNARD	SITE LOCATION Address: SUISUN & POINSETTIA City/State/Zip: BAY POINT, CA CUSTOMER INFORMATION Name: CHARMAINE BERNARD Address: 255 GLACIER DRIVE	Dumping-non-hazardous	1	1	01/31/12	2/7/12	7	1
0000017118	IDI	02/07/12	1/30/12 9:30am Received voicemail message from complainant reporting potential illegal dumping incident he observed on Sat. 1/28 at 4:00pm of a "large body of water" being dumped into the storm drain by a yellow industrial truck with the markings: LaPausel Consulting. C BERNARD	SITE LOCATION Address: 1799 POMONA STREET City/State/Zip: CROCKETT, CA 94525 X-Street: KENDALL AVE CUSTOMER INFORMATION Name: STEPHEN STEM Address: 1799 POMONA STREET City/State/Zip: CROCKETT, CA 94525	Allowable discharge	1	1	01/30/12	2/8/12	9	1
0000017125	IDI	02/08/12	1/31/12 4:51pm We manage Spanish Trails located in El Sobrante entering from Valley View (bordering San Pablo Creek). The Spawners have suggested we contact you to further clarify San Pablo Creek maintenance adjacent to our property. We are formulating our deferred maintenance plan necessitating the need to determine who is responsible. Your assistance is greatly appreciated. Sharon Collins PCAM, CCAM	SITE LOCATION Name: SPANISH TRAILS City/State/Zip: EL SOBRANTE, CA X-Street: VALLEY VIEW CUSTOMER INFORMATION Name: SHARON COLLINS Address: 500 ALFRED NOBEL DRIVE #250 City/State/Zip: HERCULES, CA 94547 Phone: 510-262-1795 Discussed issue w/Alex Anaya. He said	Landscape material/Green waste dumping	1	1	01/31/12	2/1/12	1	1

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0000017126	IDI	02/08/12	1/31/12 3:50PM A. Anaya returned from a site visit in Bay Point and reported an excessive volume of plastic household garbage bags dumped along Pullman Ave at Fairview. He said he looked through some of the bags and they all had mail addressed to 154 Fairview Ave. in them. C BERNARD	SITE LOCATION Address: PULLMAN & AVENUE City/State/Zip: BAY POINT, CA X-Street: FAIRVIEW AVENUE CUSTOMER INFORMATION Address: 255 GLACIER DRIVE City/State/Zip: MARTINEZ, CA 94553 Phone: 925-313-2312 Fax:	Dumping-non-hazardous	1	0	01/31/12	2/1/12	1	1
0000017127	IDI	02/08/12	1/31/12 11:13am Ed Diokno forwarded message about illegal dumping in the vicinity of the Bay Point Flash Cam. C BERNARD	SITE LOCATION Address: RAILROAD TRACKS AT PULLMAN AVE City/State/Zip: BAY POINT	Dumping-non-hazardous	1	0	01/31/12	1/31/12	0	1
0000017128	IDI	02/08/12	12/22/11 9:30AM Received email forwarded by Tony Medina in Maintenance from Adopt-A-Road citizen reporting issues w/illegal dumping at an abandoned road associated with the Norris Canyon Estates development and crashed car in San Catanio Creek. C BERNARD	SITE LOCATION Address: NORRIS CANYON ROAD (3/10 MILE EAST OF ALAMEDA CO. LINE) City/State/Zip: SAN RAMON, CA X-Street: SAN CATANIO CREEK CUSTOMER INFORMATION Name: ROBERT FRACOLLIE Address: NORRIS CANYON ROAD	Dumping-non-hazardous	1	1	12/22/11	2/16/12	56	0
0000017130	IDI	02/09/12	2/6/12 Ms. Bailey left voicemail for C. Bernard reporting cement bag left by construction workers in front of a drain at Madeline & Montalvin is damaged and may threaten storm drain or cause localized flooding with upcoming rains. C BERNARD	SITE LOCATION Name: SIDEWALK CONSTRUCTION PROJECTS Address: MADELINE DRIVE City/State/Zip: SAN PABLO, CA X-Street: MONTALVIN CUSTOMER INFORMATION	Construction Debris	1	1	02/06/12	2/9/12	3	1
0000017131	IDI	02/09/12	2/3/12 3:17PM Neighbor is discharging pool water and it's entering my house. The house has been abandoned. C BERNARD	SITE LOCATION Name: ABANDONED HOUSE FOR SALE Address: 1112 EL CURTOLA BLVD. City/State/Zip: WALNUT CREEK, CA X-Street: ABBEY COURT	Pools/Spas/Fountains discharge	1	1	02/03/12	2/9/12	6	1
0000017132	IDI	02/09/12	2/6/12 2:00pm CCCWP received message on no dumping hotline regarding Contra Costa Transfer and refuse allowing trash to billow from their garbage trucks along South I-680 and CA-4 East. License plate# 4LA5790. C BERNARD	SITE LOCATION Name: CONTRA COSTA TRANSFER AND RECOVERY Address: SB I-680 City/State/Zip: PACHECO, CA X-Street: EB CA-4 CUSTOMER INFORMATION	Dumpster discharge	1	0	02/06/12	2/7/12	1	1
0000017133	IDI	02/10/12	2/2/12 10:53am Bob Andersen reporting neighbor is having pavers installed in their front yard. Contractor is using a wet saw to cut bricks. They washed down the residue to the curb and there is now slurry 1/2 inch thick in the gutter with a crust forming. He would like instructions on how to clean it. The company sign at the location reads "System Pavers, 1-866-591-7283". C BERNARD	SITE LOCATION Name: ADACHANIT & NIRIMALA SRINIVASAN Address: 2809 SARGENT AVENUE City/State/Zip: SAN PABLO, CA 94806-1535 X-Street: SARGENT AVENUE APN: 405-212-018 CUSTOMER INFORMATION Name: BOB ANDERSON	Saw cutting slurry discharge	1	1	02/02/12	2/6/12	4	1
0000017159	IDI	02/22/12	2/16/12 3:40PM Env. Health reporting a pool water discharge to the gutter in El Sobrante. West Co. Wastewater District onscene requesting referral information. Christina inquiring if CWP can lend support. C BERNARD	SITE LOCATION Address: 759 RINCON RD City/State/Zip: EL SOBRANTE, CA Phone: 925-646-5225 X-Street: BAYVIEW CT CUSTOMER INFORMATION	Allowable discharge	1	1	02/16/12	2/16/12	0	1
0000017162	IDI	02/22/12	2/21/12 12:26pm Robert from VPI SuperCars in Crockett reporting resumed mud on roadway from C&H Sugar trucks impacting his business. It's been going on for four year. C BERNARD	SITE LOCATION Address: 1000 LORING AVENUE City/State/Zip: CROCKETT, CA Phone: 510-787-8044 X-Street: DOWRELIO	Sediment/Erosion	1	0	02/21/12	2/23/12	2	1
0000017175	IDI	02/24/12	2/15/12 11:50am Caller is Bay Point Adopt a Roads Program participant concerned about excessive trash and illegal dumping in long drainage ditch along the alleyway north of the Shiore Acres mini mall at Port Chicago Hwy between Pacifica & Skipper Rd by Mexican food restaurant. It's full of debris - 60-90 feet long. It's been there for years. Env. Health has been involved. C BERNARD	SITE LOCATION Name: EASTERN EXTENSION RIVERSIDE DITCH Address: SOUTH OF SKIPPER RD. City/State/Zip: BAY POINT, CA X-Street: PORT CHICAGO HWY. CUSTOMER INFORMATION Name: STEVEN CAVIN Address: City/State/Zip: BAY POINT, CA	Dumping-non-hazardous	1	1	02/15/12	ongoing	ongoing	0
0000017176	IDI	02/24/12	2/22/12 3:30pm Ms. Bailey phoned in issue with construction on the EBMUD easement across the street is causing gravel used for fill on the sidewalk to roll down onto Madeline. There is currently no activity at the site but it looks like it is in mid-project status. Requesting contractor broom sweep the street to remove gravel. C BERNARD	continued From: Cece Sellgren SITE LOCATION Address: MADELINE DRIVE, MONTALVIN City/State/Zip: SAN PABLO, CA Phone: 510-222-0736 CUSTOMER INFORMATION Name: KADESHA BAILEY Address: MADELINE DRIVE, MONTALVIN	Construction Debris	1	0	02/22/12	2/23/12	1	1

WorkOrder#/ Case #	WoType	Issued	Task Description	Location and Solution	Type	# Incidents/ Complaints	# SD/Creek	Incident Date	Date Resolved	Days to Abate	Resolved Timely*
0000017227	IDI	03/13/12	3/8/12 4:52pm Lived on the creek for 16 years. Has long standing issues. Clouded deed on one side of SP Cr through Sherwood Forest development. She has tried to get creek protections. Near Castro Ranch to Valley View area. There was a FC easement offered years ago. She thinks FC may have accepted. This was over 40 years ago. Since then no one is taking responsibility and they aren't taking good care of the streams. C BERNARD from C SELLGREN	Name: SUSAN SWIFT Address: 330 HAT CT City/State/Zip: EL SOBRANTE, CA Phone: 510-758-5977 X-Street: San Pablo Dam Rd Name: SUSAN SWIFT Address: City/State/Zip: EL SOBRANTE, CA Phone: 510-758-5977 Fax: - - X-Street: From: Cece Sellgren Sent: Thursday, March 08, 2012 6:16 PM	Landscape material/Green waste dumping	1	1	03/08/12	3/15/12	7	1
0000017236	IDI	03/15/12	2/28/12 12:08pm Complainant came into Clean Water Program while fielding calls about Community Clean Water Initiative concerning debris being deposited into Rheem Creek at this location. C BERNARD from E WILFONG	SITE LOCATION Address: 2947 GREENWOOD DR. City/State/Zip: SAN PABLO, CA Phone: 510-860-5001 X-Street: FORDHAM CUSTOMER INFORMATION	Dumping-non-hazardous	1	1	02/28/12	3/15/12	16	0
0000017330	IDI	04/24/12	4/17/12 11:30am While out taking pre-trash assessment photos of Rodeo Creek, noticed over a dozen shopping carts, some broken staged at the NE corner of the Safeway & Goodwill parking lot with alot of trash and illegal dumping. C BERNARD	SITE LOCATION Name: BEHIND SAFEWAY & GOODWILL/ECILPSE PROPERTY MANAGEMENT Address: 605 PARKER AVE City/State/Zip: RODEO, CA Phone: 510-865-8700 (ECLIPSE)	Dumping-non-hazardous	1	0	04/17/12	4/21/12	4	1
0000017366	IDI	05/02/12	4/30/12 4:11am Complainant left message reporting a tall lady with curly hair has been starting fires and dumping all kinds of stuff into the creek, like phones. And defecating under the 4th Street bridge and Parker. C BERNARD	SITE LOCATION Name: 4TH AVENUE BRIDGE Address: RODEO CREEK City/State/Zip: RODEO, CA X-Street: PARKER AVENUE CUSTOMER INFORMATION	Complaint not found	1	0	05/01/12	5/1/12	0	1
0000017367	IDI	05/02/12	4/27/12 3:45pm Received voicemail from unknown caller reporting someone at 2420 O hatch Dr. in unincorporated San Pablo works on cars and is allowing oil to run down the street. Oil is pouring out and puddling under a car he also owns parked across the street. C BERNARD	SITE LOCATION Name: UNKNOWN Address: 2420 O HATCH DR City/State/Zip: SAN PABLO (TARA HILLS) X-Street: KEVIN RD CUSTOMER INFORMATION Name: UNKNOWN	Vehicle & equipment leaking	1	0	04/27/12	5/2/12	5	1
0000017411	IDI	05/15/12	5/14/12 Mark de la O from Transportation relaying an anonymous complainant flagged him down yesterday while he was out in El Sobrante and reported property owner at the bottom of Monte Verde and Forest Lane is filling in the creek. C BERNARD	SITE LOCATION Address: 2954 FOREST LANE City/State/Zip: EL SOBRANTE X-Street: MONTE VERDE PROPERTY OWNER Name: PAUL SARTOR Address: 7050 MONTE VERDE RD	Complaint not found	1	0	05/14/12	5/15/12	1	1
0000017467	IDI	05/17/12	5/17/2012 13:45 Charmaine Bernard recieved call from Maintenance Supervisor Pat Giles regarding vehical track off from the BNSF Railroad property at Pacheco Blvd. Complaint was forwarded to Alex Anaya for follow up. ALEX ANAYA	CUSTOMER INFORMATION: Name: MAINTENANCE STAFF Address: 2475 WATERBIRD WY City/State/Zip: MARTINEZ, CA 94553 Phone:925-313-7000 SITE INFORMATION: Name: BNSF RAILROAD Address: 4628 Pacheco Blvd	Sediment/Erosion	1	0	05/17/12	ongoing	ongoing	0
0000017463	IDI	06/04/12	5/17/12 2:30PM During 2013 watershed calendar development meeting was informed of excessively strong solvent odor under the I-680 bridge at Rudgear Rd & Broadway Bypass at a CalTrans construction staging area. C BERNARD	SITE LOCATION Name: CALTRANS PROJECT STAGING AREA Address: DANVILLE BLVD. (UNDER I-680 BRIDGE) City/State/Zip: WALNUT CREEK, CA	Construction Debris	1	0	05/17/12	6/1/12	15	0
0000017475	IDI	06/11/12	6/11/12 7:38am Caller phoned into 1-800 NO DUMPING hotline, reporting an illicit discharge of pool water from the Hills Swim Club in Oakland onto unincorporated Pinehurst Rd. C BERNARD	SITE LOCATION Name: HILLS SWIM & TENNIS CLUB - ERNESTO CHAMORRO, GENERAL MANAGER Address: 2400 MANZANITA RD City/State/Zip: OAKLAND, CA	Pools/Spas/Fountains discharge	1	1	06/11/12	6/18/12	7	1
0000017477	IDI	06/11/12	6/11/12 10:07 AM Caller to 1-800- NO DUMPING hotline reporting neighbor was working on their vehicle on Friday, June 8 and allowed WD-40, parts washing fluid to be discharged to the roadway and stormdrain. C BERNARD	SITE LOCATION Address: 2723 KILLARNEY RD City/State/Zip: SAN PABLO, CA Phone: 510-758-7540 X-Street: GALWAY RD CUSTOMER INFORMATION	Vehicle repair	1	0	06/11/12	6/12/12	1	1
0000017493	IDI	06/14/12	6/12/12 6:30pm C.Bernard received voicemail referral via Cece Sellgren from Femke Oldham w/SPAWNERS reporting one of the creek group participants referred a complaint to her regarding a neighbor stacking manure and dirt piles near a creek. C BERNARD	SITE LOCATION Address: SAN PABLO CREEK WATERSHED City/State/Zip: EL SOBRANTE, CA X-Street: CUSTOMER INFORMATION Name: FEMKE OLDHAM, SPAWNERS	Improper manure management	1	0	06/12/12	6/25/12	13	1

WorkOrder#/ #	Case	WoType	Issued	Task Description	Location and Solution	Type	# Incidents/ Complaints	# SD/Creek	Incident Date	Date Resolved	Days to Abate	Resolved Timely*
0000016455		EROSION	21/07/2011	A report came in from EHS regarding a customer complaint dated 3/2/2011. Issues regarding erosion as a result of roadside parking and hill grading. EHS report was not recieved by staff until July 2011.	SITE INFORMATION: Name: David Serb & Tina Lanoway Address: 5249 Sobrante Ave City/State/Zip: El Sobrante, CA 94803 X-Street: Valley View CUSTOMER INFORMATION:	Sediment/Erosion	1	0	07/21/11	2/23/12	217	0
PWD Litter & Debris												
0000016380		LD	07/01/2011	road on Camino Tassajara, including a small safe, near the boundary between Contra Costa and Alameda Counties. He mentioned "near the blinking light" and the curve where a lot car accidents have occurred. He thinks some of the	SITE INFORMATION: ADDRESS: CAMINO TASSAJARA NEAR BLINKING LIGHT, CURVE, COUNTY BOUNDARY	Dumping-non-hazardous	1	0	07/01/11	07/21/11	20	0
0000016383		LD	07/05/2011	07/05/11 - TWO COUCHES DUMPED ON SAN PABLO DAM ROAD CLOSEST TO RICHMOND BORDER. WAY DOWN THE ROAD FROM 5931 SAN PABLO DAM ROAD. CALLER DIDN'T HAVE ANY OTHER INFO CLOSER. SREED	CUSTOMER INFORMATION: SITE INFORMATION Address: SAN PABLO DAM ROAD City/State/Zip: SAN PABLO,	Dumping-non-hazardous	1	0	07/05/2011	07/06/12	10	1
0000016387		LD	07/05/2011	07/05/11 - SOFA DUMPED ON ALMOND STREET. SREED	CUSTOMER INFORMATION: SITE INFORMATION Address: ALMOND STREET City/State/Zip: MARTINEZ, X-Street: PALM AVENUE	Dumping-non-hazardous	1	0	07/05/2011	07/07/11	2	1
0000016390		LD	07/06/2011	07/05/11 - SOFA DUMPED IN FRONT OF 5709 CIRCLE DRIVE NEAR OAK KNOLL DRIVE. CHP MOVED TO SHOULDER. LEFT ON VOICEMAIL. NO LOG #. SREED	SITE INFORMATION Address: 5709 CIRCLE DRIVE City/State/Zip: EL SOBRANTE, X-Street: OAK KNOLL DRIVE	Dumping-non-hazardous	1	0	07/05/2011	07/06/11	1	1
0000016392		LD	07/06/2011	07/06/11 - CONSTRUCTION/REMODEL DEBRIS, RECLINER, AND GARBAGE BAGS DUMPED ON BERRY DRIVE NEAR MOBILE DRIVE. LOG # 300, DEPUTY MURPHY. SREED	SITE INFORMATION Address: BERRY DRIVE & MOBILE DRIVE City/State/Zip: PACHECO,	Construction Debris	1	0	07/06/2011	07/07/11	1	1
0000016398		LD	07/07/2011	Received an email from Sup. Uilkema responding to Dennis Wanken's report of a sofa and chair dumped near the .74 mile marker of Pinehurst Road. Please add to list of illegal dumping locations for future scheduled pick up.	CUSTOMER INFORMATION: SITE INFORMATION: Pinehurst Road near the .74 mile marker CUSTOMER INFORMATION: Name: DENNIS WANKEN	Dumping-non-hazardous	1	0	07/07/2011	07/14/11	7	1
0000016400		LD	07/07/2011	07/07/11 - A COUPLE COUCHES DUMPED AT 3125 BRIONES VALLEY ROAD. DIDNT HAVE LOG # FOR ME. SREED	SITE INFORMATION Address: 3125 BRIONES VALLEY ROAD City/State/Zip: BRENTWOOD, X-Street: CONCORD AVENUE	Dumping-non-hazardous	1	0	07/07/2011	07/21/11	14	1
0000016409		LD	07/08/2011	07/08/11 - SOFA DUMPED ON ALMOND STREET AT PALM AVENUE. SREED	SITE INFORMATION Address: ALMOND STREET City/State/Zip: MARTINEZ, X-Street: PALM AVENUE	Dumping-non-hazardous	1	0	07/08/2011	07/12/11	4	1
0000016412		LD	07/11/2011	Resident called to report a (dead) mattress in the middle of the street IFO neighbor's house. Please remove today if possible--it's in the roadway.....	SITE INFORMATION Address: SANTA FE AVENUE City/State/Zip: MARTINEZ,	Dumping-non-hazardous	1	0	07/11/2011	07/11/11	0	1
0000016415		LD	07/12/2011	07/08/11 - ALL ALONG MCEWEN ROAD AS YOU ENTER PORT COSTA, THERE IS DEBRIS AND GARBAGE TO BE PICKED UP. AND BY THE RESERVOIR, THERE ARE PALLETS, GARBAGE, YARD WASTE AND A TELEVISION DUMPED. SREED	CUSTOMER INFORMATION: SITE INFORMATION Address: MCEWEN ROAD City/State/Zip: PORT COSTA, X-Street: CARQUINEZ SCENIC DRIVE	Dumping-non-hazardous	1	0	07/12/2011	07/21/11	9	1
0000016418		LD	07/12/2011	Citizen called to report dumping in several locations in area. They are as follows: 1) Camino Tassajara @ Highland -- Seats from vehicle 2) Betw 6100 & 6500 Highland - tires 3) Corner of Highland & Collier - tires and bags of garbage	SITE INFORMATION: ADDRESS: CAMINO TASSAJARA @ HIGHLAND & SEVERAL OTHER NEARBY LOCATIONS	Dumping-non-hazardous	1	0	07/12/2011	07/20/11	8	1
0000016424		LD	07/14/2011	CHP reports mattress on side of road at corner of Napa & 3rd St. in Rodeo. LOG #865. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: CORNER OF NAPA AVE & 3RD ST CITY/STATE/ZIP: RODEO, CA	Dumping-non-hazardous	1	0	07/14/2011	07/21/11	7	1
0000016427		LD	07/14/2011	Resident reports there is trash/garbage on side of road in front of lot adjacent to her property. Please investigate. If the litter ends up being in an area we do not maintain, please call customer to let her know we won't be picking it up. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: LOT AT CORNER OF OAK KNOLL & FIELDCREST CITY/STATE/ZIP: EL SOBRANTE, CA	Complaint not found	1	0	07/14/2011	07/19/11	5	1
0000016430		LD	07/14/2011	Resident reports there is a sofa on the side of the road on Sunset near cross of Eden Plains. Please schedule pick-up. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: SUNSET ROAD NEAR CROSS OF EDEN PLAINS CITY/STATE/ZIP: KNIGHTSEN, CA	Dumping-non-hazardous	1	0	07/14/2011	07/21/11	7	1
0000016434		LD	07/15/2011	07/15/11 - PLASTIC TARPS FULL OF HOUSE DEBRIS, ROOFING MATERIAL AND OTHER GARBAGE DUMPED AT THE END OF HAPPY VALLEY ROAD. SREED	SITE INFORMATION Address: HAPPY VALLEY ROAD City/State/Zip: LAFAYETTE, X-Street: 1/2 MILE OF WELLESLEY	Dumping-non-hazardous	1	0	07/15/2011	07/31/11	16	0
0000016439		LD	07/18/2011	07/18/11 - COUCH DUMPED ON SAN PABLO DAM ROAD @ CLARK ROAD. SREED	SITE INFORMATION Address: SAN PABLO DAM RD @ CLARK RD City/State/Zip: EL SOBRANTE, X-Street: CLARK ROAD	Dumping-non-hazardous	1	0	07/18/2011	07/19/11	1	1

WorkOrder#/ Case #	WoType	Issued	Task Description	Location and Solution	Type	# Incidents/ Complaints	# SD/Creek	Incident Date	Date Resolved	Days to Abate	Resolved Timely*
0000016444	LD	07/18/2011	CHP reports plywood has been moved to shoulder of San Pablo Dam Rd near entrance to dam reservoir near Castro Ranch Rd. Please schedule pick up. ***Log 767*** KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: SAN PABLO DAM ROAD NEAR ENTRANCE TO RESERVOIR X-STREET: CASTRO RANCH RD CUSTOMER INFORMATION:	Dumping-non-hazardous	1	0	07/18/2011	07/21/11	3	1
0000016448	LD	07/19/2011	Elderly woman who lives alone called Sheriff's regarding an illegal dump of construction materials on her property sometime during last night. Items dumped include metal, large amounts of wood and garbage. Items are partially on her property and on the road. The dump is blocking the entrance to her property.	SITE INFORMATION: NAME: SABIA CAMPBELL ADDRESS: 5035 SAN PABLO DAM RD CITY/STATE/ZIP: EL SOBRANTE, CA X-STREET: LA HONDA	Construction Debris	1	0	07/19/2011	07/21/11	2	1
0000016460	LD	07/22/2011	There is an abandoned campershell where the street enters Nantucket Fish Co., thru the parking lot @ 601 Port Street, Crockett..... (this is under the Carquinez Bridge) Please remove the campershell. (I also had a call from the	Name: SITE INFORMATION Address: 601 PORT STREET City/State/Zip: CROCKETT, CUSTOMER INFORMATION:	Dumping-non-hazardous	1	0	07/22/2011	08/03/11	12	1
0000016461	LD	07/22/2011	Several bags dumped on N/S of Willow Pass Road ...I/O apartment building located at 2083 Willow Pass Road, Baypoint Please pick bags up at your earliest convenience...(she estimated they've been there for at least the past month....)	SITE INFORMATION Address: 2083 WILLOW PASS ROAD City/State/Zip: BAYPOINT, X-Street: LOFTUS ROAD	Complaint not found	1	0	07/22/2011	08/02/11	11	1
0000016462	LD	07/25/2011	An electric wheelchair/scooter is on side of W/B State Route 4 @ Laurel Avenue.... Please pick-up at your earliest convenience....	Name: SITE INFORMATION Address: STATE ROUTE 4 BYPASS City/State/Zip: , X-Street: LAUREL AVENUE	Dumping-non-hazardous	1	0	07/25/2011	07/25/11	0	1
0000016467	LD	07/25/2011	A wooden pallet was moved out of the roadway (by CHP officer)... on N/B Vasco Road, approx. 1/2 mile S/O Walnut Blvd. (near Brentwood)..... It's on the side of the road.... Please pick-up at your earliest convenience	SITE INFORMATION Address: N/B VASCO ROAD City/State/Zip: BRENTWOOD, X-Street: S/O WALNUT BLVD.	Dumping-non-hazardous	1	0	07/25/2011	07/27/11	2	1
0000016469	LD	07/25/2011	7/22, 10:50 am Citizen left voicemail reporting tan leather couch dumped on side of the road on Dolan Way, between Mahan and Shamrock. Please schedule pick-up. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: DOLAN WAY BETWEEN MAHAN & SHAMROCK CITY/STATE/ZIP: SAN PABLO, CA CUSTOMER INFORMATION:	Dumping-non-hazardous	1	0	07/22/2011	08/01/11	10	1
0000016475	LD	07/26/2011	Citizen reports 2 to 3 garbage bags have been dumped near entrance to Montalvin Park on San Pablo Ave near cross of Shamrock. Please schedule pick-up. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: SAN PABLO AVE NEAR ENTRANCE TO MONTALVIN MANOR @ SHAMROCK CITY/STATE/ZIP: SAN PABLO, CA	Dumping-non-hazardous	1	0	07/26/2011	08/09/11	14	1
0000016479	LD	07/26/2011	Joanne with Tara Hills Mobile Manor reports reports a mattress and chair have been dumped IFO of their residence at 16401 San Pablo Avenue near cross of Tara Hills Dr. Please schedule pick up. KRISTEN HARDEMAN	SITE INFORMATION: Name: TARA HILLS MOBILE MANOR Address: 16401 SAN PABLO AVENUE City/State/Zip: SAN PABLO, CA Phone: 510-724-5480 Fax: - -	Dumping-non-hazardous	1	0	07/26/2011	08/09/11	14	1
0000016480	LD	07/26/2011	Deputy Campbell called to report litter dump on Circle Dr @ Skyline. Approximately 15 items, moved to side of road. Please schedule pick-up. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: CIRCLE DR @ SKYLINE CITY/STATE/ZIP: EL CERRITO, CA CUSTOMER INFORMATION:	Dumping-non-hazardous	1	0	07/26/2011	08/09/11	14	1
0000016481	LD	07/26/2011	Resident reports approximately 10 bags of garbage dumped on Nortonville Road off of Kirker Pass. Please schedule pick-up. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: NORTONVILLE ROAD OFF OF KIRKER PASS CUSTOMER INFORMATION: Name: LINDA RILEY	Dumping-non-hazardous	1	0	07/26/2011	08/03/11	8	1
0000016482	LD	07/26/2011	Citizen reports approximately 1 pick up truckload of construction debris has been dumped on Christie Rd off of Hwy 4. Please schedule pick-up. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: CHRISTIE ROAD @ HWY 4 CUSTOMER INFORMATION: Name: CHUCK LEWIS	Construction Debris	1	0	07/26/2011	08/09/11	14	1
0000016489	LD	07/27/2011	07/25/11 - GARBAGE DUMPED IN FRONT OF HIS HOUSE AT 2787 BOWHILL LANE. PLEASE CALL BOTH CUSTOMER 1 AND 2 WITH ETA ON PICK UP. SREED	SITE INFORMATION Address: 2787 BOWHILL LANE City/State/Zip: SAN PABLO, X-Street: CARLTON COURT	Dumping-non-hazardous	1	0	07/25/2011	08/01/11	7	1
0000016490	LD	07/27/2011	7/26/11, 12:13 p.m. Citizen left voicemail reporting yard waste and debris have been dumped on Vista del Rio approx. 1/4 mi from San Pablo Ave. Items have been moved to side of road. Please schedule pick up. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: VISTA DEL RIO APPROX 1/4 MI FROM SAN PABLO AVE CITY/STATE/ZIP: CROCKETT, CA CUSTOMER INFORMATION:	Dumping-non-hazardous	1	0	07/26/2011	08/09/11	14	1
0000016500	LD	08/01/2011	8/1/11 Received an email from Derek Ching regarding illegal dumping on Alhambra Valley Rd. between Castro Ranch Rd and Bear Creek Rd. He is requesting picking up the dumping and additional signage stating "No Illegal Dumping"	SITE INFORMATION Name: Address: ALHAMBRA VALLEY RD. City/State/Zip: MARTINEZ, CA 94553 Phone: - - Fax: - -	Dumping-non-hazardous	1	0	08/01/2011	09/26/11	56	0
0000016503	LD	08/02/2011	Message left on our voicemail recorder on 07/29/11: Illegal dumping @ the N end of Berry Drive... (includes: furniture and clothing...) nearest cross-street is: Mobile Dr. in Pacheco. Please pick-up at	SITE INFORMATION Address: BERRY DRIVE (NORTH END OF) City/State/Zip: PACHECO, X-Street: MOBILE DRIVE	Dumping-non-hazardous	1	0	08/02/2011	08/02/11	0	1
0000016505	LD	08/02/2011	Received CODE COMPLIANCE REFERRAL FORM from Jacob Conway (Enviro Health) Reporting illegal dumpsite on W/B side of the road (Port Chicago Highway).... (dumpsite consists of: misc trash, camper top & refuse)	SITE INFORMATION Address: PORT CHICAGO HIGHWAY (W side) City/State/Zip: BAYPOINT, X-Street: INLET DRIVE	Dumping-non-hazardous	1	0	08/02/2011	09/06/11	35	0

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0000016512	LD	08/03/2011	08/03/11 - GARBAGE AND YARD CLIPPINGS DUMPED AT THE BACK SIDE OF VISTA DEL RIO. A LITTLE FURTHER DOWN, THERE IS A BARRICADE OF DEAD TREE LIMBS AND BRUSH DEVELOPING. SREED	SITE INFORMATION Address: VISTA DEL RIO City/State/Zip: CROCKETT, X-Street: SAN PABLO AVENUE	Landscape material/Green waste dumping	1	0	08/03/2011	10/17/11	75	0
0000016513	LD	08/03/2011	08/03/11 - GARBAGE AND A BOX OF CLOTHES DUMPED AT THE NORTH END OF BERRY DRIVE. SREED	SITE INFORMATION Address: BERRY DRIVE City/State/Zip: PACHECO, X-Street: MOBILE DRIVE & CENTER AVENUE	Dumping-non-hazardous	1	0	08/03/2011	08/03/11	0	1
0000016517	LD	08/04/2011	08/04/11 - 2 TIRES DUMPED IN FRONT OF 4440 SAN PABLO DAM ROAD (GENTLE DENTAL). SREED	SITE INFORMATION Address: 4440 SAN PABLO DAM RD (GENTLE DENTAL) City/State/Zip: EL SOBRANTE X-Street: MILTON	Dumping-non-hazardous	1	0	08/04/2011	08/09/11	5	1
0000016518	LD	08/04/2011	08/04/11 - 18 TIRES DUMPED ON MCEWEN ROAD AT FIRE GATE 77-9. THEY ARE SOMEWHAT SCATTERED OUT THERE BUT STILL OUT OF THE ROAD WAY. SREED	SITE INFORMATION Address: FIRE GATE 77-9 MCEWEN RD City/State/Zip: CROCKETT,	Dumping-non-hazardous	1	0	08/04/2011	08/09/11	5	1
0000016519	LD	08/04/2011	08/04/11 - COUCH & TIRE DUMPED ON HILLSIDE DRIVE. SREED	CUSTOMER INFORMATION SITE INFORMATION Address: HILLSIDE DRIVE City/State/Zip: EL SOBRANTE, X-Street: CASTRO RANCH ROAD	Dumping-non-hazardous	1	0	08/04/2011	08/09/11	5	1
0000016526	LD	08/08/2011	8/8/11, 9:32 am Citizen reports that 4 to 5 garbage bags have been dumped on side of road on Del Monte after you cross the bridge if headed toward San Pablo Ave. Do not know if it's within County or City of San Pablo. Please investigate and schedule pick up if ours.	SITE INFORMATION: ADDRESS: DEL MONTE DRIVE BETWEEN BRIDGE & SAN PABLO AVE. CITY/STATE/ZIP: PINOLE, CA X-STREET: SAN PABLO AVENUE	Dumping-non-hazardous	1	0	08/08/2011	08/09/11	1	1
0000016527	LD	08/08/2011	8/8/11, 11:00 AM Employee of the Mariners Cove Mobile Home Park reports furniture that includes a mattress, box spring, couch and dresser has been dumped on both Mariners Cove and Riverside Dr in Bay Point. Please schedule pick up. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: MARINERS COVER NEAR ENTRANCE TO MOBILE HOME PARK, AND, RIVERSIDE DR NEAR CROSS OF MARINERS COVE DR CITY/STATE/ZIP: BAY POINT, CA	Dumping-non-hazardous	1	0	08/08/2011	09/06/11	29	0
0000016531	LD	08/08/2011	Jeff with Environmental Health called to request clean up of a sizable dump containing hazardous items such as knives, broken glass, etc. The items have been dumped in the parking lot of Montalvin Park. There are young children in the area so he is requesting clean up as soon as possible to avoid injury. The dump	SITE INFORMATION: NAME: MONTALVIN PARK OFF DENISE DRIVE CITY/STATE/ZIP: SAN PABLO, CA X-STREET: BONNIE DRIVE	Dumping-hazardous	1	0	08/08/2011	08/08/11	0	1
0000016535	LD	08/10/2011	8/9/11 CHP reports cements blocks were thrown into roadway. They have been cleared to shoulder. Please schedule pick up. ***LOG 186*** KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: CALIFORNIA STREET @ SAN PABLO AVENUE CITY/STATE/ZIP: RODEO, CA	Complaint not found	1	0	08/10/2011	08/22/11	12	1
0000016538	LD	08/10/2011	Citizen reports there is garbage and debris dumped on side of road across from 5757 San Pablo Dam Road. Please investigate and schedule pick up as needed. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: ACROSS FROM 5757 SAN PABLO DAM RD CITY/STATE/ZIP: EL SOBRANTE, CA X-STREET: CASTRO RANCH ROAD	Complaint not found	1	0	08/10/2011	09/08/11	29	0
0000016539	LD	08/10/2011	08/10/11 - FUTON DUMPED ACROSS FROM 525 VAQUEROS AVENUE AND VERY LARGE TREE LIMB HANGING DOWN AT 4TH AND VAQUEROS AVENUE. SREED	SITE INFORMATION Address: 525 VAQUEROS AVENUE City/State/Zip: RODEO, X-Street: 4TH STREET	Dumping-non-hazardous	1	0	08/10/2011	09/08/11	29	0
0000016541	LD	08/10/2011	Sheriff reported yard waste dumped alongside Berry Drive behind the trailer park. Please investigate and schedule pick-up. No log number provided. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: BERRY DRIVE BEHIND MOBILE HOME PARK CITY/STATE/ZIP: PACHECO, CA X-STREET: MOBILE DRIVE	Dumping-non-hazardous	1	0	08/10/2011	09/06/11	27	0
0000016543	LD	08/11/2011	Clean Water referral from 800 No Dumping Line - citizen reports trash and a car battery have been dumped on Herdlyn Rd. right off of Byron Hwy. Please schedule pick-up. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: HERDLYN RD NEAR CROSS OF BYRON HWY CITY/STATE/ZIP: BYRON, CA	Dumping-non-hazardous	1	0	08/11/2011	09/01/11	21	0
0000016548	LD	08/15/2011	Resident reports a large blue plastic pool cover has been dumped on the side of the road IFO an empty lot near 1580 Ridgewood Rd at cross of Gran Via. Please schedule pick-up. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: 1580 RIDGEWOOD ROAD CITY/STATE/ZIP: ALAMO, CA X-STREET: GRAN VIA	Complaint not found	1	0	08/15/2011	08/25/11	10	1
0000016562	LD	08/16/2011	Pile of army boots -- roughly 6 to 10 pairs -- have been dumped on side road on Oak Knoll near cross of Fieldcrest Drive. Please schedule pick-up. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: OAK KNOLL NEAR CROSS OF FIELDCREST	Complaint not found	1	0	08/16/2011	09/08/11	23	0
0000016566	LD	08/17/2011	Citizen reports 2 couches and some debris have been dumped on south side of North Arlington Blvd. between Riverside and Grand Canyon. Could not provide exact address. A portion of N. Arlington is not County. Please schedule pick up if determined to be in County portion of road. KRISTEN HARDEMAN	Name: DANIEL KLI SITE INFORMATION: ADDRESS: N. ARLINGTON BETWEEN RIVERSIDE & GRAND CANYON CITY/STATE/ZIP: SAN PABLO, CA	Dumping-non-hazardous	1	0	08/17/2011	09/27/11	41	0
0000016574	LD	08/18/2011	Citizen reports household debris and yard waste have been dumped on street at corner of D Avila and San Pablo Dam Rd. The items have been there for a while. Please schedule pick up. KRISTEN HARDEMAN	CUSTOMER INFORMATION: SITE INFORMATION: ADDRESS: D AVILA WAY & SAN PABLO DAM RD CITY/STATE/ZIP: EL SOBRANTE, CA	Dumping-non-hazardous	1	0	08/18/2011	09/08/11	21	0

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0000016587	LD	08/22/2011	Resident reports a mattress & other debris have been dumped on Pleasant Hill Rd @ cross of Huston Rd. Please schedule pick up. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: PLEASANT HILL RD @ HUSTON RD CITY/STATE/ZIP: LAFAYETTE, CA CUSTOMER INFORMATION:	Dumping-non-hazardous	1	0	08/22/2011	08/25/11	3	1
0000016590	LD	08/24/2011	Per message left on our cellphone recorder: illegal dumping on Byron Hot Springs Road...N/O Armstrong Road..... (includes at least: 2-dryers, 1-air conditioner unit and assorted tires.)	SITE INFORMATION Address: BYRON HOT SPRINGS ROAD City/State/Zip: , X-Street: N/O ARMSTRONG ROAD	Dumping-non-hazardous	1	0	08/24/2011	08/31/11	7	1
0000016594	LD	08/24/2011	Referral from Environmental Health -- garbage and debris dumped on side of road @ Carquinez Scenic Drive and Reservoir Road. Please schedule pick up. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: CARQUINEZ SCENIC DRIVE & RESERVOIR ROAD CITY/STATE/ZIP: PORT COSTA, CA CUSTOMER INFORMATION:	Complaint not found	1	0	08/24/2011	08/30/11	6	1
0000016595	LD	08/24/2011	CHP called to request dumping pick up. 2 different locations both on Vasco Rd. 1. Three (3) miles south of Camino Diablo -- general trash, debris 2. Just south of Camino Diablo -- wheel barrow ***LOG 784*** KRISTEN HARDEMAN	09SITE INFORMATION: ADDRESS: VASCO ROAD APPROX 3 MI SOUTH OF CAMINO DIABLO NEAR CALL BOX & VASCO JUST SOUTH OF CAMINO DIABLO CUSTOMER INFORMATION:	Dumping-non-hazardous	1	0	08/24/2011	08/31/11	7	1
0000016600	LD	08/29/2011	8/29/11 Mr. Wagstaff sent an email to Admin mailbox requesting "removal of a large pile of tree-trimming debris left on the southwest corner of Taylor Boulevard and Gloria Terrace in Pleasant Hill. He believes this is the result of clearing tree branches for installation of	SITE INFORMATION Address: TAYLOR BOULEVARD City/State/Zip: PLEASANT HILL X-Street: GLORIA TERRACE	Landscape material/Green waste dumping	1	0	08/29/2011	09/08/11	10	1
0000016602	LD	08/29/2011	08/29/11 - COUCHES, PAINT, AND OTHER MISCELLANEOUS TRASH DUMPED ON WELDON STREET AT THE GATE, DIRECTLY BEHIND 464 CLIFFORD COURT. SREED	SITE INFORMATION Address: WELDON STREET City/State/Zip: BAY POINT , X-Street: WILLOW PASS ROAD	Dumping-non-hazardous	1	0	08/29/2011	09/06/11	8	1
0000016613	LD	08/30/2011	Resident report several bags of garbage have been dumped on the east end of Hoffman Lane near 1000 on the south side. Please schedule pick up. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: NEAR 1000 HOFFMAN LANE @ EAST END, SOUTH SIDE CITY/STATE/ZIP: BYRON, CA CUSTOMER INFORMATION:	Dumping-non-hazardous	1	0	08/30/2011	09/07/11	8	1
0000016616	LD	08/30/2011	Citizen reports a mattress has been dumped on side of road Dolan Way near cross of Shamrock Dr. Please schedule pick up. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: DOLAN WAY NEAR SHAMROCK DR. , TARA HILLS AREA CUSTOMER INFORMATION: Name: ROBERT WEINBERG	Complaint not found	1	0	08/30/2011	09/26/11	27	0
0000016617	LD	08/31/2011	Antioch Public Works is requesting debris pick up on both sides of County-maintained portions of Wilbur Ave. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: BOTH SIDES OF WILBUR AVE (FROM VIERA TO ANTIOCH BOUNDARY) CITY/STATE/ZIP: ANTIOCH, CA	Dumping-non-hazardous	1	0	08/31/2011	09/07/11	7	1
0000016620	LD	08/31/2011	08/31/11 - COUCH AND TRASH DUMPED ON ALVES LANE NEAR CANAL ROAD. SREED	SITE INFORMATION Address: ALVES LANE @ CANAL ROAD City/State/Zip: BAY POINT, X-Street: BAILEY ROAD	Dumping-non-hazardous	1	0	08/31/2011	09/06/11	6	1
0000016626	LD	09/06/2011	CHP requests removal of tree branches / vegetation that were in the roadway and have been moved to shoulder. ***LOG 317*** KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: HAPPY VALLEY ROAD @ WELLESLEY ROAD CITY/STATE/ZIP: LAFAYETTE, CA CUSTOMER INFORMATION:	Landscape material/Green waste dumping	1	0	09/06/2011	10/06/11	30	0
0000016630	LD	09/06/2011	09/06/11 - SEVERAL BAGS OF GARBAGE HAS BEEN DUMPED ON PARK AVENUE, JUST BEHIND 267 WELLINGTON AVENUE. A NEIGHBOR MOVED IT OFF THE ROADWAY AND PUT IT UP AGAINST THE TIN SHED THERE. SHE DOESN'T THINK HE PUT IT ON HER PROPERTY. SREED	sITE INFORMATION Address: PARK AVE BEHIND 267 WELLINGTON City/State/Zip: CLYDE,	Dumping-non-hazardous	1	0	09/06/2011	09/12/11	6	1
0000016631	LD	09/06/2011	09/06/11 - COUCH DUMPED ON PARK AVENUE BEHIND 242 WELLINGTON AVENUE. SREED	SITE INFORMATION Address: PARK AVE BEHIND 242 WELLINGTON City/State/Zip: CLYDE,	Dumping-non-hazardous	1	0	09/06/2011	09/12/11	6	1
0000016638	LD	09/08/2011	Referral from Clean Water Program's 800 No Dumping Line: A hair dryer w/seat attached was dumped @ 5518 San Pablo Dam Rd; and, and bookshelves were left at 4812 San Pablo Dam Rd. Please schedule pick up.	SITE INFORMATION: ADDRESS: 5518 & 4812 SAN PABLO DAM RD CITY/STATE/ZIP: EL SOBRANTE, CA X-STREET: CREEKSIDE CT. FOR 5518 & TERRI ANN LANE FOR 4812	Dumping-non-hazardous	1	0	09/08/2011	09/26/11	18	0
0000016643	LD	09/09/2011	09/09/11 - GLASS IN THE ROADWAY ON BLACKHAWK ROAD, RIGHT SIDE OF THE ROAD IN THE WESTBOUND LANE. SREED	SITE INFORMATION Address: BLACKHAWK RD @ OAKRIDGE RD City/State/Zip: BLACKHAWK, X-Street: OAKRIDGE ROAD	Dumping-non-hazardous	1	0	09/09/2011	09/12/11	3	1
0000016649	LD	09/12/2011	09/12/11 - COUCH DUMPED IN FRONT OF HIS HOUSE AT 463 LISA ANN STREET. HE SAYS IT'S BEEN THERE FOR TWO WEEKS, BUT I CAN'T FIND A PREVIOUS REPORT. SREED	SITE INFORMATION Address: 463 LISA ANN STREET City/State/Zip: BAY POINT, X-Street: WELDON WAY	Dumping-non-hazardous	1	0	09/12/2011	09/12/11	0	1
0000016651	LD	09/12/2011	09/12/11 - MATTRESS AND BOX SPRING DUMPED ALONG CONCORD AVENUE, BRENTWOOD. CROSS STREET VASCO ROAD. SREED	SITE INFORMATION Address: CONCORD AVENUE City/State/Zip: BRENTWOOD, X-Street: VASCO ROAD	Dumping-non-hazardous	1	0	09/12/2011	09/15/11	3	1

WorkOrder#/ Case #	WoType	Issued	Task Description	Location and Solution	Type	# Incidents/ Complaints	# SD/Creek	Incident Date	Date Resolved	Days to Abate	Resolved Timely*
0000016658	LD	09/14/2011	Per voicemail message left on voicemail on 9/10/11 (Saturday) at 3:50pm..... Several bags of trash dumped illegally on La Honda Road @ San Pablo Dam Road in El Sobrante.....(near, or "at" the bridge).....	SITE INFORMATION Address: LA HONDA ROAD City/State/Zip: EL SOBRANTE, X-Street: SAN PABLO DAM ROAD	Dumping-non-hazardous	1	0	09/14/2011	09/14/11	0	1
0000016660	LD	09/14/2011	per message left on our voicemail on Saturday, (09/10/11), at 4:41pm Mattress illegally dumped on W/B "SR4BP " at Lone Tree Way. Officer moved mattress to the center divide so, please pick-up at your convenience	SITE INFORMATION Address: STATE ROUTE 4 BYPASS City/State/Zip: , X-Street: LONE TREE WAY	Dumping-non-hazardous	1	0	09/10/2011	09/14/11	4	1
0000016664	LD	09/14/2011	A mattress was dumped on side of road in the 5400 block of Valley View Road. Please schedule pick-up. ***Log #6*** KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: 5400 BLOCK OF VALLEY VIEW RD CITY/STATE/ZIP: EL SOBRANTE, CA	Dumping-non-hazardous	1	0	09/14/2011	09/26/11	12	1
0000016665	LD	09/15/2011	Resident reports a large pile of cardboard boxes have been dumped on Northcrest Ave where it becomes Southcrest Ave. Please schedule pick-up. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: NORTHCREST AVE @ SOUTHCREST AVE CITY/STATE/ZIP: MARTINEZ, CA	Dumping-non-hazardous	1	0	09/15/2011	09/22/11	7	1
0000016673	LD	09/20/2011	Resident reports a box spring mattress and other debris have been dumped on Gloria Terrace @ Taylor Blvd. (nearest cross is Via La Cumbre). Please schedule pick up. Residents in the area are requesting a "No Dumping" sign be put up in that location because dumping is an ongoing problem there	SITE INFORMATION: ADDRESS: GLORIA TERRACE @ TAYLOR BLVD. (NEAR VIA LA CUMBRE) CITY/STATE/ZIP: LAFAYETTE, CA	Dumping-non-hazardous	1	0	09/20/2011	09/22/11	2	1
0000016674	LD	09/20/2011	Received written CODE COMPLIANCE REFERRAL FORM (dated: 08/31/11) on 9/16/11 from Jeff Tipton (EHS) at his direct #925/692-2568: "MISCELLANEOUS GARBAGE DUMPED ON SIDE OF MC EWEN ROAD (APPROX 1 MILE WEST OF FRANKLIN	CUSTOMER INFORMATION: SITE INFORMATION Address: MCEWEN ROAD City/State/Zip: MARTINEZ, X-Street: FRANKLIN CANYON ROAD	Dumping-non-hazardous	1	0	09/20/2011	09/27/11	7	1
0000016676	LD	09/20/2011	Received CODE COMPLIANCE REFERRAL FORM (dated: 8/31/11) on 9/16/11 from Jeff Tipton at (925) 692-2568: "MISCELLANEOUS FURNITURE DUMPED ON THE SIDE OF THE ROAD"	SITE INFORMATION Address: ALHAMBRA VALLEY ROAD City/State/Zip: BRIONES, X-Street: 1/2 MILE EAST OF BEAR CREEK RD	Dumping-non-hazardous	1	0	09/20/2011	09/22/11	2	1
0000016678	LD	09/20/2011	CHP reports there is a boat tied to the guard rail on Franklin Canyon EAST of McEwen. Please schedule pick up. ***Log 640*** KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: FRANKLIN CANYON EAST OF MCEWEN	Dumping-non-hazardous	1	0	09/20/2011	11/07/11	48	0
0000016679	LD	09/21/2011	Resident reported 2 dump sites: 1) Madeline Rd heading towards Key Rd., on LH side of road there is a bag full of carpet. 2) San Pablo Ave heading towards Oakland, right before Shamrock carnets dumped on side of road	CUSTOMER INFORMATION: Name: CALIFORNIA HIGHWAY PATROL	Dumping-non-hazardous	1	0	09/20/2011	11/07/11	48	0
0000016681	LD	09/21/2011	Resident reports a mattress has been dumped on the side of the street in front of his home. Please schedule pick up. KRISTEN HARDEMAN	SITE INFORMATION: Name: DAVID JOHNSON Address: 2416 FISHER STREET City/State/Zip: SAN PABLO, CA Phone: 510-691-7480 Fax: - - -	Dumping-non-hazardous	1	0	09/21/2011	09/26/11	5	1
0000016688	LD	09/23/2011	09/23/11 - A MATTRESS WAS DUMPED IN FRONT OF 2416 FISHER STREET. SREED	SITE INFORMATION Address: 2416 FISHER STREET City/State/Zip: SAN PABLO, X-Street: RIM STREET	Dumping-non-hazardous	1	0	09/23/2011	09/26/11	3	1
0000016690	LD	09/26/2011	09/26/11 - THREE BAGS OF TRASH, A MICROWAVE AND TELEVISION HAVE BEEN DUMPED ON DEER VALLEY ROAD AT BRIONES ROAD. SREED	STIE INFORMATION Address: DEER VALLEY ROAD City/State/Zip: BRENTWOOD, X-Street: BRIONES ROAD	Dumping-non-hazardous	1	0	09/26/2011	09/29/11	3	1
0000016704	LD	09/30/2011	There is illegal dumping in the street, next to the curb, on Beverly Drive between Clearland and Manor Drive.	SITE INFORMATION ADDRESS: BEVERLY DRIVE CITY/STATE: BAYPOINT, CA X STREET: BETWEEN CLEARLAND AND MANOR DRIVE	Dumping-non-hazardous	1	0	09/30/2011	10/03/11	3	1
0000016708	LD	10/03/2011	Resident called to report 5 different locations garbage has been dumped illegally: 1) A door on Camino Tassajara (between Finley Road and Bruce... 2) One garbage bag and a small ice chest on Camino Tassajara & Highland intersection	SITE INFORMATION Address: CAMINO TASSAJARA City/State/Zip: , X-Street: HIGHLAND/COLLIER CANYON	Construction Debris	1	0	10/03/2011	10/24/11	21	0
0000016711	LD	10/03/2011	Caller states that the "renter" living at 20 West Rose Avenue left a camper shell in the roadway at the intersection of: Bella Vista Ave. and W. Rose Avenue....	SITE INFORMATION Address: BELLA VISTA AVE City/State/Zip: BAYPOINT, X-Street: WEST ROSE AVE.	Dumping-non-hazardous	1	0	10/03/2011	10/11/11	8	1
0000016713	LD	10/03/2011	Citizen reports large load of trash and debris has been dumped on Bethel Island Rd. between the Post Office and Harbor Rd on the east side of the road. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: BETHEL ISLAND RD BETWEEN POST OFFICE & HARBOR RD CITY/STATE/ZIP: BETHEL ISLAND, CA	Dumping-non-hazardous	1	0	10/03/2011	11/01/11	29	0
0000016719	LD	10/03/2011	10/03/11 - MATTRESS, BOX, AND OTHER TRASH HAS BEEN DUMPED IN FRONT OF 2310 MEADOWLARK STREET. SREED	CUSTOMER INFORMATION: SITE INFORMATION Address: 2310 MEADOWLARK STREET City/State/Zip: SAN PABLO, X-Street: HIGHLANDS ROAD	Dumping-non-hazardous	1	0	10/03/2011	11/21/11	49	0

WorkOrder#/ Case #	WoType	Issued	Task Description	Location and Solution	Type	# Incidents/ Complaints	# SD/Creek	Incident Date	Date Resolved	Days to Abate	Resolved Timely*
0000016720	LD	10/03/2011	Received a CODE COMPLIANCE REFERRAL FORM (dated: 09/06/11) on 9/29/11: I called J. Tipton at Enviro Health (925/692-2568) & adv to send directly to Maint. next time to handle these in a timely manner..... Report is to advise of items on sidewalk IEO 324 Alexander Ave	SITE INFORMATION Address: 329 ALEXANDER AVE. City/State/Zip: CROCKETT, X-Street:	Dumping-non-hazardous	1	0	09/29/2011	12/02/11	64	0
0000016725	LD	10/04/2011	There is an illegal dump on Highlands Rd. @ Meadowlark St. in San Pablo. The items are blocking the sidewalk and are also out in the street/ gutter. He is requesting pick up as soon as possible since the items are creating an obstruction. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: HIGHLANDS RD. @ MEADOWLARK ST. CITY/STATE/ZIP: SAN PABLO, CA	Dumping-non-hazardous	1	0	10/04/2011	11/21/11	48	0
0000016727	LD	10/04/2011	Mattresses and box springs have been strewn along Deer Valley Rd between cross of Chadbourne and Balfour Roads as you are heading toward Clayton. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: DEER VALLEY ROAD BETWEEN CROSS OF CHADBOURNE & BALFOUR RDS. CITY/STATE/ZIP: ANTIOCH, CA	Dumping-non-hazardous	1	0	10/04/2011	10/25/11	21	0
0000016731	LD	10/05/2011	10-3-11 Resident reports a couch and mattress have been dumped in street in front of her home. She has contacted Maintenance and the Traffic Divisions requesting the items be removed. Please schedule pick up of items as soon as possible. KRISTEN HARDEMAN	SITE INFORMATION: Name: DAIVA PLESKYTE Address: 5850 MCBRYDE AVE City/State/Zip: RICHMOND, CA Phone: 510-236-1916 Fax: - -	Dumping-non-hazardous	1	0	10/03/2011	11/21/11	49	0
0000016732	LD	10/05/2011	Resident reports a garbage bag has been dumped on the Flood Control Property side of Pine Creek Rd near his residence. The bag is starting to break and items are spilling out. Please schedule pick up as soon as possible. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: PINE CREEK RD ON FLOOD CONTROL SIDE NEAR 165 PINE CRK RD CITY/STATE/ZIP: WALNUT CREEK, CA X-STREET: CASTLE ROCK	Complaint not found	1	0	10/05/2011	10/26/11	21	0
0000016743	LD	10/10/2011	Customer reports a box spring and mattress have been dumped on Pleasant Hill Road in front of their residence. She stated the items have been there for about a month. Please schedule pick up. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: NEAR 1528, 1534 PLEASANT HILL RD (1530 NOT VISIBLE FROM RD) CITY/STATE/ZIP: PLEASANT HILL, CA X-STREET: HOLLAND	Dumping-non-hazardous	1	0	10/10/2011	10/26/11	16	0
0000016744	LD	10/10/2011	10/07/11 - TRASH TO SIDE OF ROADWAY IN THE GRAVEL ON WALNUT BLVD. SOUTH OF VASCO ROAD. CALL LOG # 344 (L. OLDS)	SITE INFORMATION Address: WALNUT BLVD. City/State/Zip: BRENTWOOD, X-Street: VASCO ROAD (SOUTH OF)	Dumping-non-hazardous	1	0	10/07/2011	10/24/11	17	0
0000016749	LD	10/11/2011	Resident called to report something that looks like part of a hot tub lid (or ??) was left in the roadway at the intersection of Shell Avenue and Orange Street. It has been moved (mostly) to the side of the road but, she states cars are swerving around it. It's been there since yesterday.	SITE INFORMATION Address: SHELL AVENUE City/State/Zip: MARTINEZ, X-Street: ORANGE STREET	Complaint not found	1	0	10/11/2011	10/12/11	1	1
0000016753	LD	10/11/2011	There is a large pile of illegally dumped trash dumped at the corner of Fieldcrest Drive and Oak Knoll Drive in El Sobrante.... (there is at least 1 large chair & 4 pallets if wood dumped here...alongside with bags of trash & boxes).....	SITE INFORMATION Address: FIELDCREST DRIVE City/State/Zip: EL SOBRANTE, X-Street: OAK KNOLL DRIVE	Dumping-non-hazardous	1	0	10/11/2011	11/21/11	41	0
0000016754	LD	10/11/2011	Man who walks his dog past this location everyday called to report a large pile of trash dumped at Oak Knoll Road and Circle Drive in El Sobrante area.... (pile consists of furniture and boxes)	SITE INFORMATION Address: OAK KNOLL ROAD City/State/Zip: EL SOBRANTE, X-Street: CIRCLE DRIVE	Dumping-non-hazardous	1	0	10/11/2011	11/21/11	41	0
0000016760	LD	10/12/2011	Citizen called to complain about accumulating trash/litter and debris along Kirker Pass Rd. between Clayton and Pittsburg. There is even a discarded toilet along the road. Caller did not provide exact location but simply stated it's along both sides of road. She also requested clean up of smaller trash not just large items. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: KIRKER PASS BETWEEN CLAYTON & PITTSBURG AREAS	Dumping-non-hazardous	1	0	10/12/2011	10/26/11	14	1
0000016762	LD	10/13/2011	Sheriff's office referred a dump report on La Honda @ the San Pablo Crk bridge near cross of San Pablo Dam Rd. FYI - the report is dated AFTER a debris pick up was done on 9/14 (WO #16658). KRISTEN HARDEMAN	CUSTOMER INFORMATION: Name: MARYANNE I. ATUIGA SITE INFORMATION: ADDRESS: LA HONDA @ SAN PABLO CRK BRIDGE CITY/STATE/ZIP: EL SOBRANTE, CA X-STREET: SAN PABLO DAM RD	Dumping-non-hazardous	1	0	10/13/2011	10/26/11	13	1
0000016766	LD	10/14/2011	Citizen reports a mattress and household garbage have been dumped on Briones Valley Rd beneath the No Dumping sign. Cross St. is Deer Valley Rd. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: BRIONES VALLEY RD @ NO DUMPING SIGN CITY/STATE/ZIP: BRENTWOOD, CA X-STREET: DEER VALLEY RD	Dumping-non-hazardous	1	0	10/11/2011	10/25/11	14	1
0000016767	LD	10/14/2011	CHP reports a mattress has been dumped and moved to RH shoulder on Marsh Crk Rd approx 1 mile south of Chadbourne Rd. Cross street is Deer Valley. ***LOG 1356*** KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: MARSH CREEK RD (NEAR 1550) CITY/STATE/ZIP: BRENTWOOD, CA X-STREET: DEER VALLEY RD	Dumping-non-hazardous	1	0	10/14/2011	10/19/11	5	1
0000016769	LD	10/14/2011	Referral from Environmental Health: Miscellaneous garbage & debris have been dumped on McHarry Ranch Rd and Franklin Canyon Rd, near Fire Gate 13-20. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: MCHARRY RANCH RD & FRANKLIN CANYON RD, FIRE GATE 13-20 CITY/STATE/ZIP: MARTINEZ, CA	Dumping-non-hazardous	1	0	10/14/2011	10/26/11	12	1
0000016770	LD	10/14/2011	10/13/11, 9:30 am, Glacier reception contacted by CHP dispatch: Illegal dump of bedroom furniture on McEwen underneath Hwy 4. ***Log 544*** KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: MCEWEN RD UNDERNEATH HWY 4 OVERPASS	Dumping-non-hazardous	1	0	10/13/2011	10/26/11	13	1
0000016771	LD	10/17/2011	10/14/11 - Citizen reports a tarp containing miscellaneous debris has been dumped on roadway. KRISTEN HARDEMAN	CUSTOMER INFORMATION: Name: CALIFORNIA HIGHWAY PATROL SITE INFORMATION: ADDRESS: 2300 FRANKLIN CANYON ROAD CITY/STATE/ZIP: MARTINEZ, CA X-STREET: DUTRA	Dumping-non-hazardous	1	0	10/14/2011	11/07/11	24	0

WorkOrder#/ Case #	WoType	Issued	Task Description	Location and Solution	Type	# Incidents/ Complaints	# SD/Creek	Incident Date	Date Resolved	Days to Abate	Resolved Timely*
0000016778	LD	10/18/2011	Citizen reports a toilet and sink have been dumped on the side of the road in the 1400 block of Madeline Rd. NOTE: Resident thinks items may have been dumped by residents doing home remodeling in the area. Please schedule pick up. See WO#16808 for same issue but different customer. Please close WO# 16808 when	SITE INFORMATION: ADDRESS: APPROX. 1/2 BLOCK FROM 1527 MADELINE RD (1400 BLOCK) CITY/STATE/ZIP: SAN PABLO, CA X-STREET: KAY ROAD	Complaint not found	1	0	10/18/2011	10/26/11	8	1
0000016792	LD	10/21/2011	Citizen reports a hot water heater has been dumped on Willow St near 2nd St. Please schedule pick up. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: WILLOW ST & 2ND ST CITY/STATE/ZIP: PACHECO, CA	Dumping-non-hazardous	1	0	10/21/2011	10/25/11	4	1
0000016806	LD	10/25/2011	EBRP called to report at least 2 large truckloads of debris have been dumped on Carquinez Scenic and are blocking BOTH lanes. Dump includes TVs, computers, construction debris. Please send crew to clear and remove ASAP. If unable to respond right away, please call Jim Cooper to alert him. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: CARQUINEZ SCENIC HEADING TOWARDS BRICK YARD AFTER TURNING FROM MCEWEN	Construction Debris	1	0	10/25/2011	10/26/11	1	1
0000016808	LD	10/25/2011	See WO 16778 for same issue, but different customer. This is being generated only for cross reference purposes in case customer calls back. Please close this request when closing WO# 16778.	SITE INFORMATION: ADDRESS: MADELINE RD BETWEEN SHAMROCK AND SAN PABL DAM RD	Dumping-non-hazardous	1	0	10/25/2011	10/26/11	1	1
0000016809	LD	10/25/2011	10/24/11 Carrie Ricci received an email from Derek Ching regarding illegal dumping on Alhambra Valley Rd between Castro Ranch Rd and Bear Creek Rd. He noticed several items dumped alongside the road and is requesting Maintenance perform pick up	SITE INFORMATION Address: ALHAMBRA VALLEY RD. BETWEEN CASTRO RANCH AND BEAR CREEK City/State/Zip: MARTINEZ, CA 94553	Dumping-non-hazardous	1	0	10/24/2011	11/07/11	14	1
0000016820	LD	10/26/2011	Sheriff's dispatch left V/M @ Glacier Reception reporting plastic tubing dumped on shoulder of road. ***Log #675***	SITE INFORMATION: ADDRESS: 967 ST. ANDREWS DRIVE CITY/STATE/ZIP: EL SOBRANTE, CA X-STREET: KELVIN ROAD	Dumping-non-hazardous	1	0	10/26/2011	11/21/11	26	0
0000016825	LD	10/27/2011	10/27/11 - GARBAGE DUMPED IN FRONT OF HIS HOUSE. LOOKS LIKE STUFF LEFT OVER FROM SOMEONE'S GARAGE SALE. HE MOVED IT FROM THE ROAD ONTO HIS PROPERTY SO IT ISN'T A HAZARD TO TRAFFIC. SREED	SITE INFORMATION Address: 2658 DANVILLE BLVD. City/State/Zip: ALAMO, X-Street: LAVORNA ROAD	Dumping-non-hazardous	1	0	10/27/2011	10/27/11	0	1
0000016829	LD	11/01/2011	10/31/11 Mt. Diablo State Park reports a couch and other debris have been dumped at end of Mitchell Canyon Rd. near entrance to park. Please schedule pick up as soon as possible. Please note there is a 2nd work request for same issue but different caller. Close	SITE INFORMATION: ADDRESS: END OF MITCHELL CANYON RD NEAR STATE PARK ENTRANCE CITY/STATE/ZIP: CLAYTON, CA	Dumping-non-hazardous	1	0	10/31/2011	11/15/11	15	0
0000016832	LD	11/01/2011	This work request is a duplicate of WO #16829 and is being generated only for tracking purposes -- a second customer called about the same issue. Please close this WO when you close 16829. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: END OF MITCHELL CANYON RD NEAR PARK CITY/STATE/ZIP: CLAYTON, CA	Dumping-non-hazardous	1	0	11/01/2011	11/15/11	14	1
0000016837	LD	11/02/2011	large pile of garbage dumped IFO caller's home. (includes piping type debris, construction materials etc). please pick-up at your earliest convenience..... ***** ALSO SEE W/O #16820 -- Opened for same	SITE INFORMATION Address: IFO 967 SAINT ANDREWS DRIVE City/State/Zip: EL SOBRANTE, X-Street: BET KELVIN DR. & JUANITA DR.	Construction Debris	1	0	11/02/2011	11/21/11	19	0
0000016839	LD	11/02/2011	Customer reports a portable basketball hoop w/stand has been dumped within 1 block of residence on Madeline Rd. Also, a dresser and garbage were dumped in front of entrance to Montalvin Park on Denise Dr	SITE INFORMATION: ADDRESS: WITHIN 1 BLOCK OF 1517 MADELINE RD & DENISE DR NEAR MONTALVIN PARK CITY/STATE/ZIP: SAN PABLO, CA X-STREET: DENISE DR	Dumping-non-hazardous	1	0	11/02/2011	11/28/11	26	0
0000016850	LD	11/03/2011	Customer states a "green" couch has been dumped on the side of the road IFO 45 Camino del Sol (apartments behind the 7-11). It's been sitting there for a long time. Please add to pick up list. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: 45 CAMINO DEL SOL (APTS. BEHIND 7-11) CITY/STATE/ZIP: MARTINEZ, CA X-STREET: PACHECO, CA	Dumping-non-hazardous	1	0	11/03/2011	11/21/11	18	0
0000016856	LD	11/04/2011	Referral from Glacier Reception: Customer reports a couch / recliner has been dumped on Eden Plains near 2480 Eden Plains. If you turn off of Sunset onto Eden Plains, it's on the right, near red barn. Please add to pick up list. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: NEAR 2480 EDEN PLAINS RD (OFF OF SUNSET ABOUT 1/2 DOWN) CITY/STATE/ZIP KNIGHTSEN, CA	Dumping-non-hazardous	1	0	11/04/2011	11/07/11	3	1
0000016858	LD	11/04/2011	Referral from Glacier Reception: Customer reports a couch dumped on Pebble Beach Loop near Country Club Dr. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: PEBBLE BEACH LOOP NEAR CROSS OF COUNTRY CLUB DR CITY/STATE/ZIP: LAFAYETTE, CA	Dumping-non-hazardous	1	0	11/04/2011	11/21/11	17	0
0000016881	LD	11/09/2011	CHP reports "several" mattresses dumped on McEwen under Hwy 4 overpass. Please add to pick up list. ***Log 2130***	SITE INFORMATION: ADDRESS: MCEWEN @ HWY 4 OVERPASS (UNDERNEATH OVERPASS) CITY/STATE/ZIP: MARTINEZ, CA	Dumping-non-hazardous	1	0	11/09/2011	11/28/11	19	0
0000016890	LD	11/14/2011	Sheriff's Dispatch referral. Citizen reports furniture, household items and bags of trash dumped near 470 & 510 Hoffman Lane in Byron. Please add to pick up list. KRISTEN HARDEMAN	Name: CALIFORNIA HIGHWAY PATROL SITE INFORMATION: ADDRESS: 470 / 510 HOFFMAN LANE CITY/STATE/ZIP: BYRON, CA	Dumping-non-hazardous	1	0	11/14/2011	11/17/11	3	1
0000016891	LD	11/14/2011	EBRP Ranger called to report a couch has been dumped on Park Ave. approx 1/2 mile from intersection of McBryde, across from staging area. He is concerned item will be moved to their property if not picked up soon and/or that items will be added to it. I explained we perform pick-ups 4 to 6 weeks. Please add to pick up	SITE INFORMATION: ADDRESS: PARK AVE APPROX. 1/2 MILE FROM MCBRYDE CUSTOMER INFORMATION: Name: EAST BAY REGIONAL PARK	Dumping-non-hazardous	1	0	11/14/2011	11/28/11	14	1

WorkOrder#/ Case #	WoType	Issued	Task Description	Location and Solution	Type	# Incidents/ Complaints	# SD/Creek	Incident Date	Date Resolved	Days to Abate	Resolved Timely*
0000016892	LD	11/14/2011	Citizen reports a sectional couch has been dumped near bridge on Del Monte off of San Pablo Avenue. Please add to pick up list. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: DEL MONTE BETWEEN SAN PABLO AVE & HIGHLANDS CITY/STATE/ZIP: PINOLE, CA	Dumping-non-hazardous	1	0	11/14/2011	11/28/11	14	1
0000016896	LD	11/15/2011	Code Enforcement requesting abatement of trash and weeds along Richmond Parkway & Gertrude Avenue between the parkway and Ruby Ave. Please investigate to determine if in County maintained area of N. Richmond or if responsibility of City of Richmond	CUSTOMER INFORMATION: Name: BUILDING INSPECTION (MARK ALFORD) Address: City/State/Zip: , Phone: 925-335-1146 Fax: - - X-Street:	Dumping-non-hazardous	1	0	11/15/2011	11/30/11	15	0
0000016897	LD	11/15/2011	Referral from City of San Pablo: Resident reports bags of trash dumped in front of home. People are milling through bags and spreading garbage. Please schedule pick as soon as possible. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS 5035 SAN PABLO DAM RD CITY/STATE/ZIP: EL SOBRANTE, CA X-STREET; LA HONDA	Dumping-non-hazardous	1	0	11/15/2011	11/23/11	8	1
0000016899	LD	11/16/2011	There is a sofa dumped on Marsh Dr between car dealership and airport. Please add to pick up list. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: MARSH DR (BETWEEN CAR DEALERSHIP & AIRPORT) CITY/STATE/ZIP: PACHECO, CA X-ST: PACHECO BLVD	Dumping-non-hazardous	1	0	11/16/2011	11/21/11	5	1
0000016906	LD	11/17/2011	Resident phoned to report 3 large piles of dirt have been dumped on McHarry Ranch Rd @ the intersection of Franklin Canyon. Please investigate and call customer with findings. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: MCHARRY RANCH RD @ INTERSECTION OF FRANKLIN CANYON RD CITY/STATE/ZIP: MARTINEZ, CA	Landscape material/Green waste dumping	1	0	11/17/2011	12/19/11	32	0
0000016909	LD	11/22/2011	11/22/11 - REFRIGERATOR DUMPED ON MICHELLE LANE AND CHICORY DRIVE. SREED	SITE INFORMATION Address: MICHELLE LANE City/State/Zip: OAKLEY, X-Street: CHICORY DRIVE	Dumping-non-hazardous	1	0	11/22/2011	11/22/11	0	1
0000016914	LD	11/28/2011	Transferred call from Glacier Reception: CHP reports debris on shoulder of Appian Way @ Kister Circle. Please add to pick up list. ***Log 761*** KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: APPIAN WAY @ KISTER CIRCLE CITY/STATE/ZIP: EL SOBRANTE, CA	Dumping-non-hazardous	1	0	11/28/2011	12/21/11	23	0
0000016916	LD	11/28/2011	Customer phoned 11/21/11: Bags, folding chairs and garbage dumped along Castro Ranch Rd. Please add to pick up list. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: CASTRO RANCH RD BETWEEN PINOLE VALLEY RD & SAN PABLO DAM RD CITY/STATE/ZIP: EL SOBRANTE, CA	Dumping-non-hazardous	1	0	11/28/2011	12/21/11	23	0
0000016919	LD	11/28/2011	THE AREA BEING REPORTED FOR ILLEGAL DUMPING IS A KNOWN DUMPING "HOT SPOT." THEREFORE, THIS WILL BE ADDED TO OUR "PICK-UP LIST" AND THIS WO WILL BE CLOSED. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: KIRKER PASS BETWEEN CLAYTON & PITTSBURG AREAS CUSTOMER INFORMATION: Name: MARYANNE J LATUGA	Dumping-non-hazardous	1	0	11/28/2011	11/28/11	0	1
0000016934	LD	12/05/2011	Citizen reports 3 separate garbage dumps: 2 on VISTA DEL RIO before cross of SAN PABLO AVE.; and, 1 garbage dump on CUMMINGS SKYWAY near cross of SAN PABLO AVE. (if you are heading towards Martinez). Please add to pick up list	SITE LOCATION: ADDRESS: VISTA DEL RIO BEFORE CROSS OF SAN PABLO AVE; ADDRESS: CUMMINGS SKYWAY NEAR CROSS OF SAN PABLO AVE CITY/STATE/ZIP: CROCKETT, CA	Dumping-non-hazardous	1	0	12/05/2011	12/21/11	16	0
0000016935	LD	12/05/2011	Citizen called to report tree limbs/branches dumped on shoulder of road on Tice Valley Blvd. near Tice Hollow Ct. Please schedule pick up. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: TICE VALLEY BLVD NEAR TICE HOLLOW CT. CITY/STATE/ZIP: WALNUT CREEK, CA	Dumping-non-hazardous	1	0	12/05/2011	12/06/11	1	1
0000016936	LD	12/05/2011	Citizen called to report tarp, concrete, misc debris dumped across from residence on shoulder of road. Please add to dumping list. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: ACROSS FROM 7007 MORGAN TERRITORY RD CITY/STATE/ZIP: CLAYTON, CA X-STREET: MORGAN TERRITORY RD	Dumping-non-hazardous	1	0	12/05/2011	12/07/11	2	1
0000016947	LD	12/06/2011	Resident reported a bunch of furniture has been dumped on Loma Linda Avenue behind her property on Mitchell Way. Items include a couch, loveseat and chairs. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: LOMA LINDA AVE @ SALIDA WAY CITY/STATE/ZIP: EL SOBRANTE, CA	Dumping-non-hazardous	1	0	12/06/2011	12/21/11	15	0
0000016956	LD	12/08/2011	12/6/11 Large bags of trash/debris dumped on Deer Valley Rd, NW of Briones Valley Rd, between Briones & Chadbourne at the turnout between asphalt and corrals. Please add to pick up list	SITE INFORMATION: ADDRESS: DEER VALLEY RD, NW OF BRIONES VALLEY RD., BETWEEN BRIONES & CHADBOURNE @ TURNOUT BETWEEN ASPHALT & CORRALS CITY/STATE/ZIP: BRENTWOOD, CA	Dumping-non-hazardous	1	0	12/08/2011	01/11/12	34	0
0000016983	LD	12/19/2011	Citizen reports rolled up carpet has been dumped on Appian across from Fire Station. Please schedule pick up. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: 4640 APPIAN WY - ACROSS FROM FIRE STATION CITY/STATE/ZIP: EL SOBRANTE, CA X-STREET: PEBBLE DRIVE	Dumping-non-hazardous	1	0	12/19/2011	01/30/12	42	0
0000016991	LD	12/22/2011	12/22/11 @ 12:47 am CHP reported debris dump on Amend Rd. between Simoni Dr. and Dias Ct. The closest cross St is Pamela Ct. Items include furniture, garbage and books. Please schedule pick up. ***LOG 7***	SITE INFORMATION: ADDRESS: AMEND RD. BETWEEN SIMONI DR & DIAS CT CITY/STATE/ZIP: EL SOBRANTE, CA X-ST.: PAMELA CT.	Dumping-non-hazardous	1	0	12/22/2011	01/30/12	39	0
0000017007	LD	01/04/2012	Resident reports debris has been dumped starting at 4949 Happy Valley Rd heading south toward Lafayette on the right hand side of the road. Please add to pick up list. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: STARTING @ 4949 HAPPY VALLEY RD HEADING SOUTH TOWARDS LAFAYETTE ON RH SIDE OF ROAD CUSTOMER INFORMATION:	Dumping-non-hazardous	1	0	01/04/2012	01/30/12	26	0

WorkOrder#/ Case #	WoType	Issued	Task Description	Location and Solution	Type	# Incidents/ Complaints	# SD/Creek	Incident Date	Date Resolved	Days to Abate	Resolved Timely*	
0000017008	LD	01/04/2012	Resident reports a mattress and box spring have been dumped at 4020 Granada Rd. Please add to pick up list. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: 4020 GRANADA RD. CITY/STATE/ZIP: EL SOBRANTE, CA X-STREET: EL CENTRO	Dumping-non-hazardous	1	0	01/04/2012	01/30/12	26	0	
0000017009	LD	01/05/2012	About 5 or 6 bags of garbage have been dumped on side of road. Please add to pick up list. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: MADELINE RD BETWEEN DENISE RD AND KAY RD CITY/STATE/ZIP: EL SOBRANTE, CA	Dumping-non-hazardous	1	0	01/05/2012	01/30/12	25	0	
0000017069	LD	01/25/2012	CHP reports 3 cubic yds of cardboard spilled into roadway on Willow Pass @ Pt. Chicago Hwy blocking 2nd lane. Please send crew to clear roadway. Log 733 KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: WILLOW PASS @ PT CHICAGO HWY	Dumping-non-hazardous	1	0	01/25/2012	01/25/12	0	1	
0000017149	LD	02/15/2012	(per info taken by Dan Sinosky)... Call regarding some illegally dumped car batteries that have been moved "off the road" (not a safety hazard)... Batteries appear to be "intact" and are not leaking.... Please pick-up at your convenience.	CUSTOMER INFORMATION: Name: CALIFORNIA HIGHWAY PATROL SITE INFORMATION: Address: ALHAMBRA VALLEY ROAD City/State/Zip: MARTINEZ, X-Street: MILLTHWAIT DRIVE	Dumping-hazardous	1	0	02/15/2012	02/16/12	1	1	
0000017150	LD	02/15/2012	There is a very large debris dump on Cummings Skyway 1/2 mile north of Highway 4. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: CUMMINGS SKYWAY .5 MILES NORTH OF HWY 4 CITY/STATE/ZIP: MARTINEZ, CA	Dumping-non-hazardous	1	0	02/15/2012	03/01/12	15	0	
0000017268	LD	03/27/2012	Manager of Tara Hills Mobile Manor reports a truckload size debris dump has occurred on Tara Hills as you head toward Montalvin, right before you reach the railroad tressle. The dump is blocking the road. Somehow, the individual(s) responsible for the dump managed to get past the fence. KRISTEN HARDEMAN	CUSTOMER INFORMATION: SITE INFORMATION: ADDRESS: TARA HILLS DRIVE RIGHT BEFORE TRAIN TRESSLE CITY/STATE/ZIP: SAN PABLO, CA X-STREET: SAN PABLO AVE	Dumping-non-hazardous	1	0	03/27/2012	04/05/12	9	1	
HazMat												
11071201	I	07/12/11	Pick up of 4 - 5 gal buckets of waste oil	400 Hoffman Lane	Brentwood	Used oil dumping	1	0	07/12/11	07/12/11	0	1
11071203	I	07/12/11	Segrate, pick up & disposal of various hazardous wastes. Used oil pumped to 2 - 55 gallon drums with reamaining picked up by Evergreen.	Evora Road, West of Willow Pass	Concord	Abandoned drums	1	0	07/12/11	07/12/11	0	1
11072701	I	07/27/11	Pick up of 4 - 5 gal buckets of waste paint along side of road. Waste taken to HHW.	4th Street	North Richmond	Dumping-hazardous	1	0	07/27/11	07/27/11	0	1
C11072802	I	07/28/11	Six locations of waste disposed of. Pick up of paint cans, used oil, and plaster.	Suisun Ave between Pointsetta and Solano	Bay Point	Dumping-hazardous	1	0	07/28/11	07/28/11	0	1
11073001	C	07/30/11	Pick up of nitric acid picked up by resident and taken to fire department	Rodeo Fire	Rodeo	Dumping-hazardous	1	0	07/30/11	07/30/11	0	1
11080402	I	08/04/11	Pick up & disposal of 2 - 5 gal buckets of paint	East Broadway	Pittsburg	Paint discharge	1	0	08/04/11	08/04/11	0	1
11080802	I	08/08/11	Pick up & disposal of latex paint, aerosol cans, and flammable/combustible liquids	13831 San Pablo Avenue, Montalvin Park	San Pablo	Dumping-hazardous	1	0	08/08/11	08/08/11	0	1
11081901	I	08/19/11	Clean up and pick up of 2 - 3 gallon buckets of used oil that spilled	Bailey Road	Bay Point	Used oil dumping	1	0	08/19/11	08/19/11	0	1
11092706	C	09/27/11	Clean up of debris along Wildcat Creek	Wildcat Creek	North Richmond	Dumping-non-hazardous	1	1	09/27/11	10/10/11	13	1
11100301	I	10/03/12	10 - 1 gal cans of oil picked up	Alhambra Valley Road	Pinole/Martinez	Used oil dumping	1	0	10/03/12	10/03/12	0	1
11100402	I	10/04/11	Pick up and disposal of paint related waste	Placer Drive/Mendocino	Bay Point	Dumping-hazardous	1	0	10/04/11	10/04/11	0	1
11100702	I	10/07/11	Propane tank and various waste picked up	1470 Drake Way	San Pablo	Dumping-hazardous	1	0	10/07/11	10/10/11	3	1
11101801	I	10/18/11	Pick up & disposal of mostly empty containers that held paint, antifreeze, & transmission fluid	McEwen & Carquinez Strait	Crockett/Port Costa	Dumping-hazardous	1	0	10/18/11	10/18/11	0	1
11102502	I	10/25/11	Pick up and disposal of 2 - 5 gal buckets and 1 - 2 gal bucket of used oil	McEwen & Franklin Canyon Road	Martinez	Used oil dumping	1	0	10/25/11	10/25/11	0	1
11111603	I	11/16/11	Pick up and disposal of 2 - 5 gal buckets of oil and 1 - 5 gal oil contaminated debris	Driftwood & Port Chicago Highway	Bay Point	Used oil dumping	1	0	11/16/11	11/18/11	2	1
11112301	I	11/23/12	Pick up of 4 - 1gal and 1 - 5 gal bucket of paint	2467 Waterbird Way	Martinez	Paint discharge	1	0	11/23/12	11/23/12	0	1
11120702	I	12/07/11	Clean up of oil and contaminated debris from spill	56 Beach Drive	Bay Point	Used oil dumping	1	0	12/07/11	12/07/11	0	1
11111801	I	11/18/11	Clean up about 2 gallons of waste oil and antifreeze in the gutter	Bales Drive	Walnut Creek	Used oil dumping	1	0	11/18/12	11/18/12	0	1
11121902	C	12/19/11	Illicit discharge of pool plaster grindings	6371 Hillside Dr.	El Sobrante	Other (Specify in 'Complaint')	1	1	12/19/11	12/19/11	0	1
12010903	I	01/09/12	Pick-up 21 - 1 gal and 2 - 5 gal buckets of paint	Goodrick Avenue	North Richmond	Dumping-hazardous	1	0	01/09/12	01/09/12	0	1
12011901	I	01/19/12	Pick up of 11 gallons of paint next to watershed drainage path	Franklin Canyon Road near Meeven Road	Martinez	Dumping-hazardous	1	0	01/19/12	01/19/12	0	1
12021001	I	02/10/12	Pick up of 3 leaking batteris on side of road	Alhambra Valley & Millthwait Drive	Martinez	Dumping-hazardous	1	0	02/10/12	02/10/12	0	1
12022102	I	02/21/12	Pick up 7 - 5 gallon buckets of paint, 1 - 5 gal bucket of waste and paint, and 1 - 5 gal bucket of used oil on side of road	1st Street & Ruby Street	North Richmond	Dumping-hazardous	1	0	02/21/12	02/21/12	0	1
12022801	I	02/28/12	Pick up of 1 - 5 gallon bucket of used oil	Laharda Road near San Pablo Dam Road	El Sobrante	Used oil dumping	1	0	02/28/12	02/28/12	0	1
12030702	I	03/07/12	Pick up of 8 - 1gal and 7 - 1 quart containers of paint dumped in black pastic bags along street	3051 Lunada Court	Alamo	Dumping-hazardous	1	0	03/07/12	03/07/12	0	1
12030706	I	03/07/12	Pick up & clean up of 6 - 5 gal buckets of paint , 1 - 5 gal bucket of used oil, and 1 quart container of used oil	W. Gertrude Avenue near Richmond Parkway	Richmond	Paint discharge	1	0	03/07/12	03/07/12	0	1
12032001	I	03/20/12	Pick up of 2 - 5 gal buckets of paint and 1 qt of wood stain	320 Pittsburg Avenue	Richmond	Paint discharge	1	0	03/20/12	03/21/12	1	1
I12032301	I	03/23/12	About 5 gallons of waste paint picked up	4927 San Pablo Dam Rd	El Sobrante	Dumping-hazardous	1	0	03/23/12	03/23/12	0	1
12040503	I	04/05/12	Pick up & clean up of about 100 gallons of paint	Walnut Blvd. @ Vasco Rd	Brentwood	Paint discharge	1	0	04/05/12	04/05/12	0	1

Attachment C.5.c.iii - Spill Contact List

**COUNTY WATERSHED PROGRAM NPDES STORMWATER COMPLIANCE
CLEAN WATER CONTACTS**
Updated JULY 2012

County Watershed Program

Cell (925) 876-0149 Fax (925) 229-2333

Cece Sellgren, Program Manager	(925) 313-2296
David Swartz, C.3/New Construction Controls	(925) 313-2281
Charmaine Bernard, Muni Ops., Illicit Discharges	(925) 313-2236
Dan Jordan, Keep the Delta Clean	(925) 313-2023
Alex Anaya, Erosion, Inspections	(925) 313-2312
Catherine Windham, FCD Admin Support	(925) 313-2270

Contra Costa Clean Water Program

Tom Daziel	(925) 313-2392	Jamison Crosby	(925) 313-2364
Elisa Wilfong	(925) 313-2164	Tracy Hein	(925) 313-2194
Fan Ventura	(925) 313-2360		

Contra Costa Watershed Forum

John Kopchik	(925) 674-7819	Abby Fateman	(925) 674-7820
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Contra Costa Resource Conservation District

(925) 672-6522

Carol Arnold, Executive Director	carol.arnold@ca.nacdnet.net	ext. 106
Heidi Petty, Watershed Coordinator	heidi.petty@ca.nacdnet.net	ext. 108
Mary Grimm, Watershed Coordinator	mary.grim@ca.nacdnet.net	ext. 113

Blankinship & Associates

Mike Blankinship	(530) 757-0941	Steven Buckholdt	Cell (530) 574-6316
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Bringing Back the Native Gardens

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

John Finger	(925) 945-0612	(925) 451-9505
JB Services	(925) 370-1775	
CA Lithographers	(925) 682-1111	

the Watershed Project

(510) 665-3430		
Juliana Gonzalez	(510) 224-4085	(510) 759-1203
Linda Hunter	(510) 457-1897	

SPAWNERS

(510) 665-3535		
Femke Oldham	(510) 545-6398	(206) 218-5318

Friends of Marsh Creek

Diane Burgess	(925) 325-2908
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Partners for Rodeo Creek

Heidi Petty	(510) 478-7402
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Other County Departments

Agriculture	(925) 646-5250	
Animal Control	(925) 335-8300	
Application & Permit Center (APC)	(925) 674-7200	
Bob Hendry, PWD Permits	(925) 674-7744	
Assessor's Office	(925) 313-7400	
Building Inspection, Code Enforcement	(925) 674-7210	
Gary Faria, Grading	(925) 674-7718	
Cindy Stein, East Co. Office	(925) 427-8840	
Mimi Bridgeman-Neal, Admin	(925) 674-7840	
Joe Losado, West Co.	(925) 674-7847	Cell (925) 383-8303
Vincent Caballero, West Co.	(925) 674-7842	
Tyrone Ridgle, Central Co.	(925) 674-7844	
Lou Reinthaler, West Co.	(925) 674-7843	
Larry Tolson, Central Co.	(925) 674-7846	
Conservation & Development	(855) 323-2626	
Current Planning, General Info, Tree Permits	(925) 674-7200	
Deidra Dingman, Solid Waste	(925) 674-7825	
Lorna Thompson, Solid Waste	(925) 674-7823	
Maureen Parks, Solid Waste Reception	(925) 674-7203	
County Counsel	(925) 335-1800	
David Schmidt	(925) 335-1803	
Eric Gelston	(925) 335-1892	
District Attorney		
Stacey Grassini	(925) 957-8787	
Environmental Health	(925) 692-2500	Fax (925) 692-2502
Parna Kamyabfar, Accounting	(925) 957-5515	
Tim Ellsworth, Food Service Facilities	(925) 692-2537	
John Wiggins, Food Service Facilities	(925) 692-2570	
Jeff Tipton, West Co.	(925) 692-2568	Cell (925) 383-5417
Jose Avila, West Co., Used Tires	(925) 692-2525	Cell (925) 381-7044
Erik Anderson, Central Co.	(925) 692-2524	Cell (925) 525-5885
Jacob Conway, East Co.	(925) 692-2530	
Joel Reed, East Co.	(925) 692-2559	
Les Miyashiru, Storm Sewer Overflow	(925) 692-2552	
Lino Ancheta, Pools & Mercury Outreach	(925) 692-2523	
General Services		Emergency (925) 977-4316
Derrick West, Custodial & Recycling	(925) 313-7052	
Kevin LaChapelle, Grounds	main # above	
Roland Hindsman, Facilities	(925) 313-7052	
Rick Ranger, SWPPP	(925) 313-7072	
Stan Burton, Fleet	(925) 313-7077	

Purchasing, Barbara Hodges	(925) 313-2157	
Cindy Shehorn	(925) 313-2155	
Von Honey	(925) 313-2123	
Print & Mail Center, Marie Estrada	(925) 646-5521	
Ron Russo	(925) 646-5520	
Signal Shop, John Abraham		Cell (925) 383-8981
Ron		Cell (925) 383-8983
Hazardous Materials (HazMat)	(925) 335-3200	After Hrs (925) 335-3232
Devra Lewis, Stormwater Inspections	(925) 335-3222	Cell (925) 250-6470
Lacey Friedman, KDC Marinas	(925) 335-3231	Cell (925) 250-7898
Melissa Hagen	(925) 335-3236	
Adam Springer	(925) 335-3216	
Maria Duazo	(925) 335-3233	
Tanya Drlík, IPM Coordinator	(925) 335-3214	
Claudia Pingatore, Green Business	(925) 335-3220	
Mosquito & Vector Control	(925) 685-9301	
Greg Howard	(925) 771-6169	
Public Works	(925) 313-2000	
Flood Control Counter Person		Cell (925) 348-6810
Maintenance, Kristen Hardeman	(925) 313-7000	Emergency (925) 646-2441
Joe Yee, R1	(925) 313-7002	
Pat Giles, R2 Field Ops.	(925) 313-7044	Cell (925) 260-4740
Crews 36-East Co., 31-Central/South Co., 81-Surface Treat, 91-Vegetation		
Allison Knapp, R3 Engineering	(925) 313-7008	
Marcelino Abundis	(925) 313-7009	
Tony Medina, R4 Area Foreman	(925) 313-7046	Cell (925) 260-3919
Crews 21-West Co., 76-Sign & Paint, 51-Flid Ctrl		
Mike Giles, R51 Flood Control	(925) 313-7041	Cell (925) 260-5305
John Landry, R21 West Co.	(925) 313-7042	Cell (925) 260-5260
Dan Camara, R81 Surface Treat. & Bridge	(925) 313-7011	Cell (925) 567-6675
Jeff Brimmer, R76 Sign & Paint	(925) 313-7038	Cell (925) 260-5064
Dave Harper, R31 Central/South Co.	(925) 313-7031	Cell (925) 567-6667
Rich Montoya, R36 East Co.	(925) 427-8562	Cell (925) 260-5081
Ed Swan, R91 Vegetation	(925) 313-7047	
Construction Inspection	(925) 313-2320	
Edgar Gallo, Martinez & East Co.	(925) 595-6008	
Larry Cornelius, West Co.	(925) 595-6006	
Justin Ingram, PH & San Ramon	(925) 595-6010	
Sheriff's Office	(925) 646-2441	Dispatch (925) 646-2441
Emergency Services	(925) 646-4461	Or (925) 335-1500
Bay Station, Deputy Monroe	(510) 262-4203	
Muir Station, Lt. Gwen Brady		(925) 260-6174
Sergeant Darren Hobbs (via Dispatch)	(925) 646-2441	

Contra Costa Clean Water Program City Contacts

Antioch	(925) 779-7000	Phil Hoffmeister	(925) 779-6169	phoffmeister@ci.antioch.ca.us
Brentwood	(925) 516-5400	Jagtar Dhaliwal	(925) 516-5128	jdhaliwal@ci.brentwood.ca.us



Clayton	(925) 673-7300	Laura Hoffmeister	(925) 673-7308	lhoffmeister@ci.clayton.ca.us
Concord	(925) 671-3425	Dan Sequeira	(925) 671-3031	dan.sequeira@ci.concord.ca.us
Concord Neighborhood Preservation,		Curt Michael	(925) 671-3117	
Concord Shopping Carts,		Dave Bloodgood	(925) 671-3291	
Danville	(925) 314-3300	Chris McCann	(925) 314-3342	cmccann@ci.danville.ca.us
El Cerrito	(925) 215-4300	Garth Schultz	(510) 559-7684	gschultz@ci.el-cerrito.ca.us
Hercules	(510) 799-8200	John McGuire	(510) 245-6525	jmcquire@ci.hercules.ca.us
Lafayette	(925) 284-1968	Donna Feehan	(925) 934-3908	dfeehan@ci.lafayette.ca.us
Martinez	(925) 372-3500	Tim Tucker	(925) 372-3562	ttucker@cityofmartinez.org
Moraga	(925) 888-7050	John Sherbert	(925) 888-7027	jsherbert@moraga.ca.us
Oakley	(925) 625-7000	Jason Vogan	(925) 625-7003	jvogan@ci.oakley.ca.us
Orinda	(925) 253-4200	Cathleen Terentieff	(925) 253-4251	cterentieff@ci.orinda.ca.us
Pinole	(510) 724-9000	Dean Allison	(510) 724-9010	dallison@ci.pinole.ca.us
Pittsburg	(925) 252-4920	Jolan Longway	(925) 252-4803	jlongway@ci.pittsburg.ca.us
Pleasant Hill	(925) 671-5270	Rod Wui	(925) 671-5261	rwui@ci.pleasant-hill.ca.us
Richmond	(510) 620-6500	Lynne Scarpa	(510) 307-8135	lynne_scarpa@ci.richmond.ca.us
San Pablo	(510) 215-3037	Karineh Samkian	(510) 215-3037	karinehs@ci.san-pablo.ca.us
San Ramon	(925) 973-2670	Steven Spedowfski	(925) 973-2653	spedowfski@sanramon.ca.gov
Walnut Creek	(925) 943-5899	Rinta Perkins	(925) 256-3511	perkins@walnut-creek.org

Wastewater Sanitary Districts

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

Potable Water Districts

Contra Costa Water District	(925) 688-8000
Dave Omoto	(925) 688-8023
Dublin-San Ramon Services District	(925) 828-0515
East Bay Municipal Utility District	(866) 403-2683
Virginia Northrup, Orinda Hq.	(510) 287-0459
Roger Hartwell, Biologist	(510) 843-2137

John Schroeter, Reg. Compliance (510) 287-0345
 John Walter, PotableH2O Discharges (510) 986-7524
 Martinez Water District (925) 372-3580

Garbage/Recycling Haulers

Allied Waste Services of CC County	(925) 685-4711	Alamo, Bay Point, Blackhawk, Canyon, Clyde, Crockett, Danville, Diablo, Martinez, Morgan Territory, Pacheco, Pleasant Hill, Tassajara, Vine Hill, Walnut Creek
Valley Waste Management	(925) 935-8900	Alamo, Blackhawk, Danville, Diablo, Pleasant Hill BART, Tassajara, Walnut Creek
Richmond Sanitary Service/Republic Services	(510) 262-1600	Bay View, E. Richmond Heights, El Sobrante, Montalvin Manor, N. Richmond, Richmond, Rodeo, Rollingwood, Tara Hills
Steve (North Richmond)	(510) 779-7323	
Pittsburg Disposal Service	(925) 432-6262	Bay Point
Oakley Disposal Service	(925) 757-7660	Bethel Island, Knightsen
Brentwood Disposal Service	(925) 634-1123	Byron
Crockett Garbage Service	(510) 262-1608	Crockett, Port Costa
Discovery Bay Disposal Service	(925) 634-3099	Discovery Bay
Bay View Refuse & Recycling	(510) 237-4614	Kensington
Garaventa Enterprises/Delta Debris Box	(925) 682-9073	East County Dumpsters

Permitted Disposal Facilities/Landfills

Contra Costa County

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

Alameda County

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

Solano County

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

Household Hazardous Waste Facilities

Central Contra Costa Sanitation District HHW 4797 Imhoff Place, Martinez, CA 94553	(800) 646-1431	
Delta- Diablo Sanitation District 2500 Pittsburg-Antioch Highway, Pittsburg, CA 94509	(925) 756-1990	<u>Emergency</u>

West County HHW Collection Center
101 Pittsburg Avenue, Richmond, CA 94801

(888) 412-9277

(925) 372-3440

Other Special Districts

Bethel Island Municipal Utilities District, Julie Hugel (925) 684-2210

Byron-Bethany Irrigation District (209) 835-0375

East Bay Regional Park District Hdqtrs. (888) 327-2757

East Bay Regional Park District Police & Fire (510) 881-1833

(510) 881-1121

Davio Santos, Tilden Park (510) 843-2137

East County Irrigation District (925) 634-3544

Reclamation District 800 (925) 634-2351

Hotlines

1800-No Dumping (Countywide, Non-Emergency) (800) 663-8674

Dept. of Conservation & Development (DCD) - Recycling (925) 335-1225

Illicit Discharges

Actively Occurring – Sheriff’s Office Dispatch (925) 646-2441

Hazardous Discharge – Health Services, Hazardous Materials (925) 335-3200

HazMat (After-hours via Sheriff’s Office) (925) 335-3232

On Public Roads/Right-of-Way – Public Works Maintenance (925) 313-7000

To Creeks – County Watershed Program (925) 313-2000

To Flood Control District (FCD) Facilities – FCD Counter Duty

On Private Property – DCD Code Enforcement (925) 674-7210

“ “ & Public Pools - Environmental Health (925) 692-2500

Sewage Overflows – Local Sanitary District (pg. 4) & Env. Health (925) 692-2500

Illegal Dumping

Bay Point/Keller Canyon Mitigation Funds

Kevin LaChapelle, GSD (925) 313-7052

CalTrans (510) 286-6359

N. Richmond/RSS West Co. Mitigation Funds

CHDCNR Mitigation Staff, e-Waste & HHW (510) 237-2000

City of Richmond PWD, Terrance Johnson (510) 231-3011

Railroads

Burlington Northern (800) 832-5452

Union Pacific, Critical Call Center (888) 877-7267

Shopping Cart Retrieval (800) 252-4613

Trash

Anka Behavioral Health, Adeel Ahmad (925) 674-9610 aahmad@ankabhi.org

Civic Corp, Adam Cope (510) 917-6979

Debri Tech, Tiffani Wells (925) 671- 8008 twells@rapidrecycle.net

Rapid Recycle, Ricardo Sicairos, Gita Dombrowski (925) 270-6278

Adopt-A-Road

BayPt. CA Skyline, Steven Cavin (925) 597-2617

San Catanio, Bob Fracollie (925) 640-4924

Homeless Encampment Outreach

Levona Martin (925) 313-6140

North Richmond Storm Drain Pump Station

Operations, Craig Gridley	(510) 237-6603 ext. 3224
West Co. Waste Water District	2377 Garden Tract Road, Richmond, CA 94801
Diversion Grant, Jennifer Krebs (SFEP)	(510) 622-2315
JKrebs@waterboards.ca.gov	1515 Clay Street, Suite 1400 Oakland, CA 94612
Monitoring, Jennifer Hunt (SFEI)	(510) 746-7347
jhunt@sfei.org	7770 Pardee Lane, 2nd Floor Oakland, CA 94621

Oil Spill Reporting

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

Street Sweeping

Universal Building Services, Bill Godfrey	(510) 527-1078	(510) 715-0391
Warren Williams, Richmond	(510) 231-3011	
Mike Dixon, DDS D Bay Point miked@ddsd	(925) 756-1921	(925) 382-6291
DDS D Street Sweep Complaint Line	(925) 756-1900	
John Johnson, Walnut Creek	(925) 943-5899 x 444	
Martinez PWD	(925) 372-3580	

Local Fire Districts/Departments

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

Emergency

Regional Water Quality Control Boards

San Francisco RWQCB	(510) 622-2300	
Selina Louie	(510) 622-2383	slouie@waterboards.ca.gov
Central Valley RWQCB	(916) 464-3291	
Elizabeth "Liz" Lee	(916) 464-4606	emlee@waterboards.ca.gov
Sean Cross	(916) 464-4709	

State and Federal Agencies

CA Coastal Commission & CA Dept. of Boating & Waterways		
Vivian Matuk	(415) 904-6905	(916) 798-0476
CA Dept. of Fish and Game, Region 3 (W. CA-160)	(707) 944-5500	



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



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

Attachment C.5.f.iii - Spill Discharge Complaint Tracking CCC 2011-12

WorkOrder/ Case #	WoType	Issued	Task Description	Location and Solution	Type	# Incidents/ Complaints	# SD/Creek	Incident Date	Date Resolved	Days to Abate	Resolved Timely*
CWP/PWD IDIs											
0000016431	IDI	07/14/11	7/5/11 7:35am Received voicemail from complainant about neighbor's non-stormwater discharge to the gutter stating "It's getting out of hand." and inquiring if I have had any luck contacting them. There was a tremendous amount of water Sat & Sun and agin this morning. "The water ran for an hour or more. Truly an abuse." C BERNARD	SITE LOCATION Name: MANOJ DESAI Address: 1975 MOHAWK DRIVE City/State/Zip: PLEASANT HILL, Phone: 925-945-7230 X-Street: IROQUOIS DRIVE CUSTOMER INFORMATION Name: HEDY ROGERS Address: 1989 MOHAWK DRIVE City/State/Zip: PLEASANT HILL, Phone: 925-935-5405 X-Street: IROQUOIS DRIVE	Other (Specify in 'Complaint')	1	1	07/05/11	8/24/11	50	0
0000016433	IDI	07/14/11	7/14/11 4:00pm Received notification from Jeff Skinner, SW Inspector for Central San of evidence of an illicit discharge to the storm drain system coming from the commercial kitchen at the County's Transitional Housing Facility/Halfway House on Pacheco Blvd. at the railroad trestle. C BERNARD	SITE LOCATION Name: County Transitional Housing/Halfway House Address: Pacheco Blvd City/State/Zip: MARTINEZ, CA 94553 X-Street: Railroad Trestle CUSTOMER INFORMATION Name: JEFF SKINNER, CCSO Address: 5019 IMHOFF PLACE City/State/Zip:	Surface cleaning discharge	1	1	07/14/11	7/14/11	0	1
0000016457	IDI	07/21/11	7-19-2011 Received an email from Supervisor Gioia's office regarding a resident complaint of next door neighbor dumping branches, dirt and other deliterious material into the creek. Email was recieved on7-19-2010 and Alex Anaya conducted a site visit on 7-20-2011. ALEX ANAYA	SITE INFORMATION: Name: Andrew Pliska Address: 5635 San Pablo Dam Road, #A City/State/Zip: El Sobrante, CA 94803 X-Street: Hat Court CUSTOMER INFORMATION: Name: KAREN DAUGHTERS Address: 5629 SAN PABLO DAM ROAD City/State/Zip: EL SOBRANTE, Phone: 510-222-0667	Landscape material/Green waste	1	1	07/19/11	2/16/12	212	0
0000016491	IDI	07/27/11	7/26/11 10:51am C. Bernard was forwarded email chain from CCClean washing at unincorporated mobile home park. Issue arose from concrete stormdrain pump system that was identified during environmental site assessment. Inquiry was posed to Waterboard and forwarded to CWP. C BERNARD	SITE LOCATION Name: CONCORD CASCADE MOBILE HOME PARK Address: 245 ARIA DRIVE City/State/Zip: PACHECO, CA 94553 Phone: 925-687-9331 X-Street: MARSH DR. CUSTOMER INFORMATION Name: CC CLEAN WATER PROGRAM Address: 255 GLACIER DR. City/State/Zip: MARTINEZ, CA 94553	Vehicle washing	1	0	07/26/12	7/26/12	0	1
0000016553	IDI	08/15/11	7/26/11 Ed Diokno w/Sup. Glovers Office sent email update to several agencies including CWP regarding issues around Bay Pt. ie. trash, illegal dumping. C BERNARD	SITE LOCATION Address: NUMEROUS LOCATIONS AROUND BAY POINT City/State/Zip: BAY POINT, CA X-Street:	Dumping-hazardous	1	1	7/26/2012	07/29/12	3	1
0000016555	IDI	08/15/11	8/11/11 12:18pm Complainant left voicemail for C. Bernard repoting the manure at 2300 Franklin Canyon Rd is piling up again. They move it from one place to another. they have 30 head of horses. is there anything that can be done besides going to Code Enf.? She goes through this every year. C BERNARD	SITE LOCATION Name: FORMER WEST HAMPTON STABLES Address: 2300 FRANKLIN CANYON RD City/State/Zip: MARTINEZ, CA Phone: 925-941-3413 RICK HAMPTON/OWNER & 925-260-0113 JOSE FACILITY OPERATOR CUSTOMER INFORMATION Name: JEFF TIPTON	Improper manure management	1	0	08/11/12	8/15/12	4	1
0000016603	IDI	08/29/11	8/15/11 10:56AM Env. Health reporting they received an anonymous complaint about manure on this property discharging into a pond. Also issues with people living in trailers on the property. Location has already been forwarded to CADF&G. Site was formerly High Chapparel Ranch but new owner is trying to clean-up the property. C BERNARD	SITE LOCATION Name: HORSEBOARDING FACILITY Address: 4870 REPORTED) 5870 (ACTUAL) BRUCE DRIVE City/State/Zip: ALAMO, CA Phone: 925-692-2568 X-Street: CAMINO TASSAJARA CUSTOMER INFORMATION Name: JEFF TIPTON	Improper manure management	1	0	08/15/12	8/25/12	10	1
0000016604	IDI	08/29/11	8/24/11 Received information from Mike Giles, Flood Control Maintenance that his crews have found an inordinate amount of food packaging from El Faro Taqueria into the Pine Creek lined channel. C BERNARD	SITE LOCATION Name: EL FARO TAQUERIA Address: 2280 MONUMENT BLVD City/State/Zip: CONCORD, CA Phone: (925) 827-0976 X-Street: PINE CREEK LINED CHANNEL	Dumping-non-hazardous	1	1	08/24/11	8/26/11	2	1
0000016609	IDI	08/29/11	7/28/11 4:18pm Received email notification of an illicit discharge of wash water to a storm drain on Juanita Dr. that appears to orginate from Acacia Rd in unincorporated Walnut Creek. C BERNARD	SITE LOCATION Address: 2705 ACACIA RD City/State/Zip: WALNUT CREEK, CA X-Street: JUANITA DR. CUSTOMER INFORMATION Name: ED TURNER, MAINTENANCE	Grey water discharge	1	0	07/28/11	7/29/11	1	1

Attachment C.5.f.iii - Spill Discharge Complaint Tracking CCC 2011-12

WorkOrder/ Case #	WoType	Issued	Task Description	Location and Solution	Type	# Incidents/ Complaints	# SD/Creek	Incident Date	Date Resolved	Days to Abate	Resolved Timely*
0000016696	IDI	09/27/11	9-27-11 A citizen called and said that their neighbor has two vehicles dripping oil onto the street, sidewalk, and in the driveway. She requests that the area be cleaned because when the rain starts it will be dangerous. She contacted the Homeowners Association but nothing has been done. J. HANCOCK	Name: ANONYMOUS SITE INFO Address: 703-707 SEA CLIFF CT City/State/Zip: Rodeo, CA Phone: - - Fax: - - X-Street: Mariners Point CUSTOMER INFO Anonymous Address: Sea Cliff Ct City/State/ Zip Rodeo, CA 92744	Vehicle & equipment leaking	1	0	09/27/11	10/5/11	8	1
0000016721	IDI	10/03/11	9/12/11 4:49PM Received email notification about an illegal dumping incident by an independant driver for C&H Sugar in Crockett, PWD Maintenance Road Supervisor witnessed driver of semi truck unloading pallets and packing material along County road. C BERNARD	SITE LOCATION Name: ROADSIDE DUMPING Address: CARQUINEZ SCENIC DR. City/State/Zip: CROCKETT, CA RESPONSIBLE PARTY Name: JOSE W. MONTOYA, MONTOYA TRUCKING Address: 14237 MOSSBERG STREET CROCKETT, CA 95626	Dumping-non-hazardous	1	0	09/12/11	9/12/11	0	1
0000016734	IDI	10/05/11	9/28/11 2:44pm Complaint forwarded from Supervisor's Uilkema's office regarding leaking vehicle in Alamo. C BERNARD	SITE LOCATION Name: Address: 372 JAMES BOWIE COURT (VEHICLE'S OWNER)	Vehicle & equipment leaking	1	0	09/28/11	10/6/11	8	1
0000016736	IDI	10/06/11	9/27/11 11:42AM City of Walnut Creek forwarded unincorporated parcel with dirt and rocks piled up that may discharge onto Walnut Creek property at 73 Cragmont & Homestead. C BERNARD	SITE LOCATION Address: 73 CRAGMONT CT City/State/Zip: WALNUT CREEK, CA 94598-2805 X-Street: HOMESTEAD	Sediment/Erosion	1	0	09/27/11	10/7/11	10	1
0000016737	IDI	10/06/11	9/19/11 1:00pm While visiting a local dog boarding facility to inquire about their services for my dogs, observed a worker hosing down the large dog outside play area and play structures and allowing wash water and sediment to flow into the parking lot and down towards the nearest storm drain. C BERNARD	Name: RICK DUBOIS, YOU LUCKIE DOG! Address: 4960-A PACHECO BLVD City/State/Zip: MARTINEZ, CA 94553 Phone: 925-387-0881 X-Street: SUNSET CUSTOMER INFORMATION Name: CHARMAINE BERNARD Address: 255 GLACIER DRIVE MARTINEZ, CA 94553	Surface cleaning discharge	1	1	09/19/11	9/19/11	0	1
0000016805	IDI	10/24/11	10/20/11 9:00am D. Swartz and A.Anya reporting illicit discharge of soapy washwater to the alley storm drain (clogged) behind the El Sobrante Town Garage which they observed on 10/19. They spoke with the auto repair shop operator about discontinuing this practice immediately. C BERNARD	SITE LOCATION Name: MARK CRODA, EL SOBRANTE TOWN GARAGE Address: 4012 SAN PABLO DAM RD City/State/Zip: EL SOBRANTE, CA 94803 Phone: 510-222-1500 CUSTOMER INFORMATION Name: ALLEY STORM DRAIN BEHIND EL SOBRANTE TOWN GARAGE Address: 4012 SAN PABLO DAM RD City/State/Zip: EL SOBRANTE X-Street: WEST OF APPIAN WAY CUSTOMER INFORMATION Name: CHARMAINE BERNARD Address: 255 GLACIER DRIVE MARTINEZ, CA 94553	Vehicle washing	1	1	10/20/11	10/25/11	5	1
0000016845	IDI	11/02/11	11/2/11 4:40pm CWP sent NOV to El SObrante Town Gargae for car washing into alley stormdrain. County HazMat followed up w/auto repair shop inspection today. hazMat relayed request from property owner for PWD to clean out clogged alley drain which they installed several years ago & is not being maintained. C BERNARD	SITE LOCATION Name: ALLEY STORM DRAIN BEHIND EL SOBRANTE TOWN GARAGE Address: 4012 SAN PABLO DAM RD City/State/Zip: EL SOBRANTE X-Street: WEST OF APPIAN WAY CUSTOMER INFORMATION Name: CHARMAINE BERNARD Address: 255 GLACIER DRIVE MARTINEZ, CA 94553	Other (Specify in 'Complaint')	1	1	11/02/11	11/10/11	8	1
0000016849	IDI	11/03/11	11/3/11 9:00am C.Bernard received forwarded message from R.Lierly from a citizen reporting illegally dumped boxes of plastic bottles and containers and some clothing which she is concerned will be washed down Garrity creek with the imminent rains. C BERNARD	SITE LOCATION Address: BRAIN DR City/State/Zip: TARA HILLS, CA Phone: 510-724-3267 X-Street: TARA HILLS DR CUSTOMER INFORMATION Name: LINDA LOX	Dumping-non-hazardous	1	1	11/03/11	11/9/11	6	1
0000016867	IDI	11/07/11	11/7/11 3:15 pm "Shopping cart guy" for City of Concord phoned in request to C.Bernard for Flood Control to remove several shopping carts reported to him by Concord police in Walnut Creek channel under/near Concord Ave & Willow Pass bridges. C BERNARD	Name: WALNUT CREEK Address: CONCORD AVE BRIDGE NEAR STANWELL DR. Address: WILLOW PASS RD BRIDGE NEAR DIAMOND BLVD. City/State/Zip: CONCORD Phone: 925-671-3291	Dumping-non-hazardous	1	1	11/07/11	11/30/11	23	0

Attachment C.5.f.iii - Spill Discharge Complaint Tracking CCC 2011-12

WorkOrder/ Case #	WoType	Issued	Task Description	Location and Solution	Type	# Incidents/ Complaints	# SD/Creek	Incident Date	Date Resolved	Days to Abate	Resolved Timely*
0000016926	IDI	12/01/11	11/10/11 9:00AM Complainant reporting EBMUD crews are discharging water directly into San Pablo Creek between Athena Way & San Pablo Dam Rd. Complaint came in on 1-800-No-Dumping Hotline and was forwarded by email to C BERNARD. C BERNARD	SITE LOCATION Address: SAN PABLO CREEK ATHENA WAY City/State/Zip: EL SOBRANTE, CA Phone: 510-206-9827 X-Street: SAN PABLO DAM RD. CUSTOMER INFORMATION	Allowable discharge	1	1	11/10/11	11/16/11	6	1
0000016927	IDI	10/11/11	11/10/11 3:24PM Resident suspects that his neighbor is dumping salt water from his fish tank down the storm drain (140 Arlington Ave) in the City of Kensington relayed by email from Clean Water 1-800-No-Dumping hotline to C BERNARD. C BERNARD	SITE LOCATION Address: 140 ARLINGTON AVE City/State/Zip: KENSINGTON, CA Phone: -- Fax: -- X-Street: CUSTOMER INFORMATION Name: ANONYMOUS	Complaint not found	1	1	11/10/11	11/14/11	4	1
0000016928	IDI	12/01/11	11/16/11 3:00PM Rich Montoya East Co. Roads Supervisor phoned in to report an incident he is involved in regarding a hydraulic oil spill to the pavement in Discovery Bay. Complainant contacted him to report a sod delivery company, A.G. Sod Farms out of Lodi, CA experienced an equipment leak but continued to unload resulting in a significant staining of the roadway. C BERNARD	SITE LOCATION Address: 3749 CATAMARAN CT City/State/Zip: DISCOVERY BAY, CA X-Street: PORTHOLE DR. CUSTOMER INFORMATION Name: STEVE CRONK Address: 3745 CATAMARAN CT City/State/Zip: DISCOVERY BAY, CA Phone: 925-580-6497 X-Street: PORTHOLE DR. 11/16/11 3:00pm Rich further provided	Vehicle & equipment leaking	1	0	11/16/11	11/18/11	2	1
0000016933	IDI	12/02/11	11/22/11 11:56am Complainant left voicemail for C. Bernard inquiring about law/citation regarding neighbor with dog at his condo complex who lives on second floor and allows dog waste to be discharged down patio drain pipe. C BERNARD	SITE LOCATION Name: NEIGHBOR AT KEN HASTINGS' CONDO COMPLEX Address: City/State/Zip: , CA Phone: 925-200-8982 X-Street:	Surface cleaning discharge	1	0	11/22/11	12/2/11	10	1
0000017001	IDI	12/28/11	12/19/11 11:37AM Complainant reporting neighbor is dumping illegal stuff down the street. It looked like sludge. She reported they washed it further down the street. And that many years ago a contractor did the same thing. It's been going on over the weekend. A contractor may be mixing concrete in trucks. Possibly installing a pool. C BERNARD	SITE LOCATION Address: 6371 HILLSIDE DR City/State/Zip: EL SOBRANTE, CA CUSTOMER INFORMATION Name: ELLEN NOLLER Address: 6300 HILLSIDE DR City/State/Zip: EL SOBRANTE, CA Phone: 510-223-5295 12/19/11 11:50am C. Bernard determined	Other (Specify in 'Complaint')	1	0	12/19/11	1/23/12	35	0
0000017039	IDI	01/17/12	1/17/12 10:45am Requesting inspection/clean-out of drainage ditch along 30 Woodland Dr. this week prior to rains. Please advise CWP if follow-up letter needs to be sent to upstream property owners to keep ditch clear. C BERNARD	SITE LOCATION Address: 30 WOODLAND DRIVE City/State/Zip: ALAMO, CA Phone: 925-937-5344 X-Street: DANVILLE BOULEVARD CUSTOMER INFORMATION Name: ANGELA ANASTASION	Landscape material/Green waste	1	1	01/17/12	1/19/12	2	1
0000017040	IDI	01/17/12	1/17/12 9:30am Complainant reporting EBMUD breach in pipe under Appian Way bridge upstream of SPAWNERS' San Pablo Creek restoration site. Called discharger to log work request #151-3892 on Jan. 9th. Requesting CWP assistance in status update/corrective action. C BERNARD	SITE LOCATION Address: LEAKING BURIED PIPE UNDER APPIAN WAY BRIDGE City/State/Zip: EL SOBRANTE, CA X-Street: SAN PABLO DAM ROAD CUSTOMER INFORMATION Name: MARTHA BRICKELSON/SPAWNERS	Waterline breaks	1	1	01/17/12	1/17/12	0	1
0000017094	IDI	01/30/12	The property owner at 2380 Morgan Territory Rd (APN #078-070-021) has lined the creek bank with a bunch of bark chips. The creek (Dunn Creek) which runs through the property, is a private creek. Please investigate for possible clean water violations. See attached. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: DUNN CREEK @ 2380 MORGAN TERRITORY RD CITY/STATE/ZIP: CLAYTON, CA X-STREET: MARSH CREEK ROAD CUSTOMER INFORMATION: Name: JACK WESSMAN Address: PO BOX 949	Landscape material/Green waste	1	0	01/30/12	2/6/12	7	1
0000017101	IDI	02/01/12	1-31-12 Please remove debris from north end of Berry Dr. near location of Flash Cam. Items dumped outside view of camera: chair, carpet roll & two chunks asphalt curbing. C BERNARD	SITE LOCATION Address: NORTH END BERRY DR. City/State/Zip: PACHECO, CA 94553 X-Street: MOBILE DR. CUSTOMER INFORMATION	Dumping-non-hazardous	1	0	01/31/12	2/7/12	7	1

Attachment C.5.f.iii - Spill Discharge Complaint Tracking CCC 2011-12

WorkOrder/ Case #	WoType	Issued	Task Description	Location and Solution	Type	# Incidents/ Complaints	# SD/Creek	Incident Date	Date Resolved	Days to Abate	Resolved Timely*
0000017102	IDI	02/01/12	1-31-12 Wooden debris in gutter, abandoned/filled/knocked over shopping cart, catch basins in need of clearing and dirt stockpile creating erosion onto sidewalk & street at location of FlashCam. C BERNARD	SITE LOCATION Address: SUISUN & POINSETTIA City/State/Zip: BAY POINT, CA CUSTOMER INFORMATION Name: CHARMAINE BERNARD Address: 255 GLACIER DRIVE	Dumping-non-hazardous	1	1	01/31/12	2/7/12	7	1
0000017118	IDI	02/07/12	1/30/12 9:30am Received voicemail message from complainant reporting potential illegal dumping incident he observed on Sat. 1/28 at 4:00pm of a "large body of water" being dumped into the storm drain by a yellow industrial truck with the markings: LaPausel Consulting. C BERNARD	SITE LOCATION Address: 1799 POMONA STREET City/State/Zip: CROCKETT, CA 94525 X-Street: KENDALL AVE CUSTOMER INFORMATION Name: STEPHEN STEM Address: 1799 POMONA STREET City/State/Zip: CROCKETT, CA 94525	Allowable discharge	1	1	01/30/12	2/8/12	9	1
0000017125	IDI	02/08/12	1/31/12 4:51pm We manage Spanish Trails located in El Sobrante entering from Valley View (bordering San Pablo Creek). The Spawners have suggested we contact you to further clarify San Pablo Creek maintenance adjacent to our property. We are formulating our deferred maintenance plan necessitating the need to determine who is responsible. Your assistance is greatly appreciated. Sharon Collins PCAM, CCAM	SITE LOCATION Name: SPANISH TRAILS City/State/Zip: EL SOBRANTE, CA X-Street: VALLEY VIEW CUSTOMER INFORMATION Name: SHARON COLLINS Address: 500 ALFRED NOBEL DRIVE #250 City/State/Zip: HERCULES, CA 94547 Phone: 510-262-1795 Discussed issue w/Alex Anaya. He said he already received this request from the	Landscape material/Green waste	1	1	01/31/12	2/1/12	1	1
0000017126	IDI	02/08/12	1/31/12 3:50PM A. Anaya returned from a site visit in Bay Point and reported an excessive volume of plastic household garbage bags dumped along Pullman Ave at Fairview. He said he looked through some of the bags and they all had mail addressed to 154 Fairview Ave. in them. C BERNARD	SITE LOCATION Address: PULLMAN & AVENUE City/State/Zip: BAY POINT, CA X-Street: FAIRVIEW AVENUE CUSTOMER INFORMATION Address: 255 GLACIER DRIVE City/State/Zip: MARTINEZ, CA 94553 Phone: 925-313-2312 Fax: 925-313-2322	Dumping-non-hazardous	1	0	01/31/12	2/1/12	1	1
0000017127	IDI	02/08/12	1/31/12 11:13am Ed Diokno forwarded message about illegal dumping in the vicinity of the Bay Point Flash Cam. C BERNARD	SITE LOCATION Address: RAILROAD TRACKS AT PULLMAN AVE City/State/Zip: BAY POINT	Dumping-non-hazardous	1	0	01/31/12	1/31/12	0	1
0000017128	IDI	02/08/12	12/22/11 9:30AM Received email forwarded by Tony Medina in Maintenance from Adopt-A-Road citizen reporting issues w/illegal dumping at an abandoned road associated with the Norris Canyon Estates development and crashed car in San Catanio Creek. C BERNARD	SITE LOCATION Address: NORRIS CANYON ROAD (3/10 MILE EAST OF ALAMEDA CO. LINE) City/State/Zip: SAN RAMON, CA X-Street: SAN CATANIO CREEK CUSTOMER INFORMATION Name: ROBERT FRACOLLIE Address: NORRIS CANYON ROAD	Dumping-non-hazardous	1	1	12/22/11	2/16/12	56	0
0000017130	IDI	02/09/12	2/6/12 Ms. Bailey left voicemail for C. Bernard reporting cement bag left by construction workers in front of a drain at Madeline & Montalvin is damaged and may threaten storm drain or cause localized flooding with upcoming rains. C BERNARD	SITE LOCATION Name: SIDEWALK CONSTRUCTION PROJECTS Address: MADELINE DRIVE City/State/Zip: SAN PABLO, CA X-Street: MONTALVIN CUSTOMER INFORMATION Name: MARGARET BAILEY	Construction Debris	1	1	02/06/12	2/9/12	3	1
0000017131	IDI	02/09/12	2/3/12 3:17PM Neighbor is discharging pool water and it's entering my house. The house has been abandoned. C BERNARD	SITE LOCATION Name: ABANDONED HOUSE FOR SALE Address: 1112 EL CURTOLA BLVD. City/State/Zip: WALNUT CREEK, CA X-Street: ABBEY COURT	Pools/Spas/Fountains discharge	1	1	02/03/12	2/9/12	6	1
0000017132	IDI	02/09/12	2/6/12 2:00pm CCCWP received message on no dumping hotline regarding Contra Costa Transfer and refuse allowing trash to billow from their garbage trucks along South I-680 and CA-4 East. License plate# 4LA5790. C BERNARD	SITE LOCATION Name: CONTRA COSTA TRANSFER AND RECOVERY Address: SB I-680 City/State/Zip: PACHECO, CA X-Street: EB CA-4 CUSTOMER INFORMATION	Dumpster discharge	1	0	02/06/12	2/7/12	1	1

Attachment C.5.f.iii - Spill Discharge Complaint Tracking CCC 2011-12

WorkOrder/ Case #	WoType	Issued	Task Description	Location and Solution	Type	# Incidents/ Complaints	# SD/Creek	Incident Date	Date Resolved	Days to Abate	Resolved Timely*
0000017133	IDI	02/10/12	2/2/12 10:53am Bob Andersen reporting neighbor is having pavers installed in their front yard. Contractor is using a wet saw to cut bricks. They washed down the residue to the curb and there is now slurry 1/2 inch thick in the gutter with a crust forming. He would like instructions on how to clean it. The company sign at the location reads "System Pavers, 1-866-591-7283". C BERNARD	SITE LOCATION Name: ADACHANIT & NIRIMALA SRINIVASAN Address: 2809 SARGENT AVENUE City/State/Zip: SAN PABLO, CA 94806-1535 X-Street: SARGENT AVENUE APN: 405-212-018 CUSTOMER INFORMATION Name: BOB ANDERSON	Saw cutting slurry discharge	1	1	02/02/12	2/6/12	4	1
0000017159	IDI	02/22/12	2/16/12 3:40PM Env. Health reporting a pool water discharge to the gutter in El Sobrante. West Co. Wastewater District onscene requesting referral information. Christina inquiring if CWP can lend support. C BERNARD	SITE LOCATION Address: 759 RINCON RD City/State/Zip: EL SOBRANTE, CA Phone: 925-646-5225 X-Street: BAYVIEW CT CUSTOMER INFORMATION	Allowable discharge	1	1	02/16/12	2/16/12	0	1
0000017162	IDI	02/22/12	2/21/12 12:26pm Robert from VPI SuperCars in Crockett reporting resumed mud on roadway from C&H Sugar trucks impacting his business. It's been going on for four years. C BERNARD	SITE LOCATION Address: 1000 LORING AVENUE City/State/Zip: CROCKETT, CA Phone: 510-787-8044 X-Street: DOWRELIO	Sediment/Erosion	1	0	02/21/12	2/23/12	2	1
0000017175	IDI	02/24/12	2/15/12 11:50am Caller is Bay Point Adopt a Roads Program participant concerned about excessive trash and illegal dumping in long drainage ditch along the alleyway north of the Shiore Acres mini mall at Port Chicago Hwy between Pacifica & Skipper Rd by Mexican food restaurant. It's full of debris - 60-90 feet long. It's been there for years. Env. Health has been involved. C	SITE LOCATION Name: EASTERN EXTENSION RIVERSIDE DITCH Address: SOUTH OF SKIPPER RD. City/State/Zip: BAY POINT, CA X-Street: PORT CHICAGO HWY. CUSTOMER INFORMATION Name: STEVEN CAVIN Address: City/State/Zip: BAY POINT, CA	Dumping-non-hazardous	1	1	02/15/12	ongoing	ongoing	0
			continued	From: Cece Sellgren							
0000017176	IDI	02/24/12	2/22/12 3:30pm Ms. Bailey phoned in issue with construction on the EBMUD easement across the street is causing gravel used for fill on the sidewalk to roll down onto Madeline. There is currently no activity at the site but it looks like it is in mid-project status. Requesting contractor broom sweep the street to remove gravel. C BERNARD	SITE LOCATION Address: MADELINE DRIVE, MONTALVIN City/State/Zip: SAN PABLO, CA Phone: 510-222-0736 CUSTOMER INFORMATION Name: KADESHA BAILEY Address: MADELINE DRIVE, MONTALVIN	Construction Debris	1	0	02/22/12	2/23/12	1	1
0000017227	IDI	03/13/12	3/8/12 4:52pm Lived on the creek for 16 years. Has long standing issues. Clouded deed on one side of SP Cr through Sherwood Forest development. She has tried to get creek protections. Near Castro Ranch to Valley View area. There was a FC easement offered years ago. She thinks FC may have accepted. This was over 40 years ago. Since then no one is taking responsibility and they aren't taking good care of the streams. C BERNARD from C SELLGREN	Name: SUSAN SWIFT Address: 330 HAT CT City/State/Zip: EL SOBRANTE, CA Phone: 510-758-5977 X-Street: San Pablo Dam Rd Name: SUSAN SWIFT Address: City/State/Zip: EL SOBRANTE, CA Phone: 510-758-5977 Fax: - - X-Street: From: Cece Sellgren Sent: Thursday, March 08, 2012 6:16 PM To: Christine Bernard	Landscape material/Green waste	1	1	03/08/12	3/15/12	7	1
0000017236	IDI	03/15/12	2/28/12 12:08pm Complainant came into Clean Water Program while fielding calls about Community Clean Water Initiative concerning debris being deposited into Rheem Creek at this location. C BERNARD from E WILFONG	SITE LOCATION Address: 2947 GREENWOOD DR. City/State/Zip: SAN PABLO, CA Phone: 510-860-5001 X-Street: FORDHAM CUSTOMER INFORMATION	Dumping-non-hazardous	1	1	02/28/12	3/15/12	16	0
0000017330	IDI	04/24/12	4/17/12 11:30am While out taking pre-trash assessment photos of Rodeo Creek, noticed over a dozen shopping carts, some broken staged at the NE corner of the Safeway & Goodwill parking lot with alot of trash and illegal dumping. C BERNARD	SITE LOCATION Name: BEHIND SAFEWAY & GOODWILL/ECLIPSE PROPERTY MANAGEMENT Address: 605 PARKER AVE City/State/Zip: RODEO, CA Phone: 510-865-8700 (ECLIPSE)	Dumping-non-hazardous	1	0	04/17/12	4/21/12	4	1

Attachment C.5.f.iii - Spill Discharge Complaint Tracking CCC 2011-12

WorkOrder/ Case #	WoType	Issued	Task Description	Location and Solution	Type	# Incidents/ Complaints	# SD/Creek	Incident Date	Date Resolved	Days to Abate	Resolved Timely*
0000017366	IDI	05/02/12	4/30/12 4:11am Complainant left message reporting a tall lady with curly hair has been starting fires and dumping all kinds of stuff into the creek, like phones. And defecating under the 4th Street bridge and Parker. C BERNARD	SITE LOCATION Name: 4TH AVENUE BRIDGE Address: RODEO CREEK City/State/Zip:RODEO, CA X-Street: PARKER AVENUE CUSTOMER INFORMATION	Complaint not found	1	0	05/01/12	5/1/12	0	1
0000017367	IDI	05/02/12	4/27/12 3:45pm Received voicemail from unknown caller reporting someone at 2420 O hatch Dr. in unincorporated San Pablo works on cars and is allowing oil to run down the street. Oil is pouring out and puddling under a car he also owns parked across the street. C BERNARD	SITE LOCATION Name: UNKNOWN Address: 2420 O HATCH DR City/State/Zip: SAN PABLO (TARA HILLS) X-Street: KEVIN RD CUSTOMER INFORMATION Name: UNKNOWN	Vehicle & equipment leaking	1	0	04/27/12	5/2/12	5	1
0000017411	IDI	05/15/12	5/14/12 Mark de la O from Transportation relaying an anonymous complainant flagged him down yesterday while he was out in El Sobrante and reported property owner at the bottom of Monte Verde and Forest Lane is filling in the creek. C BERNARD	SITE LOCATION Address: 2954 FOREST LANE City/State/Zip: EL SOBRANTE X-Street: MONTE VERDE PROPERTY OWNER Name: PAUL SARTOR Address: 7050 MONTE VERDE RD	Complaint not found	1	0	05/14/12	5/15/12	1	1
0000017467	IDI	05/17/12	5/17/2012 13:45 Charmaine Bernard recieved call from Maintenance Supervisor Pat Giles regarding vehical track off from the BNSF Railroad property at Pacheco Blvd. Complaint was forwarded to Alex Anaya for follow up. ALEX ANAYA	CUSTOMER INFORMATION: Name: MAINTENANCE STAFF Address: 2475 WATERBIRD WY City/State/Zip: MARTINEZ, CA 94553 Phone:925-313-7000 SITE INFORMATION: Name: BNSF RAILROAD Address: 4628 Pacheco Blvd	Sediment/Erosion	1	0	05/17/12	ongoing	ongoing	0
0000017463	IDI	06/04/12	5/17/12 2:30PM During 2013 watershed calendar development meeting was informed of excessively strong solvent odor under the I-680 bridge at Rudgear Rd & Broadway Bypass at a CalTrans construction staging area. C BERNARD	SITE LOCATION Name: CALTRANS PROJECT STAGING AREA Address: DANVILLE BLVD. (UNDER I-680 BRIDGE) City/State/Zip: WALNUT CREEK, CA	Construction Debris	1	0	05/17/12	6/1/12	15	0
0000017475	IDI	06/11/12	6/11/12 7:38am Caller phoned into 1-800 NO DUMPING hotline, reporting an illicit discharge of pool water from the Hills Swim Club in Oakland onto unincorporated Pinehurst Rd. C BERNARD	SITE LOCATION Name: HILLS SWIM & TENNIS CLUB - ERNESTO CHAMORRO, GENERAL MANAGER Address: 2400 MANZANITA RD City/State/Zip: OAKLAND, CA	Pools/Spas/Fountains discharge	1	1	06/11/12	6/18/12	7	1
0000017477	IDI	06/11/12	6/11/12 10:07 AM Caller to 1-800- NO DUMPING hotline reporting neighbor was working on their vehicle on Friday, June 8 and allowed WD-40, parts washing fluid to be discharged to the roadway and stormdrain. C BERNARD	SITE LOCATION Address: 2723 KILLARNEY RD City/State/Zip: SAN PABLO, CA Phone: 510-758-7540 X-Street: GALWAY RD CUSTOMER INFORMATION	Vehicle repair	1	0	06/11/12	6/12/12	1	1
0000017493	IDI	06/14/12	6/12/12 6:30pm C.Bernard received voicemail referral via Cece Sellgren from Femke Oldham w/SPAWNERS reporting one of the creek group participants referred a complaint to her regarding a neighbor stacking manure and dirt piles near a creek. C BERNARD	SITE LOCATION Address: SAN PABLO CREEK WATERSHED City/State/Zip: EL SOBRANTE, CA X-Street: CUSTOMER INFORMATION Name: FEMKE OLDHAM, SPAWNERS	Improper manure management	1	0	06/12/12	6/25/12	13	1
0000016455	EROSION	21/07/2011	A report came in from EHS regarding a customer complaint dated 3/2/2011. Issues regarding erosion as a result of roadside parking and hill grading. EHS report was not recieved by staff untill July 2011.	SITE INFORMATION: Name: David Serb & Tina Lanoway Address: 5249 Sobrante Ave City/State/Zip: El Sobrante, CA 94803 X-Street: Valley View CUSTOMER INFORMATION:	Sediment/Erosion	1	0	07/21/11	2/23/12	217	0
PWD Litter & Debris											
0000016380	LD	07/01/2011	side of road on Camino Tassajara, including a small safe, near the boundary between Contra Costa and Alameda Counties. He mentioned "near the blinking light" and the curve where a lot car accidents have	SITE INFORMATION: ADDRESS: CAMINO TASSAJARA NEAR BLINKING LIGHT, CURVE, COUNTY BOUNDARY CUSTOMER INFORMATION:	Dumping-non-hazardous	1	0	07/01/11	07/21/11	20	0
0000016383	LD	07/05/2011	07/05/11 - TWO COUCHES DUMPED ON SAN PABLO DAM ROAD CLOSEST TO RICHMOND BORDER, WAY DOWN THE ROAD FROM 5931 SAN PABLO DAM ROAD. CALLER DIDN'T HAVE ANY OTHER INFO CLOSER. SREED	SITE INFORMATION: Address: SAN PABLO DAM ROAD City/State/Zip: SAN PABLO, CUSTOMER INFORMATION	Dumping-non-hazardous	1	0	07/05/2011	07/06/12	10	1

Attachment C.5.f.iii - Spill Discharge Complaint Tracking CCC 2011-12

WorkOrder/ Case #	WoType	Issued	Task Description	Location and Solution	Type	# Incidents/ Complaints	# SD/Creek	Incident Date	Date Resolved	Days to Abate	Resolved Timely*
0000016387	LD	07/05/2011	07/05/11 - SOFA DUMPED ON ALMOND STREET. SREED	SITE INFORMATION Address: ALMOND STREET City/State/Zip: MARTINEZ, X-Street: PALM AVENUE	Dumping-non-hazardous	1	0	07/05/2011	07/07/11	2	1
0000016390	LD	07/06/2011	07/05/11 - SOFA DUMPED IN FRONT OF 5709 CIRCLE DRIVE NEAR OAK KNOLL DRIVE. CHP MOVED TO SHOULDER. LEFT ON VOICEMAIL. NO LOG #. SREED	SITE INFORMATION Address: 5709 CIRCLE DRIVE City/State/Zip: EL SOBRANTE, X-Street: OAK KNOLL DRIVE	Dumping-non-hazardous	1	0	07/05/2011	07/06/11	1	1
0000016392	LD	07/06/2011	07/06/11 - CONSTRUCTION/REMODEL DEBRIS, RECLINER, AND GARBAGE BAGS DUMPED ON BERRY DRIVE NEAR MOBILE DRIVE. LOG # 300, DEPUTY MURPHY. SREED	SITE INFORMATION Address: BERRY DRIVE & MOBILE DRIVE City/State/Zip: PACHECO,	Construction Debris	1	0	07/06/2011	07/07/11	1	1
0000016398	LD	07/07/2011	Received an email from Sup. Uilkema responding to Dennis Wanken's report of a sofa and chair dumped near the .74 mile marker of Pinehurst Road. Please add to list of illegal dumping locations for future scheduled pick up.	CUSTOMER INFORMATION SITE INFORMATION: Pinehurst Road near the .74 mile marker	Dumping-non-hazardous	1	0	07/07/2011	07/14/11	7	1
0000016400	LD	07/07/2011	07/07/11 - A COUPLE COUCHES DUMPED AT 3125 BRIONES VALLEY ROAD. DIDN'T HAVE LOG # FOR ME. SREED	SITE INFORMATION Address: 3125 BRIONES VALLEY ROAD City/State/Zip: BRENTWOOD, X-Street: CONCORD AVENUE	Dumping-non-hazardous	1	0	07/07/2011	07/21/11	14	1
0000016409	LD	07/08/2011	07/08/11 - SOFA DUMPED ON ALMOND STREET AT PALM AVENUE. SREED	SITE INFORMATION Address: ALMOND STREET City/State/Zip: MARTINEZ, X-Street: PALM AVENUE	Dumping-non-hazardous	1	0	07/08/2011	07/12/11	4	1
0000016412	LD	07/11/2011	Resident called to report a (dead) mattress in the middle of the street IFO neighbor's house. Please remove today if possible--it's in the roadway.....	SITE INFORMATION Address: SANTA FE AVENUE City/State/Zip: MARTINEZ,	Dumping-non-hazardous	1	0	07/11/2011	07/11/11	0	1
0000016415	LD	07/12/2011	07/08/11 - ALL ALONG MCEWEN ROAD AS YOU ENTER PORT COSTA, THERE IS DEBRIS AND GARBAGE TO BE PICKED UP. AND BY THE RESERVOIR, THERE ARE PALLETS, GARBAGE, YARD WASTE AND A TELEVISION DUMPED. SREED	SITE INFORMATION Address: MCEWEN ROAD City/State/Zip: PORT COSTA, X-Street: CARQUINEZ SCENIC DRIVE	Dumping-non-hazardous	1	0	07/12/2011	07/21/11	9	1
0000016418	LD	07/12/2011	Citizen called to report dumping in several locations in area. They are as follows: 1) Camino Tassajara @ Highland -- Seats from vehicle 2) Betw 6100 & 6500 Highland - tires 3) Corner of Highland & Collier - tires and bags of garbage	SITE INFORMATION: ADDRESS: CAMINO TASSAJARA @ HIGHLAND & SEVERAL OTHER NEARBY LOCATIONS	Dumping-non-hazardous	1	0	07/12/2011	07/20/11	8	1
0000016424	LD	07/14/2011	CHP reports mattress on side of road at corner of Napa & 3rd St. in Rodeo. LOG #865. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: CORNER OF NAPA AVE & 3RD ST CITY/STATE/ZIP: RODEO, CA	Dumping-non-hazardous	1	0	07/14/2011	07/21/11	7	1
0000016427	LD	07/14/2011	Resident reports there is trash/garbage on side of road in front of lot adjacent to her property. Please investigate. If the litter ends up being in an area we do not maintain, please call customer to let her know we won't be picking it up.	CUSTOMER INFORMATION: SITE INFORMATION: ADDRESS: LOT AT CORNER OF OAK KNOLL & FIELDCREST CITY/STATE/ZIP: EL SOBRANTE, CA	Complaint not found	1	0	07/14/2011	07/19/11	5	1
0000016430	LD	07/14/2011	Resident reports there is a sofa on the side of the road on Sunset near cross of Eden Plains. Please schedule pick-up. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: SUNSET ROAD NEAR CROSS OF EDEN PLAINS CITY/STATE/ZIP: KNIGHTSEN, CA	Dumping-non-hazardous	1	0	07/14/2011	07/21/11	7	1
0000016434	LD	07/15/2011	07/15/11 - PLASTIC TARPS FULL OF HOUSE DEBRIS, ROOFING MATERIAL AND OTHER GARBAGE DUMPED AT THE END OF HAPPY VALLEY ROAD. SREED	SITE INFORMATION Address: HAPPY VALLEY ROAD City/State/Zip: LAFAYETTE, X-Street: 1/2 MILE OF WELLESLEY	Dumping-non-hazardous	1	0	07/15/2011	07/31/11	16	0
0000016439	LD	07/18/2011	07/18/11 - COUCH DUMPED ON SAN PABLO DAM ROAD @ CLARK ROAD. SREED	SITE INFORMATION Address: SAN PABLO DAM RD @ CLARK RD City/State/Zip: EL SOBRANTE, X-Street: CLARK ROAD	Dumping-non-hazardous	1	0	07/18/2011	07/19/11	1	1
0000016444	LD	07/18/2011	CHP reports plywood has been moved to shoulder of San Pablo Dam Rd near entrance to dam reservoir near Castro Ranch Rd. Please schedule pick up. ***Log 767*** KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: SAN PABLO DAM ROAD NEAR ENTRANCE TO RESERVOIR X-STREET: CASTRO RANCH RD	Dumping-non-hazardous	1	0	07/18/2011	07/21/11	3	1

Attachment C.5.f.iii - Spill Discharge Complaint Tracking CCC 2011-12

WorkOrder#/ Case #	WoType	Issued	Task Description	Location and Solution	Type	# Incidents/ Complaints	# SD/Creek	Incident Date	Date Resolved	Days to Abate	Resolved Timely*
0000016448	LD	07/19/2011	Elderly woman who lives alone called Sheriff's regarding an illegal dump of construction materials on her property sometime during last night. Items dumped include metal, large amounts of wood and garbage. Items are partially on her property and on the road. The dump is blocking the	SITE INFORMATION: NAME: SABIA CAMPBELL ADDRESS: 5035 SAN PABLO DAM RD CITY/STATE/ZIP: EL SOBRANTE, CA X-STREET: LA HONDA	Construction Debris	1	0	07/19/2011	07/21/11	2	1
0000016460	LD	07/22/2011	There is an abandoned campershell where the street enters Nantucket Fish Co., thru the parking lot @ 601 Port Street, Crockett..... (this is under the Carquinez Bridge) Please remove the campershell. (I also had a call from	Name: SITE INFORMATION Address: 601 PORT STREET City/State/Zip: CROCKETT,	Dumping-non-hazardous	1	0	07/22/2011	08/03/11	12	1
0000016461	LD	07/22/2011	Several bags dumped on N/S of Willow Pass Road ...IFO apartment building located at 2083 Willow Pass Road, Baypoint Please pick bags up at your earliest convenience...(she estimated they've been there for at least the past month)	SITE INFORMATION Address: 2083 WILLOW PASS ROAD City/State/Zip: BAYPOINT, X-Street: LOFTUS ROAD	Complaint not found	1	0	07/22/2011	08/02/11	11	1
0000016462	LD	07/25/2011	An electric wheelchair/scooter is on side of W/B State Route 4 @ Laurel Avenue.... Please pick-up at your earliest convenience....	Name: SITE INFORMATION Address: STATE ROUTE 4 BYPASS City/State/Zip: , X-Street: LAUREL AVENUE	Dumping-non-hazardous	1	0	07/25/2011	07/25/11	0	1
0000016467	LD	07/25/2011	A wooden pallet was moved out of the roadway (by CHP officer)... on N/B Vasco Road, approx. 1/2 mile S/O Walnut Blvd. (near Brentwood)..... It's on the side of the road.... Please pick-up at your earliest convenience	SITE INFORMATION Address: N/B VASCO ROAD City/State/Zip: BRENTWOOD, X-Street: S/O WALNUT BLVD.	Dumping-non-hazardous	1	0	07/25/2011	07/27/11	2	1
0000016469	LD	07/25/2011	7/22, 10:50 am Citizen left voicemail reporting tan leather couch dumped on side of the road on Dolan Way, between Mahan and Shamrock. Please schedule pick-up. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: DOLAN WAY BETWEEN MAHAN & SHAMROCK CITY/STATE/ZIP: SAN PABLO, CA	Dumping-non-hazardous	1	0	07/22/2011	08/01/11	10	1
0000016475	LD	07/26/2011	Citizen reports 2 to 3 garbage bags have been dumped near entrance to Montalvin Park on San Pablo Ave near cross of Shamrock. Please schedule pick-up. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: SAN PABLO AVE NEAR ENTRANCE TO MONTALVIN MANOR @ SHAMROCK CITY/STATE/ZIP: SAN PABLO, CA	Dumping-non-hazardous	1	0	07/26/2011	08/09/11	14	1
0000016479	LD	07/26/2011	Joanne with Tara Hills Mobile Manor reports reports a mattress and chair have been dumped IFO of their residence at 16401 San Pablo Avenue near cross of Tara Hills Dr. Please schedule pick up. KRISTEN HARDEMAN	SITE INFORMATION: Name: TARA HILLS MOBILE MANOR Address: 16401 SAN PABLO AVENUE City/State/Zip: SAN PABLO, CA Phone: 510-724-5480 Fax: - -	Dumping-non-hazardous	1	0	07/26/2011	08/09/11	14	1
0000016480	LD	07/26/2011	Deputy Campbell called to report litter dump on Circle Dr @ Skyline. Approximately 15 items, moved to side of road. Please schedule pick-up. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: CIRCLE DR @ SKYLINE CITY/STATE/ZIP: EL CERRITO, CA	Dumping-non-hazardous	1	0	07/26/2011	08/09/11	14	1
0000016481	LD	07/26/2011	Resident reports approximately 10 bags of garbage dumped on Nortonville Road off of Kirker Pass. Please schedule pick-up. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: NORTONVILLE ROAD OFF OF KIRKER PASS	Dumping-non-hazardous	1	0	07/26/2011	08/03/11	8	1
0000016482	LD	07/26/2011	Citizen reports approximately 1 pick up truckload of construction debris has been dumped on Christie Rd off of Hwy 4. Please schedule pick-up. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: CHRISTIE ROAD @ HWY 4	Construction Debris	1	0	07/26/2011	08/09/11	14	1
0000016489	LD	07/27/2011	07/25/11 - GARBAGE DUMPED IN FRONT OF HIS HOUSE AT 2787 BOWHILL LANE. PLEASE CALL BOTH CUSTOMER 1 AND 2 WITH ETA ON PICK UP. SREED	Name: CHLUCK LEWIS SITE INFORMATION Address: 2787 BOWHILL LANE City/State/Zip: SAN PABLO, X-Street: CARLTON COURT	Dumping-non-hazardous	1	0	07/25/2011	08/01/11	7	1
0000016490	LD	07/27/2011	7/26/11, 12:13 p.m. Citizen left voicemail reporting yard waste and debris have been dumped on Vista del Rio approx. 1/4 mi from San Pablo Ave. Items have been moved to side of road. Please schedule pick up. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: VISTA DEL RIO APPROX 1/4 MI FROM SAN PABLO AVE CITY/STATE/ZIP: CROCKETT, CA	Dumping-non-hazardous	1	0	07/26/2011	08/09/11	14	1
0000016500	LD	08/01/2011	8/1/11 Received an email from Derek Ching regarding illegal dumping on Alhambra Valley Rd. between Castro Ranch Rd and Bear Creek Rd. He is requesting picking up the dumping and additional signage stating "No Illegal	Name: Address: ALHAMBRA VALLEY RD. City/State/Zip: MARTINEZ, CA 94553 Phone: - - Fax: - -	Dumping-non-hazardous	1	0	08/01/2011	09/26/11	56	0
0000016503	LD	08/02/2011	Message left on our voicemail recorder on 07/29/11: Illegal dumping @ the N end of Berry Drive... (includes: furniture and clothing...) nearest cross-street is Mobile Dr. in Pacheco. Please	SITE INFORMATION Address: BERRY DRIVE (NORTH END OF) City/State/Zip: PACHECO, X-Street: MOBILE DRIVE	Dumping-non-hazardous	1	0	08/02/2011	08/02/11	0	1

Attachment C.5.f.iii - Spill Discharge Complaint Tracking CCC 2011-12

WorkOrder#/ Case #	WoType	Issued	Task Description	Location and Solution	Type	# Incidents/ Complaints	# SD/Creek	Incident Date	Date Resolved	Days to Abate	Resolved Timely*
0000016505	LD	08/02/2011	Received CODE COMPLIANCE REFERRAL FORM from Jacob Conway (Enviro Health) Reporting illegal dumpsite on W/B side of the road (Port Chicago Highway).... (dumpsite consists of: misc trash, camper ton & refuse)	SITE INFORMATION Address: PORT CHICAGO HIGHWAY (W side) City/State/Zip: BAYPOINT, X-Street: INLET DRIVE	Dumping-non-hazardous	1	0	08/02/2011	09/06/11	35	0
0000016512	LD	08/03/2011	08/03/11 - GARBAGE AND YARD CLIPPINGS DUMPED AT THE BACK SIDE OF VISTA DEL RIO. A LITTLE FURTHER DOWN, THERE IS A BARRICADE OF DEAD TREE LIMBS AND BRUSH DEVELOPING. SREED	SITE INFORMATION Address: VISTA DEL RIO City/State/Zip: CROCKETT, X-Street: SAN PABLO AVENUE	Landscape material/Green waste	1	0	08/03/2011	10/17/11	75	0
0000016513	LD	08/03/2011	08/03/11 - GARBAGE AND A BOX OF CLOTHES DUMPED AT THE NORTH END OF BERRY DRIVE. SREED	SITE INFORMATION Address: BERRY DRIVE City/State/Zip: PACHECO, X-Street: MOBILE DRIVE & CENTER AVENUE	Dumping-non-hazardous	1	0	08/03/2011	08/03/11	0	1
0000016517	LD	08/04/2011	08/04/11 - 2 TIRES DUMPED IN FRONT OF 4440 SAN PABLO DAM ROAD (GENTLE DENTAL). SREED	SITE INFORMATION Address: 4440 SAN PABLO DAM RD (GENTLE DENTAL) City/State/Zip: EL SOBRANTE X-Street: MILL TON	Dumping-non-hazardous	1	0	08/04/2011	08/09/11	5	1
0000016518	LD	08/04/2011	08/04/11 - 18 TIRES DUMPED ON MCEWEN ROAD AT FIRE GATE 77-9. THEY ARE SOMEWHAT SCATTERED OUT THERE BUT STILL OUT OF THE ROAD WAY. SREED	SITE INFORMATION Address: FIRE GATE 77-9 MCEWEN RD City/State/Zip: CROCKETT,	Dumping-non-hazardous	1	0	08/04/2011	08/09/11	5	1
0000016519	LD	08/04/2011	08/04/11 - COUCH & TIRE DUMPED ON HILLSIDE DRIVE. SREED	CUSTOMER INFORMATION SITE INFORMATION Address: HILLSIDE DRIVE City/State/Zip: EL SOBRANTE, X-Street: CASTRO RANCH ROAD	Dumping-non-hazardous	1	0	08/04/2011	08/09/11	5	1
0000016526	LD	08/08/2011	8/8/11, 9:32 am Citizen reports that 4 to 5 garbage bags have been dumped on side of road on Del Monte after you cross the bridge if headed toward San Pablo Ave. Do not know if it's within County or City of San Pablo. Please investigate and	SITE INFORMATION: ADDRESS: DEL MONTE DRIVE BETWEEN BRIDGE & SAN PABLO AVE. CITY/STATE/ZIP: PINOLE, CA X-STREET: SAN PABLO AVENUE	Dumping-non-hazardous	1	0	08/08/2011	08/09/11	1	1
0000016527	LD	08/08/2011	8/8/11, 11:00 AM Employee of the Mariners Cove Mobile Home Park reports furniture that includes a mattress, box spring, couch and dresser has been dumped on both Mariners Cove and Riverside Dr in Bay Point. Please schedule pick up	SITE INFORMATION: ADDRESS: MARINERS COVER NEAR ENTRANCE TO MOBILE HOME PARK, AND, RIVERSIDE DR NEAR CROSS OF MARINERS COVE DR CITY/STATE/ZIP: BAY POINT, CA	Dumping-non-hazardous	1	0	08/08/2011	09/06/11	29	0
0000016531	LD	08/08/2011	Jeff with Environmental Health called to request clean up of a sizable dump containing hazardous items such as knives, broken glass, etc. The items have been dumped in the parking lot of Montalvin Park. There are young children in the area so he is requesting clean up as soon	SITE INFORMATION: NAME: MONTALVIN PARK OFF DENISE DRIVE CITY/STATE/ZIP: SAN PABLO, CA X-STREET: BONNIE DRIVE	Dumping-hazardous	1	0	08/08/2011	08/08/11	0	1
0000016535	LD	08/10/2011	8/9/11 CHP reports cements blocks were thrown into roadway. They have been cleared to shoulder. Please schedule pick up. ***LOG 186*** KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: CALIFORNIA STREET @ SAN PABLO AVENUE CITY/STATE/ZIP: RODEO, CA	Complaint not found	1	0	08/10/2011	08/22/11	12	1
0000016538	LD	08/10/2011	Citizen reports there is garbage and debris dumped on side of road across from 5757 San Pablo Dam Road. Please investigate and schedule pick up as needed. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: ACROSS FROM 5757 SAN PABLO DAM RD CITY/STATE/ZIP: EL SOBRANTE, CA X-STREET: CASTRO RANCH ROAD	Complaint not found	1	0	08/10/2011	09/08/11	29	0
0000016539	LD	08/10/2011	08/10/11 - FUTON DUMPED ACROSS FROM 525 VAQUEROS AVENUE AND VERY LARGE TREE LIMB HANGING DOWN AT 4TH AND VAQUEROS AVENUE. SREED	SITE INFORMATION Address: 525 VAQUEROS AVENUE City/State/Zip: RODEO, X-Street: 4TH STREET	Dumping-non-hazardous	1	0	08/10/2011	09/08/11	29	0
0000016541	LD	08/10/2011	Sheriff reported yard waste dumped alongside Berry Drive behind the trailer park. Please investigate and schedule pick-up. No log number provided. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: BERRY DRIVE BEHIND MOBILE HOME PARK CITY/STATE/ZIP: PACHECO, CA X-STREET: MOBILE DRIVE	Dumping-non-hazardous	1	0	08/10/2011	09/06/11	27	0
0000016543	LD	08/11/2011	Clean Water referral from 800 No Dumping Line - citizen reports trash and a car battery have been dumped on Herdlyn Rd. right off of Byron Hwy. Please schedule pick-up. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: HERDLYN RD NEAR CROSS OF BYRON HWY CITY/STATE/ZIP: BYRON, CA	Dumping-non-hazardous	1	0	08/11/2011	09/01/11	21	0
0000016548	LD	08/15/2011	Resident reports a large blue plastic pool cover has been dumped on the side of the road IFO an empty lot near 1580 Ridgewood Rd at cross of Gran Via. Please schedule pick-up. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: 1580 RIDGEWOOD ROAD CITY/STATE/ZIP: ALAMO, CA X-STREET: GRAN VIA	Complaint not found	1	0	08/15/2011	08/25/11	10	1

Attachment C.5.f.iii - Spill Discharge Complaint Tracking CCC 2011-12

WorkOrder#/ Case #	WoType	Issued	Task Description	Location and Solution	Type	# Incidents/ Complaints	# SD/Creek	Incident Date	Date Resolved	Days to Abate	Resolved Timely*
0000016562	LD	08/16/2011	Pile of army boots -- roughly 6 to 10 pairs -- have been dumped on side road on Oak Knoll near cross of Fieldcrest Drive. Please schedule pick-up. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: OAK KNOLL NEAR CROSS OF FIELDCREST CUSTOMER INFORMATION:	Complaint not found	1	0	08/16/2011	09/08/11	23	0
0000016566	LD	08/17/2011	Citizen reports 2 couches and some debris have been dumped on south side of North Arlington Blvd. between Riverside and Grand Canyon. Could not provide exact address. A portion of N. Arlington is not County. Please schedule pick up if determined to be in County portion of	SITE INFORMATION: ADDRESS: N. ARLINGTON BETWEEN RIVERSIDE & GRAND CANYON CITY/STATE/ZIP: SAN PABLO, CA	Dumping-non-hazardous	1	0	08/17/2011	09/27/11	41	0
0000016574	LD	08/18/2011	Citizen reports household debris and yard waste have been dumped on street at corner of D Avila and San Pablo Dam Rd. The items have been there for a while. Please schedule pick up. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: D AVILA WAY & SAN PABLO DAM RD CITY/STATE/ZIP: EL SOBRANTE, CA CUSTOMER INFORMATION:	Dumping-non-hazardous	1	0	08/18/2011	09/08/11	21	0
0000016587	LD	08/22/2011	Resident reports a mattress & other debris have been dumped on Pleasant Hill Rd @ cross of Huston Rd. Please schedule pick up. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: PLEASANT HILL RD @ HUSTON RD CITY/STATE/ZIP: LAFAYETTE, CA CUSTOMER INFORMATION:	Dumping-non-hazardous	1	0	08/22/2011	08/25/11	3	1
0000016590	LD	08/24/2011	Per message left on our cellphone recorder: illegal dumping on Byron Hot Springs Road...N/O Armstrong Road..... (includes at least: 2-dryers, 1-air conditioner unit and assorted tires)	SITE INFORMATION: Address: BYRON HOT SPRINGS ROAD City/State/Zip: , X-Street: N/O ARMSTRONG ROAD	Dumping-non-hazardous	1	0	08/24/2011	08/31/11	7	1
0000016594	LD	08/24/2011	Referral from Environmental Health -- garbage and debris dumped on side of road @ Carquinez Scenic Drive and Reservoir Road. Please schedule pick up. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: CARQUINEZ SCENIC DRIVE & RESERVOIR ROAD CITY/STATE/ZIP: PORT COSTA, CA	Complaint not found	1	0	08/24/2011	08/30/11	6	1
0000016595	LD	08/24/2011	CHP called to request dumping pick up. 2 different locations both on Vasco Rd. 1. Three (3) miles south of Camino Diablo -- general trash, debris 2. Just south of Camino Diablo -- wheel barrow	09SITE INFORMATION: ADDRESS: VASCO ROAD APPROX 3 MI SOUTH OF CAMINO DIABLO NEAR CALL BOX & VASCO JUST SOUTH OF CAMINO DIABLO	Dumping-non-hazardous	1	0	08/24/2011	08/31/11	7	1
0000016600	LD	08/29/2011	8/29/11 Mr. Wagstaff sent an email to Admin mailbox requesting "removal of a large pile of tree-trimming debris left on the southwest corner of Taylor Boulevard and Gloria Terrace in Pleasant Hill. He believes this is the result of clearing tree	SITE INFORMATION Address: TAYLOR BOULEVARD City/State/Zip: PLEASANT HILL X-Street: GLORIA TERRACE	Landscape material/Green waste	1	0	08/29/2011	09/08/11	10	1
0000016602	LD	08/29/2011	08/29/11 - COUCHES, PAINT, AND OTHER MISCELLANEOUS TRASH DUMPED ON WELDON STREET AT THE GATE, DIRECTLY BEHIND 464 CLIFFORD COURT. SREED	SITE INFORMATION Address: WELDON STREET City/State/Zip: BAY POINT , X-Street: WILLOW PASS ROAD	Dumping-non-hazardous	1	0	08/29/2011	09/06/11	8	1
0000016613	LD	08/30/2011	Resident report several bags of garbage have been dumped on the east end of Hoffman Lane near 1000 on the south side. Please schedule pick up. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: NEAR 1000 HOFFMAN LANE @ EAST END, SOUTH SIDE CITY/STATE/ZIP: BYRON, CA	Dumping-non-hazardous	1	0	08/30/2011	09/07/11	8	1
0000016616	LD	08/30/2011	Citizen reports a mattress has been dumped on side of road Dolan Way near cross of Shamrock Dr. Please schedule pick up. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: DOLAN WAY NEAR SHAMROCK DR. , TARA HILLS AREA CUSTOMER INFORMATION:	Complaint not found	1	0	08/30/2011	09/26/11	27	0
0000016617	LD	08/31/2011	Antioch Public Works is requesting debris pick up on both sides of County-maintained portions of Wilbur Ave. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: BOTH SIDES OF WILBUR AVE (FROM VIERA TO ANTIOCH BOUNDARY) CITY/STATE/ZIP: ANTIOCH, CA	Dumping-non-hazardous	1	0	08/31/2011	09/07/11	7	1
0000016620	LD	08/31/2011	08/31/11 - COUCH AND TRASH DUMPED ON ALVES LANE NEAR CANAL ROAD. SREED	SITE INFORMATION Address: ALVES LANE @ CANAL ROAD City/State/Zip: BAY POINT, X-Street: BAILEY ROAD	Dumping-non-hazardous	1	0	08/31/2011	09/06/11	6	1
0000016626	LD	09/06/2011	CHP requests removal of tree branches / vegetation that were in the roadway and have been moved to shoulder. ***LOG 317*** KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: HAPPY VALLEY ROAD @ WELLESLEY ROAD CITY/STATE/ZIP: LAFAYETTE, CA	Landscape material/Green waste	1	0	09/06/2011	10/06/11	30	0
0000016630	LD	09/06/2011	09/06/11 - SEVERAL BAGS OF GARBAGE HAS BEEN DUMPED ON PARK AVENUE, JUST BEHIND 267 WELLINGTON AVENUE. A NEIGHBOR MOVED IT OFF THE ROADWAY AND PUT IT UP AGAINST THE TIN SHED THERE. SHE DOESN'T THINK HE PUT IT ON	siTE INFORMATION Address: PARK AVE BEHIND 267 WELLINGTON City/State/Zip: CLYDE, CUSTOMER INFORMATION:	Dumping-non-hazardous	1	0	09/06/2011	09/12/11	6	1

Attachment C.5.f.iii - Spill Discharge Complaint Tracking CCC 2011-12

WorkOrder/ Case #	WoType	Issued	Task Description	Location and Solution	Type	# Incidents/ Complaints	# SD/Creek	Incident Date	Date Resolved	Days to Abate	Resolved Timely*
0000016631	LD	09/06/2011	09/06/11 - COUCH DUMPED ON PARK AVENUE BEHIND 242 WELLINGTON AVENUE. SREED	SITE INFORMATION Address: PARK AVE BEHIND 242 WELLINGTON City/State/Zip: CLYDE, CUSTOMER INFORMATION	Dumping-non-hazardous	1	0	09/06/2011	09/12/11	6	1
0000016638	LD	09/08/2011	Referral from Clean Water Program's 800 No Dumping Line: A hair dryer w/seat attached was dumped @ 5518 San Pablo Dam Rd; and, and bookshelves were left at 4812 San Pablo Dam Rd. Please schedule pick up.	SITE INFORMATION: ADDRESS: 5518 & 4812 SAN PABLO DAM RD CITY/STATE/ZIP: EL SOBRANTE, CA X-STREET: CREEKSIDE CT. FOR 5518 & TERRI ANN LANE FOR 4812	Dumping-non-hazardous	1	0	09/08/2011	09/26/11	18	0
0000016643	LD	09/09/2011	09/09/11 - GLASS IN THE ROADWAY ON BLACKHAWK ROAD, RIGHT SIDE OF THE ROAD IN THE WESTBOUND LANE. SREED	SITE INFORMATION Address: BLACKHAWK RD @ OAKRIDGE RD City/State/Zip: BLACKHAWK, X-Street: OAKRIDGE ROAD	Dumping-non-hazardous	1	0	09/09/2011	09/12/11	3	1
0000016649	LD	09/12/2011	09/12/11 - COUCH DUMPED IN FRONT OF HIS HOUSE AT 463 LISA ANN STREET. HE SAYS IT'S BEEN THERE FOR TWO WEEKS, BUT I CAN'T FIND A PREVIOUS REPORT. SREED	SITE INFORMATION Address: 463 LISA ANN STREET City/State/Zip: BAY POINT, X-Street: WELDON WAY	Dumping-non-hazardous	1	0	09/12/2011	09/12/11	0	1
0000016651	LD	09/12/2011	09/12/11 - MATTRESS AND BOX SPRING DUMPED ALONG CONCORD AVENUE, BRENTWOOD. CROSS STREET VASCO ROAD. SREED	SITE INFORMATION Address: CONCORD AVENUE City/State/Zip: BRENTWOOD, X-Street: VASCO ROAD	Dumping-non-hazardous	1	0	09/12/2011	09/15/11	3	1
0000016658	LD	09/14/2011	Per voicemail message left on voicemail on 9/10/11 (Saturday) at 3:50pm..... Several bags of trash dumped illegally on La Honda Road @ San Pablo Dam Road in El Sobrante.....(near, or "at" the bridge)	SITE INFORMATION Address: LA HONDA ROAD City/State/Zip: EL SOBRANTE, X-Street: SAN PABLO DAM ROAD	Dumping-non-hazardous	1	0	09/14/2011	09/14/11	0	1
0000016660	LD	09/14/2011	per message left on our voicemail on Saturday, (09/10/11), at 4:41pm Mattress illegally dumped on W/B "SR4BP " at Lone Tree Way. Officer moved mattress to the center divide so, please pick-up at your convenience	SITE INFORMATION Address: STATE ROUTE 4 BYPASS City/State/Zip: , X-Street: LONE TREE WAY	Dumping-non-hazardous	1	0	09/10/2011	09/14/11	4	1
0000016664	LD	09/14/2011	A mattress was dumped on side of road in the 5400 block of Valley View Road. Please schedule pick-up. ***Log #6*** KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: 5400 BLOCK OF VALLEY VIEW RD CITY/STATE/ZIP: EL SOBRANTE, CA	Dumping-non-hazardous	1	0	09/14/2011	09/26/11	12	1
0000016665	LD	09/15/2011	Resident reports a large pile of cardboard boxes have been dumped on Northcrest Ave where it becomes Southcrest Ave. Please schedule pick-up. KRISTEN HARDEMAN	CUSTOMER INFORMATION: SITE INFORMATION: ADDRESS: NORTHCREST AVE @ SOUTHCREST AVE CITY/STATE/ZIP: MARTINEZ, CA	Dumping-non-hazardous	1	0	09/15/2011	09/22/11	7	1
0000016673	LD	09/20/2011	Resident reports a box spring mattress and other debris have been dumped on Gloria Terrace @ Taylor Blvd. (nearest cross is Via La Cumbre). Please schedule pick up. Residents in the area are requesting a "No Dumping" sign	SITE INFORMATION: ADDRESS: GLORIA TERRACE @ TAYLOR BLVD. (NEAR VIA LA CUMBRE) CITY/STATE/ZIP: LAFAYETTE, CA	Dumping-non-hazardous	1	0	09/20/2011	09/22/11	2	1
0000016674	LD	09/20/2011	Received written CODE COMPLIANCE REFERRAL FORM (dated: 08/31/11) on 9/16/11 from Jeff Tipton (EHS) at his direct #925/692-2568: "MISCELLANEOUS GARBAGE DUMPED ON SIDE OF MC EWEN ROAD (APPROX 1 MILE WEST OF	SITE INFORMATION Address: MCEWEN ROAD City/State/Zip: MARTINEZ, X-Street: FRANKLIN CANYON ROAD	Dumping-non-hazardous	1	0	09/20/2011	09/27/11	7	1
0000016676	LD	09/20/2011	Received CODE COMPLIANCE REFERRAL FORM (dated: 8/31/11) on 9/16/11 from Jeff Tipton at (925) 692-2568: "MISCELLANEOUS FURNITURE DUMPED ON THE SIDE OF THE ROAD"	SITE INFORMATION Address: ALHAMBRA VALLEY ROAD City/State/Zip: BRIONES, X-Street: 1/2 MILE EAST OF BEAR CREEK RD	Dumping-non-hazardous	1	0	09/20/2011	09/22/11	2	1
0000016678	LD	09/20/2011	CHP reports there is a boat tied to the guard rail on Franklin Canyon EAST of McEwen. Please schedule pick up. ***Log 640*** KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: FRANKLIN CANYON EAST OF MCEWEN CUSTOMER INFORMATION: Name: CALIFORNIA HIGHWAY PATROL	Dumping-non-hazardous	1	0	09/20/2011	11/07/11	48	0
0000016679	LD	09/21/2011	Resident reported 2 dump sites: 1) Madeline Rd heading towards Key Rd., on LH side of road there is a bag full of carpet. 2) San Pablo Ave heading towards Oakland, right before Shamrock carpets dumped on side of road	SITE INFORMATION: ADDRESS: MADELINE RD HEADING TOWARDS KAY RD. & SAN PABLO AVE RIGHT BEFORE SHAMROCK CITY/STATE/ZIP: SAN PABLO, CA	Dumping-non-hazardous	1	0	09/21/2011	09/26/11	5	1
0000016681	LD	09/21/2011	Resident reports a mattress has been dumped on the side of the street in front of his home. Please schedule pick up. KRISTEN HARDEMAN	SITE INFORMATION: Name: DAVID JOHNSON Address: 2416 FISHER STREET City/State/Zip: SAN PABLO, CA Phone: 510-691-7480 Fax: - -	Dumping-non-hazardous	1	0	09/21/2011	09/26/11	5	1

Attachment C.5.f.iii - Spill Discharge Complaint Tracking CCC 2011-12

WorkOrder/ Case #	WoType	Issued	Task Description	Location and Solution	Type	# Incidents/ Complaints	# SD/Creek	Incident Date	Date Resolved	Days to Abate	Resolved Timely*
0000016688	LD	09/23/2011	09/23/11 - A MATTRESS WAS DUMPED IN FRONT OF 2416 FISHER STREET. SREED	SITE INFORMATION Address: 2416 FISHER STREET City/State/Zip: SAN PABLO, X-Street: RIM STREET	Dumping-non-hazardous	1	0	09/23/2011	09/26/11	3	1
0000016690	LD	09/26/2011	09/26/11 - THREE BAGS OF TRASH, A MICROWAVE AND TELEVISION HAVE BEEN DUMPED ON DEER VALLEY ROAD AT BRIONES ROAD. SREED	STIE INFORMATION Address: DEER VALLEY ROAD City/State/Zip: BRENTWOOD, X-Street: BRIONES ROAD	Dumping-non-hazardous	1	0	09/26/2011	09/29/11	3	1
0000016704	LD	09/30/2011	There is illegal dumping in the street, next to the curb, on Beverly Drive between Clearland and Manor Drive.	SITE INFORMATION ADDRESS: BEVERLY DRIVE CITY/STATE: BAYPOINT, CA X STREET: BETWEEN CLEARLAND AND MANOR	Dumping-non-hazardous	1	0	09/30/2011	10/03/11	3	1
0000016708	LD	10/03/2011	Resident called to report 5 different locations garbage has been dumped illegally: 1) A door on Camino Tassajara (between Finley Road and Bruce... 2) One garbage bag and a small ice chest on Camino	SITE INFORMATION Address: CAMINO TASSAJARA City/State/Zip: , X-Street: HIGHLAND/COLLIER CANYON	Construction Debris	1	0	10/03/2011	10/24/11	21	0
0000016711	LD	10/03/2011	Caller states that the "renter" living at 20 West Rose Avenue left a camper shell in the roadway at the intersection of: Bella Vista Ave. and W. Rose Avenue....	SITE INFORMATION Address: BELLA VISTA AVE City/State/Zip: BAYPOINT, X-Street: WEST ROSE AVE.	Dumping-non-hazardous	1	0	10/03/2011	10/11/11	8	1
0000016713	LD	10/03/2011	Citizen reports large load of trash and debris has been dumped on Bethel Island Rd. between the Post Office and Harbor Rd on the east side of the road. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: BETHEL ISLAND RD BETWEEN POST OFFICE & HARBOR RD CITY/STATE/ZIP: BETHEL ISLAND, CA	Dumping-non-hazardous	1	0	10/03/2011	11/01/11	29	0
0000016719	LD	10/03/2011	10/03/11 - MATTRESS, BOX, AND OTHER TRASH HAS BEEN DUMPED IN FRONT OF 2310 MEADOWLARK STREET. SREED	SITE INFORMATION Address: 2310 MEADOWLARK STREET City/State/Zip: SAN PABLO, X-Street: HIGHLANDS ROAD	Dumping-non-hazardous	1	0	10/03/2011	11/21/11	49	0
0000016720	LD	10/03/2011	Received a CODE COMPLIANCE REFERRAL FORM (dated: 09/06/11!) on 9/29/11: I called J. Tipton at Enviro Health (925/692-2568) & adv to send directly to Maint. next time to handle these in a timely manner	SITE INFORMATION Address: 329 ALEXANDER AVE. City/State/Zip: CROCKETT, X-Street:	Dumping-non-hazardous	1	0	09/29/2011	12/02/11	64	0
0000016725	LD	10/04/2011	There is an illegal dump on Highlands Rd. @ Meadowlark St. in San Pablo. The items are blocking the sidewalk and are also out in the street/ gutter. He is requesting pick up as soon as possible since the items are creating an obstruction. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: HIGHLANDS RD. @ MEADOWLARK ST. CITY/STATE/ZIP: SAN PABLO, CA	Dumping-non-hazardous	1	0	10/04/2011	11/21/11	48	0
0000016727	LD	10/04/2011	Mattresses and box springs have been strewn along Deer Valley Rd between cross of Chadbourne and Balfour Roads as you are heading toward Clayton. KRISTEN HARDEMAN	CUSTOMER INFORMATION: SITE INFORMATION: ADDRESS: DEER VALLEY ROAD BETWEEN CROSS OF CHADBOURNE & BALFOUR RDS. CITY/STATE/ZIP: ANTIOCH, CA	Dumping-non-hazardous	1	0	10/04/2011	10/25/11	21	0
0000016731	LD	10/05/2011	10-3-11 Resident reports a couch and mattress have been dumped in street in front of her home. She has contacted Maintenance and the Traffic Divisions requesting the items be removed. Please schedule pick up of items as soon as possible.	SITE INFORMATION: Name: DAIVA PLESKYTE Address: 5850 MCBRYDE AVE City/State/Zip: RICHMOND, CA Phone: 510-236-1916 Fax: - -	Dumping-non-hazardous	1	0	10/03/2011	11/21/11	49	0
0000016732	LD	10/05/2011	Resident reports a garbage bag has been dumped on the Flood Control Property side of Pine Creek Rd near his residence. The bag is starting to break and items are spilling out. Please schedule pick up as soon as possible. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: PINE CREEK RD ON FLOOD CONTROL SIDE NEAR 165 PINE CRK RD CITY/STATE/ZIP: WALNUT CREEK, CA X-STREET: CASTLE ROCK	Complaint not found	1	0	10/05/2011	10/26/11	21	0
0000016743	LD	10/10/2011	Customer reports a box spring and mattress have been dumped on Pleasant Hill Road in front of their residence. She stated the items have been there for about a month. Please schedule pick up. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: NEAR 1528, 1534 PLEASANT HILL RD (1530 NOT VISIBLE FROM RD) CITY/STATE/ZIP: PLEASANT HILL, CA X-STREET: HOLLAND	Dumping-non-hazardous	1	0	10/10/2011	10/26/11	16	0
0000016744	LD	10/10/2011	10/07/11 - TRASH TO SIDE OF ROADWAY IN THE GRAVEL ON WALNUT BLVD. SOUTH OF VASCO ROAD. CALL LOG # 344 (L. OLDS)	SITE INFORMATION Address: WALNUT BLVD. City/State/Zip: BRENTWOOD, X-Street: VASCO ROAD (SOUTH OF)	Dumping-non-hazardous	1	0	10/07/2011	10/24/11	17	0
0000016749	LD	10/11/2011	Resident called to report something that looks like part of a hot tub lid (or ??) was left in the roadway at the intersection of Shell Avenue and Orange Street. It has been moved (mostly) to the side of the road but, she states cars are swerving around it. It's been there since yesterday	SITE INFORMATION Address: SHELL AVENUE City/State/Zip: MARTINEZ, X-Street: ORANGE STREET	Complaint not found	1	0	10/11/2011	10/12/11	1	1

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WorkOrder#/ Case #	WoType	Issued	Task Description	Location and Solution	Type	# Incidents/ Complaints	# SD/Creek	Incident Date	Date Resolved	Days to Abate	Resolved Timely*
0000016753	LD	10/11/2011	There is a large pile of illegally dumped trash dumped at the corner of Fieldcrest Drive and Oak Knoll Drive in El Sobrante.... (there is at least 1 large chair & 4 pallets if wood dumped here...alongside with bags of trash & boxes)	SITE INFORMATION Address: FIELDCREST DRIVE City/State/Zip: EL SOBRANTE, X-Street: OAK KNOLL DRIVE	Dumping-non-hazardous	1	0	10/11/2011	11/21/11	41	0
0000016754	LD	10/11/2011	Man who walks his dog past this location everyday called to report a large pile of trash dumped at Oak Knoll Road and Circle Drive in El Sobrante area.... (pile consists of furniture and boxes)	SITE INFORMATION Address: OAK KNOLL ROAD City/State/Zip: EL SOBRANTE, X-Street: CIRCLE DRIVE	Dumping-non-hazardous	1	0	10/11/2011	11/21/11	41	0
0000016760	LD	10/12/2011	Citizen called to complain about accumulating trash/litter and debris along Kirker Pass Rd. between Clayton and Pittsburg. There is even a discarded toilet along the road. Caller did not provide exact location but simply stated it's along both sides of road. She also requested clean up of	SITE INFORMATION: ADDRESS: KIRKER PASS BETWEEN CLAYTON & PITTSBURG AREAS	Dumping-non-hazardous	1	0	10/12/2011	10/26/11	14	1
0000016762	LD	10/13/2011	Sheriff's office referred a dump report on La Honda @ the San Pablo Crk bridge near cross of San Pablo Dam Rd. FYI - the report is dated AFTER a debris pick up was done on 9/14 (WO #16658). KRISTEN HARDEMAN	CUSTOMER INFORMATION: SITE INFORMATION: ADDRESS: LA HONDA @ SAN PABLO CRK BRIDGE CITY/STATE/ZIP: EL SOBRANTE, CA X-STREET: SAN PABLO DAM RD	Dumping-non-hazardous	1	0	10/13/2011	10/26/11	13	1
0000016766	LD	10/14/2011	Citizen reports a mattress and household garbage have been dumped on Briones Valley Rd beneath the No Dumping sign. Cross St. is Deer Valley Rd. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: BRIONES VALLEY RD @ NO DUMPING SIGN CITY/STATE/ZIP: BRENTWOOD, CA X-STREET: DEER VALLEY RD	Dumping-non-hazardous	1	0	10/11/2011	10/25/11	14	1
0000016767	LD	10/14/2011	CHP reports a mattress has been dumped and moved to RH shoulder on Marsh Crk Rd approx 1 mile south of Chadbourne Rd. Cross street is Deer Valley. ***LOG 1356*** KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: MARSH CREEK RD (NEAR 1550) CITY/STATE/ZIP: BRENTWOOD, CA X-STREET: DEER VALLEY RD	Dumping-non-hazardous	1	0	10/14/2011	10/19/11	5	1
0000016769	LD	10/14/2011	Referral from Environmental Health: Miscellaneous garbage & debris have been dumped on McHarry Ranch Rd and Franklin Canyon Rd, near Fire Gate 13-20. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: MCHARRY RANCH RD & FRANKLIN CANYON RD, FIRE GATE 13-20 CITY/STATE/ZIP: MARTINEZ, CA	Dumping-non-hazardous	1	0	10/14/2011	10/26/11	12	1
0000016770	LD	10/14/2011	10/13/11, 9:30 am, Glacier reception contacted by CHP dispatch: Illegal dump of bedroom furniture on McEwen underneath Hwy 4. ***Log 544***	SITE INFORMATION: ADDRESS: MCEWEN RD UNDERNEATH HWY 4 OVERPASS	Dumping-non-hazardous	1	0	10/13/2011	10/26/11	13	1
0000016771	LD	10/17/2011	10/14/11 - Citizen reports a tarp containing miscellaneous debris has been dumped on roadway. KRISTEN HARDEMAN	CUSTOMER INFORMATION: SITE INFORMATION: ADDRESS: 2300 FRANKLIN CANYON ROAD CITY/STATE/ZIP: MARTINEZ, CA X-STREET: DUTRA	Dumping-non-hazardous	1	0	10/14/2011	11/07/11	24	0
0000016778	LD	10/18/2011	Citizen reports a toilet and sink have been dumped on the side of the road in the 1400 block of Madeline Rd. NOTE: Resident thinks items may have been dumped by residents doing home remodeling in the area. Please schedule pick up. See WO#16808 for same issue but different	SITE INFORMATION: ADDRESS: APPROX. 1/2 BLOCK FROM 1527 MADELINE RD (1400 BLOCK) CITY/STATE/ZIP: SAN PABLO, CA X-STREET: KAY ROAD	Complaint not found	1	0	10/18/2011	10/26/11	8	1
0000016792	LD	10/21/2011	Citizen reports a hot water heater has been dumped on Willow St near 2nd St. Please schedule pick up. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: WILLOW ST & 2ND ST CITY/STATE/ZIP: PACHECO, CA	Dumping-non-hazardous	1	0	10/21/2011	10/25/11	4	1
0000016806	LD	10/25/2011	EBRP called to report at least 2 large truckloads of debris have been dumped on Carquinez Scenic and are blocking BOTH lanes. Dump includes TVs, computers, construction debris. Please send crew to clear and remove ASAP. If unable to respond right away please call Jim Cooper to See WO 16778 for same issue, but different customer.	SITE INFORMATION: ADDRESS: CARQUINEZ SCENIC HEADING TOWARDS BRICK YARD AFTER TURNING FROM MCEWEN	Construction Debris	1	0	10/25/2011	10/26/11	1	1
0000016808	LD	10/25/2011	This is being generated only for cross reference purposes in case customer calls back. Please close this request when closing WO# 16778.	SITE INFORMATION: ADDRESS: MADELINE RD BETWEEN SHAMROCK AND SAN PABL DAM RD	Dumping-non-hazardous	1	0	10/25/2011	10/26/11	1	1
0000016809	LD	10/25/2011	10/24/11 Carrie Ricci received an email from Derek Ching regarding illegal dumping on Alhambra Valley Rd between Castro Ranch Rd and Bear Creek Rd. He noticed several items dumped alongside the road and is requesting Maintenance	CUSTOMER INFORMATION: SITE INFORMATION: Address: ALHAMBRA VALLEY RD. BETWEEN CASTRO RANCH AND BEAR CREEK City/State/Zip: MARTINEZ, CA 94553	Dumping-non-hazardous	1	0	10/24/2011	11/07/11	14	1
0000016820	LD	10/26/2011	Sheriff's dispatch left V/M @ Glacier Reception reporting plastic tubing dumped on shoulder of road. ***Log #675***	SITE INFORMATION: ADDRESS: 967 ST. ANDREWS DRIVE CITY/STATE/ZIP: EL SOBRANTE, CA X-STREET: KELVIN ROAD	Dumping-non-hazardous	1	0	10/26/2011	11/21/11	26	0

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WorkOrder#/ Case #	WoType	Issued	Task Description	Location and Solution	Type	# Incidents/ Complaints	# SD/Creek	Incident Date	Date Resolved	Days to Abate	Resolved Timely*
0000016825	LD	10/27/2011	10/27/11 - GARBAGE DUMPED IN FRONT OF HIS HOUSE. LOOKS LIKE STUFF LEFT OVER FROM SOMEONE'S GARAGE SALE. HE MOVED IT FROM THE ROAD ONTO HIS PROPERTY SO IT ISN'T A HAZARD TO TRAFFIC. SREFFD	SITE INFORMATION Address: 2658 DANVILLE BLVD. City/State/Zip: ALAMO, X-Street: LAVORNA ROAD	Dumping-non-hazardous	1	0	10/27/2011	10/27/11	0	1
0000016829	LD	11/01/2011	10/31/11 Mt. Diablo State Park reports a couch and other debris have been dumped at end of Mitchell Canyon Rd. near entrance to park. Please schedule pick up as soon as possible. Please note there is a 2nd work request for	SITE INFORMATION: ADDRESS: END OF MITCHELL CANYON RD NEAR STATE PARK ENTRANCE CITY/STATE/ZIP: CLAYTON, CA	Dumping-non-hazardous	1	0	10/31/2011	11/15/11	15	0
0000016832	LD	11/01/2011	This work request is a duplicate of WO #16829 and is being generated only for tracking purposes -- a second customer called about the same issue. Please close this WO when you close 16829. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: END OF MITCHELL CANYON RD NEAR PARK CITY/STATE/ZIP: CLAYTON, CA	Dumping-non-hazardous	1	0	11/01/2011	11/15/11	14	1
0000016837	LD	11/02/2011	large pile of garbage dumped IFO caller's home. (includes piping type debris, construction materials etc). please pick-up at your earliest convenience..... ***** ALSO SEE W/O #16820 -- Opened for same	SITE INFORMATION Address: IFO 967 SAINT ANDREWS DRIVE City/State/Zip: EL SOBRANTE, X-Street: BET KELVIN DR. & JUANITA DR.	Construction Debris	1	0	11/02/2011	11/21/11	19	0
0000016839	LD	11/02/2011	Customer reports a portable basketball hoop w/stand has been dumped within 1 block of residence on Madeline Rd. Also, a dresser and garbage were dumped in front of entrance to Montalvin Park on Denise Dr	SITE INFORMATION: ADDRESS: WITHIN 1 BLOCK OF 1517 MADELINE RD & DENISE DR NEAR MONTALVIN PARK CITY/STATE/ZIP: SAN PABLO, CA X-STREET: DENISE DR	Dumping-non-hazardous	1	0	11/02/2011	11/28/11	26	0
0000016850	LD	11/03/2011	Customer states a "green" couch has been dumped on the side of the road IFO 45 Camino del Sol (apartments behind the 7-11). It's been sitting there for a long time. Please add to pick up list. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: 45 CAMINO DEL SOL (APTS. BEHIND 7-11) CITY/STATE/ZIP: MARTINEZ, CA X-STREET: PACHECO CA	Dumping-non-hazardous	1	0	11/03/2011	11/21/11	18	0
0000016856	LD	11/04/2011	Referral from Glacier Reception: Customer reports a couch / recliner has been dumped on Eden Plains near 2480 Eden Plains. If you turn off of Sunset onto Eden Plains, it's on the right, near red barn. Please add to pick up list	SITE INFORMATION: ADDRESS: NEAR 2480 EDEN PLAINS RD (OFF OF SUNSET ABOUT 1/2 DOWN) CITY/STATE/ZIP KNIGHTSEN, CA	Dumping-non-hazardous	1	0	11/04/2011	11/07/11	3	1
0000016858	LD	11/04/2011	Referral from Glacier Reception: Customer reports a couch dumped on Pebble Beach Loop near Country Club Dr. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: PEBBLE BEACH LOOP NEAR CROSS OF COUNTRY CLUB DR CITY/STATE/ZIP: LAFAYETTE, CA	Dumping-non-hazardous	1	0	11/04/2011	11/21/11	17	0
0000016881	LD	11/09/2011	CHP reports "several" mattresses dumped on McEwen under Hwy 4 overpass. Please add to pick up list. ***Log 2130***	SITE INFORMATION: ADDRESS: MCEWEN @ HWY 4 OVERPASS (UNDERNEATH OVERPASS) CITY/STATE/ZIP: MARTINEZ, CA	Dumping-non-hazardous	1	0	11/09/2011	11/28/11	19	0
0000016890	LD	11/14/2011	Sheriff's Dispatch referral. Citizen reports furniture, household items and bags of trash dumped near 470 & 510 Hoffman Lane in Byron. Please add to pick up list. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: 470 / 510 HOFFMAN LANE CITY/STATE/ZIP: BYRON, CA	Dumping-non-hazardous	1	0	11/14/2011	11/17/11	3	1
0000016891	LD	11/14/2011	EBRP Ranger called to report a couch has been dumped on Park Ave. approx 1/2 mile from intersection of McBryde, across from staging area. He is concerned item will be moved to their property if not picked up soon and/or that items will be added to it. I explained we perform pick-ups 4	CUSTOMER INFORMATION: SITE INFORMATION: ADDRESS: PARK AVE APPROX. 1/2 MILE FROM MCBRYDE	Dumping-non-hazardous	1	0	11/14/2011	11/28/11	14	1
0000016892	LD	11/14/2011	Citizen reports a sectional couch has been dumped near bridge on Del Monte off of San Pablo Avenue. Please add to pick up list. KRISTEN HARDEMAN	CUSTOMER INFORMATION: SITE INFORMATION: ADDRESS: DEL MONTE BETWEEN SAN PABLO AVE & HIGHLANDS CITY/STATE/ZIP: PINOLE, CA	Dumping-non-hazardous	1	0	11/14/2011	11/28/11	14	1
0000016896	LD	11/15/2011	Code Enforcement requesting abatement of trash and weeds along Richmond Parkway & Gertrude Avenue between the parkway and Ruby Ave. Please investigate to determine if in County maintained area of N. Richmond or if responsibility of City of	Name: BUILDING INSPECTION (MARK ALFORD) Address: City/State/Zip: , Phone: 925-335-1146 Fax: - - X-Street:	Dumping-non-hazardous	1	0	11/15/2011	11/30/11	15	0
0000016897	LD	11/15/2011	Referral from City of San Pablo: Resident reports bags of trash dumped in front of home. People are milling through bags and spreading garbage. Please schedule pick as soon as possible. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS 5035 SAN PABLO DAM RD CITY/STATE/ZIP: EL SOBRANTE, CA X-STREET; LA HONDA	Dumping-non-hazardous	1	0	11/15/2011	11/23/11	8	1
0000016899	LD	11/16/2011	There is a sofa dumped on Marsh Dr between car dealership and airport. Please add to pick up list. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: MARSH DR (BETWEEN CAR DEALERSHIP & AIRPORT) CITY/STATE/ZIP: PACHECO, CA X-ST: PACHECO BLVD	Dumping-non-hazardous	1	0	11/16/2011	11/21/11	5	1

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WorkOrder/ Case #	WoType	Issued	Task Description	Location and Solution	Type	# Incidents/ Complaints	# SD/Creek	Incident Date	Date Resolved	Days to Abate	Resolved Timely*
0000016906	LD	11/17/2011	Resident phoned to report 3 large piles of dirt have been dumped on McHarry Ranch Rd @ the intersection of Franklin Canyon. Please investigate and call customer with findings. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: MCHARRY RANCH RD @ INTERSECTION OF FRANKLIN CANYON RD CITY/STATE/ZIP: MARTINEZ, CA	Landscape material/Green waste	1	0	11/17/2011	12/19/11	32	0
0000016909	LD	11/22/2011	11/22/11 - REFRIGERATOR DUMPED ON MICHELLE LANE AND CHICORY DRIVE. SREED	SITE INFORMATION: Address: MICHELLE LANE City/State/Zip: OAKLEY, X-Street: CHICORY DRIVE	Dumping-non-hazardous	1	0	11/22/2011	11/22/11	0	1
0000016914	LD	11/28/2011	Transferred call from Glacier Reception: CHP reports debris on shoulder of Appian Way @ Kister Circle. Please add to pick up list. ***Log 761*** KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: APPIAN WAY @ KISTER CIRCLE CITY/STATE/ZIP: EL SOBRANTE, CA	Dumping-non-hazardous	1	0	11/28/2011	12/21/11	23	0
0000016916	LD	11/28/2011	Customer phoned 11/21/11: Bags, folding chairs and garbage dumped along Castro Ranch Rd. Please add to pick up list. KRISTEN HARDEMAN	CUSTOMER INFORMATION: SITE INFORMATION: ADDRESS: CASTRO RANCH RD BETWEEN PINOLE VALLEY RD & SAN PABLO DAM RD CITY/STATE/ZIP: EL SOBRANTE, CA	Dumping-non-hazardous	1	0	11/28/2011	12/21/11	23	0
0000016919	LD	11/28/2011	THE AREA BEING REPORTED FOR ILLEGAL DUMPING IS A KNOWN DUMPING "HOT SPOT." THEREFORE, THIS WILL BE ADDED TO OUR "PICK-UP LIST" AND THIS WO WILL BE CLOSED. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: KIRKER PASS BETWEEN CLAYTON & PITTSBURG AREAS	Dumping-non-hazardous	1	0	11/28/2011	11/28/11	0	1
0000016934	LD	12/05/2011	Citizen reports 3 separate garbage dumps: 2 on VISTA DEL RIO before cross of SAN PABLO AVE.; and, 1 garbage dump on CUMMINGS SKYWAY near cross of SAN PABLO AVE. (if you are heading towards Martinez). Please add to pick up list.	SITE LOCATION: ADDRESS: VISTA DEL RIO BEFORE CROSS OF SAN PABLO AVE; ADDRESS: CUMMINGS SKYWAY NEAR CROSS OF SAN PABLO AVE	Dumping-non-hazardous	1	0	12/05/2011	12/21/11	16	0
0000016935	LD	12/05/2011	Citizen called to report tree limbs/branches dumped on shoulder of road on Tice Valley Blvd. near Tice Hollow Ct. Please schedule pick up. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: TICE VALLEY BLVD NEAR TICE HOLLOW CT. CITY/STATE/ZIP: WALNUT CREEK, CA	Dumping-non-hazardous	1	0	12/05/2011	12/06/11	1	1
0000016936	LD	12/05/2011	Citizen called to report tarp, concrete, misc debris dumped across from residence on shoulder of road. Please add to dumping list. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: ACROSS FROM 7007 MORGAN TERRITORY RD CITY/STATE/ZIP: CLAYTON, CA X-STREET: MORGAN TERRITORY RD	Dumping-non-hazardous	1	0	12/05/2011	12/07/11	2	1
0000016947	LD	12/06/2011	Resident reported a bunch of furniture has been dumped on Loma Linda Avenue behind her property on Mitchell Way. Items include a couch, loveseat and chairs. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: LOMA LINDA AVE @ SALIDA WAY CITY/STATE/ZIP: EL SOBRANTE, CA	Dumping-non-hazardous	1	0	12/06/2011	12/21/11	15	0
0000016956	LD	12/08/2011	12/6/11 Large bags of trash/debris dumped on Deer Valley Rd, NW of Briones Valley Rd, between Briones & Chadbourne at the turnout between asphalt and corrals. Please add to pick up list.	SITE INFORMATION: ADDRESS: DEER VALLEY RD, NW OF BRIONES VALLEY RD., BETWEEN BRIONES & CHADBOURNE @ TURNOUT BETWEEN ASPHALT & CORRALS CITY/STATE/ZIP: BRENTWOOD CA	Dumping-non-hazardous	1	0	12/08/2011	01/11/12	34	0
0000016983	LD	12/19/2011	Citizen reports rolled up carpet has been dumped on Appian across from Fire Station. Please schedule pick up. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: 4640 APPIAN WY - ACROSS FROM FIRE STATION CITY/STATE/ZIP: EL SOBRANTE, CA X-STREET: PEBBLE DRIVE	Dumping-non-hazardous	1	0	12/19/2011	01/30/12	42	0
0000016991	LD	12/22/2011	12/22/11 @ 12:47 am CHP reported debris dump on Amend Rd. between Simoni Dr. and and Dias Ct. The closest cross St is Pamela Ct. Items include furniture, garbage and books. Please schedule pick up. ***LOG 7***	SITE INFORMATION: ADDRESS: AMEND RD. BETWEEN SIMONI DR & DIAS CT CITY/STATE/ZIP: EL SOBRANTE, CA X-ST: PAMELA CT	Dumping-non-hazardous	1	0	12/22/2011	01/30/12	39	0
0000017007	LD	01/04/2012	Resident reports debris has been dumped starting at 4949 Happy Valley Rd heading south toward Lafayette on the right hand side of the road. Please add to pick up list. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: STARTING @ 4949 HAPPY VALLEY RD HEADING SOUTH TOWARDS LAFAYETTE ON RH SIDE OF ROAD	Dumping-non-hazardous	1	0	01/04/2012	01/30/12	26	0
0000017008	LD	01/04/2012	Resident reports a mattress and box spring have been dumped at 4020 Granada Rd. Please add to pick up list. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: 4020 GRANADA RD. CITY/STATE/ZIP: EL SOBRANTE, CA X-STREET: EL CENTRO	Dumping-non-hazardous	1	0	01/04/2012	01/30/12	26	0
0000017009	LD	01/05/2012	About 5 or 6 bags of garbage have been dumped on side of road. Please add to pick up list. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: MADELINE RD BETWEEN DENISE RD AND KAY RD CITY/STATE/ZIP: EL SOBRANTE, CA	Dumping-non-hazardous	1	0	01/05/2012	01/30/12	25	0

Attachment C.5.f.iii - Spill Discharge Complaint Tracking CCC 2011-12

WorkOrder/ Case #	WoType	Issued	Task Description	Location and Solution		Type	# Incidents/ Complaints	# SD/Creek	Incident Date	Date Resolved	Days to Abate	Resolved Timely*
0000017069	LD	01/25/2012	CHP reports 3 cubic yds of cardboard spilled into roadway on Willow Pass @ Pt. Chicago Hwy blocking 2nd lane. Please send crew to clear roadway. Log 733 KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: WILLOW PASS @ PT CHICAGO HWY CUSTOMER INFORMATION: Name: CALIFORNIA HIGHWAY PATROL		Dumping-non-hazardous	1	0	01/25/2012	01/25/12	0	1
0000017149	LD	02/15/2012	(per info taken by Dan Sinosky)... Call regarding some illegally dumped car batteries that have been moved "off the road" (not a safety hazard)... Batteries appear to be "intact" and are not leaking... Please pick-up at your convenience	SITE INFORMATION Address: ALHAMBRA VALLEY ROAD City/State/Zip: MARTINEZ, X-Street: MILLTHWAIT DRIVE		Dumping-hazardous	1	0	02/15/2012	02/16/12	1	1
0000017150	LD	02/15/2012	There is a very large debris dump on Cummings Skyway 1/2 mile north of Highway 4. KRISTEN HARDEMAN	SITE INFORMATION: ADDRESS: CUMMINGS SKYWAY .5 MILES NORTH OF HWY 4 CITY/STATE/ZIP: MARTINEZ, CA		Dumping-non-hazardous	1	0	02/15/2012	03/01/12	15	0
0000017268	LD	03/27/2012	Manager of Tara Hills Mobile Manor reports a truckload size debris dump has occurred on Tara Hills as you head toward Montalvin, right before you reach the railroad tressle. The dump is blocking the road. Somehow, the individual(s) responsible for the dump managed to get past	SITE INFORMATION: ADDRESS: TARA HILLS DRIVE RIGHT BEFORE TRAIN TRESSLE CITY/STATE/ZIP: SAN PABLO, CA X-STREET: SAN PABLO AVE		Dumping-non-hazardous	1	0	03/27/2012	04/05/12	9	1
HazMat												
11071201	I	07/12/11	Pick up of 4 - 5 gal buckets of waste oil	400 Hoffman Lane	Brentwood	Used oil dumping	1	0	07/12/11	07/12/11	0	1
11071203	I	07/12/11	Segrate, pick up & disposal of various hazardous wastes. Used oil pumped to 2 - 55 gallon drums with reamaining picked up by Evergreen.	Evora Road, West of Willow Pass	Concord	Abandoned drums	1	0	07/12/11	07/12/11	0	1
11072701	I	07/27/11	Pick up of 4 - 5 gal buckets of waste paint along side of road. Waste taken to HHW.	4th Street	North Richmond	Dumping-hazardous	1	0	07/27/11	07/27/11	0	1
C11072802	I	07/28/11	Six locations of waste disposed of. Pick up of paint cans, used oil, and plaster.	Suisun Ave between Pointsetta and Solano	Bay Point	Dumping-hazardous	1	0	07/28/11	07/28/11	0	1
11073001	C	07/30/11	Pick up of nitric acid picked up by resident and taken to fire department	Rodeo Fire	Rodeo	Dumping-hazardous	1	0	07/30/11	07/30/11	0	1
11080402	I	08/04/11	Pick up & disposal of 2 - 5 gal buckets of paint	East Broadway	Pittsburg	Paint discharge	1	0	08/04/11	08/04/11	0	1
11080802	I	08/08/11	Pick up & disposal of latex paint, aerosol cans, and flammable/combustible liquids	13831 San Pablo Avenue, Montalvin Park	San Pablo	Dumping-hazardous	1	0	08/08/11	08/08/11	0	1
11081901	I	08/19/11	Clean up and pick up of 2 - 3 gallon buckets of used oil that spilled	Bailey Road	Bay Point	Used oil dumping	1	0	08/19/11	08/19/11	0	1
11092706	C	09/27/11	Clean up of debris along Wildcat Creek	Wildcat Creek	North Richmond	Dumping-non-hazardous	1	1	09/27/11	10/10/11	13	1
11100301	I	10/03/12	10 - 1 gal cans of oil picked up	Alhambra Valley Road	Pinole/Martinez	Used oil dumping	1	0	10/03/12	10/03/12	0	1
11100402	I	10/04/11	Pick up and disposal of paint related waste	Placer Drive/Mendocino	Bay Point	Dumping-hazardous	1	0	10/04/11	10/04/11	0	1
11100702	I	10/07/11	Propane tank and various waste picked up	1470 Drake Way	San Pablo	Dumping-hazardous	1	0	10/07/11	10/10/11	3	1
11101801	I	10/18/11	Pick up & disposal of mostly empty containers that held paint, antifreeze, & transmission fluid	McEwen & Carquinez Strait	Crockett/Port Costa	Dumping-hazardous	1	0	10/18/11	10/18/11	0	1
11102502	I	10/25/11	Pick up and disposal of 2 - 5 gal buckets and 1 - 2 gal bucket of used oil	McEwen & Franklin Canyon Road	Martinez	Used oil dumping	1	0	10/25/11	10/25/11	0	1
11111603	I	11/16/11	Pick up and disposal of 2 - 5 gal buckets of oil and 1 - 5 gal oil contaminated debris	Driftwood & Port Chicago Highway	Bay Point	Used oil dumping	1	0	11/16/11	11/18/11	2	1
11112301	I	11/23/12	Pick up of 4 - 1 gal and 1 - 5 gal bucket of paint	2467 Waterbird Way	Martinez	Paint discharge	1	0	11/23/12	11/23/12	0	1
11120702	I	12/07/11	Clean up of oil and contaminated debris from spill	56 Beach Drive	Bay Point	Used oil dumping	1	0	12/07/11	12/07/11	0	1
11111801	I	11/18/11	Clean up about 2 gallons of waste oil and antifreeze in the gutter	Bales Drive	Walnut Creek	Used oil dumping	1	0	11/18/12	11/18/12	0	1
11121902	C	12/19/11	Illicit discharge of pool plaster grindings	6371 Hillside Dr.	El Sobrante	Other (Specify in 'Complaint')	1	1	12/19/11	12/19/11	0	1
12010903	I	01/09/12	Pick-up 21 - 1 gal and 2 - 5 gal buckets of paint	Goodrick Avenue	North Richmond	Dumping-hazardous	1	0	01/09/12	01/09/12	0	1
12011901	I	01/19/12	Pick up of 11 gallons of paint next to watershed drainage path	Franklin Canyon Road near Meeven Road	Martinez	Dumping-hazardous	1	0	01/19/12	01/19/12	0	1
12021001	I	02/10/12	Pick up of 3 leaking batteris on side of road	Alhambra Valley & Millthwait Drive	Martinez	Dumping-hazardous	1	0	02/10/12	02/10/12	0	1
12022102	I	02/21/12	Pick up 7 - 5 gallon buckets of paint, 1 - 5 gal bucket of waste and paint, and 1 - 5 gal bucket of used oil on side of road	1st Street & Ruby Street	North Richmond	Dumping-hazardous	1	0	02/21/12	02/21/12	0	1
12022801	I	02/28/12	Pick up of 1 - 5 gallon bucket of used oil	Laharda Road near San Pablo Dam Road	El Sobrante	Used oil dumping	1	0	02/28/12	02/28/12	0	1
12030702	I	03/07/12	Pick up of 8 - 1 gal and 7 - 1 quart containers of paint dumped in black pastic bags along street	3051 Lunada Court	Alamo	Dumping-hazardous	1	0	03/07/12	03/07/12	0	1
12030706	I	03/07/12	Pick up & clean up of 6 - 5 gal buckets of paint , 1 - 5 gal bucket of used oil, and 1 quart container of used oil	W. Gertrude Avenue near Richmond Parkway	Richmond	Paint discharge	1	0	03/07/12	03/07/12	0	1
12032001	I	03/20/12	Pick up of 2 - 5 gal buckets of paint and 1 qt of wood stain	320 Pittsburg Avenue	Richmond	Paint discharge	1	0	03/20/12	03/21/12	1	1
112032301	I	03/23/12	About 5 gallons of waste paint picked up	4927 San Pablo Dam Rd	El Sobrante	Dumping-hazardous	1	0	03/23/12	03/23/12	0	1

Attachment C.5.f.iii - Spill Discharge Complaint Tracking CCC 2011-12

WorkOrder#/ Case #	WoType	Issued	Task Description	Location and Solution		Type	# Incidents/ Complaints	# SD/Creek	Incident Date	Date Resolved	Days to Abate	Resolved Timely*
12040503	I	04/05/12	Pick up & clean up of about 100 gallons of paint	Walnut Blvd. @ Vasco Rd	Brentwood	Paint discharge	1	0	04/05/12	04/05/12	0	1
12042502	I	04/25/12	Pick up of waste paint & other hazardous wastes	Port Chicago Hwy and Driftwood Drive	Bay Point	Dumping-hazardous	1	0	04/25/12	04/25/12	1	1
12050401	I	05/04/12	Pick up about 30 containers of paint	Franklin Canyon Rd @ Macathy	Martinez	Dumping-hazardous	1	0	05/04/12	05/04/12	1	1
12051701	I	05/17/12	Pick up & clean up of 11 - 5 gallon containers	5301 Byron Hot Springs Rd	Byron	Paint discharge	1	0	05/17/12	05/17/12	1	1
12061401	I	06/14/12	Cleanup of abandoned package on side of the road	2nd Street & Grove Avenue	North Richmond	Dumping-non-hazardous	1	0	06/14/12	06/14/12	1	1
TOTALS												
						Discharges Reported	227	Discharges to SD/Creek	28	12.33%	Resolved Timely*	167 #
												73.6%
						Types	#	Major Types of Discharges		%	* Abated within 10 business days	
						Abandoned drums	1	Dumping-non-haz	132	58%		
						Accidental spills	0	Dumping-hazardou	18	8%		
						Allowable discharge	3	Complaint not four	14	6%		
						Carpet cleaning discharge	0	Construction Debr	9	4%		
						Complaint not found	14	Landscape materi	9	4%		
						Construction Debris	9	Used oil dumping	8	4%		
						Cooling water discharge	0	Paint discharge	6	3%		
						Dewatering	0	Sediment/Erosion	4	2%		
						Dumping-hazardous	18	Vehicle & equipme	4	2%		
						Dumping-non-hazardous	132	Other (Specify in 't	4	2%		
						Dumpster discharge	1	Allowable discharg	3	1%		
						Equipment cleaning	0	Surface cleaning d	3	1%		
						Food Facility Oil & Grease dischar	0	Improper manure r	3	1%		
						Food Wastes	0	Pools/Spas/Fount	2	1%		
						Grey water discharge	1	Vehicle washing	2	1%		
						Illicit connections	0	Abandoned drums	1	0%		
						Improper manure management	3	Dumpster discharg	1	0%		
						Landscape material/Green waste	9	Grey water dischar	1	0%		
						Misc. incidents	0	Saw cutting slurry	1	0%		
						Other (Specify in 'Complaint')	4	Vehicle repair	1	0%		
						Other: Marine related	0	Waterline breaks	1	0%		
						Paint discharge	6	Un-hardened ceme	0	0%		
						Pools/Spas/Fountains discharge	2	Accidental spills	0	0%		
						RV waste discharge	0	Cooling water disc	0	0%		
						Sanitary/sewage spill or leak	0	Equipment cleanin	0	0%		
						Saw cutting slurry discharge	1	Illicit connections	0	0%		
						Sediment/Erosion	4	Misc. incidents	0	0%		
						Stormwater infiltration devices (SV	0	Sanitary/sewage s	0	0%		
						Surface cleaning discharge	3					
						Un-hardened cement discharge	0	TOTAL	227	100%		
						Used oil dumping	8					
						Vehicle & equipment leaking	4					
						Vehicle repair	1					
						Vehicle washing	2					
						Waterline breaks	1					
							227					

Attachment C.9.d (1) Contract Specifications

Contra Costa County Request for Proposal for Pest Control Services

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

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Contra Costa County Request for Proposal for Pest Control Services

1. INTENT

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

2. CONTRACT PERIOD

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

3. BID EVALUATION

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

4. TIMELINE

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

5. THE BID

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

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

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

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

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

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

Mail:

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

Hand Delivery:

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

6. GENERAL

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

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

6.2 Contractor Service Requirements:

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

6.3 Contractor Responsibilities:

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

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

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

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

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

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

7. PESTS INCLUDED AND EXCLUDED

7.1 The Contractor Shall Adequately Suppress the Following Pests:

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

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

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

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

8. INITIAL BUILDING INSPECTIONS

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

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

9. PEST MANAGEMENT PLAN

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

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

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

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

C. *Proposed Equipment and Materials for Service:*

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

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

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

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

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

10. RECORD KEEPING AND REPORTING

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

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

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

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

11. POSTING FOR PESTICIDE USE

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

12. MANNER AND TIME TO CONDUCT SERVICE

12.1 Time Frame of Service Visits:

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

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

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

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

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

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

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

13. SPECIAL REQUESTS AND EMERGENCY SERVICE

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

14. GENERAL NON-CHEMICAL CONTROL METHODS

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

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

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

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

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

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

15. USE OF PESTICIDES

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

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

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

16. INSECT CONTROL

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

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

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

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

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

17. RODENT CONTROL

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

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

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

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

18. PROGRAM EVALUATION

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

19. QUALITY CONTROL PROGRAM

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

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

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

20. CONCLUSION OF THE CONTRACT

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

21. GENERAL CONDITIONS

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

22. REQUESTS FOR ADDITIONAL INFORMATION

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

Attachment A. Checklist for Required Submittals for Proposal

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

1. Create and submit the following documents

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

2. Copy and submit the following licenses and certifications:

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

3. Provide the following financial certifications:

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

Attachment D. Pesticide Use Reporting Form for County Buildings

Pesticide Products Applied in the Month of _____ 2009

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

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

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

Attachment E. Draft Contra Costa Pesticide Treatment Posting and Notification Policy

General Provisions

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

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

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

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

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

Rat and mouse bait stations shall be posted at eye level on the wall or other structure above the bait station.

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

Contents of Signs

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

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

Exemptions

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

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

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

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

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

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

Any pesticide granted an emergency exemption for public health emergencies or other urgent situations by the County IPM Coordinator shall not be required to be posted prior to treatment.

However, all other requirements for posting as set forth above shall be followed.

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

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

Attachment F. Qualifications Submittal Form

QUALIFICATIONS SUBMITTAL FORM

Company Name:

Company Address:

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

I. General Company Background

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

II. Technical Support

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

III. Staff Training

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

IV. Personnel

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

V. Operations

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

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

VI. Quality Assurance

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

VII. Examples of Your IPM Approach:

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

VIII. Other Qualifications

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

Attachment G. Reference Submittal Form

Your Company Name:

Your Company Address, City, Zip:

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

REFERENCES

Company Name: _____

Address: _____

Contact Person: _____

Telephone #: _____

Describe your Company's IPM Experience with this customer:

Company Name: _____

Address: _____

Contact Person: _____

Telephone #: _____

Describe your Company's IPM Experience with this customer:

Company Name: _____

Address: _____

Contact Person: _____

Telephone #: _____

Describe your Company's IPM Experience with this customer:

Attachment H. County Buildings included in this Contract

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

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

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

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

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CERTIFICATE OF COMPLETION

Carlos Agurto

has successfully completed the requirements for

EcoWise Certified Practitioner

on

May 9, 2007

Certification expires on May 9, 2010

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



Cecil Scandone
Senior Regional Planner
Association of Bay Area Governments



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Ted Shapas, Ph.D.
Program Manager
EcoWise Certified

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on

December 1, 2006

Certification expires on December 1, 2010

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(verify at www.ecowisecertified.org)



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