



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

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September 14, 2015

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

Dear Mr. Wolfe:

Enclosed is the 2014-2015 Annual Report for the County of Contra Costa, which is required by and in accordance with Provision C.16 in National Pollutant Discharge Elimination System (NPDES) Permit Number CAS612008 issued by the San Francisco Bay Regional Water Quality Control Board and by Provision D.5 in NPDES Permit Number CA0083313 issued by the Central Valley Regional Water Quality Control Board.

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

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

Should you have any questions, please contact me at (925) 313-2296 or at [csell@pw.cccounty.us](mailto:csell@pw.cccounty.us).

Sincerely,

Cece Sellgren  
Stormwater Manager

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Annual Report Certification.doc

Enclosure

c: Steve Kowalewski, Administration  
Mike Carlson, Flood Control

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*"Accredited by the American Public Works Association"*

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**ATTACHMENT B**

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Section 1 – Permittee Information

Background Information				
<b>Permittee Name:</b>	Contra Costa County			
<b>Population:</b>	159,725			
<b>NPDES Permit No.:</b>	CAS612008 (San Francisco Bay RWQCB Permit) and/or CA00883313 (Central Valley RWQCB Permit)			
<b>Order Number:</b>	R2-2009-0074 (San Francisco Bay RWQCB Permit) and/or R5-2010-0102 (Central Valley RWQCB Permit)			
<b>Reporting Time Period (month/year):</b>	July 1, 2014 through June 30, 2015			
<b>Name of the Responsible Authority:</b>	David Twa	<b>Title:</b>	County Administrator	
<b>Mailing Address:</b>	651 Pine Street, 11 <sup>th</sup> Floor			
<b>City:</b>	Martinez	<b>Zip Code:</b>	94553	<b>County:</b> Contra Costa
<b>Telephone Number:</b>	(925) 335-1080	<b>Fax Number:</b>	(925) 335-1098	
<b>E-mail Address:</b>	<a href="mailto:dtwa@cao.cccounty.us">dtwa@cao.cccounty.us</a>			
<b>Name of the Designated Stormwater Management Program Contact (if different from above):</b>	Cece Sellgren	<b>Title:</b>	Stormwater Manager	
<b>Department:</b>	Public Works			
<b>Mailing Address:</b>	255 Glacier Drive			
<b>City:</b>	Martinez	<b>Zip Code:</b>	94553	<b>County:</b> Contra Costa
<b>Telephone Number:</b>	(925) 313-2296	<b>Fax Number:</b>	(925) 313-2333	
<b>E-mail Address:</b>	<a href="mailto:cece.sellgren@pw.cccounty.us">cece.sellgren@pw.cccounty.us</a>			

**Section 2 - Provision C.2 Reporting Municipal Operations**

**Program Highlights and Evaluation**

Highlight/summarize activities for reporting year:

Summary:

Contra Costa County (CCC) participated in the Contra Costa Clean Water Program's Municipal Operations Committee. Refer to the C.2 Municipal Operations section of the CCCWP's PY 2014-15 Annual Report for a description of activities implemented at the countywide and/or regional level.

County Watershed Program (CWP) staff coordinated with County Public Works Department (PWD) Maintenance Division management and crews throughout the year to ensure the implementation of stormwater best management practices during municipal maintenance activities. This PY 2014-15 CCC's municipal operations recovered 2,660 cubic yards of debris from street sweeping nearly 7,000 curbed miles. Our contractor continues to provide monthly street sweeping for curbed streets in unincorporated Contra Costa County and provided additional bi-monthly street sweeping to commercial areas in high trash generating areas.

Road crews recovered 2000.7 cubic yards of illegally dumped large debris dumped on County road right-of-way; removed 72 cubic yards of sediment, vegetation and debris and 631 cubic yards of silt during roadside ditch cleaning; removed 553.2 cubic yards of debris and .5 cubic yards of silt from cleaning out 2,478 catch basins and collected 82.6 cubic yards of debris and 3.4 cubic yards of silt from inspecting and cleaning, where necessary, an additional 4,902 catch basins.

**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.

<b>Y</b>	Control of debris and waste materials during road and parking lot installation, repaving or repair maintenance activities from polluting stormwater
<b>Y</b>	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.
<b>Y</b>	Sweeping and/or vacuuming and other dry methods to remove debris, concrete, or sediment residues from work sites upon completion of work.

Comments:

Prior to each season's municipal activities (e.g. catch basin cleaning, storm patrol, surface treatment, pavement maintenance, slide repair etc.) CCC Maintenance crews are trained in each task's Activity Description/Standard Operating Procedures. These trainings include written descriptions of the work to be performed, planning criteria, work method and check points. Throughout each tasks' Activity Descriptions there are

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

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

Place 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.

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

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

**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
NA	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs for graffiti removal
Y	Employee training on proper capture and disposal methods for wastes generated from bridge and structural maintenance and graffiti removal activities.
Y	Contract specifications requiring proper capture and disposal methods for wastes generated from bridge and structural maintenance and graffiti removal activities.

Comments:

Contra Costa County (CCC) Maintenance crews use all appropriate BMPs for road and bridge repair/maintenance work to protect the MS4 system. Crews follow Caltrans Storm Water Quality Handbook Maintenance Guide, May 2003. Graffiti and tagging are removed by painting or wiping with aerosol cleansers. Contracts for major County projects have BMP requirements that contractors must adhere to.

CCC bridge crews utilize drop cloths, silt fencing, straw wattles and filter fabric on storm drains where appropriate. Job sites are always left clean after work is completed. Graffiti abatement is generally performed by spraying over graffiti with primer paint or wiping off localized tagging, such as on street signs, with aerosol paint remover and a rag. All waste generated from these activities is taken to the County Central Waterbird Way Corporation Yard's hazardous waste storage area and properly disposed of by a hazardous waste management contractor.

On April 9, 2015 Public Works Department (PWD) Maintenance staff attended the Stormwater and Hazardous Substances Awareness and First Responder Operations Annual Refresher training by the County Watershed Program and a Health Service Department Hazardous Material Programs Certified Trainer. The training included segments on the Corp Yard's Stormwater Pollution Prevention Plans (SWPPPs), non-storm water discharges and appropriate best management practices, Emergency Contingency Plan, Hazardous Substances Awareness, Spill Clean-up Procedures, and basic Hazardous Waste Management and Hazardous Materials Emergency Response. Staff in attendance included 60 crew staff, 92% of Maintenance staff.

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

and oversight mandating the proper collection and disposal of all wastes. Construction resident engineers inspect projects and ensure stormwater BMPs are followed.

**C.2.d. ► Stormwater Pump Stations**

Does your municipality own stormwater pump stations:  **Yes**  **No**

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

Complete the following table for dry weather DO monitoring and inspection data for pump stations<sup>1</sup> (add more rows for additional pump stations). If a pump station is exempt from DO monitoring, explain why it is exempt .

Pump Station Name and Location	First inspection Dry Weather DO Data		Second inspection Dry Weather DO Data	
	Date	mg/L	Date	mg/L
North Richmond Pump Station, Richmond Pkwy & W. Gertrude Ave., Richmond	7/30/14	5.4	7/31/14	5.5

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

Summary:

Attachments:

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

Pump Station Name and Location	Date (2x/year required)	Presence of Trash (Cubic Yards)	Presence of Odor (Yes or No)	Presence of Color (Yes or No)	Presence of Turbidity (Yes or No)	Presence of Floating Hydrocarbons (Yes or No)
North Richmond Pump Station, Richmond Pkwy & W. Gertrude Ave., Richmond	11/20/14	NA	No	Yes (gray/beige)	Yes (cloudy)	No

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

C.2.e. ► Rural Public Works Construction and Maintenance			
Does your municipality own/maintain rural <sup>2</sup> roads:		<input checked="" type="checkbox"/> <b>Yes</b>	<input type="checkbox"/> <b>No</b>
If your answer is <b>No</b> then skip to <b>C.2.f.</b>			
Place a <b>Y</b> in the boxes next to activities where applicable BMPs were implemented. If not applicable, type <b>NA</b> in the box and provide an explanation in the comments section below. Place an <b>N</b> 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"/> Y	Control of road-related erosion and sediment transport from road design, construction, maintenance, and repairs in rural areas		
<input checked="" type="checkbox"/> Y	Identification and prioritization of rural road maintenance based on soil erosion potential, slope steepness, and stream habitat resources		
<input checked="" type="checkbox"/> Y	No impact to creek functions including migratory fish passage during construction of roads and culverts		
<input checked="" type="checkbox"/> Y	Inspection of rural roads for structural integrity and prevention of impact on water quality		
<input checked="" type="checkbox"/> Y	Maintenance of rural roads adjacent to streams and riparian habitat to reduce erosion, replace damaging shotgun culverts and excessive erosion		
<input checked="" type="checkbox"/> Y	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"/> Y	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		
<p>Comments including listing increased maintenance in priority areas:                      PWD Maintenance Division prioritizes maintenance projects according to several criteria for pavement and drainage maintenance, and annual catch basin/culvert inspection and cleaning. Road projects implement standard BMPs to minimize erosion and sediment transport related to road construction and maintenance. In addition to assessing structural integrity, road crew inspections assess roads' impacts to water quality. Water quality impacts are a basis for scheduling and prioritizing maintenance projects. Road design standards are intended to minimize impacts to water quality. In order to minimize erosion and impacts to fish passage and stream geomorphology, replacement of culverts and bridge crossing is only carried out in dry weather and with all required environmental permits in place.</p> <p>County Maintenance crews follow the creek protective BMPs outlined in the Routine Maintenance Agreement (RMA) with the California Department of Fish and Wildlife for road maintenance activities located adjacent to waterways, including bank stabilization and roadway</p>			

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

shoulder repairs. The RMA requires specific environmental management activities, including preparation of semi-annual notification reports; limits on heavy equipment usage; measures to protect fish and wildlife resources; and BMPs to minimize disruptions to habitat. If work is near a creek or waterway a copy of the current Fish & Game RMA is required to be onsite at all times.

**C.2.f. ► Corporation Yard BMP Implementation**

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

<input type="checkbox"/>	We do not have a corporation yard
<input type="checkbox"/>	Our corporation yard is a filed NOI facility and regulated by the California State Industrial Stormwater NPDES General Permit
<input checked="" type="checkbox"/>	We have a <b>Stormwater Pollution Prevention Plan (SWPPP)</b> 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 type="checkbox"/>	Containment of all vehicle and equipment wash areas through plumbing to sanitary or another collection method
<input checked="" type="checkbox"/>	Use of dry cleanup methods when cleaning debris and spills from corporation yard(s) or collection of all wash water and disposing of wash water to sanitary or other location where it does not impact surface or groundwater when wet cleanup methods are used
<input checked="" type="checkbox"/>	Cover and/or berm outdoor storage areas containing waste pollutants

Comments:  
 NA

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

Corporation Yard Name	Inspection Date (1x/year required)	Inspection Findings/Results	Follow-up Actions
CCC Public Works East County Corp Yard	9/23/2014	TWO STORM DRAINS OBSERVED WITH CLOTH CATCHES AND WADDLES. STORED MATERIALS ARE SEPARATED TO MINIMIZE RUN OFF.	NONE
CCC Public Works Central Maintenance Corp Yard	9/23/2014	CLEAN YARD AND DRAINS. FABRIC CATCHES IN ALL STORM DRAINS. DROP PANS USED. WADDLES USED THROUGHOUT.	NONE

		FACILITY IS FOLLOWING SWPPP. TRAINING CONDUCTED APRIL 2014. MATERIALS MOSTLY STORED UNDER COVER.	
CCC Richmond Yard	7/30/2014	UNSTAFFED STORAGE YARD - FORMER CORP YARD. NO EQUIPMENT OBSERVED. PILED MATERIALS IN YARD	NONE

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

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

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

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

Summary:

The C.3 New Development and Redevelopment section of the CCCWP's FY 14-15 Annual Report includes a description of activities conducted at the countywide or regional level.

Contra Costa County is a participating agency in the Urban Greening Planning Grant that is administered by SF Estuary Project, and with technical support from SF Estuary Institute; the County will be engaged in helping develop a conceptual level plan through "GreenPlan IT" analyses and will be partnering with the City of Richmond and others to develop a Green Infrastructure Plan for West Contra Costa County, with a focus on N. Richmond and unincorporated Richmond communities. The Green Street Pilot Project Summary Report submitted by BASMAA, on behalf of the MRP permittees, in BASMAA's MRP FY 14-15 Regional Supplement – New Development and Redevelopment includes information on the green street project constructed in our jurisdiction, including capital costs, O&M costs, legal and procedural arrangements to address O&M and its associated costs, and sustainable landscape measures.

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

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

**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.?

	<b>Yes</b>	X	<b>No</b>
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Comments (optional):

**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)?		<b>Yes</b>	X	<b>No</b>
2. Has your agency granted final discretionary approval of a project identified as a Special Project in the March 15, 2015 report? If yes, include the project in both the C.3.b.v.(1) Table, and the C.3.e.vi. Table.		<b>Yes</b>	X	<b>No</b>
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 <b>C.3.h.iv.(1)</b> or attach your own table including the same information.
(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: A total of 13 storm water treatment facilities (SWTFs) for projects, built since the advent of the c.3 requirements, were inspected for FY 14-15. They consisted of 4 public and 9 private projects. Two projects' SWTFs are in compliance, with no corrective action required, while 7 of them are in compliance, but require relatively minor corrective actions. Two of the SWTFs inspected are not in compliance. The one relatively common and minor problem encountered was insufficient mulch and stressing of plants due to the ongoing drought. Inspection results for FY 14-15 suggested slightly lower levels of compliance than in FY '13-14, though there were also seven more inspections performed than in the prior FY. Two follow-up inspections will be required to ensure that operation and maintenance issues are corrected.
(3) On an annual basis, provide a discussion of the effectiveness of the O&M Program and any proposed changes to improve the O&M Program (e.g., changes in prioritization plan or frequency of O&M inspections, other changes to improve effectiveness program).
Summary: The County is conducting more of its formal inspections during the rainy season (as requested by Water Board staff). We conducted two of them during the 2014 rainy season. The County continues to establish reasonable timetables for maintenance activities required as a result of inspections. No substantial maintenance issues were observed during rainy season Operation and Maintenance Inspections during FY 13-14. The County continues to require parties responsible for operation and maintenance of private C.3 facilities to monitor their facilities through

letter requests of property owners to conduct "self-inspections" of their SWTFs. This requirement reminds property owners that they are responsible for maintenance of facilities on their property, encourages property owners to ask questions about how to care for their C.3 facilities, and allows the County to gather data about issues property owners are having with C.3 facilities and their maintenance. Letters and maintenance forms were sent in August 2014 (with reminder letters sent in September) to all property owners who have SWTFs that have been annexed into the Community Facilities District (CFD) to conduct inspections and make repairs before the onset of the rainy season (October 31). Most responded; a total of 13 completed self-inspection forms were received back from owners.

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

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

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

**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 the December 1, 2012 addendum to the *Stormwater C.3 Guidebook, 6<sup>th</sup> 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. Section 1014 (Stormwater Management and Discharge Control Ordinance) of Contra Costa County's ordinance code 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*. The County applied the c.3 "Light" (small projects) for three projects in this FY.

<sup>3</sup>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 <sup>10</sup> , Street Address	Name of Developer	Project Phase No. <sup>11</sup>	Project Type & Description <sup>12</sup>	Project Watershed <sup>13</sup>	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft <sup>2</sup> ) <sup>14</sup>	Total Replaced Impervious Surface Area (ft <sup>2</sup> ) <sup>15</sup>	Total Pre- Project Impervious Surface Area <sup>16</sup> (ft <sup>2</sup> )	Total Post- Project Impervious Surface Area <sup>17</sup> (ft <sup>2</sup> )
<b>Private Projects</b>											
Laurel Place, Concord	4925 Laurel Drive, Concord	Walter McEnerney	N/A	8-lot subdivision	Mount Diablo Creek	3.8	2.9	34,248	22,600	22,600	56,848
Gester	1251 Laverock, Alamo	Walter Gester	N/A	Minor Subdivision (lot split by owner)	San Ramon Creek	2.45	0.32	11,500	876	9,545	21,045
<b>Public Projects</b>											
Sam's Club Remodel	1225 Concord Ave., Concord	Sam's RE Business Trust	N/A	Remodel of façade and parking lot of an existing store	Walnut Creek	9.5	2.32	0	1.53	8.89	8.14
Comments: Sam's Club Remodel is a public project because it is on County Airport Land that is leased to Sam's Club; the c.3 facilities were partially composed of pervious pavement.											

<sup>10</sup>Include cross streets

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

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

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

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

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

<sup>16</sup>For redevelopment projects, state the pre-project impervious surface area.

<sup>17</sup>For redevelopment projects, state the post-project impervious surface area.

**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) <sup>18</sup>	Party Responsible <sup>19</sup> For Maintenance	Date of Inspection	Type of Inspection <sup>20</sup>	Type of Treatment/HM Control(s) Inspected <sup>21</sup>	Inspection Findings or Results <sup>22</sup>	Enforcement Action Taken <sup>23</sup>	Comments/Follow-up
Belmont Terrace	Pacheco Blvd at Falling Star Drive, Martinez	No	Property Owners	6/2/15	Routine	Bioretention Facilities	In compliance; minor maintenance Issues: lacking mulch layer.	Will contact HOA manager	
Stone's Throw Farm	7990 Camino Tassajara, San Ramon	No	Property Owners	6/23/15	Routine	Bioretention Facilities	In compliance; minor maintenance Issue: dry vegetation and erosion at outlet	Spoke with Owner on site.	
Paulson Lane	157 Paulson Lane, Walnut Creek	No	Property Owners	6/2/15	Routine	Bioretention Facilities	In compliance; minor maintenance Issue: more cobbles below one outlet	Will contact HOA manager	
Caballo Ranchero	2530 Caballo Ranchero Dr., Diablo	No	Property Owners	7/14/15	Routine	Bioretention Facilities	In compliance; minor maintenance Issue: soil shows signs of eroding in IMP1; excessive leaves in IMP2	Will contract owner in August	
Central Concrete	893 Waterbird Way, Vine Hill, Martinez CA	No	Property Owners	6/2/15	Routine	Bioretention Facilities	In compliance; no maintenance issues	NA	
Livorna Heights	230 Livorna Heights Road, Alamo	No	Property Owners	6/23/15	Routine	Bioretention Facilities	In compliance; no maintenance issues	NA	
CA Shakespeare Festival	100 Gateway Blvd, Orinda	No	Property Owners	7/22/15	Routine	Bioretention Facilities	In compliance; no maintenance issues	NA	
Station Landing	3055 Oak Road, Pleasant Hill	No	Property Owners	7/24/15	Routine	Bioretention Facilities	In compliance; no maintenance issues	NA	
El Rincon	El Rincon Road, Bay Point	No	Property Owners	6/2/15	Routine	Bioretention Facilities	Not in compliance; erosion around berms and trash littering western side of IMP1	No on-site manager; Will contact Habitat for	

<sup>18</sup>Indicate "YES" if the facility was installed within the reporting period, or "NO" if installed during a previous fiscal year.

<sup>19</sup>State the responsible operator for installed stormwater treatment systems and HM controls.

<sup>20</sup>State the type of inspection (e.g., 45-day, routine or scheduled, follow-up, etc.).

<sup>21</sup>State the type(s) of treatment systems inspected (e.g., bioretention facility, flow-through planter, infiltration basin, etc...) and the type(s) of HM controls inspected, and indicate whether the treatment system is an onsite, joint, or offsite system.

<sup>22</sup>State the inspection findings or results (e.g., proper installation, improper installation, proper O&M, immediate maintenance needed, etc.).

<sup>23</sup>State the enforcement action(s) taken, if any.

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

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

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO) <sup>18</sup>	Party Responsible <sup>19</sup> For Maintenance	Date of Inspection	Type of Inspection <sup>20</sup>	Type of Treatment/HM Control(s) Inspected <sup>21</sup>	Inspection Findings or Results <sup>22</sup>	Enforcement Action Taken <sup>23</sup>	Comments/Follow-up
							and IMP 2	Humanity for maintenance follow-up	
Jack-in-the-Box	1051 Willow Pass Court, Concord	No	Property Owners	6/2/15	Routine	Bioretention Facilities	Not in compliance; Berm soil loose and needs mulch; considerable trash present; Inlet isn't visible	No on-site manager; Will contact property manager and make maintenance	
Martinez Wellness Center 250-0914	CC Regional Wellness Center, 25 Allen St, Martinez	No	County	7/20/15	Routine (New in 2014)	Bioretention Facilities	Generally well maintained and functioning as designed.	NA	
Regional Medical Center – Parking Lot E	2500 Alhambra Ave, Martinez	No	County	7/20/15	Routine	Bioretention Facilities	No major maintenance issues; lower lot could use more mulch and cobbles in swale	Will contact maintenance supervisor.	
West County Health Center	13613 San Pablo Ave	No	County	7/20/15	Routine	Bioretention Facilities	No maintenance Issues	NA	
Vasco Road Safety Improvement Project	Vasco Road	No	County	7/22/15	Routine	Bioretention Facilities	No major maintenance issues; some sediment, trash and plant material near inlet	Will contact maintenance supervisor.	

C.3.e.vi.Special Projects Reporting Table												
Reporting Period –January1 – June 30, 2015												
Project Name & No.	Permittee	Address	Application Submittal Date <sup>24</sup>	Status <sup>25</sup>	Description <sup>26</sup>	Site Total Acreage	Density DU/Acre	Density FAR	Special Project Category <sup>27</sup>	LID Treatment Reduction Credit Available <sup>28</sup>	List of LID Stormwater Treatment Systems <sup>29</sup>	List of Non-LID Stormwater Treatment Systems <sup>30</sup>
No special projects												

<sup>24</sup>Date that a planning application for the Special Project was submitted.

<sup>25</sup> Indicate whether final discretionary approval is still pending or has been granted, and provide the date or version of the project plans upon which reporting is based.

<sup>26</sup>Type of project (commercial, mixed-use, residential), number of floors, number of units, type of parking, and other relevant information.

<sup>27</sup> For each applicable Special Project Category, list the specific criteria applied to determine applicability. For each non-applicable Special Project Category, indicate n/a.

<sup>28</sup>For each applicable Special Project Category, state the maximum total LID Treatment Reduction Credit available. For Category C Special Projects also list the individual Location, Density, and Minimized Surface Parking Credits available.

<sup>29</sup>: List all LID stormwater treatment systems proposed. For each type, indicate the percentage of the total amount of runoff identified in Provision C.3.d. for the Special Project's drainage area.

<sup>30</sup>List all non-LID stormwater treatment systems proposed. For each type of non-LID treatment system, indicate: (1) the percentage of the total amount of runoff identified in Provision C.3.d. for the Special Project's drainage area, and (2) whether the treatment system either meets minimum design criteria published by a government agency or received certification issued by a government agency, and reference the applicable criteria or certification. (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.

Contra Costa County, representing the unincorporated county communities, is part of Contra Costa County's Clean Water Program. Contra County Watershed Program and Public Works Department (PWD) Maintenance staff participate in Contra Costa Clean Water Program's Municipal Operations Committee.

Staff from the County Health Services Department Hazardous Material Division (Haz Mat) and Environmental Health Division (Env. Health) conduct industrial and commercial stormwater inspections on behalf of Contra Costa County. The County annually reviews updates the master facility list and the list of facilities scheduled to be inspected. Inspection frequencies and priorities are based on Contra Costa County's Industrial and Commercial Businesses Stormwater Inspection Plan. The County conducted 361 inspections of 322 facilities. More detailed information regarding the inspections is provided in the sections below.

The County works with businesses to attain compliance with the storm water regulations. For the businesses with recurring potential or actual storm water violations, Contra Costa County staff continues to work with facilities to attain compliance and to educate businesses and staff over time. Inspectors coordinate with the Watershed Program for guidance and suggestions where problems occur. County staff from different departments work together to communicate and to coordinate to find long term solutions when problems occur or do not appear to work over time. Staff have meetings and trainings together as appropriate.

Inspectors and County Watershed staff attended inspector trainings including the annual Commercial/Industrial Inspector Training on April 30, 2015, and an Industrial General Permit Training on December 16. County Watershed staff conducted training for the Hazardous Materials and Environmental Health inspectors on the Municipal Permit, inspections, and inspection documentation on September 25. Public Works Maintenance Staff completed Storm Water Pollution Prevention Plan and First Responder Training on April 9, 2015.

Refer to the C.4. Industrial and Commercial Site Controls section of the CCCWPs FY 14-15 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?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	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.

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

ATTACHMENT C.4.b.iii.(2) ► Facilities Scheduled for Inspection 2014-2015

**C.4.c.iii.(1) ► Facility Inspections**

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

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

	Number	Percent
Number of businesses inspected	322	
Total number of inspections conducted	361	
Number of violations (excluding verbal warnings)	35	
Sites inspected in violation	9	2.8 %
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	27	77 %

Comments:

The County conducted 361 inspections of 322 businesses during PY 14-15. Inspectors found 35 violations at nine sites, 27 of which were resolved in a timely manner.

Facilities that did not resolve violations in a timely manner include the three following facilities:

1. Pinole Rodeo Auto Wrecker (PRAW) – The County has worked with PRAW to improve housekeeping and storm water best management practices. As stated in FY 13-14, the facility has been issued a consent decree and Stipulated Final Judgement from the District Attorney. The facility has been referred to the Regional Water Quality Control Board.
2. Diablo Country Club – The County has worked with Diablo Country Club to clean debris, improve housekeeping and best management practices (BMPs) at their Clubhouse. The Country Club has established a regular cleaning of their garbage area and have improved best management practices to better control grease, litter, and food related waste containment that could affect stormwater.
3. Diablo Country Club Snack Shack - The County has worked with Diablo Country Snack Shack to clean debris, improve housekeeping and best management practices (BMPs) at their Clubhouse. The Country Club has established a regular cleaning of their garbage area and have improved best management practices to better control grease, litter, and food related waste containment that could affect

stormwater.

**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)	35
Potential discharge and other	61
<p>Comments:</p> <p>Facilities with actual discharges include the following:</p> <ol style="list-style-type: none"> <li>1. Blackhawk Grille – Food, garbage, debris on the ground in the dumpster enclosure. Staff had the area pressure washed by a mobile washer who collects the wastewater.</li> <li>2. Conco – Dumpster leakage to the storm drain, debris and trash on the ground, sawdust on the ground, leakage from outside containers, tanks, equipment in debris box to the storm drain. Staff cleaned the leakage and debris and corrected the housekeeping issues the same day. Facility had SWPPP prepared and implemented over the next couple of months.</li> <li>3. Contra Costa County Flood Control and Water Conservation District Wildcat Staging Area – A few tires, trash, piece of straw wattle and Christmas tree on the banks instead of around materials being staged. Staff had the tires and trash removed, reinstalled the wattle as intended.</li> <li>4. Diablo Country Club – Leaking and staining from dumpster, trash in storm drain, grease stains from tallow bin. Staff abated the discharge, had the storm drain capped, and the grease pressure washed using a company that collects the washwater.</li> <li>5. Diablo Country Club Snack Shack – Trash is brought to main Diablo Country Club – see explanation of Diablo Country Club above.</li> <li>6. Great Donuts – Grease observed on ground from downspout from Xenia Restaurant's roof vent repair, cigarette butts in drain. Staff had vent repaired, area cleaned, and cigarettes cleaned.</li> <li>7. JZ Auto Repair – Leakage of containers outside secondary containment, oil on top of waste drums, insufficient secondary containment. Staff had the secondary containment pumped, and the oil cleaned.</li> <li>8. Pinole Rodeo Auto Repair – Insufficient covering of materials, poor housekeeping leading to discharge to ground. Inspector worked with the facility to improve practices. Consent decree by District Attorney. Site referred to RWQCB.</li> </ol> <p>Facilities with potential discharges include the following:</p> <ol style="list-style-type: none"> <li>9. Bay Area Washout Systems – Oil drum with no lid. Staff closed the drum.</li> </ol>	

<ol style="list-style-type: none"> <li>10. Blue Gingko – Stains from food and grease on the ground in the dumpster enclosure near the food and grease bins. Staff had the area pressure washed by a mobile washer who collects the wastewater.</li> <li>11. EBRPD Brazilian Room – Mats washed near a storm drain. Staff now washes mats in a landscaped area where water percolates into the ground instead of flowing to the storm drain.</li> <li>12. Civic Center Auto Care – Paint and tires outside. Staff covered tires and brought paint inside.</li> <li>13. Conco - (see description under the list of actual discharges)</li> <li>14. Concord Alliance, Inc. – Fluorescent light bulbs in the dumpster and some broken on the ground. Facility cleaned the area around the dumpster removed the remaining bulbs from dumpster.</li> <li>15. Contra Costa County Flood Control and Water Conservation District Wildcat Staging Area (see description under actual discharges)</li> <li>16. Contra Costa County Fueling Center – Staff cleared CNG area of leaves and a bin was placed over the container on the drip pan.</li> <li>17. Contra Costa County Hazardous Materials – Inspector observed trash and staff cleaned.</li> <li>18. Cresco Rental Equipment – An excavator leaked oil. Staff placed absorbent on spill and repaired a leak.</li> <li>19. Crockett Auto Service: Garbage observed in 2 storm drains. Staff cleaned out drains immediately.</li> <li>20. Deal Auto Company –New owners reorganizing. Facility had a new SWPPP and monitoring program completed.</li> <li>21. Diablo Country Club (see explanation under the list of actual discharges)</li> <li>22. Diablo Country Club Snack Shack (see explanation under the list of actual discharges)</li> <li>23. Don Jose's – Tallow bin was open. Lid was closed.</li> <li>24. EBMUD Sobrante Water Sewer Plant – Outdoor carpenter area with 5-gallon buckets with liquids. Inspectors requested that housekeeping be improved in this area.</li> <li>25. Federal Express – Debris observed around dumpsters and storm drains. Staff cleaned out the debris.</li> <li>26. Field House Sports Grill and Tavern – Grease stains on ground. Staff had facility pressure washed using a company that collects the wastewater.</li> <li>27. Green Waste Recycle Yard – Trash observed on facility perimeter. Staff cleaned the trash.</li> <li>28. Ha-La-Sushi – Grease near drain appeared to be from a downspout from roof vent repair at Xenia's restaurant, cigarettes noted in storm drain. Facility had confirmed with the property management company that grease was from Xenia's. Staff provided information as how to wash and collect wastewater appropriately. Cigarette butts cleaned.</li> <li>29. Insurance Auto Auctions – Vehicle washwater discharged to ground. Facility immediately stopped vehicle washing.</li> <li>30. Jack in the Box 418 – large amounts of garbage around dumpster. Staff removed garbage.</li> <li>31. La Finca – Garbage accumulated near bins. Staff removed garbage.</li> <li>32. Maggieray's Barbeque – Some garbage/debris on the creek bank near restaurant. Restaurant staff</li> </ol>	
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<p>picked up garbage and debris.</p> <p>33. Morucci's Si Mangia Bene- Mats often washed off outside, grease stains, garbage/debris observed. Inspector educated facility staff on the best management practices for mats. Facility cleaned trash and had the stained area pressure washed by a company who collects the wastewater.</p> <p>34. Noguerra Autobody – Leak observed at the facility. Staff used absorbent to clean the spill.</p> <p>35. Nor-Cal Perlite – SWPPP not on-site during inspection.</p> <p>36. Oliveira Enterprises: Poor housekeeping. Inspector recommended housekeeping measures including covering containers and disposing of empty containers.</p> <p>37. Pinole Rodeo Auto Wrecker (see description under the list of actual discharges)</p> <p>38. Sports Bar and Steakhouse – Garbage and debris noted near dumpster, tallow bin opened, advised facility to have grease area pressure washed and the wastewater collected. Facility had garbage and tallow bin area cleaned.</p> <p>39. Windy Flat – Administrative question as to whether stormwater permit needed. Staff confirmed that permit unnecessary for facility.</p> <p>40. Xenia Bistro – Hood and vent malfunctioning and water from condensate draining grease down a roof downspout. Facility had stains cleaned.</p>	
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**C.4.c.iii.(2) ► Frequency and Type of Enforcement Conducted**

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

	<b>Enforcement Action</b> (as listed in ERP) <sup>25</sup>	<b>Number of Enforcement Actions Taken</b>	<b>% of Enforcement Actions Taken<sup>26</sup></b>
Level 1	Notice to Comply/Warning Notice	61	63%
Level 2	Notice of Violation	35	36%
Level 3	Administrative Order/Cost Recovery	0	0%
Level 4	Referral to State/Federal Agencies	1	1%
<b>Total</b>		97	

<sup>25</sup> Agencies to list specific enforcement actions as defined in their ERPs.

<sup>26</sup> Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

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

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

Business Category <sup>27</sup>	Number of Actual Discharge Violations	Number of Potential/Other Discharge Violations
Agriculture	0	1
Auto Dismantler	2	1
Auto Maintenance/Repair (Diesel Engines, Motors, Transmission) /Sales, Grounds Maintenance, Parts Dept, Tire Repair/Sales	3	2
Auto Storage	0	1
Equipment Rental	0	1
Gas Station/Vehicle Fueling Station	1	3
Government Office	0	1
Overnight Air Freight/Delivery	0	1
Perlite Manufacturer	0	1
Stockpile	1	1
Tree Services	0	1
Wastewater/Water Treatment	0	2
Water Recovery	0	1
Café	5	0
Country Club	7	2
Deli	0	7
Event Venue	0	2
Fast Food Establishment	0	3
Restaurant	7	23
Snack Bar	7	2

**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:

**No businesses were identified as non-filers for FY 2014-15.**

<sup>27</sup>List your Program's standard business categories.

<b>C.4.d.iii ► Staff Training Summary</b>				
<b>Training Name</b>	<b>Training Dates</b>	<b>Topics Covered</b>	<b>No. of Inspectors in Attendance</b>	<b>Percent of Inspectors in Attendance</b>
Stormwater Inspection Refresher Training	September 25, 2015	<ul style="list-style-type: none"> <li>Stormwater Permit</li> <li>Conducting Stormwater Inspections</li> <li>Documentation of Inspections</li> </ul>	15	83%
Workshop on the New Industrial General Permit – Central Contra Costa Sanitary District (Martinez)	December 16, 2014	<ul style="list-style-type: none"> <li>The New Industrial General Permit (IGP): Overview and Key Features</li> <li>Who's In and Who's Out: Businesses That Must File a Notice of Intent (NOI)</li> <li>The Ins and Outs of Inspecting a NOI Facility</li> <li>When to Make Facility Referrals and Other Questions about the IGP</li> </ul>	9	75%
Stormwater Pollution Prevention Training for Public Works Maintenance	April 9, 2015	<ul style="list-style-type: none"> <li>Stormwater vs. sanitary drains</li> <li>Stormwater Permit</li> <li>Contaminants and Best Management Practices</li> <li>Trash/Litter Reduction Requirements</li> <li>Enforcement and Documentation</li> <li>Hazardous Substance Awareness and First Responder Operations Training</li> </ul>	60	92%
Commercial/Industrial Stormwater Inspection Training Workshop San Ramon Community Center (San Ramon)	April 30, 2015	<ul style="list-style-type: none"> <li>What to Expect in C.4, C.5, C.12, and C.13 from MRP 2.0</li> <li>Inspecting the San Ramon Valley Unified School (SRVUSD) Service Center</li> <li>Conduct Mock Inspection at SRVUSD</li> <li>The ABCs of PCBs – PCB Investigations, Cleanups, and Inspections Under TSCA</li> <li>Screening Properties for Potential PCB Source Areas</li> <li>PCB Source Area Identification through Industrial Inspections</li> </ul>	19	90%

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

**Program Highlights**

Provide background information, highlights, trends, etc.

Illicit discharges are often identified by citizens, Public Work Maintenance staff or Environmental Health staff. When discharges are identified, staff makes the appropriate contacts for the situation. For example, if hazardous materials are found, the Hazardous Materials staff are contacted. For more details and updated information, a CCC Agencies Contact information and Complaints Handled Sheet is attached.

Hazardous Materials, Environmental Health, Public Works Department Maintenance, and County Watershed staff responded to, referred, documented and followed up on 77 illicit discharge complaints. Of these, 32 of the incidents reached the storm drains or waterways, and 66 of 77 incidents were resolved within 10 business days or less.

Contra Costa County staff are part of the Clean Water Program's Municipal Operations Committee. Staff works with Clean Water Program Staff to receive and pass on information from the County's 1-800-No-Dumping line. Additionally, staff work with inspectors and code enforcement officers to investigate the responsible party of the illicit discharge, determine more information, educate them, and if appropriate, clean up the discharge, or impose fines, cost recovery, or other measures.

Refer to the C.5 Illicit Discharge Detection and Elimination section of the CCCWP's FY 14-15 Annual Report, for description of activities at the countywide or regional level.

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

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

Contact	Description	Phone Number
See attachment	C.5.c.iii CCC Agencies Contact Information and Complaints Handled	

**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:

If mobile carpet/surface cleaners are contracted they must follow strict CCC contract specifications which include following all applicable local, State and Federal laws.

CCC stormwater inspectors educate food service facility and other commercial business owners/operators in stormwater pollution prevention

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

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

**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:

**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))	77	
Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2))	32	42%
Discharges resolved in a timely manner (C.5.f.iii.(3))	66	86%

Comments:

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

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

C.5.f.iii(1) Attachment - Contra Costa County Illicit Discharge Investigations PY 2014-15

Section 6 – Provision C.6 Construction Site Controls

<b>C.6.e.iii.1.a, b, c ▶ Site/Inspection Totals</b>		
<b>Number of High Priority Sites (sites disturbing &lt; 1 acre of soil requiring storm water runoff quality inspection) (C.6.e.iii.1.a)</b>	<b>Number of sites disturbing ≥ 1 acre of soil (C.6.e.iii.1.b)</b>	<b>Total number of storm water runoff quality inspections conducted (include only High Priority Site and sites disturbing 1 acre or more) (C.6.e.iii.1.c)</b>
3	29	126
Comments:		

<b>C.6.e.iii.1.d ▶ Construction Activities Storm Water Violations</b>		
<b>BMP Category</b>	<b>Number of Violations<sup>28</sup> excluding Verbal Warnings</b>	<b>% of Total Violations<sup>29</sup></b>
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%
<b>Total<sup>30</sup></b>	<b>0</b>	<b>100%</b>

<sup>28</sup>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.

<sup>29</sup>Percentage calculated as number of violations in each category divided by total number of violations in all six categories.

<sup>30</sup>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**

	<b>Enforcement Action</b> (as listed in ERP) <sup>31</sup>	<b>Number Enforcement Actions Issued</b>	<b>% Enforcement Actions Issued</b> <sup>32</sup>
Level 1 <sup>33</sup>	Verbal warning	2	100%
Level 2	Notice of Violation, inclusive of Notice to Comply	0	0%
Level 3	Stop Work Order	0	0%
Level 4	Law Enforcement/Citation	0	0%
<b>Total</b>		<b>2</b>	<b>100%</b>

**C.6.e.iii.1.f, g ► Illicit Discharges**

	<b>Number</b>
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

<sup>31</sup>Agencies should list the specific enforcement actions as defined in their ERPs.

<sup>32</sup>Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

<sup>33</sup>For example, Enforcement Level 1 may be Verbal Warning.

<b>C.6.e.iii.1.h,i ► Violation Correction Times</b>		
	<b>Number</b>	<b>Percent</b>
<b>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)</b>	0	% <sup>34</sup>
<b>Violations (excluding verbal warnings) not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)</b>	0	% <sup>35</sup>
<b>Total number of violations (excluding verbal warnings) for the reporting year<sup>36</sup></b>	0	100%
<b>Comments:</b> NA		

<b>C.6.e.iii.(2) ► Evaluation of Inspection Data</b>
Describe your evaluation of the tracking data and data summaries and provide information on the evaluation results (e.g., data trends, typical BMP performance issues, comparisons to previous years, etc.).
<p>Description:</p> <p>There were more construction sites subject to construction site stormwater inspection requirements (per C.6.e) during PY14-15, i.e., 31 projects, than were inspected during PY13-14, i.e., 16 projects.</p> <p>There were no violations for any category for this FY. In PY13-14, "Sediment Control Measures" exclusive BMP category in which violations were given (100%). In the PY 12-13, "Erosion Control" issues were second to Sediment Control issues, with 31.25% of the total violations. These BMP issues were followed by violations for inadequate implementation of "Good Site Management" BMPs in PY12-13 as the third most common type (18.75% of violations).</p> <p>No enforcement actions were undertaken in PY14-15. Enforcement actions are trending downward: in PY13-14, three enforcement actions when taken, as compared to PY12-13, when there were 13 enforcement actions. There were no Notices of Violation (NOV) in PY 14-15, as compared to one in PY 13-14, and relative to six NOVs and Notices to Comply (NTC) in PY12-13 (Level 2 Enforcement Actions).</p> <p>There was no illicit discharge observed during PY14-15, as opposed to 1 illicit discharge incident that was cited in PY13-14.</p>

<sup>34</sup>Calculated as number of violations fully corrected in a timely period after the violations are discovered divided by the total number of violations for the reporting year.  
<sup>35</sup>Calculated as number of violations not fully corrected within 30 days after the violations are discovered divided by the total number of violations for the reporting year.  
<sup>36</sup>The total number of violations reported in the table of Violation Correction Times equals the number of initial enforcement actions. This assumes one violation is issued for several problems during an inspection at a site. The total number of violations in the table of Violation Correction Times may not equal the total number of enforcement actions because one violation issued at a site may have a second enforcement action for the same violation at the next inspection if it is not corrected.

**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:

Contra Costa County continues to be involved in both the Contra Costa County Clean Water Program's Development Committee and the Bay Area Stormwater Management Agencies Association's Development Committee. Please refer the C.6 Construction Site Control section of the CCCWP's FY 14-15 Annual Report for a description of activities at the countywide or regional level.

Enhancements originally made in PY 12-13, were continued in the current period for the Contra Costa County inspection program:

- Training sessions have been conducted for County Watershed Program staff and for Grading Inspectors who are with Building Inspection of the Department of Conservation and Development (DCD) and for Construction Inspectors with the Public Works Department (PWD) at the close of the rainy season every two years. The last one was held in April 2014 so the next will take place in 2016. There was a C.3 related workshop/training that included inspection updates (Refer to table C.6.f.).
- The method for tracking inspections of projects continues to track separately inspections conducted by different departments, notably DCD and PWD, and inspections conducted within different sections of an overall project. This ensures that there is continuity of inspections by the same inspector for follow-up of construction site issues, and should increase the number of construction site stormwater-specific inspections overall that are conducted for larger projects with discrete sub-projects.
- The County Watershed Program has provided inspectors with guidance regarding designation of High Priority projects.

**C.6.f ► Staff Training Summary**

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
LID Planning, Design and Construction Walnut Creek Civic Arts Education Center	May 17, 2015	<ul style="list-style-type: none"> <li>• C.3 Update What to expect in MRP 2.0</li> <li>• Plan checking Bioretention Facilities</li> <li>• Inspecting Construction of Bioretention Facilities</li> <li>• Reviewing Bioretention Soil Submittals</li> <li>• Walking Tour of Development Sites with LID Facilities</li> </ul>	26	NA

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

**C.7.b.iii.1 ▶ Pre-Campaign Survey**

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

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

<input type="checkbox"/>	Survey report attached
<input checked="" type="checkbox"/>	Reference to regional submittal: Refer to Section C.7 in the CCCWP's FY 14/15 Annual Report for complete details on the pre-campaign survey conducted for the CCCWP's Pesticides Campaign.

**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:

<input type="checkbox"/>	Survey report attached
<input checked="" type="checkbox"/>	Reference to regional submittal: Refer to Section C.7 in the CCCWP's FY 14/15 Annual Report for complete details on the post-campaign survey conducted for the CCCWP's Pesticides 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 14-15:

- BASMAA Media Relations Final Report FY 14-15

This report and any other media relations efforts conducted countywide is included within Section C.7 of the CCCWP's FY 14-15 Annual Report.

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

Summary of any changes made during FY 14-15:

No change

**C.7.e ▶ Public Outreach Events**

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

Use the following table for reporting and evaluating public outreach events

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

Nature Walk with SPAWNERS 7/2/2014	Nature walk with EBMUD ranger Joe Scornaienchi and EBMUD biologist Jonathan price through Scrow Canyon in El Sobrante.	<ul style="list-style-type: none"> <li>• Approximately 26 in attendance</li> <li>• Participants educated about local wildlife and habitat restoration</li> </ul>
Martinez Beaver Festival 8/2/2014	Volunteer recruitment and watershed education by the Alhambra Watershed Council.	<ul style="list-style-type: none"> <li>• Approximately 1,000 in attendance</li> <li>• Volunteers recruited and public educated</li> </ul>
Partners for the Rodeo Creek Watershed Booth at Rodeo Chili Cook-Off 10/14/2014	Volunteer recruitment, watershed education, and distribution of stewardship tools.	<ul style="list-style-type: none"> <li>• Approximately 2,000 in attendance</li> <li>• Volunteers recruited and public educated</li> </ul>
New Leaf Academy High School Program Once monthly during school year	Educate high school students on pollution prevention, NPS pollution, and aquatic habitats.	<ul style="list-style-type: none"> <li>• 6 students completed monitoring in 2014-2015 school year, 35 students since April 2012</li> <li>• In-class presentations reach 40 students per year</li> </ul>
Marsh Creek Day, Oakley Science Week 4/18/2015	Creek and watershed education and interactive activities by the Friends of Marsh Creek Watershed.	<ul style="list-style-type: none"> <li>• Over 150 in attendance.</li> <li>• Attendees learned about local creek.</li> </ul>
Public Works Day, Brentwood	Friends of Marsh Creek Watershed demonstrated how watersheds work and the importance of keeping them clean using the watershed model.	<ul style="list-style-type: none"> <li>• Over 400 elementary school students in attendance.</li> <li>• Attendees learned about watersheds.</li> </ul>
North Richmond Green Team 12 classes 5/15 – 6/15	The North Richmond Green Team Project (NRGT/Project) was developed by the Neighborhood House of N. Richmond, in cooperation with the Contra Costa County Watershed Program to train and increase awareness of this community's residents about the value of watersheds and the negative impacts of illegal dumping and littering to it. The NRGT, whose first phase	<ul style="list-style-type: none"> <li>• 12 classes covering a wide variety of topics</li> <li>• Created 6 positions for 'Eco Captains' and 6 positions for 'Eco Ambassadors' on a stipend basis for the North Richmond Green Team Project</li> <li>• More than 30 children (Eco-Scouts) were "trained" in the noted topics and/or participated in one or more of</li> </ul>

	<p>has just concluded has been a two month program (May to June of 2015). It has provided demonstrable support for environmental health and safety criteria that are harmed by illegal dumping</p>	<p>the three beautification projects</p> <ul style="list-style-type: none"> <li>• N. Richmond's first native plants habitat garden (Garden) was established by the participants in the NRGT, including the Project's trainees and the children, at the N. Richmond Senior Center</li> </ul>
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**C.7.f. ► Watershed Stewardship Collaborative Efforts**

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

Evaluate effectiveness by describing the following:

- Efforts undertaken
- Major accomplishments

Summary:  
 Refer to the CCCWP's C.7 section of the FY 14-15 Annual Report.

**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"> <li>• Number of participants. Any change in participation from previous years.</li> <li>• Distance of creek or water body cleaned</li> <li>• Quantity of trash/recyclables collected (weight or volume).</li> <li>• Number of inlets marked.</li> <li>• Data trends</li> </ul>
4 <sup>th</sup> Street Restoration Project Maintenance 8/2/2014	Project maintenance, including weeding, along 4 <sup>th</sup> Street and Creek Trail with Partners for	<ul style="list-style-type: none"> <li>• 5 volunteers</li> <li>• Weeded 2,400 square feet</li> </ul>

**FY 2014-2015 Annual Report**

**Permittee Name: Contra Costa County**

**C.7 – Public Information and Outreach**

	the Rodeo Creek Watershed.	
California Coastal Cleanup Day 9/20/2014	Trash clean-up and tracking with SPAWNERS.	<ul style="list-style-type: none"> <li>Removed trash</li> <li>Counted and tracked amount and type of trash as part of a state-wide initiative</li> </ul>
Coastal Clean-Up Day at Kirker Creek 9/20/2014	Trash clean-up and fennel removal along the banks of Kirker Creek, the surrounding hillsides, and the intersection of Nortonville Road and Kirker Pass with Save Mount Diablo.	<ul style="list-style-type: none"> <li>Over 20 volunteers</li> <li>Large patches of fennel removed</li> <li>370 pounds of trash removed</li> </ul>
Waterfront Road/Pacheco Marsh Creek Clean Up 9/20/2014	Trash clean-up along Waterfront Road and Pacheco Marsh with Alhambra Watershed Council, Friends of Alhambra Creek, and New Leaf.	<ul style="list-style-type: none"> <li>15 volunteers</li> <li>420 pounds, or 12 cubic yards of trash removed</li> </ul>
Partners for the Rodeo Creek Watershed Lower Rodeo Creek California Coastal Cleanup Day 9/20/2014	Trash clean-up along Lower Rodeo Creek with Partners for the Rodeo Creek Watershed.	<ul style="list-style-type: none"> <li>39 volunteers</li> <li>440 pounds, or 15 cubic yards of trash removed</li> </ul>
National Public Lands Day 9/27/2014	Planting activities with Alhambra Watershed Council at John Muir National Historic Site, 4202 Alhambra Valley Road.	<ul style="list-style-type: none"> <li>25 volunteers</li> <li>1500 square feet of native grass planted</li> </ul>
4 <sup>th</sup> Street Restoration Project Maintenance 10/12/2014	Project maintenance, including planting and weeding, along 4 <sup>th</sup> Street and Creek Trail with Partners for the Rodeo Creek Watershed.	<ul style="list-style-type: none"> <li>10 volunteers</li> <li>Planted and weeded 2,400 square feet</li> </ul>
Native Plant Restorations and Enhancements along Alhambra Creek Botanical Trail 2 days each in November 2014, December 2014, January 2015, and February 2015	Planting and weeding activities with Alhambra Watershed Council along the Alhambra Creek Botanical Trail, including the corner of Castro Street and Escobar Street, the downtown Martinez Amtrak Station, John Muir National Historic Site Visitor Center, Alhambra Avenue and E Street, Martinez Senior Center, a private residence on Green Street, and the Les Schwab Tire Center.	<ul style="list-style-type: none"> <li>54 total volunteers</li> <li>Areas listed previously weeded and planted</li> </ul>
Work Days with Alhambra High School at Strentzel Meadow 12/6/2014	Planting and weeding activities with Alhambra Watershed Council.	<ul style="list-style-type: none"> <li>24 volunteers</li> <li>Planted and weeded 2 acre restoration site</li> </ul>

St. Patrick's Day of Service Lone Tree Park, Rodeo Shoreline 1/29/2015	Trash clean-up in Lone Tree Park and Along the Rodeo shoreline with Partners for the Rodeo Creek Watershed.	<ul style="list-style-type: none"> <li>• 42 volunteers</li> <li>• 180 pounds, or 7 cubic yards removed</li> </ul>
Earth Day Event April 2015	Trash-cleanup along creeks and land with SPAWNERS.	<ul style="list-style-type: none"> <li>• 40 volunteers</li> <li>• 26 cubic yards of trash removed</li> </ul>

**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.

<b>Program Details</b>	<b>Focus &amp; Short Description</b>	<b>Number of Students/Teachers reached</b>	<b>Evaluation of Effectiveness</b>
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.
Refer to the C.7 Section of the CCCWP's FY 14-15 Annual Report for a description of School-age Children Outreach efforts conducted at the countywide level.			

**Section 8 - Provision C.8 Water Quality Monitoring**

**C.8 ► Water Quality Monitoring**

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

Summary

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

Section 9 – Provision C.9 Pesticides Toxicity Controls

<b>C.9.b ► Implement IPM Policy or Ordinance</b>						
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.						
<b>Trends in Quantities and Types of Pesticides Used<sup>37</sup></b>						
<b>Pesticide Category and Specific Pesticide Used</b>	<b>Amount<sup>38</sup></b>					
	<b>FY 09-10</b>	<b>FY 10-11</b>	<b>FY 11-12</b>	<b>FY 12-13</b>	<b>FY 13-14</b>	<b>FY 14-15</b>
<b>Organophosphates</b>	0	0	0	0	0	0
<b>Product or Pesticide Type A</b>						
<b>Product or Pesticide Type B</b>						
<b>Pyrethroids</b>	0	0	0	0	0	0
<b>Product or Pesticide Type X</b>						
<b>Product or Pesticide Type Y</b>						
<b>Carbaryl</b>	0	0	0	0	0	0
<b>Fipronil</b>	0	0	0	0	0	0

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

<sup>37</sup>Includes all municipal structural and landscape pesticide usage by employees and contractors.

<sup>38</sup>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.

<b>C.9.d ▶ Require Contractors to Implement IPM</b>			
Did your municipality contract with any pesticide service provider in the reporting year?		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
If yes, attach one of the following:			
<input checked="" type="checkbox"/>	Contract specifications that require adherence to your IPM policy and standard operating procedures, OR		
<input type="checkbox"/>	Copy(ies) of the contractors' IPM certification(s) or equivalent, OR		
<input type="checkbox"/>	Equivalent documentation.		
If <b>Not attached</b> , explain:			

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

<b>C.9.f ▶ Interface with County Agricultural Commissioners</b>			
Did your municipal staff observe any improper pesticide usage or evidence of improper usage (e.g., pesticides in storm drain systems, along street curbs, or in receiving waters) during this fiscal year?		<input type="checkbox"/> 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.			

<b>C.9.h.ii ▶ Public Outreach: Point of Purchase</b>	
Provide a summary of public outreach at point of purchase, and any measurable awareness and behavior changes resulting from outreach (here or in a separate report); <b>OR</b> reference a report of a regional effort for public outreach in which your agency participates.	
Summary: See the C.9 Pesticides Toxicity Control section of the CCCWP's FY 14-15 Annual Report for information on point of purchase public outreach conducted countywide and regionally.	

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

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

Summary:

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

Section 10 - Provision C.10 Trash Load Reduction

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

Provide the following:

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

Type of Device	# of Devices	Acres Treated in FY 14-15 by Trash Generation Category				
		Low	Moderate	High	Very High	Total
Connector Pipe Screen	50	17.6	49.29	33.98	3.44	104.31
Bioflex Trash Guard – Top Hat	10	1.59	11.46	6.28	0	19.33
Bioflex Trash Guard – Crescent	79	56.83	45.41	40.25	4.68	147.17
<b>Total for all Types</b>	<b>54</b>	<b>76.02</b>	<b>106.16</b>	<b>80.51</b>	<b>8.12</b>	<b>270.81</b>
<b>Required by Permit</b>						<b>140 acres</b>

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

**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 2014-15 to the extent possible. Also, provide additional information on creek cleanups conducted beyond those required that are .

Trash Hot Spot	FY 14-15 Cleanup Date(s)	Volume of Trash Removed (cubic yards)					Dominant Type(s) of Trash in FY 2014-15	Trash Sources in FY 2014-15 (where possible)
		FY 2010-11	FY 2011-12	FY 2012-13	FY 2013-14	FY 2014-15		
CCC-SF01 Grayson Creek @ Center Ave	4/25/2015	281 lbs.	169 lbs.	340 lbs.	74 lbs.	65 lbs.	Convenience food wrappers, Homeless litter	Adjacent Mini-mall's Dumpster Staging Area
CCC-SF01 Rodeo Creek @ 7 <sup>th</sup> Street	5/30/2015	507 lbs.	114 lbs.	257 lbs.	118 lbs.	120 lbs.	Plastic bags Wrappers Cigarette butts Paper Plastics	Illegal Dumping Homeless Encampments Under Upstream Bridges
CCC-SF03 Wildcat Creek @ Verde	4/25/2015	550 lbs.	388 lbs.	1145 lbs. (includes Earth Day activities at additional sites)	55 lbs.	87 lbs.	Conven. food wrappers Plastic bags Plastics	Illegal Dumping Graffiti Spray cans from Upstream Fish ladder Structure
CCC-SF04 San Pablo Creek @ El Sobrante	5/9/2015	531 lbs.	115 lbs.	360 lbs.	85 lbs.	92 lbs.	Conven. food wrappers- Paper Plastic bags Plastics	Adjacent Busy Commercial Land Use Funneled to Southbank Collection Point Homeless Encampments
CCC-CV01 Marsh Creek @ Delta Rd.	6/24/2015	57 lbs.	8 lbs.	360 lbs.	12 lbs.	15 lbs.	Trash mostly comprised of water bottles, fast food litter, fishing tackle line and hooks, glass bottles.	Creek bank Fishing Activities and Adjacent EBRPD Access Trail

**Additional Receiving Water Cleanups** – If claimed as load reductions described in C.10.d – part C, describe the number and frequency of receiving water cleanups conducted in addition to those reported above. Include locations, cleanup dates, and the total volume of trash removed. Describe the overall plan, if any, associated with these additional cleanups if meant to change the trash condition of certain reaches of creeks or shorelines.

<b>C.10.c ► Long-Term Trash Load Reduction Plan</b>	
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.	
<b>Description of Significant Revision</b>	<b>Associated TMA</b>
<p>Contra Costa County is making a significant revision to the Long Term Trash Reduction plan to focus its efforts to unincorporated areas within the County-wide Urban Limit Line (ULL). The ULL is a fixed line established through a vote of citizens of both cities and unincorporated areas. It set aside 65% of the County for rural, agricultural and open space land uses. The remaining 35% of the County is intended for all residential, commercial, and industrial development. Changes to the ULL require a 2/3 approval vote of all citizens within the County (cities and unincorporated). The Urban Limit Line is a very robust delineation of where urban development and urban water pollution sources will occur.</p> <p>The change in the Long Term Trash Reduction Plan reduces the planning area, focusing trash reduction efforts to those areas with urban uses, urban pollution sources, and a municipal separate storm sewer (MS4). The "Rural" Trash Management Area is deleted. The original community based Trash Management Areas (TMAs), which were based upon Census Designated Spaces, will continue, but some will be reduced in size to reflect the ULL. Several new TMA's are created from parcels within the former Rural TMA to account for small pockets of unincorporated areas that lie within in the Sphere of Influence of adjacent cities and have no other sense of identity. They will join the existing unincorporated Richmond, Concord, and Antioch community Trash Management Areas or will form new ones associated with their adjacent cities.</p> <p>Some roads outside of the Urban Limit Line will continue to be managed for trash. These include roads that either connects cities within Contra Costa County, roads that connect freeways, or roads that have significant MSR stormdrain infrastructure. In addition, the County chose to add unincorporated roads within the Pinole creek watershed, as this watershed has been designated as the primary recovery area for salmonid fish in the Mutil-species Recovery Plan developed by Bational Marine Fisheries Service.</p> <p>The County also created a new TMA to account for the approximately 300 County owned properties that lie within city jurisdictions. Some of these parcels are vacant land. Of those that have been built upon, the majority of these properties house County offices or services (medical facilities, service providers, and community centers). In some cases they have been leased to third parties. Any County owned parcel within the unincorporated County will continue to be part of the community trash management area in which it lies.</p>	

Revised Community Based Trash Management Areas	
<b><u>Community based Trash Management Areas</u></b>	
Alamo / Diablo / Blackhawk	
Alhambra and Reliez Valleys (New – from old Rural TMA)	
Crocket / Port Costa	
Bay Point	
Bethel Island	
Byron	
Byron Airport Zone (New – from old Rural TMA)	
Clyde	
Discovery Bay	
El Sobrante	
Kensington	
Knightsen	
North Richmond	
Pacheco	
Rodeo	
Unincorporated Antioch	
Unincorporated Brentwood (New – from old Rural TMA)	
Unincorporated Clayton (New – from old Rural TMA)	
Unincorporated Concord	
Unincorporated Martinez	
Unincorporated Moraga (New – from old Rural TMA)	
Unincorporated Oakley (New – from old Rural TMA)	
Unincorporated Pittsburg	
Unincorporated Pleasant Hill (New – from old Rural TMA)	
Unincorporated Richmond	
Unincorporated San Ramon (New – from old Rural TMA)	
Unincorporated Walnut Creek	

<p><b>Roads - Trash Management Areas</b></p> <p><b><u>Connector Roads</u></b></p> <p>Bailey Rd – Connects Concord to Pittsburg Cummings Skyway – Connects I-80 to SR-4 Kirker Pass Rd – Connects Concord to Pittsburg San Pablo Dam Rd – Connects Orinda to El Sobrante</p> <p><b><u>Pinole Creek Watershed Roads</u></b></p> <p>Alhambra Valley Rd (portion) Castro Ranch Rd (portion) Pinole Valley Rd (portion)</p> <p><b><u>Roads outside of the ULL that have storm drain system</u></b></p> <p>Franklin Canyon Rd</p>	
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**C.10.d ► PART A - Trash Control Measure Implementation and Assessment (Jurisdictional-wide Actions)**

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

Control Measure	Summary Description of Control Measure & Dominant Trash Sources and Types	Assessment Method(s)	Summary of Assessment Results To-date	Estimated % Trash Reduced
Single-use Plastic Bag Ordinance or Policy	NA			
Expanded Polystyrene Food Service Ware Ordinance or Policy				
Other Source Control Actions with sufficient documentation and supporting assessment				

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

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

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

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

where:

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

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types	Baseline Generation Areas (2009)	Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
Alhambra and Reliez Valley	1,754	Traffic	Miscellaneous litter		0	53	8	1693
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	0	0
	0	NA						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area Not Treated by Full Capture Devices	0	53	8	1693
	No trash reduction actions were conducted in the Trash Management Area.			Area after Accounting for Other Actions (based on assessment results)	0	53	8	1693
	Assessment Methods for Control Measures Other than Full Capture Devices							
	NA							
	Summary of Assessment Results							
NA								
Area After Taking into Account Full Capture Devices AND Other Actions					0	53	8	1693
Estimated % Trash Reduction in this TMA					0%			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types	Baseline Generation Areas (2009)	Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
Alamo, Blackhawk, and Diablo (ADB)	10,749	Pedestrians and residents	Miscellaneous litter		0	0	191	10,558
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	0	0
	0	NA						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area <u>Not</u> Treated by Full Capture Devices	0	0	191	10,558
	An Adopt –a-Road program has transformed the segment of Stone Valley Road between Danville Boulevard and the San Ramon Valley High School from Medium to Low trash loads. The remainder of ADB largely generates a Low Trash Rate, no other corrective measures were taken this year.			Area after Accounting for Other Actions (based on assessment results)	0	0	191	10,558
	Assessment Methods for Control Measures Other than Full Capture Devices							
	Visual Assessment: None							
	Summary of Assessment Results							
NA								
Area After Taking into Account Full Capture Devices AND Other Actions					0	0	191	10,558
Estimated % Trash Reduction in this TMA					0%			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
Bay Point (BPT)	2658	Trash bin overflow, blown litter from commercial areas and illegal dumping	Miscellaneous litter	Baseline Generation Areas (2009)	11	306	629	1712
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	8	58	77	41
	190.4	Connector Pipe Screen: 16, REM Top Hat: 12, REM Crescent:4						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area Not Treated by Full Capture Devices	3	247	552	1670
	<p>Bay Point is one of the County's "trash challenged communities" where County staff has focused on trash reduction measures. The primary trash reduction strategy in Bay Point is on land clean up and full trash capture devices. County staff have organized and coordinated an Adopt-a-Road Program with non-profits, faith based communities, citizens and businesses interested in participating. The County is using a private company to pick up litter within residential neighborhoods and roads with high trash rates.</p> <p>In FY 2014-15, the County supported and helped organize two community cleanups. The community conducted a cleanup of Riverside Drainage area and a second cleanup of the Bel Air Trail. The Riverside Drainage Area cleanup was very successful with a noticeable increase in the flow of the stream at the bottom of the drainage area. The Bel Air Cleanup was less successful. Although much of the trash was removed, there was still a very high level of trash after mowing near the commercial area that was too much for the volunteers to pick up in a limited amount of time. Since this was the first cleanup in this location, the total trash represented years of accumulation.</p> <p>Contra Costa County is working with the Bay Point Municipal Advisory Committee (MAC), the County Supervisor's staff and a community Code Enforcement group to communicate stormwater and specific trash requirements to the community. The County supports and helps organize community education and cleanups efforts. County Watershed Program staff attended a community event, "Unity in Community" June 27, 2015 to spread the word to the community at large about the need to reduce littering and clean-up litter on the ground.</p> <p>County Watershed Program staff coordinates with a community Code Enforcement group. In this forum, stormwater and trash requirements are communicated to Building Inspectors, Environmental Health Inspectors, recycling and garbage companies, community members, businesses and Sheriff Deputies who help improve enforcement for litter, illegal dumping, illicit discharges and related problems.</p> <p>The County Watershed program conducted stormwater trainings for the County Sheriff Deputies who focus on quality of life issues. The training discussed the Stormwater Program, the Regional Municipal Stormwater Permit and the issues</p>			Area after Accounting for Other Actions (based on assessment results)	9	134	593	1779

<p>related to the Sheriff's responsibilities including assisting with situations relating to illegal dumping, illicit discharges, hauling issues and homeless encampments. The training emphasized the importance of litter reduction and related problems countywide and provided a convenient, easy to read, laminated County Department contact list listing individual departments and the types of complaints handled by each department (this is provided as an attachment to the Annual Report under section C.5: C.5.c.iii CCC Agencies Contact Information and Complaints Handled). The training generated more awareness of stormwater related issues and additional communication and coordination with specific problem spots and areas.</p>						
<p><b>Assessment Methods for Control Measures Other than Full Capture Devices</b></p>						
<p>Visual Assessments</p>						
<p><b>Summary of Assessment Results</b></p>						
<p>Litter is reduced by full trash capture devices and on-land cleanups. Some high, very high, and moderate trash-generating areas have been reduced to low trash-generating areas by full trash capture devices. Some high and very high trash-generating areas have been reduced to moderate or low trash levels by consistent on-land cleanups.</p>	<p><b>Area After Taking into Account Full Capture Devices AND Other Actions</b></p>		9	134	593	1922
<p><b>Estimated % Trash Reduction in this TMA</b></p>		<p>38%</p>				

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)									
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		Area (Acres) in Each Trash Generation Category				
					VH	H	M	L	
Bethel Island (BIS)	3421	Commercial areas, boaters, trash bin overflow, windblown litter, residential areas	Miscellaneous litter	Baseline Generation Areas (2009)	1	3	162	3,255	
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices			Area Treated by Full Capture Devices	0	0	0	0
	0	NA							
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption				Area Not Treated by Full Capture Devices	1	3	162	3,255
	<p>The County has been focusing on concentrated areas generating high amounts of trash, of which Bethel Island is not included. Bethel Island has a small area generating a high amount of trash but most areas of Bethel Island generate moderate or low amounts of trash.</p> <p>The County Watershed Program has had County-wide discussions with the County Supervisors, County Departments and committees relating to trash control measures. Within commercial and industrial inspection programs, the County has made trash a priority.</p> <p>The County Watershed program conducted stormwater trainings for the County Sheriff Deputies who focus on quality of life issues. The training discussed the Stormwater Program, the Regional Municipal Stormwater Permit and the issues related to the Sheriff's responsibilities including street sweeping enforcement in targeted areas, enforcement of hauling ordinances, illicit discharges, and homeless encampments. The training emphasized the importance of litter reduction and related problems countywide and provided a convenient, easy to read, laminated County Department contact list listing the specific departments and the types of complaints handled by each department (this is provided as an attachment to the Annual Report under section C.5: C.5.c.iii CCC Agencies Contact Information and Complaints Handled). The training generated more awareness of stormwater related issues and additional communication and coordination with specific problem spots and areas.</p> <p>The County will continue to work within existing inspection programs and continue to emphasize litter reduction. The County will work to further identify, understand, and work with programs to include litter reduction and awareness and where feasible, to more specifically work with facility and parcel owners and managers of and communities to reduce litter, take responsibility for cleaning litter and notify County departments as appropriate where and when problems exist.</p>								
					Area after Accounting for Other Actions (based on assessment results)	1	3	162	3,255
	Assessment Methods for Control Measures Other than Full Capture Devices								

	Summary of Assessment Results					
	Area After Taking into Account Full Capture Devices AND Other Actions		1	3	162	3,255
	Estimated % Trash Reduction in this TMA		0%			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)					Trash Reduction			
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types	Baseline Generation Areas (2009)	Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
Byron (BYR)	176	Pedestrians and residents	Miscellaneous litter		0	5	15	157
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	0	0
	0	NA						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area Not Treated by Full Capture Devices	0	5	15	157
	Byron is a TMA in rural East County that largely generates a low trash load with a small pocket of medium trash load around the community's "downtown;" no corrective measures have been taken this permit year.							
	Assessment Methods for Control Measures Other than Full Capture Devices			Area after Accounting for Other Actions (based on assessment results)	0	5	15	157
	NA							
	Summary of Assessment Results							
NA								
Area After Taking into Account Full Capture Devices AND Other Actions					0	5	15	157
Estimated % Trash Reduction in this TMA					0%			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)					Trash Reduction			
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types	Baseline Generation Areas (2009)	Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
Byron Airport Zone (BYA)	1460	Pedestrians and residents	Miscellaneous litter		0	0	0	1460
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	0	0
	0	NA						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area Not Treated by Full Capture Devices	0	0	0	0
	NA			Area after Accounting for Other Actions (based on assessment results)	0	0	0	0
	Assessment Methods for Control Measures Other than Full Capture Devices							
	NA							
	Summary of Assessment Results							
NA								
Area After Taking into Account Full Capture Devices AND Other Actions					0	0	0	0
Estimated % Trash Reduction in this TMA					0%			

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

Trash Reduction

TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types	Baseline Generation Areas (2009)	Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
Clyde (CLD)	89	Industrial and Commercial establishments, Trash bin overflow, Residential areas	Miscellaneous litter		0	0	4	85
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	0	0
	0	NA						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area <u>Not</u> Treated by Full Capture Devices	0	0	4	85
	<p>The County has been focusing on areas generating high amounts of trash. Clyde generates moderate or low amounts of trash. No trash reduction activities were implemented in Clyde.</p> <p>The County Watershed Program has had County-wide discussions with the County Supervisors, County Departments and committees relating to trash control measures. Within commercial and industrial inspection programs, the County has made trash a priority.</p> <p>The County Watershed program conducted stormwater trainings for the County Sheriff Deputies who focus on quality of life issues. The training discussed the Stormwater Program, the Regional Municipal Stormwater Permit and the issues related to the Sheriff's responsibilities including street sweeping enforcement in targeted areas, enforcement of hauling ordinances, illicit discharges, and homeless encampments. The training emphasized the importance of litter reduction and related problems countywide and provided a convenient, easy to read, laminated County Department contact list listing the specific departments and the types of complaints handled by each department (this is provided as an attachment to the Annual Report under section C.5: C.5.c.iii CCC Agencies Contact Information and Complaints Handled). The training generated more awareness of stormwater related issues and additional communication and coordination with specific problem spots and areas.</p> <p>The County will continue to work within existing inspection programs and continue to emphasize litter reduction. The County will work to further identify, understand, and work with programs to include litter reduction and awareness and where feasible, to more specifically work with facility and parcel owners and managers of and communities to reduce litter, take responsibility for cleaning litter and notify County departments as appropriate where and when problems exist.</p>			Area after Accounting for Other Actions (based on assessment results)	0	0	4	85
	Assessment Methods for Control Measures Other than Full Capture Devices							
	NA							
	Summary of Assessment Results							

NA						
<b>Area After Taking into Account Full Capture Devices AND Other Actions</b>			0	0	4	85
<b>Estimated % Trash Reduction in this TMA</b>			0%			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)					Trash Reduction			
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types	Baseline Generation Areas (2009)	Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
County-Owned Parcels	511	Commercial areas	Miscellaneous Litter		6	21	192	292
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	0	0
	0	NA						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area Not Treated by Full Capture Devices	6	21	192	292
	County landscaping maintenance crews pick up litter in vegetated areas as part of routine maintenance of County properties. Frequency of maintenance differs between properties.			Area after Accounting for Other Actions (based on assessment results)	6	21	192	292
	Assessment Methods for Control Measures Other than Full Capture Devices							
	County intends to assess trash rates of County parcels and develop site specific plans in the next PY.							
	Summary of Assessment Results							
	NA							
Area After Taking into Account Full Capture Devices AND Other Actions				6	21	192	292	
Estimated % Trash Reduction in this TMA				0%				

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types	Baseline Generation Areas (2009)	Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
Crockett/Port Costa (CPC)	2089.423	Commercial, industrial, and institutional establishments, trash bin overflow, residential areas, open land areas, rural roads, and illegal dumpers	Miscellaneous litter		0	38	203	927
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	0	0
	0	NA						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area Not Treated by Full Capture Devices	0	38	203	927
	<p>The County has done some initial assessments, has been communicating with the Crockett and Port Costa community. During the PY 2014-15, the County has added additional street sweeping to the commercial area in Crockett. Additionally, the County is communicating with the Crockett Community and looking for opportunities to educate, work with the community and reduce litter.</p> <p>The County adopted BASMAA's trash assessment protocol. Utilizing this new method, the trash load has increased based on a limited amount of visual assessments for the new program. The Watershed Program will continue to assess the area associated with this new monitoring protocol.</p> <p>The County Watershed Program has had County-wide discussions with the County Supervisors, County Departments and committees relating to trash control measures. Within commercial and industrial inspection programs, the County has made trash a priority.</p> <p>The County Watershed program conducted stormwater trainings for the County Sheriff Deputies who focus on quality of life issues. The training discussed the Stormwater Program, the Regional Municipal Stormwater Permit and the issues related to the Sheriff's responsibilities including street sweeping enforcement in targeted areas, enforcement of hauling ordinances, illicit discharges, and homeless encampments. The training emphasized the importance of litter reduction and related problems countywide and provided a convenient, easy to read, laminated County Department contact list listing the specific departments and the types of complaints handled by each department (this is provided as an attachment to the Annual Report under section C.5: C.5.c.iii CCC Agencies Contact Information and Complaints Handled). The training generated more awareness of stormwater related issues and additional communication and coordination with specific problem spots and areas.</p> <p>The County will continue to work within existing inspection programs and continue to emphasize litter reduction. The</p>			Area after Accounting for Other Actions (based on assessment results)	0	53	220	894

	County will work to further identify, understand, and work with programs to include litter reduction and awareness and where feasible, to more specifically work with facility and parcel owners and managers of and communities to reduce litter, take responsibility for cleaning litter and notify County departments as appropriate where and when problems exist.					
	<b>Assessment Methods for Control Measures Other than Full Capture Devices</b>					
	Visual Assessments					
	<b>Summary of Assessment Results</b>					
	The visual assessments indicate that the commercial area generates mixed levels of trash.					
<b>Area After Taking into Account Full Capture Devices AND Other Actions</b>		0	53	220	894	
<b>Estimated % Trash Reduction in this TMA</b>		-22%				

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types	Baseline Generation Areas (2009)	Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
Discovery Bay (DSB)	3,830	Pedestrians and residents	Miscellaneous litter	0	2	32	3796	
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	0	0
	0	NA						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area Not Treated by Full Capture Devices	0	2	32	3796
	The portion of DSB that comprises the commercial core of Discovery Bay was mapped as having primarily <i>Medium</i> trash generation rates with one pocket of <i>High</i> . The County Watershed Program staff conducted an additional visual trash assessment here during the previous PY and has re-classified the <i>High</i> trash rate pocket to a <i>Medium</i> trash generation rate area; the remainder of it had been <i>Medium</i> and was reclassified to a <i>Low</i> designation. The rest of DSB has a <i>Low</i> trash generation rate. As result of this reclassification and DSB having almost entirely <i>Low</i> trash rates, no actions were taken this permit year							
	Assessment Methods for Control Measures Other than Full Capture Devices			Area after Accounting for Other Actions (based on assessment results)	0	2	32	3796
	NA							
	Summary of Assessment Results							
NA								
Area After Taking into Account Full Capture Devices AND Other Actions					0	2	32	3796
Estimated % Trash Reduction in this TMA					0%			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types	Baseline Generation Areas (2009)	Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
El Sobrante (ESB)	1873	Trash bin overflows, industrial, commercial and institutional establishments, residential areas, and illegal dumping	Miscellaneous litter, illegal dumping		0	98	318	1456
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	18	15	33
	65.8	Connector Pipe Screen – 24 Bioflex Trash Guard (Crescent) – 4 Bioflex Trash Guard (Top Hat) – 42						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area Not Treated by Full Capture Devices	0	80	303	1423
	<p>El Sobrante is one of five "trash challenged communities" where trash reduction activities are being initially focused. El Sobrante's trash challenges lies primarily within the commercial strips along San Pablo Dam Rd and Appian Way. This is where several full trash capture devices have been placed. Contra Costa County has installed full trash capture devices (many with partial trash capture "retractable screens") in every drainage inlet within the commercial areas that passed a flood safety analysis.</p> <p>County Watershed Program staff is working with the El Sobrante Municipal Advisory Committee (MAC) and the County Supervisor's staff to communicate the State's trash requirements to the community. Program staff coordinated activities with local Watershed and other environmental groups in the community, including Citizens for a Greener El Sobrante, and SPAWNERS, who conduct in-stream cleanups, trash hot spot assessments, and on-land litter pick-ups. Program staff has continue to work with other West County cities and the West Contra Costa Unified School District and the non-profit environmental education group, Earth Team to implement programs within middle and high schools with the school district. A number of schools within San Pablo including its high school have begun working with Earth Team to conduct cleanups and visual assessments of trash levels that are consistent with MRP protocols. County Watershed staff has also trained the County Sheriff's Department in storm water issues and how it can better support our efforts to reduce littering, illegal dumping, illicit discharges, and related programs by issuing citations. County Watershed Program staff have implemented enhanced street sweeping, improved trash bin management, and focused code enforcement activities relating to litter in the current permit year.</p> <p>The remaining areas of El Sobrante that generate moderate or low amounts of trash had no specific actions taken in the past permit year.</p>			Area after Accounting for Other Actions (based on assessment results)	0	53	279	1507

	<b>Assessment Methods for Control Measures Other than Full Capture Devices</b>					
	NA					
	<b>Summary of Assessment Results</b>					
	NA					
<b>Area After Taking into Account Full Capture Devices AND Other Actions</b>		0	53	279	1540	
<b>Estimated % Trash Reduction in this TMA</b>		31%				

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types	Baseline Generation Areas (2009)	Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
Kensington (KEN)	555	Pedestrians and residents	Miscellaneous litter	0	0	4	551	
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	0	0
	0	NA						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area Not Treated by Full Capture Devices	0	0	4	551
	At the close of PY-13-14, County Watershed Program staff re-classified the Kensington Circle area from a <i>High</i> trash generation rate to a <i>Low</i> one. The rest of Kensington almost entirely generates a <i>Low</i> trash load, and thus no control measures are needed at this time.			Area after Accounting for Other Actions (based on assessment results)	0	0	4	551
	Assessment Methods for Control Measures Other than Full Capture Devices							
	Visual Assessment using the BASMAA trash protocol							
	Summary of Assessment Results							
NA – See above								
Area After Taking into Account Full Capture Devices AND Other Actions					0	0	4	551
Estimated % Trash Reduction in this TMA					0%			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types	Baseline Generation Areas (2009)	Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
Knightsen (KNT)	129	Commercial, residential, and agricultural establishments	Miscellaneous litter	0	1	8	120	
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	0	0
	0	NA						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area Not Treated by Full Capture Devices	0	1	8	120
	<p>Knightsen primarily has a low trash generation rate. The County has not implemented additional control measures in Knightsen at this time.</p> <p>The County Watershed Program has had County-wide discussions with the County Supervisors, County Departments and committees relating to trash control measures. Within commercial and industrial inspection programs, the County has made trash a priority.</p> <p>The County Watershed program conducted stormwater trainings for the County Sheriff Deputies who focus on quality of life issues. The training discussed the Stormwater Program, the Regional Municipal Stormwater Permit and the issues related to the Sheriff's responsibilities including street sweeping enforcement in targeted areas, enforcement of hauling ordinances, illicit discharges, and homeless encampments. The training emphasized the importance of litter reduction and related problems countywide and provided a convenient, easy to read, laminated County Department contact list listing the specific departments and the types of complaints handled by each department (this is provided as an attachment to the Annual Report under section C.5: C.5.c.iii CCC Agencies Contact Information and Complaints Handled). The training generated more awareness of stormwater related issues and additional communication and coordination with specific problem spots and areas.</p> <p>The County will continue to work within existing inspection programs and continue to emphasize litter reduction. The County will work to further identify, understand, and work with programs to include litter reduction and awareness and where feasible, to more specifically work with facility and parcel owners and managers of and communities to reduce litter, take responsibility for cleaning litter and notify County departments as appropriate where and when problems exist.</p>			Area after Accounting for Other Actions (based on assessment results)	0	1	8	120
	Assessment Methods for Control Measures Other than Full Capture Devices							

	NA					
	<b>Summary of Assessment Results</b>					
	NA					
<b>Area After Taking into Account Full Capture Devices AND Other Actions</b>			0	1	8	120
<b>Estimated % Trash Reduction in this TMA</b>			0%			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types	Baseline Generation Areas (2009)	Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
North Richmond (NRM)	1,261	Pedestrians and residents	Miscellaneous litter, debris, and illegal dumps		18	186	271	155
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	0	0
	0	NA						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area Not Treated by Full Capture Devices	18	186	271	155
	<p>North Richmond is considered one of the most trash challenged communities in the County due to persistent poverty and its proximity to the West County Landfill and several recycling facilities. It is one of the five communities where the County has been focusing its trash reduction efforts. The primary trash reduction strategy remains on-land litter cleanups in residential neighborhoods and selected streets and roadside ditches prone to illegal dumping. The primary focus is within a residential neighborhood with high and very high trash rates. Litter on the streets within this neighborhood is being picked up on the average of every 3 weeks. This has been successful in shifting this neighborhood to a Medium trash rate, where it had been High and Very High. The northern and western portions of NRM-1 consist of several road rights of way, including the Richmond Parkway, Brookside Drive, Pittsburg Avenue, and Parr Avenue, with High trash loads. These roads, with the exception of the Richmond Parkway, are flanked by unlined stormwater ditches. The County has conducted monthly on-land cleanups along these roads. Additionally, the County conducts enhanced street sweeping every 3 weeks with new parking signs and enforcement within NRM.</p> <p>The County continues to work with the North Richmond Municipal Advisory Committee (MAC), Supervisor Gioia's staff, and with a few local non-profit organizations to communicate the State's trash requirements to the community and involving the community in trash abatement. The County has worked consistently and diligently with community organizations, notably Neighborhood House of North Richmond (NHNR), the Reach Fellowship, and the Watershed Project to organize community education and cleanup efforts as well as to cultivate a long term community-based approach to trash abatement. County watershed staff provided a booth at the North Richmond Green Festival discussing trash issues with members of the community; participate in NHNR's "N. Richmond Green Team," by developing watershed awareness and trash abatement curriculum and training for N. Richmond residents, train them and help conduct 5 trash abatement and beautification projects on the streets of N. Richmond and along Wildcat Creek.</p> <p>County staff is presently spear-heading community-based trash abatement. Richmond Cleaning and Green</p>			Area after Accounting for Other Actions (based on assessment results)	9	41	282	298

<p>Program" program in association with Supervisor Gioia's office, several non-profits, and faith-based communities, to train and hire residents to remove trash and beautify the affected streets through strategic greening. This Program is anticipated to be initiated in PY 15-16.</p>					
<p><b>Assessment Methods for Control Measures Other than Full Capture Devices</b></p>					
<p>Visual Assessments using the BASMAA trash rate verification protocol.</p>					
<p><b>Summary of Assessment Results</b></p>					
<p>High and very high trash areas have been reduced to moderate trash levels by consistent on-land cleanups.</p>					
<p><b>Area After Taking into Account Full Capture Devices AND Other Actions</b></p>		9	41	282	298
<p><b>Estimated % Trash Reduction in this TMA</b></p>		55%			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types	Baseline Generation Areas (2009)	Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
Pacheco	395	Pedestrians and residents	Miscellaneous litter		0	10	95	290
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	4	14	2
	20	Pipe Screen Bioflex Trash Guard (Crescent) Bioflex Trash Guard (Top Hat)						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area Not Treated by Full Capture Devices	0	6	81	289
	No trash reduction actions were conducted in the Trash Management Area.			Area after Accounting for Other Actions (based on assessment results)	0	6	81	290
	Assessment Methods for Control Measures Other than Full Capture Devices							
	NA							
	Summary of Assessment Results							
NA								
Area After Taking into Account Full Capture Devices AND Other Actions					0	6	81	308
Estimated % Trash Reduction in this TMA					22%			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types	Baseline Generation Areas (2009)	Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
Rodeo (ROD)	2494	Commercial, industrial, and institutional establishments, residential areas, schools	Miscellaneous Litter		33	42	252	2167
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	0	0
	0	NA						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area Not Treated by Full Capture Devices	33	42	252	2167
	<p>Contra Costa County has been working with the Rodeo Municipal Advisory Committee (MAC) and the County Supervisor's staff to communicate the state trash requirements to the community; coordinate with active local citizen groups; and work with the Sheriff departments to train their staff more specifically on storm water issues and how they can better support our work to reduce littering, illegal dumping, illicit discharges, and related programs.</p> <p>The County Watershed Program has implemented on-land cleanups and have doubled street sweeping in the commercial corridor which has generated a high amount of trash. As the County works towards the goal of reducing trash, the County is looking at collaborating with groups to find ways to reduce litter in Rodeo.</p> <p>The County Watershed Program has had County-wide discussions with the County Supervisors, County Departments and committees relating to trash control measures. Within commercial and industrial inspection programs, the County has made trash a priority.</p> <p>The County Watershed program conducted stormwater trainings for the County Sheriff Deputies who focus on quality of life issues. The training discussed the Stormwater Program, the Regional Municipal Stormwater Permit and the issues related to the Sheriff's responsibilities including street sweeping enforcement in targeted areas, enforcement of hauling ordinances, illicit discharges, and homeless encampments. The training emphasized the importance of litter reduction and related problems countywide and provided a convenient, easy to read, laminated County Department contact list listing the specific departments and the types of complaints handled by each department (this is provided as an attachment to the Annual Report under section C.5: C.5.c.iii CCC Agencies Contact Information and Complaints Handled). The training generated more awareness of stormwater related issues and additional communication and coordination with specific problem spots and areas.</p>			Area after Accounting for Other Actions (based on assessment results)	1	46	258	2189

<p>The County will continue to work within existing inspection programs and continue to emphasize litter reduction. The County will work to further identify, understand, and work with programs to include litter reduction and awareness and where feasible, to more specifically work with facility and parcel owners and managers of and communities to reduce litter, take responsibility for cleaning litter and notify County departments as appropriate where and when problems exist.</p>					
	<b>Assessment Methods for Control Measures Other than Full Capture Devices</b>				
	Visual Assessments				
	<b>Summary of Assessment Results</b>				
<p>The visual assessments indicate that the commercial and high generating trash areas generate mixed levels of trash that are being reduced by control measures.</p>					
	<b>Area After Taking into Account Full Capture Devices AND Other Actions</b>	<b>1</b>	<b>46</b>	<b>258</b>	<b>2189</b>
	<b>Estimated % Trash Reduction in this TMA</b>	44%			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types	Baseline Generation Areas (2009)	Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
Unincorporated Antioch Neighborhoods (APN)	792	Residents	Miscellaneous Litter		0	20	170	602
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	0	0
	0	NA						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area <u>Not</u> Treated by Full Capture Devices	0	20	170	602
	No trash reduction actions were conducted in the Trash Management Area.							
	Assessment Methods for Control Measures Other than Full Capture Devices			Area after Accounting for Other Actions (based on assessment results)	0	20	170	602
	NA							
	Summary of Assessment Results							
NA								
Area After Taking into Account Full Capture Devices AND Other Actions					0	20	170	602
Estimated % Trash Reduction in this TMA					0%			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types	Baseline Generation Areas (2009)	Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
Unincorporated Brentwood Neighborhoods (BRN)	291	Residents	Miscellaneous litter		0	0	7	285
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	0	0
	0	NA						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area <u>Not</u> Treated by Full Capture Devices	0	0	7	285
	No trash reduction actions were conducted in this new Trash Management Area.							
	Assessment Methods for Control Measures Other than Full Capture Devices			Area after Accounting for Other Actions (based on assessment results)	0	0	7	285
	NA							
	Summary of Assessment Results							
NA								
Area After Taking into Account Full Capture Devices AND Other Actions					0	0	7	285
Estimated % Trash Reduction in this TMA					0%			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types	Baseline Generation Areas (2009)	Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
Unincorporated Clayton Neighborhoods (CLN)	236	Residents	Miscellaneous litter		0	3	6	227
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	0	0
	0	NA						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area <u>Not</u> Treated by Full Capture Devices	0	3	6	227
	No trash reduction actions were conducted in this new Trash Management Area.			Area after Accounting for Other Actions (based on assessment results)	0	3	6	227
	Assessment Methods for Control Measures Other than Full Capture Devices							
	NA							
	Summary of Assessment Results							
NA								
Area After Taking into Account Full Capture Devices AND Other Actions					0	3	6	227
Estimated % Trash Reduction in this TMA					0%			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types	Baseline Generation Areas (2009)	Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
Unincorporated Concord Neighborhoods (CPN)	2528	Residents	Miscellaneous litter		0	4	255	2269
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	0	0
	0	NA						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area <u>Not</u> Treated by Full Capture Devices	0	4	255	2269
	No trash reduction actions were conducted in the Trash Management Area. This TMA expanded with the addition of unincorporated areas south of Ygnacio Valley Road.							
	Assessment Methods for Control Measures Other than Full Capture Devices			Area after Accounting for Other Actions (based on assessment results)	0	4	255	2269
	NA							
	Summary of Assessment Results							
NA								
Area After Taking into Account Full Capture Devices AND Other Actions					0	4	255	2269
Estimated % Trash Reduction in this TMA					0%			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types	Baseline Generation Areas (2009)	Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
Unincorporated Martinez Neighborhoods (MPN)	2304	Residents	Miscellaneous litter		0	17	191	2096
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	0	0
	0	NA						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area <u>Not</u> Treated by Full Capture Devices	0	17	191	2096
	<p>The County has added additional street sweeping to the commercial area in Martinez. Additionally, the County is communicating with the Martinez Community and looking for opportunities to educate, work with the community and reduce litter.</p> <p>The County adopted BASMAA's trash assessment protocol. Utilizing this new method, the trash load has increased based on a limited amount of visual assessments for the new program. The Watershed Program will continue to assess the area associated with this new monitoring protocol.</p> <p>The County Watershed Program has had County-wide discussions with the County Supervisors, County Departments and committees relating to trash control measures. Within commercial and industrial inspection programs, the County has made trash a priority.</p> <p>The County will continue to work within existing inspection programs and continue to emphasize litter reduction. The County will work to further identify, understand, and work with programs to include litter reduction and awareness and where feasible, to more specifically work with facility and parcel owners and managers of and communities to reduce litter, take responsibility for cleaning litter and notify County departments as appropriate where and when problems exist.</p>			Area after Accounting for Other Actions (based on assessment results)	2	17	192	2092
	Assessment Methods for Control Measures Other than Full Capture Devices							
	NA							

	Summary of Assessment Results						
	NA						
Area After Taking into Account Full Capture Devices AND Other Actions				2	17	192	2092
Estimated % Trash Reduction in this TMA				-10%			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types	Baseline Generation Areas (2009)	Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
Unincorporated Oakley Neighborhoods (OPN)	410	Residents	Miscellaneous litter		0	14	38	358
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	0	0
	0	NA						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area <u>Not</u> Treated by Full Capture Devices	0	14	38	358
	No trash reduction actions were conducted in this new Trash Management Area.							
	Assessment Methods for Control Measures Other than Full Capture Devices			Area after Accounting for Other Actions (based on assessment results)	0	14	38	358
	NA							
	Summary of Assessment Results							
NA								
Area After Taking into Account Full Capture Devices AND Other Actions					0	14	38	358
Estimated % Trash Reduction in this TMA					0%			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types	Baseline Generation Areas (2009)	Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
Unincorporated Pittsburg Neighborhoods (PTN)	1313	Residents	Miscellaneous litter		0	0	0	1313
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	0	0
	0	NA						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area <u>Not</u> Treated by Full Capture Devices	0	0	0	1313
	No trash reduction actions were conducted in this new Trash Management Area.			Area after Accounting for Other Actions (based on assessment results)	0	0	0	1313
	Assessment Methods for Control Measures Other than Full Capture Devices							
	NA							
	Summary of Assessment Results							
NA								
Area After Taking into Account Full Capture Devices AND Other Actions					0	0	0	1313
Estimated % Trash Reduction in this TMA					0%			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types	Baseline Generation Areas (2009)	Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
Unincorporated Pleasant Hill Neighborhoods (PHN)	42	Residents	Miscellaneous litter		0	0	0	42
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	0	0
	0	NA						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area <u>Not</u> Treated by Full Capture Devices	0	0	0	42
	No trash reduction actions are needed.							
	Assessment Methods for Control Measures Other than Full Capture Devices			Area after Accounting for Other Actions (based on assessment results)	0	0	0	42
	NA							
	Summary of Assessment Results							
NA								
Area After Taking into Account Full Capture Devices AND Other Actions					0	0	0	42
Estimated % Trash Reduction in this TMA					0%			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types	Baseline Generation Areas (2009)	Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
Unincorporated Richmond Neighborhoods (RPN)	1204	Residents and commercial	Miscellaneous litter		0	254	364	586
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	0	0
	0	NA						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area <u>Not</u> Treated by Full Capture Devices	0	254	364	586
	On-land cleanups by County's trash contractor.			Area after Accounting for Other Actions (based on assessment results)	0	42	407	755
	Assessment Methods for Control Measures Other than Full Capture Devices							
	Visual Assessments							
	Summary of Assessment Results							
High and very high trash areas have been reduced to moderate trash levels by consistent on-land cleanups.								
Area After Taking into Account Full Capture Devices AND Other Actions					0	42	407	755
Estimated % Trash Reduction in this TMA					58%			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types	Baseline Generation Areas (2009)	Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
Unincorporated San Ramon Neighborhoods (SRN)	1987	Residents and pedestrians	Miscellaneous litter		0	15	1	1971
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	0	0
	0	NA						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area <u>Not</u> Treated by Full Capture Devices	0	15	1	1971
	No trash reduction actions were conducted in this new Trash Management Area.			Area after Accounting for Other Actions (based on assessment results)	0	15	1	1971
	Assessment Methods for Control Measures Other than Full Capture Devices							
	NA							
	Summary of Assessment Results							
NA								
Area After Taking into Account Full Capture Devices AND Other Actions					0	15	1	1971
Estimated % Trash Reduction in this TMA					0%			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types	Baseline Generation Areas (2009)	Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
Unincorporated Walnut Creek Neighborhoods (WPN)	2740	Residents	Miscellaneous litter		0	0	59	2681
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	0	0
	0	NA						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area <u>Not</u> Treated by Full Capture Devices	0	0	59	2681
	On-land cleanups by the County's trash contractor.			Area after Accounting for Other Actions (based on assessment results)	0	0	59	2681
	Assessment Methods for Control Measures Other than Full Capture Devices							
	Visual Assessments							
	Summary of Assessment Results							
High and very high trash areas have been reduced to moderate trash levels by consistent on-land cleanups.								
Area After Taking into Account Full Capture Devices AND Other Actions					0	0	59	2681
Estimated % Trash Reduction in this TMA					0%			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types	Baseline Generation Areas (2009)	Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
Uncategorized Areas (UNA)	407			0	0	29	656	
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	0	0
	0	NA						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area Not Treated by Full Capture Devices	0	0	29	656
	No trash reduction actions were conducted in the Trash Management Area.			Area after Accounting for Other Actions (based on assessment results)	0	0	29	656
	Assessment Methods for Control Measures Other than Full Capture Devices							
	NA							
	Summary of Assessment Results							
NA								
Area After Taking into Account Full Capture Devices AND Other Actions					0	0	29	656
Estimated % Trash Reduction in this TMA					0%			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types	Baseline Generation Areas (2009)	Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
Roads (RDS)	407	Traffic	Miscellaneous litter		69	326	3	9
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	0	0
	0	NA						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area Not Treated by Full Capture Devices	69	326	3	9
	Utilized County's trash contractor to implement on-land trash cleanups.							
	Assessment Methods for Control Measures Other than Full Capture Devices			Area after Accounting for Other Actions (based on assessment results)	40	161	160	46
	Visual Assessments							
	Summary of Assessment Results							
Through on-land cleanups County was able to reduce trash load in this TMA by 40%.								
Area After Taking into Account Full Capture Devices AND Other Actions					40	161	160	46
Estimated % Trash Reduction in this TMA					40%			

<b>C.10.d ► PART C – Estimated Overall Trash Load Reduction</b>	
For Population-based Permittees, provide an estimate of the overall trash reduction percentage achieved to-date within the jurisdictional area of your municipality that generates problematic trash levels (i.e., Very High, High or Moderate trash generation). Base the estimate on the information presented in C.10.d – Parts A and B and receiving water cleanups not reported in C.10.b.iii.	
<b>Discussion of Trash Reduction Estimate (including Receiving Water Cleanups):</b>	
Estimated % Trash Reduction due to Jurisdictional-wide Actions (as Reported in C.10.d – Part A)	0
Estimated % Trash Reduction in All TMAs due to Trash Full Capture Devices (as Reported in C.10.d. – Part B)	5%
Estimated % Trash Reduction in all TMAs due to Control Measures Other than Trash Full Capture Devices in All TMAs) (as Reported in C.10.d. – Part B)	32%
<b>Subtotal for Above Actions</b>	<b>37%</b>
Estimated % Trash Reduction due to Receiving Water Cleanups (All TMAs)	Data Pending
<b>Total Estimated % Trash Reduction FY 14-15</b>	<b>37%</b>

Section 11 - Provision C.11 Mercury Controls

C.11.a.i ► Mercury Recycling Efforts

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

- 1) **Promotion** This PY 2014-15 CCC discussed Mercury pollution in the 2015 Watershed Calendar. 64,000 copies were disseminated during this permit year to unincorporated households and local residents. The calendar highlighted:
  - a) Contra Costa County's three Household Hazardous Waste (HHW) Facilities that allow unincorporated residents and small quantity generators the opportunity to drop-off mercury and mercury-containing devices and equipment (e.g., bulbs, thermostats, thermometers and/or switches). Information provided included the names of the 3 local HHW facilities (West County HHW Collection Facility, Central Contra Costa HHW Collection Facility and Delta HHW Collection Facility), their hours of operation, address, website, and phone number. It also included a listing of the municipalities they serve and a handy reference map of their location. County also partners with El Cerrito's HHW facility for use by citizens of Kensington.
  - b) The calendar included information about the dangers of mercury and how to properly dispose of it to prevent it from polluting the environment. The goal is to convince consumers for the sake of their own health as well as that of the environment to properly dispose of mercury-containing devices.
  
- 2) **Facilitation/Organization** CCC continued to develop and implement a mercury collection and recycling campaign to take place during large events or through trade-in/replacement programs. CCC worked with The Watershed Project Friends to set-up a mercury thermometer trade-in/digital thermometer replacement in West County.  
  
CCC's General Services Department is responsible for providing proper storage of mercury-containing devices and equipment, specifically fluorescent light tubes, used by County properties, in accordance with federal and state Universal Waste laws and regulations; they also manage contractors regarding device and equipment recycling and/or disposal options.
  
- 3) **Collection:**
  - a) Mercury-containing devices and equipment occurs at three Household Hazardous Waste (HHW) facilities that serve unincorporated residents in East, Central, and West County. The facilities are run by Delta Diablo Sanitary District, Central Contra Costa Sanitary District and Recyclemore, respectively. All locations accept mercury and mercury-containing devices. Hours of operation and contact information was included on the inside back cover of the 2013 Watershed Calendar which was disseminated to 64,000 residents. Because the facilities are run by sanitary districts and solid waste consortiums and their hazardous waste management contractors, CWP does not have a direct role in the collection of mercury-containing devices and equipment at the consumer level.
  
  - b) CWP and TWP also developed an onsite mercury collection program at point of sale locations at the Kensington Ace hardware store and Oliver's Ace Hardware in El Sobrante. Both businesses are interested in setting up permanent mercury collection points for their customers. The County and City of El Cerrito have an informal agreement to allow adjacent Kensington residents access to their new state of the art recycling facility at no charge.

**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 14-15 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 14-15 Annual Report, the Integrated Monitoring Report submitted on March 15, 2014, and the Urban Creeks Monitoring Report submitted on March 15, 2015.

**Section 12 - Provision C.12 PCBs Controls**

**C.12.a.ii,iii ▶ Ongoing Training**

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

Description:

See the FY 14-15 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 14-15 Annual Report, the Integrated Monitoring Report submitted March 15, 2014, and the Urban Creeks Monitoring Report submitted on March 15, 2015.

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

Guidance materials developed by the San Mateo Countywide Water Pollution Prevention Program were distributed to the Building Inspection Division of the Department of Conservation and Development, which would be responsible for issuance of permits related to any projects that might incorporate architectural copper. The materials document BMPs that should be implemented during installation and maintenance of copper architectural features, and appropriate for educational outreach purposes (for property owners and contractors who might develop such projects), and for providing guidance to development plan reviewers and building inspectors who would be responsible for issuance of permits and conducting inspections regarding BMPs that should be required. The County's Stormwater Management and Discharge Control Ordinance provides the County with the authority to require implementation of appropriate BMPs related to the installation or maintenance of architectural copper, and the ability to enforce against any failure to do so. No enforcement actions have been undertaken for failure to implement appropriate BMPs related to the installation or maintenance of architectural copper.

**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

Inspectors inspected several facilities identified with a potential pollutant of copper. One facility identified with a POC of copper, a boat storage facility had good housekeeping practices and equipment stored under cover. The inspector gave the harbor master BMP information for copper, PCBs, and Mercury. One facility, a tow facility, did have a high copper value in their storm water samples. They resolved the issue with a storm water consultant, no additional BMPs were recommended during the inspection. A finishing company identified to have copper as a POC did not have related compliance issues during the inspection. A recycling facility and three marinas were inspected and no specific violations were found. One marina that was inspected had administrative violations, unrelated to copper, that were resolved. Three additional facilities identified with copper as a POC are no longer active.

CCC has BMP informational materials available for inspectors to use as appropriate.

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

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

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

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

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

**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"> <li>• Promote conservation programs</li> <li>• Promote outreach for less toxic pest control and landscape management</li> <li>• Promote use of drought tolerant and native vegetation</li> <li>• Promote outreach messages to encourage appropriate watering/irrigation practices</li> <li>• Implement Illicit Discharge Enforcement Response Plan for ongoing, large volume landscape irrigation runoff.</li> </ul>
Summary: NA

<b>C.15.b.iii.(1) ► Planned Discharges of the Potable Water System</b>										
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity <sup>39</sup> (NTU)	Implemented BMPs & Corrective Actions
NA										

<sup>39</sup>Monitor the receiving water for turbidity if necessary and feasible. Include data in this column if available.

**C.15.b.iii.(2) ► Unplanned Discharges of the Potable Water System<sup>40</sup>**

Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Discharge Duration (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L) <sup>41</sup>	pH (standard units) <sup>52</sup>	Discharge Turbidity (Visual) <sup>52</sup> ,	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time <sup>42</sup>	Inspector arrival time	Responding crew arrival time
NA														

<sup>40</sup>This table contains all of the unplanned discharges that occurred in this FY.

<sup>41</sup>Monitoring data is only required for 10% of the unplanned discharges. If you monitored more than 10% of your unplanned discharges, report all of the data collected.

<sup>42</sup>. Notification to Water Board staff is required for unplanned discharges where the chlorine residual is >0.05 mg/L and total volume is ≥ 50,000 gallons. Notification to State Office of Emergency Services is required after becoming aware of aquatic impacts as a result of unplanned discharge or when the discharge might endanger or compromise public health and safety.

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

Industrial Facilities

NAME	ADDRESS	CITY	ZIP	BUSINESS TYPE	RANK	POC POTENTIAL	Recent Inspection	Inspection Dates	SITE ID	SIC CODE OR NAIC	NPDES Permit #	PHONE	CONTACT
1450 TREAT BLVD LLC (BANK OF THE WEST)	1450 TREAT BLVD	WALNUT CREEK	94597	BANK	LOW		4/14/2010	4/14/10, 2/13/2004	773133			925/942-8364	NONE GIVEN
5 STAR GAS & GROCERY INC	3700 PACHECO BLVD	MARTINEZ	94553	GAS & GROCERY STORE	VSF		3/25/2013	3/25/2013, 6/8/2012, 6/20/08, 05/20/05, 6/27/02	727243	5541		925/228-0825	MAKH TRIN
7-ELEVEN #16693	774 PORT CHICAGO HWY	PITTSBURG	94565	GASOLINE & FOOD SALES	VSF		12/5/2014	12/5/14, 12/1/11, 6/29/07, 3/26/1998	712344	5541		925/458-0447	MAHESH BALLEY
7-ELEVEN #23837	4001 PACHECO BLVD	MARTINEZ	94553	GASOLINE & FOOD SALES	VSF		3/29/2012	3/29/12, 6/29/2007	712303	5541		925/228-4751	HAPPY SINGH
A & A AUTO PARTS	6240 BRENTWOOD BLVD	BRENTWOOD	94513	AUTO WRECKER & SALES	CA NOI	COPPER MERCURY PCB	2/23/2012	2/23/12, 12/1/09, 6/17/09, 6/28/07, 2/20/04, 06/19/02, 3/21/00, 10/17/97	738127	5015		925/634-1188	VAL TOMPKINS
A & B AUTO TECH	4345 APPIAN WAY	EL SOBRANTE	94803	AUTO REPAIR	VSF		12/2/2013	12/2/2013, 8/20/2010	773588	7538		925/222-7662	FRANK ZHANG
A G SCHWARTZ TRUCKING	9321 MARSH CREEK RD	CLAYTON	94517	TRUCKING CONSTRUCTION	NOI		2/25/2015	2/25/15, 3/24/10, 6/29/09, 4/13/06, 6/4/03, YR 6, 5/28/97	728561	4212		925/672-5040	ILLEGIBLE
A&D TOW SERVICE	2800 RADIANT AVENUE, SUITE B	RICHMOND	94801	AUTO TOWING	MEDIUM		10/23/2014	10/23/2014, 10/28/2011	774940			510/282-4320	DEBORAH ZYGADIO
A-1 LIQUOR & FOOD	81 CENTER AVE	PACHECO	94553	GASOLINE & GROCERY	VSF		12/31/2014	12/31/14, 3/30/12, 6/4/08, 10/18/2005, 5/8/00, 12/22/1997	770077	5541		925/798-5624	JAGJIT SINGH
A-1 PLANET PRODUCTS INC	789 MARKET AVE	RICHMOND	94801	JUNK REMOVAL/HAULING	ANNUAL		12/12/2014	12/12/2014	774197			510/237-0008	ANDREA GOMEZ
A2Z PRINTING	40 BERRY DR	PACHECO	94553	PRINTING	NEW		NEW		707595			925/825-3700	NONE GIVEN
AAAA RV & BOAT STORAGE	4961 PACHECO BLVD	MARTINEZ	94553	BOAT & RV STORAGE	NEW		11/5/2014	11/5/2014	774955			925/338-9787	NONE GIVEN
ABRIL ROOFING INC	3490 PACHECO BLVD #B	MARTINEZ	94553	ROOFING	NEW		NEW		774349			925/228-0240	NONE GIVEN

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ACE TIRE COMPANY	3450 PACHECO BLVD	MARTINEZ	94553	AUTOMOTIVE REPAIR/TIRE SALES	VSF		8/1/2014	8/1/2014	772773			925/229-4466	NONE GIVEN
ACME FILL CORP	950 WATERBIRD WAY	MARTINEZ	94553	MUNICIPAL LANDFILL	CA NOI		10/30/2013	10/30/2013, 2/2/12, 2/4/09, 11/07/07, 4/20/2006, 02/07/02, 11/10/1998	771568	4953		925/228-7099	PATRICK LACEY
ACTION METAL RECYCLING	385 PITTSBURG AVE	RICHMOND	94801	METAL RECYCLING	CA NOI	COPPER PCB	3/27/2014	3/27/2014, 3/5/2013, 6/19/12, 1/18/12, 2/10/09, 5/25/2006, 2/13/2006, 4/19/04, 05/01/02, 12/29/1999	770022	5093		510/236-2488	PETER JACKSON
ACTION METAL RECYCLING	320 PITTSBURG AVENUE	RICHMOND	94801	METAL RECYCLING	HIGH	COPPER, PCB	3/27/14	3/27/2014, 3/5/2013, 1/31/2012	770664			510/236-2488	PETER JACKSON
ADACHI FLORIST & NURSERY	5166 SOBRANTE AVE	EL SOBRANTE	94803	NURSERY	HIGH		12/11/2013	12/11/2013, 11/2/2011				510/223-6711	KENNETH ADACHI
ADAIR AUTOMOTIVE	3660 PACHECO BLVD #C	MARTINEZ	94553	AUTOMOTIVE REPAIR	VSF		6/24/2008	6/24/08, 11/18/2004				925/372-7633	NONE GIVEN
AIR LIQUIDE	1391 SAN PABLO AVE	RODEO	94572	INDUSTRIAL GASES	HIGH		3/25/2014	3/25/2014, 2/28/2012	774115	2813		925/205-4517	JARED WITTRY
AIR PRODUCTS & CHEMICALS INC	SOLANO WAY TRACT 1 D STREET	MARTINEZ	94553	HYDROGEN PLANT	LOW		12/19/2014	12/19/2014, 3/31/2014, 3/9/12, 2/16/2006	771784	2813		925/313-8990	HAROLD ALLEN
ALAMO 1HR CLEANERS	220 ALAMO PLAZA C2	ALAMO	94507	DRY CLEANERS	LOW		3/13/2009	3/13/09, 11/6/03, 10/29/1999	771999	7216		925/820-9454	MR. KIM
ALAMO ACE HARDWARE	3211 DANVILLE BLVD	ALAMO	94507	HARDWARE STORE	NEW		2/15/2012	2/15/2012	773762			925/837-2420	NONE GIVEN
ALAMO CHEVRON #93805	3177 DANVILLE BLVD	ALAMO	94507	GAS STATION	VSF		10/10/2013	10/10/2013, 3/6/2012, 2/22/11, 6/24/08, 4/17/2006, 11/6/03, 06/27/01, 8/14/1998	762511	5541		925/831-0484	SOPHIA WONG
ALAMO FRED'S CLEANERS	3164 DANVILLE BLVD	ALAMO	94507	DRY CLEANING	MEDIUM		10/1/2014	10/1/14, 3/15/11, 3/18/10, 3/13/09, 4/30/07, 11/13/03, 01/22/01, 8/27/98	771012	7216		925/837-1180	SCOTT CHA

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ALAMO SHELL VEHICLE SERVICE FACILITY	3188 DANVILLE BLVD	ALAMO	94507	GAS VEHICLE SERVICE FACILITY	VSF		3/11/2013	3/11/2013, 3/2/2012, 6/24/08, 1/9/2006, 11/13/03, 01/10/02, 10/29/99, 6/30/97	718227	5541		925/838-4153	MR. SAHOTA
ALL ABOARD MINI STORAGE (see Extra Space Storage)	1599 SOLANO WAY	CONCORD	94520	MINI-STORAGE	LOW		3/23/2010	3/23/10, 01/03/05, 12/03/02, 01/08/01, 2/26/1999	774966	4225		925/689-6740	BARBARA LOPEZ
ALL CUSTOM WOODWORKS	280 SALLY RIDE DR #5	CONCORD	94520	WOODWORK	MISC		NEW		773772			925/687-9612	NONE GIVEN
ALL STATES STAMPING	118 BUCHANAN CIRCLE SOUTH	PACHECO	94553	METAL FABRICATION	MEDIUM		2/20/2015	2/20/15, 4/21/11, 3/14/06, 04/12/05, 10/28/03, 7/28/00, 6/15/99	772824	33211		925/827-3774	JIM ALLMAN
ALLIANCE MINI MART	2747 WILLOW PASS RD	PITTSBURG	94565	GAS & MINI MARKET	VSF		12/31/2014	12/31/2014, 10/26/2012, 10/12/2012, 4/23/2012, 6/5/08, 5/17/2005, 4/5/2000	760011	5541		925/709-0260-8393	JANNA BUI
ALLIED WASTE SERVICES	444 N BUCHANAN CIR	PACHECO	94553	METAL FABRICATION	CONDITIONAL		5/12/2010	5/12/2010					RICK LEWIS
ALLIED WASTE SYSTEMS	441 N. BUCHANAN CIRCLE	PACHECO	94553	REFUSE & RECYCLABLES COLLECTION CENTER	CA NOI		2/18/2014	2/18/2014, 9/22/11, 6/9/08, 10/26/04, 3/13/2003, 10/15/01, 02/21/01, 12/3/1999	711020	4953		925/671-5824	PAUL GINOCHIO
ALLIED WASTE SERVICES PACHECO DROP-OFF & RECYCLING	444 N BUCHANAN CIR	PACHECO	94553	RECYCLE YARD	CONDITIONAL		3/19/2015	3/19/15, 1/30/15, 5/12/10, 3/13/03, 10/15/01	771201	5082		925/671-5824	PAUL GINOCHIO
AMBROSE PARK MAINT FACILITY	125 MEMORIAL WAY	BAY POINT	94565	PARKS & RECREATION MNTNC YARD	MEDIUM		1/28/2015	1/28/15, 5/5/10, 02/04/05, 6/10/03, 06/06/02, 1/24/00, 12/23/96	707722 - INACTIVE	7999		925/458-1603	VICTOR SALDANA
AMERICAN AUTO TOWING & REPAIR	4917 APPIAN WAY	EL SOBRANTE	94803	AUTO TOWING	MEDIUM		3/19/2013	3/19/2013	773272	5541		510/669-1800	NONE GIVEN

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

AMERICAN DRY CLEANING	2400 OLYMPIC BLVD, #8	WALNUT CREEK	94595	DRY CLEANING	LOW		12/8/2011	12/8/11, 2/7/2006, 12/21/04, 3/16/00, 11/14/1997	771007	7216		925/939-5046	STEVEN CARR
AMERICAN IRON AND METAL (AIM)	1050 BROOKSIDE DR	RICHMOND	94801	RECYCLES METALS	HIGH		12/4/2013	12/4/2013, 5/10/2013, 6/23/09, 3/22/07, 11/16/04, 6/10/2004	771177			510/233-0404	LEOPOLDO LOPEZ
AMERICAN MECHANICAL	1275 BOULEVARD WAY	WALNUT CREEK	94595	METAL FABRICATION-HEAT/COOLING	MEDIUM		10/21/2014	10/21/2014, 4/19/10, 11/12/03, 06/11/02, 1/27/2000, 8/22/97	771273	1711		925/933-8000	JOE W. S., SHOP SUPERVISOR
AMERICAN MEDICAL RESPONSE	5151 PORT CHICAGO HWY	CONCORD	94520	AMBULANCE STORAGE & REPAIR	NOI		4/26/2010	4/26/2010, 5/15/2007	64225 OR 77369	1771		925/685-6799 OR 888-267-6591	NONE GIVEN
AMERICAN TOWER CORP - BRENTWOOD/OAK LEY	4701 VISTA GRANDE DR	ANTIOCH	94509	REPEATER TOWER	LOW		10/13/2010	10/13/2010	773118	4813		916/539-0584	JOE TAYLOR
AMERICAN TOWER CORP - MT. DIABLO #8501	MT DIABLO SUMMIT, MT. DIABLO STATE PARK	CLAYTON	94517	REPEATER TOWER	LOW		10/14/2010	10/14/2010	707745	4813		916/539-0584	JOE TAYLOR
AMERICAN TOWER CORP - ROCKY RIDGE #8239	END OF BOLLINGER CANYON RD	SAN RAMON	94556	REPEATER TOWER	LOW		10/14/2009	10/14/2009	707746	4813		916/539-0384	JOE TAYLOR
AMERICAN TOWER CORP - ROUND TOP #8240	3750 A GRIZZLY PEAK BLVD	ORINDA	94563	REPEATER TOWER	LOW		10/13/2009	10/13/2009	707747	4813		916/539-0384	JOE TAYLOR
AMERICAN TOWER CORP - VALONA #301106	111 CUMMINGS SKYWAY	CROCKETT	94525	REPEATER TOWER	LOW		1/16/2015	1/16/15, 10/14/09, 9/13/04	773810	4813		602/284-0280	STEVE MCKENDRY
AMERICAN TOWER CORP - VOLLMER PEAK #8254	INTERSECTION SEAVIEW LANE & GRIZZLEY PEAK BLVD	ORINDA	94563	REPEATER TOWER	LOW		10/13/2009	10/13/2009	773400	4813		916/539-0384	JOE TAYLOR

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AMERICAN TOWER CORP - W. PITTSBURG	101 AVILA RD	PITTSBURG	94565	REPEATER TOWER	LOW			10/13/2009	10/13/09, 7/19/2007	773703	4813		916/539-0384	JOE TAYLOR
AMERICAN TOWER CORP #8519	4319 EVORA RD	CONCORD	94520	COMMUNICATIO N SITE	LOW			5/24/2010	5/24/10, 9/13/2004		4813		480/926-4194X277	NONE GIVEN
AMERICAN TOWER CORP #8519/TV HILL	4690 EVORA RD	CONCORD	94565	REPEATER TOWER	LOW			1/9/2015	1/9/15, 10/13/09, 7/19/07, 9/28/05	773230, 771553	4813		209/509-6000	JEFFREY PROST
AMERICAN TOWER CORP #8628	4709 EVORA RD	CONCORD	94520	REPEATER TOWER	LOW			10/13/2009	10/13/09, 7/9/07, 9/13/04, 2/11/03, 1/4/99	707748	4813		916/539-0384	JOE TAYLOR
AMERICAN UNDERGROUND CONTRACTOR	7650 BYRON HOT SPRINGS RD	BYRON	94514	CONSTRUCTION	NEW			NEW					925/634-0554	NONE GIVEN
AMT METAL FABRICATORS INC	211 PARR BLVD	RICHMOND	94801	METAL FABRICATION, SALES	CA NOI	MERCURY		1/31/2014	1/31/2014, 3/22/12, 6/12/09, 10/20/06, 6/7/04, 06/12/02, 8/9/2000	770260	3441		510/236-1414	MICHAEL TURPEN
ANCHOR MARINA	1970 TAYLOR RD	BETHEL ISLAND	94511	MARINA W/STORE	MEDIUM	COPPER		5/10/2013	5/10/2013, 6/18/09, 6/13/08, 5/1/07, 06/08/05, 4/7/04, 6/19/03, 6/20/01, 1/23/1997	770891	4493		925/684-9148	JAMIE FAHMIE
ANNIE'S HAPPY FARM LLC (JAMES TACHELLA FARMS)	2017 WALNUT BLVD	BRENTWOOD	94513	AGRICULTURE	LOW			3/28/2014	3/28/2014, 3/9/2012	773051	1113		925/642-5878	STEVEN BILYEU
ANTIOCH PAVING COMPANY	2540 WILBUR AVE	ANTIOCH	94509	PAVING	LOW			5/24/2010	5/24/10, 1/31/2005	738072			925/757-0123	RICK ALLISON
AP TRUCK SALVAGE	561 GERTRUDE	RICHMOND	94801	AUTO WRECKER	CA NOI	COPPER PCB		2/18/2015	2/18/15, 2/23/11, 3/25/10	774192	5093		510-325-8652	ANDRES PESCADOR
APEX AVIATION	1448 & 1450 SALLY RIDE DR	CONCORD	94520	AIRPORT HANGERS	MEDIUM			1/30/2015	1/30/15, 4/28/10	770861	4581		925/682-7911	ARNOLD L. PETERSON

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APPIAN EXPRESS MART & GAS	4917 APPIAN WAY	EL SOBRANTE	94803	GAS STATION/MINI MART	VSF		4/2/2012	4/2/2012	770202	5541		510/669-1800	MOHAMMAD MOSHLEE
ARAMARK UNIFORM SERVICES	5000 FORNI DR	CONCORD	94520	INDUSTRIAL CLEANING	CONDITIONAL		2/17/2015	2/17/15, 4/19/10, 11/30/04, 2/6/03, 04/10/01, 5/13/99	770124	7218		925/827-3782	JOHN BANG
ASBURY GRAPHITE OF CALIF	2855 FRANKLIN CANYON RD	RODEO	94572	PROCESS/PACK AG CARBON MATERIAL	CA NOI		2/11/2015	2/11/15, 5/10/13, 3/23/09, 1/15/08, 7/8/05, 04/05/02, 6/16/99	770262	3999		510/799-3636	JIM ROBERTS
ASIA BEACON GAS STATION	2900 WILLOW PASS RD	CONCORD	94519	GAS STATION	VSF		2/13/2013	2/13/2013	744649			925/685-8010	NONE GIVEN
AT&T CALIFORNIA (W1727)	MT DIABLO	MT DIABLO	94517	COMMUNICATIO N SITE	NEW		NEW		773618				NONE GIVEN
AT&T CALIFORNIA (WF002)	6221 BETHEL ISLAND RD	BETHEL ISLAND	94511	COMMUNICATIO N SITE	NEW		NEW		707535				NONE GIVEN
AT&T CONSTRUCTION GROUP	4501 PACHECO BLVD	MARTINEZ	94553	FLEET VEHICLES	HIGH		11/17/2014	11/17/14, 5/19/11, 6/24/09, 3/15/2006, 6/23/04, 03/29/01, 4/19/1996	703372	4813		925/335-4111	GREG PETERS
AT&T MOBILITY #14271, NORTH RICHMOND #2	3467 COLLINS AVE	RICHMOND	94806	TELECOMMUNIC ATIONS	LOW		1/14/2011	1/14/2011	773364	4812			NONE GIVEN
AT&T MOBILITY/BRENT WOOD-ARABIAN LN (12994)	1631 ARABIAN LN	BRENTWOOD	94513	COMMUNICATIO N SITE	NEW		NEW		773414				NONE GIVEN
AT&T MOBILITY/HERCU LES (12991)	CUMMINGS SKYWAY, FIRE GATE 7920	CROCKETT	94572	COMMUNICATIO N SITE	NEW		NEW		773446				NONE GIVEN
AT&T MOBILITY/MTZ CUMMINGS SKYWAY (12982)	CUMMINGS SKYWAY, FIRE GATE 7 8-14	CROCKETT	94572	COMMUNICATIO N SITE	NEW		NEW		772384				NONE GIVEN

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

AT&T MOBILITY/NO VASCO RD (13059)	575 CAMINO DIABLO	BYRON	94513	COMMUNICATIO N SITE	NEW		NEW			773424				NONE GIVEN
AT&T MOBILITY/ROUND TOP (12976)	SKYLINE BLVD & GRIZZLY PEAK BLVD	ORINDA	94611	COMMUNICATIO N SITE	NEW		NEW			744511				NONE GIVEN
AT&T MOBILITY/TV HILL SECTOR (12978)	4690 EVORA RD	PITTSBURG	94565	TELECOMMUNIC ATIONS	LOW		5/16/2012	5/16/2012		773075	4812		925/671-5983	BILL KEENAN
AT&T MOBILITY/VASCO 2 (13091)	4580 DYER RD	BYRON	94514	COMMUNICATIO N SITE	NEW		NEW			773903				NONE GIVEN
ATLAS TREE SERVICE INC	150 MEDBURN ST	CONCORD	94520	TREE SERVICE	MISC		12/10/2014	12/10/2014		774481			925/687-3631	PAMELA JUAREZ
ATT (W1386)	3900 BLACKHAWK PLAZA CIR	DANVILLE	94506	TELECOMMUNIC ATIONS SUBSTATION	LOW	COPPER	10/6/2011	10/6/11, 5/6/2005		770937	4813		925/671-5983	BILL KEENAN
ATT (W2038) EL SOBRANTE	4849 APPIAN WY	EL SOBRANTE	94803	TELECOMMUNIC ATIONS SUBSTATION	LOW	COPPER	10/6/2011	10/6/11, 4/15/2005		707331	4813		925/671-5983	BILL KEENAN
ATT (W2665)	3920 SAN PABLO DAM RD	EL SOBRANTE	94803	TELECOMMUNIC ATIONS SUBSTATION, VEHICLE STORAGE AREA	LOW	COPPER	10/6/2011	10/6/11, 3/28/2006		706909	4813		925/671-6041	BILL KEENAN
ATT (WB009) CROCKETT	501 POMONA CT	CROCKETT	94525	TELECOMMUNIC ATIONS SUBSTATION	LOW	COPPER	10/6/2011	10/6/11, 4/15/2005		716429	4813		925/671-3983	BILL KEENAN
ATT (WF029)	3555 WILLOW PASS RD	BAY POINT	94565	TELECOMMUNIC ATIONS SUBSTATION	LOW	COPPER	10/6/2011	10/6/11, 4/29/2005		716422	4813		925/671-5983	BILL KEENAN
ATT MESSAGING	100 MAYHEW WY	PLEASANT HILL	94523	TELEPHONE MESSAGING CENTER	LOW	COPPER	10/6/2011	10/6/11, 4/15/2005		716293	4813		925/671-5983	BILL KEENAN

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AUTO CRAFT	550 SAN PABLO AVE	RODEO	94572	AUTO REPAIR SHOP	VSF		1/28/2015	1/28/15, 5/19/10, 12/3/04, 05/18/01, 5/13/1999	771914	7531		510/799-4135	JERRY DE MARTILE
AUTOZONE #3349	5747 PACHECO BLVD	PACHECO	94553	AUTOMOTIVE REPAIR	ASF		2/24/2015	2/24/2015	773092			925/825-9671	PEDRO LIMA
AUTOZONE No. 5310	652 BAILEY RD	PITTSBURG	94565	AUTO PARTS	LOW		12/7/2012	12/7/2012, 6/4/08, 11/17/04, 05/5/03, 3/22/2000	772662	5531		925/709-0131	PERRY MAYNARD, ALI AKBARI
AVON REMEDIATION TEAM (ART)	150 SOLANO WAY	MARTINEZ	94553	REMEDATION SITE	NEW		NEW		773617				NONE GIVEN
B T AUTO	157 NARDI LN #C	MARTINEZ	94553	AUTO REPAIR	VSF		3/27/2013	3/27/2013	773675			925/313-0113	NONE GIVEN
BAILEY ROAD SHELL	261 BAILEY RD	PITTSBURG	94565	GASOLINE SERVICE STATION	VSF		12/7/2012	12/7/2012, 4/24/2012, 6/17/08, 2/5/2004	756663	5541		510/458-6117	NONE GIVEN
BART PLEASANT HILL SUBSTN (CPH)	1365 TREAT BLVD	PLEASANT HILL	94597	SUBSTATION	NEW		NEW		773174				NONE GIVEN
BART SWITCHING STATION SUBSTN (CWS)	WILLOW PASS RD @ HWY 4	CONCORD	94520	SUBSTATION	NEW		NEW		773165				NONE GIVEN
BAY AREA GOLF AND INDUSTRIAL VEHICLES	2508 PACHECO BLVD	MARTINEZ	94553	VEHICLE SALES	VSF		NEW					925/229-0291	NONE GIVEN
BAY AREA NEWS GROUP - CONTRA COSTA TIMES	2505 DEAN LESHER DR	CONCORD	94520	NEWSPAPER PRODUCTION	MEDIUM		8/25/2011	8/25/11, 5/14/10, 6/25/04, 6/29/2000	771500	2711		925/945-4727	MR. BEGELL
BAY AREA WASHOUT SYSTEMS	1500 WILLOW PASS RD #C	PITTSBURG	94565	BIN WASHOUT/WATER RECOVERY	NEW		12/10/2014	12/10/2014	774989	7513		925/432-8700	TOM KOEBEL
BAY AUTO BODY	1915 ARNOLD INDUSTRIAL WAY, SUITE F	CONCORD	94520	AUTO BODY SHOP	VSF		10/6/11	10/6/11	772159	7532		925/825-6785	TODD MOORE

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BAY CITIES PAVING & GRADING	5041 FORNI DR.	CONCORD	94520	HIGHWAY & STREET CONSTRUCTION	HIGH		2/19/2015	2/19/15, 1/9/14, 12/18/13, 8/24/12, 3/28/12, 3/21/12, 7/27/11, 5/13/10, 12/21/04, 12/12/02, 1/14/00, 3/13/98	772264	1611		925/687-6666	KEVIN J BENSON
BAY CITIES REFUSE SERVICE INC	2525 GARDEN TRACT RD	RICHMOND	94801	REFUSE/TRUCK S REPAIR/STORAG E	NOI		12/27/2012	12/27/2012, 11/13/2012, 2/24/09, 3/18/08, 10/6/2006, 6/18/04, 4/16/2003, 6/30/2000	711364	4212		510/237-4614	KIM CHRISTIE
BAY ENVIRONMENTAL MANAGEMENT AND POWER FORMERLY NOVE POWER PLANT	PARR BLVD, FOOT OF	RICHMOND	94801	METHANE CO GENERATION PLANT	CA NOI		12/22/2014	12/22/14, 2/13/09, 10/22/04, 5/8/03, 06/11/01, 11/7/1997	771491	1389		510/970-7245	DOUGLAS BREWER
BAY STANDARD INC	24485 MARSH CREEK RD	BRENTWOOD	94513	MANUFACTURE R OF FASTENERS	LOW		5/24/2010	5/24/10, 12/07/04, 5/22/03, 3/9/2001	770429	3452		925/634-1181	KEVIN SPOONER
BEACON HARBOR INC	3861 WILLOW RD	BETHEL ISLAND	94511	MARINA	MEDIUM		1/13/2014	1/13/2014, 11/2/2012, 4/3/09, 6/7/2006, 5/21/04, 6/5/1997	770021	4469		925/684-2174	STEVE LUCAS
BENCHMARK FIXTURE CORP	775 BROOKSIDE DR	RICHMOND	94801	FIXTURE MANUFACTURIN G	MANDAT		5/7/2013	5/7/2013, 12/8/10, 6/19/09, 10/20/04, 6/5/03, 04/16/01, 6/19/1996	707550	2541		510/232-3842	HELEN ROBERTS
BERNAL AUTO BODY INC	406 BUCHANAN CIR N	PACHECO	94553	AUTO COLLISION REPAIR	VSF		1/9/2015	1/9/15, 6/9/09, 2/9/06, 10/21/03, 4/12/00, 2/23/00, 1/23/97	770473	7532		925/689-0360	LARRY BERNAL
BETHEL HARBOR	3405 HARBOR RD	BETHEL ISLAND	94511	MARINA	NOI		1/18/2013	1/18/2013, 6/16/09, 4/7/2006, 6/19/03, 5/5/00, 7/30/96	770859	7033		925/684-2141	BARRY BOLT, MANNY NOLL

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BETHEL ISLAND BOAT & TRAILER STORAGE	6751 PIPER RD	BETHEL ISLAND	94511	BOAT, DRY STORAGE	LOW		5/25/2011	5/25/11, 04/25/05, 5/5/03, 5/28/1999		4225		925/684-2177	CONNIE KOCH
BETHEL ISLAND GOLF COURSE	3303 GATEWAY BLVD	BETHEL ISLAND	94511	GOLF COURSE	MEDIUM		1/13/2014	1/13/2014, 1/11/12, 4/29/11, 5/16/07, 4/7/2006, 3/31/03, 10/22/01, 4/17/00, 12/16/96, 12/17/97	771209	7992		925/684-2655	JAMES CRONIN
BETHEL ISLAND MUNICIPAL IMPROVEMENT DISTRICT	3085 STONE RD	BETHEL ISLAND	94511	MUNI IMPROVE DIST	PUBLIC AGENCY		5/27/2010	5/27/10, 6/2/04, 03/24/01, 12/2/1997	770187			925/684-2201	RUSSELL FITZGERALD
BETHEL MARKET	6235 BETHEL ISLAND RD	BETHEL ISLAND	94511	FUELING STATION	MEDIUM		10/16/2014	10/16/2014, 5/14/10, 5/2/2005	772403			925/684-2040	NONE GIVEN
BEYOND REPAIR FOREIGN AUTO SVC	5815 PACHECO BLVD	PACHECO	94553	AUTO REPAIR	VSF		11/20/2012	11/20/2012, 3/27/2012, 6/24/08, 5/11/04, 06/19/02, 2/9/2000	774454			925/671-7424	SUSAN WATTERSON
BIBB TRUCKING INC	1800 N. 7TH ST	RICHMOND	94801	TRUCKING	MEDIUM		1/15/2015	1/15/15, 4/8/10, 2/21/06, 05/19/05, 06/09/03, YR 6, 6/12/01 6/7/96,11/21/97	770228	4212		510/774-0013	CHAMPION L.
BIG BREAK MARINA	100 BIG BREAK RD	OAKLEY	94561	MARINA	MEDIUM	COPPER	5/5/2010	5/5/10, 04/04/05, 12/11/02, 2/10/00, 4/23/96		4493		925/679-0900	TONY BIRON
BILL BRANDT FORD, INC.	8100 BRENTWOOD BLVD	BRENTWOOD	94513	AUTO DEALER	MEDIUM		5/5/2010	5/5/10, 8/26/04, 12/5/01, 3/1/2000	771090	7538		925/634-3551	ROBERT BRANDT
BILL'S TIRES	551 N BUCHANAN CIRCLE	PACHECO	94553	TIRE SALES	VSF		5/8/2013	5/8/2013, 3/6/09, 10/14/2004				925/789-2678	NONE GIVEN
BLACKHAWK COLLECTION	1092 EAGLE NEST	DANVILLE	94506	AUTO MUSEUM	HIGH		3/13/2014	3/13/2014, 3/8/12, 5/9/2011	774331	5590		925/736-3444	CHRIS CLARKE
BLACKHAWK COUNTRY CLUB, INC	599 BLACKHAWK CLUB DR	DANVILLE	94506	COUNTRY CLUB	HIGH		2/27/2015	2/27/15, 1/21/14, 1/27/11, 04/11/05, 9/03/04, 5/13/03, 03/29/01, 3/10/98	749131	7997		925/570-8243	LAWRENCE GURUTE

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BLACKHAWK GOLF COURSE MAINTENANCE	1094 EAGLE NEST PL	DANVILLE	94506	GOLF COURSE MAINTENANCE	MEDIUM		2/27/2015	2/27/15, 1/21/14, 5/9/11, 6/24/08, 6/28/02, 7/20/00, 7/23/96, 12/29/97	749139	7992		925/570-8243	LAWRENCE GURUTE
BLOOMFIELD VINEYARDS	3870 ORWOOD DR	BRENTWOOD	94513	VINEYARD	NEW		1/30/2015	1/30/2015	772629			925/550-5540	MITCH BLOOMFIELD
BLUM ROAD STORAGE CENTER	4450 BLUM RD	MARTINEZ	94553	RV/BOAT STORAGE	LOW		5/7/2011	5/7/11, 2/16/06, 2/11/04, 3/5/02, 10/13/98		7521		925/372-9300	JACKLYN RYDMAN
BORDEN JUNCTION GARAGE	3000 TAYLOR LANE	BYRON	94514	TRUCK,AUTO REPAIR	VSF		10/27/2014	10/27/14, 6/26/09, 4/20/09, 6/21/06, 6/8/04, 2/1/00,2/6/98	772791	7538		925/634-5970	DAVE WILES
BOULDIN FARMING CO	WEBB TRACT	KNIGHTSEN	94548	AGRICULTURE	LOW		3/25/2014	3/25/14, 3/19/12	771949	1113		925/516-7458	RALPH HERINGER
BRIDGEHEAD MARINE SERVICES	30 FLEMMING LN	ANTIOCH	94509	DRYDOCK	CA NOI		5/29/2013	5/29/13, 5/5/10, 6/26/07, 04/14/05, 2/18/03	770931	3731		925/757-7500	MIKE DOLLE
BRISTOW ACADEMY INC	81 JOHN GLENN DR	CONCORD	94520	HELICOPTER MNTCE,FLYING	MEDIUM		1/7/2015	1/7/15, 4/16/10, 9/25/07, 4/24/06, 12/15/03, 02/08/01, 2/18/99	773062	8299		925/686-2917	TODD A. SMITH/PATRICK
BRUCE CARONE PAVING & GRADING	2294 VISTA DEL RIO ST	CROCKETT	94525	CONSTRUCTION	LOW		5/19/2010	5/19/10, 12/1/04, 5/12/04, 04/23/01, 5/13/99, 8/2/96		1623-1611		925/691-2030	NONE GIVEN
BUBBLES PROFESSIONAL AUTO DETAILER	5012 D FORNI DRIVE	CONCORD	94520	AUTO DETAILER	VSF		2/7/2014	2/7/2014	774801	7542		925/698-4980	J. ALBERTO PINEDA
BUCHANAN FIELDS GOLF COURSE	1091 CONCORD AVE	CONCORD	94520	GOLF COURSE	MEDIUM		2/27/2015	2/27/15, 5/18/10, 3/10/04, 4/28/03, 6/26/00	773257	7997		510/815-6784	LEOPOLDO LOPEZ
BUENA VISTA ENERGY	7601 BYRON HOT SPRINGS RD	BYRON	94514	WINDFARM	LOW	PCB	2/25/2011	2/25/11, 02/17/05, 7/2/01, 5/20/1999	707707	4911		925/516-3823	BRYAN MADDOCK
BULLDOG GAS & POWER LLC	890 WATERBIRD WAY	MARTINEZ	94553	LANDFILL GAS RECOVERY	NOI		10/30/2013	10/30/2013, 2/2/2012, 6/7/11, 5/18/11, 4/20/2006	770885	4925		925/228-7099	PAT LACEY

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BURROUGH & SONS AUTOMOTIVE	5154 SOBRANTE AVE	EL SOBRANTE	94803	AUTO REPAIR	VSF		9/27/2012	9/27/2012, 1/21/09, 09/21/06, 11/5/04, 4/8/2003, 03/30/01, 6/6/1997	770197	7538		510/222-3330	TOM BURROUGH
BYRON FIRE STATION #58	1535 DISCOVERY BAY BLVD	DISCOVERY BAY	94505	FIRE STATION	MEDIUM		1/8/2014	1/8/2014, 4/13/2012, 1/24/2011, 05/27/05, 3/6/2000	770109	9224		925/634-3583	NONE GIVEN
BYRON-BETHANY IRRIGATION DISTRICT	7995 BRUNS RD	BYRON	94514	IRRIG MNT YD	MEDIUM		10/27/2014	10/27/14, 4/28/10, 7/1/04, 2/7/2000	734843	4941		925/634-3534	GARY GRIFFITH
C & H SUGAR COMPANY INC	830 LORING AVE	CROCKETT	94525	SUGAR MFG	CA NOI/NPDES		11/25/2014	11/25/2014, 11/28/12, 6/2/10, 5/28/08, 7/27/2000	712591	2062	CA0005240	510/787-4352	TANYA ACKERMAN
C & J FENCING	18120 BOLLINGER CANYON RD #3	SAN RAMON	94583	FENCING	HIGH		2/23/2015	2/23/15, 12/9/11	773601			925/355-1380	CHRIS FRENCH
C HAMMOND CONSTRUCTION	716 W GERTRUDE AVE	RICHMOND	94807	METAL FABRICATION	HIGH	COPPER PCB	3/3/2015	3/3/15, 3/4/11, 6/25/09, 3/6/09, 2/9/07, 06/20/01, 04/26/01, 7/21/99	772815	5093, 7549		510/812-4702	BOB RAMOS
C OVERAA CONSTRUCTION	200 PARR BLVD	RICHMOND	94801	CONSTRUCTION	LOW		5/5/2014	5/5/2014, 5/17/10, 2/13/08, 5/22/2007	713989	1521		510/234-0926	MATT PEDRONI
C. R. FIRELINE INC.	108 CENTER AVE	PACHECO	94553	FIRE PROTECTION SYSTEMS; VEHICLE MAINTENANCE	MEDIUM		11/14/2014	11/14/2014, 3/30/12, 4/14/08, 8/31/2005, 10/23/2003	773018	5099		925/685-9008	LEANN LANGFORD
CA DEPT. OF FORESTRY - CAL FIRE SUNSHINE STATION	11851 MARSH CREEK RD	CLAYTON	94517	FIRE STATION	LOW		3/28/2014	3/28/2014, 5/17/2011	721340	9224		408/779-6611	RAUL MEDINA
CA TREAT TOWERS LP	1255 TREAT BLVD #150	WALNUT CREEK	94597	OFFICE COMPLEX	LOW		NEW		774206				NONE GIVEN

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CALIENTE HARBOR	1550 TAYLOR RD	BETHEL ISLAND	94511	CLUBHOUSE AND BERTHS	CONDITIONAL	COPPER	2/1/2011	2/1/11, 5/27/10, 04/25/04, 6/11/03, 12/4/1997		4493		510/684-9979	DAN GARNER
CALIFORNIA DIESEL & POWER	150 NARDI LN	MARTINEZ	94553	DIESEL ENGINE REPAIR	VSF		10/18/2012	10/8/2012, 6/20/08, 11/19/04, 05/23/02, 10/28/1999	772340	7539		925/229-2700	LISA CARTER
CALIFORNIA HIGHWAY PATROL	5001 BLUM RD	MARTINEZ	94553	CHP VEHICLE SERVICE	VSF		3/20/2014	3/20/2014, 5/5/11, 4/11/2006, 5/9/03, 4/20/2001	717972	9229		925/646-4980	J. JOHNSON
CALIFORNIA MUFFLER & HITCH	3185 WILLOW PASS RD	BAY POINT	94565	MUFFLER SHOP	VSF		2/20/2015	2/20/15, 6/17/09, 11/18/05, 2/23/04, 06/06/02, 1/10/00, 12/4/97	743043	5531		925/458-2290	DEAN HOGAN
CALIFORNIA STATE AUTOMOBILE ASSOCIATION	3055 OAK RD	WALNUT CREEK	94597	INSURANCE	LOW		NEW		774215			925/279-2300	NONE GIVEN
CAMPWAY'S TRUCK ACCESSORY WORLD	4999 PACHECO BLVD	MARTINEZ	94553	CAMPER SHELL SALES	MEDIUM		3/11/2010	3/11/10, 03/25/05, 06/19/02, 11/13/1999	773115	4225		707/584-4433	TOM GROSS
CAPRA-QUARIUS MARINE	6301 BETHEL ISLAND RD	BETHEL ISLAND	94511	MARINA	MEDIUM		3/13/2013	3/13/2013, 5/7/09, 01/25/05, 06/27/02, YR 5, 6/17/1997	772097			510/684-2086	LYNN STAVERT
CAR DOC	3450 PACHECO BLVD #B1	MARTINEZ	94553	AUTO REPAIR	VSF		8/14/2014	8/14/2014, 3/26/2013	774342			925/228-9032	NONE GIVEN
CARLOS AUTO WRECKERS	51 PARR BLVD	RICHMOND	94801	AUTO WRECKER	CA NOI	COPPER MERCURY PCB	10/13/2014	10/13/2014, 5/24/11, 6/12/09, 1/18/08, 11/5/04, 6/21/02, 3/28/1997	772353	5015		510/235-1226	VINCE LEON
CARLOS ORTEGA (AEBI NURSERY)	509 BROOKSIDE DR	RICHMOND	94801	WHOLESALE ROSE GROWER	HIGH		3/10/2014	3/10/2014, 2/24/2014, 10/25/11, 3/11/09, 5/19/2006, 10/18/04, 6/04/03, 06/27/01, 6/10/1999	740771	0189		510/224-8173	CARLOS ORTEGA
CAROL'S HARBOR	4850 SANDMOUND BLVD	BETHEL ISLAND	94561	MARINA	MEDIUM	COPPER	4/5/2010	4/5/10, 2/24/09, 4/29/04, 06/22/01, 4/23/1996	770889	4493		925/684-2803	JACKIE CARVER

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CARONE & CO. (WATERBIRD LLC) DBA DIABLO VALLEY ROCK	925 WATERBIRD WY	MARTINEZ	94553	CONCRETE RECYCLING	CA NOI		3/21/2014	3/21/2014, 3/13/2013, 3/29/12, 1/20/12, 11/17/11, 10/24/11, 6/23/09, 6/30/08, 3/9/07, 5/11/2005, 4/24/2003, 04/26/01, 3/3/1999	773521	1794		925/602-8800	GREG SANDER
CCC DEPT OF AGRICULTURE	2366 A STANWELL CIRCLE	CONCORD	94521	GOVERNMENT	LOW		NEW		772776			925/646-5250	ED MEYER
CCC DEPT OF AGRICULTURE, KNIGHTSEN OFFICE	3020 SECOND ST	KNIGHTSEN	94548	GOVERNMENT	LOW		NEW		773512			925/427-8610	NONE GIVEN
CCC DOIT, KREGOR PEAK RADIO SITE	KREGOR PEAK	PITTSBURG	94565	RADIO SITE	LOW		8/25/2010	8/25/2010	774158	4812		925/383-6241	BOB ANTONY
CCC DOIT, NADEEN PEAK RADIO SITE	CUMMINGS SKYWAY	CROCKETT	94525	RADIO SITE	LOW		8/25/2010	8/25/2010	774157	4812		925/383-6241	BOB ANTONY
CCC DOIT, BALD PEAK RADIO SITE	BALD PEAK, TILDEN PARK	ORINDA	94563	RADIO SITE	LOW		8/25/2010	8/25/2010	773632	4812		925/383-6241	BOB ANTONY
CCC DOIT, ROCKY RIDGE RADIO SITE	ROCKY RIDGE	DANVILLE	94526	RADIO SITE	LOW		8/25/2010	8/25/2010	774159	4812		925/383-6241	BOB ANTONY
CCCSD/CLYDE PUMPING STN	275 NORMAN AVE	CONCORD	94520	PUMP STATION	NEW		NEW		774171				NONE GIVEN
CCCSD/HHW COLLECTION FACILITY	4797 IMHOFF PL	MARTINEZ	94553	WASTE COLLECTION	NEW		NEW		772461				NONE GIVEN
CECCHINI & CECCHINI	HWY 4 & OLD RIVER BRIDGE	BYRON	94514	AGRICULTURE	LOW		3/8/2012	3/8/2012	771947	191		925/634-4400	BOB CECCHINI
CEMEX CONSTRUCTION MATERIALS PACIFIC LLC	5301 BYRON HOT SPRINGS RD	BYRON	94514	CEMEX	CA NOI		2/7/2013	2/7/2013, 4/20/2010					NONE GIVEN

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CEMEX CONSTRUCTION MATERIALS PACIFIC LLC	515 MITCHELL CANYON RD	CLAYTON	94517	QUARRY	CA NOI		2/19/2015	2/19/15, 1/16/13, 6/2/10	711077	1429		925/426-2261	ROB ALDENHUYSEN
CENTRAL CONCRETE SUPPLY INC.	893 WATERBIRD WAY	MARTINEZ	94553	CONCRETE	CA NOI		12/4/2013	12/4/2013, 7/12/2011, 6/8/2011	774169	3273		408/404-2262	MARK VANNUCCI
CENTRAL CONCRETE SUPPLY INC.	11911 BRENTWOOD BLVD	BRENTWOOD	94513	AGGREGATE BATCH PLANT	CA NOI		6/8/2011	6/8/2011	773147			925/774-4178	PAUL CUETO
CENTRAL CONTRA COSTA SANITARY DISTRICT WWTP	5019 IMHOFF PL	MARTINEZ	94553	SANITARY DIST.	CA NOI/NPDES		3/7/2011	3/7/11, 11/3/2005	732224	4952	CA0037648	925/229-7222	DIANE HINSON
CHAD'S MOBILE MARINE SERVICE	30 DISCOVERY BAY BLVD	DISCOVERY BAY	94505	BOAT REPAIR	VSF		NEW		774207			925/437-5642	NONE GIVEN
CHECKERS TOWING	255 PARR BLVD	RICHMOND	94801	VEHICLE TOWING	HIGH		12/19/2013	12/19/2013, 11/9/2012	773735			510/769-5020	SIMER SINGH
CHEMICAL & PIGMENT CO	600 NICHOLS RD	PITTSBURG	94565	CLOSED STATE SUPERFUND SITE	LOW		5/16/2008	5/16/08, 7/18/2000	745678	2819		925/689-2030	NORM ATTAWAY
CHEVRON GROUNDWATER TREATMENT SYSTEM	9000 CARQUINEZ SCE	PORT COSTA	94569	GROUNDWATER TREATMENT	CA NOI/NPDES		3/21/2014	3/21/2014, 12/20/2011	773672		CAG912002	415/896-5858	JILL FINNEGAN
CHEVRON PIPELINE CO/AVON TERMINAL	611 SOLANO WAY	MARTINEZ	94553	BULK GASOLINE TERMINAL	CA NOI		11/3/2014	11/3/2014, 5/17/10, 11/16/04, 6/19/2003	773535	5171	UNDER TESORO NPDES	925/827-6281	SAM LYON
CHEVRON PIPELINE CO/BETHANY PUMP STN	BYRON HWY @ HERDLYN RD	BYRON	94514	PUMP STATION	NEW		NEW		773536				NONE GIVEN

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CHEVRON STATION #92709	1998 TIGE VALLEY BLVD	WALNUT CREEK	94595	GASOLINE VEHICLE SERVICE FACILITY	HIGH		2/20/2015	2/20/15, 11/13/13, 12/2/11, 12/3/09	762304	5541		925/944-0899	SERGIO E SANDOVAL
CITY PAINTING CO INC	5702 MARSH DR #G	PACHECO	94553	PAINTING	NEW		NEW		774389			925/682-3757	NONE GIVEN
CIVIC CENTER AUTO CARE-PINOLE VALLEY TOWING	1880 GARDEN TRACT RD	RICHMOND	94801	AUTO IMPOUND YARD	MEDIUM		10/14/2014	10/14/2014, 6/7/11, 2/19/08, 4/12/2006, 05/12/05, 1/13/2005, 6/27/01, 12/12/96	770442	7538		510/234-8699	MARK LENZ
CLASSIC CLEANERS	679 PARKER AVE	RODEO	94572	DRY CLEANING	CONDITIONAL		4/10/2012	4/10/12, 4/21/2006, 2/27/04, 7/13/00, 10/6/1997	771055	7212		510/799-0622	PERMINDER SHERGILL
CLEAN LAKES, INC.	2150 FRANKLIN CANYON RD	MARTINEZ	94553	WATER MANAGEMENT	MEDIUM		2/11/2015	2/11/15, 3/19/10, 03/09/01, 7/22/96	733184			925/957-1905	TYLER FOWLER
CLYDE TILE, GRANITE, AND STONES	108 MEDBURN STE STE B2	CONCORD	94520	CUT/POLISH STONE	MEDIUM		3/3/2015	3/3/2015	774981	3281		925/849-5070	RAFAEL RIVERA
CM FARR METAL CONSTRUCTION	18311 BOLLINGER CANYON RD	SAN RAMON	94583	METAL FABRICATION	MISC		5/6/2011	5/6/11, 9/27/10, 8/1/2006	772877			925/858-1517	MIKE FARR
COLORTIME GROWERS	2206 CENTRAL ST	RICHMOND	94801	WHOLESALE BEDDING PLANT NURS	MISC		1/20/2012	1/20/12, 5/26/11, 3/23/2006, 06/03/03, 6/29/2001	771952	0181		510/776-4755	EDWARDA SILVEIRA
COMPETTITIVE AUTO WORKS	18120 BOLLINGER CANYON RD #7	SAN RAMON	94556	AUTO REPAIR	VSF		2/23/2015	2/23/15, 5/10/11	732910	7538		925/838-1911	TOM WICKERSHAM
CONCORD AIRPORT PLAZA	2200 JOHN GLENN DR	CONCORD	94520	OFFICE COMPLEX	LOW		1/13/2015	1/13/15, 5/11/10, 3/27/03, 5/6/99	770142, 775016	6512		510/457-9772	ROY WILLIAMS
CONCORD ALLIANCE INC	3180 WILLOW PASS RD	CONCORD	94519	GAS STATION	VSF		12/5/2014	12/5/2014	713327	5571		925/687-5051	NONE GIVEN
CONCORD CASCADE	245 ARIA DR	PACHECO	94553	MANUFACTURE D HOME COMMUNITY	MISC		3/9/2011	3/9/11, 3/10/2006, 03/21/01, 5/20/1999	771741	531110 NAIC		925/687-9331	LEO O'NEILL

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CONCORD COACH	551 BUCHANAN CIRCLE NORTH	PACHECO	94553	RV REPAIR	HIGH		3/14/2014	3/14/2014, 2/1/2013, 7/2/08, 6/18/04, 5/10/1999	772155	7538		925/676-0888	MARISSA THOMAS
CONCORD JET SERVICE INC	500 SALLY RIDE DR #530	CONCORD	94520	AIRCRAFT STORAGE	MEDIUM		3/24/2014	3/24/2014, 12/10/2012	773738	4581		925/825-2980	WASSEN LARGE
CONCORD POLICE ASSOCIATION	5060 AVILA RD	CONCORD	94520	TRAINING FACILITY	LOW		5/20/2011	5/20/11, 06/23/05, 3/14/02, 11/12/99	712348			925/567-6522	KEN WISE
CONCRETE INTERIORS	189 #A ARTHUR RD	MARTINEZ	94553	CONCRETE	HIGH		3/26/2014	3/26/2014, 11/8/2012, 4/2/2012	774822	1771		925/228-5744	TERRY STOGNER
PHILLIPS 66 SF REFINERY (CONOCO PHILLIPS COMPANY SF REFINERY)	1380 SAN PABLO AVE	RODEO	94572	REFINERY	CA NOI/NPDES		2/26/2015	2/26/15, 12/14/11, 5/20/11, 6/29/07	771363	2911	CA0005053	510/440-34618	DENNIS QUILICI
CONOCO PHILLIPS RODEO CARBON PLANT	2101 FRANKLIN CANYON RD	RODEO	94572	PETRO COKE CALCINING CO-GENER	CA NOI		3/11/2015	3/11/15, 5/3/11, 3/17/09, 4/11/07, 11/16/04, 1/13/00	713478	2999		510/245-4465	MICHELLE ROGERS
CONOCO PHILLIPS/ROSEBURY/SPILLNER CAR SERVICE	400 DIABLO RD	DANVILLE	94526	GAS STATION	VSF		1/31/2008	1/31/08, 6/4/04, 2/25/2003, 8/16/2000	771281	7558		925/685-7102	THOMAS STICE
CONTAINER MANAGEMENT SERVICES LLC	2200 CENTRAL ST	RICHMOND	94801	APPLIANCE REPAIR	ANNUAL		1/16/2015	1/16/2015	770381			510/235-8551	NONE GIVEN
CONTRA COSTA ANIMAL SERV DEPT	4800 IMHOFF PL	MARTINEZ	94553	ANIMAL CONTROL/SHELTER	HIGH		2/19/2015	2/19/15, 7/14/10, 3/30/10, 10/06/04, 4/24/01	773122	9431		925/335-8370	NANCY ANDERSON
CONTRA COSTA CENTRAL FUEL STATION	2471 WATERBIRD WAY	MARTINEZ	94553	GASOLINE STATION/MNTNC YARD	PUBLIC AGENCY		10/6/2014	10/6/2014, 4/16/2014, 4/4/2014, 3/25/2014, 6/8/11, 3/17/10, 2/26/10, 6/20/08, 6/28/2005, 7/16/1996	771329	5541		925/313-7052	STAN BURTON

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CONTRA COSTA CO BYRON AIRPORT	500 EAGLE COURT	BYRON	94514	AIRPORT	CA NOI		3/26/2014	3/26/2014, 3/13/12, 5/25/10, 3/31/09, 3/13/07, 6/5/03, 4/28/00, 9/27/97	770985	4581		925/646-5722	NATALIE OLESEN
CONTRA COSTA CO PUBLIC WORKS MATERIALS TESTING LAB	4785 BLUM RD	MARTINEZ	94553	CONSTRUCTION MATERIALS TESTING	PUBLIC AGENCY		8/27/2014	8/27/2014, 3/21/2013, 3/27/08, 2/19/04, 11/16/01, 6/7/1996	771706	9199		925/646-2120	JOEN JESU
CONTRA COSTA CO SERVICE CENTER	220 GLACIER DRIVE	MARTINEZ	94553	RECYCLING	HIGH		2/11/2015	2/11/15, 4/16/14, 4/4/14, 3/25/14, 1/30/12, 6/23/08, 5/16/07, 3/27/02, 1/19/00,8/1/97	773146	4953		925/383-5403	JOHNSON
CONTRA COSTA COLLEGE	2600 MISSION BELL DR	SAN PABLO	94806	JUNIOR COLLEGE	NPDES		2/4/2013	2/4/2013, 5/18/10, 4/17/2005		8222	GP CAS000004; WQ ORDER# 2003-0005- DWQ	510/235-7800	RAY PYLE
CONTRA COSTA COUNTY BUCHANAN AIRPORT	550 SALLY RIDE DR	CONCORD	94520	AIRPORT	CA NOI		3/26/2014	3/26/2014, 4/25/12, 2/10/10, 6/21/2006, 7/18/2003	773248	4581		925/646-5722	NATALIE OLESEN
CONTRA COSTA COUNTY FIRE PROTECTION DISTRICT STATION #18	145 SUSSEX STREET	CLYDE	94520	FIRE STATION	LOW		NEW						NONE GIVEN
CONTRA COSTA COUNTY FIRE STATION #69	4640 APPIAN WAY	EL SOBRANTE	94803	FIRE DEPARTMENT	LOW		2/25/2014	2/25/2014, 5/12/11, 4/24/07, 7/27/2000	738343	9224		925/940-3469	LON GOETSCH

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CONTRA COSTA COUNTY FLEET SERVICES	2467 WATERBIRD WAY	MARTINEZ	94553	AUTO MAINTENANCE GROUNDS MAINTENANCE PARTS DEPT.	ANNUAL		9/23/2014	9/23/2014, 4/16/2014, 4/4/2014, 3/25/2014, 3/27/2013, 2/23/12, 6/8/11, 3/25/10, 2/26/10, 6/28/2005, 4/17/2003, 7/16/1996, 3/9/00	772169	7539		925/313-7072	STAN BURTON
CONTRA COSTA COUNTY HEALTH SERVICES HAZ MAT	4585 PACHECO BLVD	MARTINEZ	94553	HAZMAT GOV REGULATION	MEDIUM		9/25/2014	9/25/2014, 1/3/2014, 10/10/2012, 1/21/2011, 10/11/2005, 6/4/03, 4/19/2000	707502	9651		925/335-3200	JERRY YOSHIOKA
CONTRA COSTA COUNTY PUBLIC WORKS CENTRAL MAINTENANCE CORP YARD	2475 WATERBIRD WAY	MARTINEZ	94553	PUBLIC CORP YARD	ANNUAL		9/23/2014	9/23/2014, 9/12/2013, 2/20/2013, 2/22/12, 6/8/11, 3/19/10, 6/23/08, 6/26/2007, 1/24/02, 4/23/1998	772598	9551		925/313-7002	ANTHONY MEDINA
CONTRA COSTA COUNTY PUBLIC WORKS EAST COUNTY CORP YARD	3017 WALNUT BLVD	BRENTWOOD	94513	PUBLIC CORP YARD	ANNUAL		9/23/2014	9/23/2014, 9/12/2013, 2/20/2013, 2/22/12, 5/25/11, 4/28/10, 3/2/10, 05/26/05, 06/13/02, 3/6/1997	730672	9651		925/313-7002	ANTHONY S. MEELINA
CONTRA COSTA COUNTY PUBLIC WORKS, RICHMOND CORP YARD (STORAGE ONLY)	845 BROOKSIDE DRIVE	RICHMOND	94801	PUBLIC CORP YARD	ANNUAL		7/30/2014	7/30/2014, 9/12/2013, 2/20/2013, 2/22/12, 2/22/11, 4/1/10, 3/2/10, 2/28/07, 6/3/03, 7/14/00, 11/5/97	770178	9561		925/313-7002	ANTHONY S. MEELINA

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CONTRA COSTA FIRE STATION #04	700 HAWTHORNE DR	WALNUT CREEK	94596	FIRE STATION	LOW		3/2/2012	3/2/12, 2/26/08, 9/24/04, 4/18/2003	734897	9445		925/941-3300	RON GUELLEN
CONTRA COSTA FIRE STATION #09	209 CENTER ST	PACHECO	94553	FIRE STATION	LOW		3/20/2014	3/20/2014, 5/2/11, 5/18/2006, 06/03/2003	734856	9224		925/941-3300	JEFF BEATY
CONTRA COSTA FIRE STATION #12	1240 SHELL AVE	MARTINEZ	94553	FIRE STATION	LOW		3/14/2014	3/14/2014, 4/27/11, 5/31/2006, 6/2/2003	734859	9224		925/941-3300	RON GUELLEN
CONTRA COSTA FIRE STATION #86	3000 WILLOW PASS RD	PITTSBURG	94565	FIRE STATION	LOW		3/27/2012	3/27/12, 2/12/08, 5/19/03	722335	9224		5104583737	CAPT. ROBERT LUTROW
CONTRA COSTA FIRE STATION #94	15 A STREET	KNIGHTSEN	94548	FIRE STATION	LOW		4/1/2014	4/1/2014, 4/28/11, 6/22/07, 1/8/1999	758129	9224		925/634-3400	JAKE GONZALEZ
CONTRA COSTA FLOOD CONTROL & WATER CONSERVATION DISTRICT WILDCAT CREEK STAGING AREA	DAVILLA RD	RICHMOND	94801	STOCKPILE	HIGH		3/24/2015	3/24/15, 3/4/15, 5/12/11	770856			925/313-7042	RICH MONTOYA
CONTRA COSTA PUBLIC WORKS, DISCOVERY BAY KDC OIL SHED	5901 MARINA RD #1	DISCOVERY BAY	94505	KDC SHED	ANNUAL		3/3/2015	3/3/15, 3/31/14, 11/6/12, 5/5/10	773567	4493		925/634-5928	JAMAL ACITO
CONTRA COSTA PUBLIC WORKS, LAURITZEN KDC OIL SHED	115 LAURITZEN LANE	OAKLEY	94561	KDC SHED	ANNUAL	COPPER	2/20/2015	2/20/15, 11/16/12, 11/2/12, 5/5/10	773564	4493		925/757-1916	C.A. LAURITZEN III

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CONTRA COSTA PUBLIC WORKS, SUGAR BARGE KDC OIL SHED	4515 WILLOW RD	BETHEL ISLAND	94511	KDC SHED	ANNUAL		3/3/2015	3/3/15, 3/31/14, 11/6/12, 5/5/10	773566	4493		925/684-8575	NONE GIVEN
CONTRA COSTA TOPSOIL/ IT ELT BAKER	5030 IMHOFF PLACE	MARTINEZ	94553	LANDSCAPE MATERIAL	MANDAT		2/10/2015	2/10/15, 3/26/14, 1/19/12, 5/7/09, 5/4/07, 01/18/05, 1/24/03	773214	5261		925/625-7603	SHANE A ENEVOLL
CONTRA COSTA TRANSFER & RECOVERY STATION	951 WATERBIRD WAY	MARTINEZ	94553	REFUSE TRANSFER STATION; VEHICLE REPAIR	CA NOI		3/21/2014	3/21/2014, 3/6/12, 6/23/2009, 5/4/2006, 3/1/2000	772115	4953		925/313-8987SITE CONTACT; 925/313-8901 SCALEHOUSE; 925/458-9800ENV MGR	MICKEY HILL
CONTRA COSTA WATER DISTRICT	19430 VASCO RD	BYRON	94514	WATER FACILITY	LOW		9/8/2010	9/8/2010	772925	4941			NONE GIVEN
CONTRA COSTA WATER DISTRICT	HWY 4	DISCOVERY BAY	94514	WATER FACILITY	LOW		9/8/2010	9/8/2010	772926	4941			NONE GIVEN
COULSON'S PEST CONTROL, INC.	1140 SARANAP AVE	WALNUT CREEK	94595	PEST CONTROL APPLICATOR	LOW		2/8/2010	2/8/10, 05/25/05, 06/11/02, 1/20/1999				925/935-4050	JIM MOSELEY
COUNTY QUARRY PRODUCTS INC	5501 IMHOFF DR	MARTINEZ	94553	CEMENT CRUSHING	CA NOI		2/27/2015	2/27/15, 12/10/13, 12/6/13, 3/27/12, 6/25/09, 5/24/07, 6/3/04, 4/4/02, 4/12/00, 12/9/97	772289	1429		925/682-0707	CHRIS GRAY
CRESCO EQUIPMENT RENTALS	21 PARR BLVD B	RICHMOND	94806	EQUIPMENT RENTAL	MEDIUM		2/20/2015	2/20/15, 2/4/09, 1/26/07, 5/24/06, 6/7/04, 06/12/02, 2/11/00	771740	7353		510/233-5677	ADRIAN ROMER

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CRITERION CATALYST CO L.P.	2840 WILLOW PASS RD	BAY POINT	94565	CATALYST MANUFACTURING	CA NOI		11/13/2014	11/13/14, 5/16/11, 6/6/2006, 4/8/04, 6/27/02, 11/23/99, 12/3/97	770805	2819		925/766-7873	MIKE DORSEY
CROCKETT AUTO SERVICE	1245 POMONA AVE	CROCKETT	94525	VEHICLE SERVICE FACILITY	VSF		10/22/2014	10/22/2014, 3/4/2013, 3/27/09, 02/11/05, 1/3/02, 2/19/1999	764605	5541/ 7538		510/787-2028	NONE GIVEN
CROCKETT COGENERATION	550 LORING AVE	CROCKETT	94525	COGENERATION PLANT	NPDES		11/6/2014	11/6/14, 6/3/11, 5/15/07, 12/13/04, 2/11/2003, 4/30/2001	772018	4931	CA0029904	510/787-4101	CHRIS SARGENT
CROCKETT POOL	850 POMONA ST	CROCKETT	94525	PUBLIC SWIMMING POOL	ANNUAL		10/14/2014	10/14/2014, 3/13/2014, 3/25/2013, 3/13/2013	773925	2819		510/417-0238	RON WILSON
CROCKETT-CARQUINEZ FIRE PROTECTION DISTRICT STATION #77	49 CANYON LAKE	PORT COSTA	94569	FIRE STATION	LOW		NEW						NONE GIVEN
CROCKETT-CARQUINEZ FIRE PROTECTION DISTRICT STATION #79	1455 LILLIAN AVE	CROCKETT	94525	FIRE STATION	LOW		NEW						NONE GIVEN
CRUISER HAVEN MARINA	7000 ORWOOD RD	BRENTWOOD	94513	MARINA	MEDIUM	COPPER	1/8/2014	1/8/2014, 5/20/11, 5/9/07, 05/17/02, 2/1/2000,5/6/96	738028	4493		925/634-8000	MARIE MARTIN/ROY LEABER
CUSTOM DECORATORS	110 2ND AVE S, # B2	PACHECO	94553	PAINTING CONTRACTOR	LOW		1/31/2011	1/31/11, 11/1/07, 8/17/2005, 6/12/03, 4/7/00, 5/31/1996	770287	1721		925/798-5222	KEN MENDELSON
CVS PHARMACY #9565	14830 HWY 4	DISCOVERY BAY	94514	DRUG STORE	MISC		10/18/2012	10/18/2012, 4/13/09, 5/23/2006, 6/3/2004	773215	5912		925/240-8569	PAULA
CVS PHARMACY #9991	3158 DANVILLE BLVD	ALAMO	94507	RETAIL STORE	LOW		2/22/2012	2/22/12, 10/2/2007	772870	5390		925/314-9710	SHELLEY BATTI

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D & R MARINE	13 PACIFIC AVE	RODEO	94572	BOAT REPAIR	MEDIUM	COPPER	3/21/2014	3/21/2014, 4/10/12, 5/18/2011, 06/03/05, 6/06/01, 05/22/01, 3/23/1999	772071	7538		510/799-6644	DUANE DAY
D C TAYLOR CO	5060 FORNI DR #B	CONCORD	94520	ROOFING	NEW		NEW		773869			925/603-1100	NONE GIVEN
D. FOSKETT TRUCKING INC	1500 WILLOW PASS RD	BAY POINT	94565	TRUCKING	HIGH		12/12/2014	12/12/2014, 4/7/2014, 3/19/2014, 3/18/2013, 6/30/09, 1/13/2006, 06/23/03, 06/25/02, 3/24/00, 2/1/97	771100*	4212		925/687-2976	RACHELLE M WHITTEN
D'ANNA YACHT CENTER	6050 BETHEL ISLAND RD	BETHEL ISLAND	94511	MARINA	MEDIUM		10/21/2014	10/21/14, 2/2/11, 6/2/10, 6/17/09, 5/21/09, 2/24/04, 6/20/2001	770186	5551		925/684-3720	MIKE D'ANNA
DAVID FONTAN INC	421 N BUCHANAN CIR #9	PACHECO	94553	PAINTING	NEW		2/19/2015	2/19/2015	774398			925/933-4755	NONE GIVEN
DAY'S GENERATOR SERVICE INC	4950 DISCOVERY POINT	DISCOVERY BAY	94505	GENERATOR REPAIR	NEW		2/24/2015	2/24/2015	774252			925/813-4062	NONE GIVEN
DEAL AUTO & TRUCK WRECKING	400 W GERTRUDE AVE	RICHMOND	94801	AUTO DISMANTLER	CA NOI		10/23/2014	10/23/2014, 12/12/2013, 12/6/2013, 3/28/2013, 3/14/2013, 11/23/11, 11/21/11, 2/18/09, 6/8/04, 11/7/1997	772318	5015/5093		510/232-0197	JESSICA HUBBARD
DELTA WATERCRAFT	3025 GATEWAY RD	BETHEL ISLAND	94511	BOAT REPAIR	VSF		NEW					925/684-2620	NONE GIVEN
DESIGN CONSTRUCTION	3350 PACHECO BLVD	MARTINEZ	94553	CONSTRUCTION	NEW		NEW		771596			925/372-6622	NONE GIVEN
DEUTSCHE MOTORSPORTS	288 SALLY RIDE DR #4	CONCORD	94520	AUTO REPAIR AND SALES	VSF		3/24/2014	3/24/2014, 2/8/2011	771096			925/689-0232	TOM MARTENOT
DEVIL MOUNTAIN DIESEL	197 MAYHEW WAY	WALNUT CREEK	94597	AUTO REPAIR DIESEL ENGINES	VSF		11/20/2013	11/20/2013, 1/24/2013, 1/18/2013	774373	7538		925/954-8582	MARK FRENZALADE

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DEWEY PEST CONTROL	411 N BUCHANAN CIR	PACHECO	94553	PEST CONTROL	LOW		12/31/2013	12/31/2013, 1/27/12, 5/3/2010	707751	7342		925/521-9950	JOSHUA LAWRENCE
DIABLO BOAT WORKS	2616 TAYLOR RD	BETHEL ISLAND	94511	BOAT REPAIR	CA NOI	COPPER	3/17/2014	3/17/2014, 4/4/12, 3/24/10, 6/16/09, 6/28/07, 10/16/04, 5/7/04, 4/17/00, 12/16/96	772100	4493		925/684-3344	RAMON ALCAZAR
DIABLO COUNTRY CLUB	1700 CLUBHOUSE RD	DIABLO	94526	GOLF COURSE	MEDIUM		1/6/2015	1/6/15, 5/11/11, 3/30/07, 9/10/04, 3/6/02, 7/20/00, 8/2/96	761633	7997		925/837-9237	TODD LYIJYNEN
DIABLO MARINE & TRAILER SERVICE INC	150 A NARDI LN	MARTINEZ	94553	BOAT ENGINE REPAIR	VSF		9/28/2012	9/28/2012, 6/20/08, 6/12/03, 10/28/1999	772586	5551		925/372-0855	JIM BARTNECK
DIABLO VALLEY RECREATION ASSOC	2515 SAN MIGUEL DR	WALNUT CREEK	94596	POOLS	ANNUAL		10/16/2014	10/16/2014	774363				NONE GIVEN
DILLARD TRUCKING INC	3120 CAMINO DIABLO	BYRON	94514	TRUCKING	CA NOI		2/21/2014	2/21/2014, 12/16/11, 2/24/10, 2/23/09, 6/1/2006, 6/29/2005, 6/11/03, 3/17/97, 2/18/00	772557	4214		925/634-6850	PATRICIA DRUARD
DISCO BAY AUTO BOAT DETAILING	6330 BRENTWOOD BLVD	BRENTWOOD	94513	AUTO/BOAT SERVICE	VSF		6/6/2008	6/6/08, 12/15/04, 06/14/02	772696			925/634-1883	NONE GIVEN
DISCOUNT BRAKE & CLUTCH	3450 PACHECO BLVD #B8	MARTINEZ	94553	AUTOMOTIVE REPAIR	VSF		8/15/2014	8/15/2014	774428			925/370-2201	NONE GIVEN
DISCOVERY BAY COUNTRY CLUB	2600 CHERRY HILL DRIVE	DISCOVERY BAY	94503	GOLF COURSE MAINT YARD	MEDIUM		2/20/2015	2/20/15, 1/9/14, 1/8/14, 5/2/11, 06/20/05, 6/4/03, 7/6/00, 7/30/96	771993	7992		925/634-0505	CHRIS MAINS
DISCOVERY BAY RV & BOAT STORAGE	1 PARK & RIDE CT	DISCOVERY BAY	94511	RV STORAGE	LOW		12/4/2013	12/4/2013, 4/13/12, 4/28/2011, 6/25/2008	774774	4226		925/634-0771	STACEY PALMER

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DISCOVERY BAY SELF STORAGE	2400 NEWPORT DR	DISCOVERY BAY	94505	STORAGE	CONDITIONAL		4/4/2012	4/4/12, 5/1/07, 05/02/05, 5/13/2003, 4/19/1999		4226		925/634-0771	STACEY PALMER
DISCOVERY BAY WASTE WATER TREATMENT PLANT	SHIP CHANNEL RD, NORTH OF HWY 4 AND WEST OF OLD RIVER	DISCOVERY BAY	94514	WASTEWATER	CA NOI		3/22/2013	3/22/2013					NONE GIVEN
DISCOVERY BAY YACHT HARBOR	5901 MARINA RD	DISCOVERY BAY	94514	MARINA	NOI	COPPER	2/25/2015	2/25/15, 2/24/10, 6/25/08, 5/13/03, 12/16/96, 3/6/00	742390	4493		925/634-5928	JAMAL ACITO
DISCOVERY HANGAR @ BUCHANAN FIELD AIRPORT	1446 SALLY RIDE DR	CONCORD	94520	AIRPORT HANGARS	MEDIUM		NEW			773870			NONE GIVEN
DLM PLASTERING CO INC	4425 CAMINO DIABLO	BYRON	94514	CONSTRUCTION	NEW		NEW			774315		925/634-5099	NONE GIVEN
DP NICOLI INC	1666 WILLOW PASS RD	BAY POINT	94565	CONSTRUCTION MATERIAL	NEW		NEW			773014		925/432-6080	NONE GIVEN
DUMP MY TV/HAULING PROS	73 S. BUCHANAN CIRCLE, UNIT A	PACHECO	94553	E-WASTE RECYCLER	HIGH	COPPER	2/18/15	2/18/15, 2/1/13, 9/30/11, 5/3/10, 4/19/10, 10/1/04	774355	4212		925/682-8987	JOSH CONNERS
DW IMPORTS	420 N BUCHANAN CIR #7	PACHECO	94553	AUTO REPAIR	VSF		1/20/2015	1/20/15, 2/21/12	774948	5520		925/765-2734	DENISRAY WILLIS
EAGLE IRON WORKS	100 MEDBURN ST	CLYDE	94520	FABRICATION SHOP	LOW		4/25/2011	4/25/11, 4/11/2006, 03/08/05, 05/22/01, 12/16/1998	772762	3446		925/686-9510	JAMES POLN
EAST BAY REGIONAL PARK DISTRICT TILDEN PARK CORP YARD	2501 GRIZZLY PEAK	ORINDA	94563	MAINTENANCE YARD	CA NOI		3/17/2014	3/17/2014, 12/17/2012, 6/24/2009	770182			510/544-2705	JASON MCCRISTLE
EAST BAY REGIONAL PARK DISTRICT/PACHE CO SHOP	4595 PACHECO BLVD	MARTINEZ	94553	PARKS & RECREATION MNTNC YARD	MEDIUM		2/19/2015	2/19/2015	771156				DAVID HOLLIS

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EAST BAY SANITARY CO INC	180 BROOKSIDE DR	RICHMOND	94801	WASTE COLLECTION	CA NOI		2/24/2015	2/24/15, 2/23/15	773490	4212		510/237-1030	ILLEGIBLE
EAST BAY WELDING SUPPLY INC	5000 BLUM RD	MARTINEZ	94553	WELDING SUPPLY STORE	LOW		3/21/2012	3/21/12, 4/17/2006, 1/18/2000	772375	7757		925/370-6700	CHRISTOPHER GARCIA
EAST CONTRA COSTA FIRE PROTECTION DISTRICT STATION #59	1801 BIXLER RD	DISCOVERY BAY	94513	FIRE STATION	LOW		NEW						NONE GIVEN
EAST CONTRA COSTA FIRE STATION #59	1685 BIXLER DR	DISCOVERY BAY	94505	FIRE STATION	LOW		3/6/2013	3/6/2013, 4/13/2012	773221			925/634-5486	CAPTAIN ON DUTY
EAST CONTRA COSTA IRRIGATION DISTRICT	1711 SELLERS AVE	BRENTWOOD	94513	IRRIGATION DISTRICT	MEDIUM		1/8/2015	1/8/15, 3/7/14, 3/4/14, 5/25/11, 6/21/06, 4/7/00	757934	2213		925/634-3544	RANDY ENTOS
EAST DIABLO FIRE PROTECTION DISTRICT STATION #57	3024 1ST ST	BYRON	94513	FIRE DEPARTMENT	LOW		5/21/2010	5/21/10, 1/22/2004	723387	9224		925/634-4833	RICK HODGE
EBMUD BRIONES DISINFECTION FACILITY	BEAR CREEK RD	ORINDA	94563	WATER TREATMENT	NEW		NEW		772961				NONE GIVEN
EBMUD CLYDE WASTEWAY	BATES AVE	CLYDE	94520	WATER FACILITY, UNMANNED	NPDES		2/19/2015	2/19/15, 4/1/10, 6/24/04, 2/20/01	772244	4941	IN PROCESS OF ACQUIRING 7/2010	510/287-1086	DEREK LEE
EBMUD DANVILLE PUMP STATION	2055 DANVILLE BLVD	ALAMO	94507	PUMP STATION (SEWER OR WATER?)	LOW		8/10/2011	8/10/11, 7/10/08, 3/15/2005	773323	NA		510/287-0755	NONE GIVEN

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EBMUD NORTH RICHMOND WATER RECLAMATION FACILITY (CHEVRON)	105 BROOKSIDE DR	RICHMOND	94801	WASTEWATER RECLAMATION	MEDIUM		11/10/2012	11/10/2012, 5/21/10, 11/16/04, 01/15/03, 7/18/00	772013	4952		510/287-1941	TOM WILCOX
EBMUD SAN PABLO WATER TREATMENT PLANT	300 BERKELEY PARK BLVD	KENSINGTON	94707	WATER TREATMENT PLANT	CA NOI/NPDES		9/24/2014	9/24/2014, 2/15/2013, 9/23/10, 11/1/2006	734537	4941	CAG382001	510/287-0327	NONE GIVEN
EBMUD SOBRANTE WATER TREATMENT PLANT	5500 AMEND RD	EL SOBRANTE	94803	WATER TREATMENT PLANT	CA NOI/NPDES		1/26/2015	1/26/15, 2/20/14, 2/7/14, 3/28/12	734538	4941	CAG382001	510/287-0377	ROBERT NEWMAN
EBMUD WATERSHED HEADQUARTERS	500 SAN PABLO DAM RD	ORINDA	94563	WATER STORAGE	LOW		9/21/2010	9/21/10, 11/30/07, 6/22/04, 4/11/01, 6/4/99	728042	4941		510/287-1627	CYNTHIA ADKISSON
ECOLOGY CONTROLS INDUSTRIES	255 PARR BLVD	RICHMOND	94801		CA NOI		1/29/2015	1/29/15, 2/11/13, 1/29/09, 3/21/08, 1/30/07, 6/23/04, 01/15/03, 1/7/00	719408	4212/8741		510/235-3709	SHUN SPENCE
EL SOBRANTE ARCO	3753 SAN PABLO DAM RD	EL SOBRANTE	94803	GAS STATION W/SMOG SHOP	VSF		2/18/2014	2/18/14, 5/20/11, 3/28/06, 11/8/04	721144	5541		510/223-7770	NIKHIL PATEL
EL SOBRANTE CLEANERS	3650 SAN PABLO DAM RD	EL SOBRANTE	94803	DRY CLEANER	CONDITIONAL		1/22/2011	1/22/11, 2/2/06, 1/27/04, 3/30/01	771027	7216		510/222-5567	NONE GIVEN
EL SOBRANTE SHELL #101 FOOD MART	3621 SAN PABLO DAM RD	EL SOBRANTE	94803	GASOLINE VEHICLE SERVICE FACILITY	VSF		11/24/2014	11/24/14, 10/8/2012, 3/22/12, 6/13/08, 10/19/2005, 04/15/02, 12/3/1999	731847	5541		510/223-1445	MANAGER
EL SOBRANTE TOWN GARAGE	4012 SAN PABLO DAM RD	EL SOBRANTE	94803	AUTO REPAIR	HIGH		2/27/2015	2/27/15, 11/2/11	774365	7538		510/222-1500	MARK CRODA
EL TALACHAS	2498 WILLOW PASS RD	BAY POINT	94565	AUTO REPAIR/TIRE REPAIR	VSF		10/28/2014	10/28/2014, 3/12/2014	771154	7538/7534		925/497-5792	DAVID RAMIREZ

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ELECTRONIC INNOVATIONS	21 PARR BLVD	RICHMOND	94801	MFG, ELECTRONIC GATES	MEDIUM		2/19/2014	2/19/2014, 4/28/11, 5/2/07, 5/24/2006, 1/11/2006, 10/18/04, 05/13/02, 1/21/2000, 9/25/96?	771988	1731		510/233-2795	GARY LYONS
ELITE LIMOUSINE	187 ARTHUR RD #D	MARTINEZ	94553	LIMO SERVICE	NEW		11/5/2014	11/5/2014	774889			800/820-2059	SHARON ELIAS
ELITE LIMOUSINE	4949 PACHECO BLVD #A	MARTINEZ	94553	LIMO SERVICE	MEDIUM		11/5/2014	11/5/2014, 3/6/12, 4/15/2010	774472				NONE GIVEN
EMERALD POINTE MARINA	4234 STONE RD	BETHEL ISLAND	94511	MARINA	MEDIUM		2/12/2015	2/12/15, 3/27/14, 3/13/14, 3/21/14, 1/24/13, 1/18/13, 4/24/12	770140	4493		925/684-2388	JORDANNA FREEMER
ENGINEERING/RE MEDIATION RESOURCE GROUP INC	4585 PACHECO BLVD #200	MARTINEZ	94553	STORAGE	NEW		1/17/2013	1/17/2013	774205			925/969-0750	NONE GIVEN
ENXCO NORTHWIND WINDPARK	8001 VASCO RD	BYRON	94550	WINDFARM	MEDIUM		3/18/2014	3/18/2014, 2/25/2011, 05/11/05, 9/26/03, 8/18/2000	772991	4911		925/242-0168	NONE GIVEN
ERNIE'S PLUMBING	3795 PACHECO BLVD	MARTINEZ	94553	PLUMBING	LOW		3/17/2010	3/17/10, 2/3/04, 2/2/00, 10/21/97	771966	1799		925/228-5242	ROB BLESSING
EXCEL ROOFING SERVICE	4980 PACHECO BLVD	PACHECO	94553	ROOFING	MEDIUM		2/5/2013	2/5/2013, 2/25/10, 05/27/03, 3/30/2001	773256	1761		925/680-1137	NONE GIVEN
EXPRESS OIL CHANGERS	2700 EL PORTAL DR	SAN PABLO	94806	AUTO OIL CHANGE	VSF		3/13/2013	3/13/2013, 2/5/08, 6/25/04, 5/22/2001		7538		510/222-4466	M.AHIAEHLY
EXTRA SPACE STORAGE	1599 SOLANO WAY	CONCORD	94520	STORAGE	NEW		11/12/2014	11/12/2014	774966	4225		925/689-9769	CLAUDIA MAGANA
EXTRA SPACE STORAGE	3500 SAN PABLO DAM RD	EL SOBRANTE	94803	STORAGE	CONDITIONAL		2/2/2011	2/2/2011		4225		510/223-4312	RICHARD BOWER
FEDERAL AVIATION ADM/BAY PT QSM-RCLR	EVORA RD	CONCORD	94520	GOVERNMENT	NEW		NEW		773546				NONE GIVEN

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FEDERAL EXPRESS	115 CENTER AVE	PACHECO	94553	OVERNIGHT AIR FREIGHT-DELIVERY	CA NOI		3/3/2015	3/3/15, 2/23/15, 5/10/13, 6/16/09, 3/23/04, 04/17/02, 1/21/00, 6/6/97	770079	4513		800/786-8275	ERIC HERNANDEZ
FERRY'S ASPHALT MAINTENANCE	ACROSS FROM 189 AR	MARTINEZ	94553	ASPHALT PAVING; STORAGE	MEDIUM		11/8/2012	11/8/2012, 4/16/12, 4/5/2012				925/938-3228	PAUL FERRY
FIBERGLASS POOL RESURFACING INC	5031 BLUM RD #1	MARTINEZ	94553	POOLS	MEDIUM		3/28/2014	3/28/2014, 10/19/2012, 3/28/2012	773816	7389 3296		925/723-0400	BRUCE WU
FINTA ENTERPRISES, INC	4265 CAMINO DIABLO RD	BYRON	94514	GRADING & RESIDUALS MANAGEMENT	LOW		3/25/2011	3/25/2011	774301				NONE GIVEN
FLYERS FUELING #465	255 PARR BLVD	RICHMOND	94801	AUTO FUELING	VSF		1/31/2013	1/31/2013, 3/6/08, 6/23/04, 7/13/2000	771748	5541		530/885-0401	DAN KOCH
FOSTER WHEELER	550 SOLANO WAY	MARTINEZ	94553	COGENERATION PLANT	LOW		3/11/2015	3/11/15, 5/3/12, 5/11/07	707766	221112		925/313-0800 (X 205)	BRIAN WALKER
FRANKLIN CANYON GOLF COURSE	HWY 4	RODEO	94572	GOLF COURSE	MEDIUM		3/24/2014	3/24/2014, 4/6/2012, 5/4/11, 2/23/07, 4/2/04, 6/12/03, 5/7/03, 2/17/00, 10/2/97	737758	7992		510/799-1117	JAMES MCKENNA
FRANK'S AUTO SERVICE & REPAIR, INC.	1255 BOULEVARD WAY	WALNUT CREEK	94595-1106	AUTO REPAIR	VSF		10/8/2014	10/8/2014, 10/21/11, 6/15/09, 5/8/07, 08/31/06, 11/12/03, 1/27/2000	771928	7538		925/942-3677	DAVE FRANK
FRANK'S MARINA	7050 RIVERVIEW DR	BETHEL ISLAND	94511	MARINA	MEDIUM	COPPER	5/20/2011	5/20/2011	772101	4493		925/684-2101	NONE GIVEN
FREEMAN'S TOW SERVICE INC.	57 PARR BLVD	RICHMOND	94801-1007	AUTO TOWING	CA NOI		1/29/2014	1/29/2014, 1/3/12, 5/20/10, 01/26/07, 1/28/04		7549		510/233-0878	KEEPLER C. BENSON
FRITO-LAY INC	5045 FORNI DR	CONCORD	94520	DISTRIBUTION FACILITY AUTO MAINTENANCE	CA NOI		12/18/2013	12/18/2013, 2/27/12, 3/22/10, 4/10/09, 5/31/07, 06/17/05, 7/8/2003	714895	4213		510/769-5020	JOE SVANCARA

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FRIZZIE CORP	255 PARR BLVD, BUILDING G	RICHMOND	94801	TRUCK REPAIR	VSF		5/5/2014	5/2/2014	774805	7538		510/233-8473	BETH WILSON
FTG CONSTRUCTION MATERIALS	3500 WILBUR AVE	ANTIOCH	94509	CONCRETE RECYCLING	LOW		11/12/2010	11/12/10, 2/24/09, 5/17/2006, 5/21/2004	773264	1442		209/334-4038	NONE GIVEN
G & L SERVICES	765 MARKET AVE	RICHMOND	94801	AUTO REPAIR/MACHIN E SHOP	VSF		1/13/2012	1/13/12, 7/20/07, 04/01/05, 01/09/03, 8/9/2000	772525	7538		510/237-6504	LELAND SEIDEL
G3 MINERALS/BYRON PLANT	1300 CAMINO DIABLO RD	BYRON	94514	SAND MINING & PROCESSING	CA NOI		2/24/2015	2/24/15, 12/5/13, 12/3/13, 12/16/11, 1/6/09, 3/29/06, 4/9/03, 11/5/99, 5/21/98	770095	1446		925/634-3575	BRUCE PRYBYLINSKI
GATEWAY GAS & MART	3615 GATEWAY RD	BETHEL ISLAND	94511	GAS STATION	VSF		4/26/2012	4/26/2012	770136	5541		510/684-3452	CHARLES YELTON
GATEWAY GENERATING STATION	3225 WILBUR AVE	ANTIOCH	94509	ELECTRIC POWER GENERATION	CA NOI	PCB	5/30/2013	5/30/2013, 8/26/2010	773723	4911		925-522-7805	STEVE ROYALL
GAV'S AUTO CARE	1601 TICE VALLEY BLVD	WALNUT CREEK	94595	VEHICLE SERVICE FACILITY	VSF		11/16/2012	11/16/2012, 2/15/2012, 5/27/10, 04/05/07, 03/01/05, 5/19/2004, 2/4/1998	72325 or 51939	5541		925/942-3677	SUE LOYD
GENERAL CHEMICAL CORPORATION ELECTRICAL PLANT	501 NICHOLS RD	BAY POINT	94565	CHEMICAL MANUFACTURE R	CA NOI		9/6/2013	9/6/2013, 10/28/2005	772640	2819		925/458-7300	TODD M. RAVAZZA
GENERAL CHEMICAL CORPORATION WATER PLANT	501 NICHOLS RD	BAY POINT	94565	CHEMICAL MANUFACTURE R	CA NOI		9/6/2013	9/6/2013, 9/21/2005	728992	2819		925/458-7300	TODD M. RAVAZZA
GENERAL PETROLEUM RICHMOND (MAXUM PETROLEUM)	255 PARR BLVD	RICHMOND	94801	PETROLEUM DISTRIBUTION	CA NOI		4/21/2014	4/21/2014, 1/3/2012	773734	5171		510/223-9002	CHRIS J. DITM

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GENON DELTA LLC/CONTRA COSTA GENERATING STATION	3201 WILBUR AVE #A	ANTIOCH	94509	ELECTRICAL POWER PLANT	CA NOI/NPDES		5/31/2013	5/31/2013, 1/7/10, 3/9/09, 6/18/08, 10/13/2005	735376		CA0004863	925/779-6569	TIM DICKERSON
GENO'S COUNTRY STORES INC	2995 TAYLOR LN	BYRON	94514	GAS STATION	VSF		10/1/2014	10/1/2014	770814			925/570-1046	EUGENE MACEDU
GEORGIA PACIFIC GYPSUM LLC	801 MINAKER STREET	ANTIOCH	94509	GYPSUM PRODUCTS	CA NOI		5/31/2013	5/31/2013	771268	3275		925/757-2870	LARRY COTE
GHIGGERI & STONEBARGER	2490 CHESTNUT ST	BRENTWOOD	94513	FARM/PESTICID E APPLICATOR	MEDIUM		1/30/2015	1/30/15, 4/9/10	773633	0191		925/634-1929	MICHAEL STONEBARGER
GLOBAL AUTO ENGINEERING WORKS	478 APPIAN WAY	EL SOBRANTE	94803	AUTO REPAIR	VSF		1/2/2015	1/2/15, 3/28/14, 3/14/14, 5/20/11, 5/2/07, 06/22/05, 3/17/04	773211	7538		510/758-8500	TIM
GOLDEN EAGLE REFINERY WASTE WATER TREATMENT PLANT	150 SOLANO WAY	MARTINEZ	94553	WASTEWATER	NOI/NPDES		3/30/2012	3/30/2012	197277	2911			NONE GIVEN
GOLDEN GATE GASOLINE	5329 SAN PABLO DAM RD, STE A	EL SOBRANTE	94803	GAS STATION W/CAR WASH	VSF		2/18/2015	2/18/15, 10/24/11	754095	5541		925/228-2222	MITCH CARTER
GOLDEN STATE WATER	38 HILL STREET	PITTSBURG	94565	WATER FACILITY	LOW		6/6/2012	6/6/2012	771654	4941		925/458-5545	TINA GONZALEZ
GOODWILL	607 PARKER AVE	RODEO	94572	RETAIL THRIFT STORE	HIGH		1/22/2014	1/22/2014, 4/29/13	77641			510/799-4662	KARINE ABRAMIANS
GRABBER CONSTRUCTION	2314 BATES AVE	CONCORD	94520	WAREHOUSE			11/18/2013	11/18/2013	774767			925/687-6606	NONE GIVEN
GREEN PRODUCTS COMPANY	810 MARKET AVE	RICHMOND	94801	CHEMICAL REPACKAGER	MEDIUM		2/13/2015	2/13/15, 5/5/10, 6/18/04, 6/11/01	760394	2851		510/235-9667	BOB FEYH

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GREEN WASTE RECYCLE YARD	2550 GARDEN TRACT RD	RICHMOND	94801	RECYCLE YARD	CONDITIONAL		9/30/2014	9/30/2014	774320			510/527-8733	NONE GIVEN
GWF POWER SYSTEMS - SITE V	555 NICHOLS RD	BAY POINT	94565	ELECTRICAL POWER PLANT	CA NOI/NPDES	PCB	6/10/2011	6/10/11, 4/3/09, 6/30/2005, 4/11/2000	771390	4911	CA 0029122	925/431-1440	RICK VOGLER
HAMILTON TREE SERVICE	4949 PACHECO BLVD	MARTINEZ	94553	TREE TRIMMING	NEW		11/20/2014	11/20/2014	774598	783		925/228-1010	CASEY LAPIER
HANSON AGGREGATE MID PACIFIC INC.	5484 PINE HOLLOW ROAD	CLAYTON	94521	ROCK QUARRY	CA NOI		2/27/2015	2/27/15, 5/18/11, 3/31/09, 5/23/07, 12/9/04, 10/25/02, 11/7/00	702247	1429		925/244-6584	TINA LAU
HARDCASTLE RV CENTER	1189 MAIN ST	OAKLEY	94561	RV PARTS & STORAGE	MEDIUM		5/18/2011	5/18/2011, 2/8/2006		5561		925/754-4005	NONE GIVEN
HARRIS MARINA	2600 DUTCH SLOUGH RD	BETHEL ISLAND	94511	MARINA	MEDIUM	COPPER	5/7/2009	5/7/09, 3/6/04, 6/25/02, 12/17/1997		4493		925/684-2204	KRIS MIKULA
HEIM BROS INC	375 ARTHUR RD	MARTINEZ	94553	LAND CLEARING	LOW		3/20/2013	3/20/2013, 6/24/08, 0/19/04, 06/18/02, 10/7/1998	770174	1794		925/229-1610	NONE GIVEN
HENKEL CORP AEROSPACE GROUP	2850 WILLOW PASS RD	BAY POINT	94565	MFG, AEROSPACE ADHESIVE	CA NOI		3/7/2014	3/7/2014, 1/13/12, 5/1/09, 06/07/05, 06/03/02, 3/29/00, 4/2/1998	704611	3255		925/458-8290	MARK PRENOTE
HENNIS MARINA	3205 WELLS RD	BETHEL ISLAND	94511	MARINA W/TRAILER PARK	MEDIUM	COPPER	8/28/2012	8/28/2012, 6/8/09, 6/15/07, 8/21/01, 12/4/1997	773084	4493		925/673-1392	JERI HENNIS
HERTZ EQUIPMENT RENTAL CORP	30 BUCHANAN CIRCLE SOUTH	PACHECO	94553	CONSTRUCTION EQUIPMENT RENTAL	MEDIUM		11/5/2013	11/5/2013, 5/19/08, 11/22/2005	706912	7353		925/680-0316	BRYAN MURPHY
HILLTOP FOOD MART	4251 HILLTOP DRIVE	EL SOBRANTE	94803	GAS STATION W/CAR WASH	VSF		2/10/2015	2/10/15, 10/24/11	762581	5541		510/222-8700	HARI KALRA
HOLLAND TRACT RIVERSIDE MARINA	7000 HOLLAND TRACT RD	BRENTWOOD	94513	MARINA	MEDIUM	COPPER	2/7/2013	2/7/2013, 6/26/09, 6/4/08, 5/11/07, 05/03/05, 3/15/04, 2/17/00, 11/19/98	738024	7399/ 4493		925/698-8351	SETH COCKRELL

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HOLLAND TRACT-FRANK TENENTE	HOLLAND TRACT	KNIGHTSEN	95641	AGRICULTURE	LOW		2/24/2010	2/24/10, 4/15/2004	771948			209/951-0304	NONE GIVEN
HORIZON CONSTRUCTION CO.	3159 MORGAN TERRITORY RD	CLAYTON	94517	CONSTRUCTION STORAGE YARD	MEDIUM		2/27/2015	2/27/15, 2/15/11, 2/9/11, 3/23/06, 11/12/03	774280			925/521-9300	EVELINE CASTRO
HOT LINE CONSTRUCTION	3510 CAMINO DIABLO	BYRON	94514	TRUCKING	HIGH		3/4/2014	3/4/2014, 2/21/2014, 3/26/2013	774619	1731		925/308-4286	RICHARD MURRAY
HOUSTON ORCHARD CO	13900 BYRON HWY	BYRON	94514	ORCHARD	NEW		NEW		774274				NONE GIVEN
HOYER'S IMPORT AUTO	2508 PACHECO BLVD	MARTINEZ	94553	AUTO REPAIR	VSF		3/29/2013	3/29/2013, 3/12/08, 4/18/07, 12/13/2005, 10/19/04, 3/11/2003, 03/15/01, 7/25/1996	772092	7538		925/370-1916	BARRY HOYER
HUNT & SONS	3030 WILBUR AVE	ANTIOCH	94509	PETROLEUM DISTRIBUTION			3/12/2014	3/12/2014, 5/29/2013	773845	5171		707/974-8738	JEFF PITEOCHR
INSPECTORATE AMERICA CORP	3773 PACHECO BLVD #A-D	MARTINEZ	94553	MATERIALS TESTING	NEW		NEW		774367			925/372-0958	NONE GIVEN
INSURANCE AUTO AUCTIONS, INC	2780 WILLOW PASS RD.	BAY POINT	94565	CAR STORAGE/AUCTION DEALER	CA NOI		12/18/2014	12/18/14, 11/19/14, 3/25/13, 4/21/10, 3/16/10, 4/30/03, 05/31/01, 10/5/98,	773653	4226		925/458-7610	JRUBINS@IAAI.C
INTERNATIONAL CLEARSPAN TENTS (I.C.T. TENT ERECTORS)	900 BROOKSIDE DR	RICHMOND	94801	TENT RENTAL	MEDIUM		3/29/2012	3/29/12, 4/26/11, 5/20/2010	737291	3412		510/502-4265	MILES LANTIER
IRISH CONSTRUCTION	1666 WILLOW PASS RD	BAY POINT	94565	CONSTRUCTION	NEW		NEW		774368			925/473-9100	NONE GIVEN
IRONHOUSE SANITARY DISTRICT	JERSEY ISLAND	OAKLEY	94561	WASTEWATER TREATMENT	LOW		11/12/2010	11/12/2010	773873				NONE GIVEN
IT VINE HILL COMPLEX	896 WATERBIRD WAY	MARTINEZ	94553	TSD FACILITY	CA NOI		3/13/2014	3/13/2014, 1/12/12, 1/30/09, 5/4/06, 3/16/04, 11/6/1998	719604	4953		707/751-1999	SUNIL KISHNANI

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ITW ANGLEBOARD	761 PORT CHICAGO HWY	BAY POINT	94565	MFG, ANGLEBOARD	NOI		3/27/2014	3/27/2014, 4/30/2012, 5/5/10, 4/29/08, 2/1/05, 6/24/02, 2/8/00, 6/11/98	770233	2679		925/709-1639	TED BUTCH
J Z AUTO REPAIR	700 PARKER AVE #A	RODEO	94572	GENERAL AUTO REPAIR SHOPS	VSF		11/10/2014	11/10/2014, 10/15/2014, 11/12/2013, 10/30/2013, 2/12/2013, 1/28/2013, 1/16/2013	771888	7538		510/799-4133	JEROME UST
JA AJ CHEVRON	1001 WILLOW PASS CT	CONCORD	94520	GAS STATION	MEDIUM		2/17/2015	2/17/2015	773750	5541			NONE GIVEN
JALISCO MOTORS	5012 B FORNI DRIVE	CONCORD	94553	AUTOMOTIVE REPAIR	VSF		2/17/2015	2/17/15, 2/7/14, 5/23/11	771640	7538		925/691-1022	ALVARO DIAZ
JIFFY LUBE #1405	1219 CONCORD AVE	CONCORD	94520	AUTO FLUID MNTNC SVCS	VSF	COPPER	12/13/2012	12/13/2012, 3/27/08, 4/9/04, 12/04/02, 01/11/01, 12/11/1999	771987	7549		925/687-5332	JC LIPARY
JMT MECHANICAL	5013 D FORNI DR.	CONCORD	94520	HVAC	LOW		2/8/2011	2/8/2011	771522			925/363-9940	JACKIE MERKE
JOHN DEERE LANDSCAPE	130-A SOUTH BUCHANAN CIRCLE	PACHECO	94553	LANDSCAPE MATERIAL	LOW		4/20/2011	4/20/11, 6/17/08, 1/20/2000	773667	5083		925/680-7620	MARVIN MCCORMICK
JOHN MUIR HEALTH SYSTEMS	1400 TREAT BLVD	WALNUT CREEK	94596	CORPORATE OFFICE	LOW	MERCURY	4/25/2011	4/25/11, 6/28/2005, 12/18/01, 7/27/1999	770098	8062		925/674-2265	EDDIE RAMIREN
JOHN SWETT HIGH SCHOOL	1098 POMONA ST	CROCKETT	94525	SCHOOL	MEDIUM		8/17/2014	8/17/2014, 5/31/2012	772160	8211		510/245-4300X102	AARON KERRIGAN
JOHNSON WOODWORK	5301 BYRON HOT SPRINGS RD #A	BYRON	94514	WOODWORK	MISC		4/20/2010	4/20/2010				925/362-4009	NONE GIVEN
K & L AUTOMOTIVE	586-C PARKER AVE	RODEO	94572	VEHICLE SERVICE FACILITY	VSF		4/29/2013	4/29/2013, 6/3/08, 12/9/2005, 6/27/02, 05/21/01, 7/19/00	772263	7538		510/799-2928	LISA ALVARADO
K & S TOWING (ALL COUNTIES TOWING, LLC)	2780 WILLOW PASS RD	BAY POINT	94565	AUTO IMPOUND YARD	VSF		11/14/2014	11/14/2014, 3/19/2014, 5/27/11, 3/7/2006	772941	8111		925/260-4764	JUAAIC MALIK

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KELLER CANYON LANDFILL CO	901 BAILEY RD	PITTSBURG	94565	LANDFILL , MUNICIPAL	CA NOI		12/5/2014	12/5/14, 3/25/13, 12/21/10, 6/26/09, 6/27/08, 5/21/04, 4/20/2000	771406	4953		925/458-9800	TODD PATTEE
KELLEY MOORE PAINTS	5600 IMHOFF DR STE A	CONCORD	94520	PAINT	CONDITIONAL		4/21/2011	4/21/11, 3/24/2007	771677			925/798-8250	NONE GIVEN
KELLOG CREEK AGGREGATES INC	1150 CAMINO DIABLO	BYRON	94514	SAND & GRAVEL	NEW		10/10/2012	10/10/2012	774313	1442		510/713-8281	NONE GIVEN
KELLY MOORE	5650 IMHOFF DR #K	CONCORD	94520	PAINTING	LOW		2/8/2011	2/8/2011		3822		925/798-8250	MICHAEL PALAZZARI
KENSINGTON CHEVRON #91023	304 ARLINGTON AVE	KENSINGTON	94707	VEHICLE SERVICE FACILITY	VSF		12/30/2013	12/30/2013, 1/24/2013, 3/20/12, 3/21/11, 5/4/10, 6/24/09, 6/26/08, 8/7/07, 9/2/2005, 1/2/04, 2/14/02, 12/11/01, 1/27/1999	770786	5541		510/525-4070	ANYSE CURTLATI
KENSINGTON-EL CERRITO FIRE STATION	217 ARLINGTON AVE	KENSINGTON	94707	FIREHOUSE	LOW		5/4/2010	5/4/10, 4/10/2005, 01/09/03, 6/8/2000	730565	INACTIVE		510/527-8395	BRENDA NAVILLIER
KENTCO CONSTRUCTION	5901 BETHEL ISLAND F	BETHEL ISLAND	94511	CONSTRUCTION	NEW		3/13/2013	3/13/2013				925/684-3921	NONE GIVEN
KERR & SON	110 MEDBURN STREET	CLYDE	94520	STORAGE YARD	LOW		6/8/2012	6/8/2012	773300				NONE GIVEN
KIE CON, INC	3551 WILBUR AVE	ANTIOCH	94509	CONCRETE MANUFACTURIN G	CA NOI/NPDES		5/27/2011	5/27/2011	709494		97-03-DWQ (CAS000001)	925/331-7111	FARSHAD MAZLOOM
KIEWIT POWER CONSTRUCTORS CO	2925 WILBUR AVE	ANTIOCH	94509	CONSTRUCTION	NEW		NEW		774345				NONE GIVEN

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KINDER MORGAN CONCORD STATION/SFPP, LP	1550 SOLANO WAY	CONCORD	94520	RECOVER WELLS	MEDIUM		2/18/2015	2/18/15, 3/16/10, 1/29/09, 6/9/06, 10/25/05, 6/5/01	771262	4613		925/682-0764	GRANT MCLELLAN
KLEEN N BRITE CLEANERS	3800-D SAN PABLO DAM RD	EL SOBRANTE	94803	DRY CLEANERS	LOW		11/2/2011	11/2/11, 5/29/09, 02/24/05, 4/10/2003, 3/30/2001	771004	7216		510/262-0119	MYUNG RAE JO
KNIGHTSEN ELEMENTARY SCHOOL DISTRICT	1923 DELTA RD	KNIGHTSEN	94548	SCHOOL	HIGH		4/11/2013	4/11/2013	770639			925/625-0073	NONE GIVEN
LAIDLAW TRANSIT INC - FIRST STUDENT INC #20306	436 PARR BLVD	RICHMOND	94801	TRANSPORTATI ON	CA NOI		2/24/2015	2/24/15, 11/9/12, 1/28/09	713689	5541		510/237-6365	MICHAEL MCCORMICK
LAKERIDGE ATHLETIC CLUB	6350 SAN PABLO DAM RD	EL SOBRANTE	94803	HEALTH CLUB, POOL	MEDIUM		1/30/2015	1/30/15, 3/3/10, 1/29/10, 03/16/05, 4/8/2003, 7/27/00, 6/4/97	772059	7991		510/222-2500	JESSICA KIRKLAND
LAZY M MARINA	5050 CLIFTON COURT RD #C	BYRON	94514	MARINA	MEDIUM	COPPER	2/24/2015	2/24/15, 4/28/10, 6/9/09, 6/29/07, 4/21/04, 6/23/03, 2/8/00	707646	4469 or 4493		925/634-4555	DEE MYGRANT
LEVEL 3 COMMUNICATION S LLC/BAY PT REGEN	487 CANAL RD	PITTSBURG	94565	TELECOMMUNIC ATIONS	NEW		1/29/2015	1/29/2015	772965			415/624-9008	GARY DUVALL
LINDQUIST LANDING MARINA & DRY STORAGE	4500 HOLLAND TRACT RD	KNIGHTSEN	94548	MARINA	MEDIUM	COPPER	4/2/2014	4/2/2014, 3/19/12, 6/10/09, 6/22/07, 3/15/04, 2/17/00, 5/29/99, 6/11/98	772715	4493		925/684-3631	DAN TAYLOR
LONG WAY T'GO RANCH	8413 BYRON HWY	BRENTWOOD	94513	RV/BOAT STORAGE	MEDIUM		12/23/2014	12/23/14, 4/8/09, 5/17/07, 06/19/02, 4/20/1999	774977	4226		925/625-1940	ROGER COTTLE
LOPREST WATER TREATMENT	2825 FRANKLIN CANYON RD	RODEO	94572	MFG, WATER TREATMENT EQUIPMENT	MEDIUM		3/24/2014	3/24/2014, 2/10/11, 10/13/06, 06/21/02, 3/15/1999	707578	4941		510/799-3101	CHUCK DYER

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LOS MEDANOS ENERGY CENTER	750 E 3RD ST	PITTSBURG	94565	ELECTRICAL POWER PLANT	MEDIUM	PCB	3/25/2013	3/25/2013, 10/3/2008		4911		925/427-9255	NONE GIVEN
LOS VAQUEROS MARINA	9990 LOS VAQUEROS	BYRON	94514	MARINA	MEDIUM		3/10/2014	3/10/2014, 11/26/2012	774569	4493		925/240-2362	CHERYL L. DAVIS
M AUTO SERVICE	420 N BUCHANAN CIR #13	PACHECO	94553	AUTO REPAIR	VSF		11/13/2013	11/13/2013, 3/8/2011	707820	7538		925/674-9922	MIKE MOTIA
MACY TRANSMISSION	5050 PACHECO BLVD	MARTINEZ	94553	AUTO REPAIR	VSF		2/28/2013	2/28/2013	774325	7539		925/689-3200	NONE GIVEN
MAGGIORE & SONS	2251 CAMINO DIABLO	BYRON	94514	RANCH	LOW		4/2/2010	4/2/2010	772832	0191		925/634-0280	NONE GIVEN
MAGGIORE & SONS	CONCORD AVE/SELLERS AVE	BRENTWOOD	94513	CONSTRUCTION	NEW		NEW		773489				NONE GIVEN
MANWILL'S AUTO WRECKING (was M & M Auto Wrecking)	182 B POINSETTIA AVE	BAY POINT	94565	AUTO DISMANTLER; TOWING	CA NOI		3/2/2015	3/2/15, 3/19/14, 3/20/12, 3/23/06, 3/12/04, 04/25/01, 11/4/97	772507	5515		925/766-0902	DAVE MANWILL
MARINA VISTA FACILITY	1725 MARINA VISTA AV	MARTINEZ	94553		NOI								NONE GIVEN
MARINE EMPORIUM	5993 BETHEL ISLAND RD	BETHEL ISLAND	94511	MARINA	CA NOI	COPPER	3/29/2014	3/29/2014, 7/3/2012, 3/23/12, 6/18/09, 6/20/07, 6/8/04, 6/27/02, 6/27/00, 6/17/97	770892	3727		925/550-1354	DIANA WABLIZ
MARINE SPILL RESPONSE CORP.	185 ARTHUR RD	MARTINEZ	94553	OIL SPILL RESPONSE	MEDIUM		4/2/2012	4/2/2012	774195	4959		925/269-2803	HARRY FUJII
MARINER COVE MARINA LLC	1200 TAYLOR RD	BETHEL ISLAND	94511	MARINA	MEDIUM	COPPER	5/10/2013	5/10/2013, 6/17/09, 5/31/2006, 4/9/04, 6/9/03, 4/17/2000	773258	4493		925/684-2166	NONE GIVEN
MARTINDALE CLEANERS	3819 SAN PABLO DAM RD	EL SOBRANTE	94803	DRY CLEANERS	MEDIUM		9/26/2014	9/26/2014, 5/29/09, 1/15/2003, 7/14/00, 12/8/97	770372	7216		510/222-7630	SWENNY BAE

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MARTINEZ COGEN LTD PARTNERSHIP SUBSTN	631 SOLANO WAY #B	MARTINEZ	94520	SUBSTATION	NEW		3/11/2015	3/11/2015	773766	4911		925/313-0800 (X205)	BRIAN WALKER
MARTINEZ COGENERATION- MIDDLETON BAY AIRGAS	550 SOLANO WAY	MARTINEZ	94553	COGENERATION PLANT	MISC	PCB	6/26/2008	6/26/08, 6/18/03, 10/6/1998	707766	4911		925/313-0800	DAVID WALLENSTEIN
MARTINEZ REFINERY - SHELL OIL CO/MTZ MFG CPLX	3485 PACHECO BLVD	MARTINEZ	94553	REFINERY	NPDES		12/12/2013	12/12/2013, 1/15/2013, 12/30/10, 5/25/2006, 10/24/2005, 6/27/2003	729718	3241	CA0005789	925/313-3000	NATALIE BRADEN
MARTINEZ SHEET METAL	4040 PACHECO BLVD	MARTINEZ	94553	SHEET METAL WORK	HIGH		3/19/2014	3/19/2014, 3/26/12, 6/29/2007	770867	3444		925/228-3380	TERI BLOEBAUN
MAXIM CRANE WORKS	3575 PACHECO BLVD	MARTINEZ	94553	CRANE OPERATION & STORAGE	MEDIUM		11/5/2014	11/5/2014, 6/24/2009	733761			925/335-2220	NONE GIVEN
MCAVOY YACHT HARBOR	1001 MCAVOY RD	PITTSBURG	94565	BOAT STORAGE	MEDIUM	COPPER	3/27/2014	3/27/2014, 3/8/12, 6/30/09, 5/16/07, 4/20/04, 06/12/02, 1/26/2000, 4/22/1996	771285	7139		925/458-2568	CHERI CHAVEZ
MCHUGH AUTO WRECKING	2297 ARNOLD INDUSTRIAL WAY, SUITE D	CONCORD	94520	AUTO SALVAGE	NOI	COPPER	1/16/2015	1/16/15, 6/29/09, 4/12/06, 04/25/02, 10/27/99, 7/25/96	771641	5014		925/686-2343	NONE GIVEN
MECS, INC - MONSANTO CO.	1778 MONSANTO WAY	MARTINEZ	94553	INORGANIC CHEMICAL MFG	CA NOI		8/15/5013	8/15/2013, 9/28/2012, 9/12/2012, 4/30/10, 5/24/2006, 6/27/2003	770688	2819		925/313-0681	JEFF SERPAN
MELGOZA'S YACHT REFINISHING	6325 BRIDGEHEAD RD	ANTIOCH	94509	YACHT REFINISHING	MEDIUM		1/30/2015	1/30/2015	770927	3732		925/754-6446	HECTOR MELGOZA
MICHEL MOTORS	5012 FORNI DR #B	CONCORD	94520	AUTO REPAIR	VSF		3/25/2010	3/25/2010, 3/3/2006, 11/10/2003	771640	7538		925/682-3343	NONE GIVEN
MID VALLEY AGRICULTURE SERVICES INC	5931 BALFOUR RD	BRENTWOOD	94513	BULK FARM SUPPLIES WHOLESALE DISTRIBUTOR	HIGH		8/6/2013	8/6/2013, 5/25/11, 5/30/2006, 2/5/04, 2/15/2000	771532	5191		925/513-7700	JAMES MCKENZIE

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MIKE'S AUTO BODY delete (incorporated 7/15)	4535 O'HARA AVE	BRENTWOOD	94513	AUTO BODY & PAINT SHOP	VSF		6/10/2009	6/12/09, 6/6/08, 1/22/04, 6/16/2002	772786	7538		925/942-3677	NONE GIVEN
MIRACLE AUTO PAINTING	1075 BOULEVARD WAY	WALNUT CREEK	94595	AUTO BODY SHOP	MEDIUM		11/17/2014	11/17/14, 3/16/10, 3/12/10, 4/23/07, 3/4/2005	770234	7532		925/934-7493	WES LANCASTER
MIRACLE METHOD BATHTUB REFG	5702 MARSH DRIVE	PACHECO	94520	BATHTUB REFURBISHER	LOW		4/13/2011	4/13/11, 5/24/2006, 01/31/01, 6/30/1999	773053	3477		925/685-4411	NONE GIVEN
MISSION MOTORS	3968 SAN PABLO DAM RD	EL SOBRANTE	94803	AUTO REPAIR	VSF		3/21/2012	3/21/12, 1/11/08, 05/05/05, 2/14/2003, 5/15/01, 05/15/01, 12/5/1996	771109	7538		510/222-5354	SARBJEET MISSION
MM AUTO WRECKING	182 POINSETTIA AVE	BAY POINT	94565	AUTO DISMANTL	NOI		3/20/2012	3/20/12, 5/11/2011					NONE GIVEN
MOBILITY PLUS	4961 PACHECO BLVD	MARTINEZ	94553	VEHICLE STORAGE AREA	NEW		11/14/2014	11/14/2014	774240	4119		925/957-9841	NONE GIVEN
MONSANTO COMPANY	1778 MONSANTO WAY	MARTINEZ	94553	INDUSTRIAL INORGANIC CHEMICALS	CA NOI		10/17/2013	10/17/2013, 9/28/2012, 9/12/2012, 4/30/2010, 5/24/2006, 6/27/2003	774568	6519			LARRY ADAMS
MORI HATSUSHI & ASSOC	80 BUCHANAN CIR S	PACHECO	94553	LANDSCAPE ARCHITECTURE & LEASING	CONDITIONAL		1/16/2015	1/16/15, 5/27/10, 12/27/04, 5/27/03, 10/19/01, 6/30/99	770939	5261		925/685-2201	PAMELA HERMAN
MT VIEW SANITARY DISTRICT/PUMP STN #1	99 ARTHUR RD	MARTINEZ	94553	PUMP STATION	NEW		NEW		774298				NONE GIVEN
MT. DIABLO STATE PARK	96 MITCHELL CANYON RD	CLAYTON	94517	MAINTENANCE YARD	VSF		3/13/2012	3/13/12, 2/25/09, 05/09/05, 4/29/2003	722590	7032		925/673-2891	JASON HART
MT. VIEW SANITARY DISTRICT	3800 ARTHUR RD	MARTINEZ	94553	SANITARY DIST.	CA NOI/NPDES		2/18/2015	2/18/15, 12/11/12, 10/2/09, 7/26/06	746418	4952	CA 0037770	925/223-5635	NONE GIVEN
MYGRANT GLASS	187 #B ARTHUR RD	MARTINEZ	94553	AUTO GLASS	LOW		3/31/2011	3/31/2011				925/229-5380	TONY JASSO

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NATIONWIDE FLEET	14777 BYRON HWY	BYRON	94514	AUTO REPAIR & SALES	MEDIUM		1/23/2013	1/23/2013, 3/5/2012	707753			925/980-9803	TIM HENSLEY
NAVAL WEAPONS STATION SEAL BEACH DETACHMENT CONCORD	10 DELTA RD	CONCORD	94520	FEDERAL	CA NOI	PCB REGISTRY	5/24/2011	5/24/2011	748190				NONE GIVEN
NOGUERA AUTOBODY	108 MEDBURN ST STE E	CONCORD	94520	AUTO BODY	VSF		3/3/2015	3/3/15, 5/10/11, 2/12/09, 03/02/05, 1/23/03, 12/8/99	772655			925/609-8483	ISRAEL NOGUERA
NOR CAL TRUCK SALES	4709 EVORA RD	CONCORD	94520	TRUCK SALES	NEW		NEW		774418			707/748-4498	NONE GIVEN
NOR-CAL PERLITE, INC	2605 GOODRICK AVE	RICHMOND	94801	PERLITE MANUFACTURE R	CA NOI		10/15/2014	10/15/2014, 5/20/09, 2/25/04, 6/1/2001	772260	3255		510/232-7337	NONE GIVEN
NORRIED'S PAINTING	155 NARDI LN #D	MARTINEZ	94553	PAINTING	NEW		3/27/2013	3/27/2013	707543			925/228-1993	NONE GIVEN
NORTH MAIN TOW	5036 BLUM RD	MARTINEZ	94553	AUTOMOTIVE REPAIR/TOWING	VSF		12/12/2014	12/12/2014	771887			925/933-7670	NONE GIVEN
NORTHWIND VAQUERO-SO WINDPARK/ENXCO	ARMSTRONG RD	BYRON	94514	WINDFARM	NEW		NEW		772166				NONE GIVEN
NORWOOD CONSTRUCTION	5301 BYRON HOT SPRINGS RD #E	BYRON	94514	CONSTRUCTION	NEW		2/7/2013	2/7/2013	774285			925/240-1276	NONE GIVEN
NUCO2 SUPPLY INC	5399 PACHECO BLVD	PACHECO	94553	CO2 SUPPLIER	LOW		4/6/2011	4/6/11, 11/7/07, 11/8/04, 5/9/2003, 4/18/2001	772752	7394		925/674-1080	LORI HIDER
NUSTAR LOGISTICS LP	1100 WILLOW PASS RD	PITTSBURG	94565	ASPHALT WHOLESALE	CA NOI		3/19/2014	3/19/2014, 3/27/12, 3/2/10, 1/23/08, 8/2/2005	772874	4214		925/427-6880	GEORGE MARIA

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NUSTAR SHORE TERMINALS LLC	90 SAN PABLO AVE	RODEO	94525	BULK PETROLEUM STORAGE, FUELING & DISTRIBUTION	CA NOI		3/19/2014	3/19/2014, 3/28/12, 3/22/2012, 12/15/09, 6/9/09, 6/29/07, 06/13/2003, 7/6/00, 10/22/97	707599	4226		510/787-1076	CURTIS SHORTS
OAKMONT MEMORIAL PARK	2099 RELIEZ VALLEY RD	LAFAYETTE	94549	CEMETERY MAINTENANCE	MEDIUM		2/25/2015	2/25/15, 4/15/11, 11/03/08, 6/2/06, 1/13/00	767668 (listed as 747668 in 2/25 stormwater inspection?)	6553		925/935-3311	MIGUEL FRANCO
OLIVEIRA ENTERPRISES INC	8005 BRUNS RD	BYRON	94514	RECYCLING	NEW		12/4/2014	12/4/2014, 10/31/14, 10/22/14	774286			209/835-9382	NONE GIVEN
OLIVER'S HARDWARE, INC.	4071 SAN PABLO DAM RD	EL SOBRANTE	94803	HARDWARE STORE			12/31/2013	12/31/2013	763209	5251		510/223-4450	RICHARD OLIVER
OLIVERS TOWING	2800 RADIANT AVENUE, STE. A	RICHMOND	94801	AUTO TOWING	MEDIUM		10/23/2014	10/23/2014, 10/28/2011	770225			510/758-3790	RANDY OLIVER
OLSZEWSKI IRON DESIGN	87 CENTER AVE	PACHECO	94553	METAL FABRICATION	NEW		2/1/2013	2/1/2013	774219			925/687-8840	NONE GIVEN
ORIN ALLEN YOUTH REHAB FACILITY	4491 BIXLER RD	BYRON	94514	COUNTY JUV DETENTION	MEDIUM		8/4/2014	8/4/2014, 8/13/2013, 4/28/11, 11/8/2004	730673	9223		925/427-8660	DAN DU BOIS
ORWOOD RESORT INC	4451 ORWOOD RD	BRENTWOOD	94513	MARINA	CA NOI		1/26/2015	1/26/15, 1/16/14, 1/8/14, 5/3/12, 2/29/12, 4/28/10, 6/26/09, 6/1/06, 3/26/04, 4/26/00	772220	4493		925/634-7181	JOHN CAPRIO
P.G. & E WAYNE SUBSTATION	100 WAYNE AVE	ALAMO	94507	ELECTRICAL SUBSTATION	LOW	PCB	5/21/2010	5/21/10, 11/15/2006	772476	4911		510/437-2562	JOHN VILLALOBOS
PACHECO MINI STORAGE	5146 PACHECO BLVD	PACHECO	94553	STORAGE UNITS RENTED	CONDITIONAL		1/23/2015	1/23/15, 5/13/10, 2/3/04, 7/7/99	774976	4225		925/674-1927	ANGELA DELGADO
PACHECO SHELL	4355 PACHECO BLVD	MARTINEZ	94553	GASOLINE VEHICLE SERVICE FACILITY	VSF		2/18/2014	2/18/2014, 1/22/2013, 1/8/2013, 6/25/08, 5/22/2007	719705	5541		925/372-3855	KHALID

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PACHECO UNOCAL 76	61 ARTHUR RD	PACHECO	94553	GASOLINE VEHICLE SERVICE FACILITY	VSF		10/11/2012	10/11/2012, 6/4/08, 6/7/04, 3/4/1999	739609	5500		925/634-7181	JAGTAR S. BEDI
PACIFIC BOAT CENTER	2901 TAYLOR RD	BETHEL ISLAND	94511	BOAT REPAIRS	VSF		3/17/2014	3/17/2014, 5/6/11, 5/21/2010	774129	5551		925/684-3510	MATTHEW TOLY
PACIFIC MECHANICAL CORP (PMC)	2501 ANNALISA DR	CONCORD	94520	MECHANICAL CONTRATOR-METAL	LOW		5/24/2011	5/24/11, 4/21/10, 12/3/03, 03/06/01,12/18/1998	709804	1629		925/827-4910	GAR BAILEY
PALECEK IMPORT INC	601 PARR BLVD	RICHMOND	94801	IMPORT/WHOLE SALE	CONDITIONAL		2/17/2015	2/17/15, 5/13/10	719266	4225		510/685-2616	SCOTT ANDERS
PARK PHARMACY	3716 SAN PABLO DAM RD	EL SOBRANTE	94803	DRUG STORE	MEDIUM		11/25/13	11/25/2013, 9/27/2012	774775	5912		510/223-1321	LORI DOBBS
PEASE RANCH	25081 MARSH CREEK ROAD	BRENTWOOD	94513	INDUSTRIAL INORGANIC CHEMICALS			11/5/2013	11/5/2013	774726			925/634-4646	NONE GIVEN
PERFORMANCE AUTOWORKS	3660 PACHECO BLVD	PACHECO	94553	AUTOMOTIVE REPAIR	VSF		12/3/2014	12/3/2014, 3/19/14, 3/28/12, 1/24/2011	772091	7538		925/229-3045	ALEX CARACHAH
PETERSON SERVICES	4961 PACHECO BLVD #A	MARTINEZ	94553	SCAFFOLDING	NEW		11/5/2014	11/5/2014	774472			925/969-9015	SAMANTHA FERNANDEZ
PG & E - ROUND TOP	SKYLINE & SIBLEY	ORINDA	94563	HYDROGEN ELECTRICAL POWER GENERATOR FOR RADIO SYSTEM	LOW		9/28/11	9/28/11	774105	4911		510/437-2562	JOHN VILLALOBOS
PG & E - TIDEWATER SUBSTATION	MONSANTO WAY	MARTINEZ	94553	ELECTRICAL SUBSTATION	HIGH	PCB	1/9/15	1/9/15, 9/26/11	772464	4911		925/765-9116	DAVID HENDRICKS
PG & E BALFOUR SUBSTATION	11 SELLERS AVE	BRENTWOOD	94513	SUBSTATION	MEDIUM	PCB	3/14/2011	3/14/11, 5/4/2005	772419	4911		415/437-2562	NONE GIVEN
PG & E BRENTWOOD SUBSTATION	SELLERS AVE S OF BAGLOW	BRENTWOOD	94513	SUBSTATION	MEDIUM	PCB	3/14/2011	3/14/11, 5/4/2005	772442	4911		415/437-2562	NONE GIVEN
PG & E CHRISTIE SUBSTATION	1031 CHRISTIE RD	MARTINEZ	94553	SUBSTATION	MEDIUM	PCB	1/9/2015	1/9/15, 5/17/10	772422	4911		925/765-9116	DAVID HENDRICKS

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PG & E CONTRA COSTA SWITCHYARD	3201 WILBUR AVE B	ANTIOCH	94509	SWITCHYARD	HIGH	PCB	5/24/2011	5/24/11, 5/24/10, 5/4/2005	772860	4911		415/437-2562	NONE GIVEN
PG & E CROCKETT SUBSTATION	1320 CROCKETT BLVD	CROCKETT	94525	ELECTRICAL SUBSTATION	MEDIUM	PCB, COPPER	3/18/2014	3/18/2014, 9/7/11, 5/17/10, 5/3/2005	772423	4911		510/437-2562	JOHN VILLALOBOS
PG & E DUBLIN SUBSTATION	6861 TASSAJARA RD	DUBLIN	94568	SUBSTATION	MEDIUM	PCB	1/26/2011	1/26/2011	773631	4911			NONE GIVEN
PG & E FRANKLIN SUBSTATION	FRANKLIN CANYON	MARTINEZ	94553	SUBSTATION	MEDIUM	PCB	5/17/2010	5/17/2010		4911			NONE GIVEN
PG & E HERDLYN SUBSTATION	HERDLYN RD OFF BYRON HWY	BYRON	94514	SUBSTATION	MEDIUM	PCB	1/24/2011	11/24/11, 6/3/08, 5/4/2005	772443	4911		530/634-6417	NONE GIVEN
PG & E IMHOFF SUBSTATION	5019 IMHOFF DR	MARTINEZ	94553	UNMANNED SUBSTATION	MEDIUM	PCB	8/26/2011	8/26/11, 8/5/10, 9/26/07, 5/3/2005	772454	4911		415/437-2562	JOHN VILLALOBOS
PG & E OAK SUBSTATION	300 BERKELEY PARK BLVD	KENSINGTON	94707	SUBSTATION	MEDIUM	PCB	1/9/2015	1/9/15, 11/15/10	772468	4911		925/765-9116	DAVID HENDRICKS
PG & E OLEUM SUBSTATION	1150 SAN PABLO AVE	RODEO	94572	ELECTRIC POWER GENERATION	MEDIUM	PCB	5/17/2010	5/17/10, 9/26/07, 05/03/05, 9/13/2000	720144	4911		415/437-2562	RICK WHIT
PG & E PORT COSTA SUBSTATION	PORT COSTA CLAY PRODUCTS PROPERTY	PORT COSTA	94569	SUBSTATION	MEDIUM	PCB	5/17/2010	5/17/10, 5/3/2005		4911		415/437-2562	NONE GIVEN
PG & E RYE ODORANT PLANT	NICHOLS RD & PORT CHICAGO HIGHWAY	BAY POINT	94553	MFG	MEDIUM		1/3/2011	1/3/2011	773931	4922			NONE GIVEN
PG & E FRANKLIN SUBSTATION	1332 WILLOW AVE	HERCULES	94547	SUBSTATION	MEDIUM	PCB	1/9/2015	1/9/2015	772425	4911		925/765-9116	DAVID HENDRICKS
PG & E TASSAJARA SUBSTATION	CAMNO TASSAJARA & CROW CANYON	SAN RAMON	94556	SUBSTATION	MEDIUM	PCB	1/26/2011	1/26/2011	772475	4911			NONE GIVEN
PG & E VALLEY VIEW SUBSTATION	5500 AMEND RD	EL SOBRANTE	94803	SUBSTATION	MEDIUM	PCB	11/15/2010	11/15/10, 5/3/2005	772469	4911		415/437-2562	NONE GIVEN

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PG & E WALNUT CREEK YARD	1232 BOULEVARD WAY	WALNUT CREEK	94595	ELECTRICAL SUBSTATION	MEDIUM	PCB	9/7/2010	9/7/2010	724805	4911			NONE GIVEN
PG & E WAYNE SUBSTATION	180 WAYNE AVE	ALAMO	94507	OIL STORAGE	MEDIUM	COPPER	3/5/2014	3/5/2014, 9/7/11, 5/21/10, 12/5/2003	772476	4911		925/624-4525	TONY JACOB
PG & E WILLOW PASS ROAD SUBSTATION	3787 WILLOW PASS RD	PITTSBURG	94565	ELECTRICAL SUBSTATION	MEDIUM	PCB	1/20/2015	1/20/15, 1/9/15, 10/9/09	772459	4911		925/765-9116	DAVID HENDRICKS
PG&E BIXLER SULFUR ANALYZER STATION	BIXLER RD	BRENTWOOD	94513	TESTING STATION	NEW		NEW		772894				NONE GIVEN
PG&E FAIRVIEW SUBSTATION	1622 SHELL AVE	MARTINEZ	94553	SUBSTATION	NEW		NEW		772451				NONE GIVEN
PG&E LOS MEDANOS UNDERGROUND NATURAL GAS STORAGE FACILITY	4690 EVORA RD	CONCORD	94520	PUMP NATURAL GAS IN/OUT OF GROUND	LOW		11/1/2012	11/1/2012, 6/20/08, 2/19/2003, 7/14/2000	724875	4922		925/676-0948	MARY RICHARDSON, PEGGY DANIEL
PG&E MARTINEZ SWITCHING YARD SUBSTATION	1622 SHELL AVE	MARTINEZ	94553	SUBSTATION	NEW		NEW		729818				NONE GIVEN
PG&E PORT COSTA BRICK SUBSTATION	PORT COSTA CLAY PROD PROP	PORT COSTA	94569	SUBSTATION	NEW		1/9/2015	1/9/2015	772428			925/765-9116	DAVID HENDRICKS
PG&E ROBLES SUBSTATION	2315 DANVILLE BLVD	ALAMO	94507	SUBSTATION	NEW		NEW		772458				NONE GIVEN
PG&E SARANAP SUBSTATION	124 RULE CT	WALNUT CREEK	94595	SUBSTATION	NEW		NEW		772462				NONE GIVEN
PG&E SHELL POND	100 TROJAN RD	BAY POINT	94565	VACANT PARCELS	MEDIUM	PCB	3/9/2012	3/9/12, 1/19/12, 10/12/11, 6/17/08, 6/6/02, 1/14/00, 8/9/1996	774458	7811		925/415-6355	ROBERT GRAY

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PG&E TRACK 2-9 MARTIN SEVERIN ODORANT TANK	1011 TAYLOR RD	BETHEL ISLAND	94511	TANK FARM	NEW		NEW		774122				NONE GIVEN
PHIL'S DIESEL CLIN	11980 BYRON HWY	BRENTWOOD	94513	DIESEL MECHANIC	VSF		3/27/2013	3/27/2013, 6/9/08, 1/30/2003, 2/7/2000, 1/7/1999	772769	9224		925/634-4661	PHIL CANNADY
PICON FRP, INC	525 DE CARLO AVE	RICHMOND	94801-1214	FIBERGLASS MANUFACTURE R	MANDAT		3/24/2015	3/24/15, 6/24/09	770321			510/232-0065	NONE GIVEN
PINNACLE TOWERS/WIEDEM ANN HILL BU 871820	2903 NORRIS CANYON RD	SAN RAMON	94583	POWER STATION	NEW		NEW		772231				NONE GIVEN
PINOLE/RODEO AUTOWRECKERS	700 PARKER AVE	RODEO	94572	AUTO WRECKER	CA NOI	COPPER MERCURY	11/10/2014	11/10/2014, 10/15/2014, 4/28/2014, 3/24/2014, 2/25/2014, 1/21/2014, 12/2/2013, 10/30/2013, 5/22/2013, 4/17/2013, 3/1/2013, 1/28/2013, 1/16/2013, 7/18/2012, 3/6/12, 1/20/12, 9/27/11, 5/5/10, 2/26/09, 6/3/08, 6/27/07, 10/3/2005, 10/27/04, 04/24/01, 04/16/01, 2/3/00, 3/30/99, 9/10/97	771975	5531		510/758-2095	JIM TAYLOR
PITCOCK PETROLEUM INC.	3050 WILBUR AVE	ANTIOCH	94509	CHEMICAL MFG.	HIGH		NEW		773845			925/755-3855	NONE GIVEN

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PORSCHE BMW RESTORATION	1315 WANDA ST	CROCKETT	94525	AUTO RESTORATION	VSF		4/10/2012	4/10/12, 3/27/09, 05/26/05, 06/02/03, 7/6/01	771314	7538		510/787-2200	PETER SORENSEN
PORT COSTA SANITARY DEPT. (PORT COSTA WASTE WATER TREATMENT PLANT)	END OF CANYON LAKES DRIVE	PORT COSTA	94569	WASTEWATER TREATMENT	CA NOI/NPDES		3/19/2014	3/19/2014, 12/15/2011	773926	2819	CA0037885	510/787-2992	MICHAEL KIRKER
PPG INDUSTRIES INC	5750 IMHOFF DR #A	CONCORD	94520	MFG, FIBERGLASS	NEW		NEW		773865			925/798-0539	NONE GIVEN
PROFESSIONAL FINISHING	770 MARKET AVE	RICHMOND	94801	METAL FINISHING	CA NOI	COPPER MERCURY	12/12/2014	12/12/14, 2/27/14, 2/18/14, 1/20/12	773822	3471 3479		510/233-7629	DAWN WHITE
PROSTONE	13980 MARSH CREEK RD	CLAYTON	94517	MARBLE/GRANITE FABRICATION	MEDIUM		9/8/2010	9/8/2010				925/594-1660	CATALIN GAVRILA
PUBLIC STORAGE	150 S BUCHANAN CIR	PACHECO	94553	STORAGE	LOW		4/5/2012	4/5/12, 6/29/07, 6/27/02, 1/29/1999		4226		925/360-8040	NEIL CALLOWAY
PUBLIC STORAGE	3950 PACHECO BLVD	MARTINEZ	94553	STORAGE	CONDITIONAL		11/5/2014	11/5/2014, 4/23/2010	774954	4225		925/370-0166	IAN JOHNSON
QUALITY CYLINDER HEAD	418 N BUCHANAN CIRCLE #1	PACHECO	94553	AUTO REPAIR CYLINDER HEADS	VSF		5/8/2013	5/8/2013, 6/4/08, 12/28/04, 3/13/2003, 2/18/2000	772528	7539		925/685-9381	ROBERT GONZALEZ
QUALITY SCALES UNLIMITED	5401 BYRON HOT SPRINGS RD	BYRON	94514	VEHICLE/EQUIPMENT REPAIR	LOW		12/2/2011	12/2/11, 4/20/10, 6/9/09, 6/17/08, 05/30/01, 5/29/1997	772042	7699		925/634-8068	RORY WARD
QUARRY HOUSE	900 BROOKSIDE DR	RICHMOND	94801	QUARRY	HIGH		12/4/2013	12/4/2013, 3/29/12, 5/20/2010	774773	3412		510/295-7759	DILLON WESTBROOK
QUEEN OF HEAVEN CEMETERY	1965 RELIEZ VALLEY RD	LAFAYETTE	94549	CEMETERY MAINTENANCE	MEDIUM		2/20/2015	2/20/15, 4/21/11, 6/14/07, 1/7/02, 3/18/99	759284	6553		925/932-0900	ERNIE DELOA
R & K INDUSTRIAL	1945 7TH ST N	RICHMOND	94801	MFG, INDUSTRIAL	CONDITIONAL		1/12/2012	1/12/12, 3/8/11, 5/19/2006, 6/28/02, 12/9/97, 3/24/98	772187	3498		510/234-7212	JORGE RAMIREZ
R C KNAPP INC	340 PARR BLVD	RICHMOND	94801	ENGINEERING SERVICES	NEW		NEW		772521			510/233-0346	NONE GIVEN

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R.E. SERRANO INC	3430 PACHECO BLVD	MARTINEZ	94553	CONSTRUCTION	MEDIUM		3/30/2012	3/30/12, 2/20/2009	705748	1611		925/957-8184	NONE GIVEN
RAPID RECYCLE	5292 PACHECO BLVD.	PACHECO	94553	E-WASTE COLLECTOR; JUNK HAULING	HIGH	COPPER	2/23/2015	2/23/15, 5/9/14, 5/2/14, 9/30/11	770721	5093		925/671-8008	MICHAEL MAY
RBC ORWOOD INC	5301 ORWOOD RD	BRENTWOOD	94513	AGRICULTURE	LOW		3/8/2012	3/8/12, 5/6/11, 6/1/2006, 3/15/04, 6/25/2001	772731	0191		925/634-4400	ROBERT CECCHINI
RECLAMATION DISTRICT 800-AG PESTICIDES	1540 DISCOVERY BAY BLVD # A	DISCOVERY BAY	94505	PUBLIC AGENCY	CA NOI		4/3/2012	4/3/2012				925/634-2351	JEFF CONWAY
RECONSTRUCTIO N SERVICES	2322 BATES AVE	CONCORD	94520	CONSTRUCTION YARD			11/18/2013	11/18/2013	774768			925/893-5501	MIKE CURDLUSS
RELIANCE AUTO SERVICE INC	2594 WILLOW PASS RD	BAY POINT	94565	AUTO REPAIR	VSF		11/29/2012	11/29/2012, 1/22/08, 5/12/2004, 1/13/2006	773201	7538		925/709-6288	PAUL
REN METAL SALVAGE & RECYCLING	255 PARR BLVD	RICHMOND	94801	METAL RECYCLING	CA NOI		11/9/2012	11/9/2012	773735	5093		510/235-8021	NONE GIVEN
RENAISSANCE CLUBSPORT WALNUT CREEK	2805 JONES RD	WALNUT CREEK	94597	HOTEL	NEW		NEW		774359			925/938-8700	NONE GIVEN
RESTORATION ELEMENTS	18120 BOLLINGER CANYON RD #5	SAN RAMON	94583	UNSTAFFED STORAGE AREA FOR RESTORATION WATER DAMAGE COMPANY	LOW		12/9/2011	12/9/2011					NONE GIVEN
RICHMOND SANITA	PARR BLVD, FOOT OF	RICHMOND	94801	STORAGE & MAINTENANCE FACILITY	CA NOI		3/5/2014	3/5/2014, 3/19/2013, 2/17/2012, 2/13/2009	707592	4953		510/231-7973	SCOTT MCCOURTY

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RICHMOND SANITARY SERVICE	1 PARR BLVD	RICHMOND	94801	REFUSE/TRUCK S REPAIR/STORAG E	CA NOI		12/22/2014	12/22/14, 2/17/12, 2/13/09, 3/28/08, 10/21/2005, 6/4/2002	714013	4953		510/970-7245	DOUGLAS BREWER
RIGHT AWAY READY MIX INC	5501 IMHOFF DR	MARTINEZ	94553-4391	CONCRETE PUMPING	CA NOI		2/27/2015	2/27/15, 3/10/11	773329	3273		925/682-1700	MR. HENDRICKSON
RIVERVIEW ENERGY CENTER	795 MINAKER RD	ANTIOCH	94509	ENERGY CONSERVATION	NEW		NEW		773216			925/522-8498	NONE GIVEN
ROCKY MOUNTAIN REC	7301 SAN PABLO DAM RD	EL SOBRANTE	94803		LOW		10/11/2012	10/11/2012, 2/14/2008	728044			510/223-1661	NONE GIVEN
RODDY RANCH GOLF CLUB	1 TOUR WAY	ANTIOCH	94513	GOLF COURSE	HIGH		3/25/2014	3/25/2014, 6/1/2012, 1/5/2011	773276	7139		925/766-6310	RYAN ZUEHLSDOF
RODEO 76	401 PARKER AVE	RODEO	94572	GASOLINE VEHICLE SERVICE FACILITY	VSF		4/29/2013	4/29/2013, 6/25/08, 11/10/04, 4/23/1999	731678	5541		510/799-4366	NONE GIVEN
RODEO AUTOTECH	650 PARKER AVE	RODEO	94572	AUTO REPAIR	VSF		2/20/2015	2/20/15, 11/14/11, 6/23/09, 12/13/08, 10/13/06, 6/12/02, 12/23/97, 6/22/99	770508	7538		510/245-8473	JASON RODRIGUEZ
RODEO HERCULES FIRE STATION #75	316 3RD ST	RODEO	94572	FIRE DEPARTMENT	LOW		5/19/2011	5/19/11, 1/9/2007	771218			510/799-4561	NONE GIVEN
RODEO MARINA LLC	13 PACIFIC AVE	RODEO	94572	MARINA	MEDIUM	COPPER	3/21/2014	3/21/2014, 5/18/11, 06/03/05, 6/6/2001	772071	4493		510/799-6644	MIKE DECKER
RODEO SANITARY DISTRICT	341 B ST	CROCKETT	94525	STORAGE	NEW		NEW		773882				NONE GIVEN
RODEO SANITARY DISTRICT	800 SAN PABLO AVE	RODEO	94572	WASTEWATER	NOI/NPDES		3/11/2014	3/11/2014, 3/26/2012	758197	4952		510/799-2970	JEFF GREER

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RODEO-HERCULES FIRE STATION #75	326 3RD STREET	RODEO	94572	FIRE DEPARTMENT	MNT YRD		3/14/2014	3/14/2014, 5/19/2011, 1/9/2007	738725			510/799-4561	JERRY SHORT
RON NUNN FARMS	SUNSET RD & SELLERS AVE	BRENTWOOD	94513-4019	AGRICULTURE	CONDITIONAL		9/23/2014	9/23/2014, 4/16/10, 2/20/09, 1/3/07, 07/2/1999	707724	0191		925/634-2148	TONY GHIOZZI
ROOFING SUPPLY GROUP	183 ARTHUR RD	MARTINEZ	94553	ROOFING	LOW		4/2/2012	4/2/2012		5099		925/395-4250	MARK ELLEDGE
ROTTEN ROBBIE #36	1465 DANVILLE BLVD	ALAMO	94507	GASOLINE VEHICLE SERVICE FACILITY	VSF		3/23/2012	3/23/2012, 6/24/08, 05/20/05, 9/19/03, 02/28/01, 10/20/1998	731251	5541		925/837-0685	WATT MULLIN
ROUND HILL GOLF & COUNTRY CLUB	3169 ROUNDHILL RD	ALAMO	94507	GOLF COURSE	MEDIUM		12/17/13	12/17/2013, 4/5/2013	772536			925/934-8211	DEAN CRAVELLO
RRS FARMS	10500 BRENTWOOD BLVD	BRENTWOOD	94513	FARM & STORAGE YARD			11/14/2013	11/14/2013	770218	0191		925/634-1717	ESTER GUZMAN
RSC EQUIPMENT RENTAL INC #556	4030 PACHECO BLVD	MARTINEZ	94553	EQUIPMENT RENTAL	NEW		2/19/2015	2/19/2015	772392			925/370-1000	BOB MCKNIGHT
RUSSO'S MARINA	3995 WILLOW RD	BETHEL ISLAND	94511	MARINA	MEDIUM	COPPER	11/2/2012	11/2/2012, 2/24/09, 3/31/2003, 6/5/1997	770524	4493		925/684-2024	CHARLES RUSSO
RV & TRAILER PARK	1 PARK & RIDE CT	DISCOVERY BAY	94511	RV STORAGE	MEDIUM		4/13/2012	4/13/2012, 4/28/2011, 6/20/2007		4226		916/634-0771	STACEY PALMER
S&S RV	900 BROOKSIDE DR	RICHMOND	94801	RV & AUTO REPAIR	LOW		3/29/2012	3/29/2012, 3/6/12, 5/20/2010	773326	3412		510/232-4602	DALE STAILING
SAFEBAY STORE #1917	14840 HIGHWAY 4	DISCOVERY BAY	94514	GROCERY W/FUELING FACILITY	LOW		12/21/2012	12/21/2012, 11/14/11, 5/2/11, 5/23/2006, 6/3/2004	773178	5541		925/469-7164	BUTCH HOBSON
SAM'S HARBOR	4776 SANDMOUND BLVD	BETHEL ISLAND	94561	MARINA	MEDIUM	COPPER	1/18/2013	1/18/2013, 2/24/09, 5/1/2007	770890	4493		925/634-3822	NONE GIVEN

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SAMUEL VARGAS GARDENING SERVICE	3095 BYER RD	BYRON	94514	LANDSCAPING	NEW		NEW		774284			925/513-1092	NONE GIVEN
SAN JOAQUIN YACHT HARBOR	3307 WILBUR AVE	ANTIOCH	94509	MARINA	MEDIUM	COPPER	3/12/2014	3/12/2014, 5/19/11, 3/9/2006, 1/5/2006, 1/6/2005	770119	4493		925/251-4207	RON CHERRY
SAN RAMON VALLEY FIRE STATION #32	1101 STONE VALLEY RD	ALAMO	94507	FIRE STATION	LOW		3/14/2014	3/14/2014, 1/20/11, 9/30/2005	732121			925/838-6600	STEVE HART
SAN RAMON VALLEY FIRE STATION #35	505 SILVER OAK LANE	DANVILLE	94583	FIRE STATION	LOW		12/9/2011	12/9/11, 6/9/08, 6/7/2004	770002	9224		925/838-6635	NONE GIVEN
SAN RAMON VALLEY FPD STA #30	11445 WINDEMERE PKWY	SAN RAMON	94583	FIRE STATION	LOW		NEW		773341				NONE GIVEN
SAN RAMON VALLEY FPD STA #36	6100 CAMINO TASSAJARA	PLEASANTON	94506	FIRE STATION	MNT YRD		3/13/2014	3/13/2014, 1/20/2011, 11/4/2005	770205			925/838-6600	NONE GIVEN
SAN RAMON VALLEY FPD STA #37	10207 MORGAN TERRI	LIVERMORE	94551	FIRE STATION	LOW		NEW		772591				NONE GIVEN
SAN RAMON VALLEY FPD TRAINING SITE	6100 CAMINO TASSAJARA	PLEASANTON	94566	UNSTAFFED TRAINING SITE	LOW		1/20/2011	1/20/11, 11/4/2005	770205			925/838-6602	STEVE HART
SAND HILL RANCH	50 CAMINO DIABLO	BRENTWOOD	94513	RACE TRACK	MISC		2/23/2012	2/23/12, 6/25/08, 3/15/04, 05/30/01, 6/3/1999	770647	7948		925/634-3328	TOM ANDERSON
SEAHORSE MARINA	2712 DUTCH SLOUGH RD	BETHEL ISLAND	94511	MARINA	MEDIUM	COPPER	11/26/2012	11/26/2012, 6/18/09, 2/12/04, 06/25/02, 12/17/1997		4493		925/684-3606	E.G. WRIRTO
SEATON'S MARINE SVC	1701 HIGHWAY 4	BYRON	94514	BOAT REPAIR	MEDIUM		1/13/2014	1/13/2014, 1/23/2013, 3/31/09, 3/14/08, 5/23/2006, 7/26/2005, 6/9/04, 6/27/03, 1/8/1999	773307	7539		925/516-7678	STEVE SEATON

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SELBY RESOURCES LLC	A ST	CROCKETT	94525	STORAGE	NEW		NEW		773648				NONE GIVEN
SEQUOIA LANDSCAPE SPECIALTIES INC	155 DUTRA RD #A	MARTINEZ	94553	LANDSCAPE MATERIAL	NEW		3/4/2013	3/4/2013	770144	782		925/269-5500	NONE GIVEN
SHELL PIPELINE COMPANY LP/AVON METER SITE	1450 SOLANO WAY	CONCORD	94520	OIL & GAS METER	NEW		3/28/2013	3/28/2013	771710				NONE GIVEN
SHELL PIPELINE COMPANY LP/MARSH CREEK STN	SYCAMORE SPRING RD	CLAYTON	94517	PUMP STATION	NEW		1/16/2013	1/16/2013	771687	4612			NONE GIVEN
SHELL/TESORO 68181	2501 PACHECO BLVD	MARTINEZ	94553	GASOLINE SALES	VSF		3/26/2013	3/26/2013, 6/14/2012, 6/6/2008	713882	5541		5103729569	NONE GIVEN
SHORE ACRES GAS/BAY POINT AUTO REPAIR	603 PORT CHICAGO HWY	BAY POINT	94565	GAS STATION	VSF		3/27/2014	3/27/2014, 4/26/11, 5/21/07, 5/14/03, 3/4/1999	757301	7538		408/476-1882	HUNG NGUYEN
SHRED CENTER	199A MAYHEW WAY	WALNUT CREEK	94597	PAPER STORAGE AND PROCESSING			11/20/2013	11/20/2013	771932	5093		925/465-9553	CHRIS NOTTI
SIERRA PACIFIC TOURS	101 SOUTH BUCHANAN CIR.	PACHECO	94553	CHARTER BUS	MEDIUM		4/29/2008	4/29/08, 7/19/2005, 5/30/03, 06/11/02, 4/11/00, 6/11/1997	771063	4141		925/825-8500	ROGER KELSEY
SIMONI-MASSONI FARMS	12450 BYRON HWY	BYRON	94514	AGRICULTURE	LOW		5/25/2011	5/25/11, 3/15/2007	773226	0191		925/766-6443	PAUL SIMONI
SIMONI-MASSONI FARMS SITE #2	25575 MARSH CREEK RD	BYRON	94514	AGRICULTURE	LOW		5/1/2009	5/1/09, 3/15/2007	773240			925/634-2304	NONE GIVEN

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SPEEDEE OIL CHANGE & TUNEUP (delete - incorporated 7/15)	3220 SAN PABLO DAM RD	EL SOBRANTE	94806	FAST OIL CHANGE	VSF		9/14/2007	9/14/07, 05/11/05, 05/12/03, 7/17/2000	771481	7538		510/386-1276	MARIO GALLAPO
SPORTSMAN SHOOTING RANGE	4700 EVORA RD #B	CONCORD	94520	SHOOTING RANGE	MEDIUM		3/4/2014	3/4/2014, 5/18/2011	774810			925/676-1963	SID MCCONNELL
SPRINT CELL SITE FN03XC165	5799 NORTONVILLE RD	PITTSBURG	94565	COMMUNICATION SITE	NEW		NEW		773838				NONE GIVEN
SPRINT CELL SITE SF33XC729	6300 ARMSTRONG RD	BYRON	94514	COMMUNICATION SITE	NEW		NEW		773841				NONE GIVEN
SPRINT SAN RAMON EARTH STATION	8851 MANNING RD	LIVERMORE	94551	COMMUNICATION SITE	NEW		NEW		770210				NONE GIVEN
STATE DEPT WATER RESOURCE	5280 BRUNS AVE	BYRON	94514	FISH SALVAGING PUMP STATION	MEDIUM		5/16/2012	5/16/12, 3/14/12, 2/22/08, 3/18/2005	772803	4941		209/833-2028	MICHAEL PARREIRA
STEEL BY DESIGN	411 N BUCHANAN CIR #17	PACHECO	94553	METAL FABRICATION	LOW		1/26/2011	1/26/2011				925/680-5664	KEVIN HISCOX
STERLING AVIATION-NAVAJO AVIATION	145 JOHN GLENN DR	CONCORD	94520	FLIGHT TRAINING OPERATION	HIGH		3/26/2014	3/26/2014, 11/7/2012, 5/12/10, 6/9/2006, 10/02/03, 12/12/01, 2/19/1997	705656	4522		925/676-2100	MICHAEL BRUNO
STEVE FORTIN AUTO REPAIR & SERVICE	14689 BYRON HIGHWAY	BYRON	94514	AUTO REPAIR	VSF		12/1/2009	12/1/2009	774114	7538		925/240-0771	STEVE FORTIN
STONE YARD MASONRY	805 PORT CHICAGO HWY	BAY POINT	94565	MASONRY	LOW		4/9/2012	4/9/2012, 6/3/11		7573		925/458-1200	ISMAEL MAGALLANES
STRAIGHT LINE IMPORTS	3795 PACHECO BLVD	MARTINEZ	94553	GRANITE-MARBLE	LOW		3/19/2014	3/19/2014, 3/28/12, 4/28/10, 05/25/05, 1/26/2005	771507	3281		925/335-9801	BONNIE FOX
SUBTRONIC	5031 BLUM RD #2	MARTINEZ	94553	UNDERGROUND UTILITY SURVEYS	LOW		4/15/2011	4/15/2011		561990		925/228-8771	JONATHAN TAYLOR

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SUGAR BARGE RESORT & MARINA	1440 SUGAR BARGE RD	BETHEL ISLAND	94511	MARINA	MEDIUM		5/18/2015	5/18/15, 6/2/10, 6/16/09, 4/30/09, 6/26/07, 6/12/03	773112	7099		925/684-9075	VINCENT DELGADO
SUMMIT DRYWALL & PAINTING	5650 IMHOFF DR #E	CONCORD	94520	PAINTING	MEDIUM		11/14/2011	11/14/2011				925/803-8354	JENNIFER EVERHART
SUN STATE EQUIPMENT CO	5737 PACHECO BLVD	PACHECO	94553	CONSTRUCTION EQUIPMENT RENTAL	MEDIUM		5/13/2011	5/13/11, 6/24/08, 5/17/2006, 10/4/01, 1/15/1999	771297	7353		925/681-1135	DANIEL ROSSETTI
SUNBELT RENTALS	2800 GOODRICK AVE	RICHMOND	94801	CONSTRUCTION RENTALS	MEDIUM		10/15/2014	10/15/2014, 4/19/2010	771021	7359		510/621-0002	NICK BARRICK
SUN'S PAD & FOAM/WHOLESALE CARPET & FLOORING	108, 110, 124 MEDBURN ST	CLYDE	94520	RECYCLING OPERATIONS			2/17/2015	2/17/15, 4/1/14, 12/10/13, 11/21/13, 11/12/13	774748			925/246-7990	KIM THOA NGO
SUNSET EXPLORATION INC	SELLERS AVE & SUNSET RD	BRENTWOOD	94513	ENERGY DEVELOPMENT	NEW		NEW		707516				NONE GIVEN
SUNSET PACKING AND COOLING	830 SUNSET RD	BRENTWOOD	94513	PRODUCE PACKING & SHIPPING	NEW		NEW		772255			925/634-1649	NONE GIVEN
SUNSET VIEW CEMETERY	101 COLUSA AVE	KENSINGTON	94707	CEMETERY MAINTENANCE	MEDIUM		1/15/2014	1/15/2014, 6/1/11, 8/24/10, 2/26/07, 6/23/05, 8/8/2000	729939	6553		510/525-5111	MJ KROGER
SUPERSTOP INC	718 4TH ST	RODEO	94572	CONVENIENCE STORE	VSF		4/29/2013	4/29/2013, 6/25/08, 11/22/04, 5/13/1999	752176	5541		510/799-6115	GION NAHAL
SVF OAK ROAD CREEK CORPORATION	2999 OAK RD #290	WALNUT CREEK	94597	REAL ESTATE MANAGEMENT	NEW		NEW		772292			925/256-9992	NONE GIVEN
SWIMS CLEAN	6701 ARMSTRONG RD	BYRON	94514	STORM WATER INSPECTION & MAINTENANCE	NEW		NEW		774275			925/516-8966	NONE GIVEN

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T & D AUTO REPAIR	4069 SAN PABLO DAM RD	EL SOBRANTE	94803	AUTO REPAIR	VSF		12/11/2014	12/11/14, 12/26/12	774153	7538		510/223-1768	ERIC NGUYEN
T A DEVELOPMENT GAS PRODUCTION	JERSEY ISLAND RD/CYPRESS RD	OAKLEY	94561	NATURAL GAS PRODUCTION	MEDIUM		3/12/2009	3/12/2009	772103	1311		9167583260	UNMANNED
TALLER MECANICO YAHUALICA	2363 WILLOW PASS RD	BAY POINT	94565	TIRE SALES; AUTO REPAIR (MINOR)	VSF		3/12/2014	3/12/2014, 12/13/2012, 11/29/2012, 3/27/2012	773316	7538		925/261-1796	SALUADA
TALLER MECANICO YAHUALICA TIRE SHOP	2345 WILLOW PASS RD	BAY POINT	94565	TIRE SHOP	VSF		3/12/2014	3/12/2014, 1/29/2013	774588	7534		925/458-0211	SALUADA
TARA HILLS VALERO	16400 SAN PABLO AVE	SAN PABLO	94806	GAS STATION	VSF		3/15/2013	3/15/2013, 4/16/2012		5541		510/724-1217	NONE GIVEN
TESORO GOLDEN EAGLE REFINERY	150 SOLANO WAY	MARTINEZ	94553	REFINERY	MANDAT		3/17/2014	3/17/2014, 12/11/2012, 10/31/2011, 4/27/2010, 5/2/2007	719277	2911		925/370-3274	NONE GIVEN
TEXAS GAS SERVICES CO-SUPER SMOG SHOP	3363 SAN PABLO DAM RD	EL SOBRANTE	94803	GAS STATION W/SMOG SHOP	VSF		1/14/2013	1/14/2013		5541		510/243-6601	NONE GIVEN
THE BEAT SHOP	2155 WILLOW PASS RD	BAY POINT	94565	AUTO REPAIR	VSF		3/26/2014	3/26/2014, 12/7/2012, 11/29/2012, 1/9/08, 3/25/04, 04/25/02, 1/10/2000	771149	7538		925/709-3448	BURHAN NHWABI
THE BOAT DOCK 2	3510 BIXLER RD	DISCOVERY BAY	94514	BOAT STORAGE			4/2/2014	4/2/2014, 4/22/2013, 4/12/2013	772078	3732		925/634-5761	JESSE GUZMAN
THE CONCO COMPANIES	5050 IMHOFF DR	MARTINEZ	94553	CONCRETE PUMPING, TRUCK REPAIR	CA NOI		3/3/2015	3/3/15, 12/12/14, 3/28/14, 3/22/13, 10/13/11	773779	1771		925/957-1513	JIM BRAMMEIER
THE DASH	1502 DISCOVERY BAY BLVD	BYRON	94514	GASOLINE & GROCERY	VSF		10/13/2014	10/13/2014	770076	5541		925/634-2532	JAMI LEE

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THOMAS SWAN SIGN CO.	2717 GOODRICK AVE	RICHMOND	94801	MFG, SIGNS	LOW		2/23/2011	2/23/11, 6/28/2007	773753	3993		510/232-9610	BRUCE THOMAS
THOR DOORS & CONSTRUCTION INC	100 UNION ST	PACHECO	94553	CONSTRUCTION	NEW		NEW		774337			925/429-2896	NONE GIVEN
TIN, INC.	2301 WILBUR AVE	ANTIOCH	94509	PAPERBOARD MILLS	NPDES					2631		925/779-3207	HENRY THATCHER
TOM'S PRECISION MACHINE - delete (incorporated 2015)	511 WILBUR AVE	ANTIOCH	94506	MACHINES SMALL PARTS	CONDITIONAL		5/19/2010	5/19/10, 2/8/2005				925/778-4686	NONE GIVEN
TOP HAT ORCHIDS, INC.	505 BROOKSIDE DRIVE	RICHMOND	94801	NURSERY	NEW		12/30/2014	12/30/2014	775001	181		510/215-9260	NONE GIVEN
TORLAI FARMS	QUIMBY ISLAND	BYRON	94561	FARM	NEW		NEW		772774				NONE GIVEN
TOSCO CORP.	MARINA VISTA/WATERFRONT RD @ SOLANO WAY	MARTINEZ	94553	PETROLEUM REFINERY	HIGH		3/17/2014	3/17/2014, 3/12/2013	719277	2911		925/335-3497	PETER CARRALL
TOWER MART #101	254 BAILEY RD	BAYPOINT	94565	GAS STATION	MEDIUM		1/9/2015	1/9/15, 5/18/10, 5/5/10, 6/6/08, 5/11/06, 11/18/03, 12/4/97	770102	5541		925/458-4317	MARTHA G MEDINA
TOWER MART #93	3575 WILLOW PASS RD	CONCORD	94565	VEHICLE SERVICE FACILITY	VSF		1/10/2013	1/10/2013, 4/24/2012 6/6/08, 5/20/2005	770101	5541		510/458-9982	JOE FARRELL
TOWER MART #95	1805 WILLOW PASS RD	BAY POINT	94565	GAS STATION	MEDIUM		3/19/2014	3/19/2014, 2/14/11, 6/6/08, 05/21/07, 05/20/05, 4/27/04, 05/15/02	770072	5541		925/458-2689	LISSETTE MUELA
TOWN OF DISCOVERY BAY COMMUNITY SERVICES DISTRICT (CSD)	1800 WILLOW LAKE RD	DISCOVERY BAY	94505	WATER & SEWER	UTILITY		4/29/2010	4/29/2010, 5/16/2006	773436	4941		925/634-1131	VIRGIL KOEHNE

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TOWN OF DISCOVERY BAY CSD	1800 NEWPORT DR	DISCOVERY BAY	94505	WATER TREATMENT PLANT	UTILITY		4/29/2010	4/29/2010	773553	4941		925/634-1131	VIRGIL KOEHNE
TOWN OF DISCOVERY BAY CSD WELL #5	NEWPORT DR & CLIPPER DR	DISCOVERY BAY	94505	BACKUP GENERATOR FOR PUMPING STATION	UTILITY		2/20/2015	2/20/15, 4/29/10	773698	4941		925/683-3619	VIRGIL KOEHNE
TOWN OF DISCOVERY BAY CSD WPT#2	17501 HWY 4	DISCOVERY BAY	94505	SEWER TREATMENT	UTILITY		2/20/2015	2/20/15, 3/22/13, 4/29/10	773701	4941		925/683-3619	VIRGIL KOEHNE
TOWN OF DISCOVERY BAY CSD WTP #1	2500 CHANNEL RD	DISCOVERY BAY	94505	WASTEWATER TREATMENT PLANT	CA NOI		2/20/2015	2/20/15, 4/3/12	773700			925/683-3619	VIRGIL KOEHNE
TRASH COMPACTOR SERVICES (delete - incorporated noted 2015)	1200 & 1220 CONCORD AVE	CONCORD	94520	TRASH COMPACTOR	LOW		5/11/2010	5/11/2010	770142	6512			NONE GIVEN
TRES VAQUEROS WINDFARM	8001 N VASCO RD	BYRON	94550	MGMT OF WIND TURBINE GENERATOR	MEDIUM	PCB	1/23/2013	1/23/2013, 2/25/11, 05/11/05, 9/26/03, 8/18/2000	772991	4911		925/516-7978	PAUL SMITH/CARLOS ORODCO
TRI VALLEY MACHINE	120 BUCHANAN CIR S	PACHECO	94553	AUTOMOTIVE MACHINE SHOP	CONDITIONAL		11/6/2011	11/6/11, 7/16/08, 2/9/2006, 3/26/2003, 03/20/01, 5/15/1996	771080	7538		925/682-3798	MICHAEL RITA
U.S. DEFENSE DEPT. MILITARY OCEAN TERMINAL	410 NORMAN AVE	CONCORD	94520	MILITARY	CA NOI		12/2/2013	12/2/2013, 11/22/2013, 5/24/12, 3/26/09, 6/11/08, 5/11/2004	773057	4491		925/246-4305	JOHN AUDINIS
UC DAVIS FISH CONSERVATION & CULTURE LAB	5280 BRUNS RD	BYRON	94514	LABORATORY	NEW		NEW		774448				NONE GIVEN

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UCI CONSTRUCTION INC	261 ARTHUR RD	MARTINEZ	94553	CONSTRUCTION	NEW		NEW		707647			925/370-9808	NONE GIVEN
UESUGI	12250 BYRON HWY	BRENTWOOD	94513	AGRICULTURE	LOW		4/13/2012	4/13/2012	773630	191		925/634-1259	JOHN PAPINI JR.
ULTRA TECH VERMICULITE	788 MARKET AVE	RICHMOND	94801	MFG, VERMICULITE	HIGH		3/14/2014	3/14/2014, 2/28/12, 6/1/2011	700898	3295		510/234-7010	MAURICIO MORENO
UNION CEMETERY	11545 BRENTWOOD BLVD	BRENTWOOD	94514	CEMETERY MAINTENANCE	CORP YARD		1/8/2014	1/8/2014, 4/4/12, 6/17/08, 1/20/2000	770015			925/634-4748	CECILIA GOFF
UNITED GAS & FOOD	521 APPIAN WAY	EL SOBRANTE	94803	CONVENIENCE STORE	LOW		10/25/2011	10/25/2011	754777	5541		510/222-3408	BHUPINDER SANDHU
UNITED TRUCK REPAIR	825 PORT CHICAGO HWY	BAY POINT	94565	TRUCK REPAIR	VSF		1/23/2013	1/23/2013	773386	7538		925/261-0112	NONE GIVEN
UNIVERSAL AUTO REPAIR - delete (note incorporated 2015)	499 E 10TH ST	PITTSBURG	94565	AUTO REPAIR	VSF		4/19/2010	4/19/10, 1/31/2006, 4/8/04, 6/27/02, 12/15/99, 7/30/96	770872	7538		925/432-1323	NONE GIVEN
UNIVERSAL BUILDING SERVICES & SUPPLY - delete (note incorporated 2015)	3211 PIERCE ST	RICHMOND (CITY)	94804	STREET SWEEPING	MEDIUM		5/19/2010	5/19/10, 5/22/07, 5/21/03, 7/25/2000	773245	7349		510/527-1078	BILL GODFREY FRANK BATAVA
USA SHELL GASOLINE	500 APPIAN WAY	EL SOBRANTE	94803	GAS STATION/MINI MART	VSF		11/15/2013	11/15/2013, 10/22/2012, 9/27/2012, 10/12/2011, 2/15/08, 4/24/2007, 5/16/2006, 2/6/2004, 05/17/01, 6/2/1999	773192	5541		510/222-2165	JAMIE GLOVER
VACANT PROPERTY	2258 WILLOW PASS ROAD	BAY POINT	94565	AUTO BODY SHOP	VSF		10/29/2013	10/29/2013, 5/24/2011					NONE GIVEN
VALERO EL SOBRANTE (BAY AREA FUEL AND SUPPLIES)	4069 SAN PABLO DAM RD	EL SOBRANTE	94803	VEHICLE SERVICE FACILITY	VSF		12/11/2014	12/11/14, 12/31/13, 12/26/12, 12/27/11, 2/2/2011	772371	5541		510/222-4440	SARDAR ALAM

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VALUE PLUMBING	1571 E. CYPRESS RD	OAKLEY	94561	PLUMBING	MEDIUM	COPPER	6/8/2011	6/8/11, 3/26/07, 4/17/2003	772717	1711		925/679-3829	TODD MULLINS
VAQUERO FARMS	12200 BYRON HWY	BRENTWOOD	94513	FARM/PESTICID E APPLICATOR	MEDIUM		1/30/2010	1/30/15, 4/7/10	772608	191		925/634-1800	NONE GIVEN
VARGAS AUTO REPAIR	5012 FORNI DR #E	CONCORD	94520	AUTO REPAIR	VSF		2/7/2014	2/7/2014, 8/20/2012, 2/29/12, 3/16/2011	773288	7538		925/363-4533	JUAN VARGAS
VASCO WINDS LLC	6551 LOS VAQUEROS RD	BRENTWOOD	94551	WINDFARM	NEW		NEW		774469				NONE GIVEN
VENOCO, INC. (VINTAGE PRODUCTION CA LLC DSU TRACT)	JERSEY ISLAND RD	OAKLEY	94561	NATURAL GAS WELL SITE	LOW		4/17/2014	4/17/2014, 12/7/2012, 11/30/2010	773830	1311		530/921-1575	ROB YORKE
VENOCO, INC. RYER COMPRESSOR PLANT (VINTAGE PRODUCTION CA LLC RYER COMPRESSOR PLANT)	NICHOLS RD	BAY POINT	94565	NATURAL GAS WELL COMPRESSOR	CA NOI		4/17/2014	4/17/2014, 12/13/2012, 12/7/2012, 4/29/10, 5/18/04, 7/11/2000	771188	1311		530/921-1575	ROB YORKE
VERIZON WIRELESS	101 AVILA RD	PITTSBURG	94565	COMMUNICATIO N SITE	LOW	COPPER	9/13/2011	9/13/11, 5/3/2005	772197	4812		925/416-4520	SCOTT STEWART
VERIZON WIRELESS - BENICIA	NADEEN PARK @ CUMMINGS SKYWAY	CROCKETT	94525	COMMUNICATIO N SITE	LOW	COPPER	9/13/2011	9/13/11, 10/20/2005	773510	4812		925/416-4520	SCOTT STEWART
VERIZON WIRELESS - BLACKHAWK	END OF EAGLE RIDGE LANE	BLACKHAWK	94506	COMMUNICATIO N SITE	LOW	COPPER	9/13/2011	9/13/11, 9/27/2005	773519	4812		925/416-4520	SCOTT STEWART
VERIZON WIRELESS - CHRISTY	396 CUMMINGS SKYWAY	MARTINEZ	94553	COMMUNICATIO N SITE	LOW	COPPER	9/13/2011	9/13/11, 10/20/2005	771802	4812		925/416-4520	SCOTT STEWART
VERIZON WIRELESS - FRANKLIN CANYON	2670 FRANKLIN CANYON RD	MARTINEZ	94553	COMMUNICATIO N SITE	LOW	COPPER	9/13/2011	9/13/11, 10/20/2005	772006	4812		925/416-4520	SCOTT STEWART

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VERIZON WIRELESS - KELLOGG CREEK	4475 KELLOGG CREEK RD	BYRON	94514	COMMUNICATION SITE	LOW	COPPER	9/13/2011	9/13/11, 9/29/2005	773382	4812		925/416-4520	SCOTT STEWART
VERIZON WIRELESS - LAS TRAMPAS	BOLLINGER CANYON	ALAMO	94583	COMMUNICATION SITE	LOW	COPPER	9/13/2011	9/13/11, 2/7/2005	771797	4812		925/416-4520	SCOTT STEWART
VERIZON WIRELESS - MT. DIABLO	OAK HILL LANE	CLAYTON	94517	COMMUNICATION SITE	LOW	COPPER	9/13/2011	9/13/11, 9/27/2005	773520	4812		925/416-4520	SCOTT STEWART
VERIZON WIRELESS - TASSAJARA N #89	5621 HIGHLAND RD	DANVILLE	94506	COMMUNICATION SITE	LOW	COPPER	9/13/2011	9/13/11, 9/29/2005	773551	4812		925/416-4520	SCOTT STEWART
VERIZON WIRELESS #78 - N.W. CONCORD	4791 PACHECO BLVD	MARTINEZ	94553	COMMUNICATION SITE	LOW	COPPER	9/13/2011	9/13/11, 9/28/2005	773433	4812		925/416-4520	SCOTT STEWART
VERIZON WIRELESS/ALAMO	312 ALAMO SQ	ALAMO	94507	COMMUNICATION SITE	NEW		NEW		773614				NONE GIVEN
VERIZON WIRELESS/BAILEY RD	1100 BAILEY RD	PITTSBURG	94565	COMMUNICATION SITE	NEW		NEW		774324				NONE GIVEN
VERIZON WIRELESS/BRENTWOOD SO	1321 CONCORD AVE	BRENTWOOD	94520	COMMUNICATION SITE	NEW		NEW		773752				NONE GIVEN
VERIZON WIRELESS/BRUSHY CREEK	14031 VASCO RD	BYRON	94514	COMMUNICATION SITE	NEW		NEW		774143				NONE GIVEN
VERIZON WIRELESS/BYRON	2251 CAMINO DIABLO	BYRON	94514	COMMUNICATION SITE	NEW		NEW		773787				NONE GIVEN
VERIZON WIRELESS/CALDE COTT EAST	150 OLD TUNNEL RD	ORINDA	94563	COMMUNICATION SITE	NEW		NEW		773613				NONE GIVEN

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VERIZON WIRELESS/CAMINO DIABLO VASCO	19430 VASCO RD	BYRON	94513	COMMUNICATION SITE	NEW		2/24/2015	2/24/2015	774346	4469			NONE GIVEN
VERIZON WIRELESS/HERCULES	2855 FRANKLIN CANYON RD	RODEO	94572	COMMUNICATION SITE	NEW		NEW		773853				NONE GIVEN
VERIZON WIRELESS/HWY 24&680	1104 SARANAP AVE	WALNUT CREEK	94565	COMMUNICATION SITE	NEW		NEW		773801				NONE GIVEN
VERIZON WIRELESS/HWY 4 BAILEY	BAILEY RD & CANAL RD	PITTSBURG	94565	COMMUNICATION SITE	NEW		NEW		774066				NONE GIVEN
VERIZON WIRELESS/HWY 680 & MARINA VISTA	3800 ARTHUR RD	MARTINEZ	94553	COMMUNICATION SITE	NEW		NEW		774071				NONE GIVEN
VERIZON WIRELESS/J4 BYRON HOT SPRINGS	5525 BYRON HOT SPRINGS RD	BYRON	94514	COMMUNICATION SITE	NEW		NEW		774353				NONE GIVEN
VERIZON WIRELESS/KNIGHTSEN	1631 ARABIAN LN	KNIGHTSEN	94513	COMMUNICATION SITE	NEW		NEW		773798				NONE GIVEN
VERIZON WIRELESS/MARSH CREEK	MARSH CREEK RD	CLAYTON	94517	COMMUNICATION SITE	NEW		NEW		774065				NONE GIVEN
VERIZON WIRELESS/MORGAN TERRITORY RD	12103 MARSH CREEK RD	CLAYTON	94517	COMMUNICATION SITE	NEW		NEW		774300				NONE GIVEN
VERIZON WIRELESS/NORRIS CANYON	2350 NORRIS CANYON RD	SAN RAMON	94583	COMMUNICATION SITE	NEW		NEW		773778				NONE GIVEN
VERIZON WIRELESS/OAKLEY EAST	5480 SELLERS AVE	OAKLEY	94561	COMMUNICATION SITE	NEW		NEW		774070				NONE GIVEN

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VERIZON WIRELESS/ORWOOD TRACT	ORWOOD RD	BRENTWOOD	94548	COMMUNICATION SITE	NEW		NEW		773796				NONE GIVEN
VERIZON WIRELESS/PINOLE TRIANGLE	448 VALLEY VIEW RD	EL SOBRANTE	94803	COMMUNICATION SITE	NEW		NEW		774208				NONE GIVEN
VERIZON WIRELESS/PITTSBURG	555 CLARK ST	PITTSBURG	94525	COMMUNICATION SITE	NEW		NEW		773384				NONE GIVEN
VERIZON WIRELESS/PLEASANT HILL BART	1365 TREAT BLVD	WALNUT CREEK	94597	COMMUNICATION SITE	NEW		NEW		774316				NONE GIVEN
VERIZON WIRELESS/RICHMOND PKWY	365 PITTSBURG AVE	RICHMOND	94801	COMMUNICATION SITE	NEW		NEW		774483				NONE GIVEN
VERIZON WIRELESS/RICHMOND PKWY	385 PITTSBURG AVE	RICHMOND	94801	COMMUNICATION SITE	NEW		NEW		774344				NONE GIVEN
VERIZON WIRELESS/ROUND HILL	3169 ROUNDHILL RD	ALAMO	94507	COMMUNICATION SITE	NEW		NEW		773777				NONE GIVEN
VERIZON WIRELESS/SW PLEASANT HILL	1480 PLEASANT HILL RD	WALNUT CREEK	94549	COMMUNICATION SITE	NEW		NEW		773731				NONE GIVEN
VERIZON WIRELESS/TASSAJARA LAWRENCE	1505 FINLEY RD	PLEASANTON	94517	COMMUNICATION SITE	NEW		NEW		773749				NONE GIVEN
VERIZON WIRELESS/VASCO RD NORTH	8565 VASCO RD	LIVERMORE	94551	COMMUNICATION SITE	NEW		NEW		773534				NONE GIVEN
VERIZON WIRELESS/VICTORIA ISLAND	17521 HWY 4	DISCOVERY BAY	94513	COMMUNICATION SITE	NEW		NEW		774130				NONE GIVEN
VERIZON WIRELESS/VINE HILL	4690 EVORA RD	PITTSBURG	94526	WIRELESS STORE	LOW		11/29/2012	11/29/2012, 5/16/2012, 9/15/2006, 1/4/2000	773500			425/580-4902	PEDERSEN

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VICTORY SIGNS	2705 EL PORTAL DR	SAN PABLO	94806	SIGN MANUFACTURE R	NEW		1/14/2013	1/14/2013				510/222-0107	NONE GIVEN
VINTAGE PRODUCTION CA LLC RVGU 123 COMP SITE	BRADFORD ISLAND		94561	GAS PRODUCTION	NEW		9/24/2014	9/24/2014	774883			530/921-1575	ROB YORKE
VOLLMER PEAK COTP COMMUNICATION FACILITY	VOLLMER PEAK	ORINDA	94563	COMMUNICATIO N SITE	NEW		NEW		771679				NONE GIVEN
VORNHAGEN BODY & PAINT - delete (note incorporated 2015)	600 HARVEST PARK DR #A	BRENTWOOD	94513	AUTO BODY & PAINT SHOP	VSF		4/28/2010	4/28/10, 3/27/07, 06/19/02, 4/26/2000	772321			925/516-1969	KEVIN VORNHAGEN
VV RECYCLING	3440 PACHECO BLVD #A4	MARTINEZ	94553	RECYCLING	NEW		3/8/2013	3/8/2013	774254	5093		925/206-6181	NONE GIVEN
WALGREENS #13026	2700 WILLOW PASS RD	BAY POINT	94565	DRUG STORE	MEDIUM		2/13/2013	2/13/2013, 4/23/2012	774297			925/709-0317	NONE GIVEN
WALGREENS #4049	3630 SAN PABLO DAM RD	EL SOBRANTE	94803	DRUG STORE	MEDIUM		1/2/2015	1/2/15, 10/25/11, 9/14/07, 11/4/05, 1/30/04	773038	5912/ 7384		510/758-2365	IRENE TOLEDO
WALGREENS 4491	15650 SAN PABLO AVE	SAN PABLO	94806	DRUG STORE	MEDIUM							510/243-1100	SMRITE POUDYA
WALKER'S AUTO BODY	5008 FORNI DR	CONCORD	94520	AUTO BODY SHOP	VSF		12/6/2013	12/6/2013, 1/14/11, 6/15/09, 6/27/07, 11/04/03, 01/12/01, 4/18/1997	707782	7532		925/687-8453	GIGI WALKER
WEST CO WASTE WATER DISTRICT	2377 GARDEN TRACT RD	RICHMOND	94801	SEWAGE TREATMENT PLANT	CA NOI		10/7/2014	10/7/2014, 11/9/2012, 2/27/09, 3/30/2007	715948	9511		510/237-6603	NONE GIVEN
WEST CO WASTE WATER DISTRICT PUMP STATION	2240 TARA HILLS DR	SAN PABLO	94806	WASTEWATER PUMP STATION	MEDIUM		2/13/2015	2/13/15, 3/16/09, 6/24/04, 10/15/01	772075	9511		510/237-6603	FRANK DECASTRO
WEST CO WASTEWATER DISTRICT	CASTRO RANCH RD	RICHMOND	94803	WASTEWATER TREATMENT	NEW		NEW		772928				NONE GIVEN

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WEST CONTRA COSTA SANITARY LANDFILL	1 PARR BLVD	RICHMOND	94801	LANDFILL, SOME RECYCLING	CA NOI		3/5/2014	3/5/2014, 2/17/12, 2/13/09, 3/28/08, 10/21/2005, 6/4/2002	714013	4953		408/586-2312	SCOTT MCCOURTY
WEST COUNTY RESOURCE RECOVERY HOUSEHOLD HAZARDOUS WASTE FACILITY	101 PITTSBURG AVE	RICHMOND	94801	TRANSFER STATION, HHW	CA NOI	COPPER PCB	12/22/2014	12/22/14, 3/4/11, 5/21/10, 01/26/07, 6/12/2003, 10/30/1999	772345	4953, 5093		510/412-4500	DOUGLAS BREWER
WESTERN WOODS CABINetry	110 2ND AVE SOUTH #C-6	PACHECO	94553	CABINET MANUFACTURING	LOW		3/7/2011	3/7/11, 5/23/2006, 05/09/02, 4/19/2000		7539		925/607-7921	GREG KURZ
WINDY FLAT INC	3131 SAN PABLO DAM RD	EL SOBRANTE	94803	RV STORAGE	NOI		11/20/2014	11/20/14, 11/10/14, 2/16/10, 10/27/04, 4/5/1999	774960	7513		510/222-8400	MIKE MCCARTY
WINGARD ENGINEERING INC	6155 BETHEL ISLAND RD	BETHEL ISLAND	94511	ENGINEERING & MAINTENANCE	CONDITIONAL		4/9/2012	4/9/2012	774381			925/684-0404	DALE WINGUARD
WOODMILL RECYCLING COMPANY	5595 BYRON HOT SPRINGS RD	BYRON	94514	LANDSCAPE MATERIAL	MEDIUM		2/7/2013	2/7/2013, 4/4/12, 2/14/11, 1/10/11, 7/22/10	774220	7380		925/634-9663	JOHN MILOCHIK
WOODS YACHT HARBOR	3307 WELLS RD	BETHEL ISLAND	94511	MARINA	MEDIUM	COPPER	1/13/2014	1/13/2014, 11/26/2012, 6/9/09, 7/3/07, 3/9/00, 7/30/96	770756	4493		510/301-4752	MICKEY FOX
YELLOW CAB COMPANY	100 WILLOW ST.	PACHECO	94553	CAB TRANSPORTATION	NOI		3/27/2013	3/27/2013, 5/5/10, 6/24/09, 5/30/2006, 6/25/02, 04/20/01, 11/10/1999	770166	4121		925/825-9292	EMLYN ANGUS

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Commercial  
Facilities

NAME	STREET NAME	CITY	ZIP	BUSINESS CATEGORY	RANK	Date Inspected	Previous Inspections	FAC ID	PHONE	CONTACT
19TH HOLE CAFE	1091 CONCORD AVE	CONCORD	94520	CAFE	MEDIUM	2/20/2015	2/20/15, 4/30/12	PR0045429 (2014-15), PR0010916	925-609-9272	CHANG LEE
7 ELEVEN	774 PORT CHICAGO HWY	BAY POINT	94565	CONVENIENCE STORE	MEDIUM	4/22/2014	4/22/2014, 11/1/2010	PR0041990	925-458-0447	B.K.D. GOL
7 ELEVEN 2232 14172	1497 DANVILLE BLVD	ALAMO	94507	CONVENIENCE STORE	MEDIUM	1/20/2015	1/20/15, 4/1/2014, 3/21/2014, 3/5/2013, 10/27/2010	PR0042001 (2014-15), PR0010201	925-820-1347	DHAN CHAHAZ
7 ELEVEN 2232 16990E	1248 BOULEVARD WY	WALNUT CREEK	94596	CONVENIENCE STORE	MEDIUM	1/20/2015	1/20/15, 2/21/12, 2/7/2012	PR0045496 (2014-15), PR0009675	925-939-1878	ILLEGIBLE
7 ELEVEN 2232 29908A	3116 OAK RD G	WALNUT CREEK	94596	CONVENIENCE STORE	MEDIUM	4/30/2014	4/30/2014, 4/10/2012	PR0009806	925-934-8443	ELMIRA GHAREDAGH IAN
7 ELEVEN 2232 32993A	5844 PACHECO BLVD	PACHECO	94553	CONVENIENCE STORE	MEDIUM	2/18/2015	2/18/15, 2/22/11, 2/8/11, 1/13/11	PR0026847 (2014-15), PR0008060	925-680-8789	YASHWANT PANDYA
A 1 LIQUOR & FOOD	81 CENTER AVE	PACHECO	94553	GROCERY	MEDIUM	2/17/2015	2/17/15, 4/29/13, 3/30/12, 2/5/10	PR0058862 (2014-15), PR0008086	925-798-5624	JAGJIT DHALIWA
ABROL CAFE	1300 POMONA AVE	CROCKETT	94525	CAFÉ	MEDIUM	3/3/2015	3/3/15, 11/16/10	PR0041996 (2014-15), PR0008848	510-787-3340	KAJINDER SINGH
AFC SUSHI @ DRAEGERS 004	10 BLACKHAWK PLAZA	DANVILLE	94506	DELI	MEDIUM	5/13/2015	5/13/15, 6/15/12	PR0045442 (2014-15), PR0036659	510-460-8996	ANNIE CRABTREE
ALADINOS PIZZA	1555 RIVERLAKE RD G	DISCOVERY BAY	94514	RESTAURANT	MEDIUM	4/15/2014	4/15/2014, 3/22/2011	PR0010418	925-240-6966	SAM KATHAYAT
ALAMO ACE HARDWARE	3211 DANVILLE BLVD	ALAMO	94507	HARDWARE STORE	MEDIUM	2/15/2012	2/15/2012	PR0040204	925-837-2420	BRIAN RINEY
ALAMO CAFE INC	1 ALAMO SQUARE DR	ALAMO	94507	CAFÉ	MEDIUM	3/31/2014	3/31/2014, 12/13/2010	PR0010109	925-743-8371	KIM ARREDONDO

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ALAMO PALACE	120 ALAMO PLZ C	ALAMO	94507	RESTAURANT	MEDIUM	1/21/2015	1/21/15	PR0045401 (2014-15), PR0010190	925-820-1715	NONE GIVEN
ALAMO WOMENS CLUB	1401 DANVILLE BLVD	ALAMO	94507	COMMUNITY CENTER	MEDIUM	2/18/2015	2/18/15, 4/26/13, 4/27/10	PR0058912 (2014-15), PR0010197	925-820-1943	NONE GIVEN
ALL ABOARD	1367 TREAT BLVD	WALNUT CREEK	94596	CAFE	MEDIUM	5/22/2015	5/22/15, 4/13/12	PR0045497 (2014-15), PR0014528	925-210-0600	MARIA URIBE
ALLIANCE MINI MART	2747 WILLOW PASS RD	BAY POINT	94565	CONVENIENCE STORE	MEDIUM	5/6/2014	5/6/2014, 10/12/2012, 4/23/2012	PR0045411	925-709-0260	JANNA BUI
AMBROSE COMMUNITY CENTER	3105 WILLOW PASS RD	BAY POINT	94565	COMMUNITY CENTER	MEDIUM	1/26/2015	1/26/15, 4/12/13, 4/13/10, 3/30/10	PR0058899 (2014-15), PR0009539	925-458-1601	DEBRA GILES
ANCHOR MARINA	1970 TAYLOR RD	BETHEL ISLAND	94511	MARINA (FOOD FACILITY)	MEDIUM	4/30/2014	4/30/2014, 5/10/2013, 4/5/2011	PR0044075	925-684-9148	NONE GIVEN
APPIAN FOOD & LIQUOR	4247 APPIAN WY	EL SOBRANTE	94806	GROCERY	MEDIUM	3/5/2015	3/5/15, 4/30/13, 11/5/10, 10/22/10	PR0041995 (2014-15), PR0008989	510-758-7543	SALEEM ISMAIL
APPIAN MINI MART	4721 APPIAN WY	EL SOBRANTE	94803	CONVENIENCE STORE	MEDIUM	4/12/2012	4/12/2012	PR0043846	510-243-1787	SULAIMAN ESMATYER
ARLINGTON MARKET	6462 ARLINGTON BLVD	RICHMOND	94805	GROCERY	MEDIUM	4/12/2012	4/12/2012	PR0009355	510-236-9620	SALEH ALQABLANI
ARLINGTON WINE & SPIRITS	295 ARLINGTON AVE	KENSINGTON	94707	GROCERY	MEDIUM	1/20/2015	1/20/15, 4/29/13, 4/17/13, 3/24/10	PR0058891 (2014-15), PR0008384	510-524-0841	DON BRUSCHERA
AUNT T'S MARKET	14 COLEEN CT	SAN PABLO	94806	GROCERY	MEDIUM				510-964-9695	NONE GIVEN
AUTO ZONE 3349	5747 PACHECO BLVD	PACHECO	94553	SNACK BAR	MEDIUM	2/17/2015	2/17/2015	PR0058946 (2014-15), PR0025505	925-825-9671	DOCTON FERNE
BAGEL STREET CAFÉ	124 ALAMO PLZ	ALAMO	94507	CAFÉ	MEDIUM	3/31/2014	3/31/2014, 3/25/2011	PR0010192	925-552-0155	TAWN DIX
BAMBOO CHOPSTICK	448 VALLEY VIEW RD	EL SOBRANTE	94803	RESTAURANT	MEDIUM	12/10/2010	12/10/10	PR0008995	510-222-6364	STEVEN PHAM

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BANK CLUB	2344 WILLOW PASS RD	BAY POINT	94565	BAR	MEDIUM	5/6/2014	5/6/2014, 12/16/2010	PR0009489	925-458-2330	GABRIEL GUTIERREZ
BEHRINGS AUTO CONCESSIONAIRES KITCHEN	10 BLACKHAWK PLAZA C	DANVILLE	94506	CATERING	MEDIUM	2/18/2015	2/18/15, 6/15/12, 4/8/10	PR0045440 (2014-15), PR0010315	925-736-2280	ILLEGIBLE
BEN'S BURGER	2775 WILLOW PASS RD	BAY POINT	94565	RESTAURANT	MEDIUM	1/21/2015	1/21/15, 3/27/13, 5/4/10, 4/16/10	PR0026612 (2014-15), PR0009514	925-458-4040	KINH NGUYEN
BETHEL HARBOR	3405 HARBOR RD	BETHEL ISLAND	94511	RINA (FOOD FACIL	MEDIUM	5/14/2014	5/14/2014, 5/9/2013, 11/9/2010	PR0007826	925-684-2141	BARBARA BARTZI
BETHEL ISLAND GOLF COURSE	3303 GATEWAY RD	BETHEL ISLAND	94511	COURSE (FOOD FA	MEDIUM	6/6/2014	6/6/2014, 4/4/2011	PR0044079	925-684-2654	NONE GIVEN
BETHEL MARKET	235 BETHEL ISLAND RD	BETHEL ISLAND	94511	GROCERY	MEDIUM	1/22/2015	1/22/15, 4/26/12	PR0045417 (2014-15), PR0007841	925-684-2040	RAJ SINGH
BIG AL'S CAFÉ	14870 HIGHWAY 4, UNIT A	DISCOVERY BAY	94505	CAFE	MEDIUM	4/16/2014	4/16/14	PR0026370	925-516-7500	SHERRY KULLING
BIG DADDY ROSS'S CAFÉ	1001 MCAVOY RD	BAY POINT	94565	CAFE	MEDIUM	4/22/2014	4/22/2014, 5/8/12, 3/25/11	PR0007803	925-709-1357	KAKINA REESE
BILL BLY'S RANCH MARKET	2815 WILLOW PASS RD	BAY POINT	94565	GROCERY	MEDIUM	1/27/2015	1/27/15, 5/1/13, 4/6/10	PR0009516	925-458-9897	BILL BLY
BIRRIERIA Y TAQUERIA YAHUALICA	13 BELLA MONTE AVE	BAY POINT	94565	RESTAURANT	MEDIUM	5/6/2014	5/6/2014, 3/23/2011, 5/20/2010	PR0009421	925-458-5549	SALVNODA SONDOCK
BLACKHAWK - FALLS COUNTRY CLUB	21 COUNTRY CLUB PLAZA	DANVILLE	94506	COUNTRY CLUB	MEDIUM	5/31/2013	5/31/2013, 6/11/12, 6/11/2010	PR0010309	925-736-6599	PATRICK B. NUNEZ
BLACKHAWK BURGER	3690 BLACKHAWK PLAZA CIR	DANVILLE	94506	RESTAURANT	MEDIUM	5/13/2015	5/13/15, 6/15/12, 2/15/11	PR0010313	925-736-5700	ABEL ARRIOLA
BLACKHAWK COUNTRY CLUB	99 BLACKHAWK CLUB D	DANVILLE	94506	COUNTRY CLUB	MEDIUM	2/13/2015	2/13/15, 6/1/12, 6/11/10	PR0010354, -355	925-736-6500	LAWRENCE GURUTE

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BLACKHAWK COUNTRY CLUB SNACK BAR	2000 EAGLES NEST PL	DANVILLE	94506	SNACK BAR	MEDIUM	7/1/2010	7/1/10, 6/16/10, 6/2/10	1627		NONE GIVEN
BLACKHAWK COUNTRY CLUB SPORTS COMPLEX	998 EAGLES NEST PLAC	DANVILLE	94506	COUNTRY CLUB	MEDIUM	2/13/2015	2/13/15, 6/11/12	PR0043946 (2014-15), PR0010223	925-736-6500	LAWRENCE GURUTE
BLACKHAWK GRILLE	3540 BLACKHAWK PLAZA CIR	DANVILLE	94506	RESTAURANT	MEDIUM	5/7/2015	5/7/15, 7/30/14, 7/29/14, 7/8/14, 6/18/14, 6/19/13, 6/15/12, 2/15/11, 12/13/10	PR0042183	925-736-4295	GUINNESS MULTHAUP
BLUE GINGKO	3486 BLACKHAWK PLAZA CIR	DANVILLE	94506	RESTAURANT	MEDIUM	5/7/2015	5/7/15, 7/30/14, 7/29/14, 7/8/14, 6/18/14	PR0042182	925-648-7838	NARAA NARANTSET SEG
BOARDWALK GRILL	5879 MARINA RD	DISCOVERY BAY	94505	RESTAURANT	MEDIUM	4/22/2014	4/22/2014, 5/22/12, 3/23/2011	PR0010575	925-513-2499	MICHAEL MADERA
BON GUSTOS	3045 TAYLOR LN	BYRON	94514	BAR	MEDIUM	3/10/2015	3/10/15, 3/11/11	PR0043938 (2014-15), PR0007818	925-759-6929	SUSAN FERRY
BONFARE MARKET 24	11 PORT CHICAGO HW	BAY POINT	94565	GROCERY	MEDIUM	1/22/2015	1/22/15, 3/11/13, 3/3/10	PR0058875 (2014-15), PR0009463	925-709-1399	NONE GIVEN
BRASS BEAR DELICATESSEN	190 ALAMO PLZ	ALAMO	94507	DELI	MEDIUM	4/18/2014	4/18/2014, 1/7/2011	PR0010215	925-820-4420	MEHRAN HAMZEIT
BRAZILIAN ROOM	3085 SHASTA RD	BERKELEY	94708	EVENT VENUE	MEDIUM	2/2/2015	2/2/15, 1/21/15, 4/25/12	PR0045413 (2014-15), PR0008729	510-544-3161	MICHAEL J. MCNALLY
BRIDGEHEAD CAFÉ	2415 E 18TH ST	ANTIOCH	94509	CAFÉ	MEDIUM	5/12/2014	5/12/2014, 4/5/2011	PR0044074	925-757-4774	MURRAY SEXTON

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BS BAIT AND TACKLE	1001 MCAVOY RD Unit D	BAY POINT	94565	CAFÉ	MEDIUM	5/15/2013	5/15/2013, 3/10/2010	PR0007804	925-458-1717	NONE GIVEN
BULL VALLEY ROADHOUSE	14 CANYON LAKE DR	PORT COSTA	94569	RESTAURANT	MEDIUM	2/20/2015	2/20/15, 12/22/10	PR0042238 (2014-15), PR0008856	510-787-1175	PAOLO GOMEZ
BYRON CORNERS INN	15031 BYRON HWY	BYRON	94514	GROCERY	MEDIUM	2/5/2015	2/5/15, 5/8/12	PR0045425 (2014-15), PR0007809	925-634-9967	KIER BECKNER
BYRON INN CAFÉ	16141 BYRON HWY	BYRON	94514	CAFÉ	MEDIUM	4/17/2014	4/17/2014, 4/1/2011	PR0007811	925-634-9441	J.C. VANHUS
C BLUE WET BAR & BISTRO	2805 JONES RD	WALNUT CREEK	94597	RESTAURANT	MEDIUM	4/17/2014	4/17/2014, 3/27/2012	PR0015105	925-938-8700	GANI MABILANGAN
CACTUS CAFÉ	1277 TREAT BLVD	WALNUT CREEK	94596	CAFÉ	MEDIUM	3/12/2015	3/12/15, 2/14/12	PR0045493 (2014-15), PR0009668	925-934-9200	FERNANDO GUERRERO
CAFÉ DOLCE	1340 TREAT BLVD	WALNUT CREEK	94517	CAFÉ	MEDIUM	3/12/2015	3/12/15, 2/15/12	PR0045494 (2014-15), PR0011148	925-935-1122	EUN PYO
CALIFORNIA GRAND CASINO	5988 PACHECO BLVD	PACHECO	94553	BAR	MEDIUM	2/18/2015	2/18/15, 4/22/13, 5/18/10	PR0058930 (2014-15), PR0039033	925-685-8397	DUSTIN HARTSOOK
CORNIA THAI RESTAURANT	1873 SAN PABLO DAM RD	EL SOBRANTE	94803	RESTAURANT	MEDIUM	2/29/2012	2/29/2012	PR0010147	510-758-1997	ILLEGIBLE
CANYON SWIM SCHOOL POOL	21 CAMPBELL LN	EL SOBRANTE	94803	SNACK BAR	MEDIUM	3/24/2015	3/24/15, 5/9/13, 5/5/10	PR0058922 (2014-15), PR0008903	510-223-4600	CAROL BROWN
CAPRI CLUB	4156 APPIAN WY	EL SOBRANTE	94803	BAR	MEDIUM	5/17/2013	5/17/2013, 10/22/2010	PR0008601	510-223-9938	CAROLYN PETERSON
CARNICERIA DE LA TORRE	130 PACHECO BLVD STE 100	MARTINEZ	94553	GROCERY	MEDIUM	5/9/2012	5/9/12, 5/17/2010	PR0025795	925-372-0298	NONE GIVEN
CASE'S SUNDRIES	2300 MARTINEZ AVE	MARTINEZ	94553	GROCERY	MEDIUM	6/13/2012	6/13/2012	PR0008912	925-228-4264	DOUG CASE
CENTRAL FOOD	4352 APPIAN WY	EL SOBRANTE	94803	GROCERY	MEDIUM	4/15/2014	4/15/2014, 2/18/11, 2/3/11	PR0008993	510-223-4532	MATT SIMPSON
CHEF'S CHINESE FOOD	1741 SAN PABLO DAM RD	EL SOBRANTE	94803	RESTAURANT	MEDIUM	5/1/2013	5/1/2013, 4/28/2010	PR0010134	510-222-8191	NONE GIVEN
CHEFS TOUCH CATERING	4333 PACHECO BLVD	MARTINEZ	94553	CATERING	MEDIUM	3/3/2015	3/3/15, 6/12/12	PR0045468 (2014-15), PR0043878	925-946-1398	STEVE ORGAIN

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CHERUBINI COFFEE HOUSE	37 ALAMO SQ	ALAMO	94507	CAFÉ	MEDIUM	4/8/2014	4/8/2014, 1/10/2011	PR0010314	925-743-0824	ZIVA HASSOL
CHINA KITCHEN	4247 APPIAN WY C	EL SOBRANTE	94803	RESTAURANT	MEDIUM	4/15/2014	4/15/2014, 11/05/10, 10/22/10	PR0008991	510-223-1288	PAUL ZHU
CHINA VILLA	2376 PACHECO BLVD	MARTINEZ	94553	RESTAURANT	MEDIUM	3/4/2015	3/4/15, 6/8/12, 5/20/10	PR0026608 (2014-15), PR0008918	925-229-4078	PETER LIU
CLANCY'S	3742 SAN PABLO DAM RD	EL SOBRANTE	94803	RESTAURANT	MEDIUM	6/16/2014	6/16/2014, 5/29/2013, 11/5/2010	PR0010135	510-223-8551	ROBERT HAYNES
CLUB SPORT CABANA	2805 JONES RD	WALNUT CREEK	94597	RESTAURANT	MEDIUM	5/7/2014	5/7/2014, 3/27/2012	PR0041856	925-938-8700	KRISTEN BRADLEY
CLUB TAC	1336 POMONA AVE	CROCKETT	94525	NIGHTCLUB	MEDIUM	5/29/2014	5/29/2014, 11/16/2010	PR0008853	510-787-9942	CANDICE BENITEZ
COLD STONE CREAMERY	536 B KIRKER PASS RD	CLAYTON	94517	RESTAURANT	MEDIUM	2/25/2015	2/25/15, 5/9/12	PR0045427 (2014-15), PR0015128	925-524-1600	DEJA MORRIS
COLUSA MARKET	406 COLUSA AVE	KENSINGTON	94707	GROCERY	MEDIUM	5/23/2014	5/23/2014, 1/4/11, 12/15/10	PR0008394	510-527-7035	SEOG YOO
CONOCO PHILLIPS REFINERY CAFETERIA	1380 SAN PABLO AVE	RODEO	94572	CAFE	MEDIUM	5/20/2014	5/20/2014, 4/1/2011	PR0044080	510-245-5294	TERRI FINKLESTEIN
CROCKETT FARMERS MARKET	1214 POMONA STREET	CROCKETT	94525	FARMER'S MARKET	MEDIUM	5/11/2011	5/11/11		510-787-1155	CHAMBER OF COMMERCE
CROCKETT REC CENTER SNACK BAR & AUDITORIUM	850 POMONA AVE	CROCKETT	94525	SNACK BAR	MEDIUM	5/19/2014	5/19/2014, 5/9/2013, 6/14/2012, 3/12/2010	PR0009085, -86	510-787-2414	DOLORES MORALES
CROWNE PLAZA HOTEL CONCORD	45 JOHN GLENN DR	CONCORD	94520	HOTEL	MEDIUM	2/3/2015	2/3/15, 4/30/12	PR0008014	925-825-7700	MITRE IALAMOV

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CRUNCH FITNESS 4	BLACKHAWK PLAZA C	DANVILLE	94506	CAFÉ	MEDIUM	5/14/2015	5/14/15, 3/18/13, 3/6/13, 6/11/12, 2/22/10	PR0045438 (2014-15), 1608	925-272-5600	NONE GIVEN
DAVES LIQUORS	2159 WILLOW PASS RD	BAY POINT	94565	GROCERY	MEDIUM	3/20/2013	3/20/2013, 3/3/2010	PR0009470	925-291-2089	NONE GIVEN
DEAD FISH CRAB HOUSE & PRIME RIB	20050 SAN PABLO AVE	CROCKETT	94525	RESTAURANT	MEDIUM	5/12/2014	5/12/2014, 1/14/2011	PR0008899	510-787-3323	DENNIS WRIGHT
DEALS RESTAURANT & BAR	6277 BETHEL ISLAND RD STE B & C	BETHEL ISLAND	94511	RESTAURANT	MEDIUM	2/13/2015	2/13/15, 5/2/11	PR0044271 (2014-15), PR0014851	925-684-3000	TERRY DIEHL
DEL VALLE PRODUCE	3275 WILLOW PASS RD	BAY POINT	94565	GROCERY	MEDIUM	4/4/2011	4/4/11, 3/15/11	PR0009547	925-709-3345	MIGUEL VASQUEZ
DEL VALLE PRODUCE 3	620 PORT CHICAGO HWY	BAY POINT	94565	GROCERY	MEDIUM	1/30/2015	1/20/15, 4/22/14, 3/15/11	PR0043936 (2014-15), PR0009637	925-458-1653	JAVIER CARDANAS
DELTA LIQUOR & WINE	999 BETHEL ISLAND RD	OAKLEY	94561	GROCERY	MEDIUM	5/14/2012	5/14/2012	PR0007838	925-684-3305	NONE GIVEN
DEWING PARK SNACK BAR	2016 OLYMPIC BLVD	WALNUT CREEK	94595	SNACK BAR	MEDIUM	2/12/2015	2/12/15, 4/13/12	PR0045501 (2014-15), PR0009741	925-943-5311	JENNI FRENTZEN
DIABLO COUNTRY CLUB	1700 CLUBHOUSE RD	DIABLO	94526	COUNTRY CLUB	MEDIUM	6/27/2014	6/27/2014, 6/10/2014	PR0044126	925-837-4221	ILLEGIBLE
DIABLO COUNTRY CLUB	1777 CLUBHOUSE RD	DIABLO	94528	RESTAURANT	MEDIUM	4/7/2011	4/7/11	PR0010210	925-837-4221	JAMES SANTERAMO
DIABLO COUNTRY CLUB SNACK SHACK	150 CALLE ARROYO LN	DIABLO	94528	FOOD ESTABLISH	MEDIUM	4/10/2013	4/10/2013, 3/5/2010, 2/22/10	PR0010203	925-934-6133	NONE GIVEN
DIABLO VALLEY RANCH	1540 MARSH CREEK RD	CLAYTON	94517	ABILITATION FACI	MEDIUM	2/26/2015	2/26/15, 5/8/12, 5/28/10	PR0045426 (2014-15), PR0008827	925-672-5700	GARY CRISTOFANI

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DIOCESE OF OAKLAND YOUTH RETREAT CENTER	977 RELIEZ VALLEY RD	LAFAYETTE	94549	RETREAT	MEDIUM	2/24/2015	2/24/15, 4/18/12	PR0045458 (2014-15), PR0008702	925-934-5802	TINA O'HARA
DISCOVERY BAY ATHLETIC CLUB	1601 DISCOVERY BAY BLVD	DISCOVERY BAY	94505	SNACK BAR	MEDIUM	4/21/2011	4/21/11	PR0010419	925-634-3528	KATELYNN MANN
DISCOVERY BAY CHANDLERY	5901 MARINA RD 6	DISCOVERY BAY	94505	CAFÉ	MEDIUM	1/27/2015	1/27/15, 4/30/13, 4/2/10	PR0058893 (2014-15), PR0010576	925-634-6178	LISA BLACK
DISCOVERY BAY COMMUNITY CENTER	1601 DISCOVERY BAY BLVD	DISCOVERY BAY	94505	COMMUNITY CENTER	MEDIUM	5/6/2014	5/6/14	PR0044289	925-631-1733	MONICA ROLLINS
DISCOVERY BAY COUNTRY CLUB	1475 CLUBHOUSE DR	DISCOVERY BAY	94514	COUNTRY CLUB	MEDIUM	4/25/2014	4/25/2014, 4/7/2011	PR0010415	925-634-0700	MARK TISSOT
DISCOVERY BAY KERR	910 LIDO CIRCLE	DISCOVERY BAY	94505	BAKERY	MEDIUM			PR0041636	925-634-8244	NONE GIVEN
DOMINOS PIZZA	448 VALLEY VIEW RD UNIT A	EL SOBRANTE	94803	FOOD ESTABLISH	MEDIUM	5/9/2014	5/9/2014, 12/10/2010	PR0008996	510-222-9100	MARK CANTON
DON JOSES	3168 DANVILLE BLVD	ALAMO	94507	RESTAURANT	MEDIUM	1/21/2015	1/21/15, 2/9/12	PR0044264 (2014-15), PR0010270	925-743-8997	DANIO ESPANJA
DRAEGER'S SUPERMARKET	4100 BLACKHAWK PLAZA CIR	DANVILLE	94506	GROCERY	MEDIUM	5/13/2015	5/13/15, 6/9/14, 5/22/14, 5/21/14, 5/9/14, 3/4/11, 2/15/11	PR0043797 (2014-15), PR0031247	925-648-5000	RONNIE CRABTREE
DRIFTWOOD YACHT CLUB	6346 BRIDGEHEAD RD	OAKLEY	94561	RESTAURANT (FOOD FACIL	MEDIUM	5/14/2012	5/14/2012	PR0010580	925-757-5800	NONE GIVEN
D'S GIANT BURGERS	358 PARKER AVE	RODEO	94572	FOOD ESTABLISH	MEDIUM	4/15/2014	4/15/2014, 12/3/2010	PR0008963	510-799-0800	CRYSTAL CONNER
DUTCH PRIDE DAIRY	3215 WILLOW PASS RD	BAY POINT	94565	DAIRY	MEDIUM	5/12/2014	5/12/2014, 11/19/10, 11/1/10	PR0009545	925-458-0505	TIM DOSSEY

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ED'S PLACE	329 SAN PABLO DAM RD	EL SOBRANTE	94803	BAR	MEDIUM	3/23/2015	3/23/15, 4/29/13, 5/25/10	PR0058931 (2014-15), PR0010156	510-223-1500	DEBI SHAFFER
EL CAFECITO ESPRESSO COMMISSARY	1400 TREAT BLVD	WALNUT CREEK	94596	CAFÉ	MEDIUM	3/25/2015	3/25/15, 2/8/12	PR0045498 (2014-15), PR0018911	925-941-2095	SILVIA MARTINEZ
EL CHALAN RESTAURANT	748 SAN PABLO DAM RD	EL SOBRANTE	94803	RESTAURANT	MEDIUM	5/8/2013	5/8/2013, 5/4/10, 4/19/2010	PR0010136	510-222-0607	NONE GIVEN
EL GRULLENSE	5224 PACHECO BLVD	PACHECO	94553	RESTAURANT	MEDIUM	5/30/2012	5/30/12	PR0008040	925-522-6692	ENRIQUE GUERIERO
EL GRULLENSE 2	135 B WILLOW PASS RD	BAY POINT	94565	RESTAURANT	MEDIUM	1/29/2015	1/29/15, 4/23/12	PR0045408 (2014-15), PR0041157	925-458-4424	NUEL GUERRERO
EL GUAMUCHILITO	53 MANOR DR E	BAY POINT	94565	RESTAURANT	MEDIUM	5/6/2014	5/6/2014, 4/1/2011	PR0014379	925-709-1250	MARICELA GONZALEZ
EL PADRINO ITALIAN AMERICAN GRILL	3005 WILLOW PASS RD	BAY POINT	94565	RESTAURANT	MEDIUM	6/16/2011	6/16/11	PR0009534	925-291-6039	ADDISON TORRES
EL SOBRANTE CHRISTIAN JR HIGH	5070 APPIAN WY	EL SOBRANTE	94803	SCHOOL	MEDIUM	3/5/2015	3/5/15, 5/17/13, 3/11/10, 2/25/10	PR0058872 (2014-15), PR0009015	510-223-1966	DAVID CAMPBELL
EL SOL	224 PACIFIC AVE	RODEO	94572	RESTAURANT	MEDIUM	2/10/2015	2/10/15, 5/21/13, 5/25/10	PR0026848 (2014-15), PR0008906	510-799-7070	LUZ CEVDA
EL VALLARTA RESTAURANT	3840 PACHECO BLVD	MARTINEZ	94553	RESTAURANT	MEDIUM	4/29/2014	4/29/2014, 6/15/2012, 5/9/12, 1/26/2011	PR0015908	925-228-7395	ANDREA NICASIO
EMBASSY SUITES HOTEL	1345 TREAT BLVD	WALNUT CREEK	94596	HOTEL	MEDIUM	2/12/2015	2/12/15, 2/14/12	PR0045495 (2014-15), PR0036351, 09890, 09891, 0045495	925-934-2500	JAMES MITCHELL
EMERALD POINTE MARINA	4234 STONE RD	BETHEL ISLAND	94511	RINA (FOOD FACIL	MEDIUM	5/21/2014	5/21/2014, 4/24/2012, 6/3/2011	PR0044350	925-684-2388	NONE GIVEN

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EXTREME PIZZA	3227 DANVILLE BLVD	ALAMO	94507	RESTAURANT	MEDIUM	2/19/2015	2/19/15, 2/15/12	PR0044550 (2014-15), PR0010276	925-838-1122	CRAIG ROHLFING
FERRARRI'S CUCINA ITALIANA	3451 BLACKHAWK PLAZA CIRCLE	DANVILLE	94506	RESTAURANT	MEDIUM	5/14/2015	5/14/15, 6/12/12	PR0043797 (2014-15)	925-309-4417	COURTNEY ANDERSON
FIELD HOUSE SPORTS GRILL & TAVERN	3485 BLACKHAWK PLAZA CIR	DANVILLE	94506	RESTAURANT	MEDIUM	5/14/2015	5/14/15, 7/30/14, 7/29/14, 7/8/14, 6/18/14	PR0043794	925-886-1812	MICHAEL BANDUOU
FLIPPY'S CAFE	240 PARKER AVE	RODEO	94572	CAFÉ	MEDIUM	4/3/2014	4/3/2014, 12/3/2010	PR0008920	510-799-4400	VICTORIA CHO
FOOD STOP	00 SAN PABLO DAM RD	EL SOBRANTE	94803	GROCERY	MEDIUM	4/4/2014	4/4/2014, 2/18/2010, 2/4/11	PR0010141	510-223-1111	NONE GIVEN
FOUR CORNERS PIZZA & PASTA	628 2ND AVE 208	CROCKETT	94525	RESTAURANT	MEDIUM	5/16/2014	5/16/2014, 1/19/2011	PR0009041	510-787-7203	HOMIRA JALAI
FOUR CORNERS PIZZA & PASTA	4203 VALLEY VIEW	EL SOBRANTE	94803	RESTAURANT	MEDIUM	3/6/2015	3/6/15, 5/14/13, 4/22/10	PR0058908 (2014-15), PR0008987	510-222-9925	SU HAN REHIMI
WAY GAS AND MAR	3615 GATEWAY RD	BETHEL ISLAND	94511	ONVENIENCE STO	MEDIUM	2/4/2015	2/4/15, 3/13/13, 4/26/12	PR0045415 (2014-15), PR0007830	925-684-1000	SARAH TOWE
GREAT DONUTS	115 ALAMO PLZ B	ALAMO	94507	CAFÉ	MEDIUM	5/12/2015	5/12/15, 5/13/14, 4/26/11	PR0044270 (2014-15), PR0010187	925-837-7731	SANDY
GUANATOS ICE CREAM	2474 WILLOW PASS RD	BAY POINT	94565	RESTAURANT	MEDIUM	1/20/2015	1/20/15, 3/12/13, 4/20/10	PR0026447 (2014-15), PR0009499, PR0032603	925-458-5500	GEORGIA HARO
HA-LA SUSHI	15 ALAMO PLAZA UNIT	ALAMO	94507	RESTAURANT	MEDIUM	5/12/2015	5/12/15, 3/27/15, 5/21/13, 6/10/10	PR0058935 (2014-15), PR0010188	925-838-5583	NONE GIVEN
HAPPY WOK	677 PARKER	RODEO	94572	RESTAURANT	MEDIUM	2/1/2015	2/1/15, 5/8/13, 5/25/10	PR0058932 (2014-15), PR0009048	510-799-1448	HOTEE LIANG

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HEAVENLY CAFE	3116 OAK RD D	WALNUT CREEK	94596	CAFÉ	MEDIUM	4/30/2014	4/30/214, 4/25/12, 4/10/2012	PR0009805	925-939-8218	FARAMAK BAHARLOU
HIGH TECH BURRITO	120 ALAMO PLZ A	ALAMO	94507	RESTAURANT	MEDIUM	3/26/2014	3/26/2014, 3/25/2011	PR0010189	925-820-9006	JC PEÑA
HILLS SWIM & TENNIS CLUB	2400 MANZANITA DR	CANYON	94611	SNACK BAR	MEDIUM	2/10/2015	2/10/15, 4/24/13, 6/28/10, 6/9/10	PR0058934 (2014-15), PR0008722	510-339-0234	DEREK SCHULTE
HOOK, LINE & SINKER	3995 WILLOW RD	BETHEL ISLAND	94511	CAFÉ	MEDIUM	2/9/2015	2/9/15, 5/8/13, 3/26/10	PR0058892 (2014-15), PR0007832	925-625-2441	CHARLES RUSSO
HOP SINGS KITCHEN	5868 PACHECO BLVD	PACHECO	94553	RESTAURANT	MEDIUM	5/14/2014	5/14/2014, 1/13/2011	PR0008030	925-687-3360	DONALD GEE
HUGO'S HOT DOGS	150 SOLANO WAY	MARTINEZ	94553	FOOD ESTABLISH	MEDIUM					NONE GIVEN
I LOVE DONUTS & ICE CREAM COMMISSARY	16368 SAN PABLO AVE	SAN PABLO	94806	RESTAURANT	MEDIUM	2/24/2015	2/24/15, 4/16/12	PR0045484 (2014-15), PR0010031	510-724-6698	RAM VOHRA
IL PAVONE RESTAURANT	2291 OLYMPIC BLVD	WALNUT CREEK	94595	RESTAURANT	MEDIUM	4/22/2014	4/22/2014, 3/26/2013, 2/24/12, 2/10/2012	PR0008716	925-939-9060	MARCELLO BLOSOTTI
INN KENSINGTON	293 ARLINGTON AVE	KENSINGTON	94707	RESTAURANT	MEDIUM	4/4/2014	4/4/2014, 12/15/2010	PR0008383	510-527-5919	DREW LEHMAN
ISLAND JOE'S CAFE	210 BETHEL ISLAND RD	BETHEL ISLAND	94511	CAFE	MEDIUM	2/4/2015	2/4/15, 4/25/12	PR0045446 (2014-15), PR0007840	925-626-7237	MARK PATTERSON
IZZY'S PLACE, LLC	60 DANVILLE BLVD, STE	ALAMO	94507	RESTAURANT	MEDIUM				925-820-1711	NONE GIVEN
J & A MARKET	5325 VALLEY VIEW RD	EL SOBRANTE	94803	GROCERY	MEDIUM	3/6/2015	3/6/15, 4/23/13, 2/18/10	PR0058870 (2014-15), PR0009020	510-222-1811	RANGEET PRASAD
J & L MARKET	491 POMONA AVE	CROCKETT	94525	GROCERY	MEDIUM	4/1/2014	4/1/2014, 12/7/2010	PR0009003	510-787-1805	DONALD SHARP
JACK IN THE BOX 418	080 SAN PABLO DAM R	EL SOBRANTE	94803	FOOD ESTABLISH	MEDIUM	3/24/2015	3/24/15, 4/29/13, 4/4/10	PR0026604 (2014-15), PR0010158	510-223-3354	GRISELDA GAUTAIN

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ACK IN THE BOX 41	1051 WILLOW PASS CT	CONCORD	94565	FOOD ESTABLISH	MEDIUM	2/20/2015	2/20/15, 2/6/15	PR0058943	925-798-5066	SARA FLORES
LISCO'S RESTAURANT	256 BETHEL ISLAND RD	BETHEL ISLAND	94511	RESTAURANT	MEDIUM	4/25/2012	4/25/2012	PR0007843	925-684-9634	SALVADOR SALDANA
JAY VEE LIQUORS	3640 SAN PABLO DAM RD	EL SOBRANTE	94803	GROCERY	MEDIUM	4/25/2014	4/25/2014, 12/21/2010	PR0010129	510-262-9967	FATHI ELIAS
JIRAH NUTRITION	1 WILLOW PASS RD UN	BAY POINT	94565	GROCERY	MEDIUM	3/17/2010	3/3/2010	PR0016432	925-458-9958	NONE GIVEN
JKS TROY'S CLUB	642 1ST ST	RODEO	94572	NIGHTCLUB	MEDIUM	5/12/2014	5/12/2014, 1/4/11, 12/17/10	PR0009046	510-799-2886	MIKYUNG CHA
JOE'S HOT DOGS	602 PORT CHICAGO HWY	BAY POINT	94565	FOOD ESTABLISH	MEDIUM	4/22/2014	4/22/2014, 4/22/2013, 11/1/2010	PR0009632	925-458-2307	DAISY ZHU
JUDY'S PLACE CAFE	1207 POMONA AVE	CROCKETT	94525	CAFE	MEDIUM	4/22/2014	4/22/2014, 6/14/2012	PR0008842	510-787-7768	JUDY HERRARA
KALIENTE RESTAURANT & CATERING	803 SAN PABLO DAM RD	EL SOBRANTE	94806	RESTAURANT	MEDIUM	3/18/2015	3/18/15, 4/30/13, 5/11/10	PR0058929 (2014-15), PR0010143	510-223-8015	OLIVER CHAVEZ
KATRINA ROZELLE PASTRIES & DESSERT	215 ALAMO PLZ UNIT B	ALAMO	94507	BAKERY	MEDIUM	5/15/2015	5/15/15, 5/23/13, 2/26/10, 2/11/10, 2/3/10	PR0058873 (2014-15), PR0010238	925-837-6337	KATRINA ROZELLE
KELLER'S MINI MART	999 BETHEL ISLAND RD	OAKLEY	94561	GROCERY	MEDIUM	3/10/2010	3/10/2010	1612	925-684-3305	NONE GIVEN
KENSINGTON CIRCUS	389 COLUSA AVE	KENSINGTON	94707	BAR	MEDIUM	5/23/2014	5/23/2014, 4/21/2011	PR0008393	510-524-8414	JOSE BEJARANO-CRUZ
KENSINGTON FARMER'S MARKET	OAK VIEW AVE	KENSINGTON	94707	FARMER'S MARKET	MEDIUM			PR0026785, -86		NONE GIVEN
KENSINGTON FINE FOODS	285 ARLINGTON AVE	KENSINGTON	94707	GROCERY	MEDIUM	1/21/2015	1/21/15, 4/29/13, 3/25/10	PR0026374 (2014-15), 1612	510-526-9858	LARRY LEFEBVRE
KENSINGTON HILLTOP PTA CAFETERIA	90 HIGHLAND BLVD	KENSINGTON	94708	CAFÉ	MEDIUM	2/12/2015	2/12/2015	PR0058948 (2014-15), PR0040509	510-231-1415	CARLOS ORTIZ
LA AURORA LIQUOR	3305 WILLOW PASS RD	BAY POINT	94565	GROCERY	MEDIUM	1/23/2015	1/23/15, 4/2/13, 3/2/10	PR0058874 (2014-15), PR0009548	925-709-3046	AHMED ALI

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LA CHICANA MARKET	2243 WILLOW PASS RD	BAY POINT	94565	GROCERY	MEDIUM	1/26/2015	1/26/15, 3/13/13, 2/24/10, 2/10/10	PR0058863 (2014-15), PR0009482	925-458-4630	JAMAL SHAIBI
LA FINCA RESTAURANT	706 PORT CHICAGO HWY	BAY POINT	94565	RESTAURANT	MEDIUM	2/13/2015	2/13/15, 1/30/15, 3/16/11	PR0043930 (2014-15), PR0009647	925-261-1781	BETO MADRIGAL
LA TAQUERIA LIMON	14850 HIGHWAY 4	DISCOVERY BAY	94505	RESTAURANT	MEDIUM	5/1/2014	5/1/14	PR0026368	925-240-9999	DAVID ORTEGA
LA VILLA MEXICAN RESTAURANT	6111 BETHEL ISLAND RD	BETHEL ISLAND	94511	RESTAURANT	MEDIUM	4/11/2014	4/11/2014, 12/2/10, 11/10/10	PR0007839	925-684-9531	RUBEN R OLIVARES
LAKEMANS PLACE	512 1ST ST	RODEO	94572	BAR	MEDIUM	3/2/2015	3/2/15, 5/30/13, 3/12/10	PR0058384 (2014-15), PR0009005	510-799-9767	NONE GIVEN
LAKERIDGE ATHLETIC CLUB	350 SAN PABLO DAM RD	EL SOBRANTE	94803	CAFÉ	MEDIUM	4/24/2013	4/24/2013, 2/10/2010, 1/29/10	PR0010164	510-222-2500	NONE GIVEN
LAURUS	3483 BLACKHAWK PLAZA CIRCLE	DANVILLE	94506	RESTAURANT	MEDIUM	3/22/2011	3/22/11, 3/4/11, 2/15/11	PR0010304	925-984-2250	TOM VOSS, JENNY SCHUER, JESSICA FRASINETTI
LAWRENCE'S MEAT CO.	225 ALAMO PLAZA #B	ALAMO	94507	DELI	MEDIUM	5/14/2014	5/14/2014, 4/16/2011	PR0010244, PR0010245	925-838-0505	ED LAWRENCE
LEFTY GOMEZ FIELD	470 PARKER AVE	RODEO	94572	SNACK BAR	MEDIUM	6/18/2013	6/18/2013, 4/22/2010, 4/8/10	PR0008997	510-799-7592	NONE GIVEN
OLD DEN COCKTAIL LO	4241 VALLEY VIEW RD	EL SOBRANTE	94803	BAR	MEDIUM	6/15/2012	6/15/2012	PR0037667	510-223-5050	ONI GREGORIO
LITTLE CAESARS PIZZA	1 WILLOW PASS RD ST	BAY POINT	94565	FOOD ESTABLISH	MEDIUM	1/26/2015	1/26/15, 3/8/13, 5/4/10	PR0058918 (2014-15), PR0009510	925-413-9764	GURVINDER SINGH
LITTLE CAESARS PIZZA	454 APPIAN WY	EL SOBRANTE	94803	FOOD ESTABLISH	MEDIUM	4/25/2014	4/25/2014, 4/29/11, 4/14/11	PR0028519	510-222-4995	ADRIANA ENCINAS

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LITTLE PEAR	3407 BLACKHAWK PLAZA CIRCLE	DANVILLE	94506	RESTAURANT	MEDIUM	5/14/2015	5/14/15, 7/8/14, 6/18/14, 3/22/11, 3/4/11, 2/15/11	PR0043795 (2014-15), PR0010283	925-736-4800	COURTNEY ANDERSON
LOAD'S ICE CREAM	220 ALAMO PLZ UNIT B	ALAMO	94507	RESTAURANT	MEDIUM	3/21/2014	3/21/2014, 12/16/2010	PR0010239	925-743-1867	SOOHYUN CHOI
LOS CERROS RESTAURANT	454 APPIAN WY STE D	EL SOBRANTE	94803	RESTAURANT	MEDIUM	4/25/2014	4/25/2014, 4/29/11, 4/14/11	PR0020414	510-222-2955	ELVIA GOZMAN
LOS PANCHOS	5872 PACHECO BLVD	PACHECO	94553	RESTAURANT	MEDIUM	2/18/2015	2/18/15, 5/13/14, 2014, 2/22/11, 2/8/11, 1/13/11	PR0026844 (2014-15), PR0008061	925-689-4430	CARLOS ESCAMILLA
LOS REYES MEXICAN FOOD	3355 WILLOW PASS RD	BAY POINT	94565	RESTAURANT	MEDIUM	5/12/2014	5/12/2014, 3/30/2011	PR0025742	925-709-1059	MARIA FIGUEROA
.S. RESTUARANTS,	2415 E 18TH ST	ANTIOCH	94509	RESTAURANT	MEDIUM					NONE GIVEN
MAGGIERAY'S BARBEQUE	3206 DANVILLE BLVD	ALAMO	94507	RESTAURANT	MEDIUM	2/13/2015	2/13/15, 4/30/14, 4/15/14, 4/1/14, 3/10/11	PR0043942 (2014-15), PR0019355	925-838-1158	RAY DE GUZMAN
MANILA PLAZA ORIENTAL MARKET	3165 WILLOW PASS RD	BAY POINT	94565	GROCERY	MEDIUM	4/28/2014	4/28/2014, 4/2/2013, 10/29/2010	PR0009540, PR0039201	925-458-6539	CAMECITA HABER
MANOR MARKET	959 MANOR RD	EL SOBRANTE	94803	GROCERY	MEDIUM	1/29/2010	1/29/2010, 1/28/2010	1612	510-222-3400	NONE GIVEN
MARIA'S GOURMET PASTRIES	3800 SAN PABLO DAM RD B	EL SOBRANTE	94803	BAKERY	MEDIUM	4/4/2014	4/4/2014, 2/4/2011	PR0010142	510-669-1187	MARIA PEREZ

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MARINERS LIQUORS	34 PORT CHICAGO HWY	BAY POINT	94565	GROCERY	MEDIUM	1/30/2015	1/30/15, 4/19/13, 2/24/10, 2/10/10	PR0058864 (2014-15), PR0009639	925-699-5937	SUSHIL SHRESTHA
MARTINEZ GUN CLUB	900 WATERBIRD WY	MARTINEZ	94553	CAFÉ	MEDIUM	5/13/2015	5/13/2015	PR0045471 (2014-15), PR0009651	925-372-9599	DANNA PESTANA
MARTINIS LIQUORS & DELI	2505 PACHECO BLVD	MARTINEZ	94553	GROCERY	MEDIUM	2/25/2015	2/25/15, 6/12/12	PR0045464 (2014-15), PR0009505	925-228-5091	ISHAV LOOMBA
SUYAMA RESTAURANT	4870 HIGHWAY 4 STE A	DISCOVERY BAY	94505	RESTAURANT	MEDIUM	1/21/2015	1/21/2015	PR0058949 (2014-15), 026	925-516-6298	STEVEN WU
MAVERICKS CATERING	5017 FORNI DR STE A	CONCORD	94520	CATERING	MEDIUM	2/13/2015	2/13/15, 5/9/12	PR0046724 (2014-15), PR0009609	925-680-4227	ANUEL MARTINEZ
MCCAULEY BROTHERS OLIVE GROVES	300 BALFOUR RD	BRENTWOOD	94513	RESTAURANT	MEDIUM	1/29/2015	1/29/15, 6/12/12	PR0045420 (2014-15), PR0041079	925-754-6457	CHARLIE CUNNINGHAM
MCDONALDS	220 BAILEY RD	BAY POINT	94565	FOOD ESTABLISH	MEDIUM	4/28/2014	4/28/2014, 3/11/2011	PR0009474	925-458-1973	OSCAR SANCHEZ
MCDONALDS	14896 HIGHWAY 4	DISCOVERY BAY	94505	FOOD ESTABLISH	MEDIUM	3/25/2014	3/25/2014, 3/18/2011	PR0015317	925-513-4025	LUISA SANDOVAL
MD LIQUOR 11	3168 DANVILLE BLVD A	ALAMO	94507	GROCERY	MEDIUM	3/27/2014	3/27/2014, 1/10/2011	PR0010271	925-838-1888	RAM C. THAPA
MI TIERRA (MIS AMIGOS MEAT MARKET)	3005 WILLOW PASS RD	BAY POINT	94565	GROCERY	MEDIUM	4/28/2014	4/28/2014, 4/24/12, 3/30/11, 3/16/11	PR0009533	925-458-8040	CLARISSA MARTINEZ
MIKA'S JAPANESE RESTAURANT	3116 OAK RD A	WALNUT CREEK	94597	RESTAURANT	MEDIUM	4/30/2014	4/30/2014	PR0045515	925-968-6452	ILLEGIBLE
MINGLES PIZZA	5860 PACHECO BLVD	PACHECO	94553	RESTAURANT	MEDIUM	5/12/2014	5/12/2014, 2/22/11, 2/8/11, 1/13/11	PR0016087	925-288-0588	CECELIA MCCOY
MONTARA BAY COMMUNITY CENTER	2250 TARA HILLS DR	SAN PABLO	94806	COMMUNITY CENTER	MEDIUM	5/14/2012	5/14/2012	PR0010066		NONE GIVEN

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MORUCCIS SI MANGIA BENE	1218 BOULEVARD WY	WALNUT CREEK	94595	DELI	MEDIUM	3/26/2015	3/26/15, 3/12/15, 2/4/15, 2/15/12	PR0045492 (2014-15), PR0009665	925-939-2426	MARIA PALMA
MOUNTAIN VIEW HOUSE	1391 SHELL AVE	MARTINEZ	94553	MPORARY HOUSI	MEDIUM	2/25/2015	2/25/15, 6/12/12	PR0045460 (2014-15), PR0008855	925-228-6920	MARINA WILLIAMS
MOVIES 7	4175 BLACKHAWK PLAZA CIR	DANVILLE	94506	MOVIE THEATER	MEDIUM	3/21/2014	3/21/2014, 5/25/12, 10/27/2011	PR0010324	925-736-0367	TYLER TSANG
MT. DIABLO VISITOR CENTER SUMMIT	96 MITCHELL CANYON ROAD	CLAYTON	94517	VISITOR CENTER	MEDIUM	4/5/2014	4/5/2014, 3/13/2012, 4/8/2011	PR0044190	925-834-6119	ANGELA VARNER
NANTUCKET	1 PORT ST	CROCKETT	94525	RESTAURANT	MEDIUM	6/7/2014	6/7/2014, 3/25/11, 3/10/11	PR0008830	510/787-2233	JUAN LOPEZ
NATIONS GIANT HAMBURGERS 8	16396 SAN PABLO AVE	SAN PABLO	94806	FOOD ESTABLISH	MEDIUM	4/3/2014	4/3/2014, 4/16/12, 1/7/11, 12/10/10	PR0010032	510-724-5531	MARIA SAUCEDU
NEIGHBORS DONUTS	SAN PABLO DAM RD U	EL SOBRANTE	94803	CAFÉ	MEDIUM	4/17/2013	4/17/2013, 4/28/2010	PR0010133	510-223-0781	NONE GIVEN
NEW RATNA MAHAL	4927 APPIAN WY	EL SOBRANTE	94803	GROCERY	MEDIUM			1612	510-223-1226	KEWAL
NINTH FAIRWAY SNACK BAR	144 DEER MEADOW DR	DANVILLE	94526	SNACK BAR	MEDIUM	2/13/2015	2/13/15, 6/11/12, 2/3/10	PR0045436 (2014-15), PR0014639	925-736-6500	LAWRENCE GURUTE
NOODLE HOUSE	452 APPIAN WAY STE A	EL SOBRANTE	94803	RESTAURANT	MEDIUM	4/25/2014	4/25/2014, 4/29/11, 4/14/11	PR0018028	510-758-7076	LAUREN RODRIGUEZ
NORTH RICHMOND COMMUNITY SENIOR CENTER	515 SILVER AVE	RICHMOND	94801	COMMUNITY CENTE	MEDIUM	1/27/2015	1/27/15, 4/18/12	PR0045480 (2014-15), PR0009340	510-232-3511	CORRINE SAIN
OLYMPIC MARKET	2400 OLYMPIC BLVD	WALNUT CREEK	94595	GROCERY	MEDIUM	3/28/2014	3/28/2014, 2/9/2012	PR0009762	925-934-8450	AL POURHEIDA RI

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ONE STOP FOOD STORE	5206 PACHECO BLVD	PACHECO	94553	GROCERY	MEDIUM	2/20/2015	2/20/15, 2/5/10	PR0058861 (2014-15), PR0008038	925-680-2517	NISCHAL RAJBHANDA RI
ORIENTAL HOUSE	2453 DISCOVERY BAY BLVD	DISCOVERY BAY	94505	RESTAURANT	MEDIUM	4/10/2014	4/10/2014, 5/22/2012, 3/23/2011	PR0010417	925-516-8889	MING ZHAO
ORIGINAL RED ONION	4783 APPIAN WAY	EL SOBRANTE	94803	RESTAURANT	MEDIUM	3/5/2015	3/5/15, 4/24/13, 4/28/10, 4/14/10	PR0026852 (2014-15), PR0009001	510-223-1388	MINA YZUNY
ORIN ALLEN YOUTH REHAB FACILITY	4491 BIXLER RD	BYRON	94514	YOUTH REHABILITATION FACILITY (FOOD FACILITY)	MEDIUM	6/13/2014	6/13/2014, 3/16/2011	PR0007835	925-431-8000	ART CALBERT
ORWOOD RESORT	4451 ORWOOD RD	BRENTWOOD	94513	RESORT	MEDIUM	6/13/2014	6/13/2014, 5/3/12, 4/20/2011	PR0015430 & PR007834	925-634-7181	JOHN CAPRIO
PADDOCK BOWL BAR	5915 PACHECO BLVD	PACHECO	94553	BAR	MEDIUM	2/19/2015	2/19/15, 4/26/13, 6/10/10, 5/27/10, 5/12/10	PR0058937 (2014-15), PR0008036	925-685-7812	RON ATZ
PADDOCK CAFE	5921 PACHECO BLVD	PACHECO	94553	CAFÉ	MEDIUM	2/19/2015	2/19/2015	PR0058942 (2014-15), PR0008062	925-682-3474	SUN HUI CHO
PAPA MURPHYS TAKE N BAKE PIZZA	3000 DANVILLE BLVD UNIT D	ALAMO	94507	FOOD ESTABLISH	MEDIUM	4/29/2014	4/29/2014, 3/22/2011	PR0010252	925-855-8811	JO SAHCAL
PARK PHARMACY	3716 SAN PABLO DAM RD	EL SOBRANTE	94803	DRUG STORE	MEDIUM	5/12/2014	5/12/2014, 9/27/2012	PR0042002	510-223-1321	LORI DOBBS
PARKMEAD ELEMENTARY SCHOOL	1920 MAGNOLIA WY	WALNUT CREEK	94595	SCHOOL	MEDIUM	3/8/2012	3/8/2012	PR0008695	925-444-6858	DICK WEYAND
THE PEASANT'S COURTYARD	3195 DANVILLE BLVD	ALAMO	94507	RESTAURANT	MEDIUM	4/9/2014	4/9/2014, 1/20/2011	PR0010274	925-362-0986	SANDIA WORTH

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EET'S COFFEE & TEA	215 ALAMO PLZ STE. E	ALAMO	94507	CAFÉ	MEDIUM	6/23/2014	6/23/2014, 5/28/2014, 5/14/2014	PR0058945	925-791-6163	JUSTIN DI MAURO
PLES MARKET & LIQUORS	386 PARKER AVE	RODEO	94572	GROCERY	MEDIUM	4/1/2014	4/1/2014, 12/3/2010	PR0008975	510-245-7808	SUKHJIT SINGH
PERFECT CUP	2999 OAK RD STE 130	WALNUT CREEK	94596	CAFÉ	MEDIUM	4/18/2014	4/18/2014, 2/7/2012	PR0009797	925-977-9177	SAMITA BAIJAL
PIZZA OLIVA	2400 OLYMPIC BLVD	WALNUT CREEK	94595	RESTAURANT	MEDIUM	3/28/2014	3/28/2014, 2/9/2012	PR0014240	925-274-9990	ILLEGIBLE
P-J'S RESTAURANT & COCKTAIL	721 SAN PABLO DAM R	EL SOBRANTE	94803	RESTAURANT	MEDIUM	3/18/2015	3/18/15, 4/17/13, 6/15/10, 6/1/10	PR0058938 (2014-15), PR0010131	510-222-0221	JOHN GIVOGRI
PREMIER COFFEE AND VENDING (FIRST CHOICE VENDING)	BUCHANAN CIR UNIT 1	PACHECO	94553	FOOD SERVICE FACIL	MEDIUM	2/19/2015	2/19/15, 4/30/13, 4/2/10	PR0058894 (2014-15), 1644		NONE GIVEN
PRICKLY PEAR	3421 BLACKHAWK CIRCLE	DANVILLE	94506	RESTAURANT	MEDIUM	5/14/2015	5/14/15, 7/8/14, 6/18/14, 6/11/12, 3/22/11, 3/4/11, 2/15/11	PR0010286	925-984-2363	COURTNEY ANDERSON
PURA VIDA CAFÉ LLC	3158 DANVILLE BLVD	ALAMO	94507	CAFÉ	MEDIUM	3/28/2014	3/28/2014, 2/7/2011	PR0010264	925-997-9170	RYAN BELL
QUARTER POUND BIG BURGER	3792 PACHECO BLVD	MARTINEZ	94553	FOOD ESTABLISH	MEDIUM	4/29/2014	4/29/2014, 5/25/12, 3/23/2011	PR0009571 & PR0031152	925-228-9941	CHANDRA PRASAD
RANCH AT LITTLE HILLS	18013 BOLLINGER CANYON RD	SAN RAMON	94583	RANCH	MEDIUM	2/2/2015	2/2/15, 6/11/12, 5/29/12	PR0045490 (2014-15), PR0018090, -127	925-837-8158	JEFF C
RANCHO LIQUORS	914 SAN PABLO DAM R	EL SOBRANTE	94803	GROCERY	MEDIUM	3/18/2015	3/18/2015	PR0058949 (2014-15), PR0032417	510-223-3581	MAUJIT CHAHAL
RANCHO MARKET & DELI	500 MARKET AVE	RICHMOND	94801	GROCERY	MEDIUM	2/10/2015	2/10/15, 4/10/12	PR0045492 (2014-15), PR0009335	510-233-9913	LUCKY BRAIMAH

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RANCHO ROMERO ELEMENTARY SCHOOL	180 HEMME AVE	ALAMO	94507	SCHOOL	MEDIUM	5/14/2013	5/14/2013, 4/27/2010	PR0010214	925-855-5700	NONE GIVEN
ANCHO SPORTS BAR	912 SAN PABLO DAM R	EL SOBRANTE	94803	BAR	MEDIUM	3/18/2015	3/18/2015	PR0058950 (2014-15), PR0010149	510-223-3580	JOHN OLIVER
RED COACH DELI	3079 KNIGHTSEN AVE	KNIGHTSEN	94548	DELI	MEDIUM	4/2/2014	4/2/2014, 4/5/2011	PR0007820	925-679-9466	ISISMAEL REYES
RICHMOND ELKS LODGE 1251	931 SAN PABLO DAM R	EL SOBRANTE	94803	BAR	MEDIUM	5/21/2013	5/21/2013, 4/30/10, 4/7/2010	PR0010152	510-223-3441	NONE GIVEN
RICKY'S CORNER	18 PARKER AVE	RODEO	94572	RESTAURANT	MEDIUM	4/15/2014	4/15/2014, 3/10/11, 2/4/11	PR0043717	510-799-5222	DENNIS O'DONNELL
RITE AID 5907	130 ALAMO PLZ	ALAMO	94057	DRUG STORE	MEDIUM	3/25/2014	3/25/2014, 12/16/2010	PR0010195	925-820-1235	LINDA ROBINSON
RODEO COMMUNITY CENTER (LEFTY GOMEZ RECREATION CENTER)	470 PARKER AVE	RODEO	94572	COMMUNITY CENTER	MEDIUM	2/9/2015	2/9/15, 6/18/13, 3/22/10	PR0058890 (2014-15), PR0020292	510-799-7592	NONE GIVEN
RODEO GROCERY	1000 MARIPOSA ST	RODEO	94572	GROCERY	MEDIUM	2/10/2015	2/10/15, 5/21/13, 3/9/10	PR0058879 (2014-15), PR0008832	510-799-1242	NONE GIVEN
RODEO SPORT & LIQUOR	133 PARKER AVE	RODEO	94572	GROCERY	MEDIUM	2/9/2015	2/9/15, 5/20/13, 3/9/10	PR0058880 (2014-15), PR0008851	510-799-2816	SAMMI JOHAL
ROUND HILL GOLF AND COUNTRY CLUB	3169 ROUNDHILL ROAD	ALAMO	94507	COUNTRY CLUB	MEDIUM	4/9/2015	4/9/15, 4/23/14, 4/10/14, 4/9/14, 4/5/13, 3/4/11	PR0043863	925-934-8211	BRADLY KODERABEK
ROUND TABLE PIZZA	150 ALAMO PLZ	ALAMO	94507	RESTAURANT	MEDIUM	3/26/2014	3/26/2014, 3/22/2011	PR0010202	925-837-6660	BENNY CISNEROS
ROUND TABLE PIZZA	14870 HIGHWAY 4, UNIT H	BETHEL ISLAND	94505	RESTAURANT	MEDIUM	4/23/2014	4/23/14	PR0026371	925-513-3600	SETANYA MOSS

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RUSTY PORTHOLE	3893 WILLOW RD	BETHEL ISLAND	94511	BAR	MEDIUM	5/14/2014	5/14/2014, 4/20/2011	PR0007831	925-684-3607	JOE SHELDON
SABORES DEL SUR, LLC	3003 OAK RD #105	WALNUT CREEK	94597	RESTAURANT	MEDIUM	2/17/2015	2/17/15	PR0045511	925-954-8300	CLARA MEDINA
SAFEWAY	14840 HIGHWAY 4	DISCOVERY BAY	94514	GROCERY	MEDIUM	4/8/2014	4/8/2014, 3/29/2011	PR0044083	925-626-6000	MAURICE CAMARA
SAFEWAY 1195 & 0962	200 ALAMO PLZ	ALAMO	94507	GROCERY	MEDIUM	4/17/2014	4/17/2014, 3/21/2011, 7/1/10, 6/17/2010, 6/2/10	PR0010219, PR0021306, PR0010220	925-820-8022	BENNY AGUILAR
SAFEWAY STORE 976	605 PARKER AVE	RODEO	94572	GROCERY	MEDIUM	4/15/2014	4/15/2014, 3/9/11, 5/25/10, 5/11/10	PR0009033, -34	510-799-6200	FRANK AIELLO
SALAD SPOT	3003 OAK ROAD, #106	WALNUT CREEK	94597	RESTAURANT	MEDIUM	3/25/2014	3/25/14	PR0045513	925-954-8344	EJ ROSEN
SAMS CLUB 6612	1225 CONCORD AVE	CONCORD	94520	GROCERY	MEDIUM	1/23/2015	1/23/15, 5/1/12	PR0045431 (2014-15), PR0007886, -88, -89	925-687-1400	ROB CONCEPCION
SAM'S DOGHOUSE	3857 SAN PABLO DAM RD	EL SOBRANTE	94803	RESTAURANT	MEDIUM	5/9/2013	5/9/2013, 5/5/2010, 4/22/10	PR0010146	510-724-4550	NONE GIVEN
BUR ENTERPRISES	2711 WILLOW PASS RD	BAY POINT	94565	FOOD SERVICE FACILITY, UNSPECIFIED	MEDIUM					NONE GIVEN
SCOUT HALL SENIOR CITIZENS	3090 RANCH LN	BETHEL ISLAND	94511	COMMUNITY CENTER	MEDIUM	5/14/2013	5/14/2013, 5/7/2010	PR0007821	925-679-2200	NONE GIVEN
SEMIFREDDIS	372 COLUSA AVE	KENSINGTON	94707	BAKERY	MEDIUM	5/16/2014	5/16/2014, 12/3/2010	PR0008392	510-596-9935	ALICE WRIGHT
SENIOR CITIZENS CLUB	189 PARKER AVE	RODEO	94572	COMMUNITY CENTER	MEDIUM	3/22/2010	3/22/2010	PR0008891	510-787-1587	NONE GIVEN
SENIOR CITIZENS NUTRITION PROGRAM	850 POMONA AVE	CROCKETT	94525	COMMUNITY CENTER	MEDIUM	5/9/2013	5/9/2013, 3/12/2010	PR0009083	510-787-1341	NONE GIVEN

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SHAKESPEARE FESTIVAL SNACK BAR	100 GATEWAY BLVD	ORINDA	94563	SNACK BAR	MEDIUM	4/25/2012	4/25/2012	PR0008659	510-548-3422	TREVOR CARTER
SODEXO @ AAA STATION LANDING	3055 OAK RD	WALNUT CREEK	94597	CONVENIENCE STORE	MEDIUM	3/31/2014	3/31/2014, 2/8/2012	PR0039493	925-279-5500	DAVE SILUT
SONJA'S COUNTRY INN	3055 KNIGHTSEN AVE	KNIGHTSEN	94548	BAR	MEDIUM	4/9/2014	4/9/2014, 4/6/2011	PR0007819	925-625-7815	TRISH RIOS
SPORTS AUTHORITY	1235 CONCORD AVE	CONCORD	94520	RETAIL	MEDIUM	1/26/2015	1/26/15, 5/1/12	PR0045432 (2014-15), PR0039047	925-602-5311	ANGELA ALLRED
SPORTS BAR AND STEAKHOUSE	2477 DISCOVERY BAY BLVD	DISCOVERY BAY	94514	RESTAURANT	MEDIUM	2/3/2015	2/3/15, 1/20/15, 5/13/14, 4/30/14, 3/22/11	PR0043971 (2014-15), PR0027556	925-513-3435	ELENA LEE
STARBUCK'S COFFEE 5543	5225 DANVILLE BLVD	ALAMO	94507	CAFE	MEDIUM	4/1/2014	4/1/2014, 3/12/2013	PR0041994	925-362-9568	TRACI MULLINS
STARBUCKS COFFEE 14226	4000 BLACKHAWK PLAZA CIR	DANVILLE	94506	CAFE	MEDIUM	2/18/2015	2/18/15, 6/15/12	PR0045441 (2014-15), PR0031279	925-736-7662	ALISON WONG
STARBUCKS COFFEE 5543	3225 DANVILLE BLVD	ALAMO	94507	CAFÉ	MEDIUM	10/27/2010	10/27/10	PR0010275	925-362-9578	ELIZABETH HETZLER
STARBUCKS COFFEE 6653	14804 HIGHWAY 4	DISCOVERY BAY	94505	CAFÉ	MEDIUM	3/25/2014	3/25/2014, 3/18/2011	PR0015701	925-513-4991	ROGAN SAUTLER
STARBUCKS COFFEE 8660	454 APPIAN WY STE G	EL SOBRANTE	94803	CAFÉ	MEDIUM	4/25/2014	4/25/2014, 4/29/11, 4/15/2011	PR0019333	510-223-3019	CLAUDIA GONZALEZ
STRAW HAT PIZZA	687 PARKER AVE	RODEO	94572	RESTAURANT	MEDIUM	2/1/2015	2/1/15, 4/22/10	PR0058910 (2014-15), PR0009051	510-799-6500	NONE GIVEN
SUBWAY SANDWICHES	3116 OAK RD F	WALNUT CREEK	94596	FOOD ESTABLISH	MEDIUM	4/30/2014	4/30/2014, 4/10/2012	PR0009803	925-930-2954	ILLEGIBLE
SUBWAY SANDWICHES	685 PARKER AVE	RODEO	94572	RESTAURANT	MEDIUM	2/1/2015	2/1/15, 4/22/10	PR0058909 (2014-15), PR0009050	510-245-8200	SUKHWINDER SARAN
SUBWAY SANDWICHES	3160 DANVILLE BLVD A	ALAMO	94507	FOOD ESTABLISH	MEDIUM	3/31/2014	3/31/2014, 2/7/2011	PR0010266	925-362-1520	BRENDA JIMENEZ

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SUBWAY SANDWICHES	5850 PACHECO BLVD	PACHECO	94553	FOOD ESTABLISH	MEDIUM	2/18/2015	2/18/15, 5/13/14, 2014, 2/22/11, 2/8/11, 1/13/11	PR0028846 (2014-15), PR0020704	925-682-6001	DIEGO MACHAS
SUBWAY SANDWICHES 23715	14870 HIGHWAY 4 G	DISCOVERY BAY	94505	FOOD ESTABLISH	MEDIUM	3/26/2014	3/26/2014, 3/29/2011	PR0015899	925-516-6881	VICKY SINGH MANN
SUBWAY SANDWICHES 28238	454 APPIAN WY STE B	EL SOBRANTE	94803	FOOD ESTABLISH	MEDIUM	4/25/2014	4/25/2014, 4/29/11, 4/14/11	PR0018610	510-222-5944	SHANTI UPRETY
SUGAR BARGE RESTAURANT & BAR	4515 WILLOW RD	BETHEL ISLAND	94511	RESTAURANT	MEDIUM	5/16/2014	5/16/2014, 6/3/2011	PR0007806	925-684-9075	SHERRILL RIGGS
SUNSET MARKET	1502 5TH ST	RICHMOND	94801	GROCERY	MEDIUM	1/21/2015	1/21/15, 4/10/12, 3/25/10	PR0045477 (2014-15), PR0009177	510-234-4845	MOHAMED ABDULA
SWEET CELEBRATIONS	170 ALAMO PLAZA C	ALAMO	94507	PARTY SUPPLY	MEDIUM	1/20/2015	1/20/15, 3/23/12	PR0045403 (2014-15), PR0036641	925-855-4640	MARY GARCIA
TACHELLA FAMILY FARMS	2017 WALNUT BLVD	BRENTWOOD	94513	FARM	MEDIUM	6/12/2012	6/12/2012, 3/9/2012	PR0043564	925-573-0495	TIM TACHELLA
TACO BELL	1221 CONCORD AVE	CONCORD	94520	FOOD ESTABLISH	MEDIUM	1/27/2015	1/27/15, 4/30/12	PR0045430 (2014-15), PR0007884	925-798-7088	VERONICA BELLO
TACO BELL 17985	3160 DANVILLE BLVD B	ALAMO	94507	FOOD ESTABLISH	MEDIUM	3/28/2014	3/28/2014, 2/7/2011	PR0010267	925-406-0185	JONATHAN CASTILLO
TACO BELL 2757	2713 WILLOW PASS RD	BAY POINT	94565	FOOD ESTABLISH	MEDIUM	3/7/2013	3/7/2013, 5/4/2010	PR0009511	925-709-9023	NONE GIVEN
TAHERI'S MEDITERRANEAN RESTAURANT	2999 OAK RD A	WALNUT CREEK	94596	RESTAURANT	MEDIUM	4/17/2014	4/17/2014, 2/7/2012	PR0009798	925-933-1000	SEAN TAHERI
TAQUERIA DIAZ	15031 BYRON HWY STE B	BYRON	94514	RESTAURANT	MEDIUM	5/5/2014	5/5/2014, 3/15/2011	PR0007810	925-634-3399	ALFREDO DIAZ
THAT DAM COMPANY	7301 SAN PABLO DAM RD	EL SOBRANTE	94803	RESTAURANT	MEDIUM	4/21/2011	4/21/11	PR0010165	510-223-1661	TERRY
THE ARLINGTON	269 ARLINGTON AVE	KENSINGTON	94707	RESTAURANT	MEDIUM	1/27/2015	1/27/15, 12/17/10	PR0026375 (2014-15), PR0008379	510-525-2757	MARC LAJOIE

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TILDEN PARK MERRY GO ROUND	994 WILDCAT CANYON RD	ORINDA	94704	SNACK BAR	MEDIUM	1/30/2015	1/30/15, 6/13/12	PR0045414 (2014-15), PR0019894	510-559-1004	MEGAN COLLIER
TOOTS TAVERN	627 2ND AVE	CROCKETT	94525	BAR	MEDIUM	5/8/2013	5/8/2013, 4/6/2010	PR0014813	510-787-9860	NONE GIVEN
TUGS	6201 BETHEL ISLAND RD	BETHEL ISLAND	94511	BAR	MEDIUM	4/17/2014	4/17/2014, 4/25/12, 5/5/2011	PR0007861	925-684-9800	PAGE PRATT
VALONA MARKET	1323 POMONA ST	CROCKETT	94525	GROCERY	MEDIUM	4/3/2014	4/3/2014, 12/14/2010	PR0008850	510-787-2022	NIKI HENRY
VIANO WINERY	150 MORELLO AVE	MARTINEZ	94553	VINEYARD	MEDIUM	3/2/2015	3/2/15, 6/13/12	PR45461 (2014-15), PR0009429	925-228-6465	PAULA VIANO
VILLAGE PIZZERIA	4050 BLACKHAWK PLAZA CIR	DANVILLE	94526	RESTAURANT	MEDIUM	4/23/2014	4/23/2014, 6/15/12, 2/15/2011	PR0010318	925-736-6111	RAHIN PAK
WALNUT CREEK PRODUCE (MARTINEZ FAMILY PRODUCE)	2251 OLYMPIC BLVD	WALNUT CREEK	94595	GROCERY	MEDIUM	3/25/2014	3/25/2014, 2/21/2012	PR0008620	925-926-0709	JUDITH AGUILAR
WAREHOUSE CAFE	5 CANYON LAKE DR	PORT COSTA	94569	CAFÉ	MEDIUM	4/1/2014	4/1/2014, 12/22/2010	PR0009009	510-787-1827	DAMIEN DONELLAN
WENDYS OLD FASHIONED	5943 PACHECO BLVD	PACHECO	94553	FOOD ESTABLISH	MEDIUM	2/17/2015	2/17/15, 5/3/12	PR0026615 (2014-15), PR0008063	925-686-2790	EDUARDO HERNANDEZ
WESTMINISTER RETREAT	512 HEMME AVE	ALAMO	94507	HOTEL	MEDIUM	3/19/2013	3/19/2013, 4/27/2010	PR0014723	925-837-4481	NONE GIVEN
WILD IDOL SALOON	3918 MAIN ST	BYRON	94514	BAR	MEDIUM	4/1/2014	4/1/2014, 3/25/2011	PR0029560	925-240-9090	KAELYN PAGENKOPP
XENIA BISTRO	15 ALAMO PLAZA, UNIT	ALAMO	94507	RESTAURANT	MEDIUM	3/27/2015	3/27/15, 6/5/13, 5/21/13, 6/10/10	PR0058436 (2014-15), PR0010185	925-855-9000	NONE GIVEN
YAN'S CHINA BISTRO	3162 DANVILLE BLVD C-2	ALAMO	94507	RESTAURANT	MEDIUM	4/15/2014	4/15/2014, 4/26/2011	PR0010269	925-837-8798	DOUG

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YOUNG'S KENSINGTON MARKET	285 ARLINGTON AVE	KENSINGTON	94707	GROCERY	MEDIUM	12/15/2010	12/15/10	PR0008381	510-527-4200	NAQUEEN KHALID
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**Attachment C.4.b.iii.(2) Facilities Scheduled for Inspection 2014-2015**

Industrial Facilities (Haz Mat)

NAME	STREET NAME	CITY	ZIP	BUSINESS CATEGORY	RANK	POC ONSITE	Date Last Inspected	Previous Inspections	FAC / SITE ID	SIC CODE	EPA ID or WIDID#	NPDES PERMIT #	PHONE	CONTACT	STATUS (SUMMARY FROM LATEST SW INSPECTION)	MAILING ADDRESS
CONTRA COSTA COUNTY FLEET SERVICES	2467 WATERBIRD WAY	MARTINEZ	94553	AUTO MAINTENANCE GROUNDS MAINTENANCE PARTS DEPT.	ANNUAL		4/16/2014	4/16/2014, 4/4/2014, 3/25/2014, 3/27/2013, 2/23/12, 6/8/11, 3/25/10, 2/26/10, 6/28/2005, 4/17/2003, 7/16/1996, 3/9/00	772169	7539	CAR000091785		925/313-7072	STAN BURTON	SW04 ACTUAL DISCHARGE. DRAINS NEED TO BE CLEANED AND REHABILITATED. WORK ORDER SUBMITTED. ISSUE RESOLVED AT LATER DATE.	
CONTRA COSTA COUNTY PUBLIC WORKS CENTRAL MAINTENANCE CORP YARD	2475 WATERBIRD WAY	MARTINEZ	94553	PUBLIC CORP YARD	ANNUAL		9/12/2013	9/12/2013, 2/20/2013, 2/22/12, 6/8/11, 3/19/10, 6/23/08, 6/26/2007, 1/24/02, 4/23/1998	772598	9551	CAL000170668		925/313-7002	ANTHONY MEDINA	WET WEATHER PREPAREDNESS INSPECTION. FACILITY IS FOLLOWING SWPPP TRAINING CONDUCTED ON 4-13. FACILITY CONDUCTS WEEKLY INSPECTIONS WHICH ARE DOCUMENTED. ALL DRAINS OR CATCH BASINS HAD BAGS AND / OR WADDLES. ALL HAZMAT STORED UNDER COVER. FACILITY SWEEPS PAVEMENT MONTHLY. DEBRIS DRYING YARD HAS 2 DRAINS WITH WADDLES AND BAGS THAT GO TO 3 PASUE SEPERATORS. BULK MATERIAL IS COVERED AND USES WADDLES. FACILITY IS READY FOR WET SEASON, NO NEEDED BMPS.	
CONTRA COSTA COUNTY PUBLIC WORKS EAST COUNTY CORP YARD	3017 WALNUT BLVD	BRENTWOOD	94513	PUBLIC CORP YARD	ANNUAL		9/12/2013	9/12/2013, 2/20/2013, 2/22/12, 5/25/11, 4/28/10, 3/2/10, 05/26/05, 06/13/02, 3/6/1997	730672	9651	CAL000325928		925/313-7002	ANTHONY S. MEDINA	WET WEATHER PREPAREDNESS INSPECTION. FACILITY IS FOLLOWING SWPPP TRAINING CONDUCTED ON 4-13. DAILY VISUAL INSPECTION CONDUCTED. 2 DRAINS BOTH HAVE WADDLES AND BAGS. ONLY EQUIPMENT AND BULK MATERIALS ARE STORED UNCOVERED. SOME BULK MATERIAL COVERED, FACILITY USES WADDLES, NO DRAINS IN THE BULK MATERIAL AREA. FACILITY IS READY FOR WET SEASON, NO NEEDED BMPS.	
CONTRA COSTA COUNTY PUBLIC WORKS, RICHMOND CORP YARD	845 BROOKSIDE DRIVE	RICHMOND	94801	PUBLIC CORP YARD	ANNUAL		9/12/2013	9/12/2013, 2/20/2013, 2/22/12, 2/22/11, 4/1/10, 3/2/10, 2/28/07, 6/3/03, 7/14/00, 11/5/97	770178	9561	CAL0001450847		925/313-7002	ANTHONY S. MEDINA	EMPTY STORAGE YARD. NO LONGER A CORP YARD. USED ONLY TO STORE EQUIPMENT AND MATERIALS IF THERE IS AN ACTIVE PROJECT IN THE AREA. SPOKE WITH TONY MEDINA ABOUT RICHMOND YARD DURING OTHER CORP YARD INSPECTIONS AND THEN VERIFIED SEPARATELY.	2475 WATERBIRD WAY, MARTINEZ, CA 94553

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CONTRA COSTA PUBLIC WORKS, DISCOVERY BAY KDC OIL SHED	5901 MARINA RD #1	DISCOVERY BAY	94505	KDC SHED	ANNUAL		3/31/2014	3/31/2014, 11/6/2012, 5/5/2010	773567	4493			NONE GIVEN	NONE GIVEN	NO VIOLATIONS.	ATTN: DAN JORDAN 255 GLACIER DR, MARTINEZ, CA 94553
CONTRA COSTA PUBLIC WORKS, LAURITZEN KDC OIL SHED	115 LAURITZEN LANE	OAKLEY	94561	KDC SHED	ANNUAL	COPPER	11/16/2012	11/16/2012, 11/2/2012, 5/5/2010	773564	4493					IN TOWN OF OAKLEY BUT PWD PROPERTY TO INSPECT	ATTN: DAN JORDAN 255 GLACIER DR, MARTINEZ, CA 94553
CONTRA COSTA PUBLIC WORKS, SUGAR BARGE KDC OIL SHED	4515 WILLOW RD	BETHEL ISLAND	94511	KDC SHED	ANNUAL		3/31/2014	3/31/2014, 11/6/2012, 5/5/2010	773566	4493			NONE GIVEN	NONE GIVEN	NO VIOLATIONS.	ATTN: DAN JORDAN 255 GLACIER DR, MARTINEZ, CA 94553
AP TRUCK SALVAGE	561 GERTRUDE	RICHMOND	94801	AUTO WRECKER	CA NOI	COPPER PCB	2/23/2011	2/23/11, 3/25/2010	774192	5093	CAL000331690 2 071022647		510-325-8652	ANDRES PESCADOR		
ASBURY GRAPHITE OF CALIF	2855 FRANKLIN CANYON RD	RODEO	94572	PROCESS/PACKAG CARBON MATERIAL	CA NOI		5/10/2013	5/10/2013, 3/23/09, 1/15/08, 7/8/2005, 04/05/02, 6/16/1999	770262	3999	2 071003729		510/799-3636	NONE GIVEN	NO VIOLATIONS.	
BAY ENVIRONMENTAL MANAGEMENT AND POWER FORMERLY NOVE POWER PLANT	PARR BLVD, FOOT OF	RICHMOND	94801	METHANE CO GENERATION PLANT	CA NOI		2/13/2009	2/13/09, 10/22/04, 5/8/03, 06/11/01, 11/7/1997	771491	1389	2071005532		510/970-7230	NONE GIVEN		
CARLOS AUTO WRECKERS	51 PARR BLVD	RICHMOND	94801	AUTO WRECKER	CA NOI	COPPER MERCURY PCB	5/24/2011	5/24/11, 6/12/09, 1/18/08, 11/5/04, 6/21/02, 3/28/1997	772353	5015	2 071004315		510/235-1226	VINCE LEON		
CEMEX CONSTRUCTION MATERIALS PACIFIC LLC	515 MITCHELL CANYON RD	CLAYTON	94517	QUARRY	CA NOI		1/16/2013	1/16/2013, 6/2/2010	711077	1442	2 071009447			ROB ALDENHUYSEN	QUARRY, ROCKBRUSHING OPERATION. STORMWATER ONSITE OUTFALLS TO 2 LOCATIONS. BOTH OF THOSE SPOTS ARE FREE OF SILT. SITE HAS BMP'S, NO VIOLATIONS, AND MAKES QUARTERLY INSPECTIONS OR ITS FACILITY.	
CENTRAL CONCRETE SUPPLY INC.	11911 BRENTWOOD BLVD	BRENTWOOD	94513	AGGREGATE BATCH PLANT	CA NOI		6/8/2011	6/8/2011	773147		5S071016090		925/774-4178	PAUL CUETO	FACILITY ROUTED TO DISCO BAY SANITARY DIST.; ONE DISCHARGE POINT AT TRUCK ENTRANCE IS BOOMED TO CATCH OIL/SEDIMENT	
CHEVRON PIPELINE CO/AVON TERMINAL	611 SOLANO WAY	MARTINEZ	94553	BULK GASOLINE TERMINAL	CA NOI		5/17/2010	5/17/10, 11/16/04, 6/19/2003	773535	5171	2 071004675	UNDER TESORO NPDES	925/827-6281	SAM LYON		
CONOCO PHILLIPS RODEO CARBON PLANT	2101 FRANKLIN CANYON RD	RODEO	94572	PETRO COKE CALCINING CO-GENER	CA NOI		5/3/2011	5/3/11, 3/17/09, 4/11/07, 11/16/04, 1/13/2000	713478	2999	2 071021771		510/799-4463	MICHAEL SAILER	ALL SW FLOWS TO RECYCLING BASIN FOR REUSE IN COOLING TOWERS OR IN DUST SUPPRESSION	

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COUNTY QUARRY PRODUCTS INC	5501 IMHOFF DR	MARTINEZ	94553	CEMENT CRUSHING	CA NOI		12/10/2013	12/10/2013, 12/6/2013, 3/27/12, 6/25/09, 5/24/07, 6/3/04, 4/4/02, 4/12/00, 12/9/97	772289	1429	2 071013597		925/682-0707	CHRIS GRAY	FACILITY HAS SWPPP AND IS IMPLEMENTING BMPS. ANNUAL REPORT SUBMITTED JUNE 2013. TRAINING OCTOBER 2013. ALL DRAINS OBSERVED HAD FABRIC CATCH AND WADDLES. GRAVEL BERMS ALSO USED. GOOD VEGETATION IN DITCHES. ALL HAZMAT (EXCEPT DIESEL TANK) UNDER COVER. NOTICE TO COMPLY- SW05-2 PIECES OF EQUIPMENT WERE DRIPPING AN OILY SUBSTANCE TO GRAVEL BY 12/20/2013 OR NEXT RAIN EVENT - WHICHEVER IS FIRST- CLEAN UP OIL STAINING AND PUMP OUT DRIP PAN AND PROVIDE DOCUMENTATION OF CORRECTIVE ACTION TO CCHSHMP. SW05 POTENTIAL.
CRITERION CATALYST CO L.P.	2840 WILLOW PASS RD	BAY POINT	94565	CATALYST MANUFACTURING	CA NOI		5/16/2011	5/16/11, 6/6/2006, 4/8/04, 6/27/02, 11/23/99, 12/3/97	770805	2819	2 071009560		925/766-7873	MIKE DORSEY	
DEAL AUTO & TRUCK WRECKING	400 W GERTRUDE AVE	RICHMOND	94801	AUTO DISMANTLER	CA NOI		12/12/2013	12/12/2013, 12/6/2013, 3/28/2013, 3/14/2013, 11/23/11, 11/21/11, 2/18/09, 6/8/04, 11/7/1997	772318	5015/5093	2 071012572		510/232-0197	JESSICA HUBBARD	APPROX. 6-ACRE SITE CCHS REVIEWED SWPPP(PREPARED BY NEST ENVIR. SERVICES). TRAINING DOCS ON-SITE. WET WEATHER SAMPLE EVENT 11-20-13 ON FILE. SW-WE OBSERVED AN OPEN TOP METAL VESSEL CONTAINING APPROX. 8" USED OIL (PRESUMED) & 1 X 55-GAL POLY DRUM WITH APPROX. 3" USED OIL. MANAGE OIL AND REMOVE BOTH CONTAINERS. SEND PHOTO TO CCHS. PHOTO SENT AT LATER DATE.
DISCOVERY BAY WASTE WATER TREATMENT PLANT	SHIP CHANNEL RD, NORTH OF HWY 4 AND WEST OF OLD RIVER	DISCOVERY BAY	94514	WASTEWATER	CA NOI		3/22/2013	3/22/2013			5 B070105003			NONE GIVEN	FACILITY #1 & 2 ARE BOTH COVERED UNDER ORDER # RS -2008-179. NPDES #CA0078590. TREATMENT PLANTS ARE SEPARATED BY HWY 4. PG ENVIROMENTAL CONDUCTED INSPECTION ON 4/5/12. ALL VIOLATIONS ARE CLEARED.
ECOLOGY CONTROLS INDUSTRIES	255 PARR BLVD	RICHMOND	94801		CA NOI		2/11/2013	2/11/2013, 1/29/09, 3/21/08, 1/30/07, 6/23/04, 01/15/03, 1/7/2000	719408	8744	2 071014680		510/235-1393		NO VIOLATIONS. WATER IN STORAGE TANK IS SAMPLED. GREAT HOUSEKEEPING.
FEDERAL EXPRESS	115 CENTER AVE	PACHECO	94553	OVERNIGHT AIR FREIGHT-DELIVERY	CA NOI		5/10/2013	5/10/2013, 6/16/09, 3/23/04, 04/17/02, 1/21/00, 6/6/97	770079	4513	2 071005954		925/674-4000	MRS. HARRISON	NO VIOLATIONS.

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G3 MINERALS/BYRON PLANT	1300 CAMINO DIABLO RD	BYRON	94514	SAND MINING & PROCESSING	CA NOI		12/5/2013	12/5/2013, 12/3/2013, 12/16/11, 1/6/2009, 3/29/2006, 4/9/2003, 11/5/99, 5/21/98	770095	1446	5 S07I002550		209/341-3441	CHET MACKY	FACILITY HAS SWPPP. NO BMPS IN SWPPP. SWPPP PROVIDED TO RWQCB 5. GUY CHILDS OF RWQCB 5 CONDUCTED INSPECTION IN 2012. PONDS AT FACILITY UNDER RWQCB 5 WDRS. NO STORM DRAINS ON FACILITY. ALL WATERS DIVERTED TO POND. NOTICE TO COMPLY- "BONE YARD" HAD OPEN CONTAINERS WITH PRODUCT. BY NEXT RAIN EVENT OR 12/17/2013 CLOSE AND/OR COVER CONTAINERS TO PREVENT A DISCHARGE.SW05 POTENTIAL ON 12/4/2013, FACILITY PROVIDED PHOTOS SHOWING DRUMS AND TOTES COVERED WITH TARPS, WHICH WERE CONSOLIDATED INTO ONE AREA AND PHOTOS SHOWING THE AREAS WHERE THE DRUMS AND TOTES WERE PREVIOUSLY STORED. THIS CORRECTS THE NOTICE TO COMPLY ISSUE DURING THE 12/3/2013 STORMWATER INSPECTION.
HANSON AGGREGATE MID PACIFIC INC.	5484 PINE HOLLOW ROAD	CLAYTON	94521	ROCK QUARRY	CA NOI		5/18/2011	5/18/11, 3/31/09, 5/23/07, 12/9/04, 10/25/02, 11/7/2000	702247	1429	2 075000140		925/672-4955	LAWRENCE W. APPLETON	FOUR ONSITE DESILTING PONDS
INSURANCE AUTO AUCTIONS, INC	2780 WILLOW PASS RD.	BAY POINT	94565	CAR STORAGE/AUCTION DEALER	CA NOI		3/25/2013	3/25/2013, 4/21/10, 3/16/10, 4/30/03, 05/31/01, 10/5/98,	773653	4226	2 07I022298		925/439-7087	J MONDS	NO VIOLATIONS.
KELLER CANYON LANDFILL CO	901 BAILEY RD	PITTSBURG	94565	LANDFILL , MUNICIPAL	CA NOI		3/25/2013	3/25/2013, 12/21/10, 6/26/09, 6/27/08, 5/21/04, 4/20/2000	771406	4953	2 07I006887		925/458-9800	LOCHLIN CAFFEY	NO VIOLATIONS.
LIDLAW TRANSIT INC - FIRST STUDENT INC #20306	436 PARR BLVD	RICHMOND	94801	TRANSPORTATION	CA NOI		11/9/2012	11/9/2012, 1/28/2009	713689	5541	2 07I006366		510/237-9438		ANNUAL REPORT SUBMITTED ON MAY 2012. CLEAN. SURFACE TO SLOPES HAVE WATER DRAIN TO GRASSY OR GRAVEL AREAS. NO STORM DRAINS. BUS WASHING IS DONE ON A PAD - WATER TO SEPARATOR THEN SANITARY SEWER INSPECTIONS ARE DOCUMENTED. OUTFALL FOR SAMPLING - DIFFICULT TO COLLECT SAMPLE DUE TO UNLINED DRAINAGE (WATER SOAKS IN) INSPECTIONS AFTER RAIN EVENT & THERE IS NO FLOW. BMPS IMPLEMENTED. NO BMPS TO RECOMMEND.
NOR-CAL PERLITE, INC	2605 GOODRICK AVE	RICHMOND	94801	PERLITE MANUFACTURER	CA NOI		5/20/2009	5/20/09, 2/25/04, 6/1/2001	772260	3255	2 07I013588		510/232-7337		

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ORWOOD RESORT INC	4451 ORWOOD RD	BRENTWOOD	94513	MARINA	CA NOI		1/16/2014	1/16/2014, 1/8/2014, 5/3/2012, 2/29/12, 4/28/10, 6/26/09, 6/1/2006, 3/26/04, 4/26/2000	772220	4493	5S07C308886		925/634-7181	JOHN CAPRIO	VIOLATION (SW15): VIOLATION HAS BEEN CORRECTED. THE FACILITY HAS CONTACTED THE STATE WATER RESOURCES CONTROL BOARD AND IS IN THE PROCESS OF COMPLETING THE NOTICE OF INTENT REQUIREMENTS.	
PINOLE/RODEO AUTOWRECKERS	700 PARKER AVE	RODEO	94572	AUTO WRECKER	CA NOI	COPPER MERCURY	4/28/2014	4/28/2014, 3/24/2014, 2/25/2014, 1/21/2014, 12/2/2013, 10/30/2013, 5/22/2013, 4/17/2013, 3/1/2013, 1/28/2013, 1/16/2013, 7/18/2012, 3/6/12, 1/20/12, 9/27/11, 5/5/10, 2/26/09, 6/3/08, 6/27/07, 10/3/2005, 10/27/04, 04/24/01, 04/16/01, 2/3/00, 3/30/99, 9/10/97	771975	5531	2 071012545 & CAD981658685		510/758-2095	JIM TAYLOR	SW05 POTENTIAL DISCHARGE, SW08, SW10, AND SW11 ACTUAL DISCHARGE. OIL SPOTTING AND STAINING ON GROUND. VEHICLE FLUID LEAKING. ISSUES NEVER RESOLVED, EVEN AFTER REPEAT INSPECTIONS. REFERRED TO STATE AND FEDERAL AGENCIES.	
PROFESSIONAL FINISHING	770 MARKET AVE	RICHMOND	94801	METAL FINISHING	CA NOI	COPPER MERCURY	2/27/2014	2/27/2014, 2/18/2014, 1/20/2012	773822	3471 3479	2071023208		510/233-7629	DAWN WHITE	SW04, SW05, AND SW16 VIOLATIONS/NOTICES TO COMPLY. CORRECTED AT FOLLOW UP INSPECTION.	
RICHMOND SANITARY SERVICE	1 PARR BLVD	RICHMOND	94801	REFUSE/TRUCKS REPAIR/STORAGE	CA NOI		2/17/2012	2/17/12, 2/13/09, 3/28/08, 10/21/2005, 6/4/2002	714013	4953	2 071005532; CAD041844002		510/970-7245	ZACH VENABLE	MOST MATERIALS STORED INDOORS OR UNDER COVER, ROLLOFF BINS STORED ON UNPAVED AREA, PAVED AREAS SWPET WEEKLY DURING WET SEASON AND ONCE DURING DRY; WATTLES AND HAY BALES WATER DRAINS TO VEGETATED DITCHES, SD W/FILTER FABRIC, SPILL KIT OUTDOOR STAINING ADDRESSED W/ABSORBENT, MONTHLY INSPECTIONS, INDOORS MAINTENANCE.	1 PARR BLVD, SAN PABLO, CA 94806
RIGHT AWAY READY MIX INC	5501 IMHOFF DR	MARTINEZ	94553-4391	CONCRETE PUMPING	CA NOI		3/10/2011	3/10/2011	773329	3273	2 071019904		925/682-1700	MR. HENDRICKSON		
TOWN OF DISCOVERY BAY CSD WTP #1	2500 CHANNEL RD	DISCOVERY BAY	94505	WASTEWATER TREATMENT PLANT	CA NOI		4/3/2012	4/3/2012	773700		5B070105003; CAC002593732		925/634-1131	VIRGIL KOEHNE	ALL SW CAPTURED IN POND AND TREATED IN WWTP; ALSO NPDES PERMIT; WILL SEND COPY OF SWPPP NOT AVAILABLE FOR REVIEW.	1800 WILLOW LAKE RD
WEST CO WASTE WATER DISTRICT	2377 GARDEN TRACT RD	RICHMOND	94801	SEWAGE TREATMENT PLANT	CA NOI		11/9/2012	11/9/2012, 2/27/09, 3/30/2007	715948	9511	2075005433 OR 2 071107001		510/237-6603		GREAT HOUSEKEEPING. ALL STORM WATER GOES INTO TREATMENT, NONE LEAVES THE FACILITY. FACILITY HAS NPDES PERMIT. WDID 2671005433 ANNUAL REPORT REC'D 6/29/2012	
WEST COUNTY RESOURCE RECOVERY HOUSEHOLD HAZARDOUS WASTE FACILITY	101 PITTSBURG AVE	RICHMOND	94801	TRANSFER STATION, HHW	CA NOI	COPPER PCB	3/4/2011	3/4/11, 5/21/10, 01/26/07, 6/12/2003, 10/30/1999	772345	4953, 5093	2 071011525		510/412-4503	PETER NUTI		

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CONOCO PHILLIPS COMPANY SF REFINERY	1380 SAN PABLO AVE	RODEO	94572	REFINERY	CA NOI/NPDES		12/14/2011	12/14/11, 5/20/11, 6/29/2007	771363	2911	2 071051001 CAD009108705	CA0005053	510/440-34618	DENNIS QUILICI	
EBMUD SAN PABLO WATER TREATMENT PLANT	300 BERKELEY PARK BLVD	KENSINGTON	94707	WATER TREATMENT PLANT	CA NOI/NPDES		2/15/2013	2/15/2013, 9/23/10, 11/1/2006	734537	4941	2 071111001	CAG382001	510/287-0327		NO VIOLATIONS.
EBMUD SOBRANTE WATER TREATMENT PLANT	5500 AMEND RD	EL SOBRANTE	94803	WATER TREATMENT PLANT	CA NOI/NPDES		2/20/2014	2/20/2014, 2/7/2014, 3/28/2012	734538	4941	2 071071002	CAG382001	510/287-0377	ROBERT NEWMAN	SW05 CORRECTED, COVERED OPEN CONTAINER WITH TARP.
MT. VIEW SANITARY DISTRICT	3800 ARTHUR RD	MARTINEZ	94553	SANITARY DIST.	CA NOI/NPDES		12/11/2012	12/11/2012, 10/2/09, 7/26/2006	746418	4952	2 071029001	CA 0037770	925/223-5635		TREATMENT PLANT PORTION OF PROPERTY HAS NO RUN OFF DUE TO ALL COLLECTED WATER BEING PUT INTO SYSTEM. OFFICE BUILDING AND PARKING RUN OFF GOES TO DRAINAGE ALONG I-680. CLEAN. STORM DRAINS OUTSIDE TANKS HAVE SECONDARY CONTAINMENT IN TREATMENT PLANT AREA. NPDES PERMIT HAS COPPER ACTION PLAN.
C & H SUGAR COMPANY INC	830 LORING AVE	CROCKETT	94525	SUGAR MFG	CA NOI/NPDES		11/28/2012	11/28/2012, 6/2/10, 5/28/08, 7/27/2000	712591	2062	2 071006001	CA0005240	510/787-4352	TANYA ACKERMAN	US EPA & PG ENVIROMENTAL CONDUCTED AN INSPECTION ON 5/22/2012. NO MAJOR FINDINGS.
ALLIED WASTE SERVICES	444 N BUCHANAN CIR	PACHECO	94553	METAL FABRICATION	CONDITIONAL		5/12/2010	5/12/2010						RICK LEWIS	
ALLIED WASTE SERVICES PACHECO DROP-OFF & RECYCLING	444 N BUCHANAN CIR	PACHECO	94553	RECYCLE YARD	CONDITIONAL		5/12/2010	5/12/10, 3/13/2003, 10/15/01	771201	5082			925/685-4716	NONE GIVEN	
ARAMARK UNIFORM SERVICES	5000 FORNI DR	CONCORD	94520	INDUSTRIAL CLEANING	CONDITIONAL		4/19/2010	4/19/10, 11/30/04, 2/6/2003, 04/10/01, 5/13/1999		7218			925/827-3782	NONE GIVEN	
MORI HATSUSHI & ASSOC	80 BUCHANAN CIRC	PACHECO	94553	LANDSCAPE ARCHITECTURE & LEASING	CONDITIONAL		5/27/2010	5/27/10, 12/27/04, 5/27/03, 10/19/01, 6/30/1999	770939	5261			925/685-2201	MORI HATSUSHI	
PACHECO MINI STORAGE	5146 PACHECO BLVD	PACHECO	94553	STORAGE UNITS RENTED	CONDITIONAL		5/13/2010	5/13/10, 2/3/04, 7/7/1999		4225			925/674-1927	MR AND MRS BARNES	
PALECEK IMPORT INC	601 PARR BLVD	RICHMOND	94801	IMPORT/WHOLESALE	CONDITIONAL		5/13/2010	5/13/2010	719266	4225			510-236-7730	SCOTT ANDERS	
PUBLIC STORAGE	3950 PACHECO BLVD	MARTINEZ	94553	STORAGE	CONDITIONAL		4/23/2010	4/23/2010		4225			925/686-9800	SUNG CHO	
RON NUNN FARMS	SUNSET RD & SELLERS AVE	BRENTWOOD	94513-4019	AGRICULTURE	CONDITIONAL		4/16/2010	4/16/10, 2/20/09, 1/3/07, 07/2/1999	707724	0191			925/634-2148	TONY GHIOZZI	10500 BRENTWOOD BLVD.
AT&T CONSTRUCTION GROUP	4501 PACHECO BLVD	MARTINEZ	94553	FLEET VEHICLES	HIGH		5/19/2011	5/19/11, 6/24/09, 3/15/2006, 6/23/04, 03/29/01, 4/19/1996	703372	4813			925/335-4111	GREG PETERS	
BLACKHAWK COUNTRY CLUB, INC	599 BLACKHAWK CLUB DR	DANVILLE	94506	COUNTRY CLUB	HIGH		1/21/2014	1/21/2014, 1/27/11, 04/11/05, 9/03/04, 5/13/2003, 03/29/01, 3/10/1998	749131	7997			925/736-6500	JIM SCHNIDER	WATER FROM RINSE IN DUMPSTER STORAGE ARE DRAINING TO STORM DRAIN. NO CLEANING IN THIS AREA UNLESS SENT DOWN SANITARY DRAIN. SW03 ACTUAL DISCHARGE.

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C & J FENCING	18120 BOLLINGER CANYON RD #3	SAN RAMON	94583	FENCING	HIGH		12/9/2011	12/9/2011	773601				925/382-2648	CHRIS FRENCH	SEVERAL ROLL-OFFS ON SITE: 3-40 YD FOR WOOD RECYCLING, 1-20YD STEEL RECYCLING, 1-20 YD MIXED CONCRETE. SITE IS CLEAR AND CLEAN. OWNER IS WELL AWARE OF DISCHARGES FROM PREVIOUS ILLICIT DISCHARGE ENFORCEMENT ACTION IN 2010 AND HAS TAKEN PREVENTATIVE ACTION. NO VIOLATIONS OBSERVED.
C HAMMOND CONSTRUCTION	716 W GERTRUDE AVE	RICHMOND	94807	METAL FABRICATION	HIGH	COPPER PCB	3/4/2011	3/4/11, 6/25/09, 3/6/09, 2/9/07, 06/20/01, 04/26/01, 7/21/1999	772815	5093, 7549	CAC002627762			CLIFFORD HAMMOND	
CARLOS ORTEGA (AEBI NURSERY)	509 BROOKSIDE DR	RICHMOND	94801	WHOLESALE ROSE GROWER	HIGH		3/10/2014	3/10/2014, 2/24/2014, 10/25/11, 3/11/09, 5/19/2006, 10/18/04, 6/04/03, 06/27/01, 6/10/1999	740771	0189			510/224-8173	CARLOS ORTEGA	SW04 VIOLATION. STYROFOAM PIECES IN FENCE. CORRECTED ON 3/10/2014. NO OTHER VIOLATIONS.
CHEVRON STATION #92709	1998 TICE VALLEY BLVD	WALNUT CREEK	94595	GASOLINE VEHICLE SERVICE FACILITY	HIGH		11/13/2013	11/13/2013, 12/2/2011, 12/3/2009	762304	5541	CAR000123810		925/944-0899	RICHARD STATNER	FACILITY IS A MOTOR VEHICLE FUELING STATION. THEY ARE KNOWN TO HAZ MAT. IN OUR UST AND BP PROGRAMS. SITE ALSO HAS VEHICLE REPAIR SHOP ONSITE. HOUSEKEEPING AT SITE WAS NOT ADEQUATE. CURRENTS SPILLS AND LEAKS WERE EVIDENT. ADDITIONALLY WHEN ITEMS WERE Poured INTO LARGER WASTE CONTAINERS, CARE WAS NOT TAKEN TO MINIMIZE SPILLS. PHOTOS TAKEN IDENTIFYING OPEN (IN-USE) ANTIFREEZE CONTAINER WITH POOL OF ANTIFREEZE ON TOP. SPILLAGE OCCURED WHEN OIL CADDY WAS EMPTIED INTO LARGER ABOVEGROUND OIL STORAGE TANK, SIGNIFICANT SPILLS AND STAINING ON PAVEMENT BEGINNING TO RUN OUT OF WASTE STORAGE AREA UNDER FENCE. NOTHING SEEMS TO HAVE BEEN Poured OR SPILLED INTO STORM DRAINS BUT RAINFALL WOULD CAUSE THIS TO HAPPEN. ONLY PART OF HAZARDOUS WASTE STORAGE AREA HAS OVERHEAD COVER - WOULD BE BEST IF ABOVEGROUND TANK WAS ALSO COVERED. INSPECTOR REQUESTS THAT AREA BE CLEANED OF
CONTRA COSTA ANIMAL SERV DEPT	4800 IMHOFF PL	MARTINEZ	94553	ANIMAL CONTROL/SHELTER	HIGH		7/14/2010	7/14/10, 3/30/10, 10/06/04, 4/24/2001	773122	9431			925/335-8370	DAN BARRETT	
CONTRA COSTA CO SERVICE CENTER	220 GLACIER DRIVE	MARTINEZ	94553	RECYCLING	HIGH		4/16/2014	4/16/2014, 4/4/2014, 3/25/2014, 1/30/12, 6/23/08, 5/16/07, 3/27/02, 1/19/2000, 8/1/97	773146	4953			925/383-5403	CHERYL MARCHION	SW04 ACTUAL DISCHARGE. WORK ORDER SUBMITTED. CORRECTED.

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CONTRA COSTA FLOOD CONTROL & WATER CONSERVATION DISTRICT WILDCAT CREEK STAGING AREA	DAVILLA RD	RICHMOND	94801	STOCKPILE	HIGH		5/12/2011	5/12/2011	770856				925/313-7042	RICH MONTOYA	
D. FOSKETT TRUCKING INC	1500 WILLOW PASS RD	BAY POINT	94565	TRUCKING	HIGH		4/7/2014	4/7/2014, 3/19/2014, 3/18/2013, 6/30/09, 1/13/2006, 06/23/03, 06/25/02, 3/24/00, 2/1/97	771100	4212			925/687-2976	ROCHELLE PAMELA	SW06 EXCESSIVE OIL LEAKAGE FROM TRUCKS. 3-4 LARGE OIL STAINS . FACILITY SHOULD REMOVE CONTAMINATED SOIL AND DISPOSE OF IT AS HAZARDOUS WASTE. FACILITY MUST WORK TO PREVENT FUTURE LEAKS. VIOLATIONS CLEARED AT LATER DATE.
DUMP MY TV/HAULING PROS	73 S. BUCHANAN CIRCLE, UNIT A	PACHECO	94553	E-WASTE RECYCLER	HIGH	COPPER	2/1/13	2/1/2013, 9/30/2011, 5/3/10, 4/19/10, 10/1/2004	774355	4212			925/682-8987	JOSH CONNERS	VIOLATION CITED, RECOMMENDATIONS MADE; ISSUES W/ UNCOVERED OUTDOOR STORAGE OF E-WASTE, SW RUN-OFF NOT PROTECTED FROM DIRT, DEBRIS; NO BMPS IN PLACE; HOUSEKEEPING AND HAZ WASTE STORAGE ISSUES
EL SOBRANTE TOWN GARAGE	4012 SAN PABLO DAM RD	EL SOBRANTE	94803	AUTO REPAIR	HIGH		11/2/2011	11/2/2011	774365	7538	CAL000313251		510/222-1500	MARK CRODA	DISCOVERED NEW FACILITY FROM IDI CAR WASHING COMPLAINT 10/19/11
HOT LINE CONSTRUCTION	3510 CAMINO DIABLO	BYRON	94514	TRUCKING	HIGH		3/4/2014	3/4/2014, 2/21/2014, 3/26/2013	774619	1731			925/308-4286	RICHARD MURRAY	SW05 POTENTIAL DISCHARGE. CONTAINERS WITH OILY LIQUID LEFT UNCOVERED, COVERED AT LATER DATE.
PG & E - TIDEWATER SUBSTATION	MONSANTO WAY	MARTINEZ	94553	ELECTRICAL SUBSTATION	HIGH	PCB	9/26/11	9/26/11	772464	4911			510/437-2562	JOHN VILLALOBOS	SUBSTATION HAS 45,695 GALLONS DIELECTRIC FLUID; LARGEST TRANSFORMER IS 16,385 GALLONS. APSA (ABOVEGROUND PETROLEUM STORAGE ACT) EXEMPT (IF PBC IS LESS THAN 50PPM); SPCC PLAN DATED FEB 2009; HAS SECONDARY CONTAINMENT WITH A RETENTION POND THAT IS INSPECTED MONTHLY.
RAPID RECYCLE	5292 PACHECO BLVD.	PACHECO	94553	E-WASTE COLLECTOR; JUNK HAULING	HIGH	COPPER	5/9/2014	5/9/2014, 5/2/2014, 9/30/2011	770721	5093	CAL000365768		925/671-8008	MICHAEL MAY	SW15 ADMINISTRATIVE VIOLATION. GIVEN INSTRUCTION TO CONTACT RWQCB BY 5/16/14. VIOLATION RESOLVED ON LATER DATE.
BAY CITIES PAVING & GRADING	5041 FORNI DR.	CONCORD	94520	HIGHWAY & STREET CONSTRUCTION	HIGH		1/9/2014	1/9/2014, 12/18/2013, 8/24/2012, 3/28/12, 3/21/12, 7/27/11, 5/13/10, 12/21/04, 12/12/02, 1/14/00, 3/13/98	772264	1611	CAL000161584		925/687-6666	ROD MICHAELSON	OBSERVED RECENT HYDRAULIC LEAK FROM FORKLIFT - PARTIALLY CLEANED UP. REMAINING OIL/ABSORBENT TO BE CLEANED. DUE 1-6-14 (OR BEFORE NEXT RAIN). PHOTO SENT, RESOLVED 1-6-2014.
ALL ABOARD MINI STORAGE	1599 SOLANO WAY	CONCORD	94520	MINI-STORAGE	LOW		3/23/2010	3/23/10, 01/03/05, 12/03/02, 01/08/01, 2/26/1999		4225			925/689-6740	BARBARA LOPEZ	

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AMERICAN TOWER CORP - VALONA #301106	111 CUMMINGS SKYWAY	CROCKETT	94525	REPEATER TOWER	LOW		10/14/2009	10/14/09, 9/13/2004	773810	4813			916/539-0384	JOE TAYLOR		
AMERICAN TOWER CORP #8519	4319 EVORA RD	CONCORD	94520	COMMUNICATION SITE	LOW		5/24/2010	5/24/10, 9/13/2004		4813			480/926-4194X277	NONE GIVEN		
CONCORD AIRPORT PLAZA	2200 JOHN GLENN DR	CONCORD	94520	OFFICE COMPLEX	LOW		5/11/2010	5/11/10, 3/27/03, 5/6/1999	770142	6512			925/382-3538	ROY WILLIAMS		
CONTRA COSTA WATER DISTRICT	19430 VASCO RD	BYRON	94514	WATER FACILITY	LOW		9/8/2010	9/8/2010	772925	4941				NONE GIVEN		
CONTRA COSTA WATER DISTRICT	HWY 4	DISCOVERY BAY	94514	WATER FACILITY	LOW		9/8/2010	9/8/2010	772926	4941				NONE GIVEN		
TRASH COMPACTOR SERVICES	1200 & 1220 CONCORD AVE	CONCORD	94520	TRASH COMPACTOR	LOW		5/11/2010	5/11/2010						NONE GIVEN		
BENCHMARK FIXTURE CORP	775 BROOKSIDE DR	RICHMOND	94801	FIXTURE MANUFACTURING	MANDAT		5/7/2013	5/7/2013, 12/8/10, 6/19/09, 10/20/04, 6/5/03, 04/16/01, 6/19/1996	707550	2541			510/232-3842	HELEN ROBERTS	NO VIOLATIONS.	
CONTRA COSTA TOPSOIL/IT ELT BAKER	5030 IMHOFF PLACE	MARTINEZ	94553	LANDSCAPE MATERIAL	MANDAT		3/26/2014	3/26/2014, 1/19/12, 5/7/09, 5/4/07, 01/18/05, 1/24/2003	773214	5261			925/625-7603	CARLENE EVEVOLL	NO VIOLATIONS.	
PICON FRP, INC	525 DE CARLO AVE	RICHMOND	94801-1214	FIBERGLASS MANUFACTURER	MANDAT		6/24/2009	6/24/2009	770321				510/232-0065			1025 BROADWAY AVE, SAN PABLO, CA 94806
TESORO GOLDEN EAGLE REFINERY	150 SOLANO WAY	MARTINEZ	94553	REFINERY	MANDAT		3/17/2014	3/17/2014, 12/11/2012, 10/31/2011, 4/27/2010, 5/2/2007	719277	2911	CA0004961		925/370-3274	NONE GIVEN	NO VIOLATIONS.	
A&D TOW SERVICE	2800 RADIANT AVENUE, SUITE B	RICHMOND	94801	AUTO TOWING	MEDIUM		10/28/2011	10/28/2011					510/282-4320	DEBORAH ZYGADIO	ALL VEHICLES STORAGE IN INDOORS. ABSORBENT MATERIAL USED TO PICK-UP AUTOMOTIVE FLUID LEAKS; NO AUTO REPAIRS PERFORMED; NO HAZMAT ONSITE; SOME AUTO BATTERY STORAGE UNDER COVER BUT AWAY FROM OUTDOOR EXPOSURES. CLEAN-GOOD HOUSEKEEPING.	P.O. BOX 578, CROCKETT, CA 94525
ALAMO FRED'S CLEANERS	3164 DANVILLE BLVD	ALAMO	94507	DRY CLEANING	MEDIUM		3/15/2011	3/15/11, 3/18/10, 3/13/09, 4/30/07, 11/13/03, 01/22/01, 8/27/98	771012	7216	CAL000316891		925/837-1180	ANDREW CHA		
ALL STATES STAMPING	118 BUCHANAN CIRCLE SOUTH	PACHECO	94553	METAL FABRICATION	MEDIUM		4/21/2011	4/21/11, 3/14/2006, 04/12/05, 10/28/03, 7/28/2000, 6/15/1999	772824	33211			925/827-3774	JIM ALLMAN	OUTDOOR METAL STORAGE TARPED DURING RAINY SEASON	
AMBROSE PARK MAINT FACILITY	125 MEMORIAL WAY	BAY POINT	94565	PARKS & RECREATION MNTNC YARD	MEDIUM		5/5/2010	5/5/10, 02/04/05, 6/10/03, 06/06/02, 1/24/00, 12/23/96	707722 - INACTIVE	7999			925/458-1603	VICTOR SALDANA		
AMERICAN MECHANICAL	1275 BOULEVARD WAY	WALNUT CREEK	94595	METAL FABRICATION-HEAT/COOLING	MEDIUM		4/19/2010	4/19/10, 11/12/03, 06/11/02, 1/27/2000, 8/22/97	771273	1711			925/933-8000	JOE W. S., SHOP SUPERVISOR		
APEX AVIATION	1448 & 1450 SALLY RIDE DR	CONCORD	94520	AIRPORT HANGERS	MEDIUM		4/28/2010	4/28/2010	770861	4581			925/682-7911	ARNOLD L. PETERSON		
AZTEC STONE WORKS	108 MEDBURN STE STE B2	CONCORD	94520	CUT/POLISH STONE	MEDIUM		4/5/2010	4/5/10, 10/22/2004					925/595-6670	NONE GIVEN		
BAY TRANSMISSION AND TOWING	2498 WILLOW PASS RD	BAY POINT	94565	AUTO TRANSMISSION REPAIR	MEDIUM		4/26/2011	4/26/11, 1/13/2006, 04/24/02, 3/27/00, 12/4/1997	771154	7538	CAL000352552		925/709-3340	MIKE ESQUIVEL		

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BETHEL MARKET	6235 BETHEL ISLAND RD	BETHEL ISLAND	94511	FUELING STATION	MEDIUM		5/14/2010	5/14/10, 5/2/2005	772403				925/684-2040	NONE GIVEN	
BIBB TRUCKING INC	1800 N. 7TH ST	RICHMOND	94801	TRUCKING	MEDIUM		4/8/2010	4/8/10, 2/21/2006, 05/19/05, 06/09/03, YR 6, 6/12/01 6/7/96,11/21/97	770228	4212			510/774-3338	DOC BIBB	NO MAINTENANCE OR TRUCK WASHING OCCURS ONSITE.
BLACKHAWK GOLF COURSE MAINTENANCE	1094 EAGLE NEST PL	DANVILLE	94506	GOLF COURSE MAINTENANCE	MEDIUM		1/21/2014	1/21/2014, 5/9/11, 6/24/08, 6/28/02, 7/20/00, 7/23/96,12/29/97	749139	7992			925/736-1850	DAVID CARPENTER	DEBRIS LOCATED NEXT TO STORM DRAIN CATCH BASIN. DEBRIS REMOVED AT TIME OF INSPECTION, CORRECTED ON-SITE. SW04 POTENTIAL DISCHARGE.
BRISTOW ACADEMY INC	81 JOHN GLENN DR	CONCORD	94520	HELICOPTER MNTCE,FLYING	MEDIUM		4/16/2010	4/16/10, 9/25/07, 4/24/2006, 12/15/03, 02/08/01, 2/18/1999		8299			925/686-2917	TODD A. SMITH/PATRICK	
BUCHANAN FIELDS GOLF COURSE	1091 CONCORD AVE	CONCORD	94520	GOLF COURSE	MEDIUM		5/18/2010	5/18/10, 3/10/04, 4/28/03, 6/26/2000	773257	7997	CAL000281773		925/682-1846	LEOPOLDO LOPEZ	
BYRON-BETHANY IRRIGATION DISTRICT	7995 BRUNS RD	BYRON	94514	IRRIG MNT YD	MEDIUM		4/28/2010	4/28/10, 7/1/04, 2/7/2000	734843	4941			925/634-3534	GARY GRIFFITH	
C. R. FIRELINE INC.	108 CENTER AVE	PACHECO	94553	FIRE PROTECTION SYSTEMS; VEHICLE MAINTENANCE	MEDIUM		3/30/2012	3/30/12, 4/14/08, 8/31/2005, 10/23/2003	773018	5099	CAL000249627		925/685-9008	LEANN LANGFORD	REPLACE MISSING SIDE COVER FROM HAZWASTE STORAGE AREA
CAROL'S HARBOR	4850 SANDMOUND BLVD	BETHEL ISLAND	94561	MARINA	MEDIUM	COPPER	4/5/2010	4/5/10, 2/24/09, 4/29/04, 06/22/01, 4/23/1996	770889	4493			925/684-2803	JACKIE CARVER	CALL FOR PO BOX 925-684-2803
CIVIC CENTER AUTO CARE-PINOLE VALLEY TOWING	1880 GARDEN TRACT RD	RICHMOND	94801	AUTO IMPOUND YARD	MEDIUM		6/7/2011	6/7/11, 2/19/08, 4/12/2006, 05/12/05, 1/13/2005, 6/27/01, 12/12/96	770442	7538			510/234-8699	MARK LENZ	COVERED TOWING AND STORAGE
CLEAN LAKES, INC.	2150 FRANKLIN CANYON RD	MARTINEZ	94553	WATER MANAGEMENT	MEDIUM		3/19/2010	3/19/10, 03/09/01, 7/22/96	733184				925/957-1905	TYLER FOWLER	
CRESCO EQUIPMENT RENTALS	21 PARR BLVD B	RICHMOND	94806	EQUIPMENT RENTAL	MEDIUM		2/4/2009	2/4/09, 1/26/07, 5/24/2006, 6/7/04, 06/12/02, 2/11/2000	771740	7353			510/233-5677	BRIAN GRACE	
D'ANNA YACHT CENTER	6050 BETHEL ISLAND RD	BETHEL ISLAND	94511	MARINA	MEDIUM		2/2/2011	2/2/11, 6/2/10, 6/17/09, 5/21/09, 2/24/04, 6/20/2001	770186	5551			925/684-3720	MIKE D'ANNA	NO MORE MAINTENANCE OCCURS ONSITE.
DIABLO COUNTRY CLUB	1700 CLUBHOUSE RD	DIABLO	94526	GOLF COURSE	MEDIUM		5/11/2011	5/11/2011, 3/30/07, 9/10/04, 3/6/02, 7/20/00, 8/2/96	761633	7997			925/682-1700	TODD LYJYNEN	
DISCOVERY BAY COUNTRY CLUB	2600 CHERRY HILL DRIVE	DISCOVERY BAY	94503	GOLF COURSE MAINT YARD	MEDIUM		1/9/2014	1/9/2014, 1/8/2014, 5/2/11, 06/20/05, 6/4/03, 7/6/00, 7/30/96	771993	7992			925/634-0505	CHRIS MAINS	1 30-GALLON AND 1 55-GALLON CONTAINERS OF HAZARDOUS WASTE ARE NOT KEPT CLOSED. IMMEDIATELY CLOSE ALL OPEN CONTAINERS.
ELITE LIMOUSINE	4949 PACHECO BLVD #A	MARTINEZ	94553	LIMO SERVICE	MEDIUM		3/6/2012	3/6/12, 4/15/2010	774472					NONE GIVEN	PROPERTY LEASED TO SEVERAL PARTIES, COMPANY USES LAST 2 BAYS W/PORTABLE COVERS AND HAZMAT STORED UNDERNEATH; LIMOS ARE WASHED AT COMMERCIAL WASHER & ONSITE W/WASH WATER FLOWING EAST ALONG PAVED AREA TO POOL AWAY FROM SD; HAZMAT ADVISED MINIMAL SOAP WHEN WASHING.

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EMERALD POINTE MARINA	4234 STONE RD	BETHEL ISLAND	94511	MARINA	MEDIUM		3/27/2014	3/27/2014, 3/13/2014, 3/21/2014, 1/24/2013, 1/18/2013, 4/24/2012	770140	4493			925/684-2388	JORDANNA FREEMER	FACILITY IS REQUIRED TO HAVE A STORM WATER PERMIT. FACILITY REPRESENTATIVE COULD NOT BE REACHED TO CONFIRM POSSESSION OF THIS PERMIT. CALL CCHSHMP TO SCHEDULE AN INSPECTION. SW06 OBSERVED 3000 GALLON ABOVE GROUND STORAGE TANK WITH STAINING AND DISCOLORATION ALONG ITS TOP. ENSURE NO PIPES ARE SEEPING FUEL. RESOLVE IN 10 BUSINESS DAYS.	808 MIRANDA CREEK CT., ALAMO, CA 94507-1467
FRANK'S MARINA	7050 RIVERVIEW DR	BETHEL ISLAND	94511	MARINA	MEDIUM	COPPER	5/20/2011	5/20/2011	772101	4493			925/684-2101	NONE GIVEN		
GHIGGERI & STONEBARGER	2490 CHESTNUT ST	BRENTWOOD	94513	FARM/PESTICIDE APPLICATOR	MEDIUM		4/9/2010	4/9/2010	773633	0191			925/634-8124	NONE GIVEN		
GREEN PRODUCTS COMPANY	810 MARKET AVE	RICHMOND	94801	CHEMICAL REPACKAGER	MEDIUM		5/5/2010	5/5/10, 6/18/04, 6/11/2001	760394	2851			510/235-9667	GARY WOODS	NO OUTSIDE STORAGE, appears to be in Richmond, on border	
HORIZON CONSTRUCTION CO.	3159 MORGAN TERRITORY RD	CLAYTON	94517	CONSTRUCTION STORAGE YARD	MEDIUM		2/15/2011	2/15/11, 2/9/11, 3/23/2006, 11/12/2003	774280					NONE GIVEN	MARSH CREEK BORDERS NE SIDE OF PARCEL	
JA AJ CHEVRON	1001 WILLOW PASS CT	CONCORD	94520	GAS STATION	MEDIUM									NONE GIVEN	MOVED FROM ENV HEALTH DATABASE	
LAKERIDGE ATHLETIC CLUB	6350 SAN PABLO DAM RD	EL SOBRANTE	94803	HEALTH CLUB, POOL	MEDIUM		3/3/2010	3/3/10, 1/29/10, 03/16/05, 4/8/2003, 7/27/00, 6/4/97	772059	7991			510/222-2500	PEGGY BARULICH		
LAZY M MARINA	5050 CLIFTON COURT RD #C	BYRON	94514	MARINA	MEDIUM	COPPER	4/28/2010	4/28/10, 6/9/09, 6/29/07, 4/21/04, 6/23/2003, 2/8/2000	707646	4469 or 4493			925/634-4555	DEE MYGRANT		
LONG WAY T'GO RANCH	8413 BYRON HWY	BRENTWOOD	94513	RV/BOAT STORAGE	MEDIUM		4/8/2009	4/8/09, 5/17/07, 06/19/02, 4/20/1999		4226			925/625-1940	TERRY WEST		
MAXIM CRANE WORKS	3575 PACHECO BLVD	MARTINEZ	94553	CRANE OPERATION & STORAGE	MEDIUM		6/24/2009	6/24/2009					925/335-2220	NONE GIVEN		
MELGOZA'S YACHT REFINISHING	6325 BRIDGEHEAD RD	ANTIOCH	94509	YACHT REFINISHING	MEDIUM		1/26/2009	1/26/2009	770927				925/754-6446	NONE GIVEN		
MIRACLE AUTO PAINTING	1075 BOULEVARD WAY	WALNUT CREEK	94595	AUTO BODY SHOP	MEDIUM		3/16/2010	3/16/10, 3/12/10, 4/23/07, 3/4/2005		7532			925/934-7493	WES LANCASTER		
OAKMONT MEMORIAL PARK	2099 RELIEZ VALLEY RD	LAFAYETTE	94549	CEMETERY MAINTENANCE	MEDIUM		4/15/2011	4/15/11, 11/03/08, 6/2/2006, 1/13/2000	767668	6553			925/935-3311	DALE BANKSTON		
OLIVERS TOWING	2800 RADIANT AVENUE, STE. A	RICHMOND	94801	AUTO TOWING	MEDIUM		10/28/2011	10/28/2011					510/758-3790	RANDY OLIVER	FACILITY CONDUCTS TOWING SERVICE AND VEHICLE STORAGE. ALL VEHICLE STORAGE IS INDOORS. ABSORBENT MATERIAL USED TO PICK-UP AUTOMOTIVE FLUID LEAKS; INDOOR STORAGE VERY CLEAN-GOOD HOUSEKEEPING.	
PG & E CHRISTIE SUBSTATION	1031 CHRISTIE RD	MARTINEZ	94553	SUBSTATION	MEDIUM	PCB	5/17/2010	5/17/2010	772422	4911				NONE GIVEN		
PG & E FRANKLIN SUBSTATION	FRANKLIN CANYON	MARTINEZ	94553	SUBSTATION	MEDIUM	PCB	5/17/2010	5/17/2010		4911				NONE GIVEN		
PG & E OAK SUBSTATION	300 BERKELEY PARK BLVD	KENSINGTON	94707	SUBSTATION	MEDIUM	PCB	11/15/2010	11/15/2010	772468	4911				NONE GIVEN		

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PG & E PORT COSTA SUBSTATION	PORT COSTA CLAY PRODUCTS PROPERTY	PORT COSTA	94569	SUBSTATION	MEDIUM	PCB	5/17/2010	5/17/10, 5/3/2005		4911			415/437-2562	NONE GIVEN	
PG & E WILLOW PASS ROAD SUBSTATION	3787 WILLOW PASS RD	PITTSBURG	94565	ELECTRICAL SUBSTATION	MEDIUM	PCB	10/9/2009	10/9/2009	772459	4911			925/674-4525	NONE GIVEN	
QUEEN OF HEAVEN CEMETERY	1965 RELIEZ VALLEY RD	LAFAYETTE	94549	CEMETERY MAINTENANCE	MEDIUM		4/21/2011	4/21/11, 6/14/07, 1/7/02, 3/18/1999	759284	6553	CAL000205657		925/932-0900	ERNIE DELOA	
SUGAR BARGE RESORT & MARINA	1440 SUGAR BARGE RD	BETHEL ISLAND	94511	MARINA	MEDIUM		6/2/2010	6/2/10, 6/16/09, 4/30/09, 6/26/07, 6/12/2003	773112	7099			925/684-9075	DAVID RIGGS	
SUMMIT DRYWALL & PAINTING	5650 IMHOFF DR #E	CONCORD	94520	PAINTING	MEDIUM		11/14/2011	11/14/2011					925/803-8354	JENNIFER EVERHART	NO HAZMAT/WAZ WASTE ONSITE; PAINT, JOINT COMPOUND ONSITE UNDER THRESHOLD QUANTITIES.
SUNBELT RENTALS	2800 GOODRICK AVE	RICHMOND	94801	CONSTRUCTION RENTALS	MEDIUM		4/19/2010	4/19/2010	771021	7359			510/621-0002	NICK BARRICK	
TOWER MART #101	254 BAILEY RD	BAYPOINT	94565	GAS STATION	MEDIUM		5/18/2010	5/18/10, 5/5/10, 6/6/08, 5/11/2006, 11/18/2003, 12/4/97	770102	5541	CAL000258810		925/458-4317	GAR PREET	
VAQUERO FARMS	12200 BYRON HWY	BRENTWOOD	94513	FARM/PESTICIDE APPLICATOR	MEDIUM		4/7/2010	4/7/2010	772608	191			925/634-1800	NONE GIVEN	
WEST CO WASTE WATER DISTRICT PUMP STATION	2240 TARA HILLS DR	SAN PABLO	94806	WASTEWATER PUMP STATION	MEDIUM		3/16/2009	3/16/09, 6/24/04, 10/15/01	772075	9511			510/237-6603	NONE GIVEN	
EAST CONTRA COSTA IRRIGATION DISTRICT	1711 SELLERS AVE	BRENTWOOD	94513	IRRIGATION DISTRICT	MEDIUM		3/7/2014	3/7/2014, 3/4/2014, 5/25/11, 6/21/2006, 4/7/2000	757934	2213	CAL000300732		925/634-3544	PATRICIA COREY	NO STORM DRAINS ONSITE, STORM WATER DRAINS TO DETENTION BASIN. SW03 SCRAP METAL BIN IS OPEN. VIOLATION DUMPSTER LEAKAGE TO BODY OF WATER. CORRECTIVE ACTION: COVER / TARP DUMPSTER & SUBMIT PROFF TO CCHSTMP BEFORE NEXT RAIN OR 10 BUSINESS DAYS
MARTINDALE CLEANERS	3819 SAN PABLO DAM RD	EL SOBRANTE	94803	DRY CLEANERS	MEDIUM		5/29/2009	5/29/09, 1/15/2003, 7/14/00, 12/8/97	770372	7216			510/222-7630	SWENNY BAE	
MARTINEZ COGENERATION-MIDDLETON BAY AIRGAS	550 SOLANO WAY	MARTINEZ	94553	COGENERATION PLANT	MISC	PCB	6/26/2008	6/26/08, 6/18/03, 10/6/1998	707766	4911			925/313-0800	DAVID WALLENSTEIN	
A-1 PLANET PRODUCTS INC	789 MARKET AVE	RICHMOND	94801	JUNK REMOVAL/HAULING	NEW		NEW		774197				510/237-0008	NONE GIVEN	
ACE TIRE COMPANY	3450 PACHECO BLVD	MARTINEZ	94553	AUTOMOTIVE REPAIR/TIRE SALES	NEW		NEW		772773				925/229-4466	NONE GIVEN	
AUTOZONE #3349	5747 PACHECO BLVD	PACHECO	94553	AUTOMOTIVE REPAIR	NEW		NEW		773092				925/825-9671	NONE GIVEN	
CONCORD ALLIANCE INC	3180 WILLOW PASS RD	CONCORD	94519	GAS STATION	NEW		NEW		713327				925/687-5051	NONE GIVEN	
CONTAINER MANAGEMENT SERVICES LLC	2200 CENTRAL ST	RICHMOND	94801	APPLIANCE REPAIR	NEW		NEW		770381				510/235-8551	NONE GIVEN	
CROCKETT POOL	850 POMONA ST	CROCKETT	94525	PUBLIC SWIMMING POOL	NEW		3/13/2014	3/13/2014, 3/25/2013, 3/13/2013	773925	2819			510/417-0238	RON WILSON	A SW04 NOTICE TO COMPLY OBSERVED IN 3/11/13 INSPECTION WAS NOT PROPERLY CLOSED OUT. IT IS NOW CLOSED. NO VIOLATIONS.

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DAVID FONTAN INC	421 N BUCHANAN CIR #9	PACHECO	94553	PAINTING	NEW		NEW		774398			925/933-4755	NONE GIVEN	
DAY'S GENERATOR SERVICE INC	4950 DISCOVERY POINT	DISCOVERY BAY	94505	GENERATOR REPAIR	NEW		NEW		774252			925/813-4062	NONE GIVEN	
DELTA WATERCRAFT	3025 GATEWAY RD	BETHEL ISLAND	94511	BOAT REPAIR	NEW		NEW					925/684-2620	NONE GIVEN	
DIABLO VALLEY RECREATION ASSOC	2515 SAN MIGUEL DR	WALNUT CREEK	94596	POOLS	NEW		NEW		774363				NONE GIVEN	
DISCOUNT BRAKE & CLUTCH	3450 PACHECO BLVD #B8	MARTINEZ	94553	AUTOMOTIVE REPAIR	NEW		NEW		774428			925/370-2201	NONE GIVEN	
EAST BAY REGIONAL PARK DISTRICT/PACHECO SHOP	4595 PACHECO BLVD	MARTINEZ	94553	PARKS & RECREATION MNTNC YARD	NEW		NEW		771156				NONE GIVEN	
EAST BAY SANITARY CO INC	180 BROOKSIDE DR	RICHMOND	94801	WASTE COLLECTION	NEW		NEW		773490			510/233-3575	NONE GIVEN	
GENO'S COUNTRY STORES INC	2995 TAYLOR LN	BYRON	94514	GAS STATION	NEW		NEW		770814				NONE GIVEN	
GREEN WASTE RECYCLE YARD	2550 GARDEN TRACT RD	RICHMOND	94801	RECYCLE YARD	NEW		NEW		774320			510/527-8733	NONE GIVEN	
J Z AUTO REPAIR	700 PARKER AVE #A	RODEO	94572	GENERAL AUTO REPAIR SHOPS	NEW		11/12/2013	11/12/2013, 10/30/2013, 2/12/2013, 1/28/2013, 1/16/2013	771888	7538		510/799-4133	JEROME UST	OBSERVED OIL STAINING ON PAVEMENT WHERE OUTDOOR REPAIR IS CONDUCTED. NO ABSORBENT MATERIAL LAID ON STAINS THOUGH BUSINESS HAS SUCH MATERIAL. GENERAL REFUSE CANS/BAGS ARE OUTSIDE AND OPEN; EXPOSED TO ELEMENTS. NEED TO TIE OFF GARBAGE BAGS. GENERAL HOUSEKEEPING IS FAIR PARTICULARLY ALONG THE FENCELINE. BETTER CLEAN UP AND UPKEEP. WHEN ABSORBENT IS LAID DOWN BE SURE TO SWEEP UP MATERIAL AFTER USE. AWNING OVER HAZARDOUS WASTE DRUMS IS STILL UP. VIOLATION RESOLVED.
LEVEL 3 COMMUNICATIONS LLC/BAY PT REGEN	487 CANAL RD	PITTSBURG	94565	TELECOMMUNICATIONS	NEW		NEW		772965				NONE GIVEN	
MOBILITY PLUS	4961 PACHECO BLVD	MARTINEZ	94553	VEHICLE STORAGE AREA	NEW		NEW		774240			925/957-9841	NONE GIVEN	
NORTH MAIN TOW	5036 BLUM RD	MARTINEZ	94553	AUTOMOTIVE REPAIR/TOWING	NEW		NEW		771887			925/933-7670	NONE GIVEN	
OLIVEIRA ENTERPRISES INC	8005 BRUNS RD	BYRON	94514	RECYCLING	NEW		NEW		774286			209/835-9382	NONE GIVEN	
PG&E TRACK 2-9 MARTIN SEVERIN ODORANT TANK	1011 TAYLOR RD	BETHEL ISLAND	94511	TANK FARM	NEW		NEW		774122				NONE GIVEN	
RSC EQUIPMENT RENTAL INC #556	4030 PACHECO BLVD	MARTINEZ	94553	EQUIPMENT RENTAL	NEW		NEW		772392			925/370-1000	NONE GIVEN	
MCHUGH AUTO WRECKING	2297 ARNOLD INDUSTRIAL WAY, SUITE D	CONCORD	94520	AUTO SALVAGE	NOI	COPPER	6/29/2009	6/29/09, 4/12/2006, 04/25/02, 10/27/99, 7/25/96	71641	5014		925/686-2343	NONE GIVEN	

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MM AUTO WRECKING	182 POINSETTIA AVE	BAY POINT	94565	AUTO DISMANTLER	NOI		3/20/2012	3/20/12, 5/11/2011					NONE GIVEN	AUTO WRECKING & M&M AUTO WRECKING SHARE SAME SITE; SW SAMPLING SHOWS NOTHING EXCEEDS STDS. INCLUDING POCs.		
A G SCHWARTZ TRUCKING	9321 MARSH CREEK RD	CLAYTON	94517	TRUCKING CONSTRUCTION	NOI		3/24/2010	3/24/10, 6/29/09, 4/13/2006, 6/4/03, YR 6, 5/28/1997	728561	4212		925/672-5040	NONE GIVEN	REPORTED AS NOI NON-FILER PY 09-10; VERIFY CURRENT NOI STATUS		
DISCOVERY BAY YACHT HARBOR	5901 MARINA RD	DISCOVERY BAY	94514	MARINA	NOI	COPPER	2/24/2010	2/24/10, 6/25/08, 5/13/2003, 12/16/96, 3/6/00	742390	4493		925/634-5928	JEFF DAWSON			
WINDY FLAT INC	3131 SAN PABLO DAM RD	EL SOBRANTE	94803	RV STORAGE	NOI		2/16/2010	2/16/10, 10/27/04, 4/5/1999		4226	VERIFY WDI# ISSUED	510/222-8400	MIKE MCCARTY	REPORTED AS NOI NON-FILER PY 09-10; VERIFY CURRENT NOI STATUS		
GOLDEN EAGLE REFINERY WASTE WATER TREATMENT PLANT	150 SOLANO WAY	MARTINEZ	94553	WASTEWATER	NOI/NPDES		3/30/2012	3/30/2012	197277	2911	2 071048001, CA0004961		NONE GIVEN	FACILITY WAS INSPECTED IN NOVEMBER AND JANUARY, BUT NOT WRITTEN UP UNTIL MARCH. INFORMATION FROM INSPECTIONS ON TESORO'S INSPECTION SINCE IT IS ALL ONE PROPERTY UNDER THE SAME NPDES.		
CROCKETT COGENERATION	550 LORING AVE	CROCKETT	94525	COGENERATION PLANT	NPDES		6/3/2011	6/3/11, 5/15/07, 12/13/04, 2/11/2003, 4/30/2001	772018	4931		CA0029904	510/787-4101	CHRIS SARGENT		
EBMUD CLYDE WASTEWAY	BATES AVE	CLYDE	94520	WATER FACILITY, UNMANNED	NPDES		4/1/2010	4/1/10, 6/24/04, 2/20/2001	772244	4941		IN PROCESS OF ACQUIRING 7/2010	209/463-2463	NONE GIVEN	VERIFY NPDES	
CONTRA COSTA CENTRAL FUEL STATION	2471 WATERBIRD WAY	MARTINEZ	94553	GASOLINE STATION/MNTNC YARD	PUBLIC AGENCY		4/16/2014	4/16/2014, 4/4/2014, 3/25/2014, 6/8/11, 3/17/10, 2/26/10, 6/20/08, 6/28/2005, 7/16/1996	771329	5541			925/313-7052	STAN BURTON	SW05 CORRECTED. SW04 ACUTUAL DISCHARGE VIOLATION, WORK ORDER IN SYSTEM BUT NOT COMPLETED.	2467 WATERBIRD WAY, MARTINEZ, CA 94553
TOWN OF DISCOVERY BAY CSD WELL #5	NEWPORT DR & CLIPPER DR	DISCOVERY BAY	94505	BACKUP GENERATOR FOR PUMPING STATION	UTILITY		4/29/2010	4/29/2010	773698	4941			925/634-1131	VIRGIL KOEHNE		1800 WILLOW LAKE RD
7-ELEVEN #16693	774 PORT CHICAGO HWY	PITTSBURG	94565	GASOLINE & FOOD SALES	VSF		12/1/2011	12/1/11, 6/29/07, 3/26/1998	712344	5541			510/458-0447	DAVE HURTADO	REMOVED FROM ENV HEALTH LIST; HAZMAT TO INSPECT W/FUELING	
A-1 LIQUOR & FOOD	81 CENTER AVE	PACHECO	94553	GASOLINE & GROCERY	VSF		3/30/2012	3/30/12, 6/4/08, 10/18/2005, 5/8/00, 12/22/1997	770077	5541	CAL000325121		925/798-5624	KULDEEP SINGH	1 SD ONSITE. CLEAR OF DEBRIS; SPILLS ARE CLEANED W/DRY ABSORBENT AND CONTAINERIZED.	
ADAIR AUTOMOTIVE	3660 PACHECO BLVD #C	MARTINEZ	94553	AUTOMOTIVE REPAIR	VSF		6/24/2008	6/24/08, 11/18/2004					925/372-7633	NONE GIVEN		
ALLIANCE MINI MART	2747 WILLOW PASS RD	PITTSBURG	94565	GAS & MINI MARKET	VSF		10/26/2012	10/26/2012, 10/12/2012, 4/23/2012, 6/5/08, 5/17/2005, 4/5/2000	760011	5541			925/458-8393	LOC BUI	STORM DRAIN IN NE CORNER OF PROPERTY IS CLOGGED WITH TRASH AND DEBRIS. THIS VIOLATION MUST BE CORRECTED IN 10 DAYS. CORRECTED.	
AUTO CRAFT	550 SAN PABLO AVE	RODEO	94572	AUTO REPAIR SHOP	VSF		5/19/2010	5/19/10, 12/3/04, 05/18/01, 5/13/1999	771914	7531	CAD981619639		510/799-4135	JERRY DE MARTILE		

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BAY AUTO BODY	1915 ARNOLD INDUSTRIAL WAY, SUITE F	CONCORD	94520	AUTO BODY SHOP	VSF		10/6/11	10/6/11	772159	7532	CAL000174785		925/825-6785	TODD MOORE	ALL WORK PERFORMED INDOORS; FACILITY HAS COVERED AND BERMED AREA FOR WASHING VEHICLES; WASHWATER IS DISCHARGED TO SANITARY SEWER BY PERMIT. AREA AROUND SHOP IS PAVED W/NO STORM DRAIN; NO OUTDOOR STORAGE, NO DEBRIS, NO STAINING. CLEAN SHOP.
BERNAL AUTO BODY INC	406 BUCHANAN CIR N	PACHECO	94553	AUTO COLLISION REPAIR	VSF		6/9/2009	6/9/09, 2/9/2006, 10/21/03, 1/23/1997, 2/23/00, 4/12/00	770473	7532			925/689-0360	LARRY BERNAL	
BORDEN JUNCTION GARAGE	3000 TAYLOR LANE	BYRON	94514	TRUCK,AUTO REPAIR	VSF		6/26/2009	6/26/09, 4/20/09, 6/21/2006, 6/8/2004, 2/1/2000,2/6/98	772791	7538			925/634-5970	DAVE WILES	
CALIFORNIA MUFFLER & HITCH	3185 WILLOW PASS RD	BAY POINT	94565	MUFFLER SHOP	VSF		6/17/2009	6/17/09, 11/18/2005, 2/23/04, 06/06/02, 1/10/00, 12/4/97	743043	5531			925/458-2290	DEAN HOGAN	
COMPETTITIVE AUTO WORKS	18120 BOLLINGER CANYON RD #7	SAN RAMON	94556	AUTO REPAIR	VSF		5/10/2011	5/10/2011	732910	7538	CAL000316918		925/838-1911	TOM WICKERSHAM	
CONOCO PHILLIPS/ROSEBURY/SPILLNER CAR SERVICE	400 DIABLO RD	DANVILLE	94526	GAS STATION	VSF		1/31/2008	1/31/08, 6/4/04, 2/25/2003, 8/16/2000	771281	7558			925/685-7102	THOMAS STICE	
DISCO BAY AUTO BOAT DETAILING	6330 BRENTWOOD BLVD	BRENTWOOD	94513	AUTO/BOAT SERVICE	VSF		6/6/2008	6/6/08, 12/15/04, 06/14/02	772696				9256341883	NONE GIVEN	
DW IMPORTS	420 N BUCHANAN CIR #7	PACHECO	94553	AUTO REPAIR	VSF		2/21/2012	2/21/2012		5520			925/765-2734	DENISRAY WILLIS	DRAINAGE ACROSS ASPHALT PARKING AREA WAS CLEAR OF DEBRIS, HEALTHY RIPARIAN AREA, NO SW ISSUES
EL SOBRANTE SHELL #101 FOOD MART	3621 SAN PABLO DAM RD	EL SOBRANTE	94803	GASOLINE VEHICLE SERVICE FACILITY	VSF		10/8/2012	10/8/2012, 3/22/12, 6/13/08, 10/19/2005, 04/15/02, 12/3/1999	731847	5541	CAL000111979		510/223-1445	MANAGER	REMOVED FROM ENV HEALTH DATABASE; HAZMAT TO INSPECT GAS STATIONS; VERY CLEAN FACILITY BUT NOTICED A FRESH OIL LEAK TO PARKING LOT ON THE SIDE OF THE BUILDING WHICH WAS CLEANED UP W/ABSORBENT. HAZMAT STORED UNDER COVER IN LOCKED AREA; NO DEBRIS; RECOMMENDED STAFF CHECK FACILITY AT SHIFT CHANGE FOR DEBRIS OR SPILLS.
FRANK'S AUTO SERVICE & REPAIR, INC.	1255 BOULEVARD WAY	WALNUT CREEK	94595-1106	AUTO REPAIR	VSF		10/21/2011	10/21/11, 6/15/09, 5/8/07, 08/31/06, 11/12/03, 1/27/2000	771928	7538	CAL000331763		925/942-3677	DAVE FRANK	ALL HAZMAT EXCEPT FILTERS ARE INDOORS, SHOP FLOOR CLEAN, EMPLOYEES TRAINED TO HANDLE SPILLS.

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GLOBAL AUTO ENGINEERING WORKS	478 APPIAN WAY	EL SOBRANTE	94803	AUTO REPAIR	VSF		3/28/2014	3/28/2014, 3/14/2014, 5/20/11, 5/2/07, 06/22/05, 3/17/2004	773211	7538	CAL000207464		510/758-8500	TIM	SUBSTANTIAL STAINING AND ACTIVE SPILLING FROM VECHILES. HOUSEKEEPING SHOULD BE IMPROVED. CURRENT PRACTICE OF CLEANING UP SPILLS AT THE END OF THE DAY IS NOT THE PERFERRED METHOD. SPILLS SHOULD BE CAUGHT BEFORE MAKING IT TO THE GROUND. MORE DIP PANS SHOULD BE USED AS SOON AS PROBLEMATIC VECHILES ARE ON SITE. WILL RETURN IN 10 DAYS TO CHECK FOR IMPROVEMENT. SW06, SW08, SW09, SW11. VIOLATIONS RESOLVED.
GOLDEN GATE GASOLINE	5329 SAN PABLO DAM RD, STE A	EL SOBRANTE	94803	GAS STATION W/CAR WASH	VSF		10/24/2011	10/24/2011	754095	5541			925/228-2222	MITCH CARTER	REMOVED FROM ENV HEALTH DATABASE; HAZMAT TO INSPECT GAS STATIONS. NO VIOLATIONS OBSERVED.
HILLTOP FOOD MART	4251 HILLTOP DRIVE	EL SOBRANTE	94803	GAS STATION W/CAR WASH	VSF		10/24/2011	10/24/2011	762581	5541			510/222-8700	HARI KALRA	COVERED TRASH AREA; FACILITY CONDUCTS DAILY INSPECTION OF DISPENSER AREAS.
K & S TOWING (ALL COUNTIES TOWING, LLC)	2780 WILLOW PASS RD	BAY POINT	94565	AUTO IMPOUND YARD	VSF		3/19/2014	3/19/2014, 5/27/11, 3/7/2006	772941	8111	CAD009105768		925/260-4764	JUAAIC MALIK	THIS FACILITY IS A TOWING YARD FOR STORAGE OF APPARATUS & VECHILES. THE FACILITY ALSO PERFORMS LIGHT OUT REPAIR ON ITS OWN COMPANY VECHILES. SW05 FACILITY HAS A LARGE NUMBER OF OIL BUCKETS THROUGHOUT ITS YARD THAT ARE UNCOVERED. THESE CONTAINERS MUST BE IMMEDIATLY COVERED. CORRECT BY 3/22/14 (10 DAYS)
MICHEL MOTORS	5012 FORNI DR #B	CONCORD	94520	AUTO REPAIR	VSF		3/25/2010	3/25/2010, 3/3/2006, 11/10/2003	771640	7538			925/682-3343	NONE GIVEN	
NOGUERA AUTOBODY	108 MEDBURN ST STE E	CONCORD	94520	AUTO BODY	VSF		5/10/2011	5/10/11, 2/12/09, 03/02/05, 1/23/2003, 12/8/1999	772655				925/609-8483	ISRAEL NOGUERA	
RODEO AUTOTECH	650 PARKER AVE	RODEO	94572	AUTO REPAIR	VSF		11/14/2011	11/14/11, 6/23/09, 12/13/08, 10/13/06, 6/12/02, 12/23/97, 6/22/99	770508	7538	CAL000144317		510/245-8473	SAUL OR CAROL LINCER	INDOOR AND OUTDOOR (UNDER COVER) SERVICE BAYS; ALL HAZMAT/WASTE STORED IN INDOORS STORAGE SHED AT REAR OF PROPERTY. NO VISIBLE STAINGIN/SPILLS. TWO SD IN FRONT PARKING LOT CLEAR; OTHER SW ALLOWED TO PERCOLATE INTO THE SOIL IN ALLEYWAY.
SPEEDEE OIL CHANGE & TUNEUP	3220 SAN PABLO DAM RD	EL SOBRANTE	94806	FAST OIL CHANGE	VSF		9/14/2007	9/14/07, 05/11/05, 05/12/03, 7/17/2000	771481	7538			510/386-1276	MARIO GALLAPO	
STEVE FORTIN AUTO REPAIR & SERVICE	14689 BYRON HIGHWAY	BYRON	94514	AUTO REPAIR	VSF		12/1/2009	12/1/2009	774114	7538			925/240-0771	STEVE FORTIN	
THE DASH	1502 DISCOVERY BAY BLVD	BYRON	94514	GASOLINE & GROCERY	VSF		NEW		770076	5541			925/634-2532	JAMI LEE	REMOVED FROM ENV HEALTH DATABASE; HAZMAT TO INSPECT GAS STATIONS

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SUN'S PAD & FOAM	108, 110, 124 MEDBURN ST	CLYDE	94520	RECYCLING OPERATIONS		4/1/2014	4/1/2014, 12/10/2013, 11/21/2013, 11/12/2013		774748			925/246-7990	KIM THOA NGO	SW-11 OBSERVED SW CORNER STORM DRAIN/CULVERT HAS COLLECTED DIRT/DEBRIS NEARBY. OWNERS WILL CLEAN AREA AND ADD STORM DRAIN LITTER PROTECTION WATTLES. CCHS TO REVISIT. DUE 11/26/2013. FACILITY ADDRESSED STORM DRAINS ON 11/13/2014 (BEFORE RAIN SHOWERS OF 11/20/2013) PHOTO TAKEN. WATTLES ON ORDER.
Commercial Facilities (Environmental Health)														
NAME	STREET NAME	CITY	ZIP	BUSINESS CATEGORY	RANK	DATE INSPECTED	PREVIOUS INSPECTIONS	FAC ID	PHONE	CONTACT	STATUS			
7 ELEVEN 2232 1472	1497 DANVILLE BLVD	ALAMO	94507	CONVENIENCE STORE	MEDIUM	4/1/2014	4/1/2014, 3/21/2014, 3/5/2013, 10/27/2010	PR0010201	925-820-1347	DHAN CHAHAZ	SW01 AND SW16 POTENTIAL DISCHARGES. VIOLATIONS CORRECTED.			
7 ELEVEN 2232 16990E	1248 BOULEVARD WY	WALNUT CREEK	94596	CONVENIENCE STORE	MEDIUM	2/21/2012	2/21/12, 2/7/2012	PR0009675	925-939-1878	ALA SHERUCE				
7 ELEVEN 2232 32993A	5844 PACHECO BLVD	PACHECO	94553	CONVENIENCE STORE	MEDIUM	2/22/2011	2/22/11, 2/8/11, 1/13/11	PR0008060	925-680-8789	NONE GIVEN	SHARED DUMPSTER LIDS OPEN; GARBAGE/DEBRIS ON GROUND AND IN SD; ISSUES W/HOMELESS ACCESSING UNSECURED DUMPSTERS; VIOLATIONS ABATED & DUMPSTERS LOCKED BUT OUTSTANDING TRASH BLOWN OFF SITE TO ADJACENT FLOOD CONTROL PROPERTY			
A 1 LIQUOR & FOOD	81 CENTER AVE	PACHECO	94553	GROCERY	MEDIUM	4/29/2013	4/29/2013, 3/30/2012, 2/5/2010	PR0008086	925-798-5624	NONE GIVEN	NO VIOLATIONS.			
ABROL CAFE	1300 POMONA AVE	CROCKETT	94525	CAFÉ	MEDIUM	11/16/2010	11/16/10	PR0008848	510-787-3340	KAJINDER SINGH				
AFC SUSHI @ DRAEGERS 004	4100 BLACKHAWK PLAZA CIR	DANVILLE	94506	DELI	MEDIUM	6/15/2012	6/15/2012	PR0036659	510-460-8996	NAING TUN				
ALAMO ACE HARDWARE	3211 DANVILLE BLVD	ALAMO	94507	HARDWARE STORE	MEDIUM	2/15/2012	2/15/2012	PR0040204	925-837-2420	BRIAN RINEY				
ALAMO PALACE	120 ALAMO PLZ C	ALAMO	94507	RESTAURANT	MEDIUM			PR0010190	925-820-1715	NONE GIVEN				

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ALL ABOARD	1367 TREAT BLVD	WALNUT CREEK	94596	CAFE	MEDIUM	4/13/2012	4/13/2012	PR0014528	925-210-0600	ILLEGIBLE	OPEN DUMPSTERS SHARED W/PLEASANT HILL BART STATION. NO NOV ISSUED TO FOOD SERVICE FACILITY FOR OPEN DUMPSTER CAUSED BY PH BART; VIOLATION ABATED ON SITE BY BART EMPLOYEE.					
APPIAN FOOD & LIQUOR	4247 APPIAN WY	EL SOBRANTE	94806	GROCERY	MEDIUM	4/30/2013	4/30/2013, 11/5/10, 10/22/10	PR0008989	510-758-7543	NONE GIVEN	NO VIOLATIONS.					
APPIAN MINI MART	4721 APPIAN WY	EL SOBRANTE	94803	CONVENIENCE STORE	MEDIUM	4/12/2012	4/12/2012	PR0043846	510-243-1787	SULAIMAN ESMATYER						
ARLINGTON MARKET	6402 ARLINGTON BLVD	RICHMOND	94805	GROCERY	MEDIUM	4/12/2012	4/12/2012	PR0009355	510-236-0620	SALIM ALQABLANI						
AUNT T'S MARKET	14 COLEEN CT	SAN PABLO	94806	GROCERY	MEDIUM				510-964-9695	NONE GIVEN						
AUTO ZONE 3349	5747 PACHECO BLVD	PACHECO	94553	SNACK BAR	MEDIUM			PR0025505	925-825-9671	NONE GIVEN						
BAMBOO CHOPSTICK	448 VALLEY VIEW RD	EL SOBRANTE	94803	RESTAURANT	MEDIUM	12/10/2010	12/10/10	PR0008995	510-222-6364	STEVEN PHAM						
BEHRINGS AUTO CONCESSIONAIRES KITCHEN	3750 BLACKHAWK PLAZA CIR	DANVILLE	94506	CATERING	MEDIUM	6/15/2012	6/15/12, 4/8/2010	PR0010315	925-736-2280	DANIEL DUNN						
BEN'S BURGER	775 WILLOW PASS R	BAY POINT	94565	RESTAURANT	MEDIUM	3/27/2013	3/27/2013, 5/4/10, 4/16/2010	PR0009514	925-458-4040	NONE GIVEN	NO VIOLATIONS.					
BETHEL MARKET	6235 BETHEL ISLAND RD	BETHEL ISLAND	94511	GROCERY	MEDIUM	4/26/2012	4/26/2012	PR0007841	925-684-2040	RAJ SARKANIA	PO BOX 1147					
BILL BLY'S RANCH MARKET	15 WILLOW PASS R	BAY POINT	94565	GROCERY	MEDIUM	5/1/2013	5/1/2013, 4/6/2010	PR0009516	925-458-9897	NONE GIVEN	NO VIOLATIONS.					
BLACKHAWK COUNTRY CLUB	599 BLACKHAWK CLUB DR	DANVILLE	94506	COUNTRY CLUB	MEDIUM	6/1/2012	6/1/12, 6/11/2010	PR0010354, -355	925-736-6500	JIM SCHROEDER						
BLACKHAWK COUNTRY CLUB SNACK BAR	2000 EAGLES NEST PL	DANVILLE	94506	SNACK BAR	MEDIUM	7/1/2010	7/1/10, 6/16/10, 6/2/10	1627		NONE GIVEN	SW P2 RETURNED					
BLACKHAWK COUNTRY CLUB SPORTS COMPLEX	1098 EAGLES NEST PLACE	DANVILLE	94506	COUNTRY CLUB	MEDIUM	6/11/2012	6/11/2012	PR0010223	925-736-6500	MIKE LODER	SW P2 RETURNED FROM THIS ADDRESS 7/19/12					
BLACKHAWK GRILLE	3540 BLACKHAWK PLAZA CIR	DANVILLE	94506	RESTAURANT	MEDIUM	6/18/2014	6/18/2014, 6/19/2013, 6/15/12, 2/15/11, 12/13/2010	PR0042183	925-736-4295	GRANT JOHNSON	SW01, SW02, SW14, SW15, SW16 ACTUAL DISCHARGE VIOLATIONS. SW03 POTENTIAL DISCHARGE VIOLATION. GREASE AND TRASH ON GROUND LEADING TO STORM DRAIN.					

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BLUE GINGKO	3486 BLACKHAWK PLAZA CIR	DANVILLE	94506	RESTAURANT	MEDIUM	6/18/2014	6/18/14	PR0042182	925-648-7838	ILLEGIBLE	SW01, SW02, SW14, SW15, SW16 ACTUAL DISCHARGE VIOLATIONS. SW03, SW04, SW05 POTENTIAL DISCHARGE VIOLATIONS. GREASE BIN LEFT OPEN, GREASE AND TRASH ON GROUND.					
BON GUSTOS	3045 TAYLOR LN	BYRON	94514	BAR	MEDIUM	3/11/2011	3/11/11	PR0007818	925-759-6929	SUSAN FERRY						
BONFARE MARKET 24	PORT CHICAGO HWY	BAY POINT	94565	GROCERY	MEDIUM	3/11/2013	3/11/2013, 3/3/2010	PR0009463	925-709-1399	NONE GIVEN	NO VIOLATIONS.					
BRAZILIAN ROOM	3085 SHASTA RD	BERKELEY	94708	EVENT VENUE	MEDIUM	4/25/2012	4/25/2012	PR0008729	510-544-3161	MICHAEL J. MCNALLY						
BULL VALLEY ROADHOUSE	14 CANYON LAKE DR	PORT COSTA	94569	RESTAURANT	MEDIUM	12/22/2010	12/22/10	PR0008856	510-787-1175	JACOB TOMANZ						
BYRON CORNERS INC	15031 BYRON HWY	BYRON	94514	GROCERY	MEDIUM	5/8/2012	5/8/2012	PR0007809	925-634-9967	NONE GIVEN						
CACTUS CAFÉ	1277 TREAT BLVD	WALNUT CREEK	94596	CAFÉ	MEDIUM	2/14/2012	2/14/2012	PR0009668	925-934-9200	ILLEGIBLE						
CAFÉ DOLCE	1340 TREAT BLVD	WALNUT CREEK	94517	CAFÉ	MEDIUM	2/15/2012	2/15/2012	PR0011148	925-935-1122	ERIC WOO MO						
CALIFORNIA GRAND CASINO	1988 PACHECO BLVD	PACHECO	94553	BAR	MEDIUM	4/22/2013	4/22/2013, 5/18/2010	PR0039033	925-685-8397	NONE GIVEN	NO VIOLATIONS.					
CALIFORNIA THAI RESTAURANT	3873 SAN PABLO DAM RD	EL SOBRANTE	94803	RESTAURANT	MEDIUM	2/29/2012	2/29/2012	PR0010147	510-758-1997	ILLEGIBLE						
CANYON SWIM SCHOOL POOL	21 CAMPBELL LN	EL SOBRANTE	94803	SNACK BAR	MEDIUM	5/9/2013	5/9/2013, 5/5/2010	PR0008903	510-223-4600	NONE GIVEN	NO VIOLATIONS. EDUCATED OWNER ON BMPS.					
CARNICERIA DE LA TORRE	3830 PACHECO BLVD STE B	MARTINEZ	94553	GROCERY	MEDIUM	5/9/2012	5/9/12, 5/17/2010	PR0025795	925-372-0298	NONE GIVEN						
CASE'S SUNDRIES	2300 MARTINEZ AVE	MARTINEZ	94553	GROCERY	MEDIUM	6/13/2012	6/13/2012	PR0008912	925-228-4264	DOUG CASE						
CHEFS TOUCH CATERING	4333 PACHECO BLVD	MARTINEZ	94553	CATERING	MEDIUM	6/12/2012	6/12/2012	PR0043878	925-946-1398	STEVE ORGAIN						
CHINA VILLA	2376 PACHECO BLVD	MARTINEZ	94553	RESTAURANT	MEDIUM	6/8/2012	6/8/12, 5/20/2010	PR0008918	925-229-4078	PETER LIU						
COLD STONE CREAMERY	1536 B KIRKER PASS RD	CLAYTON	94517	RESTAURANT	MEDIUM	5/9/2012	5/9/2012	PR0015128	925-524-1600	NONE GIVEN	HAVE MANAGEMENT CONTACT ALLIED WASTE TO PROVIDE NEW DUMPSTER BIN THAT WILL NOT LEAK.					
CROCKETT FARMERS MARKET	1214 POMONA STREET	CROCKETT	94525	FARMER'S MARKET	MEDIUM	5/11/2011	5/11/11		510-787-1155	CHAMBER OF COMMERCE	TEMPORARY EVENT; NONE SCHEDULED FOR REST OF PY 2010-11. RETURNED 11/2/2012 MAILING: NOT DELIVERABLE AS ADDRESSED, VERIFY MAILING ADDRESS.					
CROWNE PLAZA HOTEL CONCORD	45 JOHN GLENN DR	CONCORD	94520	HOTEL	MEDIUM	4/30/2012	4/30/2012	PR0008014	925-825-7700	JOE DURLAO						

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CRUNCH FITNESS	BLACKHAWK PLAZA	DANVILLE	94506	CAFÉ	MEDIUM	3/18/2013	3/18/2013, 3/6/2013, 6/11/2012, 2/22/2010	1608	925-272-5600	NONE GIVEN	SW11 OPERATION MANAGER ADMITTED THAT ONCE A MONTH, THE EXERCISE MATS ARE TAKEN OUTSIDE TO THE SW SIDE OF THE BUILDING AND HOSED WITH WATER AND SOAP. THERE IS NO CAPTURE DEVICE ON THE NEARBY DRAIN BUT IT COULD NOT BE DETERMINED IF THIS LINE IS STORMWATER OR SEWER. PRACTICE SHOULD BE CORRECTED BY 3/18/12. OWNER NO LONGER HAS MATS WASHED OUTSIDE BUILDING. THEY ARE NOW DONE IN THE FACILITIES SHOWERS OR SINK. PROBLEM RESOLVED.					
DEALS RESTAURANT & BAR	6277 BETHEL ISLAND RD STE B & C	BETHEL ISLAND	94511	RESTAURANT	MEDIUM	5/2/2011	5/2/11	PR0014851	925-684-3000	TERRY DIEHL	PO BOX 336					
DEL VALLE PRODUCE	3275 WILLOW PASS RD	BAY POINT	94565	GROCERY	MEDIUM	4/4/2011	4/4/11, 3/15/11	PR0009547	925-709-3345	MIGUEL VASQUEZ						
DEL VALLE PRODUCE 3	620 PORT CHICAGO HWY	BAY POINT	94565	GROCERY	MEDIUM	4/22/2014	4/22/2014, 3/15/2011	PR0009637	925-291-6626	PRISCILIONO GUTIERREZ	SW03 AND SW06 VIOLATIONS. RESOLVED SAME DAY. BOTH WERE POTENTIAL DISCHARGES.					
DELTA LIQUOR & WINE	5999 BETHEL ISLAND RD	OAKLEY	94561	GROCERY	MEDIUM	5/14/2012	5/14/2012	PR0007838	925-684-3305	NONE GIVEN						
DEWING PARK SNACK BAR	2016 OLYMPIC BLVD	WALNUT CREEK	94595	SNACK BAR	MEDIUM	4/13/2012	4/13/2012	PR0009741	925-943-5311	JENNI FRENTZEN						
DIABLO COUNTRY CLUB	1700 CLUBHOUSE RD	DIABLO	94526	COUNTRY CLUB	MEDIUM	6/27/2014	6/27/2014, 6/10/2014	PR0044126	925-837-4221	ILLEGIBLE	SW04 AND SW14 POTENTIAL DISCHARGES. SW01, SW06, SW15, SW16 ACTUAL DISCHARGES. TRASH NOT IN BIN, LIDS LEFT OPEN, LEAKAGE INTO DRAIN. ALL VIOLATIONS ABATED.					
DIABLO COUNTRY CLUB	1777 CLUBHOUSE RD	DIABLO	94528	RESTAURANT	MEDIUM	4/7/2011	4/7/11	PR0010210	925-837-4221	JAMES SANTERAMO						

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DIABLO COUNTRY CLUB SNACK SHACK	10 CALLE ARROYO L	DIABLO	94528	RESTAURANT	MEDIUM	4/10/2013	4/10/2013, 3/5/2010, 2/22/10	PR0010203	925-934-6133	NONE GIVEN	NO VIOLATIONS. WASHING IS DONE OUTSIDE INTO DRAINS OWNER HAS PLUMBED TO GREASE TRAP.					
DIABLO VALLEY RANCH	11540 MARSH CREEK RD	CLAYTON	94517	REHABILITATION FACILITY	MEDIUM	5/8/2012	5/8/12, 5/28/2010	PR0008827	925-672-5700	NONE GIVEN						
DIOCESE OF OAKLAND YOUTH RETREAT CENTER	1977 RELIEZ VALLEY RD	LAFAYETTE	94549	RETREAT	MEDIUM	4/18/2012	4/18/2012	PR0008702	925-934-5802	T OK	SW P 2 RETURNED; RESEND P.O. BOX 1505, LAFAYETTE, CA 94549-1505					
DISCOVERY BAY ATHLETIC CLUB	1601 DISCOVERY BAY BLVD	DISCOVERY BAY	94505	SNACK BAR	MEDIUM	4/21/2011	4/21/11	PR0010419	925-634-3528	KATELYNN MANN	DUMPSTER LID OPEN					
DISCOVERY BAYKERY	910 LIDO CIRCLE	DISCOVERY BAY	94505	BAKERY	MEDIUM			PR0041636	925-634-8244	NONE GIVEN						
DISCOVERY BAY CHANDLERY	5901 MARINA RD 6	DISCOVERY BAY	94505	CAFÉ	MEDIUM	4/30/2013	4/30/2013, 4/2/2010	PR0010576	925-634-6178	NONE GIVEN	NO VIOLATIONS.					
DON JOSES	3168 DANVILLE BLVD	ALAMO	94507	RESTAURANT	MEDIUM	2/9/2012	2/9/12	PR0010270	925-743-8997	DANIO ESPANJA						
DRAEGER'S SUPERMARKET	4100 BLACKHAWK PLAZA CIR	DANVILLE	94506	GROCERY	MEDIUM	6/9/2014	6/9/2014, 5/22/2014, 5/21/2014, 5/9/2014, 3/4/11, 2/15/11	PR0031247	925-648-5000	CORRINE FAUSS	SW01 AND SW02 POTENTIAL DISCHARGE ON 5/9/14 AND 5/21/14. LEAK FROM TRASH COMPACTOR, LIQUID FLOWING INTO STORM DRAIN.					
DRIFTWOOD YACHT CLUB	6346 BRIDGEHEAD RD	OAKLEY	94561	MARINA (FOOD FACILITY)	MEDIUM	5/14/2012	5/14/2012	PR0010580	925-757-5800	NONE GIVEN						
ED'S PLACE	29 SAN PABLO DAM	EL SOBRANTE	94803	BAR	MEDIUM	4/29/2013	4/29/2013, 5/25/2010	PR0010156	510-223-1500	NONE GIVEN	NO VIOLATIONS. EDUCATED OWNER ON BMPS.					
EL CAFECITO ESPRESSO COMMISSARY	1400 TREAT BLVD	WALNUT CREEK	94596	CAFÉ	MEDIUM	2/8/2012	2/8/2012	PR0018911	925-941-2095	SILVIA MARTINEZ						
EL GRULLENSE	5224 PACHECO BLVD	PACHECO	94553	RESTAURANT	MEDIUM	5/30/2012	5/30/12	PR0008040	925-522-6692	ENRIQUE GUERIERO						
EL GRULLENSE 2	2135 B WILLOW PASS RD	BAY POINT	94565	RESTAURANT	MEDIUM	4/23/2012	4/23/2012	PR0041157	925-458-4424	JOSE LOPEZ						
EL PADRINO ITALIAN AMERICAN GRILL	3005 WILLOW PASS RD	BAY POINT	94565	RESTAURANT	MEDIUM	6/16/2011	6/16/11	PR0009534	925-291-6039	ADDISON TORRES						
EL SOBRANTE CHRISTIAN JR HIGH	5070 APPIAN WY	EL SOBRANTE	94803	SCHOOL	MEDIUM	5/17/2013	5/17/2013, 3/11/2010, 2/25/10	PR0009015	510-223-1966	NONE GIVEN	NO VIOLATIONS.					
EL SOL	224 PACIFIC AVE	RODEO	94572	RESTAURANT	MEDIUM	5/21/2013	5/21/2013, 5/25/2010	PR0008906	510-799-7070	NONE GIVEN	NO VIOLATIONS.					
EMBASSY SUITES HOTEL	1345 TREAT BLVD	WALNUT CREEK	94596	HOTEL	MEDIUM	2/14/2012	2/14/2012	PR0036351, 09890, 09891, 0045495	925-934-2500	ILLEGIBLE						
EXTREME PIZZA	3227 DANVILLE BLVD	ALAMO	94507	RESTAURANT	MEDIUM	2/15/2012	2/15/2012	PR0010276	925-838-1122	CRAIG ROHLFING						
FASHION HOUSE	7 SAN PABLO DAM	EL SOBRANTE	94803	GROCERY	MEDIUM	5/10/2013	5/10/2013, 1/28/2010	PR0014306	510-222-2230	NONE GIVEN	NO VIOLATIONS. OWNER IS EDUCATED ON BMPS.					
FERRARRI'S CUCINA ITALIANA	3451 BLACKHAWK PLAZA CIRCLE	DANVILLE	94506	RESTAURANT	MEDIUM	6/12/2012	6/12/12		925-309-4417	CHRISTINA KENT						

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FIELD HOUSE SPORTS GRILL & TAVERN	3485 BLACKHAWK PLAZA CIR	DANVILLE	94506	RESTAURANT	MEDIUM	6/18/2014	6/18/14	PR0043794	925-886-1812	CHRISTINA KENT	SW01, SW02, SW03, SW14, SW15, AND SW16 ACTUAL DISCHARGE VIOLATIONS. TRASH FLUID AND GREASE LEAKAGE.					
FOUR CORNERS PIZZA & PASTA	4203 VALLEY VIEW	EL SOBRANTE	94803	RESTAURANT	MEDIUM	5/14/2013	5/14/2013, 4/22/2010	PR0008987	510-222-9925	NONE GIVEN	NO VIOLATIONS. EDUCATED OWNER ON BMPS.					
ATEWAY GAS AND MART, LLC	3615 GATEWAY RD	BETHEL ISLAND	94511	CONVENIENCE STORE	MEDIUM	3/13/2013	3/13/2013, 4/26/2012	PR0007830	925-684-1000	SARAH TOWE						
GUANATOS ICE CREAM	474 WILLOW PASS RD	BAY POINT	94565	RESTAURANT	MEDIUM	3/12/2013	3/12/2013, 4/20/2010	PR0009499, PR0032603	925-458-5500	NONE GIVEN	NO VIOLATIONS. EDUCATED OWNER ON BMPS.					
HAPPY WOK	677 PARKER	RODEO	94572	RESTAURANT	MEDIUM	5/8/2013	5/8/2013, 5/25/2010	PR0009048	510-799-1448	NONE GIVEN	NO VIOLATIONS.					
HA-LA SUSHI	5 ALAMO PLAZA UNIT	ALAMO	94507	RESTAURANT	MEDIUM	5/21/2013	5/21/2013, 6/10/2010	PR0010188	925-838-5583	NONE GIVEN	NO VIOLATIONS.					
HILLS SWIM & TENNIS CLUB	2400 MANZANITA DR	CANYON	94611	SNACK BAR	MEDIUM	4/24/2013	4/24/2013, 6/28/2010, 6/9/10	PR0008722	510-339-0234	NONE GIVEN	NO VIOLATIONS.					
HOOK, LINE & SINKER	3995 WILLOW RD	BETHEL ISLAND	94511	CAFÉ	MEDIUM	5/8/2013	5/8/2013, 3/26/2010	PR0007832	925-625-2441	NONE GIVEN	NO VIOLATIONS.					
HUGO'S HOT DOGS	150 SOLANO WAY	MARTINEZ	94553	FAST FOOD ESTABLISHMENT	MEDIUM					NONE GIVEN						
I LOVE DONUTS & ICE CREAM COMMISSARY	16368 SAN PABLO AVE	SAN PABLO	94806	RESTAURANT	MEDIUM	4/16/2012	4/16/2012	PR0010031	510-724-6698	ASHU VOHRA						
ISLAND JOE'S CAFE	6210 BETHEL ISLAND RD	BETHEL ISLAND	94511	CAFE	MEDIUM	4/25/2012	4/25/2012	PR0007840	925-626-7237	MARK PATTERSON	PO 1196					
IZZY'S PLACE, LLC	3160 DANVILLE BLVD, STE A	ALAMO	94507	RESTAURANT	MEDIUM				925-820-1711	NONE GIVEN						
J & A MARKET	325 VALLEY VIEW RD	EL SOBRANTE	94803	GROCERY	MEDIUM	4/23/2013	4/23/2013, 2/18/2010	PR0009020	510-222-1811	NONE GIVEN	NO VIOLATIONS. EDUCATED OWNER ON BMPS.					
JA 99 CENT STORE	640 PARKER AVE	RODEO	94572	GROCERY	MEDIUM			PR0041169		NONE GIVEN						
JACK IN THE BOX 418	30 SAN PABLO DAM	EL SOBRANTE	94803	FAST FOOD ESTABLISHMENT	MEDIUM	4/29/2013	4/29/2013, 4/4/2010	PR0010158	510-223-3354	NONE GIVEN	NO VIOLATIONS. EDUCATED OWNER ON BMPS.					
JACK IN THE BOX 418	1051 WILLOW PASS CT	CONCORD	94565	FAST FOOD ESTABLISHMENT	MEDIUM				925-798-5066	NONE GIVEN						
JALISCO'S RESTAURANT	6256 BETHEL ISLAND RD	BETHEL ISLAND	94511	RESTAURANT	MEDIUM	4/25/2012	4/25/2012	PR0007843	925-684-9634	SALVADOR SALDANA	PO BOX 2095					
JIRAH NUTRITION	2711 WILLOW PASS RD UNIT B	BAY POINT	94565	GROCERY	MEDIUM	3/17/2010	3/3/2010	PR0016432	925-458-9958	NONE GIVEN						
JJ DELI MART	1255 SHELL AVE	MARTINEZ	94553	DELI	MEDIUM	6/12/2012	6/12/2012	PR0008846	925-372-3677	KELLY KIM						
KALIENTE RESTAURANT & CATERING	103 SAN PABLO DAM	EL SOBRANTE	94806	RESTAURANT	MEDIUM	4/30/2013	4/30/2013, 5/11/2010	PR0010143	510-223-8015	NONE GIVEN	NO VIOLATIONS. EDUCATED OWNER ON BMPS.					

**Attachment C.4.b.iii.(2) Facilities Scheduled for Inspection 2014-2015**

KATRINA ROZELLE PASTRIES & DESSERT	15 ALAMO PLZ UNIT	ALAMO	94507	BAKERY	MEDIUM	5/23/2013	5/23/2013, 2/26/10, 2/11/2010, 2/3/10	PR0010238	925-837-6337	NONE GIVEN	NO VIOLATIONS. OWNER USES TRASH COMPACTOR, BUT IT WAS NOT WORKING AT TIME OF INSPECTION. FACILITY IS CURRENTLY USING DUMPSTERS THAT MAY BE RESULTING IN STAINING.					
KELLER'S MINI MART	5999 BETHEL ISLAND RD	OAKLEY	94561	GROCERY	MEDIUM	3/10/2010	3/10/2010	1612	925-684-3305	NONE GIVEN	RETURNED 11/2/2011 MAILING: NOT DELLIVERABLE AS ADDRESSED; VERIFY MAILING ADDRESS					
KENSINGTON FARMER'S MARKET	OAK VIEW AVE	KENSINGTON	94707	FARMER'S MARKET	MEDIUM			PR0026785, -86		NONE GIVEN	MAILING ADDRESS IS P.O. BOX 8104, BERKELEY, CA 94707					
KENSINGTON HILLTOP PTA CAFETERIA	90 HIGHLAND BLVD	KENSINGTON	94708	CAFÉ	MEDIUM			PR0040509		NONE GIVEN						
LA AURORA LIQUOR	105 WILLOW PASS R	BAY POINT	94565	GROCERY	MEDIUM	4/2/2013	4/2/2013, 3/2/2010	PR0009548	925-709-3046	NONE GIVEN	NO VIOLATIONS.					
LA CHICANA MARKET	143 WILLOW PASS R	BAY POINT	94565	GROCERY	MEDIUM	3/13/2013	3/13/2013, 2/24/2010, 2/10/10	PR0009482	925-458-4630	NONE GIVEN	NO VIOLATIONS.					
LA FINCA RESTAURANT	706 PORT CHICAGO HWY	BAY POINT	94565	RESTAURANT	MEDIUM	3/16/2011	3/16/11	PR0009647	925-261-1781	DELIA MERCADO						
LAKEMANS PLACE	512 1ST ST	RODEO	94572	BAR	MEDIUM	5/30/2013	5/30/2013, 3/12/2010	PR0009005	510-799-9767	NONE GIVEN	NO VIOLATIONS.					
LAKERIDGE ATHLETIC CLUB	10 SAN PABLO DAM	EL SOBRANTE	94803	CAFÉ	MEDIUM	4/24/2013	4/24/2013, 2/10/2010, 1/29/10	PR0010164	510-222-2500	NONE GIVEN	NO VIOLATIONS. OWNER IS EDUCATED ON BMPS.					
LION'S DEN COCKTAIL LOUNGE	4241 VALLEY VIEW RD	EL SOBRANTE	94803	BAR	MEDIUM	6/15/2012	6/15/2012	PR0037667	510-223-5050	TONI GREGORIO	RETURNED 11/2/2012 MAILING: ATTEMPTED NOT KNOWN, VERIFY MAILING ADDRESS; SW P2 RETURNED, RESENT TO EDITED BUSINESS NAME ADDRESS APPEARS CORRECT.					
LITTLE CAESARS PIZZA	WILLOW PASS RD S	BAY POINT	94565	ST FOOD ESTABLISHME	MEDIUM	3/8/2013	3/8/2013, 5/4/2010	PR0009510	925-458-3266	NONE GIVEN	NO VIOLATIONS.					
LITTLE PEAR	3407 BLACKHAWK PLAZA CIRCLE	DANVILLE	94506	RESTAURANT	MEDIUM	6/18/2014	6/18/2014, 3/22/11, 3/4/11, 2/15/11	PR0010283	925-984-2363	ILLEGIBLE	SW01, SW02, SW03, SW14, SW15, AND SW16 ACTUAL DISCHARGE VIOLATIONS. SW05 POTENTIAL DISCHARGE VIOLATION. TRASH AND GREASE LEADING TO STORM DRAIN. DRAIN CLOGGED WITH TRASH.					

**Attachment C.4.b.iii.(2) Facilities Scheduled for Inspection 2014-2015**

LOS PANCHOS	5872 PACHECO BLVD	PACHECO	94553	RESTAURANT	MEDIUM	5/13/2014	5/13/2014, 2014, 2/22/11, 2/8/11, 1/13/11	PR0008061	925-689-4430	CARLOS	NO VIOLATIONS. SW03 AND SW06 CORRECTED.					
M.A.S. RESTUARANTS, INC	2415 E 18TH ST	ANTIOCH	94509	RESTAURANT	MEDIUM					NONE GIVEN	SAME ADDRESS AS BRIDGE HEAD CAFÉ; VERIFY DIFFERENT FACILITY					
MAGGIERAY'S BARBEQUE	3206 DANVILLE BLVD	ALAMO	94507	RESTAURANT	MEDIUM	4/30/2014	4/30/2014, 4/15/2014, 4/1/2014, 3/10/2011	PR0019355	925-838-1158	RAY DE GUZMAN	NO VIOLATIONS. SW03 AND SW05 CORRECTED. 4/30/2014					
MANOR MARKET	959 MANOR RD	EL SOBRANTE	94803	GROCERY	MEDIUM	1/29/2010	1/29/2010, 1/28/2010	1612	510-222-3400	NONE GIVEN	REINSPECT TO DETERMINE WHETHER ILLICIT CONNECTION EXISTS; 5/29/12 OUTREACH MAILING RETURNED					
MARINERS LIQUORS	PORT CHICAGO HWY	BAY POINT	94565	GROCERY	MEDIUM	4/19/2013	4/19/2013, 2/24/2010, 2/10/10	PR0009639	925-458-4393	NONE GIVEN	NO VIOLATIONS.					
MARTINEZ GUN CLUB	900 WATERBIRD WY	MARTINEZ	94553	CAFÉ	MEDIUM			PR0009651	925-372-9599	NONE GIVEN						
MARTINIS LIQUORS & DELI	2505 PACHECO BLVD	MARTINEZ	94553	GROCERY	MEDIUM	6/12/2012	6/12/2012	PR0009505	925-228-5091	VISHAU LOOMBA						
MATSUYAMA RESTAURANT	14870 HIGHWAY 4 STE E	DISCOVERY BAY	94505	RESTAURANT	MEDIUM			026259	925-516-6298	NONE GIVEN						
MAVERICKS CATERING	5017 FORNI DR STE A	CONCORD	94520	CATERING	MEDIUM	5/9/2012	5/9/2012	PR0009609	925-680-4227	NONE GIVEN						
MCCAULEY BROTHERS OLIVE GROVES	300 BALFOUR RD	BRENTWOOD	94513	RESTAURANT	MEDIUM	6/12/2012	6/12/2012	PR0041079	925-754-6457	MARY A. MCCAULEY						
METHINYS	3690 BLACKHAWK PLAZA CIR	DANVILLE	94506	RESTAURANT	MEDIUM	6/15/2012	6/15/12, 2/15/2011	PR0010313	925-736-5700	MIKE MESHKATI						
MONTARA BAY COMMUNITY CENTER	2250 TARA HILLS DR	SAN PABLO	94806	COMMUNITY CENTER	MEDIUM	5/14/2012	5/14/2012	PR0010066		NONE GIVEN	SW P 2 BROCHURE RETURNED W/ PINOLE, CA 94564 ADDRESS, BUT WEBSITE CONFIRMED SP, CA 94806 IS CORRECT					
MORUCCIS SI MANGIA BENE	1218 BOULEVARD WY	WALNUT CREEK	94595	DELI	MEDIUM	2/15/2012	2/15/2012	PR0009665	925-939-2426	MARIA PALMA						
MOUNTAIN VIEW HOUSE	1391 SHELL AVE	MARTINEZ	94553	TEMPORARY HOUSING	MEDIUM	6/12/2012	6/12/2012	PR0008855	925-228-6920	MARTINE STEINMETZ						
NEW RATNA MAHAL	4927 APPIAN WY	EL SOBRANTE	94803	GROCERY	MEDIUM			1612	510-223-1226	KEWAL	NEW FACILITY; OBSERVED DEBRIS OUTSIDE DUMPSTER ADD TO INSPECTION LIST 5/2/12					
NINTH FAIRWAY SNACK BAR	3144 DEER MEADOW DR	DANVILLE	94526	SNACK BAR	MEDIUM	6/11/2012	6/11/12, 2/3/2010	PR0014639	925-736-6500	MIKE LODER						
NORTH RICHMOND COMMUNITY SENIOR CENTER	515 SILVER AVE	RICHMOND	94801	COMMUNITY CENTER	MEDIUM	4/18/2012	4/18/2012	PR0009340	510-232-3511	DIANE JONES						
OGON SUSHI	347 PARKER AVE	RODEO	94572	RESTAURANT	MEDIUM			PR0034916	510-948-8434	NONE GIVEN						
ONE STOP FOOD STORE	5206 PACHECO BLVD	PACHECO	94553	GROCERY	MEDIUM	2/5/2010	2/5/2010	PR0008038	925-680-2517	NONE GIVEN						

**Attachment C.4.b.iii.(2) Facilities Scheduled for Inspection 2014-2015**

ORIGINAL RED ONION	4783 APPIAN WAY	EL SOBRANTE	94803	RESTAURANT	MEDIUM	4/24/2013	4/24/2013, 4/28/2010, 4/14/10	PR0009001	510-223-1388	NONE GIVEN	NO VIOLATIONS. EDUCATED OWNER ON BMPS.					
PADDOCK BOWL BAR	5915 PACHECO BLVD	PACHECO	94553	BAR	MEDIUM	4/26/2013	4/26/2013, 6/10/10, 5/27/2010, 5/12/10	PR0008036	925-685-7812	NONE GIVEN	NO VIOLATIONS. FACILITY DOESN'T INCORPORATE MOST INSPECTION REQUIREMENTS.					
PADDOCK CAFE	5921 PACHECO BLVD	PACHECO	94553	CAFÉ	MEDIUM			PR0008062	925-682-3474	NONE GIVEN						
P-J'S RESTAURANT & COCKTAIL	21 SAN PABLO DAM	EL SOBRANTE	94803	RESTAURANT	MEDIUM	4/17/2013	4/17/2013, 6/15/2010, 6/1/10	PR0010131	510-222-0221	NONE GIVEN	NO VIOLATIONS.					
PRICKLY PEAR	3421 BLACKHAWK CIRCLE	DANVILLE	94506	RESTAURANT	MEDIUM	6/18/2014	6/18/2014, 6/11/12, 3/22/11, 3/4/11, 2/15/11	PR0010286	925-984-2363	CHRISTINA KENT	SW01, SW02, SW03, SW14, SW15, AND SW16 ACTUAL DISCHARGE VIOLATIONS. SW05 POTENTIAL DISCHARGE VIOLATION. TRASH FLUID AND GREASE LEAKAGE.					
PREMIER COFFEE AND VENDING (FIRST CHOICE VENDING)	BUCHANAN CIR UNIT	PACHECO	94553	FOOD SERVICE FACILITY	MEDIUM	4/30/2013	4/30/2013, 4/2/2010	1644		NONE GIVEN	NO VIOLATIONS.					
RANCH AT LITTLE HILLS	18013 BOLLINGER CANYON RD	SAN RAMON	94583	RANCH	MEDIUM	6/11/2012	6/11/12, 5/29/2012	PR0018090, -127	925-837-8158	JEFF C						
RANCHO LIQUORS	3914 SAN PABLO DAM RD	EL SOBRANTE	94803	GROCERY	MEDIUM			PR0032417	510-223-3581	NONE GIVEN						
RANCHO MARKET & DELI	500 MARKET AVE	RICHMOND	94801	GROCERY	MEDIUM	4/10/2012	4/10/2012	PR0009335	510-233-4013	SIEFU TSEGAY						
RANCHO SPORTS BAR	3912 SAN PABLO DAM RD	EL SOBRANTE	94803	BAR	MEDIUM			PR0010149	510-223-3580	NONE GIVEN						
RODEO COMMUNITY CENTER (LEFTY GOMEZ RECREATION CENTER)	470 PARKER AVE	RODEO	94572	COMMUNITY CENTER	MEDIUM	6/18/2013	6/18/2013, 3/22/2010	PR0020292	510-799-7592	NONE GIVEN	NO VIOLATIONS.					
RODEO GROCERY	1000 MARIPOSA ST	RODEO	94572	GROCERY	MEDIUM	5/21/2013	5/21/2013, 3/9/2010	PR0008832	510-799-2314	NONE GIVEN	NO VIOLATIONS.					
RODEO SPORT & LIQUOR	133 PARKER AVE	RODEO	94572	GROCERY	MEDIUM	5/20/2013	5/20/2013, 3/9/2010	PR0008851	510-799-2816	NONE GIVEN	NO VIOLATIONS.					
ROUND HILL GOLF AND COUNTRY CLUB	3169 ROUNDHILL ROAD	ALAMO	94507	COUNTRY CLUB	MEDIUM	4/23/2014	4/23/2014, 4/10/2014, 4/9/2014, 4/5/2013, 3/4/2011	PR0043863	925-934-8211	BRADLY KODERABEK	SW15 AND SW16: MOP WATER DUMPED INTO STORM DRAIN.					
SABORES DEL SUR, LLC	3003 OAK RD #105	WALNUT CREEK	94597	RESTAURANT	MEDIUM				510-406-4980	NONE GIVEN						
SAMS CLUB 6612	1225 CONCORD AVE	CONCORD	94520	GROCERY	MEDIUM	5/1/2012	5/1/2012	PR0007886, -88, -89	925-687-1400	RYAN SPANGLER						
SATGUR ENTERPRISES, INC.	2711 WILLOW PASS RD	BAY POINT	94565	FOOD SERVICE FACILITY, UNSPECIFIED	MEDIUM					NONE GIVEN						
SENIOR CITIZENS CLUB	189 PARKER AVE	RODEO	94572	COMMUNITY CENTER	MEDIUM	3/22/2010	3/22/2010	PR0008891	510-787-1587	NONE GIVEN						
SHAKESPEARE FESTIVAL SNACK BAR	100 GATEWAY BLVD	ORINDA	94563	SNACK BAR	MEDIUM	4/25/2012	4/25/2012	PR0008659	510-548-3422	TREVOR CARTER	RETURNED 11/2/2012 MAILING: NO MAIL RECEPCTACLE; NO MAIL RECEPCTACLE - SW P2 BROCHURE RETURNED					

**Attachment C.4.b.iii.(2) Facilities Scheduled for Inspection 2014-2015**

SPORTS AUTHORITY	1235 CONCORD AVE	CONCORD	94520	RETAIL	MEDIUM	5/1/2012	5/1/2012	PR0039047	925-687-6300	JESSE BRAIN							
SPORTS BAR AND STEAKHOUSE	2477 DISCOVERY BAY BLVD	DISCOVERY BAY	94514	RESTAURANT	MEDIUM	5/13/2014	5/13/2014, 4/30/2014, 3/22/2011	PR0027556	925-513-3435	ELENA LEE	SW05, SW10, AND SW14: GREASE ACCUMULATION ON TALLOW BIN AND STAIN ON PAVEMENT. FOOD AND LIQUID WASTE ON PAVEMENT.						
STARBUCKS COFFEE 14226	4000 BLACKHAWK PLAZA CIR	DANVILLE	94506	CAFE	MEDIUM	6/15/2012	6/15/2012	PR0031279	925-736-7662	WANDA SCOTT							
STARBUCKS COFFEE 5543	3225 DANVILLE BLVD	ALAMO	94507	CAFÉ	MEDIUM	10/27/2010	10/27/10	PR0010275	925-362-9578	ELIZABETH HETZLER	DUMPSTER LIDS OPEN						
STRAW HAT PIZZA	687 PARKER AVE	RODEO	94572	RESTAURANT	MEDIUM	4/22/2010	4/22/2010	PR0009051	510-799-6500	NONE GIVEN							
SUBWAY SANDWICHES	685 PARKER AVE	RODEO	94572	RESTAURANT	MEDIUM	4/22/2010	4/22/2010	PR0009050	510-245-8200	NONE GIVEN							
SUBWAY SANDWICHES	5850 PACHECO BLVD	PACHECO	94553	FAST FOOD ESTABLISHMENT	MEDIUM	5/13/2014	5/13/2014, 2014, 2/22/11, 2/8/11, 1/13/11	PR0020704	925-682-6001	NORMA ZANA	NO VIOLATIONS. SW03 AND SW06 CORRECTED.						
SUNSET MARKET	1502 5TH ST	RICHMOND	94801	GROCERY	MEDIUM	4/10/2012	4/10/12, 3/25/2010	PR0009177	510-234-4845	MOHAMED ABDULA							
SWEET CELEBRATIONS	170 ALAMO PLAZA C	ALAMO	94507	PARTY SUPPLY	MEDIUM	3/23/2012	3/23/2012	PR0036641	925-855-4640	MARY GARCIA							
TACHELLA FAMILY FARMS	2017 WALNUT BLVD	BRENTWOOD	94513	FARM	MEDIUM	6/12/2012	6/12/2012, 3/9/2012	PR0043564	925-573-0495	TIM TACHELLA							
TACO BELL	1221 CONCORD AVE	CONCORD	94520	FAST FOOD ESTABLISHMENT	MEDIUM	4/30/2012	4/30/12	PR0007884	925-798-7088	VERONICA BELLO	GARBAGE AREA SHARED W/JIFFY LUBE - CARDBOARD ON GROUND FROM JIFFY LUBE						
THAT DAM COMPANY	7301 SAN PABLO DAM RD	EL SOBRANTE	94803	RESTAURANT	MEDIUM	4/21/2011	4/21/11	PR0010165	510-223-1661	TERRY	DUMPSTER LID OPEN						
THE ARLINGTON	269 ARLINGTON AVE	KENSINGTON	94707	RESTAURANT	MEDIUM	12/17/2010	12/17/10	PR0008379	510-525-2757	NONE GIVEN							
THE ATHENIAN SCHOOL	2100 MT DIABLO SCENIC BLVD	DANVILLE	94506	SCHOOL	MEDIUM	6/11/2012	6/11/12, 12/9/2011, 5/6/2010	PR0010235	925-837-5375	JENNIFER HESSLER							
TILDEN PARK MERRY GO ROUND	994 WILDCAT CANYON RD	ORINDA	94704	SNACK BAR	MEDIUM	6/13/2012	6/13/2012	PR0019894	510-524-6773	ALEX AGUIRRE							
VIANO WINERY	150 MORELLO AVE	MARTINEZ	94553	VINEYARD	MEDIUM	6/13/2012	6/13/2012	PR0009429	925-228-6465	PAULA VIANO							
WENDYS OLD FASHIONED	5943 PACHECO BLVD	PACHECO	94553	FAST FOOD ESTABLISHMENT	MEDIUM	5/3/2012	5/3/12	PR0008063	925-686-2790	NONE GIVEN							
WILDWOOD ACRES RESORT	1055 HUNSAKER CYN RD	LAFAYETTE	94549	RESORT	MEDIUM	6/21/2012	6/21/2012	PR0007805	925-283-2600	DANIEL JEGERS							
XENIA BISTRO	115 ALAMO PLAZA, UNIT A	ALAMO	94507	RESTAURANT	MEDIUM	6/5/2013	6/5/2013, 5/21/2013, 6/10/2010	PR0010185	925-855-9000	NONE GIVEN	SW02 A DUMPSTER IS LEAKING AND STAINING THE PAVEMENT. OWNER WASHES STAIN WITH DISH WATER. DISH WATER ISN'T CAPTURED. DUMPSTER REPLACED.						
YOUNG'S KENSINGTON MARKET	285 ARLINGTON AVE	KENSINGTON	94707	GROCERY	MEDIUM	12/15/2010	12/15/10	PR0008381	510-527-4200	NAQUEEN KHALID							



# Contra Costa County Stormwater and Related Ordinances



## Code Sections

### *California Penal Codes:*

374.3: Unlawful disposal of waste on a public or private roadway, right of way or private property without permission.

374.7:(a) A person who litters or causes to be littered, or dumps or causes to be dumped, waste matter into a bay, lagoon, channel, river, creek, slough, canal, lake, or reservoir, or other stream or body of water, or upon a bank, beach, or shore within 150 feet of the high water mark of a stream or body of water, is guilty of a misdemeanor.

**Note:** Refer to Fish and Game Code Sections 5650, 5652 (pollution) and 1602(a) Stream alteration.

### *California Vehicle Codes:*

31560(a): Transporting 10 or more waste tires.

**Note:** Refer complaint to Environmental Health for transporting waste/used tires

34506.3: General Cargo Securement

24002 (a): Unsafe Load

23114 (a): Spilling a Load

### *Contra Costa County Ordinances:*

88-16: Take-out food establishment.

Land use permit requires establishment to pick up and properly dispose of trash within 400 feet of any boundary 3x/week

1014-010: Unlawful discharge or unlawful connections to the County's stormwater system.

# Contra Costa County Agencies Contact Information and Complaints Handled



## Building Department, 30 Muir Road, Martinez

Abandoned vehicles (private property), unsafe structures, zoning, abandoned properties, weeds, working without permits, junkyard conditions, and residential nuisances ***Business: (925) 674-7200***

## Environmental Health, 2120 Diamond Blvd., #200, Concord

Restaurants, illegal food vendors, solid waste, no garbage service, illegal dumping, garbage on exterior of a property, medical waste, waste tire enforcement, illicit discharges to the stormwater system, sewage spills, tattoo and body piercing parlors ***Business: (925) 692-2500***

## Fire Protection District, 2010 Geary Road, Pleasant Hill

Life-safety issues, hazards inside and outside of buildings, imminent fire threat, illegal burning, annual inspection and permitting of many buildings and types of businesses and fire investigations  
***Business: (925) 941-3300***      ***Emergency: (925) 933-1313***

## HazMat, 4585 Pacheco Blvd., Martinez

Hazardous materials/waste, industrial stormwater, gasoline & vehicle oil spillage  
***Business: 925-335-3200***      ***Emergency: (925) 335-3232***

## Public Works, Watershed Program, 255 Glacier Drive, Martinez

Stormwater, illicit discharges, construction controls, industrial/residential discharges to the storm drain system, street sweeping, trash/litter  
***Business: (925) 313-2000***

## Sheriff Department, Martinez

***Dispatch: 925-646-2441***

## California Department of Fish and Wildlife

Illicit discharges, litter in creeks or waterways and alterations to creeks, including bed and banks  
***Dispatch (916) 358-1312***

Attachment C.5.f.iii(1)  
CONTRA COSTA COUNTY HAZ MAT ILLICIT DISCHARGE INVESTIGATIONS PY 2014-15

Work Order or Case No.	WO Type I=Invest. C=Compl. N-NOV	Date Issued	Task Description	Location	Type	Qty. Incidents/ Complaints	Entered SD/Creek? Yes/No	Date of Incident	Date Resolved	Days to Abate	Resolved Timely w/i 10 Days?
CO0044085	C	7/3/2014	Illicit discharge into storm drain, dirt and debris from engine	1315 Wanda Street	Crockett	Vehicle & equipment leaking	Yes	7/3/2014	7/3/2014	1	Yes
CO0044122	C	7/11/2014	Discharge of soapy water into storm drain	877 Coral Drive	Rodeo	Grey water discharge	Yes	7/11/2014	7/14/2014	3	Yes
CO0044148	C	7/15/2014	Drilling & shoring business pumping sewage into storm drain	2200 Wymore Way	Antioch	Sanitary/sewage spill or leak	Yes	7/15/2014	7/25/2014	10	Yes
CO0044208	C	7/22/2014	Car and trailer work, left can of oil and gas close to storm drain	Poinsettia & Suisan	Bay Point	Other (Specify in 'Complaint')	No	7/22/2014	7/25/2014	3	Yes
140801-04	N	8/1/2015	Valve Leak (Philips 66)	1380 San Pablo Avenue	Rodeo	Accidental spills	No	8/1/2015	8/1/2015	1	Yes
141802-01	I	8/2/2015	Gasoline (23 gallons) pumped to ground and cleaned with absorbent	81 Center Avenue	Pacheco	Accidental spills	No	8/2/2015	8/2/2015	1	Yes
140813-01	C	8/13/2014	Neighbor cleaning grill and smoker along curb with ash and water going to storm drain	Cormorant Circle	Martinez	Equipment cleaning	No	8/13/2015	8/14/2015	1	Yes
140814-03	N	8/14/2015	Muriatic acid spill in semi-trailer	3001 Franklin Canyon Road	Rodeo	Accidental spills	No	8/14/2015	8/14/2015	1	Yes
CO0044347	C	8/19/2014	People working on car, liquid running down the driveway towards street	46 Bayview Avenue	Bay Point	Vehicle & equipment leaking	No	8/19/2014	8/19/2014	1	Yes
CO0044393	C	8/26/2014	Illicit discharge in storm drain	Willow Pass Road	Bay Point	Complaint not found	No	8/26/2014	8/26/2014	1	Yes
140828-02	N	8/28/2014	Fluoresein Dye in storm drain and reached creek. EBMUD will be cleaning up.	316 Arlington Avenue	Kensington	Dumping-non-hazardous	Yes	8/28/2014	8/29/2015	1	Yes
CO0044432	C	9/4/2014	Red substance from driveway down towards the storm drain	3350 Desanie Circle	Bay Point	Misc. incidents	No	9/4/2014	9/4/2014	1	Yes
CO0044542	C, N	9/18/2014	Illicit discharge into the storm drain and gutter	5047 Appian Way	El Sobrante	Surface cleaning discharge	Yes	9/16/2014	9/16/2014	1	Yes
130701-01	C	9/27/2014	Fish kill and oil sheen noticed over the weekend		Oakley	Other (Specify in 'Complaint')	No	9/27/2014	10/3/2015	6	Yes
CO0044612	C	9/29/2014	Pile of manure on property causing fly issue	2208 Whyte Park Avenue	Walnut Creek	Improper manure management	No	9/29/2014	10/8/2014	10	Yes
CO0044633	C, N	10/2/2014	Homeless encampment with debris, bathing in creek, human feces in 5-gallon containers	3450 El Portal Drive	Richmond	Sanitary/sewage spill or leak	Yes	9/26/2014	10/31/2014	35	No
CO0044638	C, N	10/2/2014	Illicit discharge of rusty substance into storm drain	150 Alamo Plaza	Alamo	Misc. incidents	Yes	10/2/2014	10/22/2014	20	No
141008-03	C	10/8/2014	55 gal drum of waste oil on private property end of gateway. Advised reporting propety of process of dispose of drum.	End of La Colina	El Sobrante/ Richmond	Abandoned drums	No	10/8/2014	10/8/2014	1	Yes
CO0044689	C	10/10/2014	Illicit discharge of cleaning chemical from carpet cleaning company	5130 Block of La Honda Road	El Sobrante	Carpet cleaning discharge	Yes	10/10/2014	10/14/2014	4	Yes
141018-01	I	10/18/2014	Suspicious packages with a note left on doorstep of park residence	Wildcat Canyon Rd	Orinda	Abandoned drums	No	10/18/2014	10/18/2014	1	Yes
141022-01	N	10/22/2014	Houseboat tire caused sheen on water - 50 gallons of gasoline released to water	1892 Taylor Rd	Bethel Island	Vehicle & equipment leaking	Yes	10/22/2014	10/22/2015	1	Yes
141022-03	C	10/22/2014	Landscape contractor was asked to remove 700-800 gal heating oil tank. Contractor ~6 drums of waste from tanks.	1700 Alameda Diablo	Diablo	Other (Specify in 'Complaint')	No	10/22/2014	10/22/2015	1	Yes
CO0044797	C	10/31/2014	Boxes and trash thown into creek by nearby businesses	3206 Danville Boulevard	Alamo	Misc. incidents	Yes	10/31/2014	11/10/2014	10	Yes
CO0044800	C	10/31/2014	Illicit discharge of bleach and soap into the gutter	41 Sanford Avenue	Richmond	Illicit connections	Yes	10/30/2014	10/30/2014	1	Yes

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CONTRA COSTA COUNTY HAZ MAT ILLICIT DISCHARGE INVESTIGATIONS PY 2014-15

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141105-03	N	11/5/2014	Release of anhydrous ammonia	501 Nichols Road	Bay Point	Vehicle & equipment leaking	1	No	11/5/2015	11/5/2015	1	Yes
	I	11/10/2014	Overtured cement truck in irrigation ditch, leak of oil from truck	4575 Orwood Road	Brentwood	Misc. incidents	1	Yes	11/10/2015	11/10/2015	1	Yes
141113-01	I	11/13/2014	Bags of material labeled "hazardous waste"	Monticello Ave	Pleasant Hill	Dumping-hazardous	1	No	11/13/2015	11/13/2014	1	Yes
CO0044855	C, N	11/13/2014	Overflowing grease trap in storm drain	599 Blackhawk Club Drive	Danville	Food Facility Oil & Grease discharge	1	Yes	11/13/2014	11/18/2014	5	Yes
CO0044860	C	11/14/2014	Illegal dumping into Rodeo Creek	Rodeo Creek	Rodeo	Dumping-hazardous	1	Yes	11/12/2014	11/17/2014	5	Yes
	N	11/18/2014	Spill that was confirmed by analytical results to be water from a water buffalo	Briones Regional Park	Orinda	Accidental spills	1	No	11/18/2014	11/18/2014	1	Yes
CO0044895	C	11/18/2014	Parked vehicle leaking oil and other substance into storm drain	662 Central Avenue	Martinez	Vehicle & equipment leaking	1	Yes	11/18/2014	1/27/2015	74	No
CO0044917	C	11/24/2014	Potential discharge into storm drain	750 Belmont Way	Pinole	Illicit connections	1	Yes	11/18/2014	11/18/2014	1	Yes
CO0044956	C	12/2/2014	Truck dripping oil into gutter	1622 Dune Point Court	Discovery Bay	Vehicle & equipment leaking	1	No	12/2/2014	12/5/2014	3	Yes
	N	12/2/2014	Boat sank causing potential release of fuel	4825 Discovery Point	Discovery Bay	Misc. incidents	1	Yes	12/2/2014	12/3/2014	1	Yes
CO0044996	C	12/8/2014	Discharging and dumping debris in creek	4601 San Pablo Dam Road	El Sobrante	Complaint not found	1	No	12/8/2014	12/8/2014	1	Yes
	C	12/8/2014	Residence used for auto shop. Complaint that oil dumped into street.	2017 Mendocino Drive	Bay Point	Complaint not found	1	No	12/8/2014	12/9/2014	1	Yes
141218-02	I	12/18/2014	Abandonment of paint diesel and anti microbial is leaking	Alhambra Valley Rd	Martinez	Abandoned drums	1	Yes	12/18/2014	12/18/2014	1	Yes
	N	12/19/2014	Hole in gas tank, causing release.	14830 Hwy 4	Discovery Bay	Accidental spills	1	Yes	12/19/2014	12/19/2014	1	Yes
	N	12/24/2014	Boat sank overnight and is leaking gasoline	1865 Dolphin Place	Discovery Bay	Misc. incidents	1	Yes	12/24/2014	12/24/2014	1	Yes
	N	12/28/2014	Boat and dock fire - gasoline and oil leaked	2088 Taylor Road	Bethel Island, Dutch Slough	Misc. incidents	1	Yes	12/28/2014	12/18/2014	1	Yes
CO0045168	C	12/30/2014	Unknown substance discharged into storm drain	1099 Lettia Road	San Pablo	Sanitary/sewage spill or leak	1	No	12/29/2014	12/31/2014	2	Yes
CO0045182	C	1/5/2015	Three horses on neighbor's property, concerned about manure handling	5023 Laurel Drive	Concord	Improper manure management	1	Yes	1/5/2015	2/5/2015	31	No
150115-01	C	1/15/2015	Complaint against Scott Benedict alleging Mr. Benedict conducts illegal disposal activities from his boat(s) into Taylor Slough. Visited site but did not find any evidence.	2172 Taylor Rd	Bethel Island	Vehicle repair	1	No	1/11/2015	1/28/2015	13	No
150116-01	I	1/16/2015	Multiple containers of unknown substances and tires found along fence line near the storm drain.	North Buchanan Circle	Martinez	Abandoned drums	1	No	1/16/2015	1/16/2015	1	Yes
150120-03	C	1/20/2015	A large container along Willow St has been left along the fenceline of the airport. Haz waste labels on container	Willow St @ Center Ave	Pacheco	Abandoned drums	1	No	1/20/2015	1/20/2015	1	Yes
150123-02	N	1/23/2015	Concrete grindings and water discharged into storm drain and into creek	1700 Clubhouse Dr	Diablo	Saw cutting slurry discharge	1	Yes	1/23/2015	1/25/2015	2	Yes
150126-03	N	1/26/2015	Transformer failed causing 5 gals of non-PCB oil to spill to ground & car. Clean up completed	453 Kelvin Rd	El Sobrante	Accidental spills	1	No	1/26/2015	1/26/2015	1	Yes
150128-01	N	1/28/2015	3-4 gallons of gasoline spilled from customer filling gas tank	3177 Danville Blvd	Alamo	Accidental spills	1	No	1/27/2015	1/28/2015	1	Yes
CO0045360	C, N	2/9/2015	Manure pile and unpermitted barn	177 Oak Road	Alamo	Improper manure management	1	Yes	2/9/2015	6/3/2015	114	No
150210-02	N	2/10/2015	Flange leak resulting in water/oil released to bay	3485 Pacheco Blvd	Martinez	Accidental spills	1	Yes	2/10/2015	2/10/2015	1	Yes
150213-04	C	2/13/2015	Leaking substance to ground	501 Napa Ave	Rodeo	Accidental spills	1	No	2/13/2015	2/13/2015	1	Yes
150221-01	C	2/21/2015	Caller reports someone is dumping gas on the ground between houses. Fumes are getting neighbors sick.	16711 Marsh Creek Rd	Clayton	Dumping-hazardous	1	No	2/21/2015	2/21/2015	1	Yes

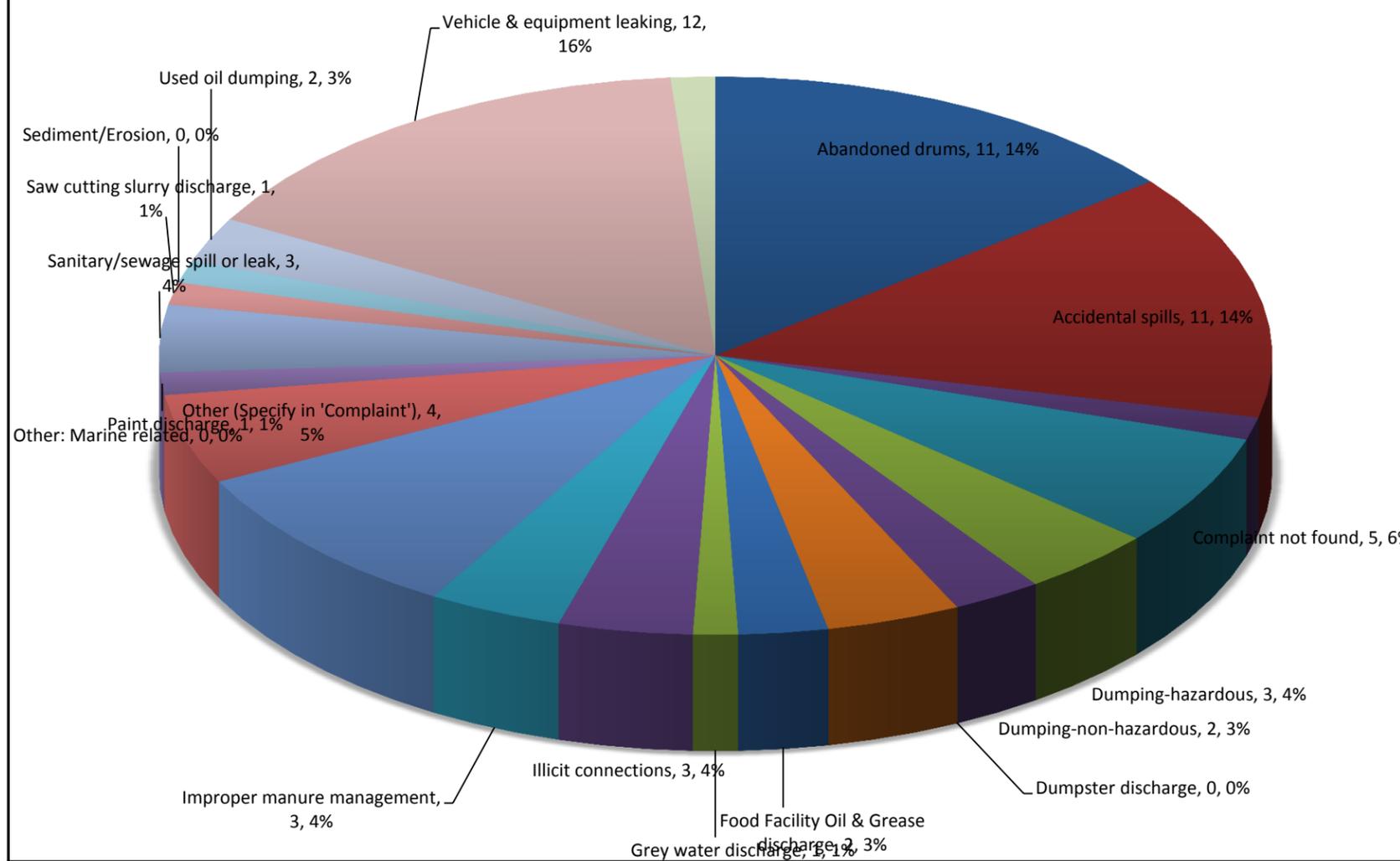
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CONTRA COSTA COUNTY HAZ MAT ILLICIT DISCHARGE INVESTIGATIONS PY 2014-15

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150226-01	C	2/26/2015	Abandoned storage container with haz waste tags on it, has been there for several months.	Willow St	Pacheco	Abandoned drums	1	No	2/26/2015	2/26/2015	1	Yes
150305-03	C	3/5/2015	Leaking cars	400 W Gertrude Ave	Richmond	Vehicle & equipment leaking	1	No	3/12/2015	4/9/2015	28	No
150312-02	C	3/12/2015	Dumping of oily bilge water and sawdust from cutting of new fresh marine graded wood into Taylor Slough	2172 Taylor Rd	Bethel Island	Dumping-non-hazardous	1	Yes	3/12/2015	3/12/2015	1	Yes
150312-01	I	3/12/2015	Sample containers in dumpster. 1 gal, 1 qt, 1 pt. Containers containing a flammable liquid (gasoline). Most containers were empty and were consolidated into 1 gal container with 3/4 of a gallon.	280 Arthur #A	Martinez	Abandoned drums	1	No	3/12/2015	3/12/2015	1	Yes
150317-01	C	3/17/2015	Abandoned containers - appears to be used automotive fluids - used oil, etc.	Bailey Rd near CNWS gate	Concord	Used oil dumping	1	No	3/17/2015	3/17/2015	1	Yes
150319-01	I	3/19/2015	Abandoned oil	3508 San Pablo Dam Rd	El Sobrante	Abandoned drums	1	No	3/19/2015	3/19/2015	1	Yes
150319-03	IN	3/19/2015	Diesel spill to road	Arnold Ind. Way	Concord	Accidental spills	1	No	3/19/2015	3/19/2015	1	Yes
CO0045584	C, I	3/19/2015	Oil, battery acid, bleach, and anti freeze in the gutter	340 Grove Avenue	Richmond	Vehicle & equipment leaking	1	Yes	3/17/2015	3/17/2015	1	Yes
CO0045616	C	3/19/2015	Wash pad connected to storm drain	2770 Camino Diablo	Walnut Creek	Illicit connections	1	Yes	3/25/2015	4/8/2015	14	No
CO0045639	C, N	3/30/2015	Pipe discharge, kitchen grease in back of business area	115 Alamo Plaza	Alamo	Food Facility Oil & Grease discharge	1	Yes	3/30/2015	6/17/2015	74	No
150412-01	I	4/12/2015	Broken lead/acid battery broken in middle of street leaking electrolite	Near 243 Driftwood Dr	Bay Point	Vehicle & equipment leaking	1	Yes	4/12/2015	4/12/2015	1	Yes
150422-01	C	4/22/2015	Neighbor at 96 Beach, Bay Point, stores used oil in their yard. Drums are leaking into 92 Beach when it rains.	92 Beach	Bay Point	Used oil dumping	1	No	4/22/2015	4/22/2015	1	Yes
150423-02	C	4/23/2015	Allegation: auto wrecking facility spilling haz waste during car processing	400 W Gertrude Ave	Richmond	Vehicle & equipment leaking	1	No	4/23/2015	5/11/2015	18	No
CO0045887	C	5/12/2015	Recycle facility is not containing material, wind blows debris onto highway	Byron Hot Springs Road	Byron	Complaint not found	1	No	5/12/2015	5/26/2015	14	No
CO0045924	C, N	05/19/15	Red coloring spilled and was hosed down the driveway	108 Angora Court	Danville	Equipment cleaning	1	Yes	5/19/2015	05/20/15	1	Yes
150522-01	C	5/22/2015	Car leaking 1-2 qts of oil when it is parked.	Wanda St	Crockett	Complaint not found	1	No	5/22/2015	5/22/2015	1	Yes
150601-01	C	6/1/2015	Business making fiberglass molds in backyard. Mixing resin - blowing fiberglass to neighbor's yard	3311 Camino Diablo	Byron	Other (Specify in 'Complaint')	1	No	6/1/2015	6/5/2015	4	Yes
150608-02	I	6/8/2015	30 gallons of unknown liquid leaking from a hazardous waste drum inside the car wash.	1001 Willow Pass Ct	Concord	Accidental spills	1	No	6/8/2015	6/8/2015	1	Yes
150608-01	I	6/8/2015	~30 gallons of unknown liquid on side of the road	610 Castle Rock Rd	Walnut Creek	Abandoned drums	1	No	6/8/2015	6/8/2015	1	Yes
150609-03	C	6/9/2015	Caller states she has called many times about neighbors. There is oil on the ground from their cars.	2025 Mendocino Dr	Bay Point	Vehicle & equipment leaking	1	No	6/9/2015	6/10/2015	1	Yes
150610-02	C	6/10/2015	On street, oil, axles, tires dumped, possibly leaking	555 Nichols Rd	Bay Point	Vehicle & equipment leaking	1	No	6/10/2015	6/18/2015	8	Yes
150610-01	C	6/10/2015	Washing vacuum truck contents to ground of parking lot.	5031 Blum Rd	Martinez	Equipment cleaning	1	Yes	6/10/2015	6/10/2015	1	Yes
150610-03	I	6/10/2015	50 gal drum of paint spilled	2710 Magee Ave	San Pablo	Paint discharge	1	No	6/10/2015	6/10/2015	1	Yes
150615-01	C	6/15/2015	Approx. 10 gals of used oil abandoned.	Heald St	Martinez	Abandoned drums	1	No	6/15/2015	6/15/2015	1	Yes
150630-01	I	6/30/2015	Nine 5-gallon containers of used oil left on side of road right above creek. One is leaking.	Alhambra Valley Rd	Martinez	Abandoned drums	1	No	6/30/2015	6/30/2015	1	Yes

Attachment C.5.f.iii(1)  
 CONTRA COSTA COUNTY HAZ MAT ILLICIT DISCHARGE INVESTIGATIONS PY 2014-15

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PY 2013-14											
<b>Discharge Types Reportable</b>						<b>77</b>	<b>Discharges to SD/Creek</b>	<b>32</b>	<b>42%</b>	<b>Resolved Timely*</b>	<b>66</b>
											<b>86%</b>
<b>Discharge Types</b>						<b>Qty</b>	<b>%</b>	<b>* Abated within 10 business days</b>			
Abandoned drums					11	14%					
Accidental spills					11	14%					
Allowable discharge					0	0%					
Carpet cleaning discharge					1	1%					
Complaint not found					5	6%					
Construction Debris					0	0%					
Cooling water discharge					0	0%					
Dewatering					0	0%					
Dumping-hazardous					3	4%					
Dumping-non-hazardous					2	3%					
Dumpster discharge					0	0%					
Equipment cleaning					3	4%					
Food Facility Oil & Grease discharge					2	3%					
Food Wastes					0	0%					
Grey water discharge					1	1%					
Illicit connections					3	4%					
Improper manure management					3	4%					
Landscape material/Green waste dumpir					0	0%					
Misc. incidents					7	9%					
Other (Specify in 'Complaint')					4	5%					
Other: Marine related					0	0%					
Paint discharge					1	1%					
Pools/Spas/Fountains discharge					0	0%					
RV waste discharge					0	0%					
Sanitary/sewage spill or leak					3	4%					
Saw cutting slurry discharge					1	1%					
Sediment/Erosion					0	0%					
Stormwater infiltration devices (SWIDs)					0	0%					
Surface cleaning discharge					1	1%					
Un-hardened cement discharge					0	0%					
Used oil dumping					2	3%					
Vehicle & equipment leaking					12	16%					
Vehicle repair					1	1%					
Vehicle washing					0	0%					
Waterline breaks					0	0%					
<b>TOTAL</b>						<b>77</b>	<b>100.00%</b>				



## **Attachment C.9.d (1) Contract Specifications**

### **Contra Costa County Request for Proposal for Pest Control Services**

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

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#### ***Attachments***

- A. Checklist for Required Submittals for Proposal**
- B. Pest Control Equipment List**
- C. Proposed Pest Control Materials List**
- D. Pesticide Use Reporting Form for County Buildings**
- E. Draft Contra Costa Pesticide Treatment Posting and Notification Policy**
- F. Qualifications Submittal Form**
- G. Reference Submittal Form**
- H. County Buildings included in this Contract**

# Contra Costa County Request for Proposal for Pest Control Services

## 1. INTENT

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

## 2. CONTRACT PERIOD

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

## 3. BID EVALUATION

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

## 4. TIMELINE

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

## 5. THE BID

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

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

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

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

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

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

*Mail:*

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

*Hand Delivery:*

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

## **6. GENERAL**

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

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

**6.2 Contractor Service Requirements:**

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

**6.3 Contractor Responsibilities:**

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

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

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

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

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

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

## **7. PESTS INCLUDED AND EXCLUDED**

### 7.1 The Contractor Shall Adequately Suppress the Following Pests:

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

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

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

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

## **8. INITIAL BUILDING INSPECTIONS**

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

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

## **9. PEST MANAGEMENT PLAN**

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

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

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

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

C. *Proposed Equipment and Materials for Service:*

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

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

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

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

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

## **10. RECORD KEEPING AND REPORTING**

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

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

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

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

## **11. POSTING FOR PESTICIDE USE**

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

## **12. MANNER AND TIME TO CONDUCT SERVICE**

### 12.1 Time Frame of Service Visits:

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

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

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

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

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

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

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

### **13. SPECIAL REQUESTS AND EMERGENCY SERVICE**

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

### **14. GENERAL NON-CHEMICAL CONTROL METHODS**

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

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

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

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

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

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

## **15. USE OF PESTICIDES**

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

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

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

## **16. INSECT CONTROL**

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

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

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

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

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

## **17. RODENT CONTROL**

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

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

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

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

## **18. PROGRAM EVALUATION**

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

## **19. QUALITY CONTROL PROGRAM**

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

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

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

## **20. CONCLUSION OF THE CONTRACT**

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

## **21. GENERAL CONDITIONS**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

## **22. REQUESTS FOR ADDITIONAL INFORMATION**

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

## Attachment A. Checklist for Required Submittals for Proposal

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

### 1. Create and submit the following documents

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

### 2. Copy and submit the following licenses and certifications:

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

### 3. Provide the following financial certifications:

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





**Attachment D. Pesticide Use Reporting Form for County Buildings**

**Pesticide Products Applied in the Month of \_\_\_\_\_ 2009**

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

**Total Pounds/Ounces of Active Ingredient for the Month of \_\_\_\_\_ 2009**

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

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

### General Provisions

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

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

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

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

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

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

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

### Contents of Signs

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

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

### Exemptions

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

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

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

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

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

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

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

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

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

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

## Attachment F. Qualifications Submittal Form

### QUALIFICATIONS SUBMITTAL FORM

**Company Name:**

**Company Address:**

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

#### **I. General Company Background**

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

#### **II. Technical Support**

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

#### **III. Staff Training**

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

#### **IV. Personnel**

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

#### **V. Operations**

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

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

**VI. Quality Assurance**

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

**VII. Examples of Your IPM Approach:**

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

**VIII. Other Qualifications**

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

## Attachment G. Reference Submittal Form

**Your Company Name:**

**Your Company Address, City, Zip:**

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

### REFERENCES

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Telephone #: \_\_\_\_\_

Describe your Company's IPM Experience with this customer:

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Telephone #: \_\_\_\_\_

Describe your Company's IPM Experience with this customer:

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Telephone #: \_\_\_\_\_

Describe your Company's IPM Experience with this customer:

## Attachment H. County Buildings included in this Contract

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

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

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

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

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Integrated Pest Management

# CERTIFICATE OF COMPLETION

**Carlos Agurto**

has successfully completed the requirements for

**EcoWise Certified Practitioner**

on

**May 9, 2007**

**Certification expires on May 9, 2010**

Certificate No. 23  
(verify at [www.ecowisecertified.org](http://www.ecowisecertified.org))



Cecil Scandone  
Senior Regional Planner  
Association of Bay Area Governments



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Ted Shapas, Ph.D.  
Program Manager  
EcoWise Certified

www.ecowisecertified.org



Integrated Pest Management

# CERTIFICATE OF COMPLETION

## Pestec

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has successfully completed the requirements for

### EcoWise Certified Service Provider

on

December 1, 2006

Certification expires on December 1, 2010

Certificate No. 1  
(verify at [www.ecowisecertified.org](http://www.ecowisecertified.org))



Ceil Scandone  
Senior Regional Planner  
Association of Bay Area Governments



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Ted Shapas, Ph.D.  
Program Manager  
EcoWise Certified