

CITY OF CONCORD
ENGINEERING SERVICES
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CITY COUNCIL
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Ronald E. Leone, Vice Mayor
Edi E. Birsan
Daniel C. Helix
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Telephone:

Thomas J. Wentling, City Treasurer
Valerie J. Barone, City Manager

August 29, 2014

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

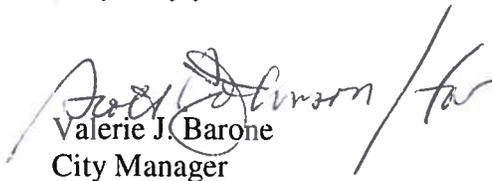
Ms. Pamela Creedon, Executive Officer
California Regional Water Quality Control Board
Central Valley Region
11020 Sun Center Drive, #200
Rancho Cordova, CA 95670-6114

Dear Mr. Wolfe and Ms. Creedon:

Enclosed is the 2013-14 Annual Report for the City of Concord, which is required by and in accordance with Provision C.16 in National Pollutant Discharge Elimination System (NPDES) Permit Number CAS612008 issued by the San Francisco Bay Regional Water Quality Control Board and/or by Provision C.13 in NPDES Permit Number CA0083313 issued by the Central Valley Regional Water Quality Control Board.

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

Very truly yours,


Valerie J. Barone
City Manager

Enclosure

ATTACHMENT B

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Section 1 – Permittee Information

Background Information				
Permittee Name:	City of Concord			
Population:	124,700			
NPDES Permit No.:	CAS612008 (San Francisco Bay RWQCB Permit			
Order Number:	R2-2009-0074 (San Francisco Bay RWQCB Permit			
Reporting Time Period (month/year):	July 2013 through June 2014			
Name of the Responsible Authority:	Valerie Barone	Title:	City Manager	
Mailing Address:	1950 Parkside Drive			
City:	Concord	Zip Code:	94519-2526	County: Contra Costa
Telephone Number:	925-671-3150	Fax Number:	925-789-0636	
E-mail Address:	valerie.barone@ci.concord.ca.us			
Name of the Designated Stormwater Management Program Contact (if different from above):	Daniel A. Sequeira, P.E.	Title:	Sr. Civil Engineer, Stormwater Manager	
Department:	Community and Economic Development			
Mailing Address:	1950 Parkside Drive			
City:	Concord	Zip Code:	94519-2526	County: Contra Costa
Telephone Number:	925-671-3031	Fax Number:	925-680-4877	
E-mail Address:	daniel.sequeira@cityofconcord.org			

Section 2 - Provision C.2 Reporting Municipal Operations

Program Highlights and Evaluation

Highlight/summarize activities for reporting year:

Summary:
The City of Concord for FY 2013-14 continued to participate in the Contra Costa Clean Water Program's (CCCWP's) Municipal Operations Committee/Work Group. Refer to the C.2 Municipal Operations section of the CCCWP's FY 13-14 Annual Report for a description of activities implemented at the countywide and/or regional level.

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

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

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

Comments:

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

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

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

Comments:

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

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

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

Comments:

The City of Concord continues to implement an aggressive graffiti removal program staffed by City employees.

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
None/Not Applicable	NA	NA	NA	NA
None/Not Applicable	NA	NA	NA	NA
None/Not Applicable	NA	NA	NA	NA
None/Not Applicable	NA	NA	NA	NA

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

Not Applicable

Summary:

Not Applicable

Attachments:

Not Applicable

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

Not Applicable

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)
None/Not Applicable	NA	NA	NA	NA	NA	NA
None/Not Applicable	NA	NA	NA	NA	NA	NA
None/Not Applicable	NA	NA	NA	NA	NA	NA

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

C.2.e. ► Rural Public Works Construction and Maintenance			
Does your municipality own/maintain rural ² roads:		<input type="checkbox"/>	<input checked="" type="checkbox"/> Yes
If your answer is No then skip to C.2.f.		<input checked="" type="checkbox"/> N	<input type="checkbox"/> No
Place a Y in the boxes next to activities where applicable BMPs were implemented. If not applicable, type NA in the box and provide an explanation in the comments section below. Place an N in the boxes next to activities where applicable BMPs were not implemented for one or more of these activities during the reporting fiscal year, then in the comments section below provide an explanation of when BMPs were not implemented and the corrective actions taken.			
<input checked="" type="checkbox"/> NA	Control of road-related erosion and sediment transport from road design, construction, maintenance, and repairs in rural areas		
<input checked="" type="checkbox"/> NA	Identification and prioritization of rural road maintenance based on soil erosion potential, slope steepness, and stream habitat resources		
<input checked="" type="checkbox"/> NA	No impact to creek functions including migratory fish passage during construction of roads and culverts		
<input checked="" type="checkbox"/> NA	Inspection of rural roads for structural integrity and prevention of impact on water quality		
<input checked="" type="checkbox"/> NA	Maintenance of rural roads adjacent to streams and riparian habitat to reduce erosion, replace damaging shotgun culverts and excessive erosion		
<input checked="" type="checkbox"/> NA	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"/> NA	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: None/Not Applicable			

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

C.2.f. ► Corporation Yard BMP Implementation

Place an **X** in the boxes below that apply to your corporations yard(s):

<input type="checkbox"/>	We do not have a corporation yard
<input type="checkbox"/>	Our corporation yard is a filed NOI facility and regulated by the California State Industrial Stormwater NPDES General Permit
<input checked="" type="checkbox"/>	We have a Stormwater Pollution Prevention Plan (SWPPP) for the Corporation Yard(s)

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

<input checked="" type="checkbox"/>	Control of pollutant discharges to storm drains such as wash waters from cleaning vehicles and equipment
<input checked="" type="checkbox"/>	Routine inspection prior to the rainy seasons of corporation yard(s) to ensure non-stormwater discharges have not entered the storm drain system
<input checked="" type="checkbox"/>	Containment of all vehicle and equipment wash areas through plumbing to sanitary or another collection method
<input checked="" type="checkbox"/>	Use of dry cleanup methods when cleaning debris and spills from corporation yard(s) or collection of all wash water and disposing of wash water to sanitary or other location where it does not impact surface or groundwater when wet cleanup methods are used
<input type="checkbox"/>	Cover and/or berm outdoor storage areas containing waste pollutants

Comments:

The City of Concord conducts and documents a formal annual inspection in addition to periodic unrecorded inspections.

If you have a corporation yard(s) that is not an NOI facility, complete the following table for inspection results for your corporation yard(s) or attach a summary including the following information:

Corporation Yard Name	Inspection Date (1x/year required)	Inspection Findings/Results	Follow-up Actions
City of Concord	10/01/13	Eight positive items and one discrepancy were noted. The discrepancy was that: One wrecked vehicle without a hood was not covered with a tarp.	The discrepancy was corrected immediately. The wrecked vehicle was completely covered with a waterproof tarp to prevent exposure to rain water.

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

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

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

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

Summary:

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

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

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

Please see attached C.3.b.v.(1) Reporting Table.

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

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

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

	Yes	X	No
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Comments (optional):

Although no projects utilized Option 1 or Option 2 under Provision C.3.e.i this fiscal year, nor in previous fiscal years, the City of Concord believes this is a necessary option to retain and to consider on a case by case basis.

C.3.e.vi ► Special Projects Reporting

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

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

(1) Fill in attached table C.3.h.iv.(1) or attach your own table including the same information. Please see attached C.3.h.iv.(1) Reporting Table.
(2) On an annual basis, provide a discussion of the inspection findings for the year and any common problems encountered with various types of treatment systems and/or HM controls. This discussion should include a general comparison to the inspection findings from the previous year.
Summary: As in past years, the devices appear to be generally well maintained and effective. At the time of the inspections, there was some minor trash in a couple of the bioretention areas. It was unsightly but was not affecting the effectiveness of the treatment devices. Plants were growing.
(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: We continue to see that the larger, more sophisticated property owners do a better job of maintenance. The quality of maintenance goes toward the enhancement of the project site appearance and is in the best interests of the owner.
(4) During the reporting year, did your agency:

<ul style="list-style-type: none"> Inspect all newly installed stormwater treatment systems and HM controls within 45 days of installation? 	X	Yes		No		Not applicable. No new facilities were installed.
<ul style="list-style-type: none"> Inspect at least 20 percent of the total number of installed stormwater treatment systems or HM controls?³ 	X	Yes		No		Not applicable. No treatment measures
<ul style="list-style-type: none"> Inspect at least 20 percent of the total number of installed vault-based systems? 		Yes	X	No		Not applicable. No vault systems.
<p>If you answered "No" to any of the questions above, please explain: The City inspected 47% of projects with completed stormwater treatment systems. The City has two projects with vault based systems. Neither project was inspected this FY. They were, however, both inspected in FY 2012-13 and were both found to be functioning properly.</p>						

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

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

Summary:

The Contra Costa Clean Water Program adopted a December 1, 2012 addendum to the Stormwater C.3 Guidebook, 6th Edition. The addendum, "Preparing a Stormwater Control Plan for a Small Land Development Project," includes step-by-step instructions, a project data form, and standard specifications for runoff reduction measures. The City of Concord's stormwater ordinance requires that applications for development approvals for projects subject to the permit's new development requirements include a Stormwater Control Plan meeting the criteria in the most recent version of the Stormwater C.3 Guidebook.

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

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

Project Name Project No.	Project Location ¹⁰ , Street Address	Name of Developer	Project Phase No. ¹¹	Project Type & Description ¹²	Project Watershed ¹³	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft ²) ¹⁴	Total Replaced Impervious Surface Area (ft ²) ¹⁵	Total Pre- Project Impervious Surface Area ¹⁶ (ft ²)	Total Post- Project Impervious Surface Area ¹⁷ (ft ²)
Private Projects											
Chestnut Grove	Chestnut Ave east of Chestnut Ct	Forecast Land Development	NA	10 Single family homes	Pine Creek	2.5	2.5	37,054	6,409	6,409	43,463
Olive Drive No 1	Olive Dr south of Geiger Ct	Cyrus Land Investments	1	6 Single Family homes	Mt Diablo Creek	1.43	1.43	22,807	1,080	1,080	23,887
Copperleaf	3319 Walnut Avenue	Discovery Builders	NA	11 Single Family homes	Concord Area	2.36	2.47	52,240	2,421	3,865	54,661
Willows Subdivision	1851 Farm Bureau Road and 3466 Wren Avenue	Griggs Resource Group	NA	7 Single Family homes	Concord Area	0.98	0.98	17,219	6,257	7,460	23,476
Willows Shopping Center	1975 Diamond Blvd	Equity One	NA	Reconstruction of 3 buildings	Grayson Creek	24.93	152,518	85,580	~80,000	131,839	121,726
McDonald's Restaurant	1691 Monument Blvd (Virginia Lane)	SDG Lance Crannell	NA	Reconstruction of existing restaurant	Pine Creek	1.05	1.01	0.0	34,780	39,529	34,780
Carondolet High School Athletic and Fine Arts Complex	1133 Winton Drive (Treat Boulevard)	Carondolet HS Mark Knoerr, AIA	NA	Reconstruction of existing school building	Pine Creek	9.18	2.63	16,552	70,132	82,328	86,684
De La Salle Master Plan Amendment	1130 Winton Drive (Treat Boulevard)	De La Salle HS Mary Gardner	NA	Reconstruction of existing school building	Pine Creek	19.25	1.18	8,616	23,582	32,388	31,198

¹⁰ Include cross streets

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

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

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

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

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

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

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

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

Project Name Project No.	Project Location ¹⁰ , Street Address	Name of Developer	Project Phase No. ¹¹	Project Type & Description ¹²	Project Watershed ¹³	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ff ²) ¹⁴	Total Replaced Impervious Surface Area (ff ²) ¹⁵	Total Pre- Project Impervious Surface Area ¹⁶ (ff ²)	Total Post- Project Impervious Surface Area ¹⁷ (ff ²)
Renaissance Phase 2	1825 Galindo Street (Willow Pass Road)	Fairfield Development LP	2	Redevelopment, multi- family with 179 units	Pine Creek	0.98	2.75	1,144	103,000	103,000	104,144
Public Projects											
None	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
<p>Comments: Renaissance Phase 2 is a Special Project that received PC Approval 12/04/13. It is a 6 story, 176 rental unit facility with 30 surface parking spaces and a parking structure for 340 cars. It is within ½ mile of transit, greater than 60 DU/Acre and surface parking less than 10%.</p>											

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

Project Name Project No.	Application Deemed Complete Date ¹⁸	Application Final Approval Date ¹⁹	Source Control Measures ²⁰	Site Design Measures ²¹	Treatment Systems Approved ²²	Type of Operation & Maintenance Responsibility Mechanism ²³	Hydraulic Sizing Criteria ²⁴	Alternative Compliance Measures ^{25/26}	Alternative Certification ²⁷	HM Controls ^{28/29}
Private Projects										
Chestnut Grove	7/8/09	1/20/10	Stenciled inlets, IMP and vehicle washing info provided to homeowners	Minimized impervious surfaces	Bioretention areas	Association	2(c)	N/A	N/A	Bioretention basins
Olive Drive No 1	7/24/13	9/4/13	Stenciled inlets, IMP and vehicle washing info provided to homeowners	Minimized impervious surfaces	Self-treating area, bioretention areas	Property Owner – Lot 1	2(c)	N/A	N/A	Bioretention basins
Copperleaf	10/07/08	7/13/09	Stenciled inlets, IMP and vehicle washing info provided to homeowners	Minimized impervious surfaces	Self-treating area, bioretention areas	Association	2(c)	N/A	N/A	Bioretention basins

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

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

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

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

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

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

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

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

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

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

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

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

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

Project Name Project No.	Application Deemed Complete Date ¹⁸	Application Final Approval Date ¹⁹	Source Control Measures ²⁰	Site Design Measures ²¹	Treatment Systems Approved ²²	Type of Operation & Maintenance Responsibility Mechanism ²³	Hydraulic Sizing Criteria ²⁴	Alternative Compliance Measures ^{25/26}	Alternative Certification ²⁷	HM Controls ^{28/29}
Willows Subdivision	8/25/10	12/14/10	Stenciled inlets, IMP and vehicle washing info provided to homeowners, efficient landscape irrigation systems	Minimized impervious surface	Bioretention	Property Owner	2(c)	N/A	N/A	Bioretention basins
Willows Shopping Center	9/19/13	10/04/13	IMP, efficient landscape irrigation system	Minimized impervious surface	Bioretention	Property Owner	2(c)	N/A	N/A	Bioretention basins
McDonald's Restaurant	3/10/14	4/02/14 (PC)	IMP, efficient landscape irrigation systems	Minimized impervious surface	Bioretention	Property Owner	2(c)	N/A	N/A	Bioretention basins
Carondolet High School Athletic and Fine Arts Complex	2/4/10	2/05/14 (PC)	IMP	Minimized impervious surface	Bioretention	Property Owner	2(c)	N/A	N/A	Bioretention basins
De La Salle Master Plan Amendment	6/25/11	4/16/14 (PC)	Stenciled inlets and IMP	Minimized impervious surface	Bioretention	Property Owner	2(c)	N/A	N/A	Bioretention basins
Renaissance Phase 2	5/26/04	12/04/13 (PC) – Phase 2	Stenciled inlets, IMP and vehicle washing info provided to homeowners, efficient landscape irrigation systems	Minimized impervious surface	Bioretention, non LID mechanical systems	Property Owner	2(c)	N/A	N/A	Bioretention basins

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

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

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

Project Name Project No.	Approval Date ³⁰	Date Construction Scheduled to Begin	Source Control Measures ³¹	Site Design Measures ³²	Treatment Systems Approved ³³	Operation & Maintenance Responsibility Mechanism ³⁴	Hydraulic Sizing Criteria ³⁵	Alternative Compliance Measures ^{36/37}	Alternative Certification ³⁸	HM Controls ^{39/40}
Public Projects										
None	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Comments:										

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

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

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

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

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

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

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

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

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

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

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

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

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

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO) ⁴¹	Party Responsible ⁴² For Maintenance	Date of Inspection	Type of Inspection ⁴³	Type of Treatment/HM Control(s) Inspected ⁴⁴	Inspection Findings or Results ⁴⁵	Enforcement Action Taken ⁴⁶	Comments/Follow-up
7-Eleven Store	1096 Oak Grove Road	Yes	Hall Equities	10/23/13	45-day	Bioretention	No deficiencies noted	None	Due FY 14-15
Audi Dealership	1300 Concord Avenue	Yes	Roseville Village Association	3/18/14	45-day	Bioretention	No deficiencies noted	None	Due FY 14-15
Autozone Store	2051 Monument Boulevard	Yes	Autozone HQ	12/03/13	45-day	Bioretention	No deficiencies noted	None	Due FY 14-15
Burger King	3399 Port Chicago Highway	No	Scarborough Management Corp.	6/24/14	Annual	Bioretention	Site is maintained, some minor trash located throughout site; plants are growing.	None	N/A
DLR Industrial Condos	3951, 3953, 3955 Industrial Way	Yes Reinstalled/ completed after lengthy bankruptcy period)	Scannell Properties	2/21/14	45-day	Bioretention	No deficiencies noted	None	Due FY 14-15
Lazy Dog Restaurant	1961 Diamond Boulevard	Yes	Property Owner	2/03/14	45-day	Bioretention	No deficiencies noted	None	Due FY 14-15
Lowe's HIW	1935 Arnold Industrial Way	No	Lowe's HIW, Inc.	6/23/14	Annual	Bioretention	Site is in good condition. Minor trash. Plants are maintained.	None	N/A
St. Bonaventure Church	5562 Clayton Road	No	St. Bonaventure Church	6/23/14	Annual	Bioretention	The site is well-maintained. Plants are maintained and alive. No trash.	None	N/A

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

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

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

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

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

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

C.3.e.vi.Special Projects Reporting Table												
Reporting Period – January 1 – June 30, 2013												
Project Name & No.	Permittee	Address	Application Submittal Date ⁴⁷	Status ⁴⁸	Description ⁴⁹	Site Total Acreage	Density DU/Acre	Density FAR	Special Project Category ⁵⁰	LID Treatment Reduction Credit Available ⁵¹	List of LID Stormwater Treatment Systems ⁵²	List of Non-LID Stormwater Treatment Systems ⁵³
None	NA	NA	NA	NA	NA	NA	NA	NA	Category A: Category B: Category C: Location: Density: Parking: NA	Category A: Category B: Category C: Location: Density: Parking: NA	Indicate each type of LID treatment system and the percentage of total runoff treated NA	Indicate each type of non-LID treatment system and the percentage of total runoff treated. Indicate whether minimum design criteria met or certification received NA

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

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

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

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

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

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

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

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

Program Highlights

Provide background information, highlights, trends, etc.

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

C.4.b.i. ► Business Inspection Plan

Do you have a Business Inspection Plan? Yes No

If No, explain:

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

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

The City of Concord has 914 industrial and commercial facilities that could be considered to cause or contribute to pollution of Stormwater runoff. This is up from last year's 895. As in the past the largest single category is food service at 292 followed by vehicle service at 173. Both food service and vehicle service are up from last year by approximately ten facilities each. In all there are 41 categories as shown on the attached list.

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

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

For Fiscal 2014-15 as shown on the attached list, there are 235 planned inspections, including: 176 Inspection Cycle inspections, 35 Enforcement Re-inspections, and 24 Permitted Industrial User Inspections. There are 11 NOI sites.

C.4.c.iii.(1) ► Facility Inspections

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

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

	Number	Percent
Number of businesses inspected	235	
Total number of inspections conducted	379	
Number of violations (excluding verbal warnings)	44	
Sites inspected in violation	44	19%
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	44	100%

Comments:
 1) Sites inspected in violation is reported as once but may have multiple violations or re-inspections for the same violations.
 2) One violation was only partially corrected at the time of reinspection. Same violation was only again partially corrected at the time of the second reinspection, with no new signs of discharge. Violation was fully corrected at the third reinspection.

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)	20
Potential discharge and other	29

Comments:
 Discharges are counted as one discharge per source of discharge per inspection per site.

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

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

	Enforcement Action (as listed in ERP) ⁴⁸	Number of Enforcement Actions Taken	% of Enforcement Actions Taken⁴⁹
Level 1	Verbal warning or Warning Notice	13	30%
Level 2	Notice of Violation	31	70%
Level 3	Administrative Fine	0	0
Level 4	Referral to State or Federal Agency	0	0
Total		44	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 Category⁵⁰	Number of Actual Discharge Violations	Number of Potential/Other Discharge Violations
Janitorial Srvc	1	0
Vehicle Service	1	2
Contractor	1	3
Food Service	10	17
Body Shop	3	0
Permitted IU	0	1
Hotel	1	1
Car Rental	0	1
Commercial	1	1
Spill Inv.	1	0
Grocery Store	1	0
Property Management	0	1
Fleet Operations	0	1

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

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

⁵⁰ List your Program's standard business categories.

Car Wash/Det.	0	1

C.4.c.iii.(4) ► Non-Filers

List below or attach a list of the facilities required to have coverage under the Industrial General Permit but have not filed for coverage:

Central Contra Costa Sanitary District conducts inspections for the City of Concord under an interagency service agreement. Central Contra Costa Sanitary District reviews the operations of the businesses inspected to determine if they may be subject to the General Industrial Permit standards and if so, determine if the business filed a Notice of Intent (NOI) with the SWRCB. If a non-filer is identified, Central Contra Costa Sanitary District informs the business of the requirement to file a NOI. If the business does not file a NOI, Central Contra Costa Sanitary district notifies the City of Concord of this status so that appropriate referral to the RWQCB is made. Central Contra Costa Sanitary District did not notify the City of Concord of any non-filers during the reporting period.

C.4.d.iii ► Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Commercial/Industrial Stormwater Inspection Training Workshop (Contra Costa County)	5/8/14	<ul style="list-style-type: none"> •What Constitutes a Stormwater Violation? •Overview of Site Visit and Mock Inspection •Guided Tour and Mock Inspection of Streets of Brentwood •Building a Strong Enforcement Case •Mapping the Storm Sewer Systems: An Important Component to Your Municipality's Illicit Discharge Detection and Elimination System 	6	67%
CCCSD Sampling Training	4/30/14	<ul style="list-style-type: none"> • Proper sampling methods • Sample preservation and holding times 	8	89%
CCCSD Customer Service Training	6/17/14	<ul style="list-style-type: none"> • Communication skills • Non-verbal queues 	1	11%
CWEA – NRTC	9/11-12/13	<ul style="list-style-type: none"> • Stormwater education and outreach • Trash management 	1	11%
CWEA Annual Conference	4/29/14	<ul style="list-style-type: none"> • Inspector Training • Stormwater BMPs • Outreach 	1	11%
CalEPA Basic Inspector	3/11-14/14	<ul style="list-style-type: none"> • Investigation 	1	11%

Academy		<ul style="list-style-type: none"> • Evidence • Witness testimony • Case Development • Interagency Coordination 		
Regulatory Investigative Techniques	1/24-27/14	<ul style="list-style-type: none"> • Interview skills • Gathering and preserving evidence 	1	11%
Environmental Enforcement Training	6/11/14	<ul style="list-style-type: none"> • Report writing • Evidence • Developing a case 	2	22%

Section 5 – Provision icit Discharge Detection and Elimination

Program Highlights

Provide background information, highlights, trends, etc.

The City of Concord responds to discharges that are called in to the City. Calls also go to Central Contra Costa Sanitary District, Contra Costa County and Contra Costa Health Services. The City of Concord is a member of the CCCWP Municipal Operations Committee. Refer to the C.5 Illicit Discharge Detection and Elimination section of the CCCWP's FY 13-14 Annual Report for a description of activities conducted at the countywide or regional level.

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

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

Contact	Description	Phone Number
Dan Sequeira	Clean Water Program Manager	(925) 671-3031
Frank Kennedy	Stormwater Consulting Engineer	(925) 932-7857
City of Concord Public Works	Mon – Fri 8:00 AM to 5:00 PM	(925) 671-3448
Concord Police Department	After Hours and Weekends	(925) 671-3220

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

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

Description:

The City refers mobile cleaners to the BASMAA Mobile cleaner certification website. The City does attempt to actively monitor mobile cleaners but they typically work after hours. Refer to the C.5 Illicit Discharge Detection and Elimination section of the CCCWP's FY 13-14 Annual Report for a description of efforts by CCCWP and the BASMAA Municipal Operations Committee to address mobile businesses.

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

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

Description:

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

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

C.5.f.iii.(1), (2), (3) ► Spill and Discharge Complaint Tracking

Spill and Discharge Complaint Tracking (fill out the following table or include an attachment of the following information)

	Number	Percentage
Discharges reported (C.5.f.iii.(1))	281	
Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2))	0	NA
Discharges resolved in a timely manner (C.5.f.iii.(3))	281	100%

Comments:

The City of Concord's illicit discharge complaint and response program is implemented as follows: public calls and staff encounters are documented on a call out work order as soon as the information is received. Staff evaluates availability and either dispatches City staff or contacts an on call contractor (Junk Pros). For this past FY, Concord received no complaints that were unsubstantiated in the field. City staff responded to three spills, each occurring during dry weather which allowed staff to immediately clean up the spills before they reached the storm drain system.

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

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

Of the 281 illicit dumping complaints, the vast majority was dumping of trash and furniture items in the public ROW. The major type of complaint was the dumping of furniture and mattresses with 153 events. The next significant category continues to be trash with 74 followed by automotive and hazardous waste each with 12 events and yard and construction each with 11 events. Appliances and metal complaints were 8 events. See the attached table.

Section 6 – Provision C.6 Construction Site Controls

C.6.e.iii.1.a, b, c ▶ Site/Inspection Totals		
Number of High Priority Sites (sites disturbing < 1 acre of soil requiring storm water runoff quality inspection) (C.6.e.iii.1.a)	Number of sites disturbing ≥ 1 acre of soil (C.6.e.iii.1.b)	Total number of storm water runoff quality inspections conducted (include only High Priority Site and sites disturbing 1 acre or more) (C.6.e.iii.1.c)
#	#	#
0	6	40
Comments:		

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

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

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

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

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

	Enforcement Action (as listed in ERP) ⁵⁴	Number Enforcement Actions Issued	% Enforcement Actions Issued ⁵⁵
Level 1 ⁵⁶		0	0
Level 2		0	0
Level 3		0	0
Level 4		0	0
Total		0	100%

C.6.e.iii.1.f, g ► Illicit Discharges

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

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

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

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

C.6.e.iii.1.h, i ► Violation Correction Times		
	Number	Percent
Violations (excluding verbal warnings) fully corrected within 10 business days after violations are discovered or otherwise considered corrected in a timely period (C.6.e.iii.1.h)	N/A	N/A % ⁵⁷
Violations (excluding verbal warnings) not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)	N/A	N/A % ⁵⁸
Total number of violations (excluding verbal warnings) for the reporting year⁵⁹	0	N/A 100%
Comments: City of Concord Inspectors issues verbal notices regarding deficiencies. In each case, the deficiencies were fully corrected in an immediate or timely manner.		

C.6.e.iii.(2) ► Evaluation of Inspection Data
Describe your evaluation of the tracking data and data summaries and provide information on the evaluation results (e.g., data trends, typical BMP performance issues, comparisons to previous years, etc.).
Description: The data indicates that the Inspectors verbal notices and education were successful in having deficiencies corrected in a timely manner. Further, the sites were generally well maintained with the biggest problem being sediment control, mostly through tracking. The inspectors look at the development and capital project sites daily so problems are quickly uncovered and corrected immediately.

C.6.e.iii.(2) ► Evaluation of Inspection Program Effectiveness
Describe what appear to be your program's strengths and weaknesses, and identify needed improvements, including education and outreach.
Description: The effectiveness of the program is indicated by the fact that only a small number of verbal notices were issued and that in each case noted discrepancies were corrected in a timely manner. Also, to ensure use of updated stormwater inspection forms and inspection data tracking tools, the City of Concord participated in the CCCWP's Development Committee and participated in the BASMAA Development Committee. Concord now trains/re-trains the inspectors every other year to ensure that the level of skill required is maintained, and the Program Manager is available to staff via staff meetings on a weekly basis.

⁵⁷ Calculated as number of violations fully corrected in a timely period after the violations are discovered divided by the total number of violations for the reporting year.
⁵⁸ Calculated as number of violations not fully corrected within 30 days after the violations are discovered divided by the total number of violations for the reporting year.
⁵⁹ The total number of violations reported in the table of Violation Correction Times equals the number of initial enforcement actions. I.e., This assumes one violation is issued for several problems during an inspection at a site. The total number of violations in the table of Violation Correction Times may not equal the total number of enforcement actions because one violation issued at a site may have a second enforcement action for the same violation at the next inspection if it is not corrected.

Additionally, two Inspectors received Stormwater Inspector Certificates this past FY.
 Refer to the C.6 Construction Site Control section of the CCCWP's FY 13-14 Annual Report for a description of activities at the countywide or regional level.

C.6.f ► Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Certified Stormwater Inspector – California (Oakland, CA)	March 10-11, 2014	<ul style="list-style-type: none"> • Construction Inspections • Pollution Prevention • Public Participation • Industrial & Commercial Inspections • Post Construction (LID) • Municipal Operations • Illicit Discharge Detection Elimination • Public Education • Audits 	2	50%

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

C.7.b.ii.1 ► Advertising Campaign

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

Summary:

The City of Concord has installed banners on the Downtown streetlight poles to raise the awareness to pollution reduction and the need to reduce the impact of trash in our waterways.

Refer to Section 7 in the CCCWP's FY 13-14 Annual Report for a complete review of advertising efforts conducted by the CCCWP on behalf of all Permittees.

C.7.b.iii.1 ► Pre-Campaign Survey

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

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

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

C.7.b.iii.2 ► Post-Campaign Survey

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

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

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

C.7.c ► Media Relations

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

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

Summary:

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

- **BASMAA Media Relations Final Report FY 13-14**

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

C.7.d ► Stormwater Point of Contact

Summary of any changes made during FY 13-14:

No Change to City of Concord's Stormwater Point of Contact.

Refer to the CCCWP's C.7 Public Information and Outreach section of Program's FY 13-14 Annual Report for efforts conducted by the countywide program to publicize stormwater points of contact (e.g. CCCWP website, hotline, outreach materials, etc.).

C.7.e ► Public Outreach Events

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

Use the following table for reporting and evaluating public outreach events

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

		<ul style="list-style-type: none"> Results of any spot surveys conducted
Bringing Back the Native May 2014	This is a tour to encourage landscaping using native plants, minimizing pesticide usage, and conserving water for county residents.	See Fiscal Year 2013-14 Group Program Annual Report, Section C.7 for further details regarding the effectiveness of this event.
Support Our Water Our World	Outreach Events at retail outlets	See Fiscal Year 2013-14 Group Program Annual Report, Section C.7 for further details regarding the effectiveness of this event.
Bike to Work 2014	Biking to work and taking advantage of waypoints that provide literature and water for bicycle commuters	<p>The 2014 Bike to Work Day on May 8 was a great success. For the second time ever, the City of Concord established our own official “Energizer Station” for bicycle riders. The station was at the intersection of Monument Boulevard and Mohr Lane. A total of 157 bikers stopped at the City of Concord Bike to Work Day Energizer Station for camaraderie, water, fruit juice, fresh fruit, energy bars, literature, free canvas musetta bags and lots more swag.</p> <p>This year, we had a tremendous improvement in participation over last year when our Energizer Station was at the intersection of Concord Boulevard and the Contra Costa Canal Trail and we had a total of 43 riders stop.</p> <p>From 2006 to 2012, the City of Concord partnered with Bank of America to operate an “Energizer Station” at the downtown BART station. Bank of America successfully staffed the BART location without our assistance, accommodating 104 riders.</p>
511 Contra Costa	Promoting clean air and clean water by using a bike	The City continues to maintain an online Bike Rack Finder to encourage bicycle usage

		<p>http://www.cityofconcord.org/about/contact/maps/bicycleRack.htm</p> <p>Additionally, the City has created a pamphlet which is available in public areas of City offices, i.e. Permit Center.</p> <p>The 511 Contra Costa Program Coordinator distributed the pamphlets at the following events:</p> <ul style="list-style-type: none"> • 8/13/13 – Coldwell Banker Residential Brokerage relocation info session (Employer) • 10/13/13 – Fresenius Benefits Fair (Employer) • 11/7/13 – Five Chamber Business Expo 2013 (Chamber) • 3/22/14 – Creekside Arts 2014 in Clayton (Community)
<p>National Prescription Drug Take Back</p>	<p>Anonymously drop off unwanted and unused drugs to prevent improper disposal by providing an alternative to flushing drugs down the drain or throwing them away</p>	<p>Because this is anonymous, we do not have a head count.</p> <p>It was reported however that in November 2013, Americans turned in 647,211 pounds (324 tons) of prescription drugs at over 5,683 sites operated by the DEA and state and local law enforcement partners across the country.</p>

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:

The CCCWP participates in the Contra Costa Watershed on behalf of all Permittees. See Fiscal Year 2013-14 Group Program Annual Report, Section C.7 for further details regarding the effectiveness of this participation.

The CCCWP participates in the Green Business Program on behalf of all Permittees. See Fiscal Year 2013-14 Group Program Annual Report, Section C.7 for further details regarding the effectiveness of this participation.

The CCCWP participates in / provides updates to the website: CCCleanWater.org Community Calendar. See Fiscal Year 2013-14 Group Program Annual Report, Section C.7 for further details regarding the effectiveness of this participation.

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
2014 Support Community Watershed Stewardship Grant Program	Refer to the Fiscal Year 2013-14 Group Program Annual Report, Section C.7 for activity details.	Refer to the Fiscal Year 2013-14 Group Program Annual Report, Section C.7 for evaluation of effectiveness.
Website: CCCleanWater.org Community Calendar	Refer to the Fiscal Year 2013-14 Group Program Annual Report, Section C.7 for activity details.	Refer to the Fiscal Year 2013-14 Group Program Annual Report, Section C.7 for evaluation of effectiveness.
Website: MyGreenGarden.org	Refer to the Fiscal Year 2013-14 Group Program Annual Report, Section C.7 for activity details.	Refer to the Fiscal Year 2013-14 Group Program Annual Report, Section C.7 for evaluation of effectiveness.

Shinnyo-en Temple Newhall cleanup	Volunteers for the Shinnyo-en Temple cleanup at Newhall Park – Monthly cleanups	The monthly effort results in an average of nine (9) 35-gallon bags of trash being collected. Some months over 1000 cigarette butts are collected that otherwise would have ended up in Galindo creek.
Neighborhood Service Cleanup Day	Neighborhood Services provides 10 dates where the City provides dumpsters in neighborhoods to collect trash and other disposable materials	The city provided 88 dumpsters and while measurements were not made, it would be conservative to estimate that of the dumpster volume, they were filled 50% and that of that volume, 5% is trash and other materials that would otherwise find its way to the storm drain system. The volume estimate of trash is 17,775 gallons

C.7.h. ► School-Age Children Outreach

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

Program Details	Focus & Short Description	Number of Students/Teachers reached	Evaluation of Effectiveness
Provide the following information: Name Grade or level (elementary/ middle/ high)	Brief description, messages, methods of outreach used	Provide number or participants	Provide agency staff feedback. Report any other evaluation methods used (quiz, teacher feedback etc.). Attach evaluation summary if applicable.
“Be Classy Not Trashy” Youth Outreach Litter Campaign	Refer to the Fiscal Year 2013-14 Group Program Annual Report, Section C.7 for activity description.	Refer to the Fiscal Year 2013-14 Group Program Annual Report, Section C.7 for details on number of students/teachers reached.	Refer to the Fiscal Year 2013-14 Group Program Annual Report, Section C.7 for evaluation of effectiveness.

Mr. Funnelhead School, City/County Events and TV Ads	Refer to the Fiscal Year 2013-14 Group Program Annual Report, Section C.7 for activity description.	Refer to the Fiscal Year 2013-14 Group Program Annual Report, Section C.7 for details on number of students/teachers reached.	Refer to the Fiscal Year 2013-14 Group Program Annual Report, Section C.7 for evaluation of effectiveness.
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Section 8 - Provision C.8 Water Quality Monitoring

C.8 ► Water Quality Monitoring

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

Summary

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

Section 9 – Provision C.9 Pesticides Toxicity Controls

C.9.b ► Implement IPM Policy or Ordinance

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

Trends in Quantities and Types of Pesticides Used⁶⁰					
Pesticide Category and Specific Pesticide Used	Amount⁶¹				
	FY 09-10	FY 10-11	FY 11-12	FY 12-13	FY 13-14
Organophosphates	0	0	0	0	0
Product or Pesticide Type A	0	0	0	0	0
Product or Pesticide Type B	0	0	0	0	0
Pyrethroids	0	0	0	17.5 oz	4.0 oz
Product or Pesticide Type X	0	0	0	-	-
Product or Pesticide Type Y	0	0	0	-	-
Carbaryl	0	0	0	0	0
Fipronil	0	0	3.5 oz	3.6 oz	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.	17
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within the last 3 years.	21
Enter the percentage of municipal employees who apply pesticides who have received training in the IPM policy and IPM standard operating procedures within the last three years.	100%

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

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

C.9.d ▶ Require Contractors to Implement IPM			
Did your municipality contract with any pesticide service provider in the reporting year?		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
If yes, attach one of the following:			
<input 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: The City of Concord contracts with Antimite Termite and Pest Control which is owned and trained by Terminix International. Terminix International is GreenPro certified. See attached.			

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

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

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

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

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

Summary:

See the C.9 Pesticides Toxicity Control section of CCCWP's FY 13-14 Annual Report for a summary of our participation in and contributions towards countywide and regional public outreach to pest control operators and landscapers to reduce pesticide use.

Section 10 - Provision C.10 Trash Load Reduction

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

Provide the following:

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

Descriptions of Actions/Tasks (Conducted or Planned):

- **The City of Concord has completed and submitted the Long-term Trash Reduction Plan to the San Francisco Bay RWQCB.**
- **The Trash Generation and Trash Management Area maps are included in the Long-term Plan.**
- **272 Full Trash Capture devices have been installed in areas identified in the trash generation map as being medium and high trash generation areas.**
- **The publicly owned devices that are in the ground and online are REM – Triton Bioflex Drop Inlet Trash Guards. These are full capture devices.**
- **The Private devices are predominately bio-retention facilities with a couple sites that have proprietary devices.**
- **A map that includes locations of all full capture devices installed (private and public) to-date and associated treatment areas, trash generation rates/areas, creek trash hot spots, and trash management areas defined to-date has been developed and is included in the Long-term Trash Plan.**
- **On-land Cleanups and assessments of the frequency needed to maintain a “no visual impact” or low trash generation rate were performed in Trash management Areas 1, 3 and 4.**
- **Total Land Area treated by full capture is 388 acres (272 devices and 14 LID Facilities)**
- **Total land area by generation category: Very High – 43 acres, High – 148 acres, Medium – 171 acres and Low – 26 acres.**
- **Percentage of land areas in generation categories covered by full trash capture: Very High – 61%, High – 22%, Medium – 7%, Low – 0%**

Descriptions of Maintenance Activities:

- **The City of Concord annually inspects and services as necessary all storm drain inlets in the City. A crew that includes a vacuum truck inspects more than 8,000 drain inlets every year. The full trash capture devices are in Trash Management Areas 1, 2, 3, and 5. Maintenance includes the cleaning of inlets and trash capture devices and the restoration of inlet "Drain to Bay" placards.**
- **Trash Management Areas 1,2,3 and 5 are part of Phase 1 of the City's three-phase Long-term Trash Reduction Plan.**

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

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

Trash Hot Spot	FY 13-14 Cleanup Date	Volume of Trash Removed (cubic yards)				Dominant Type(s) of Trash in FY 2013-14	Trash Sources in FY 2013-14 (where possible)
		FY 2010-11	FY 2011-12	FY 2012-13	FY 2013-14		
CON-1 Galindo Creek	6/05/2014	0.98 cubic yards	0.20 cubic yards	0.33 cubic yards	0.33 cubic yards	Metal products	Homeless
CON-2 Galindo Creek	6/05/2014	0.33 cubic yards	0.40 cubic yards	0.33 cubic yards	0.33 cubic yards	Bottles	Residential littering
CON-3 Galindo Creek	6/05/2014	0.65 cubic yards	0.40 cubic yards	0.33 cubic yards	0.33 cubic yards	Plastic, paper and cardboard	Littering
CON-4 Mt. Diablo Creek	6/17/2014	0.33 cubic yards	0.20 cubic yards	0.33 cubic yards	0.33 cubic yards	Plastic	Littering
CON-5 Mt Diablo Creek	6/11/2014	0.33 cubic yards	0.40 cubic yards	0.33 cubic yards	0.33 cubic yards	Bottles	Residential littering
CON-6 Clayton Valley Drain	6/11/2014	0.33 cubic yards	0.40 cubic yards	0.33 cubic yards	0.33 cubic yards	Plastic	Residential littering
CON-7 Galindo Creek	6/11/2014	0.33 cubic yards	0.20 cubic yards	0.33 cubic yards	0.33 cubic yards	Other plastic products	Wind blown
CON-8 Galindo Creek	6/11/2014	0.33 cubic yards	0.20 cubic yards	0.33 cubic yards	0.33 cubic yards	Plastic bags	Wind blown

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

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

Description of Significant Revision	Associated TMA
No changes for this fiscal year	

C.10.d ► PART A - Trash Control Measure Implementation and Assessment (Jurisdictional-wide Actions)				
Provide a description of each jurisdictional-wide trash control measure implemented to-date. Identify the dominant trash source(s) and dominant type(s) of trash addressed by each control measure. For each jurisdictional-wide measure, identify the trash assessment method(s) used to demonstrate on-going reductions, summarize the results of the assessment(s), and estimate the associated reduction of trash within your jurisdictional area.				
Control Measure	Summary Description of Control Measure & Dominant Trash Sources and Types	Assessment Method(s)	Summary of Assessment Results To-date	Estimated % Trash Reduced
Public Education and Outreach Programs Targeted at Trash Reduction and Implemented post-MRP Adoption	Banners on the main thoroughfare with a variety of messages including anti litter and clean water. The City also, as reported under C.5, has an significant litter cleanup program that involves over 200 hours of staff time.	The City is currently working on an assessment method for this outreach.		1%
Public Education and Outreach Programs Targeted at Trash Reduction and Implemented post-MRP Adoption	<p>Through the CCCWP, the Permittees conducted a "Litter Travels, But It Can Stop with You" multi-year campaign that started in FY 2009-2010 and ran through FY 2011-2012. The multi-media campaign was designed to educate citizens about the impacts of trash and litter in the County's waterways and how they can help address this problem. The campaign included TV spots, billboards, posters at BART stations, placards on transit buses, print ads, and updates to the CCCWP website. Other outreach included more than 10,000 letters to County residents, contact with youth sport leagues, outreach to 17 school districts in the County, and distribution of flyers to students in 5 of those districts. Pre and post-campaign surveys were conducted.</p> <p>In addition, as per MRP requirement Provision C.3.a i (7) and C.3.c.i (1) (f), municipalities stencil all new stormdrains with the <i>No Dumping - Drains to the Bay</i> signage (or equivalent) and maintain stencils on all stormdrains.</p> <p>Both Litter Travels and stormdrain stenciling are aimed at reducing all trash types and sources.</p>	Survey results conducted from the multi-year "Litter Travels" advertising campaign.	<p>Surveys were conducted to measure the effectiveness of the "Litter Travels" campaign that ran from 2009 to 2012. As stated in the May 2010, Topline Report, there was 18% increase between 2009 and 2010 in the "very willing" response to the question of "How willing are you to participate in a community event to help cleanup trash." As shown in the June 2011 Topline report, there was an 21% increase from 2009 to 2011 in the "very high" response to the question of "How high would you rate your own concern about litter polluting water?"</p> <p>While metrics are not currently available to gauge the effectiveness of storm drain stenciling, both the US EPA and the State Water</p>	2%

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

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

			<p>Board recognize the value of stenciling in raising awareness of the connection between storm drains and receiving waters. The US EPA includes storm drain stenciling as a BMP for NPDES permits under Public Outreach and Participation. The State Water Board in its release of <i>Draft Amendments to the Statewide Water Quality Control Plans to Control Trash</i> includes storm drain stenciling as one means of educating the public about the direct discharge of storm water to receiving waters and the effects of littering and dumping on receiving water quality.</p> <p>While both the "Litter Travels" campaign and storm drain stenciling cannot be assigned specific trash reduction percentages, a 2% reduction has been assigned based on best professional</p>	
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C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)

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

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

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)									
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category				
					VH	H	M	L	
1	209.5	Pedestrian/vehicle generated litter	Paper, Plastics, Cigarette butts	Baseline Generation (Pre-MRP)	1	44	54	1	
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)			After taking into account <u>Full Capture Devices</u>	0	9	46	46
Total Area (Acres)	94	101 REM Triton Full Capture Devices have been installed in this TMA.							
% of TMA	45								
% of VH/H/M	45								
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices					After taking into account <u>all New or Enhanced (post-MRP) Control Measures</u>	0	9	46	46
An On-land cleanup was performed on 6/26/14 along the high trash corridor of Willow Pass Rd. The area has been labeled A3 for the purpose of the assessments. The City used two staff and a street sweeper. There was no visible trash collected in the sweeper and 3 55-gallon trash bags were filled collecting trash. Staff spent 4.5 hours collectively cleaning this assessment area, Items collected include: Misc. – 865, Cig – 312, Paper – 450, Plastic – 367, Straws – 32, Glass – 28. Adopt-a-street roadside cleanup – 11/2013 and 5/2014									
Assessment Methods for Control Measures Other than Full Capture Devices									
The City is using the On-land Visual Assessment form and instructions provided by BASMAA as suggested by the CCCWP.									
Summary of Assessment Results To-date									
A visual assessment was performed immediately after the on-land cleanup to confirm that there were no visual impacts from trash. A follow-up assessment was performed on 7/14/14. The findings found that the assessment area, A3 was assessed at a high trash level after removing approx. 165 gallons of trash on 6/26/14. Adopt-a-street cleanups removed 392 gallons of trash. The combined actions have been multiplied by .75 for a load reduction of 418 gallons.									
Estimated % Trash Reduction in <u>TMA</u> due to New or Enhanced Post-MRP actions					78				
Estimated % Trash Reduction <u>Jurisdiction-wide</u> due to New or Enhanced Post-MRP actions					7				

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)									
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category				
					VH	H	M	L	
2	173.5	Pedestrian/vehicle generated litter	Paper, Plastics, Cigarette butts		24	29	45	2	
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)			After taking into account Full Capture Devices	0	4	1	95
Total Area (Acres)	164	98 REM Triton Full Capture Devices have been installed in this TMA.							
% of TMA	94								
% of VH/H/M	94								
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices					After taking into account all New or Enhanced (post-MRP) Control Measures	0	4	1	95
Adopt-a-Street info roadside cleanups performed: 8/2013, 11/2013, 2/2014 and 5/2014.									
Assessment Methods for Control Measures Other than Full Capture Devices									
Adopt-a- street cleanups: Track the number of groups involved, number of participants and the number of bags collected.									
Summary of Assessment Results To-date									
Adopt-a-street cleanups removed an estimated 496 gallons of trash based on the total trash reported as collected multiplied by .75 as an adjustment factor.									
Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions					104				
Estimated % Trash Reduction Jurisdiction-wide due to New or Enhanced Post-MRP actions					14				

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category			
					VH	H	M	L
3	388	Pedestrian/vehicle generated litter	Paper, Plastics, Cigarette butts	Baseline Generation (Pre-MRP)	0	40	57	2
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)		After taking into account Full Capture Devices	0	31	59	10
Total Area (Acres)	37	26 REM Triton Full Capture Devices have been installed in this TMA.						
% of TMA	9							
% of VH/H/M	9							
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices				After taking into account all New or Enhanced (post-MRP) Control Measures	0	31	59	10
An On-land cleanup was performed on 6/18/14 along the high trash corridor of Monument Blvd. The area has been labeled A2 for the purpose of the assessments. The City used two staff and a street sweeper. There was no visible trash collected in the sweeper and 2 55-gallon trash bags were filled collecting trash. Staff spent 4.5 hours collectively cleaning this assessment area, Items collected include: Misc. –448, Cig – 287, Paper – 89, Plastic – 73, Straws – 25, Cans – 2.								
Assessment Methods for Control Measures Other than Full Capture Devices								
The City is using the On-land Visual Assessment form and instructions provided by BASMAA as suggested by the CCCWP.								
Summary of Assessment Results To-date								
A visual assessment was performed immediately after the on-land cleanup to confirm that there were no visual impacts from trash. A follow-up assessment was performed on 7/15/14. The findings found that the assessment area A2 was still at a high trash level. An adjusted volume of 82 gallons has been given to TMA 2 towards it's % trash reduction within this TMA.								
Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions					7			
Estimated % Trash Reduction Jurisdiction-wide due to New or Enhanced Post-MRP actions					1			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)									
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category				
					VH	H	M	L	
4	344	Pedestrian/vehicle generated litter	Paper, Plastics, Cigarette butts	Baseline Generation (Pre-MRP)	0	58	41	1	
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)			After taking into account <u>Full Capture Devices</u>	0	58	41	1
Total Area (Acres)	1	Bio-retention included as part of C.3.							
% of TMA	0								
% of VH/H/M	0								
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices					After taking into account <u>all New or Enhanced (post-MRP) Control Measures</u>	0	58	41	1
An On-land cleanup was performed on 6/18/14 along the high trash corridor of Monument Blvd. The area has been labeled A1 for the purpose of the assessments. The City used two staff and a street sweeper. There was no visible trash collected in the sweeper and 2 55-gallon trash bags were filled collecting trash. Staff spent 4.5 hours collectively cleaning this assessment area. Items collected include: Misc. –231, Cig – 94, Paper – 92, Plastic – 5, Straws – 13, Glass - 20.									
Adopt-a-Street cleanups were performed in the following months: 07/2013, 09/2013, 10/2013, 12/2013, 01/2014, 03/2014, 05/2014, 06/2014.									
Assessment Methods for Control Measures Other than Full Capture Devices									
The City is using the On-land Visual Assessment form and instructions provided by BASMAA as suggested by the CCCWP.									
Adopt-a- street cleanups: Track the number of groups involved, number of participants and the number of bags collected.									
Summary of Assessment Results To-date					Estimated % Trash Reduction <u>in TMA</u> due to New or Enhanced Post-MRP actions	27			
A visual assessment was performed immediately after the on-land cleanup to confirm that there were no visual impacts from trash. A follow-up assessment was performed on 7/15/14. The findings found that the assessment area, A1 was assessed at a medium trash level. Adopt-a-street cleanups removed an estimated 1880 gallons of trash based on the total trash reported as collected multiplied by .75 as an adjustment factor.									
					Estimated % Trash Reduction <u>Jurisdiction-wide</u> due to New or Enhanced Post-MRP actions	4			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category			
					VH	H	M	L
5	543	Pedestrian/vehicle generated litter	Paper, Plastics, Cigarette butts	Baseline Generation (Pre-MRP)	0	6	85	9
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)		After taking into account Full Capture Devices	0	4	77	19
Total Area (Acres)	51	42 REM Triton Full Capture Devices have been installed in this TMA.						
% of TMA	9							
% of VH/H/M	10							
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices				After taking into account all New or Enhanced (post-MRP) Control Measures	0	4	77	19
Adopt-a-Street cleanups were performed in the following months: 08/2013, 11/2013, 02/2014, 05/2014.								
Assessment Methods for Control Measures Other than Full Capture Devices								
Adopt-a- street cleanups: Track the number of groups involved, number of participants and the number of bags collected.								
Summary of Assessment Results To-date								
Adopt-a-street cleanups removed an estimated 433 gallons of trash based on the total trash reported as collected multiplied by .75 as an adjustment factor.								
Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions					22			
Estimated % Trash Reduction Jurisdiction-wide due to New or Enhanced Post-MRP actions					2			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)									
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category				
					VH	H	M	L	
6	54	Pedestrian/vehicle generated litter	Paper, Plastics, Cigarette butts	Baseline Generation (Pre-MRP)	0	3	90	7	
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)		After taking into account <u>Full Capture Devices</u>	0	3	89	8	
Total Area (Acres)	1	Bio-retention included as part of C.3.							
% of TMA	2								
% of VH/H/M	1								
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices					After taking into account <u>all New or Enhanced (post-MRP) Control Measures</u>	0	3	89	8
Adopt-a-Street cleanups were performed in the following months: 09/2013, 12/2013, 03/2014, 06/2014.									
Assessment Methods for Control Measures Other than Full Capture Devices									
Adopt-a- street cleanups: Track the number of groups involved, number of participants and the number of bags collected.									
Summary of Assessment Results To-date									
Adopt-a-street cleanups removed a conservative estimate of 69 gallons of trash.									
Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions					18				
Estimated % Trash Reduction <u>Jurisdiction-wide</u> due to New or Enhanced Post-MRP actions					0				

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)									
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category				
					VH	H	M	L	
7	478	State Highway 4, Pedestrian/vehicle generated litter	Paper, Plastics, Cigarette butts	Baseline Generation (Pre-MRP)	0	3	78	19	
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)			After taking into account <u>Full Capture Devices</u>	0	1	76	23
Total Area (Acres)	18	Bio-retention included as part of C.3.							
% of TMA	4								
% of VH/H/M	5								
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices					After taking into account <u>all New or Enhanced (post-MRP) Control Measures</u>	0	1	76	23
The City of Concord's trash management strategy plans for implementation of controls measures and actions to follow the Long-term Plan Outline. Please see Section 3 of the City of Concord Long-term Trash Plan for the implementation schedule.									
Assessment Methods for Control Measures Other than Full Capture Devices									
Summary of Assessment Results To-date									
Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions					13				
Estimated % Trash Reduction <u>Jurisdiction-wide</u> due to New or Enhanced Post-MRP actions					1				

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)									
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category				
					VH	H	M	L	
8	85	Wind Blown, Pedestrian/vehicle generated litter	Paper, Plastics, Cigarette butts	Baseline Generation (Pre-MRP)	0	4	96	0	
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)			After taking into account <u>Full Capture Devices</u>	0	4	96	0
Total Area (Acres)	0	N/A							
% of TMA	0								
% of VH/H/M	0								
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices					After taking into account <u>all New or Enhanced (post-MRP) Control Measures</u>	0	4	96	0
The City of Concord's trash management strategy plans for implementation of controls measures and actions to follow the Long-term Plan Outline. Please see Section 3 of the City of Concord Long-term Trash Plan for the implementation schedule.									
Assessment Methods for Control Measures Other than Full Capture Devices									
Summary of Assessment Results To-date									
Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions					0				
Estimated % Trash Reduction <u>Jurisdiction-wide</u> due to New or Enhanced Post-MRP actions					0				

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)									
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category				
					VH	H	M	L	
9	8	Wind Blown, Pedestrian/vehicle generated litter	Paper, Plastics, Cigarette butts	Baseline Generation (Pre-MRP)	0	83	17	0	
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)			After taking into account <u>Full Capture Devices</u>	0	83	17	0
Total Area (Acres)	0	N/A							
% of TMA	0								
% of VH/H/M	0								
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices					After taking into account <u>all New or Enhanced (post-MRP) Control Measures</u>	0	83	17	0
The City of Concord's trash management strategy plans for implementation of controls measures and actions to follow the Long-term Plan Outline. Please see Section 3 of the City of Concord Long-term Trash Plan for the implementation schedule.									
Assessment Methods for Control Measures Other than Full Capture Devices									
Summary of Assessment Results To-date									
Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions					0				
Estimated % Trash Reduction <u>Jurisdiction-wide</u> due to New or Enhanced Post-MRP actions					0				

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)									
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category				
					VH	H	M	L	
10	80.3	Wind Blown, Pedestrian/vehicle generated litter	Paper, Plastics, Cigarette butts	Baseline Generation (Pre-MRP)	0	12.6	87.3	0	
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)			After taking into account <u>Full Capture Devices</u>	0	99	1	0
Total Area (Acres)	0	N/A							
% of TMA	0								
% of VH/H/M	0								
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices					After taking into account <u>all New or Enhanced (post-MRP) Control Measures</u>	0	99	1	0
The City of Concord's trash management strategy plans for implementation of controls measures and actions to follow the Long-term Plan Outline. Please see Section 3 of the City of Concord Long-term Trash Plan for the implementation schedule.									
Assessment Methods for Control Measures Other than Full Capture Devices									
Summary of Assessment Results To-date									
Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions					0				
Estimated % Trash Reduction <u>Jurisdiction-wide</u> due to New or Enhanced Post-MRP actions					0				

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)									
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category				
					VH	H	M	L	
11	9	Wind Blown, Pedestrian/vehicle generated litter	Paper, Plastics, Cigarette butts	Baseline Generation (Pre-MRP)	0	98	2	0	
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)		After taking into account <u>Full Capture Devices</u>	0	94	2	5	
Total Area (Acres)	0	Bio-retention included as part of C.3.							
% of TMA	5								
% of VH/H/M	5								
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices					After taking into account <u>all New or Enhanced (post-MRP) Control Measures</u>	0	94	2	5
The City of Concord's trash management strategy plans for implementation of controls measures and actions to follow the Long-term Plan Outline. Please see Section 3 of the City of Concord Long-term Trash Plan for the implementation schedule.									
Assessment Methods for Control Measures Other than Full Capture Devices									
Summary of Assessment Results To-date									
Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions					5				
Estimated % Trash Reduction <u>Jurisdiction-wide</u> due to New or Enhanced Post-MRP actions					0				

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category			
					VH	H	M	L
12	130	Pedestrian/vehicle generated litter, Wind Blown	Paper, Plastics, Cigarette butts	Baseline Generation (Pre-MRP)	0	5	90	5
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)		After taking into account <u>Full Capture Devices</u>	0	5	90	5
Total Area (Acres)	0	N/A						
% of TMA	0							
% of VH/H/M	0							
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices				After taking into account <u>all New or Enhanced (post-MRP) Control Measures</u>				
The City of Concord's trash management strategy plans for implementation of controls measures and actions to follow the Long-term Plan Outline. Please see Section 3 of the City of Concord Long-term Trash Plan for the implementation schedule.								
Assessment Methods for Control Measures Other than Full Capture Devices								
Summary of Assessment Results To-date								
Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions					0			
Estimated % Trash Reduction <u>Jurisdiction-wide</u> due to New or Enhanced Post-MRP actions					0			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)									
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category				
					VH	H	M	L	
13	75.0	General Litter, Wind Blown	Paper, Plastics, Cigarette butts	Baseline Generation (Pre-MRP)	0	0	100	0	
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)			After taking into account <u>Full Capture Devices</u>	0	0	100	0
Total Area (Acres)	0	N/A							
% of TMA	0								
% of VH/H/M	0								
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices					After taking into account <u>all New or Enhanced (post-MRP) Control Measures</u>	0	0	100	0
The City of Concord's trash management strategy plans for implementation of controls measures and actions to follow the Long-term Plan Outline. Please see Section 3 of the City of Concord Long-term Trash Plan for the implementation schedule.									
Assessment Methods for Control Measures Other than Full Capture Devices									
Summary of Assessment Results To-date									
Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions					0				
Estimated % Trash Reduction <u>Jurisdiction-wide</u> due to New or Enhanced Post-MRP actions					0				

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)									
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category				
					VH	H	M	L	
14 A-B	378	General Litter, Wind Blown	Paper, Plastics, Cigarette butts	Baseline Generation (Pre-MRP)	0	2	98	0	
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)			After taking into account <u>Full Capture Devices</u>	0	2	98	0
Total Area (Acres)	0	N/A							
% of TMA	0								
% of VH/H/M	0								
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices					After taking into account <u>all New or Enhanced (post-MRP) Control Measures</u>	0	2	98	0
The City of Concord's trash management strategy plans for implementation of controls measures and actions to follow the Long-term Plan Outline. Please see Section 3 of the City of Concord Long-term Trash Plan for the implementation schedule.									
Assessment Methods for Control Measures Other than Full Capture Devices									
Summary of Assessment Results To-date									
Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions					0				
Estimated % Trash Reduction <u>Jurisdiction-wide</u> due to New or Enhanced Post-MRP actions					0				

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category			
					VH	H	M	L
15	20	General Litter, Wind Blown	Paper, Plastics, Cigarette butts	Baseline Generation (Pre-MRP)	100	0	0	0
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)		After taking into account Full Capture Devices	100	0	0	0
Total Area (Acres)	0	N/A						
% of TMA	0							
% of VH/H/M	0							
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices				After taking into account all New or Enhanced (post-MRP) Control Measures	100	0	0	0
The City of Concord's trash management strategy plans for implementation of controls measures and actions to follow the Long-term Plan Outline. Please see Section 3 of the City of Concord Long-term Trash Plan for the implementation schedule.								
Assessment Methods for Control Measures Other than Full Capture Devices								
Summary of Assessment Results To-date								
Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions					0			
Estimated % Trash Reduction Jurisdiction-wide due to New or Enhanced Post-MRP actions					0			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category			
					VH	H	M	L
16 A-E	214	General Litter, Wind Blown	Paper, Plastics, Cigarette butts	Baseline Generation (Pre-MRP)	0	0	100	0
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)		After taking into account Full Capture Devices	0	0	100	0
Total Area (Acres)	0	N/A						
% of TMA	0							
% of VH/H/M	0							
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices				After taking into account all New or Enhanced (post-MRP) Control Measures	0	0	100	0
On land cleanups were performed at Newhall Park on: 7/27/13, 8/17/13, 9/14/13, 10/12/13, 11/30/13, 3/22/14, 6/1/14								
Assessment Methods for Control Measures Other than Full Capture Devices								
Volunteer Groups used the Coastal Cleanup Data Cards to track volumes and types of trash.								
Summary of Assessment Results To-date								
Total trash collected from these cleanups was 1,925 gallons. A 20% load reduction credit of 385 gallons has been assigned to this TMA as Newhall Park represents one of five parks in TMA 16. The generation rate for this TMA may be assigned to a higher generation based on the gallons of trash removed from Newhall Park.								
Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions					24			
Estimated % Trash Reduction Jurisdiction-wide due to New or Enhanced Post-MRP actions					1			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)									
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category				
					VH	H	M	L	
17 A-B	96	General Litter	Paper, Plastics, Cigarette butts	Baseline Generation (Pre-MRP)	0	0	95	5	
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)			After taking into account <u>Full Capture Devices</u>	0	0	93	7
Total Area (Acres)	2	2 Full Trash Capture Devices							
% of TMA	2								
% of VH/H/M	2								
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices					After taking into account <u>all New or Enhanced (post-MRP) Control Measures</u>	0	0	93	7
The City of Concord's trash management strategy plans for implementation of controls measures and actions to follow the Long-term Plan Outline. Please see Section 3 of the City of Concord Long-term Trash Plan for the implementation schedule.									
Assessment Methods for Control Measures Other than Full Capture Devices									
Summary of Assessment Results To-date									
Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions					2				
Estimated % Trash Reduction <u>Jurisdiction-wide</u> due to New or Enhanced Post-MRP actions					0				

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)									
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category				
					VH	H	M	L	
18	33	General Litter, Wind Blown	Paper, Plastics, Cigarette butts	Baseline Generation (Pre-MRP)	20	58	22	0	
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)		After taking into account Full Capture Devices	20	58	22	0	
Total Area (Acres)	0	N/A							
% of TMA	0								
% of VH/H/M	0								
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices					After taking into account all New or Enhanced (post-MRP) Control Measures	20	58	22	0
Adopt-a-Street cleanups were performed in the following months: 09/2013, 12/2013, 03/2014, 06/2014									
Assessment Methods for Control Measures Other than Full Capture Devices									
Adopt-a- street cleanups: Track the number of groups involved, number of participants and the number of bags collected.									
Summary of Assessment Results To-date									
Adopt-a-street cleanups removed an estimated 418 gallons of trash based on the total trash reported as collected multiplied by .75 as an adjustment factor.									
Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions					33				
Estimated % Trash Reduction Jurisdiction-wide due to New or Enhanced Post-MRP actions					1				

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)									
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category				
					VH	H	M	L	
19	18	Wind Blown	Paper, Plastics, Cigarette butts	Baseline Generation (Pre-MRP)	0	5	95	0	
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)		After taking into account <u>Full Capture Devices</u>	0	0	94	6	
Total Area (Acres)	1	Bio-retention included as part of C.3.							
% of TMA	6								
% of VH/H/M	6								
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices					After taking into account <u>all New or Enhanced (post-MRP) Control Measures</u>	0	0	94	6
The City of Concord's trash management strategy plans for implementation of controls measures and actions to follow the Long-term Plan Outline. Please see Section 3 of the City of Concord Long-term Trash Plan for the implementation schedule.									
Assessment Methods for Control Measures Other than Full Capture Devices									
Summary of Assessment Results To-date									
Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions					16				
Estimated % Trash Reduction <u>Jurisdiction-wide</u> due to New or Enhanced Post-MRP actions					0				

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)									
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category				
					VH	H	M	L	
20	10,661	General Litter, Wind Blown, Moving Vehicles, Pedestrians	Paper, Plastics, Cigarette butts	Baseline Generation (Pre-MRP)	0	0	0	100	
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)		After taking into account <u>Full Capture Devices</u>	0	0	0	100	
Total Area (Acres)	19	Bio-retention included as part of C.3. 3 Full Trash Capture Devices							
% of TMA	0								
% of VH/H/M	0								
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices					After taking into account <u>all New or Enhanced (post-MRP) Control Measures</u>	0	0	0	100
Adopt-a-Street cleanups were performed in the following months: 09/2013, 12/2013, 03/2014, 06/2014									
Assessment Methods for Control Measures Other than Full Capture Devices									
Adopt-a- street cleanups: Track the number of groups involved, number of participants and the number of bags collected.									
Summary of Assessment Results To-date									
Adopt-a-street cleanups removed 577 gallons of trash.									
Estimated % Trash Reduction <u>in TMA</u> due to New or Enhanced Post-MRP actions					0				
Estimated % Trash Reduction <u>Jurisdiction-wide</u> due to New or Enhanced Post-MRP actions					0				

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

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

Discussion of Trash Reduction Estimate:

The City of Concord estimates that it has achieved an overall trash reduction percentage of 34% within its Moderate to Very High trash generation areas. This is based on the 3% Jurisdiction-wide Estimated Trash Reduction, plus a calculated 22% reduction in trash generation from full trash capture devices, an additional 9% reduction in trash generation due to other reduction measures, including the Adopt-a-street program in addition to City and volunteer on-land cleanups.

The City of Concord's assessment methods used to estimate the 34% reduction are based on actual trash load reduction achieved on a conservative level. Volumes of trash collected have been multiplied by multiplication factors that are described in each specific TMA. These adjustment factors have been used to better quantify the actual reduction jurisdiction-wide. It is likely that there may be additional on land cleanups that have not been included in this calculation and may be added in coming reports. The City of Concord has strategically placed full trash capture devices in very high and high trash generating areas within TMA's 1-5 that are part of the first phase of the Long-Term Trash Reduction Plan. The City of Concord has a strong community volunteer base that participates in on land cleanup through the Adopt-a-street program. This program alone accounts for approximately 10-12% of trash reduction.

Adjustments to trash generation rates based on the volume of trash collected in specific TMA's may be necessary in the next fiscal year.

Estimated % Trash Reduction due to Jurisdictional-wide Actions	3%
Estimated % Trash Reduction due to Trash Full Capture Devices (All TMAs)	22%
Estimated % Trash Reduction due to Other Control Measures (All TMAs)	9%
SubTotal for Above Actions	34%
Estimated % Trash Reduction due to Creek/Shoreline Cleanups (All TMAs)	0%
Total Estimated % Trash Reduction in FY 13-14	34%

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).

A summary of countywide CCCWP and regional accomplishments for these sub-provisions are included within the C.11 Mercury Controls section of CCCWP's FY 13-14 Annual Report and/or the BASMAA Regional POC Report.

C.11.a.ii ► Mercury Collection

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

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

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

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

Summary

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

Section 12 - Provision C.12 PCBs Controls

C.12.a.ii,iii ▶ Ongoing Training

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

Description:

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

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

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

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

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

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

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

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

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

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

Summary

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

Section 13 - Provision C.13 Copper Controls

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

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

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

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

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

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

Summary

No copper encounters were reported by the Commercial Industrial inspection contractor CCCSD.

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

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

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

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

Is your agency a water purveyor?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
If No , skip to C.15.b.vi.(2):				
If Yes , Complete the attached reporting tables or attach your own table with the same information. Provide any clarifying comments below.				
Comments: None				

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

<p>Provide implementation summaries of the required BMPs to promote measures that minimize runoff and pollutant loading from excess irrigation. Generally the categories are:</p> <ul style="list-style-type: none"> • Promote conservation programs • Promote outreach for less toxic pest control and landscape management • Promote use of drought tolerant and native vegetation • Promote outreach messages to encourage appropriate watering/irrigation practices • Implement Illicit Discharge Enforcement Response Plan for ongoing, large volume landscape irrigation runoff.
<p>Summary:</p> <p>As reported in the FY12-13 Annual Report, the City of Concord adopted efficient irrigation standards in accordance with Regional Water Conservation Ordinance. Additionally, the City of Concord through the CCCWP promotes several programs and measures to minimize pollutant loading from excess irrigation including, but not limited to:</p> <ul style="list-style-type: none"> • 6th Edition Stormwater C.3 Guidebook adopted by ordinance, which promotes to land development professionals landscaping designed to: 1) minimize irrigation and runoff; 2) promote infiltration of runoff where appropriate; and, 3) minimize use of fertilizers and pesticides using pest-resistant plants that are suited to site conditions (e.g., soil and climate). • Green Business Program, which promotes to businesses a variety of measures such as using drought tolerant plantings, mulching, carefully monitoring irrigation schedules and needs, and implementing Integrated Pest Management. • Our Water Our World (OWOW) Program, which promotes to consumers and the point of purchase less toxic alternatives to combating lawn and garden pests. • Bay Friendly Landscaping and Gardening Training and Certification Program, which promotes to landscapers a variety of measures designed to reduce waste and prevent stormwater pollution.

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

Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity ⁶² (NTU)	Implemented BMPs & Corrective Actions
NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

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

C.15.b.iii.(2) ► Unplanned Discharges of the Potable Water System⁶³														
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Discharge Duration (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L) ⁶⁴	pH (standard units) ⁵²	Discharge Turbidity (Visual) ⁵²	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time ⁶⁵	Inspector arrival time	Responding crew arrival time
NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

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

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

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

Attachment 1

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

City of Concord
Inventory

No.	Name	Address	City	Program Category
1	Chateau on Broadway	1700 BROADWAY Street	Concord	Assisted Living
2	Concord Royale Assisted Living	4230 CLAYTON Road	Concord	Assisted Living
3	Courtyards at Pine Creek	1081 MOHR Lane	Concord	Assisted Living
4	Montecito Oakmont Senior Living	4756 CLAYTON Road	Concord	Assisted Living
5	Stonebrook Convalescent	4367 CONCORD Blvd	Concord	Assisted Living
6	Captain's Chest Lounge	785 OAK GROVE Road	Concord	Bar Only
7	Milo's Lounge Bar	1114 MEADOW Lane	Concord	Bar Only
8	Office Cocktail Lounge	1796 WILLOW PASS Road	Concord	Bar Only
9	Old Hangout	1950 CONCORD Ave	Concord	Bar Only
10	The Pig & The Pickle	1960 CONCORD Ave	Concord	Bar Only
11	Time Out	1822 GRANT Street	Concord	Bar Only
12	Bay Auto Body	1915 ARNOLD INDUSTRIAL Way #F	Concord	Body Shop
13	BMW Concord Collision Center	1321 GALAXY Way B	Concord	Body Shop
14	Carlos Auto Body & Frame	2464 VISTA DEL MONTE	Concord	Body Shop
15	Concord Auto Body & Paint	2241 MONUMENT Blvd #G	Concord	Body Shop
16	Concord Collision Care Centers	2291 VIA DE MERCADOS	Concord	Body Shop
17	Contra Costa Auto Body & Paint	1122 LANDINI Lane	Concord	Body Shop
18	Cooks Collision	1260 DIAMOND Way	Concord	Body Shop
19	Custom Auto Body & Collision	1150 ERICKSON Road A	Concord	Body Shop
20	Dent Pro Colors Inc.	2610 MONUMENT Blvd B	Concord	Body Shop
21	Earl Scheib Paint and Body #543	2130 MARKET Street	Concord	Body Shop
22	Elite Auto Body & Collision Center	2180 MARKET Street	Concord	Body Shop
23	European Auto Body	2575 MONUMENT Blvd P	Concord	Body Shop
24	Federal Auto Body, Inc.	1410 CONCORD Ave #B	Concord	Body Shop
25	Haw's Auto Body, Inc.	1812 ARNOLD INDUSTRIAL Place	Concord	Body Shop
26	J & C Body Shop, Inc.	1124 ERICKSON Road	Concord	Body Shop
27	Jim's California Auto Body, Inc.	2520 MONUMENT Blvd	Concord	Body Shop
28	JJ's Auto Painting	1919 ARNOLD INDUSTRIAL Way I & J	Concord	Body Shop
29	Kee's Auto Body	2171 MONUMENT Blvd	Concord	Body Shop
30	Mike Rose's Auto Body, Inc.	2001 FREMONT Street	Concord	Body Shop
31	Mike Rose's Auto Body, Inc.	2260 VIA DE MERCADOS	Concord	Body Shop
32	Mirage Auto Craft	2241 MONUMENT Blvd #N	Concord	Body Shop
33	Precision Paint & Collision	1932 ARNOLD INDUSTRIAL Place	Concord	Body Shop
34	Professional Automotive Enterprises	1160 ERICKSON Road	Concord	Body Shop
35	Rainbow Auto Body & Paint Shop	2780 CLOVERDALE Ave	Concord	Body Shop
36	SCC Collision	2322 BATES Ave K	Concord	Body Shop
37	Simply Superior Auto Body	2110 MARKET Street	Concord	Body Shop
38	Vintage Color Studio	2330 BATES Ave B 1	Concord	Body Shop
39	AVIS EAJ., Inc.	1001 SUN VALLEY Blvd	Concord	Car Rental
40	Enterprise Rent-A-Car	1790 CONCORD Ave	Concord	Car Rental
41	Enterprise Rent-A-Car	2550 MONUMENT Blvd	Concord	Car Rental
42	Hertz Local Edition	1800 MONUMENT Blvd N	Concord	Car Rental
43	Hertz Local Edition	2491 MONUMENT Blvd	Concord	Car Rental
44	Al's Auto Detailing	1420 CONCORD Ave #B	Concord	Car Wash/Det.
45	Arco Carwash	2490 MONUMENT Blvd	Concord	Car Wash/Det.
46	Autopia Car Wash	4524 CLAYTON Road	Concord	Car Wash/Det.
47	Brothers Detail Center	1840 MONUMENT	Concord	Car Wash/Det.
48	Clayton Car Wash	4748 CLAYTON Road	Concord	Car Wash/Det.
49	Diablo Car Wash & Detail Center	1024 ALBERTA Way	Concord	Car Wash/Det.
50	Rain & Shine Car Wash	4595 CLAYTON Road	Concord	Car Wash/Det.
51	Super Station Car Wash	627 CONTRA COSTA Blvd	Concord	Car Wash/Det.
52	Stanley Steamer	150 MASON Circle A-D	Concord	Carpet Cleaner
53	White Magic Cleaning & Restoration, Inc.	1024 SHARY Court	Concord	Carpet Cleaner
54	El Rancho Catering	1109 LANDINI Lane	Concord	Catering-Bus.
55	International Foods Catering	1044 SHARY Circle	Concord	Catering-Bus.
56	Kinder's Custom Meats	1820 ARNOLD INDUSTRIAL Way E	Concord	Catering-Bus.
57	WS Catering	1130 BURNETT	Concord	Catering-Bus.
58	ABBA Self and RV Storage	1850 SOLANO Way	Concord	Commercial
59	Advanced Office Systems	4060 PIKE Lane	Concord	Commercial
60	All Pro Roofing Company	3975 INDUSTRIAL Way F	Concord	Commercial
61	Allied Refrigeration Inc.	2170 COMMERCE Ave U	Concord	Commercial
62	A-Mailing & Printing, Inc.	1717 SOLANO Way 43	Concord	Commercial
63	Arista Business Solutions	5153 COMMERCIAL Circle A	Concord	Commercial
64	AT&T Wireless (in process of change to Cingular Wireless)	2299 PIKE Court	Concord	Commercial

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65	Bank of America Concord Technology Center	2000 CLAYTON Road	Concord	Commercial
66	Bedrosians	1001 SHARY Circle 4	Concord	Commercial
67	Big C Athletic Club	1381 GALAXY Way	Concord	Commercial
68	Blue Devils Bingo Hall (BD Performing Arts)	4065 NELSON Ave	Concord	Commercial
69	Boyd Coffee Company	125 MASON Circle J & K	Concord	Commercial
70	Brenden Theater	1985 WILLOW PASS Road C	Concord	Commercial
71	C&M Party Props (Warehouse)	2350 WHITMAN	Concord	Commercial
72	Cabinet Coats	1836 ARNOLD INDUSTRIAL Place 1	Concord	Commercial
73	Cal Neva Environmental Systems	1053 SHARY Circle	Concord	Commercial
74	California Shingle & Shake	3279 PIKE Court	Concord	Commercial
75	Calscience Environmental Laboratories	5063 COMMERCIAL Circle H	Concord	Commercial
76	CBC Mechanical, Inc.	1045 SHARY Court F	Concord	Commercial
77	Chevron Business and Real Estate Services	2003 DIAMOND Blvd	Concord	Commercial
78	Chisel It Ice	2465 VISTA DEL MONTE Drive C	Concord	Commercial
79	City of Concord Printing Services	2730 PARKSIDE Circle	Concord	Commercial
80	Clayton Valley Bowl	5300 CLAYTON Road	Concord	Commercial
81	Commerce RV Storage	2040 COMMERCE Ave	Concord	Commercial
82	Concord Fellowship	1591 BROADWAY Street	Concord	Commercial
83	Contra Costa County Print & Mail Division	2366 STANWELL Circle B	Concord	Commercial
84	Contra Costa Metal Fabricators	1126 LANDINI Lane	Concord	Commercial
85	Cool Systems Inc. (Game Ready)	5165 COMMERCIAL Circle B	Concord	Commercial
86	Cost Plus World Market	1975 DIAMOND Blvd G	Concord	Commercial
87	Cygnat Enterprises	5040 COMMERCIAL Circle E	Concord	Commercial
88	Diablo Lanes	1500 MONUMENT Blvd G	Concord	Commercial
89	Dolan's Lumber	2231 MONUMENT Blvd	Concord	Commercial
90	Dresser - Rand	5159 COMMERCIAL Circle D & E	Concord	Commercial
91	Economy Rubber	1930 ARNOLD INDUSTRIAL Place B	Concord	Commercial
92	EMG Home Supply Inc.	1089 SHARY Circle	Concord	Commercial
93	Fitness Superstore	2551 STANWELL Drive C	Concord	Commercial
94	G.G.F. Marble & G.M. Marble	1375 FRANQUETTE Ave G	Concord	Commercial
95	Galaxy Press	1300 GALAXY Way 3	Concord	Commercial
96	Golden State Granite	1001 SHARY Circle 9	Concord	Commercial
97	Grainger Industrial Supply	2288 PIKE Court	Concord	Commercial
98	Graphic Reproduction	1381 FRANQUETTE Ave	Concord	Commercial
99	Groundwater & Environmental Services	5046 COMMERCIAL Circle F	Concord	Commercial
100	HD Supply Construction Supply Ltd	1640 CHALLENGE Drive	Concord	Commercial
101	Home Medical Equipment	5046 COMMERCIAL Circle G	Concord	Commercial
102	Hoover's Commercial Interiors, Inc.	5159 COMMERCIAL Circle C	Concord	Commercial
103	In Shape Health Clubs	5294 CLAYTON Road	Concord	Commercial
104	Industrial Electric Cable & Wire	1062 SHARY Circle	Concord	Commercial
105	Industrial Valco	4064 PIKE Lane B	Concord	Commercial
106	J&S Equipment	1630 CHALLENGE Drive B	Concord	Commercial
107	JaCo Distributors	5063 COMMERCIAL Circle J & K	Concord	Commercial
108	JK Cleaning Company	1680 WILLOW PASS Road F	Concord	Commercial
109	JM Squared Inc.	3975 INDUSTRIAL Way D	Concord	Commercial
110	John Crane	4054 PIKE Lane	Concord	Commercial
111	John Muir Home Health	2298 PIKE Court	Concord	Commercial
112	Johnson Plastics	5159 COMMERCIAL Circle B	Concord	Commercial
113	Marken Mechanical Services, Inc.	5165 COMMERCIAL Circle A	Concord	Commercial
114	More Flavor	995 DETROIT Ave H&G	Concord	Commercial
115	MS Environmental Solutions	1900 BATES Ave	Concord	Commercial
116	Northgate Enterprise Company	1049 SHARY Circle	Concord	Commercial
117	Oreilly Auto Parts	1500 MONUMENT Blvd D	Concord	Commercial
118	Pacific Stone, Inc.	1375 FRANQUETTE Ave F	Concord	Commercial
119	Palazzo Kitchen & Bath	1256 DIAMOND Way	Concord	Commercial
120	Pan-Pacific Supply Co.	2045 ARNOLD INDUSTRIAL Way	Concord	Commercial
121	Patterson Dental # 438	5087 COMMERCIAL Circle 20	Concord	Commercial
122	PG&E	1201 FRANQUETTE Street	Concord	Commercial
123	Pool Water Products	1940 ARNOLD INDUSTRIAL Place	Concord	Commercial
124	Q-Zar	2295 WILLOW PASS Road	Concord	Commercial
125	Rack Em Up Billiards	2395 MONUMENT Blvd K2	Concord	Commercial
126	Rann Valdez Stone	1251 FRANQUETTE Ave A	Concord	Commercial
127	Roto Rooter	195 MASON Circle	Concord	Commercial
128	SCP Distributors	1848 ARNOLD INDUSTRIAL Place	Concord	Commercial
129	Shaw Environmental	4005 PORT CHICAGO HWY	Concord	Commercial

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130	Shred - It	5159 COMMERCIAL Circle A	Concord	Commercial
131	Skill Supply Company	1818 ARNOLD INDUSTRIAL Place A	Concord	Commercial
132	Sleep Train Pavilion	2000 KIRKER PASS Road	Concord	Commercial
133	Solano 2 Drive-in Public Market	1611 SOLANO Way	Concord	Commercial
134	Solar Eclipse	135 MASON Circle	Concord	Commercial
135	Subtronic Corporation	2430 SPRIG Court C &D	Concord	Commercial
136	Superior Stone & Cabinet Inc.	1650 CHALLENGE Drive	Concord	Commercial
137	Taylor Made Water Systems	185 MASON Circle A - C	Concord	Commercial
138	The Best Workshop	2565 CLOVERDALE Ave F	Concord	Commercial
139	Thunderbird Automart	2440 SALVIO Street	Concord	Commercial
140	Vivint.Solar	5159 COMMERCIAL Circle H	Concord	Commercial
141	Walgreens	1800 CONCORD Ave	Concord	Commercial
142	Walker's Hydraulics, Inc.	2322 BATES Ave N	Concord	Commercial
143	Watersavers Irrigation Inc.	1818 ARNOLD INDUSTRIAL Place	Concord	Commercial
144	Watersavers Irrigation Inc.	4025 NELSON Ave	Concord	Commercial
145	West Coast Powder Coating	1090 SHARY Circle C	Concord	Commercial
146	Wingard Construction	5143 PORT CHICAGO HWY B	Concord	Commercial
147	Acustruct, Inc.	2410 Bates Ave	Concord	Contractor
148	Astound Cable	215 MASON Circle	Concord	Contractor
149	Bay Area Glass & Window	1444 ROYAL INDUSTRIAL Way	Concord	Contractor
150	Benjamin Franklin Plumbing	1077 SHARY Circle	Concord	Contractor
151	Certified Coatings	1045 DETROIT Ave	Concord	Contractor
152	Comcast Cable	2500 BATES Ave	Concord	Contractor
153	D.C. Taylor Company	5060 FORNI Drive B	Concord	Contractor
154	DNA Renovations	1260 DIAMOND Way	Concord	Contractor
155	Golden State Carpet Service	1930 OLIVEIRA Road	Concord	Contractor
156	Hayward Baker Inc.	2322 BATES Ave	Concord	Contractor
157	J Darden Painting	3975 INDUSTRIAL Way E	Concord	Contractor
158	JANUS CORPORATION	1081 SHARY Circle	Concord	Contractor
159	Ned Clyde Construction	159 MASON Circle	Concord	Contractor
160	Pacific Coast Well & Pump	1641 CHALLENGE Drive	Concord	Contractor
161	Pro - Tech Abatement	1717 SOLANO Way 33	Concord	Contractor
162	Raymond Northern CA, Inc.	2440 SPRIG Court	Concord	Contractor
163	Servpro of Concord	5075 COMMERCIAL Circle A	Concord	Contractor
164	Technical Solutions	110 MASON Circle A	Concord	Contractor
165	TEPS Inc.	2500 BISSO Lane	Concord	Contractor
166	Venegas Company	1045 SHARY Court E	Concord	Contractor
167	WCI-GC, Inc. a.k.a. Wilcox & Company	1820 ARNOLD INDUSTRIAL Way	Concord	Contractor
168	Cal-West Dental Laboratory	2975 TREAT Blvd D8	Concord	Dental Lab
169	Concord Dental Laboratory	2929 SALVIO Street	Concord	Dental Lab
170	Crown Dental Studio	1425 HERNDON Ave C	Concord	Dental Lab
171	Fine Arts Dental Studio	3556 CONCORD Blvd	Concord	Dental Lab
172	Jochin Chrome Lab	1027 DETROIT Ave C	Concord	Dental Lab
173	Lafayette Denture Lab	2975 TREAT Blvd E1	Concord	Dental Lab
174	Summit Full Service Dental Laboratory	2221 COMMERCE Ave C1	Concord	Dental Lab
175	Sun Valley Dental Studio	2231 COMMERCE Ave	Concord	Dental Lab
176	Travis Dental Laboratory	3143 CLAYTON Road	Concord	Dental Lab
177	Trust Dental Lab	5017 CLAYTON Road	Concord	Dental Lab
178	Venetian Smile Prosthodontic Dental Lab	1953 PARKSIDE Drive B	Concord	Dental Lab
179	Best Cleaners	3456 CLAYTON Road	Concord	Dry Cleaner
180	Blessed Cleaners	4691 CLAYTON Road F	Concord	Dry Cleaner
181	Certified Restoration Dry Cleaning Network	1045 SHARY Circle A	Concord	Dry Cleaner
182	Classy Cleaners	4305 CLAYTON Road C	Concord	Dry Cleaner
183	Fashion Cleaners	5420 YGNACIO VALLEY Road 60	Concord	Dry Cleaner
184	Fashion Cleaners	785 OAK GROVE Road F	Concord	Dry Cleaner
185	Golie's Cleaners	3375 PORT CHICAGO HWY 36	Concord	Dry Cleaner
186	Marshall Steel Drycleaners	5280 CLAYTON Road A	Concord	Dry Cleaner
187	Norge Village Cleaner	4701 CLAYTON Road D	Concord	Dry Cleaner
188	Park Place Discount Cleaner	1735 WILLOW PASS Road	Concord	Dry Cleaner
189	Parkway Cleaners	1823 WILLOW PASS Road	Concord	Dry Cleaner
190	Royale Cleaners	4583 CLAYTON Road	Concord	Dry Cleaner
191	Swan Cleaners	1803 MONUMENT Blvd A	Concord	Dry Cleaner
192	Treat Cleaners	4475 TREAT Blvd I	Concord	Dry Cleaner
193	Alsco	5159 COMMERCIAL Circle I & J	Concord	Fleet Operations
194	American Medical Response	5151 PORT CHICAGO HWY Ave #A	Concord	Fleet Operations

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195	Apria Health Care	4095 PIKE Lane	Concord	Fleet Operations
196	Bay Medic Transportation	959 DETROIT Ave	Concord	Fleet Operations
197	CCC Department of Agriculture	2366 STANWELL Circle A	Concord	Fleet Operations
198	Chipman Relocations	5060 FORNI Drive C	Concord	Fleet Operations
199	Concord Auto Rental & Leasing	960 DETROIT Ave G	Concord	Fleet Operations
200	Contra Costa Fire Apparatus Shop	2951 TREAT Blvd	Concord	Fleet Operations
201	Contra Costa Water District - Maintenance Yard	2401 BISSO Lane	Concord	Fleet Operations
202	Durham School Services	1025 SHARY Circle	Concord	Fleet Operations
203	East Bay Connection, Inc.	1970 ARNOLD INDUSTRIAL Place	Concord	Fleet Operations
204	E-N-G Mobile Systems	2245 VIA DE MERCADOS	Concord	Fleet Operations
205	Enterprise Roofing	2400 BATES Ave	Concord	Fleet Operations
206	First Student, Inc.	2368 BATES Ave	Concord	Fleet Operations
207	First Transit	2477 ARNOLD INDUSTRIAL Way	Concord	Fleet Operations
208	L.H. Voss Materials Fleet Repair	2427 VISTA DEL MONTE C	Concord	Fleet Operations
209	Pacific Bell Corporation dba AT&T California	2745 CLOVERDALE Ave	Concord	Fleet Operations
210	Pacific Gas and Electric	1030 DETROIT Ave	Concord	Fleet Operations
211	Royal Trucking	1420 ROYAL INDUSTRIAL Way	Concord	Fleet Operations
212	Seeno Construction	4021 PORT CHICAGO HWY	Concord	Fleet Operations
213	Thrifty Moving	3240 MONUMENT Way #B	Concord	Fleet Operations
214	U.S. Army Reserve Center	3225 WILLOW PASS Road	Concord	Fleet Operations
215	U.S. Post Office, Concord	2121 MERIDIAN Blvd	Concord	Fleet Operations
216	United Parcel Service	1970 OLIVERA Road	Concord	Fleet Operations
217	Valley Relocation & Storage, Inc.	4020 NELSON Ave	Concord	Fleet Operations
218	1/4 lb. Big Burger	3399 CLAYTON Road	Concord	Food Service
219	1800 Café	1800 MONUMENT Blvd A-B	Concord	Food Service
220	54 Mint Roticceria & Formaggi	785 OAK GROVE Road E4	Concord	Food Service
221	7 Eleven	1611 MONUMENT Blvd	Concord	Food Service
222	710 Snack Shack	1500 MONUMENT Blvd G	Concord	Food Service
223	Aaden's Sub-Burrito	1515 BROADWAY Street	Concord	Food Service
224	Agave	1985 WILLOW PASS Road E	Concord	Food Service
225	Alpine Pastry and Coffee Shop	2693 CLAYTON Road	Concord	Food Service
226	Anderson Bakery & Café	115 SUN VALLEY Mall A	Concord	Food Service
227	Asia Express Chinese Food	1803 MONUMENT Blvd	Concord	Food Service
228	Auntie Ann's Pretzels	472 SUN VALLEY Mall	Concord	Food Service
229	BAC Café	2000 CLAYTON Road	Concord	Food Service
230	Baja Fresh Mexican Grill	901 SUN VALLEY Blvd	Concord	Food Service
231	Bambino's	1895 FARM BUREAU Road G	Concord	Food Service
232	Bangkok Kitchen	1980 GALINDO Street	Concord	Food Service
233	Barney's Hickory Pit, Inc.	3446 CLAYTON Road	Concord	Food Service
234	Baskin Robbins	1924 GRANT Street	Concord	Food Service
235	Baskin Robbins Ice Cream	5100 CLAYTON Road D-28	Concord	Food Service
236	Baskin Robbins Ice Cream	785 OAK GROVE Road C	Concord	Food Service
237	Bay Leaf Cafe	2123 PACHECO Street	Concord	Food Service
238	Bella Ristorante	5458 YGNACIO VALLEY Road 60	Concord	Food Service
239	Benihana of Tokyo	1989 DIAMOND Blvd	Concord	Food Service
240	Bentelino's Deli & Catering	785 OAK GROVE Road	Concord	Food Service
241	Best Burger	1991 MONUMENT Blvd A	Concord	Food Service
242	Best Little Donut House	1821 EAST Street	Concord	Food Service
243	Bimbo's Bakery	4020 NELSON Ave 210	Concord	Food Service
244	Bistro	1855 GATEWAY Blvd	Concord	Food Service
245	BJ's Restaurant and Brewhouse	385 SUN VALLEY Mall E-213	Concord	Food Service
246	Bravo Bistro	1050 CONTRA COSTA Blvd	Concord	Food Service
247	Bronze Buddha Thai Fusion	5434 YGNACIO VALLEY Road 90	Concord	Food Service
248	Buffet City	1400 WILLOW PASS Road	Concord	Food Service
249	Burger King #11765	4320 CLAYTON Road	Concord	Food Service
250	Burger King #2568	5450 YGNACIO VALLEY Road	Concord	Food Service
251	Burger King #3482	1651 WILLOW PASS Road	Concord	Food Service
252	Buttercup Grill	4301 CLAYTON Road	Concord	Food Service
253	Cactus Cafe	1390 WILLOW PASS Road 110	Concord	Food Service
254	Café Oasis	2520 STANWELL Drive 148	Concord	Food Service
255	Café Pica Deli	1850 GATEWAY Blvd 140	Concord	Food Service
256	Caffino	4411 TREAT Blvd	Concord	Food Service
257	Cal Wok	4635 CLAYTON Road	Concord	Food Service
258	California Internet Café	3700 PORT CHICAGO HWY	Concord	Food Service
259	Capriotti's	1975 MT DIABLO Street	Concord	Food Service

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260	Cheese Steak Shop Inc.	3478 CLAYTON Road	Concord	Food Service
261	Chick's Donuts	1801 WILLOW PASS Road	Concord	Food Service
262	Chili's Grill & Bar	1501 CONCORD Ave	Concord	Food Service
263	China Chef	1200 CONTRA COSTA Blvd	Concord	Food Service
264	China Wall Buffet	1673 WILLOW PASS Road	Concord	Food Service
265	Chinese Kitchen	3426 CLAYTON Road	Concord	Food Service
266	Chipotle	785 OAK GROVE Road E1	Concord	Food Service
267	Chopan Kabob	2699 MONUMENT Blvd	Concord	Food Service
268	Chow King	2030 DIAMOND Blvd	Concord	Food Service
269	Chuck E. Cheese's	1611 WILLOW PASS Road	Concord	Food Service
270	Cinco de Mayo	4115 CONCORD Blvd 22	Concord	Food Service
271	Cinnabon, Inc. #86	110 SUN VALLEY Mall	Concord	Food Service
272	Claim Jumper	1981 DIAMOND Blvd	Concord	Food Service
273	Coco's Bakery Restaurant	4391 TREAT Blvd	Concord	Food Service
274	Concord Fish Market	2511 MONUMENT Blvd	Concord	Food Service
275	Courtney's Deli	2190 MERIDIAN PARK Blvd D	Concord	Food Service
276	Daddy's Baklava	4115 CONCORD Blvd 54	Concord	Food Service
277	Dairy Queen Creamery	4463 CLAYTON Road	Concord	Food Service
278	Del Mar Mexican Grill	3535 CLAYTON Road A	Concord	Food Service
279	Denny's #6699	1313 WILLOW PASS Road	Concord	Food Service
280	Dickey's Barbeque Pit	5434 YGNACIO VALLEY Road 220	Concord	Food Service
281	Didar Persian Cuisine	4436 CLAYTON Road A	Concord	Food Service
282	Digger's Diner	1895 FARM BUREAU Road B	Concord	Food Service
283	DJ's Bistro	1825 SUTTER Street	Concord	Food Service
284	Domino's Pizza	3544 CLAYTON Road	Concord	Food Service
285	DQ Orange Julius	171 SUN VALLEY Mall A	Concord	Food Service
286	E. J. Phair Brewing Co. & Alehouse	2151 SALVIO Street L	Concord	Food Service
287	El Comal Taqueria	2186 SOLANO Way	Concord	Food Service
288	El Faro Mexican Food dba El Pepper Inc.	2280 MONUMENT Blvd	Concord	Food Service
289	El Farolito Taqueria	1844 GRANT Street	Concord	Food Service
290	El Guanaco	2186 SOLANO Way	Concord	Food Service
291	El Pollo Loco	4401 CLAYTON Road	Concord	Food Service
292	El Rancho of Concord, Inc.	1450 MONUMENT Blvd	Concord	Food Service
293	El Tapatio	4633 CLAYTON Road	Concord	Food Service
294	El Tapatio Mexican Restaurant	4475 TREAT Blvd D	Concord	Food Service
295	El Torito Restaurant	1961 DIAMOND Blvd	Concord	Food Service
296	El Yahualica Tacos	2699 MONUMENT Blvd	Concord	Food Service
297	Elephant Bar Restaurant	1225 WILLOW PASS Road	Concord	Food Service
298	Englund's Deli Cafe	4061 Port Chicago Hwy J	Concord	Food Service
299	Fiore Restaurant	5100 CLAYTON Road A-14	Concord	Food Service
300	Five Guys	5442 YGNACIO VALLEY Road 120	Concord	Food Service
301	Food For Thought Catering	1717 SOLANO Way 12 -14	Concord	Food Service
302	Fritz's Quality Meats	3495 CLAYTON Road	Concord	Food Service
303	Fuddruckers dba Daratel Ltd.	1975 DIAMOND Blvd 260	Concord	Food Service
304	Gangnam Café	1035 DETROIT Ave 300	Concord	Food Service
305	Golden Willow Restaurant	1848 WILLOW PASS Road 100	Concord	Food Service
306	Goldilock's	2030 DIAMOND Blvd 30	Concord	Food Service
307	Great Khan Mongolian BBQ	290 SUN VALLEY Mall	Concord	Food Service
308	Guadalajara Grill	5446 YGNACIO VALLEY Road	Concord	Food Service
309	Hanabi Sushi	3375 PORT CHICAGO HWY 9	Concord	Food Service
310	Happy Donuts	1900 MONUMENT Blvd	Concord	Food Service
311	Happy Roll	2118 WILLOW PASS Road	Concord	Food Service
312	Hello Pho Vietnamese Restaurant	1701 MONUMENT Blvd E	Concord	Food Service
313	Hometown Buffet	2050 DIAMOND Blvd	Concord	Food Service
314	Honey Baked Ham Co.	1910 CONCORD Ave	Concord	Food Service
315	Hot Basil Café	790 OAK GROVE Road D	Concord	Food Service
316	Hot Dog Palace	1990 GRANT Street	Concord	Food Service
317	House of Bagels	2151 SALVIO Street H	Concord	Food Service
318	Hunan Express Restaurant	4484 TREAT Blvd	Concord	Food Service
319	Hunan Restaurant	4804 CLAYTON Road	Concord	Food Service
320	I love Ramen & Noodles	1930 SALVIO Street	Concord	Food Service
321	I Love Teriyaki	1950 SALVIO Street	Concord	Food Service
322	Imperial Seafood Restaurant	1680 WILLOW PASS Road G	Concord	Food Service
323	Incas Grill Restaurant	4669 CLAYTON Road D	Concord	Food Service
324	International Foods	1106 MEADOW Lane	Concord	Food Service

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325	International House of Pancakes	4619 CLAYTON Road	Concord	Food Service
326	Jack in the Box dba Paul & Bel Enterprise	1710 MONUMENT Blvd	Concord	Food Service
327	Jack in the Box dba Paul & Bel Enterprise	4740 CLAYTON Road	Concord	Food Service
328	Jamba Juice	1975 DIAMOND Blvd D - 5	Concord	Food Service
329	Jamba Juice	5442 YGNACIO VALLEY Road 190	Concord	Food Service
330	Johnny Rockets Group, Inc.	301 SUN VALLEY Mall B	Concord	Food Service
331	Jollibee	2030 DIAMOND Blvd 45	Concord	Food Service
332	Kalbi Things Korean Food	4436 CLAYTON Road E	Concord	Food Service
333	Kasper's Hot Dogs	3474 CLAYTON Road	Concord	Food Service
334	Kentucky Fried Chicken dba Harman Inc.	2160 MONUMENT Blvd	Concord	Food Service
335	Kentucky Fried Chicken dba Harman Inc.	4660 CLAYTON Road	Concord	Food Service
336	Kevin's Noodle House Pho Huynh Hiep	1833 WILLOW PASS Road	Concord	Food Service
337	Kinder's Meats, Deli, BBQ	1776 ARNOLD INDUSTRIAL Way Q	Concord	Food Service
338	King's Donuts	3413 CHESTNUT Ave	Concord	Food Service
339	Korea House	1835 WILLOW PASS Road	Concord	Food Service
340	Korean BBQ Plus	1450 MONUMENT Blvd E	Concord	Food Service
341	Korean Bulgogi House	2035 SALVIO Street	Concord	Food Service
342	Krispy Kreme	1991 DIAMOND Blvd	Concord	Food Service
343	La Cabana Bar & Grill	1500 MONUMENT Blvd B	Concord	Food Service
344	La Fondita	1500 MONUMENT Blvd F13	Concord	Food Service
345	La Mer Café	1825 SUTTER Street	Concord	Food Service
346	La Pinata	2301 WILLOW PASS Road	Concord	Food Service
347	La Sen Bistro	2002 SALVIO Street B	Concord	Food Service
348	La Tapatia	1802 WILLOW PASS Road	Concord	Food Service
349	La Tita Taqueria	108 SUN VALLEY Mall A136	Concord	Food Service
350	Las Montanas Restaurant	1841 WILLOW PASS Road	Concord	Food Service
351	Le Cafe	2485 HIGH SCHOOL Ave 116	Concord	Food Service
352	Legends at Diablo Creek	4050 PORT CHICAGO HWY	Concord	Food Service
353	Lettuce In	1924 GRANT Street	Concord	Food Service
354	Lisa's Hotdogs & Burritos	5100 CLAYTON Road	Concord	Food Service
355	Little Caesars Pizza	1500 MONUMENT Blvd C160	Concord	Food Service
356	Little Caesars Pizza	4475 TREAT Blvd E	Concord	Food Service
357	Lok Tao China Gourmet	1847 WILLOW PASS Road D	Concord	Food Service
358	Los Altos Taqueria	1747 WILLOW PASS Road	Concord	Food Service
359	Los Gallos Taqueria	2118 WILLOW PASS Road	Concord	Food Service
360	Los Pinos	3375 PORT CHICAGO HWY 21	Concord	Food Service
361	Los Toros	1140 MEADOW Lane	Concord	Food Service
362	Lucille's Smokehouse BBQ	486 SUNVALLEY Mall	Concord	Food Service
363	Lucky Star	1140 MEADOW Lane	Concord	Food Service
364	Luigi's Italian Deli	2709 CLAYTON Road	Concord	Food Service
365	Lulu's Kitchen	1657 WILLOW PASS Road B	Concord	Food Service
366	Luna Ristorante	2118 WILLOW PASS Road	Concord	Food Service
367	Mai Thai	4710 MONUMENT Blvd	Concord	Food Service
368	Manchu Wok	288 SUN VALLEY Mall	Concord	Food Service
369	Mandarin Garden	1740 MONUMENT Blvd	Concord	Food Service
370	Manila Sunset	2030 DIAMOND Blvd	Concord	Food Service
371	Mann's Chinese Cuisine	4115 CONCORD Blvd	Concord	Food Service
372	Maxi Burger	2699 MONUMENT Blvd	Concord	Food Service
373	McDonald's	107 SUN VALLEY Mall	Concord	Food Service
374	McDonald's	1691 MONUMENT Blvd	Concord	Food Service
375	McDonald's	4550 CLAYTON Road	Concord	Food Service
376	McDonald's (Park N' Shop)	1847 WILLOW PASS Road	Concord	Food Service
377	Memo's Cocina Mexicana	2118 MT DIABLO Blvd	Concord	Food Service
378	Mera Khana	4743 CLAYTON Road	Concord	Food Service
379	Mercado Del Sol	1450 MONUMENT Blvd B	Concord	Food Service
380	Metro Cafe	1470 ENEA Circle	Concord	Food Service
381	Mexican Burritos	1500 MONUMENT Blvd	Concord	Food Service
382	Mi Oficina Computer Café	1500 MONUMENT Blvd E	Concord	Food Service
383	Mimi's Café	1631 WILLOW PASS Road	Concord	Food Service
384	Min's Kitchen	3505 CLAYTON Road	Concord	Food Service
385	Monument Grill	2995 MONUMENT Blvd	Concord	Food Service
386	Morning Star Café	4673 CLAYTON Road G	Concord	Food Service
387	Mountain Mikes Pizza	3501 CLAYTON Road	Concord	Food Service
388	Mountain Mike's Pizza	5358 CLAYTON Road	Concord	Food Service
389	Mrs. Fields Cookies	109 SUN VALLEY Mall	Concord	Food Service

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390	Mt. Diablo Unified School District Central Kitchen	1266 SAN CARLOS Ave	Concord	Food Service
391	Naan - N - Curry	2068 SALVIO Street	Concord	Food Service
392	Nation's Food Service	4600 CLAYTON Road	Concord	Food Service
393	New Lim's Garden	4340 CLAYTON Road	Concord	Food Service
394	New York Pizza	4743 CLAYTON Road	Concord	Food Service
395	Ohana Bros.	226 SUN VALLEY Mall E-123	Concord	Food Service
396	OK Café	1500 MONUMENT Blvd A2A	Concord	Food Service
397	Oriental Food Market	3428 CLAYTON Road	Concord	Food Service
398	Orina Café	1401 WILLOW PASS Road 130	Concord	Food Service
399	Outtakes Quick Cuisine	2000 CLAYTON Road	Concord	Food Service
400	Ozora Sushi Restaurant	785 OAK GROVE Road 3C	Concord	Food Service
401	P - Za Pie	4115 CONCORD Blvd 70	Concord	Food Service
402	Paleteria Guadalajara	1500 MONUMENT Blvd E10	Concord	Food Service
403	Pancho Villa	1500 MONUMENT Blvd F13	Concord	Food Service
404	Panda Express	5458 YGNACIO VALLEY Road 30	Concord	Food Service
405	Panera Bread	1975 DIAMOND Blvd E200	Concord	Food Service
406	Papa John's Pizza	4669 CLAYTON Road C	Concord	Food Service
407	Papa Murphy's	2705 CLAYTON Road	Concord	Food Service
408	Parma Delicatessen	3521 CLAYTON Road	Concord	Food Service
409	Pasta Primavera Cafe	4425 TREAT Blvd	Concord	Food Service
410	Patty's Original Cheese Zombies	4115 CONCORD Blvd 62	Concord	Food Service
411	Peet's Coffee & Tea	2072 SALVIO Street	Concord	Food Service
412	Peet's Coffee & Tea	5458 YGNACIO VALLEY Road 10	Concord	Food Service
413	Pizza Guys	1919 SALVIO Street	Concord	Food Service
414	Plaza café	1200 CONCORD Ave	Concord	Food Service
415	Popeye's	5101 CLAYTON Road	Concord	Food Service
416	Quickly	1657 WILLOW PASS Road B	Concord	Food Service
417	Quickly	4115 CONCORD Blvd 58	Concord	Food Service
418	Quiznos	1850 MT DIABLO Blvd	Concord	Food Service
419	Rachel Dunn Chocolates	1021 DETROIT Ave	Concord	Food Service
420	Ravioli's Italian Market Place	2151 SALVIO Street I	Concord	Food Service
421	Red Dragon	3491 CLAYTON Road	Concord	Food Service
422	Red Ribbon Bakeshop	2030 DIAMOND Blvd 50	Concord	Food Service
423	Red Robin	404 SUN VALLEY Mall	Concord	Food Service
424	Restaurante El Salvador	2118 WILLOW PASS 300	Concord	Food Service
425	Rossi's Café & Deli	2300 CLAYTON Road	Concord	Food Service
426	Round Table Pizza	1743 WILLOW PASS Road	Concord	Food Service
427	Round Table Pizza	2960 TREAT Blvd	Concord	Food Service
428	Round Table Pizza	3375 PORT CHICAGO HWY 57	Concord	Food Service
429	Round Table Pizza	5434 YGNACIO VALLEY Road 10	Concord	Food Service
430	Sabor Latino	1895 FARM BUREAU Road E	Concord	Food Service
431	Saigon Bistro	1701 WILLOW PASS Road F	Concord	Food Service
432	Saina Japanese Vegetarian Cuisine	1819 COLFAX Street	Concord	Food Service
433	Salsa Mexican Grill	1680 WILLOW PASS Road	Concord	Food Service
434	Salsa Verde Mexican Cuisine	970 DETROIT Ave A	Concord	Food Service
435	Sapore	1500 MONUMENT Blvd A1	Concord	Food Service
436	Sbarro, Inc.	284 SUN VALLEY Mall A	Concord	Food Service
437	Seoul Jung Korean BBQ	1671 WILLOW PASS Road	Concord	Food Service
438	Serendipity	2450 GRANT Street	Concord	Food Service
439	Shan Shan Low	1731 WILLOW PASS Road	Concord	Food Service
440	Sizzler Restaurant	1353 WILLOW PASS Road	Concord	Food Service
441	Skipolini's Pizza	2001 SALVIO Street	Concord	Food Service
442	Sorabol Korean BBQ	282 SUN VALLEY Mall A	Concord	Food Service
443	South West Concessions, Inc.	2090 MERIDIAN PARK Blvd	Concord	Food Service
444	Spice Grill	2118 WILLOW PASS Road 400	Concord	Food Service
445	Starbucks	1701 WILLOW PASS E	Concord	Food Service
446	Starbucks	3375 PORT CHICAGO HWY 3	Concord	Food Service
447	Starbucks	4125 CONCORD Blvd B	Concord	Food Service
448	Starbucks Coffee	1170 CONCORD Ave	Concord	Food Service
449	Starbucks Coffee	4375 CLAYTON Road # A	Concord	Food Service
450	Starbucks Coffee #5263	2118 WILLOW PASS Road 100A	Concord	Food Service
451	Starbucks Coffee #6728	790 OAK GROVE Road C1	Concord	Food Service
452	Starbucks Coffee @ Safeway	4309 CLAYTON Road	Concord	Food Service
453	Strictly To Go Pizza	4702 CLAYTON Road	Concord	Food Service
454	Subway	1751 WILLOW PASS Road	Concord	Food Service

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455	Subway	2030 DIAMOND Blvd 27	Concord	Food Service
456	Subway	286 SUN VALLEY Mall	Concord	Food Service
457	Subway	301 SUN VALLEY Mall A	Concord	Food Service
458	Subway	3375 PORT CHICAGO HWY 12	Concord	Food Service
459	Subway	4115 CONCORD Blvd	Concord	Food Service
460	Subway (Inside Blue Devils Bingo Hall)	4065 NELSON Ave	Concord	Food Service
461	Subway Sandwiches	4701 CLAYTON Road	Concord	Food Service
462	Subway Sandwiches #26253	790 OAK GROVE Road # C2	Concord	Food Service
463	Subway Sandwiches & Salads	1701 MONUMENT Blvd A	Concord	Food Service
464	Sugar Plum	1815 COLFAX Street	Concord	Food Service
465	Sunrise Bagels and Café	1701 WILLOW PASS Road D	Concord	Food Service
466	Super Tehran	1112 MEADOW Lane	Concord	Food Service
467	Surf City Squeeze	282 SUN VALLEY Mall	Concord	Food Service
468	Sushi & Bowl	3501 CLAYTON Road	Concord	Food Service
469	Sushi Momoyama	1800 MONUMENT Blvd D	Concord	Food Service
470	Sushi Raku	1950 MARKET Street C	Concord	Food Service
471	Swagat Indian Cuisine	1901 SALVIO Street	Concord	Food Service
472	Sweet Tart	2151 SALVIO Street G	Concord	Food Service
473	Tachi Sushi Bar	5458 YGNACIO VALLEY Road	Concord	Food Service
474	Taco Bell	1698 MONUMENT Blvd	Concord	Food Service
475	Taco Bell	2475 OLIVERA Road	Concord	Food Service
476	Taco Bell	4674 CLAYTON Road	Concord	Food Service
477	Tacos Panchos	2699 CLAYTON Road	Concord	Food Service
478	Taqueria La Plaza	1801 SUTTER Street H	Concord	Food Service
479	Taqueria La Soledad	1758 SALVIO Street	Concord	Food Service
480	Taqueria Las Palmas	4787 CLAYTON Road A	Concord	Food Service
481	Taqueria Los Gallos	1950 GRANT Street A	Concord	Food Service
482	Taqueria Los Gallos	4530 CLAYTON Road A	Concord	Food Service
483	Taurino	2186 SOLANO Way	Concord	Food Service
484	Teriyaki Plus	1991 MONUMENT Blvd B	Concord	Food Service
485	The Hop Grenade- Taproom & Bottle Shop	2151 SALVIO Street K&J	Concord	Food Service
486	The Jungle	1975 DIAMOND Blvd C-100	Concord	Food Service
487	The Lazy Dog Restaurant	1961 DIAMOND Blvd	Concord	Food Service
488	The Mediterranean	1847 WILLOW PASS Road B	Concord	Food Service
489	The Old Spaghetti Factory	1955 MT DIABLO Street	Concord	Food Service
490	Togo's Eatery	4475 TREAT Blvd	Concord	Food Service
491	Togo's Eatery of Willow Pass	1768 WILLOW PASS Road	Concord	Food Service
492	Tokyo Tokyo	2030 DIAMOND Blvd H	Concord	Food Service
493	Tomi Sushi & Seafood Buffet	476 SUN VALLEY Mall 214	Concord	Food Service
494	Tortilleria El Molino	1500 MONUMENT Blvd F1	Concord	Food Service
495	Touch of Europe	1880 COLFAX Street	Concord	Food Service
496	Tower Grille	1950 GRANT Street B	Concord	Food Service
497	Treats	4474 TREAT Blvd	Concord	Food Service
498	Tutti Frutti	3375 PORT CHICAGO HWY 6	Concord	Food Service
499	Tutti Frutti Frozen Yogurt	1 SUN VALLEY A-136B	Concord	Food Service
500	Valerio's Tropical Bakeshop	2030 DIAMOND Blvd 60	Concord	Food Service
501	Veggie Today	1909 SALVIO Street	Concord	Food Service
502	Vinnie's Bar & Grill	2045 MT DIABLO Street	Concord	Food Service
503	Waikiki Hawaiian BBQ	1680 WILLOW PASS Road E	Concord	Food Service
504	Wat Phou Thai Cuisine	1823 BROADWAY Street	Concord	Food Service
505	Wendy's Old Fashioned Hamburgers	1551 MONUMENT Blvd	Concord	Food Service
506	Wetzel's Pretzels	292 SUN VALLEY Mall F-106	Concord	Food Service
507	Woung Luang Thai Cuisine	1965 MT DIABLO Street	Concord	Food Service
508	Yogurt Shack	5438 YGNACIO VALLEY Road 10	Concord	Food Service
509	Zambur Mediterranean Bar & Grill	1985 WILLOW PASS Road D	Concord	Food Service
510	All Star Gasoline, Inc.	1791 PINE Street	Concord	Gas Station
511	ARCO AM/PM	5101 CLAYTON Road	Concord	Gas Station
512	Arco/ AMPM	3400 WILLOW PASS Road	Concord	Gas Station
513	Automotive Paradigm, Inc. DBA Clayton Valley Shell	1500 KIRKER PASS Road	Concord	Gas Station
514	Beacon Service Station	2900 WILLOW PASS Road	Concord	Gas Station
515	Bonfare Market Liguor & Gas	3598 WILLOW PASS Road	Concord	Gas Station
516	BonFareMarket	2800 GRANT Street	Concord	Gas Station
517	Chevron	3180 WILLOW PASS Road	Concord	Gas Station
518	Chevron	4295 CLAYTON Road	Concord	Gas Station
519	Chevron Gas Station 7-Eleven	4101 CONCORD Blvd	Concord	Gas Station

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520	Concord Avenue Shell	1500 CONCORD Ave	Concord	Gas Station
521	Concord Chevron	2001 WILLOW PASS Road	Concord	Gas Station
522	Concord Smog and Gas	2898 WILLOW PASS Road	Concord	Gas Station
523	Don's Market & Liquor	2801 PORT CHICAGO HWY Hwy	Concord	Gas Station
524	Grand Gasoline	605 CONTRA COSTA Blvd	Concord	Gas Station
525	National	4323 CLAYTON Road	Concord	Gas Station
526	Nella Oil - Flyers # 447	2560 BATES Ave	Concord	Gas Station
527	Oak Grove Chevron #9-4306	795 OAK GROVE Road	Concord	Gas Station
528	Oak Grove Shell	800 OAK GROVE Road	Concord	Gas Station
529	Rani Shell dba Gupta Oil Corp.	2484 OLIVERA Road	Concord	Gas Station
530	Rotten Robbie Service Station	1090 CONTRA COSTA Blvd	Concord	Gas Station
531	Sandhu Management - World Oil Gas Station	2211 MONUMENT Blvd	Concord	Gas Station
532	Suburban Propane	1765 ARNOLD INDUSTRIAL Way	Concord	Gas Station
533	Super Food, Gas & Liquor	2714 WILLOW PASS Road	Concord	Gas Station
534	Ultra Gasoline	4321 CLAYTON Road	Concord	Gas Station
535	Unocal 76	4190 TREAT Blvd	Concord	Gas Station
536	Valero	2200 SOLANO Way	Concord	Gas Station
537	Valero Gas station & Food shop	5399 CLAYTON Road	Concord	Gas Station
538	Willow Pass Union 76	2380 WILLOW PASS Road	Concord	Gas Station
539	World Oil, Station #30	3550 CLAYTON Road	Concord	Gas Station
540	Diablo Creek Golf Course	4050 Port Chicago Hwy	Concord	Golf Course
541	99 Ranch Market	1795 WILLOW PASS Road	Concord	Grocery Store
542	Afghan Market	1500 MONUMENT Blvd F12	Concord	Grocery Store
543	Concord Korean Market (Hankook Market)	1450 MONUMENT Blvd	Concord	Grocery Store
544	Concord Produce	2511 MONUMENT Blvd	Concord	Grocery Store
545	Del Valle Supermarket	1651 MONUMENT Blvd	Concord	Grocery Store
546	Food Maxx	1751 MONUMENT Blvd	Concord	Grocery Store
547	Food Maxx	4505 CLAYTON Road	Concord	Grocery Store
548	La Costena Market	1500 MONUMENT Blvd	Concord	Grocery Store
549	Las Montanas Supermarket	1725 WILLOW PASS Road N	Concord	Grocery Store
550	Las Montanas Supermarket	2691 MONUMENT Blvd B	Concord	Grocery Store
551	Los Primos Supermarket & Taqueria	1120 MEADOW Lane	Concord	Grocery Store
552	Los Rancheros	1099 REGANTI Drive A-B	Concord	Grocery Store
553	Lucky	5190 CLAYTON Road	Concord	Grocery Store
554	Mercadito Latino	1500 MONUMENT Blvd F10	Concord	Grocery Store
555	Pacifico Foods	2691 MONUMENT Blvd	Concord	Grocery Store
556	Produce King	3624 WILLOW PASS Road	Concord	Grocery Store
557	Safeway	2600 WILLOW PASS Road	Concord	Grocery Store
558	Safeway	4309 CLAYTON Road	Concord	Grocery Store
559	Seafood City Supermarket	2030 DIAMOND Blvd	Concord	Grocery Store
560	Solano Foods	2191 SOLANO Way	Concord	Grocery Store
561	Super Liquor & Food	1511 MONUMENT Blvd	Concord	Grocery Store
562	Trader Joe's	1150 CONCORD Ave	Concord	Grocery Store
563	Trader Joe's	785 OAK GROVE Road	Concord	Grocery Store
564	Zenith Food Market	4530 CLAYTON Road B	Concord	Grocery Store
565	Concord Health Center - Contra Costa Health Services	3052 WILLOW PASS Road	Concord	Healthcare
566	John Muir Behavioral Health Center - Concord Campus	2740 GRANT Street	Concord	Healthcare
567	Muir Diablo Occupational Medicine Clinic	2231 GALAXY Court	Concord	Healthcare
568	Americas Best Value Inn	3555 CLAYTON Road	Concord	Hotel
569	Best Western Heritage Inn	4600 CLAYTON Road	Concord	Hotel
570	Clarion Hotel	1050 BURNETT Ave	Concord	Hotel
571	Days Inn	5370 CLAYTON Road	Concord	Hotel
572	Hilton Concord / Plate & Vine Restaurant	1970 DIAMOND Blvd	Concord	Hotel
573	Motel 6 Concord	3606 CLAYTON Road	Concord	Hotel
574	Premier Inns Concord	1581 CONCORD Ave	Concord	Hotel
575	Valley Motel	3590 CLAYTON Road	Concord	Hotel
576	AGNI Energy	2525 STANWELL Drive 100	Concord	Laboratory
577	Ausenco	5027 COMMERCIAL Circle E	Concord	Laboratory
578	Biocare Medical	4040 PIKE Lane	Concord	Laboratory
579	Construction Materials Testing	2278 PIKE Court F	Concord	Laboratory
580	March Plasma Systems	2470 BATES Ave A	Concord	Laboratory
581	Microbiology & Quality Associates, Inc.	2341 STANWELL Drive	Concord	Laboratory
582	Muir Lab	5003 COMMERCIAL Circle	Concord	Laboratory
583	PG&E Test Laboratory	2490 ARNOLD INDUSTRIAL Way F	Concord	Laboratory
584	Vanton Research Laboratory, LLC	1870 ARNOLD Drive 1000	Concord	Laboratory

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585	Vanton Research Laboratory, LLC	2525 STANWELL Drive 300	Concord	Laboratory
586	City of Concord Parks Department	1445 GASOLINE ALLEY	Concord	Landscape
587	Eisenstaedt Landscaping & Maintenance	1130 LANDINI Lane B	Concord	Landscape
588	Mt. Diablo Landscape Centers	2445 VISTA DEL MONTE	Concord	Landscape
589	Lava Dora Laundry	3423 CHESTNUT Ave	Concord	Laundry-Com.
590	Monument Cleaners	2250 MONUMENT Blvd	Concord	Laundry-Com.
591	Peshon's Cleaning Specialists	1381 FRANQUETTE Ave C-1	Concord	Laundry-Com.
592	Accurate Manufacturing Company	1073 SHARY Circle A	Concord	Machine Shop
593	Applied Lasers	2565 CLOVERDALE Ave J	Concord	Machine Shop
594	East Bay Machine & Sheet Metal	1030 SHARY Court 2	Concord	Machine Shop
595	Godard Machinery Services	1038 SHARY Circle	Concord	Machine Shop
596	Main Machine	2803 MAIN Ave #B	Concord	Machine Shop
597	Molenda Machining	1717 SOLANO Way 21	Concord	Machine Shop
598	O'Brien Iron Works	2043 ARNOLD INDUSTRIAL Way	Concord	Machine Shop
599	RCM Industries	110 MASON Circle D	Concord	Machine Shop
600	Silva Manufacturing Services	1015 SHARY Circle 11	Concord	Machine Shop
601	Six Elements, Inc. dba Brett Machining	3241 MONUMENT Way #K & L	Concord	Machine Shop
602	Stellar Grinding	970 DETROIT Ave #B	Concord	Machine Shop
603	Tap Removal Service	2681 CLOVERDALE Ave N	Concord	Machine Shop
604	Tosca Machining	3241 MONUMENT Way #K&L	Concord	Machine Shop
605	Acree Technologies, Inc.	1980 OLIVERA Road D	Concord	Manufacturing
606	Acro Associates	1990 OLIVERA Road A	Concord	Manufacturing
607	Advanced Design Manufacturing	1281 FRANQUETTE Ave	Concord	Manufacturing
608	Andy's Tee Shirts Inc	1960 ARNOLD INDUSTRIAL Place	Concord	Manufacturing
609	Aqua Graphics Technology	1085 SHARY Circle	Concord	Manufacturing
610	Bazell Technologies	5066 COMMERCIAL Circle D	Concord	Manufacturing
611	Beko Radiator Cores	2322 BATES Ave A	Concord	Manufacturing
612	Calex Manufacturing Co., Inc.	2401 STANWELL Drive	Concord	Manufacturing
613	California Lithographers	2312 STANWELL Drive	Concord	Manufacturing
614	Cemex	3951 LAURA ALICE Way	Concord	Manufacturing
615	CPN International Inc.	5052 COMMERCIAL Circle B	Concord	Manufacturing
616	DiNucci Corporation	1057 SHARY Circle	Concord	Manufacturing
617	Force Flow	2430 STANWELL Drive	Concord	Manufacturing
618	Gaunt Machine & Iron Works, Inc.	2241 COMMERCE Ave	Concord	Manufacturing
619	Grandt Line Products	1040 SHARY Court B	Concord	Manufacturing
620	H. S. International	5040 COMMERCIAL Circle A	Concord	Manufacturing
621	JKC Manufacturing	1990 OLIVERA Road D	Concord	Manufacturing
622	Life Measurement	1850 BATES Ave	Concord	Manufacturing
623	More Flavor	975 DETROIT Ave D	Concord	Manufacturing
624	Mrs. Pastures Cookies for Horses	1001 SHARY Circle 12	Concord	Manufacturing
625	Nyad Inc	200 MASON Circle #A	Concord	Manufacturing
626	PT Systems	1980 OLIVERA Road	Concord	Manufacturing
627	Renaissance Precision Manufacturing	1990 OLIVERA Road E	Concord	Manufacturing
628	Renaissance Precision Manufacturing	2551 STANWELL Drive	Concord	Manufacturing
629	Revel Environmental Manufacturing	960 DETROIT Ave B	Concord	Manufacturing
630	Safecraft Safety Equipment	5165 COMMERCIAL Circle C	Concord	Manufacturing
631	Sartorius Stedim Biosystems	1910 MARK Court 110	Concord	Manufacturing
632	Sea Tel Inc. dba Cobham SATCOM	4030 NELSON Ave	Concord	Manufacturing
633	SFIC Corporation	3241 MONUMENT Way I	Concord	Manufacturing
634	Sunshade Awning Company	1037 SHARY Circle B	Concord	Manufacturing
635	Technologies for Applied Instrumentation	2565 CLOVERDALE Ave I	Concord	Manufacturing
636	7-Eleven	1096 OAK GROVE Road	Concord	Mini-Market
637	Cork N' Bottle Liquors	2970 TREAT Blvd D	Concord	Mini-Market
638	European Country Market	1991 MONUMENT Blvd C5	Concord	Mini-Market
639	European Food Market	2307 CONCORD Blvd	Concord	Mini-Market
640	One Stop Mini Market	2119 PACHECO Street	Concord	Mini-Market
641	Super 8 Liquor & Food	4765 CLAYTON Road	Concord	Mini-Market
642	Peter Pan Auto Glass	2316 BATES Ave B	Concord	Mobile Service
643	Navlet's Garden Centers	1555 KIRKER PASS Road	Concord	Nursery
644	Dunn - Edwards Paints	1460 CONCORD Ave	Concord	Paint Shop
645	Kelly Moore Paint Company	5100 CLAYTON Road F35	Concord	Paint Shop
646	Paintmasters	1045 SHARY Circle D	Concord	Paint Shop
647	Sherwin - Williams	1241 DIAMOND Way	Concord	Paint Shop
648	Arrow Metallurgical Laboratory	1717 SOLANO Way 39	Concord	Permitted IU
649	BART Concord Shop	1045 SAN MIGUEL Road	Concord	Permitted IU

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650	Benchmark Electronics - Precision Technologies	4021 PIKE Lane	Concord	Permitted IU
651	Black Diamond Brewing Co.	2470 BATES Ave C	Concord	Permitted IU
652	BMW Concord	1967 MARKET Street	Concord	Permitted IU
653	CC Mosquito & Vector Control District	155 MASON Circle	Concord	Permitted IU
654	Central Contra Costa Transit Authority	2477 ARNOLD INDUSTRIAL Way	Concord	Permitted IU
655	Cerus	2550 STANWELL Drive	Concord	Permitted IU
656	Contra Costa Newspapers	2505 DEAN LESHAR Drive	Concord	Permitted IU
657	Crown Concord	4901 MARSH Drive	Concord	Permitted IU
658	Far West Sanitation	3911 LAURA ALICE Way B	Concord	Permitted IU
659	Fresenius Medical Care	4040 NELSON Ave	Concord	Permitted IU
660	G. Hartzell & Son	2372 STANWELL Circle	Concord	Permitted IU
661	Gold Coin Car Wash	2191 MONUMENT Blvd	Concord	Permitted IU
662	Independent Construction	3911 LAURA ALICE Way A	Concord	Permitted IU
663	John Muir Medical Center- Concord Campus	2540 EAST Street	Concord	Permitted IU
664	Kwik-N-Easy Carwash	1305 GALINDO Street	Concord	Permitted IU
665	Lead Abatement	1480 WHARTON Way	Concord	Permitted IU
666	Mel & Sons, Inc.	1780 MONUMENT Blvd	Concord	Permitted IU
667	MOTCO	410 NORMAN Ave	Concord	Permitted IU
668	Mt. Diablo Unified School District	1490 GASOLINE ALLEY	Concord	Permitted IU
669	Nu West Textile Group, LLC	1990 OLIVERA Road C	Concord	Permitted IU
670	Olin Wines	975 DETROIT Ave Unit B	Concord	Permitted IU
671	Pulse Systems Corporation LLC.	4090 NELSON Drive J	Concord	Permitted IU
672	SEG Trucking	4050 MALLARD Drive	Concord	Permitted IU
673	So Kwik Carwash	1551 MATHESON Road	Concord	Permitted IU
674	Systron Donner Inertial Division	2700 SYSTRON Drive	Concord	Permitted IU
675	Tru Green Chem Lawn	3950 LAURA ALICE Way	Concord	Permitted IU
676	Vironex, Inc.	1641 CHALLENGE Drive A	Concord	Permitted IU
677	WaterWorld	1950 WATERWORLD Parkway	Concord	Permitted IU
678	World Oil, Station #30 (The Source Group)	3550 CLAYTON Road	Concord	Permitted IU
679	Clark Pest Control	4045 NELSON Ave	Concord	Pest Control
680	Concord Termite Control	1866 CLAYTON Road 111	Concord	Pest Control
681	GNG Termite Control, Inc.	3498 CLAYTON Road 201	Concord	Pest Control
682	J Spray Pest and Weed Control	2710 MONUMENT Court	Concord	Pest Control
683	Concord Community Pool	3501 COWELL Road	Concord	Pool
684	ANB Property Corporation - Clayton Plaza	4436 CLAYTON Road	Concord	Property Mngt
685	Concord Terminal Center	2677 CLAYTON Road	Concord	Property Mngt
686	Contra Costa Properties @1671 Willow Pass Road	1671 WILLOW PASS Road	Concord	Property Mngt
687	Dana Plaza	4115 CONCORD Blvd	Concord	Property Mngt
688	Friedkin Investment Co.	1500 MONUMENT Blvd F16	Concord	Property Mngt
689	Hall Equities Group	2991 TREAT Blvd	Concord	Property Mngt
690	RCR Property Management	1124 ERICKSON Road	Concord	Property Mngt
691	Regency Centers	5458 YGNACIO VALLEY Road	Concord	Property Mngt
692	Sun Valley Mall	1 SUN VALLEY Mall	Concord	Property Mngt
693	Willows Shopping Center	1975 DIAMOND Blvd E-160	Concord	Property Mngt
694	Contra Costa Water District - Headquarters	1331 CONCORD Ave	Concord	Property Owner
695	Pleasant Hill Recycling Concord Recycling Center	1313 GALAXY Way	Concord	Recycling
696	Pleasant Hill Recycling Concord Recycling Center	1320 GALAXY Way	Concord	Recycling
697	rePlanet	1600 CONCORD Ave	Concord	Recycling
698	Ashby Lumber	2295 ARNOLD INDUSTRIAL Way	Concord	Retail
699	California Auto Stores	3458 CLAYTON Road	Concord	Retail
700	Costco	2400 MONUMENT Blvd	Concord	Retail
701	CVS Pharmacy	4424 TREAT Blvd	Concord	Retail
702	Fry's	1695 WILLOW PASS Road	Concord	Retail
703	Kragens	1775 WILLOW PASS Road	Concord	Retail
704	Lincoln Equipment dba Lincoln Aquatics	2051 COMMERCE Ave	Concord	Retail
705	Monument Car Parts	1055 DETROIT Ave	Concord	Retail
706	Monument Car Parts dba Trimon, Inc.	5280 CLAYTON Road	Concord	Retail
707	Ned's Auto Body Supply, Inc.	1939 MARKET Street	Concord	Retail
708	O'Reilly Auto Parts	4511 CLAYTON Road	Concord	Retail
709	Carondelet High School	1133 WINTON Drive	Concord	School/College
710	CSU East Bay - Contra Costa campus	4700 YGNACIO VALLEY Road	Concord	School/College
711	De La Salle High School	1130 WINTON Drive	Concord	School/College
712	Heald College	5130 COMMERCIAL Circle	Concord	School/College
713	Concord Center Investors, LLC	2300 CLAYTON Road	Concord	SDP (one time)
714	A Perfect Smog & Lube	1777 CONCORD Ave	Concord	Smog Test Center

City of Concord
Inventory

715	Bayside Smog	2849 WILLOW PASS Road B	Concord	Smog Test Center
716	Smog Center, The	2241 MONUMENT Blvd #U	Concord	Smog Test Center
717	Smog Check Express	1130 DETROIT Ave 1	Concord	Smog Test Center
718	AT&T	1611 CLAYTON Road	Concord	Utility
719	AT&T	1714 COLFAX Street	Concord	Utility
720	T-Mobile Concord Switch	2380 Bisso Lane A	Concord	Utility
721	Verizon	2380 BISSO Lane 200	Concord	Utility
722	A & H Motors, Inc.	2521 MONUMENT Blvd	Concord	Vehicle Sales
723	Auto Import	1757 CONCORD Ave	Concord	Vehicle Sales
724	Bay Auto Sale & Elite Auto Import	2650 MONUMENT Blvd	Concord	Vehicle Sales
725	Carstige Motors	2551 STANWELL Drive C	Concord	Vehicle Sales
726	Classic Restoration of CA	960 DETROIT Ave A2	Concord	Vehicle Sales
727	Concord Auto	2142 MARKET Street	Concord	Vehicle Sales
728	Concord Mazda Sales	1891 MARKET Street	Concord	Vehicle Sales
729	Concord Mini	1961 MARKET Street	Concord	Vehicle Sales
730	D Auto Repair	2241 MONUMENT Blvd #T	Concord	Vehicle Sales
731	F & H Motors	2510 MONUMENT Blvd B	Concord	Vehicle Sales
732	Favorite Motors	1118 LANDINI Lane	Concord	Vehicle Sales
733	Fiat of Concord	4905 MARSH Drive	Concord	Vehicle Sales
734	First Choice Auto Sale	1120 DETROIT Ave	Concord	Vehicle Sales
735	Sounds & Scooters	1775 CONCORD Ave	Concord	Vehicle Sales
736	Toplan Motors International	2575 MONUMENT Blvd A-1	Concord	Vehicle Sales
737	4 Wheel Drive Specialties	1820 ARNOLD INDUSTRIAL Way C	Concord	Vehicle Service
738	A & R Automotive	2849 WILLOW PASS Road A	Concord	Vehicle Service
739	A-1 Auto Repair	4353 ROSE Lane	Concord	Vehicle Service
740	AA Automotive	2807 MAIN Ave	Concord	Vehicle Service
741	AAAAA Smog Center Inc.	2134 MARKET Street	Concord	Vehicle Service
742	AAMCO Transmissions	2096 MARKET Street	Concord	Vehicle Service
743	Ace Motorsports	1931 MARKET Street A	Concord	Vehicle Service
744	Acme Auto Repair	2825 THE ALAMEDA	Concord	Vehicle Service
745	Action Glass	1301 GALAXY Way #B	Concord	Vehicle Service
746	Acura of Concord	1340 CONCORD Ave	Concord	Vehicle Service
747	Acu-Vac	1130 LANDINI Way	Concord	Vehicle Service
748	Advanced Auto Services	1115 LANDINI Lane	Concord	Vehicle Service
749	Aguilar Tires	2655 MONUMENT Blvd #F	Concord	Vehicle Service
750	All Bay Cities Tow	2449 VISTA DEL MONTE Ave	Concord	Vehicle Service
751	All Glass	1440 FRANQUETTE Ave A	Concord	Vehicle Service
752	All-tech Muffler, Brake & Auto Care	2655 MONUMENT Blvd #E-1	Concord	Vehicle Service
753	AM Alban Motors	2655 MONUMENT Blvd #E-2	Concord	Vehicle Service
754	American Custom Motorcycle Parts	2395 MONUMENT Blvd H	Concord	Vehicle Service
755	America's Tire Company	2575 MONUMENT Blvd #W	Concord	Vehicle Service
756	Anywhere Automotive	1150 ERICKSON Road #G	Concord	Vehicle Service
757	Aquatic Environments, Inc.	4000 INDUSTRIAL Way	Concord	Vehicle Service
758	Atco Towing	2655 CLOVERDALE Ave R	Concord	Vehicle Service
759	Audi Concord	1300 CONCORD Ave	Concord	Vehicle Service
760	Auto Electric & Fuel	2655 MONUMENT Blvd #B	Concord	Vehicle Service
761	Auto Repair & Tires	3180 WILLOW PASS Road	Concord	Vehicle Service
762	Auto Risen	1129 LANDINI Lane #A	Concord	Vehicle Service
763	Auto World Automotive	2094 MARKET Street	Concord	Vehicle Service
764	Autohaus Automotive, Inc.	2575 MONUMENT Blvd A	Concord	Vehicle Service
765	Autos International	2201 COMMERCE Ave	Concord	Vehicle Service
766	B & C Auto Care	2900 WILLOW PASS Road	Concord	Vehicle Service
767	B&C Auto Care and Tire Center	4746 CLAYTON Road	Concord	Vehicle Service
768	B&D Auto Parts	4000 INDUSTRIAL Way	Concord	Vehicle Service
769	Bay Area Smog	2575 MONUMENT Blvd F	Concord	Vehicle Service
770	Bay Point Tow	4075 FOLSOM Court A	Concord	Vehicle Service
771	Big O Tires #16	3572 CLAYTON Road	Concord	Vehicle Service
772	Big O Tires #27	1440 CONCORD Ave A	Concord	Vehicle Service
773	Black Dog Customs	950 DETROIT Ave #13	Concord	Vehicle Service
774	BMW Performance	1090 DETROIT Ave #D	Concord	Vehicle Service
775	Bryrich, Inc., Road One dba B&D Towing, Sundown Towing	2250 VIA DE MERCADOS	Concord	Vehicle Service
776	Bud's Bugs, Inc.	4055 FOLSOM Court	Concord	Vehicle Service
777	BW Proformance	1836 ARNOLD INDUSTRIAL Place 6	Concord	Vehicle Service
778	Cars For Less	1090 DETROIT Ave #C	Concord	Vehicle Service
779	Certified Tire & Service Centers	5288 CLAYTON Road #A	Concord	Vehicle Service

City of Concord
Inventory

780	Choe's Auto Center	2694 MONUMENT Court B	Concord	Vehicle Service
781	Classic Warehouse	1022 SHARY Circle	Concord	Vehicle Service
782	Clayton Treat Automotives	4300 CLAYTON Road	Concord	Vehicle Service
783	Clayton Valley Auto Service	1505 RISHHELL Drive	Concord	Vehicle Service
784	Complete Auto Service	2610 MONUMENT Court #E	Concord	Vehicle Service
785	Complete Auto Works	2180 MARKET Street C	Concord	Vehicle Service
786	Compra's Tire Center Corp,	2570 CLOVERDALE Ave 19	Concord	Vehicle Service
787	Concord Auto Dismantlers	2211 ARNOLD INDUSTRIAL Way	Concord	Vehicle Service
788	Concord Auto Repair & Tire	3180 WILLOW PASS Road	Concord	Vehicle Service
789	Concord Auto Service	1090 DETROIT Ave #E	Concord	Vehicle Service
790	Concord Castrol Lube and Tune	3405 CLAYTON Road	Concord	Vehicle Service
791	Concord Chevrolet / Saturn of Concord	1330 CONCORD Ave	Concord	Vehicle Service
792	Concord Fleet Maintenance Operations	2360 BISSO Lane	Concord	Vehicle Service
793	Concord Garden Equipment and Sport Center	2451 MONUMENT Blvd	Concord	Vehicle Service
794	Concord Honda	1461 CONCORD Ave	Concord	Vehicle Service
795	Concord Mazda Service Center	1651 CONCORD Ave	Concord	Vehicle Service
796	Concord Mitsubishi Kia	2199 MERIDIAN PARK Blvd	Concord	Vehicle Service
797	Concord Safety Center, Inc.	1130 DETROIT Ave	Concord	Vehicle Service
798	Concord Smog, Tire & Brakes	2510 MONUMENT Blvd	Concord	Vehicle Service
799	Concord Tire Center & Service	1772 EAST Street	Concord	Vehicle Service
800	Concord Tow World	1490 FRANQUETTE Ave	Concord	Vehicle Service
801	Concord Toyota Sales	1090 CONCORD Ave	Concord	Vehicle Service
802	Contra Costa Auto Service	1410 CONCORD Ave E	Concord	Vehicle Service
803	Contra Costa Carburetor	1930 ARNOLD INDUSTRIAL Place C	Concord	Vehicle Service
804	Contra Costa Cycles	2655 CLOVERDALE Ave A	Concord	Vehicle Service
805	Contra Costa Powersports	1150 CONCORD Ave	Concord	Vehicle Service
806	Cromer Automotive	2681 CLOVERDALE Ave	Concord	Vehicle Service
807	Cruz's Auto Repair	2570 CLOVERDALE Ave #15	Concord	Vehicle Service
808	D & D Auto Repair	2241 MONUMENT Blvd #E	Concord	Vehicle Service
809	D & H Enterprises	2689 MONUMENT Blvd	Concord	Vehicle Service
810	Dan's Contra Costa Glass	1325 GALINDO Street	Concord	Vehicle Service
811	Detail	2570 CLOVERDALE Ave 14	Concord	Vehicle Service
812	Diablo Transmissions	1410 CONCORD Ave #C	Concord	Vehicle Service
813	Dirito Brothers Concord Nissan	1290 CONCORD Ave	Concord	Vehicle Service
814	Discount Tire & Wheel	2241 MONUMENT Blvd #A	Concord	Vehicle Service
815	Discovery Tint	1621 MONUMENT Blvd B	Concord	Vehicle Service
816	El Monte Auto Service	2610 MONUMENT Court #A	Concord	Vehicle Service
817	Euroclassic	2170 COMMERCE Ave F	Concord	Vehicle Service
818	Faster Auto Service	2655 MONUMENT Blvd #J	Concord	Vehicle Service
819	Firestone Tire & Service Center	715 CONTRA COSTA Blvd	Concord	Vehicle Service
820	Five Star Automotive	1440 CONCORD Ave C	Concord	Vehicle Service
821	Foreign Auto Care	2535 MONUMENT	Concord	Vehicle Service
822	Four Corners Union Service	2025 MONUMENT Blvd	Concord	Vehicle Service
823	Future Ford of Concord	2285 DIAMOND Blvd	Concord	Vehicle Service
824	Future Hyundai of Concord	1051 BURNETT Ave	Concord	Vehicle Service
825	GE Automotive	2570 CLOVERDALE Ave 2	Concord	Vehicle Service
826	Genaro Auto Repair	2570 CLOVERDALE Ave 4	Concord	Vehicle Service
827	Grand Prix Auto Sales, Inc.	2311 SALVIO Street	Concord	Vehicle Service
828	GSI Auto Import	2575 MONUMENT Blvd O	Concord	Vehicle Service
829	Hitchcock's Auto Service	4321 ROSE Lane	Concord	Vehicle Service
830	Import Tire Repair	1090 DETROIT Ave #A	Concord	Vehicle Service
831	Jiffy Lube #510	4500 CLAYTON Road	Concord	Vehicle Service
832	Jim's Auto Repair	1135 ERICKSON Road #C	Concord	Vehicle Service
833	Joe's Engine Shop	1303 GALINDO Street	Concord	Vehicle Service
834	John Swenson Enterprises	1084 SHARY Circle D	Concord	Vehicle Service
835	Johnny's Automotive	2655 MONUMENT Blvd D	Concord	Vehicle Service
836	Jose's Auto Service	1919 ARNOLD INDUSTRIAL Way M	Concord	Vehicle Service
837	Just Joe's Automotive	1110 ERICKSON Road	Concord	Vehicle Service
838	La Vere's Volkswagen	1121 LANDINI Lane	Concord	Vehicle Service
839	Latinos' Tires & Auto Service	1138 MEADOW Lane	Concord	Vehicle Service
840	Left Coast Diesel	1905 ARNOLD INDUSTRIAL Way A	Concord	Vehicle Service
841	Lehmer's Buick - Pontiac - GMC	1905 MARKET Street	Concord	Vehicle Service
842	Les Schwab Tire Center	625 CONTRA COSTA Blvd	Concord	Vehicle Service
843	Lexus of Concord	2001 MARKET Street	Concord	Vehicle Service
844	Lexus of Concord	2101 MARKET Street	Concord	Vehicle Service

City of Concord
Inventory

845	Lucky Smog Test Station	2655 MONUMENT Blvd H	Concord	Vehicle Service
846	M & N Auto Repair	2308 BATES Ave C	Concord	Vehicle Service
847	Marc's Auto Service	2764 CLOVERDALE Ave #F	Concord	Vehicle Service
848	MBS Motors - High Tech Diagnostic	2570 CLOVERDALE Ave 14 &16	Concord	Vehicle Service
849	MBZ of Concord LLC	2575 MONUMENT Blvd A-C, G	Concord	Vehicle Service
850	McHugh's Auto Wreckers and Towing	2297 ARNOLD INDUSTRIAL Way D	Concord	Vehicle Service
851	Meineke Car Care Center	2151 MONUMENT Blvd	Concord	Vehicle Service
852	Mekatron Premier Automotive Service	1771 CONCORD Ave	Concord	Vehicle Service
853	Midas Muffler dba Pisces Investment	2525 MONUMENT Blvd	Concord	Vehicle Service
854	Mini-Part	1915 ARNOLD INDUSTRIAL Way A	Concord	Vehicle Service
855	MK Auto	2570 CLOVERDALE Ave 5B	Concord	Vehicle Service
856	Mobile Living	1420 CONCORD Ave	Concord	Vehicle Service
857	Monument Auto Masters	2655 MONUMENT Blvd A	Concord	Vehicle Service
858	Monument Auto Service	2694 MONUMENT Blvd A	Concord	Vehicle Service
859	Mostly Honda	1090 DETROIT Ave #B	Concord	Vehicle Service
860	Moto Maddness Motorsports	2849 WILLOW PASS Road A	Concord	Vehicle Service
861	Motor Concepts	2655 MONUMENT Blvd #G	Concord	Vehicle Service
862	My Bad Boys Auto Repair	1115 LANDINI Lane #D	Concord	Vehicle Service
863	Niello Infiniti	1001 BURNETT Ave	Concord	Vehicle Service
864	Oil Changers #625	796 OAK GROVE Road	Concord	Vehicle Service
865	Oil Express	1935 MARKET Street	Concord	Vehicle Service
866	One Way Auto Repair	1150 ERICKSON Road #E	Concord	Vehicle Service
867	Pacific Power Motorsports	2330 BATES Ave #D5	Concord	Vehicle Service
868	Pape Material Handling	210 MASON Circle	Concord	Vehicle Service
869	Pro Automotive	2801 MAIN Ave	Concord	Vehicle Service
870	Quality Auto Repair Inc.	2241 MONUMENT Blvd	Concord	Vehicle Service
871	Quality Smog & Repair Center	1132 MEADOW Lane	Concord	Vehicle Service
872	R&M Enterprise	1905 ARNOLD INDUSTRIAL Way C	Concord	Vehicle Service
873	Randy's Mobile Mechanical Service	2750 CLOVERDALE Ave	Concord	Vehicle Service
874	Rangel Auto Center	2570 CLOVERDALE Ave 12	Concord	Vehicle Service
875	Rangel Auto Repair	2575 MONUMENT Blvd E	Concord	Vehicle Service
876	Redline Automotive	2241 MONUMENT Blvd #M	Concord	Vehicle Service
877	RG Motors	2241 MONUMENT Blvd #S	Concord	Vehicle Service
878	Rodriguez Auto Detailing	1000 DETROIT Ave N	Concord	Vehicle Service
879	Ro-Sal Auto Wreckers & Towing	4030 FOLSOM Court	Concord	Vehicle Service
880	Safelite Auto Glass	2098 MARKET Street	Concord	Vehicle Service
881	Save Tow/Contra Costa Tow	4075 FOLSOM Court B	Concord	Vehicle Service
882	Sears Auto Center #6831	1001 SUN VALLEY Blvd	Concord	Vehicle Service
883	Solano Way Auto Repair	2197 SOLANO Way	Concord	Vehicle Service
884	Speed-O-Tach	4090 PIKE Lane	Concord	Vehicle Service
885	Speedy Auto & Window Glass	1931 MARKET Street #A	Concord	Vehicle Service
886	Sun Valley Transmission	1135 ERICKSON Road	Concord	Vehicle Service
887	Super Station	1650 MONUMENT Blvd	Concord	Vehicle Service
888	Superior Auto Care Inc.	2111 FREMONT Street	Concord	Vehicle Service
889	Superior Upholstery	1128 ERICKSON Road	Concord	Vehicle Service
890	Tech Point Auto Services	2575 MONUMENT Blvd D	Concord	Vehicle Service
891	Terry's Auto Repair	1150 ERICKSON Road A	Concord	Vehicle Service
892	The Pit Crew, Inc.	1930 ARNOLD INDUSTRIAL Place #A	Concord	Vehicle Service
893	The Repair Shop	1131 LANDINI Lane	Concord	Vehicle Service
894	The Smog Shop	1122 ERICKSON Road	Concord	Vehicle Service
895	Tires Center	2570 CLOVERDALE Ave 19	Concord	Vehicle Service
896	TNT Tires & Wheels	1970 MARKET Street	Concord	Vehicle Service
897	Toyota Pro	1700 CONCORD Ave	Concord	Vehicle Service
898	Triple S Machine Shop	1136 ERICKSON Road	Concord	Vehicle Service
899	Twin Cam Motorsports	1436 ROYAL INDUSTRIAL Way	Concord	Vehicle Service
900	U S Kustoms	2570 CLOVERDALE Ave 5	Concord	Vehicle Service
901	Vallejo Tires & Wheels	2655 MONUMENT Blvd #C	Concord	Vehicle Service
902	Vic's Auto Service	2575 MONUMENT Blvd #H	Concord	Vehicle Service
903	Victor Auto Repair & Victor Auto Sales	1115 LANDINI Lane C	Concord	Vehicle Service
904	W.K. Hydraulics	1820 ARNOLD INDUSTRIAL Way	Concord	Vehicle Service
905	Wally's Rental Center	4286 CLAYTON Road	Concord	Vehicle Service
906	Warner Transmission	1112 ERICKSON Road	Concord	Vehicle Service
907	Watson Racing	1221 FRANQUETTE Ave	Concord	Vehicle Service
908	West Coast Muffler & Tire, Inc.	2090 MARKET Street	Concord	Vehicle Service
909	Wheel Works #8203	1410 CONCORD Ave #A	Concord	Vehicle Service

City of Concord
Inventory

910	Chipman Relocations	5159 COMMERCIAL Circle G	Concord	Warehouse
911	Evidence and Property Repository - Sheriff's Department	2099 ARNOLD INDUSTRIAL Way D	Concord	Warehouse
912	Food Bank of Contra Costa & Solano Counties	4010 NELSON Ave	Concord	Warehouse
913	RSD - Refrigeration Supply Distributor	2551 STANWELL Drive A	Concord	Warehouse
914	San Joaquin Chemicals Inc	1021 SHARY Court	Concord	Warehouse

Attachment 2

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

Planned Inspections for Concord (7/1/2014 to 6/30/2015)

7/30/2014

No.	Name	Address	City	Facility Type
Enforcement Reinspections				
1	Hertz Local Edition	1800 MONUMENT Blvd N	Concord	Car Rental
2	Las Montanas Supermarket	1725 WILLOW PASS Road N	Concord	Grocery Store
3	Kentucky Fried Chicken dba Harman Inc.	2160 MONUMENT Blvd	Concord	Food Service
4	Advanced Janitorial Solutions working at BJ's Restaurant & Brewhouse	385 SUNVALLEY Mall	Concord	Janitorial Srvc
5	BJ's Restaurant and Brewhouse	385 SUN VALLEY Mall E-213	Concord	Food Service
6	Auto World Automotive	2094 MARKET Street	Concord	Vehicle Service
7	Super Station Car Wash	627 CONTRA COSTA Blvd	Concord	Car Wash/Det.
8	Technical Solutions	110 MASON Circle A	Concord	Contractor
9	Tortilleria El Molino	1500 MONUMENT Blvd F1	Concord	Food Service
10	China Wall Buffet	1673 WILLOW PASS Road	Concord	Food Service
11	Seoul Jung Korean BBQ	1671 WILLOW PASS Road	Concord	Food Service
12	Sushi Raku	1950 MARKET Street C	Concord	Food Service
13	Royal Trucking (NOI)	1420 ROYAL INDUSTRIAL Way	Concord	Fleet Operations
14	Regency Centers	5458 YGNACIO VALLEY Road	Concord	Property Mngt
15	Carlos Auto Body & Frame	2464 VISTA DEL MONTE	Concord	Body Shop
16	Mountain Mike's Pizza	5358 CLAYTON Road	Concord	Food Service
17	Panda Express	5458 YGNACIO VALLEY Road 30	Concord	Food Service
18	Tachi Sushi Bar	5458 YGNACIO VALLEY Road	Concord	Food Service
19	Krispy Kreme	1991 DIAMOND Blvd	Concord	Food Service
20	Buffet City	1400 WILLOW PASS Road	Concord	Food Service
21	Claim Jumper	1981 DIAMOND Blvd	Concord	Food Service
22	Denny's #6699	1313 WILLOW PASS Road	Concord	Food Service
23	Mercado Del Sol	1450 MONUMENT Blvd B	Concord	Food Service
24	Benjamin Franklin Plumbing	1077 SHARY Circle	Concord	Contractor
25	Clarion Hotel	1050 BURNETT Ave	Concord	Hotel
26	El Rancho of Concord, Inc.	1450 MONUMENT Blvd	Concord	Food Service
27	Federal Auto Body, Inc.	1410 CONCORD Ave #B	Concord	Body Shop
28	Wendy's Old Fashioned Hamburgers	1551 MONUMENT Blvd	Concord	Food Service
29	El Pollo Loco	4401 CLAYTON Road	Concord	Food Service
30	MBZ of Concord LLC	2575 MONUMENT Blvd A-C, G	Concord	Vehicle Service
31	Rangel Auto Repair	2575 MONUMENT Blvd E	Concord	Vehicle Service
32	In Shape Health Clubs	5294 CLAYTON Road	Concord	Commercial
33	Kinder's Meats, Deli, BBQ	1776 ARNOLD INDUSTRIAL Way Q	Concord	Food Service
34	Imperial Seafood Restaurant	1680 WILLOW PASS Road G	Concord	Food Service
35	SCC Collision	2322 BATES Ave K	Concord	Body Shop
Subtotal: 35				
Permitted IUs				
1	Systron Donner Inertial Division (NOI)	2700 SYSTRON Drive	Concord	Permitted IU
2	Black Diamond Brewing Co.	2470 BATES Ave C	Concord	Permitted IU
3	Kwik-N-Easy Carwash	1305 GALINDO Street	Concord	Permitted IU
4	Contra Costa Newspapers	2505 DEAN LESHAR Drive	Concord	Permitted IU
5	Pulse Systems Corporation LLC.	4090 NELSON Drive J	Concord	Permitted IU
6	Olin Wines	975 DETROIT Ave Unit B	Concord	Permitted IU
7	Nu West Textile Group, LLC	1990 OLIVERA Road C	Concord	Permitted IU
8	CC Mosquito & Vector Control District	155 MASON Circle	Concord	Permitted IU
9	Fresenius Medical Care	4040 NELSON Ave	Concord	Permitted IU
10	Tru Green Chem Lawn	3950 LAURA ALICE Way	Concord	Permitted IU
11	Mel & Sons, Inc.	1780 MONUMENT Blvd	Concord	Permitted IU
12	John Muir Medical Center- Concord Campus	2540 EAST Street	Concord	Permitted IU
13	BART Concord Shop (NOI)	1045 SAN MIGUEL Road	Concord	Permitted IU
14	Central Contra Costa Transit Authority (NOI)	2477 ARNOLD INDUSTRIAL Way	Concord	Permitted IU
15	Benchmark Electronics - Precision Technologies	4021 PIKE Lane	Concord	Permitted IU

Planned Inspections for Concord (7/1/2014 to 6/30/2015)

7/30/2014

No.	Name	Address	City	Facility Type
16	WaterWorld	1950 WATERWORLD Parkway	Concord	Permitted IU
17	G. Hartzell & Son	2372 STANWELL Circle	Concord	Permitted IU
18	Gold Coin Car Wash	2191 MONUMENT Blvd	Concord	Permitted IU
19	BMW Concord	1967 MARKET Street	Concord	Permitted IU
20	Crown Concord	4901 MARSH Drive	Concord	Permitted IU
21	Vironex, Inc.	1641 CHALLENGE Drive A	Concord	Permitted IU
22	Independent Construction	3911 LAURA ALICE Way A	Concord	Permitted IU
23	Mt. Diablo Unified School District (NOI)	1490 GASOLINE ALLEY	Concord	Permitted IU
24	SEG Trucking (NOI)	4050 MALLARD Drive	Concord	Permitted IU
Subtotal: 24				
Inspection Cycle				
1	1800 Café	1800 MONUMENT Blvd A-B	Concord	Food Service
2	Acustruct Inc.	2410 BATES Ave	Concord	Contractor
3	AGNI Energy	2525 STANWELL Drive 100	Concord	Laboratory
4	Andy's Tee Shirts Inc	1960 ARNOLD INDUSTRIAL Place	Concord	Manufacturing
5	ARCO AM/PM	5101 CLAYTON Road	Concord	Gas Station
6	Arista Business Solutions	5153 COMMERCIAL Circle A	Concord	Commercial
7	AT&T	1611 CLAYTON Road	Concord	Utility
8	AT&T	1714 COLFAX Street	Concord	Utility
9	Audi Concord	1300 CONCORD Ave	Concord	Vehicle Service
10	Ausenco	5027 COMMERCIAL Circle E	Concord	Laboratory
11	Auto Repair & Tires	3180 WILLOW PASS Road	Concord	Vehicle Service
12	Bay Medic Transportation	959 DETROIT Ave	Concord	Fleet Operations
13	BMW Concord Collision Center	1321 GALAXY Way B	Concord	Body Shop
14	Bravo Bistro	1050 CONTRA COSTA Blvd	Concord	Food Service
15	Capriotti's	1975 MT DIABLO Street	Concord	Food Service
16	Chipman Relocations	5159 COMMERCIAL Circle G	Concord	Warehouse
17	Classic Restoration of CA	960 DETROIT Ave A2	Concord	Vehicle Sales
18	Comcast Cable	2500 BATES Ave	Concord	Contractor
19	Compra's Tire Center Corp,	2570 CLOVERDALE Ave 19	Concord	Vehicle Service
20	Concord Mazda Sales	1891 MARKET Street	Concord	Vehicle Sales
21	Concord Mazda Service Center	1651 CONCORD Ave	Concord	Vehicle Service
22	Contra Costa Auto Service	1410 CONCORD Ave E	Concord	Vehicle Service
23	Contra Costa Cycles	2655 CLOVERDALE Ave A	Concord	Vehicle Service
24	Contra Costa Fire Apparatus Shop	2951 TREAT Blvd	Concord	Fleet Operations
25	Cool Systems Inc. (Game Ready)	5165 COMMERCIAL Circle B	Concord	Commercial
26	Cromer Automotive	2681 CLOVERDALE Ave	Concord	Vehicle Service
27	Daddy's Baklava	4115 CONCORD Blvd 54	Concord	Food Service
28	Dent Pro Colors Inc.	2610 MONUMENT Blvd B	Concord	Body Shop
29	Detail	2570 CLOVERDALE Ave 14	Concord	Vehicle Service
30	Dresser - Rand	5159 COMMERCIAL Circle D & E	Concord	Commercial
31	European Country Market	1991 MONUMENT Blvd C5	Concord	Mini-Market
32	GE Automotive	2570 CLOVERDALE Ave 2	Concord	Vehicle Service
33	Genaro Auto Repair	2570 CLOVERDALE Ave 4	Concord	Vehicle Service
34	Godard Machinery Services	1038 SHARY Circle	Concord	Machine Shop
35	Hayward Baker Inc.	2322 BATES Ave	Concord	Contractor
36	HD Supply Construction Supply Ltd	1640 CHALLENGE Drive	Concord	Commercial
37	Hertz Local Edition	2491 MONUMENT Blvd	Concord	Car Rental
38	Hoover's Commercial Interiors, Inc.	5159 COMMERCIAL Circle C	Concord	Commercial
39	J&S Equipment	1630 CHALLENGE Drive B	Concord	Commercial
40	JaCo Distributors	5063 COMMERCIAL Circle J & K	Concord	Commercial
41	JJ's Auto Painting	1919 ARNOLD INDUSTRIAL Way I & J	Concord	Body Shop
42	Johnson Plastics	5159 COMMERCIAL Circle B	Concord	Commercial
43	Kalbi Things Korean Food	4436 CLAYTON Road E	Concord	Food Service
44	La Tita Taqueria	108 SUN VALLEY Mall A136	Concord	Food Service
45	Latinos' Tires & Auto Service	1138 MEADOW Lane	Concord	Vehicle Service

Planned Inspections for Concord (7/1/2014 to 6/30/2015)

7/30/2014

No.	Name	Address	City	Facility Type
46	Lulu's Kitchen	1657 WILLOW PASS	Concord	Food Service
47	Marken Mechanical Services, Inc.	5165 COMMERCIAL Circle A	Concord	Commercial
48	MK Auto	2570 CLOVERDALE Ave 5B	Concord	Vehicle Service
49	National	4323 CLAYTON Road	Concord	Gas Station
50	Ned Clyde Construction	159 MASON Circle	Concord	Contractor
51	Ohana Bros.	226 SUN VALLEY Mall E-123	Concord	Food Service
52	OK Café	1500 MONUMENT Blvd A2A	Concord	Food Service
53	P - Za Pie	4115 CONCORD Blvd 70	Concord	Food Service
54	Paintmasters	1045 SHARY Circle D	Concord	Paint Shop
55	Pan-Pacific Supply Co.	2045 ARNOLD INDUSTRIAL Way	Concord	Commercial
56	Papa John's Pizza	4669 CLAYTON Road C	Concord	Food Service
57	Patterson Dental # 438	5087 COMMERCIAL Circle 20	Concord	Commercial
58	Patty's Original Cheese Zombies	4115 CONCORD Blvd 62	Concord	Food Service
59	Popeye's	5101 CLAYTON Road	Concord	Food Service
60	Quality Smog & Repair Center	1132 MEADOW Lane	Concord	Vehicle Service
61	Quickly	4115 CONCORD Blvd 58	Concord	Food Service
62	Rangel Auto Center	2570 CLOVERDALE Ave 12	Concord	Vehicle Service
63	Renaissance Precision Manufacturing	2551 STANWELL Drive	Concord	Manufacturing
64	Round Table Pizza	5434 YGNACIO VALLEY Road 10	Concord	Food Service
65	RSD - Refrigeration Supply Distributor	2551 STANWELL Drive A	Concord	Warehouse
66	Safecraft Safety Equipment	5165 COMMERCIAL Circle C	Concord	Manufacturing
67	Servpro of Concord	5075 COMMERCIAL Circle A	Concord	Contractor
68	Tech Point Auto Services	2575 MONUMENT Blvd D	Concord	Vehicle Service
69	TEPS Inc.	2500 BISSO Lane	Concord	Contractor
70	The Hop Grenade- Taproom & Bottle Shop	2151 SALVIO Street K&J	Concord	Food Service
71	The Pig & The Pickle	1960 CONCORD Ave	Concord	Bar Only
72	Tires Center	2570 CLOVERDALE Ave 19	Concord	Vehicle Service
73	T-Mobile Concord Switch	2380 BISSO Lane A	Concord	Utility
74	Toplan Motors International	2575 MONUMENT Blvd A-1	Concord	Vehicle Sales
75	Triple S Machine Shop	1136 ERICKSON Road	Concord	Vehicle Service
76	Verizon	2380 BISSO Lane 200	Concord	Utility
77	Vivint.Solar	5159 COMMERCIAL Circle H	Concord	Commercial
78	White Magic Cleaning & Restoration, Inc.	1024 SHARY Court	Concord	Carpet Cleaner
79	WS Catering	1130 BURNETT	Concord	Catering-Bus.
80	Firestone Tire & Service Center	715 CONTRA COSTA Blvd	Concord	Vehicle Service
81	AT&T Wireless (in process of change to Cingular Wireless)	2299 PIKE Court	Concord	Commercial
82	Heald College	5130 COMMERCIAL Circle	Concord	School/College
83	Chevron Business and Real Estate Services	2003 DIAMOND Blvd	Concord	Commercial
84	Plaza café	1200 CONCORD Ave	Concord	Food Service
85	Marshall Steel Drycleaners	5280 CLAYTON Road A	Concord	Dry Cleaner
86	CSU East Bay - Contra Costa campus	4700 YGNACIO VALLEY Road	Concord	School/College
87	Peter Pan Auto Glass	2316 BATES Ave B	Concord	Mobile Service
88	SFIC Corporation	3241 MONUMENT Way I	Concord	Manufacturing
89	Autohaus Automotive, Inc.	2575 MONUMENT Blvd A	Concord	Vehicle Service
90	Round Table Pizza	3375 PORT CHICAGO HWY 57	Concord	Food Service
91	Raymond Northern CA, Inc.	2440 SPRIG Court	Concord	Contractor
92	Pacifico Foods	2691 MONUMENT Blvd	Concord	Grocery Store
93	Concord Community Pool	3501 COWELL Road	Concord	Pool
94	Contra Costa Auto Body & Paint	1122 LANDINI Lane	Concord	Body Shop
95	PT Systems	1980 OLIVERA Road	Concord	Manufacturing
96	Renaissance Precision Manufacturing	1990 OLIVERA Road E	Concord	Manufacturing
97	Sartorius Stedim Biosystems	1910 MARK Court 110	Concord	Manufacturing
98	C&M Party Props (Warehouse)	2350 WHITMAN	Concord	Commercial
99	Costco	2400 MONUMENT Blvd	Concord	Retail
100	Revel Environmental Manufacturing	960 DETROIT Ave B	Concord	Manufacturing
101	Contra Costa Metal Fabricators	1126 LANDINI Lane	Concord	Commercial

Planned Inspections for Concord (7/1/2014 to 6/30/2015)

7/30/2014

No.	Name	Address	City	Facility Type
102	March Plasma Systems	2470 BATES Ave A	Concord	Laboratory
103	Blessed Cleaners	4691 CLAYTON Road F	Concord	Dry Cleaner
104	Certified Coatings	1045 DETROIT Ave	Concord	Contractor
105	Starbucks Coffee	4375 CLAYTON Road # A	Concord	Food Service
106	GSJ Auto Import	2575 MONUMENT Blvd O	Concord	Vehicle Service
107	H. S. International	5040 COMMERCIAL Circle A	Concord	Manufacturing
108	Sushi Momoyama	1800 MONUMENT Blvd D	Concord	Food Service
109	McDonald's	1691 MONUMENT Blvd	Concord	Food Service
110	Safelite Auto Glass	2098 MARKET Street	Concord	Vehicle Service
111	Rachel Dunn Chocolates	1021 DETROIT Ave	Concord	Food Service
112	The Smog Shop	1122 ERICKSON Road	Concord	Vehicle Service
113	Superior Auto Care Inc.	2111 FREMONT Street	Concord	Vehicle Service
114	Taqueria Los Gallos	1950 GRANT Street A	Concord	Food Service
115	B & C Auto Care	2900 WILLOW PASS Road	Concord	Vehicle Service
116	Los Gallos Taqueria	2118 WILLOW PASS Road	Concord	Food Service
117	Skipolini's Pizza	2001 SALVIO Street	Concord	Food Service
118	JKC Manufacturing	1990 OLIVERA Road D	Concord	Manufacturing
119	1/4 lb. Big Burger	3399 CLAYTON Road	Concord	Food Service
120	Just Joe's Automotive	1110 ERICKSON Road	Concord	Vehicle Service
121	Ozora Sushi Restaurant	785 OAK GROVE Road 3C	Concord	Food Service
122	Contra Costa Carburetor	1930 ARNOLD INDUSTRIAL Place C	Concord	Vehicle Service
123	Willow Pass Union 76	2380 WILLOW PASS Road	Concord	Gas Station
124	Dirito Brothers Concord Nissan	1290 CONCORD Ave	Concord	Vehicle Service
125	Chipman Relocations	5060 FORNI Drive C	Concord	Fleet Operations
126	Nation's Food Service	4600 CLAYTON Road	Concord	Food Service
127	Incas Grill Restaurant	4669 CLAYTON Road D	Concord	Food Service
128	El Tapatio Mexican Restaurant	4475 TREAT Blvd D	Concord	Food Service
129	Luna Ristorante	2118 WILLOW PASS Road	Concord	Food Service
130	Lok Tao China Gourmet	1847 WILLOW PASS Road D	Concord	Food Service
131	Sugar Plum	1815 COLFAX Street	Concord	Food Service
132	Concord Auto Body & Paint	2241 MONUMENT Blvd #G	Concord	Body Shop
133	Precision Paint & Collision	1932 ARNOLD INDUSTRIAL Place	Concord	Body Shop
134	Rani Shell dba Gupta Oil Corp.	2484 OLIVERA Road	Concord	Gas Station
135	The Pit Crew, Inc.	1930 ARNOLD INDUSTRIAL Place #A	Concord	Vehicle Service
136	International Foods	1106 MEADOW Lane	Concord	Food Service
137	Courtyards at Pine Creek	1081 MOHR Lane	Concord	Assisted Living
138	Subway Sandwiches	4701 CLAYTON Road	Concord	Food Service
139	Taco Bell	4674 CLAYTON Road	Concord	Food Service
140	Bazell Technologies	5066 COMMERCIAL Circle D	Concord	Manufacturing
141	Afghan Market	1500 MONUMENT Blvd F12	Concord	Grocery Store
142	4 Wheel Drive Specialties	1820 ARNOLD INDUSTRIAL Way C	Concord	Vehicle Service
143	A & R Automotive	2849 WILLOW PASS Road A	Concord	Vehicle Service
144	Baja Fresh Mexican Grill	901 SUN VALLEY Blvd	Concord	Food Service
145	Baskin Robbins Ice Cream	785 OAK GROVE Road C	Concord	Food Service
146	Bayside Smog	2849 WILLOW PASS Road B	Concord	Smog Test Center
147	Bistro	1855 GATEWAY Blvd	Concord	Food Service
148	Burger King #11765	4320 CLAYTON Road	Concord	Food Service
149	PG&E Test Laboratory	2490 ARNOLD INDUSTRIAL Way F	Concord	Laboratory
150	Diablo Car Wash & Detail Center	1024 ALBERTA Way	Concord	Car Wash/Det.
151	Super Station	1650 MONUMENT Blvd	Concord	Vehicle Service
152	Concord Mini	1961 MARKET Street	Concord	Vehicle Sales
153	CVS Pharmacy	4424 TREAT Blvd	Concord	Retail
154	Ned's Auto Body Supply, Inc.	1939 MARKET Street	Concord	Retail
155	Oil Express	1935 MARKET Street	Concord	Vehicle Service
156	Valero	2200 SOLANO Way	Concord	Gas Station
157	Advanced Design Manufacturing	1281 FRANQUETTE Ave	Concord	Manufacturing
158	Industrial Electric Cable & Wire	1062 SHARY Circle	Concord	Commercial

Planned Inspections for Concord (7/1/2014 to 6/30/2015)

7/30/2014

No.	Name	Address	City	Facility Type
159	Barney's Hickory Pit, Inc.	3446 CLAYTON Road	Concord	Food Service
160	La Fondita	1500 MONUMENT Blvd F13	Concord	Food Service
161	Subtronic Corporation	2430 SPRIG Court C &D	Concord	Commercial
162	Molenda Machining	1717 SOLANO Way 21	Concord	Machine Shop
163	Life Measurement	1850 BATES Ave	Concord	Manufacturing
164	John Crane	4054 PIKE Lane	Concord	Commercial
165	McDonald's (Park N' Shop)	1847 WILLOW PASS Road	Concord	Food Service
166	Mekatron Premier Automotive Service	1771 CONCORD Ave	Concord	Vehicle Service
167	Auto Electric & Fuel	2655 MONUMENT Blvd #B	Concord	Vehicle Service
168	Warner Transmission	1112 ERICKSON Road	Concord	Vehicle Service
169	Diablo Transmissions	1410 CONCORD Ave #C	Concord	Vehicle Service
170	Trader Joe's	1150 CONCORD Ave	Concord	Grocery Store
171	Trader Joe's	785 OAK GROVE Road	Concord	Grocery Store
172	Bud's Bugs, Inc. (NOI)	4055 FOLSOM Court	Concord	Vehicle Service
173	Ro-Sal Auto Wreckers & Towing (NOI)	4030 FOLSOM Court	Concord	Vehicle Service
174	Cemex (NOI)	3951 LAURA ALICE Way	Concord	Manufacturing
175	Concord Auto Dismantlers (NOI)	2211 ARNOLD INDUSTRIAL Way	Concord	Vehicle Service
176	B&D Auto Parts (NOI)	4000 INDUSTRIAL Way	Concord	Vehicle Service

Subtotal: 176

TOTAL INSPECTION GOAL (110%)=235

Annual Goal = 214

Attachment 3

C.5.f.iii.(4) Summary of Type of Discharge Table

Date	Company	Items	Address	Staff Time	Trash	Fluids	Category
Categories							
1 - Trash		5 - Furniture					
2 - Yard		6 - Hazardous Wastes					
3 - Automotive		7 - Construction mats					
4 - Appliance/Metal							
7/3/2013	City	17 bags of trash	1846 Helena		1	1	1
7/2/2013	City	20 bags of trash	Laural and Mustang Ct		1	1	1
7/10/2013	City	2 bags of garbage	Baily Road		1	1	1
9/11/2013	City	Trash	Oak Grove Rd @ Smith Lane		1	1	1
9/19/2013	City	Trash	Market St @ Lexus		1	1	1
9/11/2013	City	Garbage can	Port Cicago Hwy		1	1	1
10/9/2013	City	Trash	Concord Ave by Honda dealership		1	1	1
1/2/2014	City	Debris from 5 homeless camps	Market St & Hwy 242		1	1	1
1/8/2014	Junk Pros	Debris	Concord Ave			1	1
1/8/2014	Junk Pros	Debris	Olivera @ Gehringer			1	1
1/9/2014	City	Glass	Joelle nr Geneva		1	1	1
1/9/2014	Junk Pros	Carpet padding	Brookview			1	1
1/13/2014	Junk Pros	Debris	Denkinger Ct @ Calaveras Dr				1
1/15/2014	City	Garbage	Denkinger Rd nr Chaban Dr		1	1	1
1/21/2014	Junk Pros	Debris	Detroit @ Whitman Rd			1	1
1/22/2014	Junk Pros	Shopping cart, debris, Christmas tree	Walters Way			1	1
1/22/2014	Junk Pros	Debris	Fifth Ave				1
1/23/2014	Junk Pros	TV	Gilly Ln			1	1
1/23/2014	Junk Pros	Debris	Shary Circle			1	1
2/1/2014	City	Glass	Galindo nr Clayton Rd		1	1	1
2/3/2014	City	Security tabs	Clayton @ Treat		1	1	1
2/10/2014	City	Broken umbrella	Pine Hollow Rd by Rolling Woods Way		1	1	1
2/21/2014	Junk Pros	Trash	Frisbie Ct				1
2/24/2014	Junk Pros	Trash	Bailey Rd @ Myrtle Dr				1
2/25/2014	Junk Pros	Debris	Mayette Ave				1
2/26/2014	Junk Pros	Debris	Arnold Industrial Pl				1
2/26/2014	Junk Pros	Debris	Arnold Industrial Pl				1
2/27/2014	Junk Pros	Sleeping bag	Salvio St @ Parkside Dr				1
2/28/2014	Junk Pros	Trash	Marsh Dr Bridge				1
2/28/2014	Junk Pros	Trash	Port Chicago Hwy				1
2/28/2014	Junk Pros	Debris	Commercial Circle				1
3/4/2014	Junk Pros	Trash	Bates Ave			1	1
3/5/2014	Junk Pros	Debris	Willow Pass Rd @ Market St			1	1
3/11/2014	Junk Pros	Trash	Fox Meadow Way			1	1
3/12/2014	Junk Pros	Debris	David Ave			1	1
3/13/2014	Junk Pros	Debris	Concord Ave @ Stanwell Dr			1	1
3/13/2014	Junk Pros	Debris	Market St			1	1
3/14/2014	Junk Pros	Garbage	Hilltop Rd @ Overhill Rd1			1	1
3/17/2014	City	Debris	Treat Blvd@San Miguel		1	1	1
3/20/2014	Junk Pros	Debris	Denkinger Rd @ Armand Dr			1	1
3/20/2014	Junk Pros	Debris	Hwy 24 / EBMUD			1	1
3/20/2014	Junk Pros	Debris	Kirker Pass Rd			1	1
3/20/2014	Junk Pros	Debris	ABBA Storage/Hwy 242 on ramp			1	1
3/21/2014	Junk Pros	Trash	Mayfair Ave			1	1
3/22/2014	Junk Pros	Debris	Bethany Ln			1	1
3/24/2014	Junk Pros	Debris	Loeffler Ln @ Clayton Rd			1	1
4/7/2014	Junk Pros	Debris	Willow Pass Rd @ Market St			1	1
4/8/2014	Junk Pros	Debris	Commmerce Ave / Concord Ave			1	1
4/16/2014	City	Carpet	Birch Bank Rd and Sussex Way		1	1	1
4/17/2014	City	Glass	3295 Clayton Rd		1	1	1
4/17/2014	Junk Pros	Debris	Marsh Dr under bridge			1	1
4/17/2014	Junk Pros	Debris	Diamond Blvd @ Willow Pass Rd			1	1
4/22/2014	Junk Pros	Suitcase and toys	Ygnacio Valley near Ayers Rd			1	1
4/30/2014	Junk Pros	Carpet	Birchbark Rd				1
5/6/2014	City	Glass	Nicholas@Virginia Ln		1	1	1
5/7/2014	City	Debris	Arnold Industrial		1	1	1
5/8/2014	City	Trash	Clayton Rd @ Loeffler		1	1	1
5/9/2014	City	Trash	Thornwood Dr		1	1	1
5/15/2014	City	Debris	Solano Way		1	1	1
5/17/2014	City	Comforter	Concord Blvd		1	1	1
5/20/2014	City	Trash	Frisbee Ct		1	1	1
5/21/2014	City	Debris	Olive Dr @ Clayton		1	1	1
5/22/2014	City	Trash	S/B Hwy 242 on-ramp		1	1	1
5/22/2014	City	Trash	Monument Blvd		1	1	1
5/22/2014	City	Debris	Port Chicago Hwy along canal/waterway		1	1	1
5/28/2014	City	Garbage bags	Old Kirker Pass Rd		1	1	1
6/4/2014	City	Homeless encampment debris	Baldwin Park		1	1	1
6/10/2014	City	4 homeless encampments	Market St @ Concord Ave		1	1	1
6/16/2014	City	6 bags of debris	Hillside Ave		1	1	1
6/17/2014	City	Debris	Pine St		1	1	1

6/17/2014	City	Debris and leaves	City property	1	1	1
6/23/2014	City	Homeless encampment debris	Detroit Ave	1	1	1
6/25/2014	City	Garbage	Clayton Rd @ Terry Lynn Ln	1	1	1
6/26/2014	City	Encampment debris	Clayton Rd	1	1	1
8/13/2013	City	Tree Limb	3230 McKean Dr	1	1	2
8/27/2013	City	Tree limb	Concord Blvd nr Live Oak	1	1	2
11/26/2013	City	Branch	Old Kirker Pass @ Kirker Pass	1	1	2
1/21/2014	City	X-mas tree	1450 Bel Air Dr	1	1	2
1/21/2014	City	X-mas tree and debris	1521 Mendocino	1	1	2
1/28/2014	Junk Pros	Tree debris	Ponderosa Dr		1	2
3/17/2014	City	Plant Debris	Clayton @ Amador	1	1	2
3/26/2014	Junk Pros	Yard debris	Monument Blvd near Eureka St		1	2
4/24/2014	Junk Pros	Vegetation debris	Wharton Way		1	2
5/20/2014	City	Bundled brush and debris	Toyon Dr @ Ravenwood Dr	1	1	2
6/23/2014	City	Landscaping debris	Brookview Dr & Brookview Circle	1	1	2
1/13/2014	Junk Pros	Camper shell	Saddlewood Dr		1	3
2/4/2014	Junk Pros	3 tires	Treat @ Rose Ln		1	3
2/12/2014	Junk Pros	Tires	Nicholas Dr			3
2/15/2014	Junk Pros	Tail pipe and muffler	Cowell Rd			3
2/25/2014	Junk Pros	Camper shell	Avila Rd			3
3/4/2014	Junk Pros	Tire	Joan Ave near Lavista Ave		1	3
3/7/2014	Junk Pros	CamperShell	Cowell Rd		1	3
3/14/2014	City	Spilled fluids	Gateway Blvd@Clayton Rd	1		3
3/18/2014	Junk Pros	Tire	Mayette Ave		1	3
4/7/2014	City	Camper shell	Pt Chicago Hwy by Bart	1	1	3
4/7/2014	Junk Pros	Tires	Concord Blvd		1	3
4/23/2014	Junk Pros	Tire and debris	Ygnacio Vallley Rd nr Michigan Dr		1	3
3/6/2014	City	Containers	Industrial Way @ Pike Ct	1	1	4
3/11/2014	Junk Pros	Shopping cart and debris	Hillsborough Dr		1	4
4/3/2014	Junk Pros	Water heater and debris	Garden Ave		1	4
5/9/2014	City	Basketball hoop	Heaton Ct	1	1	4
5/23/2014	City	Water heater and trash	Whitman Rd	1	1	4
5/23/2014	City	Stove	Walters Way	1	1	4
6/26/2014	City	50 lb metal ramp	Galindo St	1	1	4
6/30/2014	City	Basketball hoop & book rack	Ygnacio Valley Blvd btwn Ayers&Alberta	1	1	4
7/1/2013	City	Chair and couch	Shary Cir	1	1	5
7/11/2013	City	Dresser and door	YVR nr Ayers	1	1	5
7/25/2013	City	Chair and debris	Robin Ln	1	1	5
7/29/2013	City	3 Mattresses	Laguna at Ellis	1	1	5
8/1/2013	City	Couch	1815 Laguna	1	1	5
8/8/2013	Junk Pros	Furniture and debris	Walters Way		1	5
9/24/2013	City	Mattress	Gill Dr	1	1	5
1/2/2014	City	Couch cushions	Thornwood Dr	1	1	5
1/2/2014	Junk Pros	Couch	Thompson Dr		1	5
1/2/2014	Junk Pros	Couch	Park Highlands		1	5
1/2/2014	City	Couch cushions	Pinecreek Wy	1	1	5
1/3/2014	Junk Pros	Debris, mattress, box spring	Walters Wy		1	5
1/3/2014	Junk Pros	Dresser	Mohr Ln		1	5
1/5/2014	Junk Pros	TV	San Jose Ave		1	5
1/9/2014	Junk Pros	Table, box spring, mattress, bed frame	Hillsborough Ct		1	5
1/9/2014	Junk Pros	Tire and mattress	Bailey Rd		1	5
1/13/2014	Junk Pros	TV	Park Highlands		1	5
1/21/2014	City	Couch cushions	4390 Bel Air Dr	1	1	5
1/23/2014	Junk Pros	Couch and chair	Plum Dr		1	5
1/24/2014	Junk Pros	Mattress and debris	Fisher Dr and Gelbke Ln		1	5
1/27/2014	City	Dresser	Farm Bureau Rd@Clayton Rd	1	1	5
1/28/2014	Junk Pros	Love seat	Altura Dr		1	5
1/30/2014	Junk Pros	Mattress and debris	Jenkinson Dr		1	5
2/3/2014	Junk Pros	Debris and furniture	Monroe St		1	5
2/5/2014	Junk Pros	Couch	Bailey Rd & Monroe Way		1	5
2/5/2014	Junk Pros	Couch	Monument Blvd		1	5
2/11/2014	Junk Pros	Mattresses	Oakmeand Dr			5
2/12/2014	Junk Pros	Mattress and box springs	Walters Wy & Pinecreek Wy			5
2/12/2014	Junk Pros	Couch and shopping cart	Fisher Dr and Gelbke Ln			5
2/12/2014	Junk Pros	Couch	Fremont St			5
2/14/2014	Junk Pros	Mattress and box springs	1463 Toyon			5
2/20/2014	Junk Pros	Mattress and box springs	Bel Air			5
2/20/2014	Junk Pros	Mattress	Willow Pass Rd			5
2/20/2014	Junk Pros	Mattress	Granada Dr			5
2/21/2014	Junk Pros	TV	David Ave			5
2/26/2014	Junk Pros	Couch	Willow Pass Rd			5
2/26/2014	Junk Pros	Mattress and box springs	Reganti Dr @ Reganti Pl			5
2/28/2014	Junk Pros	Mattress	Virginia Ln			5
2/28/2014	Junk Pros	Mattress	Arnold Industrial Pl			5
2/28/2014	Junk Pros	Mattress	The Alameda			5
3/3/2014	Junk Pros	Couch	Detroit @ Walters Wy			5
3/4/2014	Junk Pros	Couch cushions	Camara Circle		1	5

3/4/2014	Junk Pros	TV and cabinets	Walters Way		1	5
3/4/2014	Junk Pros	Box springs	Sunshine Dr @ Valley Ct		1	5
3/5/2014	Junk Pros	Mattress	Rosal Ln		1	5
3/6/2014	City	Desk	Rae Anne Dr	1	1	5
3/6/2014	Junk Pros	TV	Ponderosa Dr		1	5
3/6/2014	Junk Pros	Furniture	Industrial Way @ Pike Ct		1	5
3/7/2014	Junk Pros	Couch	Hillsborough Ct		1	5
3/7/2014	Junk Pros	Couch	Rick Sears Park, Fox Meadow Way		1	5
3/12/2014	Junk Pros	Arm chair	Farm Bureau Rd		1	5
3/16/2014	Junk Pros	Sofas	Premier Pl		1	5
3/17/2014	Junk Pros	Couch and chair	Boxer Blvd	1	1	5
3/17/2014	Junk Pros	2 couches	Newhall Pkwy		1	5
3/21/2014	Junk Pros	Mattress	Mendocino Dr		1	5
3/21/2014	Junk Pros	Couch	Marilyn Way @ San Miguel Rd		1	5
3/24/2014	Junk Pros	Sofa cushion	6th & The Alameda		1	5
3/24/2014	Junk Pros	TVs	Detroit Ave		1	5
3/25/2014	Junk Pros	Mattress	West St		1	5
3/28/2014	Junk Pros	Couch	Farm Bureau Rd		1	5
3/30/2014	Junk Pros	Couch	Clayton Rd @ Pine St		1	5
3/31/2014	Junk Pros	Box springs	Pine Hollow Rd @ Missouri Dr		1	5
3/31/2014	Junk Pros	Couches	Third St @ Euclid @ Willow Pass Rd		1	5
4/1/2014	Junk Pros	Box springs	Pine Hollow Rd & Missouri Dr		1	5
4/2/2014	Junk Pros	Loveseat and tire	Arnold Industrial Way		1	5
4/2/2014	Junk Pros	Couch and debris	Arnold Industrial Pl		1	5
4/4/2014	Junk Pros	Couch	Hillsborough Dr @ Olivera Ct		1	5
4/4/2014	Junk Pros	Couch	Detroit Ave		1	5
4/7/2014	Junk Pros	Ottoman and mattresses	Chestnut Ave @ West St		1	5
4/8/2014	Junk Pros	Mattress	The Alameda		1	5
4/8/2014	Junk Pros	Couch	Sunshine Dr @ Meadow Lane		1	5
4/10/2014	Junk Pros	Mattress	Hillsborough Dr		1	5
4/11/2014	City	Furniture	Esperanza	1	1	5
4/11/2014	Junk Pros	TV	Pear Dr		1	5
4/11/2014	Junk Pros	Mattress and box springs	David Ave		1	5
4/11/2014	Junk Pros	Couches	Laguna St		1	5
4/16/2014	Junk Pros	Mattress and box springs	David Ave		1	5
4/16/2014	Junk Pros	Twin bed and carpet	Anne St near Grant St		1	5
4/16/2014	Junk Pros	Mattress	Pine Creek Way		1	5
4/16/2014	Junk Pros	Bedroom set	Detroit Ave		1	5
4/17/2014	Junk Pros	Couch	Wilmore Ave		1	5
4/18/2014	Junk Pros	Couch	Ryan Rd @ Lyon Circle		1	5
4/22/2014	Junk Pros	TV	Clayton Rd		1	5
4/25/2014	Junk Pros	Mattress	Ponderosa Dr		1	5
4/25/2014	Junk Pros	Cushions, chair, TV and desk	Loeffler Ln		1	5
4/25/2014	Junk Pros	Couch and debris	Whitman Rd		1	5
4/25/2014	Junk Pros	Couch, bike and rug	Cranbrook Way @ Balsa Ct		1	5
4/25/2014	Junk Pros	Furniture	Loeffler Ln @ Clayton Rd		1	5
4/28/2014	Junk Pros	Couches	Laguna St		1	5
4/29/2014	Junk Pros	Couches	Clayton Way		1	5
4/29/2014	Junk Pros	Couch and debris	Industrial Way @ Pike Ct		1	5
4/29/2014	Junk Pros	Garbage	Shary Circle		1	5
4/30/2014	Junk Pros	Mattress and couch	Laguna Dr bwtn Amador & Galindo		1	5
4/30/2014	Junk Pros	Couch	Coventry Rd near Cowell Rd		1	5
4/30/2014	Junk Pros	Couch	Brookfield Dr & Linden Dr		1	5
5/1/2014	City	Couch	Coventry Rd near Cowell Rd	1	1	5
5/1/2014	City	Mattress	David Ave	1	1	5
5/1/2014	City	Couch	Victory Lane @ Linden Dr	1	1	5
5/2/2014	City	Recliner chair	Nicholas @ Virginia Ln	1	1	5
5/4/2014	City	Couch	Lynwood Dr @ Beechwood Dr	1	1	5
5/5/2014	City	Couch	Lynwood Dr @ Beechwood Dr	1	1	5
5/5/2014	City	Mattress	Ridge Park Dr	1	1	5
5/5/2014	City	TV	Pine Creek Wy @ Walters Wy	1	1	5
5/6/2014	City	Bed frame	Farm Bureau Rd	1	1	5
5/7/2014	City	Couches and debris	Mayette Ave	1	1	5
5/7/2014	City	Mattress	Connecticut Dr	1	1	5
5/9/2014	City	Desk and shelf	Westbury Dr	1	1	5
5/9/2014	City	TV	Commerce Ave @ Concord Ave	1	1	5
5/9/2014	City	Couch	Melody Dr & Clayton Rd	1	1	5
5/9/2014	City	TV	Mendocino Dr	1	1	5
5/12/2014	City	Couch	Hillsborough Dr	1	1	5
5/12/2014	City	Mattress, couch, debris	Arnold Industrial Pl	1	1	5
5/14/2014	City	Couch, chairs	Mi Casa Ct	1	1	5
5/15/2014	City	Mattress, closet doors	St. Celestine Ct	1	1	5
5/19/2014	City	Couch	Iron Horse Trail	1	1	5
5/19/2014	City	4 mattresses, carpet, debris	Olivera Ct	1	1	5
5/19/2014	City	Couch	Brookview Circle	1	1	5
5/21/2014	City	Couch	May Ct	1	1	5
5/22/2014	City	Mattress and debris	Willow Pass Rd @ Hwy 242	1	1	5

5/23/2014	City	Couch	Mt. Diablo St @ Dennis Ct	1	1	5
5/28/2014	City	Recliner & rug	Treat Blvd before Cuneo Dr	1	1	5
5/28/2014	City	Nightstand and debris	Justin Way	1	1	5
5/30/2014	City	Furniture	Industrial Wy near Pike Ln	1	1	5
6/3/2014	City	Furniture and debris	Bailey Rd	1	1	5
6/5/2014	City	Couch	Mayfair Ave	1	1	5
6/5/2014	City	Mattress & 2 tires	Revere Dr	1	1	5
6/5/2014	City	TV, headboard, chairs	Wharton Wy @ Melody	1	1	5
6/9/2014	City	Couch	Reed Way	1	1	5
6/10/2014	City	Mattress	Arnold Industrial Way	1	1	5
6/11/2014	City	Chair and couch	Main Ave off The Alameda	1	1	5
6/12/2014	City	Couch	The Alameda @ Clayton Rd	1	1	5
6/12/2014	City	TV	Rae Anne Dr @ Ramer Ct	1	1	5
6/16/2014	City	Hide a bed and cabinet	Grant St	1	1	5
6/18/2014	City	Surfboard and mattress	Waterway behind Ponderosa Dr	1	1	5
6/18/2014	City	Mattress	Clayton Rd	1	1	5
6/19/2014	City	Chest, tree debris	Laurel Dr @ Old Kirker Pass	1	1	5
6/19/2014	City	Chest, 3 loveseats	Laurel Dr @ Old Kirker Pass	1	1	5
6/20/2014	City	Couches	Arnold Industrial Place	1	1	5
6/20/2014	City	Mattress and debris	Diamond Blvd	1	1	5
6/22/2014	City	Couches	Arnold Industrial Way	1	1	5
6/22/2014	City	Couch sectional piece	Arnold Industrial Way	1	1	5
6/23/2014	City	Couch	Pine Hollow @ Indiana Dr	1	1	5
6/23/2014	City	Couch	Mohr Lane	1	1	5
6/24/2014	City	Mattresses and couch	Ponderosa Dr	1	1	5
6/24/2014	City	Desk and debris	Mohr Ln @ Cirquet Ct	1	1	5
6/24/2014	City	Mattress and debris	Waterworld Pkwy	1	1	5
6/24/2014	City	Sofas	Lacey Ct	1	1	5
6/26/2014	City	Dresser and chair	Walters Way	1	1	5
6/26/2014	City	Mattress, bedframe and furniture	3rd St	1	1	5
6/30/2014	City	Mattress	Garden Ave	1	1	5
6/30/2014	City	Mattresses	Clayton Rd	1	1	5
1/2/2014	Junk Pros	Mattress	Soccer Ct @ Mohr Ln			5
5/28/2014	City	Couch	Clayton Rd @ Amador Ave			5
7/10/2013	City	Cooking Oil	Franquette to WPR	14	1	6
9/5/2014	City	Oil spill	Pine St	1	1	6
9/11/2013	City	Shed and paint cans	Markham Street	1	1	6
10/14/2013	City	Full can of paint	Clayton Rd	1	1	6
10/29/2013	City	Needle	Greenbriar @ Hillsborough	1	1	6
1/3/2014	Junk Pros	Tires & canisters of oil	Bailey Rd & Olive Dr		1	6
3/24/2014	Junk Pros	Paint cans	Hillsborough Dr @ Quebec		1	6
3/24/2014	Junk Pros	Paint cans	Vancouver Way @ QuebecSt		1	6
4/17/2014	City	Paint cans	Concord Blvd nr Ayers	1	1	6
4/17/2014	Junk Pros	Paint cans	Concord Blvd		1	6
4/17/2014	Junk Pros	Paint cans	Concord Blvd @ Bailey Rd		1	6
4/24/2014	City	Paint spill	Cowell Rd@Stafford Dr	1	1	6
7/21/2013	City	Ladder	The Alameda at El Monte	1	1	7
7/29/2013	City	Moldings	Port Chicago Hwy	1	1	7
1/10/2014	Junk Pros	Wood	Risdon Rd		1	7
2/18/2014	Junk Pros	Block of concrete	Salvio St			7
3/12/2014	Junk Pros	Tires, wood, couch and debris	Fomi Dr		1	7
4/21/2014	Junk Pros	Construction debris	San Miguel Rd		1	7
4/23/2014	Junk Pros	Broken concrete and fencing materials	Ygnacio Vallyey Rd btwn Ayers &Alberta		1	7
5/23/2014	City	Toilet	Linden Dr	1	1	7
5/28/2014	City	Toilet	Oak Grove btwn Kensington&Whitman	1	1	7
6/19/2014	City	Concrete pieces	4674 Clayton Rd	1	1	7
1/10/2014	Junk Pros	Wood	Risdon Rd			7

Date	Company	Items	Address	Staff Time	Trash	Fluids
Categories				146	244	6

1 -Trash	74
2 - Yard	11
3 - Automotive	12
4 - Appliance/Metal	8
5 - Furniture	153
6 - Hazardous Wastes	12
7 - Construction mats	11
TOTAL	281

Attachment 4

C.9.d. Contractor IPM Certificates



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