

**Cosumnes Community Services District**

**National Pollutant Discharge Elimination System  
(NPDES) Phase II  
Storm Water Management Plan  
(SWMP)**



**April 2008  
Draft**

## **Executive Summary**

The Cosumnes Community Services District (CSD) has developed a Storm Water Management Program and Storm Water Management Plan (SWMP) to address the quality of storm water runoff that is generated from CSD properties, facilities, and activities. The SWMP addresses a variety of activities that are completed under the CSD's departments and identifies best management practices (BMPs) that will be implemented to reduce or eliminate pollutant storm water discharges to the maximum extent practicable (MEP) in compliance with the Phase II Municipal General National Pollutant Discharge Elimination System (NPDES) permit (Phase II General Permit). The SWMP was submitted to the Central Valley Regional Water Quality Control Board (RWQCB) along with a Notice of Intent (NOI) to formally gain coverage under the Phase II General Permit. The SWMP also indicates the CSD's commitment to protecting storm water quality and describes the storm water quality program that will be implemented. This program includes the following components:

**Public Education and Outreach-** Provides for the education of the general public and internal staff regarding storm water quality.

**Public Involvement and Participation-** Establishes opportunities to for the public to participate in the development of the CSD's Storm Water Program and implementation of pollution prevention measures.

**Illicit Discharge-** Establishes a program to identify and eliminate sources of pollutant illegal discharges into the CSD's storm drainage system.

**Construction Activities-**Establishes a construction related storm water pollution prevention program which includes the identification and implementation of BMPs during construction activities.

**New Development or Redevelopment-** Establishes new development and redevelopment standards for incorporation of storm water pollution removal devices into new CSD projects or into the redevelopment of existing facilities or properties.

**Municipal Operations-** Requires the CSD to implement storm water quality measures while conducting municipal operations, including addressing herbicide and pesticide application while conducting vegetation management.

Each of the seven storm water program components have quantifiable measurable goals identified that will be utilized to determine the effectiveness of the program on

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reducing storm water pollution and achieving compliance with the Phase II General Permit. The measurable goals will be the basis for developing the Annual Report and are developed for each year of SWMP implementation for the entire five year life cycle of the SWMP.

Many of the components of the CSD's storm water program are complimentary to the CSD's existing activities and programs. Thus the program will rely upon leveraging existing CSD activities and programs to develop a cost effective means to achieving the objectives of the Phase II Permit. The CSD has been and will continue to be committed to being good stewards of the environment and committed to implementing a successful storm water management program and SWMP.

### **Certification Sheet**

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 gather and evaluate information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for the gathering of the information, to the best of my knowledge and belief, the information submitted is true, accurate, and complete.

I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

**By:**



**Donna Hansen**  
**General Manager**  
**Cosumnes Community Services District**

*AUG 9, 2007*  
\_\_\_\_\_  
**Date**

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**Abbreviations and Acronyms**

<b>BMP</b>	Best Management Practice
<b>CSD</b>	Community Services District
<b>EPA</b>	Environmental Protection Agency
<b>MEP</b>	Maximum Extent Practicable
<b>MS4</b>	Municipal Storm Sewer System
<b>NOI</b>	Notice of Intent
<b>NPDES</b>	National Pollutant Discharge Elimination System (NPDES)
<b>RWQCB</b>	Regional Water Quality Control Board
<b>SWMP</b>	Storm Water Management Plan
<b>SWPPP</b>	Storm Water Pollution Prevention Plan
<b>SWRCB</b>	State Water Resources Control Board

## **I Introduction**

The Cosumnes Community Services District (CSD) is a special district formed to provide two main public services for the Elk Grove community – fire and parks and recreation services. The Elk Grove Fire District and the Elk Grove Recreation and Park District merged in 1985 to form the CSD. The CSD's Fire and Parks and Recreation Departments service of all of the City of Elk Grove and beyond. In November 2006, the Elk Grove CSD merged with the Galt Fire Department to expand and create the Cosumnes CSD. The CSD is a separate entity from the City of Elk Grove and operates over 70 parks, six fire stations, a fire training facility, two community pools, a maintenance yard, and administrative buildings and owns other properties that are currently not in use but are planned for future development. The CSD currently encompasses approximately 1009 acres and owns storm drainage systems which discharge into the City of Elk Grove's MS4 facility or into various named and unnamed drainages.

The CSD has developed this Storm Water Management Plan (SWMP) to comply with the Phase II General Permit for discharging storm water to waters of the State. The intent of the SWMP is to reduce the discharge of pollutants in storm water to the maximum extent practicable, and in a manner designed to achieve compliance with water quality standards and objectives, and effectively prohibit non-storm water discharges into the municipal storm drain system and watercourses within the CSD's' jurisdictions. Copies of this SWMP can be found on the CSD's web site or can be obtained in the main office of the CSD.

The CSD is governed by a Board of Directors. The Board is responsible for formulating and approving policies for the operation, control, administration, and planning of facilities and activities. The five members of the Board are elected by the public to four-year staggered terms. At the beginning of each year, the Board selects from its members a President and Vice-President to serve during the ensuing year. The President presides over meetings and signs contracts and documents authorized by the Board. The Vice-President presides over meetings and performs other duties in the absence of the President. The SWMP was approved by the CSD Board for implementation and for the commitment of adequate resources.

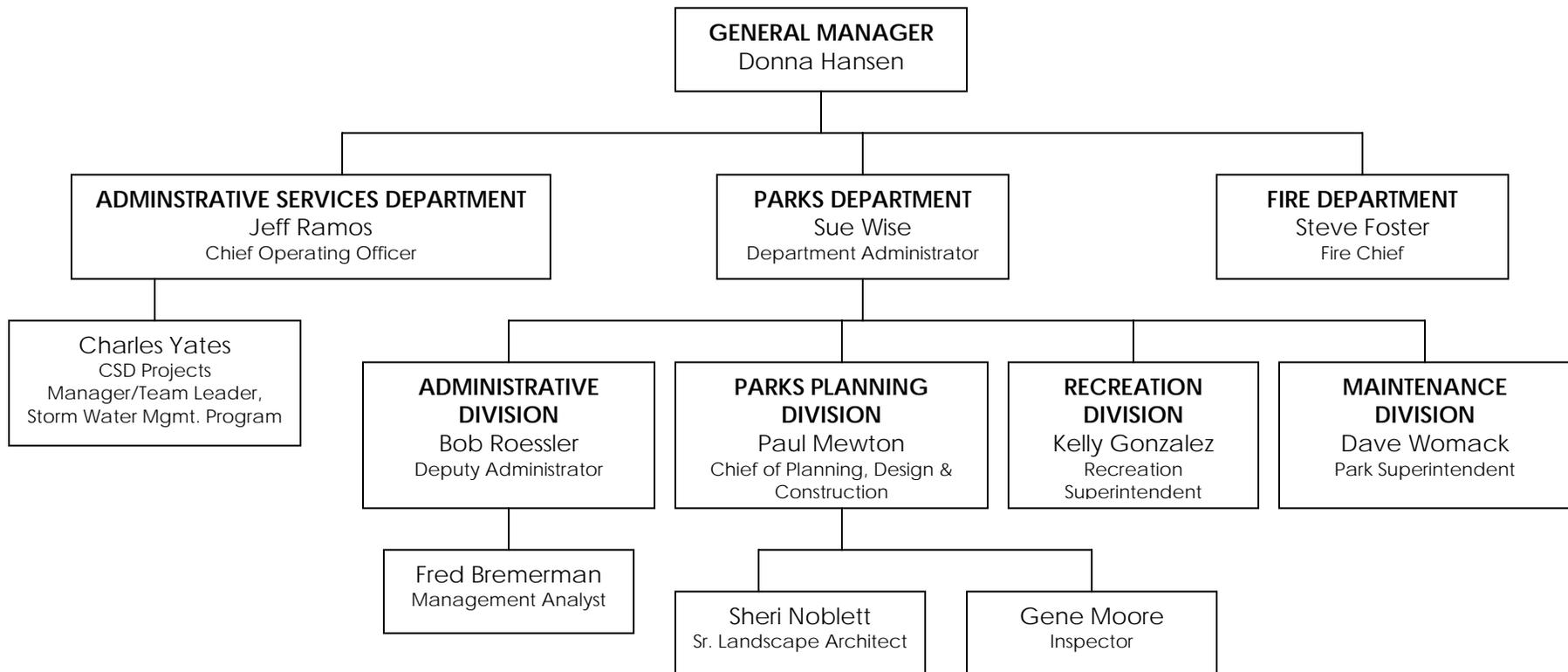
Daily operations of the CSD are managed by the Administrative Services Department. This department provides guidance and support to the Board of Directors and various CSD staff. Staff members in the administrative services department are responsible for overseeing the District's annual budget, managing human resources, implementing District planning, maintaining District facilities, coordinating District-wide information systems, managing public information/media relations for all three departments, and administering the District-wide Landscape

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and Lighting (L & L) Assessment District. An organizational chart is included in Figure 1-1 and depicts the relationship of CSD staff and the CSD Board. Overall implementation of the SWMP and compliance with the Municipal Permit will be the responsibility of the CSD's General Manager. The CSD's General Manager operates within this department and has the responsibility of administrating the programs and policies developed by the Board of Directors and overseeing the operations of all three departments within the CSD. However, representatives from both the Fire Department and Parks and Recreation will have assigned SWMP implementation as identified in this document.

**Figure 1-1. Cosumnes Community Services District Organization Chart**



## **1.1 Regulatory Setting**

In 1972 the Federal Clean Water Act (CWA) was amended to provide that the discharge of pollutants to waters of the United States (US) from any point sources is unlawful unless the discharge is in compliance with a National Pollutant Discharge Elimination System (NPDES) permit. The 1987 amendments to the CWA added section 402 (p) which established the framework for regulating storm water discharges under an NPDES program. In 1990, the US Environmental Protection Agency (EPA) developed regulations for permitting storm water discharges from industrial sites, construction sites (disturbing 5 acres or more of soil) and from municipal separate storm sewer systems (MS4 facilities) serving a population of 100,000 people or more. This program became known as the Phase I NPDES program. On December 8, 1999, the US EPA established a new set of regulations, known as the Phase II NPDES program, requiring permits for storm water discharges from small MS4s and from construction sites disturbing between one and five acres of land. Within the State of California, the US EPA delegated the authority for day to day implementation to the NPDES program to the State. Within the State of California the NPDES programs are administered by the State Water Resources Control Board and the nine Regional Water Quality Control Boards. Phase I municipalities have individual NPDES permits and Phase II municipalities obtain NPDES permit coverage by filing underneath the NPDES General Permit No. CAS000004, Waste Discharge Requirements for Storm Water Discharges from Small Municipal Separate Storm Sewer Systems (Small MS4 General Permit). A copy of this General Permit is located in Appendix A.

The Phase II General Permit requires municipalities with smaller populations to develop and implement a storm water management program and file for coverage under the Phase II Permit by submitting a Notice of Intent and a Storm Water Management Plan (SWMP). The SWMP is subject to public review and must be approved by the Regional Board.

The Phase II General Permit identified traditional MS4s and non-traditional MS4s. The CSD is considered a non-traditional MS4 because it discharges into a Phase I MS4 facility and serves a large population in an area that experiences "high growth". An area is determined to be a "high growth" area if it grew by more than 25 percent between 1990 and 2000. The Phase II Permit requires the CSD to implement Best Management Practices (BMPs) that reduce pollutants in storm water discharges to the "maximum extent practicable" (MEP). MEP is a technology based standard defined by CWA section 402 (p)(3)(B)(iii). Technology based standards establish the level of pollutant reduction that a discharger must achieve. MEP is primarily achieved by establishing a pollution prevention program and by implementing source control measures to control the discharge of pollutants. MEP may also be achieved by implementing structural and treatment controls in combination with

pollution prevention practices and sources control measures. In addition to complying with the MEP standard, the Permit also requires the CSD to comply with receiving water limitations. Per the requirements of the Permit and in order for the CSD to demonstrate that they will comply with the MEP standard and comply with receiving water limitations the following components have been addressed in this SWMP:

- Public Education and Outreach
- Public Involvement and Participation
- Illicit Discharge
- Construction Activities
- New Development or Redevelopment
- Municipal Operations- Including a herbicide/pesticide management program.

To gain coverage under the Small MS4 General Permit, the CSD must submit a Notice of Intent (NOI), the appropriate fee, along with their SWMP to the Regional Board. Submittal of the NOI and SWMP do not automatically result in Permit coverage. Prior to obtaining permit coverage the SWMP is subjected to a 60 day public review period and the Regional Board must also determine that the SWMP meets the MEP criteria.

## **1.2 Legal Authority**

The CSD is considered a special district that is defined by State law as “any agency of the state for the local performance of governmental or proprietary functions with limited boundaries.” (Government Code § 16271). The CSD has four characteristics which distinguish it as a service district: 1. it is a form of government; 2. it is governed by a board; 3. it provides services and facilities; and 4. it has defined boundaries. The CSD can enter into contracts, employ workers, purchase property, issue debt, impose taxes, levy assessments, and have the authority to pass fire ordinances and establish rules for their park and recreation facilities. The CSD Board is the governing authority of the CSD and approves all such actions that are subject to public comment including the implementation of this SWMP.

## **1.3 CSD Facility Description**

The CSD is located in Sacramento County in the City of Elk Grove, and does not have a contiguous boundary. Table 1-1 provides a listing of all CSD facilities (existing and proposed) and Figure 1-2 provides a map and Appendix B includes a full size edition of the same map of all of the facilities which include the following:

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- Parks- the CSD owns, operates, and maintains over 70 park facilities. Including a recently purchased golf course.
- Fire Stations-the CSD owns, operates and maintains 6 fire stations and has 2 proposed facilities that are currently undergoing design.
- Fire Training Center- the CSD's Fire Department operates a full service fire training center.
- Maintenance Yard- the CSD has 2 maintenance and operational yards that are utilized to service and store equipment and to make general repairs. One of the yards is located at the CSD's administrative building that is located at the
- CSD Administration Buildings- the CSD operated 2 administration buildings.
- Community Pools- the CSD owns and operates three community pool facilities which are open to the public.
- Fleet maintenance facility.

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<b>Table 1-1. CSD Facilities</b>		
<b>Existing Parks &amp; Trails</b>		
<b>ID#</b>	<b>Property Name</b>	<b>Location</b>
1	Amundson Park	Heritage Hill Drive
2	Baker Park	8800 Elk Grove Blvd/Williamson Dr.
3	Bartholomew Park	9292 Lake Point Dr./Renwick Dr
4	Batey Park	6820 Seasons Drive
5	Beeman Park	8830 Sharkey Ave
6	Berens Park	10144 Sonoma Creek Dr./Mosher Rd
7	Betschart Park	5666 Adobe Springs/Bambridge
8	Bradford Park	9894 Spring View Wy/Gold Autumn Wy
9	Camden Creek Park	Bond Rd/Elk Grove-Florin
10	Camden Greenbelt	Camden Dr
11	Case Park	5423 Laguna Park Dr./Red Dog Cr
12	Castello Park	8830 El Toreador Way
13	Caterino Park	4101 Windy Cove Dr
14	Colton Park	9410 Laguna Springs Dr
15	Davis Park	8908 Laguna Star Dr
16	Del Meyer Park	Elk Grove-Florin Rd
<del>17</del>	<del>Dillard Ranch Park</del>	<del>9857 Dillard Rd</del>
18	Don Nottoli Park	10050 East Taron Dr
19	Edie MacDonald Park	8601 Spring Azure Way
20	Ehrhardt Oaks Park	4800 Percheron Dr.
21	Elk Grove Park	9950 Elk Grove-Florin Rd
22	Emerald Lakes Golf Course	10651 E. Stockton Blvd
23	Fales Park (Linear)	Power Inn Road
24	Feickert Park	9310 Emerald Vista Dr
25	Fite Park	4312 Careyback Ave/Warmsprings
26	Fleming Park	9275 Salmon Creek Dr
27	Foulks Park	9433 Trenholm Dr
28	Gage Park	8888 Silverberry Ave
29	Gates Park	9381 Mainline Dr/Elk Grove Blvd
30	Guttridge Park	8201 Laguna Brook Way
31	Harris Ranch	4515 Thira Way
32	Harris Ranch Trail	Thira Way

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33	Hawkins Park	2301 Bastona Dr/Harbor Point Dr
34	Henderson Park	9930 West Taron Dr
35	Herburger Park	6811 Peninsula Way
36	Houde Park	9759 Club Park Dr
37	Hrepich Park	8620 Black Kite Dr.
38	Jack Hill Park	9380 Porto Rosa Dr
39	Johnson Park	9645 Lakepoint Dr
40	Johnston Park	9925 Ferragamo Way
41	Jones Park	8840 Shasta Lily Dr
42	Jungkeit Park	9760 Fire Poppy Rd
43	Keema Park	9720 Summer Glen Way
44	King Park	9328 Keefe Dr
45	Kloss Park	6501 Laguna Park Dr
46	Kramer Park	6135 Orchard View Dr
47	Laguna Community Park	9014 Bruceville Rd/Big Horn Blvd
48	Lawrence Park Park	9369 Fassett Wy/Babson Dr
49	Lawson Park	2507 Renwick Ave/Harbor Point Dr
50	LCP – WCAC Turf Park	9014 Bruceville Rd/Big Horn Blvd
51	Lewis Park	9615 Black Swan/Elk Grove Blvd
52	Lichtenberger Park	6615 Kilconnel Dr/Laguna Park Dr
53	Lippincott Park	3230 Renwick Dr
54	Lombardi Park	8830 Garrity Dr./Blackman Wy
55	Luttig Park	9710 Toscano Dr.
56	Machado Dairy Park	10394 Franklin High Rd.
57	McConnell Park	10081 Hampton Oak Dr
58	Mendoza Park	9001 Polhemus Dr
59	Miles Park	9601 Mainline Dr/Nordman Way
60	Miwok Park	9344 Village Tree/Big Horn Blvd
61	Mix Park	8770 Goldy Glen Way
62	Oneto Park	9477 Hidden Hollow Ct/Big Timber Dr
63	Laguana Creek Greenbelt	Laguna Park Dr
64	Pedersen Park	5520 Laguna Oaks Dr/Laguna Woods
65	Perez Park	2326 Sandy Beach Way/Maritime Dr
66	Perry Ranch Park	9220 Brown Road
67	Pinkerton Park	Lewis Stein Rd/W Stockton Blvd

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68	Poppy Ridge Park	Poppy Ridge Rd.
69	Rau Park	8795 Elk Grove Florin Rd/Sheldon Rd
70	Rose Park	8620 Frye Cr/Deepdale Wy
71	Russell Park	9136 Grove St/Mardelle Way
72	Simpson Park	9565 Crisswell Dr
73	Smedberg Park	9854 Emerald Park Dr/Grouse Meadow Dr
74	Strong Park	9580 Bay Point Wy/Elk Grove Blvd
75	Town Square Park	3020 Renwick Avenue
76	Underwood Park	8751 Bond Rd/Elk Grove-Florin
77	Van Doren Park	9100 Neponset Dr
78	Wackman Park	5851 Laguna Quail Way
79	Whitehouse Creek Parkway	Between Mix Park and Camden Greenbelt
80	Willard Park	9650 Cresleigh Parkway/Blue Poppy Dr
81	Womack Park	9340 Castleview Dr
82	Zehnder Park	9212 Edisto Way/Neosho
83	Zimbelman Park	9191 Big Horn Blvd
<b>Future Parks</b>		
<b>ID#</b>	<b>Property Name</b>	<b>Location</b>
1	Backer Park	10400 Stathos Drive
2	Bartholomew Sports Park	Whitelock Pkwy & Franklin High Rd
3	Buscher Park	Willard Pky/Matina Dr
4	George Park	South of Franklin Blvd/Bilby Rd
5	Karamanos Park	8671 Magnolia Hill Dr.
6	Kunsting Park	Wild Orchid Way
7	Morse Park	5850 Bellaterra Drive
8	Emerald Park Parksit	Elk Ridge Way
9	Parksite #8 - Fieldstone	Mainline Dr
10	Parksite #9 – Crooked Creek	Crooked Creek Estates
11	Parksite B - Sheldon Place	Sheldon Place Drive/Todd Hollow Way
12	Parksite C – Arcadian Village	Bow St.
13	Schauer Park	10181 Frank Greg Way
14	Stephenson Park	Poppy Ridge/Gilliam Meadows
15	Parksite A - Vista Creek Park	Calvine Rd/Waterman Rd
16	Wright Park	Bond Rd/Waterman Rd

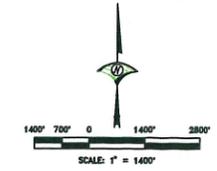
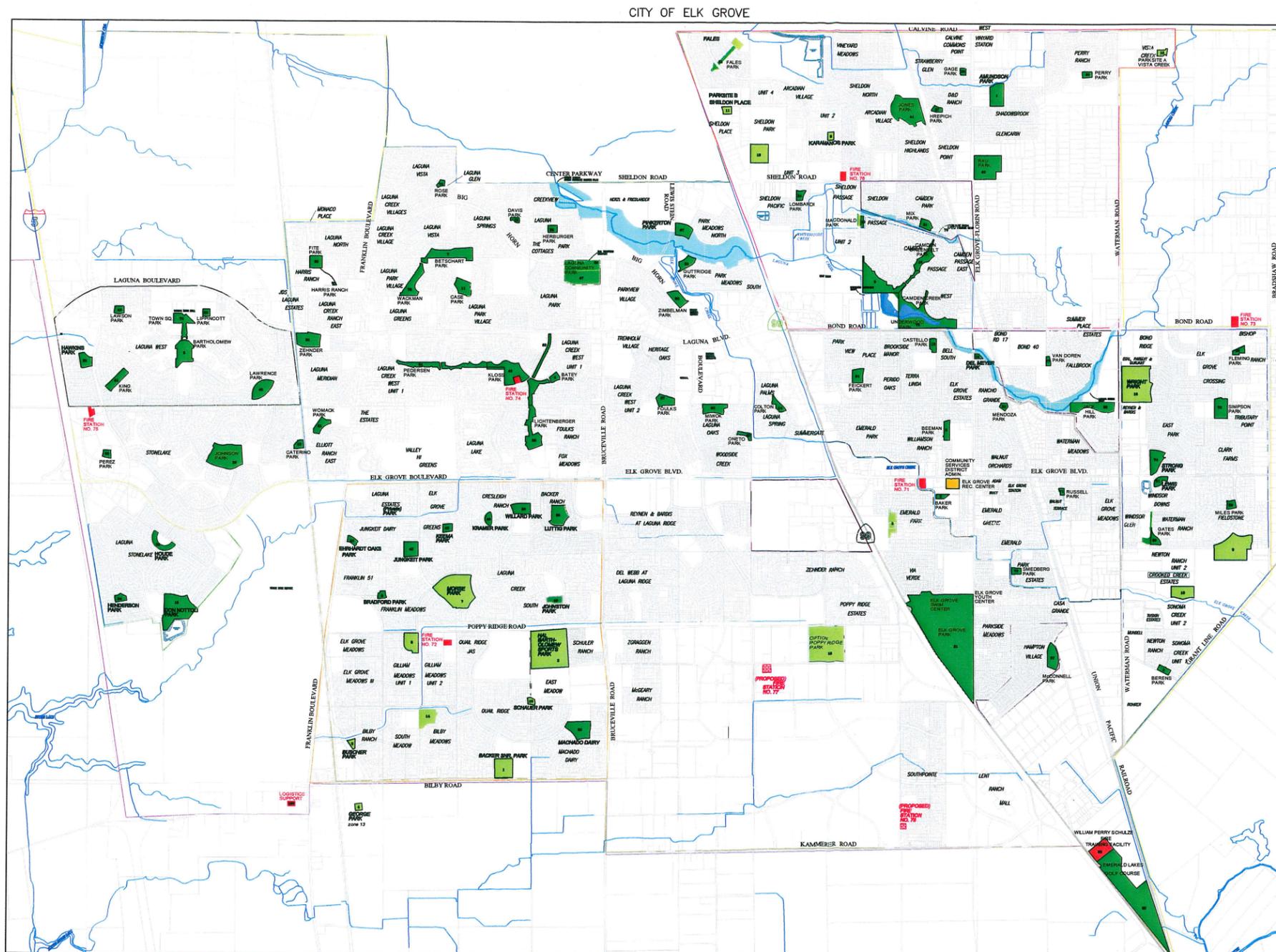
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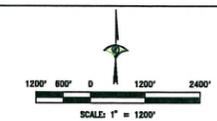
<b>Updates</b>		
17	Dillard Ranch Park	9857 Dillard Rd
18	Poppy Ridge Park	Poppy Ridge Rd.
<b>Administration</b>		
<b>ID#</b>	<b>Property Name</b>	<b>Location</b>
1	CSD Administration	8820 Elk Grove Blvd
2	Town Hall	8380 Laguna Palms Way
<b>Fire Stations</b>		
<b>ID#</b>	<b>Property Name</b>	<b>Location</b>
71	Fire Station No. 71	8812 Elk Grove Blvd
72	Fire Station No. 72	10035 Atkins Drive
73	Fire Station No. 73	9607 Bond Road
74	Fire Station No. 74	6501 Laguna Park Dr
72	Fire Station No. 75	2300 Maritime Drive
76	Fire Station No. 76	8545 Sheldon Road
77	Fire Station No. 77 (Proposed)	Poppy Ridge Road
78	Fire Station No. 78 (Proposed)	Kammerer Road
99	William Perry Schulze Fire Training Facility	10573 E. Stockton Blvd.
100	Logistics Support	Hood Franklin Road
<b>Galt Fire Stations</b>		
<b>ID#</b>	<b>Property Name</b>	<b>Location</b>
45	Fire Station No. 45	229 5 <sup>th</sup> Street
46	Fire Station No. 46	1050 Walnut Ave

**Figure 1-2. Map of Facilities.**

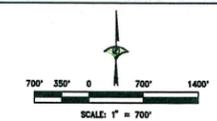
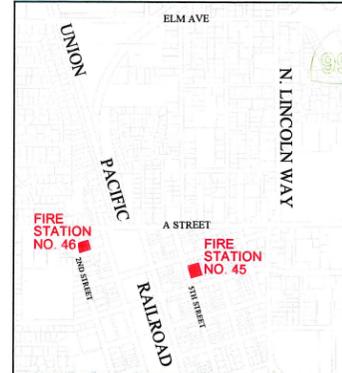
DISTRICT FACILITIES  
**STORM WATER MANAGEMENT PLAN**  
 COSUMNES COMMUNITY SERVICES DISTRICT  
 CITY OF ELK GROVE & CITY OF GALT, CALIFORNIA  
 MARCH 2008



DILLARD RANCH



CITY OF GALT



- PARK SITES - EXISTING
- PARK SITES - PROPOSED
- FIRE STATIONS - EXISTING
- FIRE STATIONS - PROPOSED
- RIVERS/CANALS
- ADMINISTRATION
- FLOOD PLAIN

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The CSD operates drainage facilities that were primarily designed to transport storm water runoff from the site. These drainages systems either discharge into the City of Elk Grove's storm drainage system or directly to a receiving water body. The CSD's drainage system consists of structural components (culverts, headwall, inlets, outlets, and energy dissipation, etc.) or relies upon surface drainage systems (dikes, berms, swales, etc.). A few of the new park facilities also include storm water treatment devices (detention basins, infiltrations basins, biofiltration devices, etc.). Through implementation of this SWMP, the CSD will establish standard maintenance and operational procedures in relation to the storm drainage system. These procedures will also address maintaining treatment BMPs.

The drainage system at each site is maintained by CSD maintenance staff. Maintenance activities include removal of sediment, trash, debris, unclogging of pipes and reestablishing grade in ditches. For additional maintenance activities please refer to Section 8.0 Municipal Operations.

#### **1.4 Climate**

The climate in Elk Grove is typical of the Central Valley. Temperatures range from an average winter low of 39 F to average summer highs in July of 92 F. The area averages 17.1 inches of precipitation per year. The rainy season for the area is typically between October and May of each year and 96% of the Annual Rain falls within this time period. The summers are typically warm and dry and typically little rain fall occurs during the summer months.

#### **1.5 Receiving Waters and Beneficial Uses**

The CSD facilities are spread out over approximately 106 square miles and discharge to a variety of unnamed natural drainages and man made drainages that ultimately discharge to the Sacramento River. The CSD jurisdictional boundaries are located in the Valley American Hydrologic Unit in the Morrison Creek Hydrologic Area. The watershed area is includes approximately 58,627 acres and contains three named receiving waters: Laguna Creek, Elk Grove Creek and a manmade drainage that discharges to Stone Lake. Included in Figure 1-3 is a topographic map identifying all of the receiving waters within the CSD boundaries. Below are the beneficial uses assigned to each of these receiving waters by the Regional Water Quality Controls Board's Central Valley Basin Plan. Beneficial use designations include both human uses and plant and animal uses:

##### **Municipal and Domestic Supply (MUN)**

Uses of water for community, military, or individual water supply systems including, but not limited to, drinking water supply.

**Agricultural Supply (AGR)**

Uses of water for farming, horticulture, or ranching including, but not limited to, irrigation, stock watering or support of vegetation for range grazing.

**Industrial Process Supply (PROC)**

Uses of water for industrial activities that depend primarily on water quality (i.e., waters used for manufacturing, food processing, etc.).

**Water Contact Recreation (REC-1)**

Uses of water for recreational activities involving body contact with water, where ingestion of water is reasonably possible. These uses include, but are not limited to, swimming, wading, water-skiing, skin and scuba diving, surfing, white water activities, fishing or use of natural hot springs.

**Non-Contact Water Recreation (REC-2)**

Uses of water for recreational activities including proximity to water, but where there is generally no body contact with water, nor any likelihood of ingestion of water. These uses include, but are not limited, picnicking, sunbathing, hiking, beachcombing, camping, boating, tidepool and marine life study, hunting, sightseeing, or aesthetic enjoyment in conjunction with the above activities.

**Commercial and Sport Fishing (COMM)**

Uses of water for commercial or recreational collection of fish, shellfish, or other organisms, including but not limited to uses involving organisms intended for human consumption or bait purposes.

**Warm Freshwater Habitat (WARM)**

Uses of water that support warm water ecosystems including but not limited to, preservation or enhancement of aquatic habitats, vegetation, fish, or wildlife, including invertebrates.

**Cold Freshwater Habitat (COLD)**

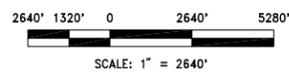
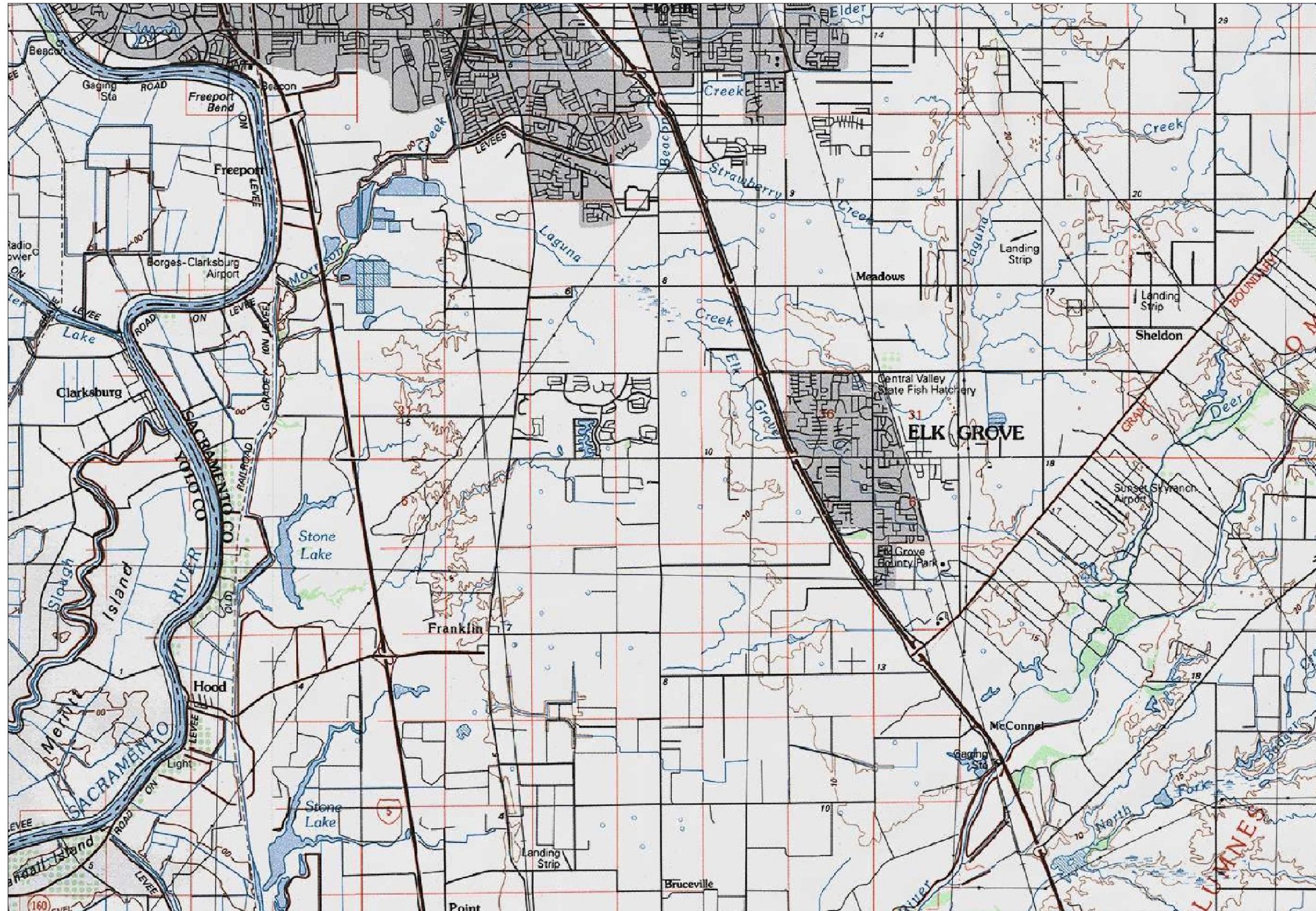
Uses of water that support cold water ecosystems including, but not limited to, preservation or enhancement of aquatic habitats, vegetation, fish, or wildlife, including invertebrates.

**Wildlife Habitat (WILD)**

Uses of water that support estuarine ecosystems including but not limited to, preservation and enhancement of terrestrial habitats or wetlands, vegetation, wildlife (e.g., mammals, birds, reptiles, amphibians, invertebrates), or wildlife water and food sources.

Figure 1-3. Topo Map.

FIGURE 1-4



*ELK GROVE COMMUNITY  
SERVICES DISTRICT  
PROPERTIES*

STORM WATER MANAGEMENT PLAN  
JULY, 2006

  
**WOOD RODGERS**  
DEVELOPING INNOVATIVE DESIGN SOLUTIONS  
3301 C St, Bldg. 100-B Tel 916.341.7760  
Sacramento, CA 95816 Fax 916.341.7767

### **1.6 Impaired Water Bodies**

The Federal CWA recognizes that water bodies provide valuable benefits, such as fishing, swimming, drinking water and habitat for plant and animal species. Waters that exceed the water quality standards necessary to sustain any specific beneficial use are considered "impaired". The CWA Section 303 (d) requires all impaired water bodies to be identified on a list. This list is commonly referred to as the 303 (d) List. For each water body identified on the 303 (d) list the State in which it is located must develop a Total Maximum Daily Loading (TMDL). A TMDL is a maximum daily pollutant loading allocation that is established for the pollutant or stressor that caused the impairment. In essence, a TMDL establishes the maximum loading of a specific pollutant or stressor that a water body can handle while reestablishing its beneficial uses. The pollutant loading allocation established by the TMDL is distributed amongst the discharges within the watershed proportional to the amount of runoff a discharger contributes to the water body. The only water body within the CSD's jurisdictional limits that is identified on the 303 (d) list is Elk Grove Creek which has been identified to be impaired by diazinon. The CSD does not allow the use of diazinon at any of its facilities or parks.

### **1.7 Pollutants of Concern and Sources of Pollutants**

Pollutants typically found in storm water in urban areas include sediments, nutrients, pathogens, oxygen demanding substances, petroleum hydrocarbons, heavy metals, floatables, polycyclic aromatic hydrocarbons (PAHs), trash, pesticides, and herbicides. All of the pollutants have the potential to pollute storm water runoff generated from CSD facilities and activities if not properly addressed. Pollutants that will be of specific concern for the CSD are pesticides, herbicides and trash.

Some of the most common sources of pollution in urban runoff include: Urban activities such as landscape maintenance, herbicide pesticide use, vehicle use and maintenance, outdoor material storage, construction, and illegal discharges. Impervious surfaces such as streets, rooftops, and parking lots. Impervious surfaces increase the volume and velocity of storm water discharges and serve as a collector for pollutants.

Hydromodification concerns will be addressed through post construction BMP implementation. Effort will be made on new projects to not increase post construction storm water runoff velocities and frequencies over pre-construction rates. Due to the minimal amount of impervious surface associate with new park construction it is not anticipated that hydromodification will occur as the result of new park construction.

### **1.8 Statement of Funding Adequacy**

The CSD Board has committed adequate resources to the implementation the Storm Water Management Program and the requirements of the SWMP. The CSD receives funding from a variety of sources and will allocate these funds on a yearly basis to implement the various commitments made in this SWMP. For example during the 2005-2006 fiscal year, the CSD budget was approximately \$69 million. This budget funded the operations of the Fire, Parks and Recreation and Administrative Services Departments. Funds identified in the CSD budget are generated from the Landscaping and Lighting Assessment District, developer impact fees, and the General Fund. The majority of the money required for the implementation of the Storm Water Management Program will be allocated from the Landscaping and Lighting Assessment Fees. Funding for new treatment BMPs associated with the construction of new parks or the major redevelopment of an existing park will be generated from developer impact fees.

## **II CSD Storm Water Program**

### **2.1 NPDES Compliance Team**

The CSD will designate a NPDES Compliance Team that will be composed of key staff that represents each of the key functional areas: Administration, Parks & Recreation, and Fire to oversee and manage the development and implementation of the CSD's Storm Water Program and SWMP. This team will facilitate SWMP implementation and will ensure compliance is achieved and measurable goals are met. As well, this team will evaluate measurable goals and objectives to identify program elements that required modification or improvement.

### **2.2 Single Focal Point of Contract**

All though the NPDES Compliance Team will be an important component to the CSD achieving overall compliance the below individual will be the single point of contact for the Storm Water Management Program and for regulatory inquiries and responses.

**Charles Yates  
Projects Manager  
Administrative Services Department**

**8820 Elk Grove Boulevard, Suite, 3  
Elk Grove, California 95624  
916-405-7188  
[charlesyates@yourcsd.com](mailto:charlesyates@yourcsd.com)**

The NPDES Compliance Team will hold regular meetings as needed to facilitate implementation of the requirements and measurable goals identified in this SWMP.

### **2.3 Participation in the Sacramento Stormwater Quality Partnership (SSQP)**

The SSQP is composed of Sacramento area public agencies including the County of Sacramento, and the Cities of Sacramento, Citrus Heights, Elk Grove, Folsom, Galt and Rancho Cordova. The goal of the SSQP is to synergize efforts and resources to effectively control storm water pollution within the Sacramento Areas. The SSQP has developed many resources related to storm water pollution prevention that the CSD can leverage and add to. The SSQP also serves as a forum for municipalities to discuss common issues and to identify mechanisms for sharing resources. The CSD believes that there are many benefits to participating in the SSQP including learning

from others experiences achieving NPDES compliance. However, the CSD's participation in the SSQP will be an informal relationship that may be re-evaluated at a later date.

#### **2.4 Coordination with the City of Elk Grove**

The CSD recognizes the importance of a coordinated approach when addressing water quality issues with the watershed. To achieve this coordination, the CSD will initiate formal and informal coordination activities with the City of Elk Grove. On a formal basis the CSD will invite the City of Elk Grove to attend two CSD/City watershed coordination meetings per each reporting year. These meetings will be utilized to facilitate resolution to commonly shared storm water issues and for both parties to share storm water quality related information. On an informal basis the CSD will keep the City of Elk Grove sufficiently informed with the programs and activities relevant to the storm water quality issues within the watershed.

### **III Public Education and Outreach**

The Phase II General Permit requires the CSD to include a public education and outreach component into their Storm Water Program. This component will educate the public within its permitted jurisdiction about the importance of the storm water program and the public's role in the storm water program. The Phase II General Permit requires the CSD to distribute educational materials to the communities or conduct other equivalent outreach activities about the impact of storm water pollution on the water quality of receiving waters. The Phase II General Permit also states that for non-traditional Permittees, the employee user population may serve as the "public" to target for outreach and involvement.

#### **3.1 CSD Public Education and Outreach Program**

Due to the uniqueness of the CSD's jurisdictional control and the fact that the CSD is considered a nontraditional Permittee by the Phase II General Permit, the public that will be targeted for storm water related public education and outreach are those persons who utilize the CSD's parks, recreational facilities as well those members of the public that come into contact with the Fire Department. The individual responsible for implementing the Public Education and Outreach Component of this SWMP is:

**Steve Capps**  
**Public Information Officer**  
**8820 Elk Grove Boulevard, Suite 1**  
**Elk Grove, California 95624**  
**(916) 405-7176**  
[scapps@csdparks.com](mailto:scapps@csdparks.com)

The CSD has many existing CSD sponsored activities that will be leveraged to develop a forum for educating the public regarding storm water pollution prevention. These existing activities include:

**Farmers' Market-** A community event that is held during the months of May through August in the Elk Grove Regional Park. At the Farmer's Market the CSD will distribute educational material.

**Western Festival-** The Western Festival is an annual event where the CSD will disseminate storm water pollution prevention information to the public.

**Family Fun Night-** The CSD schedules free family events throughout the CSD park system. At these events storm water educational material will be available for the public.

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**Harvest Festival-** The Harvest Festival takes place in October of every year. Storm water pollution prevention information and public participation activities will be incorporated in the Harvest Festival activities.

**Roving Concert Series-** The CSD sponsors free musical events for the public at various parks throughout the CSD park system. Storm water pollution prevention information can be disseminated at these events to reach a large diverse public audience.

**WOOF Events-** We Offer Off-leash Fun (WOOF) is a volunteer advisory committee that hold events for Elk Grove dog parks. WOOF can be utilized to disseminate information to pet owners regarding proper disposal of pet waste.

**3.2 Public Education and Outreach Measurable Goals**

The measurable goals identified in Table 3-1 may be modified through annual evaluation of the program and will be reported on the CSD's Annual Report.

<b>Table 3-1. Public Education and Outreach Measurable Goals.</b>			
	<b>Goal Description</b>	<b>Objective of Goal</b>	<b>Year Implemented</b>
3A	Develop a training plan for park and recreation staff. The plan should include identifying key staff that requires training, developing a training schedule, and developing curriculum.	The objective of this goal is to develop a plan that will facilitate providing CSD staff with the knowledge they require to ensure their areas of responsibility and activities that they conduct are in compliance with the requirements of the Phase II General Permit and that they implement appropriate water pollution prevention measures at all times.	Year 1
3B	Develop a Storm Water Pollution Prevention Slogan.	Have a slogan that is concise and clearly explains to the public that can be incorporated into various media mechanisms that all ready exist.	Year 1
3C	Develop storm water pollution prevention materials, such as brochures, handouts, materials, etc...	To have educational material and pollution prevention reminders to handout to members of the public	Year 1
3D	Develop a storm water knowledge survey to	To determine the public's level of storm water pollution prevention	Year 1 and 2

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<b>Table 3-1. Public Education and Outreach Measurable Goals.</b>			
	<b>Goal Description</b>	<b>Objective of Goal</b>	<b>Year Implemented</b>
	informally give to members of the public.	knowledge. The results from the survey can be utilized to determine future public education topics and targeted audiences.	
3E	Train 50% of all staff and any new staff identified in the internal training program that will be developed during year 1 of the permit coverage.	To ensure 100% of staff responsible for implementing and/or complying the SWMP and Permit are trained appropriate	Year 2
3F	Develop a storm water pollution prevention booth.	To have the booth that can be mobilized to a multitude of CSD events that can serve as a forum for educating the public	Year 2
3G	Dedicate one of the Farmer's Market Nights to Storm Water Pollution Prevention	Highlight the importance of storm water pollution prevention by singling it out as a special night of consideration at the Farmers' Market.	Year 2
3H	Train the remaining 50% of staff that did not receive storm water quality training the previous year.	To ensure all relevant staff receive appropriate storm water training to ensure daily activities are in compliance with the Phase II General Permit, the SWMP and implement storm water pollution prevention activities during daily activities.	Year 2
3I	Develop storm water pollution prevention curriculum to include into the CSD's after school and child education programs.	The objective of this goal is to develop a standard set up storm water pollution prevention curriculum that can be integrated into the various CSD sponsored children programs.	Year 3
3J	Integrate storm water pollution prevention curriculum into existing children programs.	The objective of this goal is to educate the youngest members of the public regarding storm water pollution prevention to begin a cultural change in the way society views storm water quality.	Year 3-5
3K	Develop and implement another storm water	To determine if the public's knowledge has increased over the	Year 5

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<b>Table 3-1. Public Education and Outreach Measurable Goals.</b>			
	<b>Goal Description</b>	<b>Objective of Goal</b>	<b>Year Implemented</b>
	knowledge public survey.	life span of the Public Education and Outreach Program to determine whether or not it was effective in increasing the public's storm water pollution prevention knowledge.	

## **IV Public Involvement and Participation Program**

The Phase II General Permit requires that the CSD comply with State and Local public notification requirements when implementing the public involvement program.

### **4.1 CSD Public Involvement Program**

The CSD will utilize existing public information mechanisms such as the Friends of the CSD New Letter, the CSD's website and home mailings to notify the public that the SWMP is available for review. Notices will also include information for the public to learn about the primary objective of reducing storm water pollution at all CSD parks and facilities. The CSD will coordinate with in-house legal counsel to ensure all appropriate public notifications are made in a timely manner. In addition, the RWQCB will also post the SWMP on their web site to solicit formal public review and comment prior to approval of the SWMP. Through formal and informal public comment and through implementation of the measurable goals identified in Section 3 for Public Education and Outreach, the CSD will ensure the Public Involvement Program is implemented in compliance with the Phase II General Permit.

**The individual responsible for implementing the public involvement and participation program for the CSD's Storm Water Management Program is identified below:**

**Steve Capps**  
**Public Information Officer**  
**8820 Elk Grove Boulevard, Suite 1**  
**Elk Grove, California 95624**  
**(916) 405-7176**  
[stevecapps@csdparks.com](mailto:stevecapps@csdparks.com)

### **4.2 Public Involvement and Participation Measurable Goals**

To ensure compliance with the Phase II General Permit's requirements for Public Involvement and Participation the Measurable Goals identified in Table 4-1 will be implemented and reported upon in the Annual Report.

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<b>Table 4-1. Public Involvement and Participation Program.</b>			
	<b>Goal Description</b>	<b>Objective of Goal</b>	<b>Year Implemented</b>
4A	Post a notification on the CSDs website regarding the CSD's new SWMP.	To inform the public of the development and approval process of the SWMP.	Year 1
4B	Post a notice on the CSD's website that the Annual Report is available for review.	To inform the public of the progress made in the implementation of the CSD's SWMP during the first year.	Year 1
4C	Post general information regarding the Storm Water Management Program on the CSD's website.	To provide the public with pertinent information such as contact information, opportunities for public participation, and information regarding storm water pollution prevention.	Year 1
4D	Post a notice on the CSD's website that the Annual Report is available for review.	To inform the public of the progress made in the implementation of the CSD's SWMP during the second year.	Year 2
4E	Post general information regarding the Storm Water Management Program on the CSD's website.	To provide the public with pertinent information such as contact information, opportunities for public participation, and information regarding storm water pollution prevention.	Year 2
4F	Post a notice on the CSD's website that the Annual Report is available for review.	To inform the public of the progress made in the implementation of the CSD's SWMP during the third year.	Year 3
4G	Post general information regarding the Storm Water Management Program on the CSD's website.	To provide the public with pertinent information such as contact information, opportunities for public participation, and information regarding storm water pollution prevention.	Year 3
4H	Post a notice on the CSD's website that the Annual Report is available for review.	To inform the public of the progress made in the implementation of the CSD's SWMP during the fourth year.	Year 4
4I	Post general information regarding the Storm Water Management Program on the CSD's website.	To provide the public with pertinent information such as contact information, opportunities for public participation, and information regarding storm water	Year 4

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<b>Table 4-1. Public Involvement and Participation Program.</b>			
	<b>Goal Description</b>	<b>Objective of Goal</b>	<b>Year Implemented</b>
		pollution prevention.	
4J	Post a notice on the CSD's website that the Annual Report is available for review.	To inform the public of the progress made in the implementation of the CSD's SWMP during the first year.	Year 5
4K	Post general information regarding the Storm Water Management Program on the CSD's website.	To provide the public with pertinent information such as contact information, opportunities for public participation, and information regarding storm water pollution prevention.	Year 5

## **V Illicit Discharge Program**

The Phase II General Permit requires the CSD to develop a program for detecting and eliminating illegal storm water discharges and illicit storm drain connections. The CSD facilities that are most at risk for illegal storm water discharges or the dumping of materials that have the potential to cause storm water pollution are the parks.

The Phase II General Permit requires the CSD to implement the following requirements to detect and eliminate illegal discharges and illicit connections”

- Develop and enforce a program to detect and eliminate illicit discharges.
- Develop a storm sewer map, showing the locations of outfalls and the names and locations of all water of the U.S. that receive storm water from those outfalls.
- Effectively prohibit illegal discharges through a regulatory mechanism non-storm water discharges, into the MS4 and implement appropriate enforcement actions and procedures.
- Develop and maintain a plan to detect and address nonstorm water discharges, including illegal dumping, to the system that are not authorized by a separate NPDES permit.
- Inform the public and employees of the hazards that are generally associated with illegal discharges and improper disposal of waste or pollutant materials.
- Address the following categories of non-storm water discharges only where the are identified as a significant contributor to pollutants in the MS4.
  1. water line flushing
  2. landscape irrigation
  3. diverted stream flows
  4. rising ground waters
  5. uncontaminated ground water infiltration to the MS4 system
  6. uncontaminated pumped ground water
  7. discharges from potable water sources
  8. foundation drains
  9. air conditioning condensation
  10. irrigation waters
  11. springs
  12. water from crawl space pumps
  13. footing drains
  14. lawn watering
  15. individual residential car washing
  16. flows from riparian habitats and wetlands
  17. dechlorinated swimming pool discharges

Discharges from fire fighting activities are excluded from the effective prohibition against nonstorm water discharges and need only be addressed where they are identified as significant sources of pollutants to waters of the U.S.

### **5.1 Illicit Discharge Program**

To assist with eliminating illegal discharges and illicit connections, the CSD will map all existing storm drainage facilities and will identify the receiving water that each storm drain system discharges into. The CSD has existing programs and public activities such as the Partners for Parks Program that solicit help from the public to notify the CSD of problems that may occur at the parks. This program can be leveraged to also include educating the public regarding the dumping of pollutant materials so they can also help to identify when there is a problem.

The Phase II General Permit also requires the CSD to develop a mechanism for prohibiting the dumping of illegal or pollutant materials and non-authorized connections to the CSD's storm drainage system. The CSD's legal authority is limited; however the CSD does establish rules by which the public must abide by to utilize CSD parks and facilities. The CSD is also under the City of Elk Grove's Police Department's jurisdiction which can be called upon to address illegal activities.

#### **The individual responsible for the Illegal Discharge Program is**

**Dave Womack  
Director of Maintenance  
8820 Elk Grove Boulevard, Suite 1  
Elk Grove, California 95624  
(916) 405-5643**

### **5.2 Measurable Goals**

The measurable goals identified below in conjunction with measurable goals identified in both Sections 3 and 4 will help to ensure that illegal connections and discharges are eliminated to the MEP. Table 5-1 identifies measurable goals for the Illicit Discharge and Illicit Connection program that will be implemented over a five year period.

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**Table 5-1. Illegal Discharge Program Measurable Goals.**

	<b>Goal Description</b>	<b>Objective of Goal</b>	<b>Year Implemented</b>
5A	Conduct an inspection of each CSD facility to identify facilities or parks that are at high risk for illegal dumping or discharges.	Through the identification facilities and parks that have a high illegal discharge and dumping risk the CSD will be able to use this information to develop a comprehensive plan for eliminating them.	Year 1
5B	Complete a storm drain inventory at each CSD facility per the Phase II General Permit requirements.	The storm drain inventory will provide the CSD with information that will be instrumental in identifying illegal discharges and connections.	Year 1
5C	Develop an illegal discharge and connection elimination plan.	Utilizing the information accumulated during the implementation of Goals 5A and B, the CSD will be able to develop a comprehensive plan that will be implemented over the life of the permit to eliminate illegal connections and discharges.	Year 1
5D	Train staff to detect and appropriately eliminate illegal discharges and connections.	Trained staff will be able to be the first line of defense in eliminating and/or addressing illegal discharges and connections.	Year1
5E	Develop and implement an illegal discharge and connection tracking system.	Tracking the number, type and location of illegal discharges and illegal connections will enable the CSD to determine the effectiveness of the program.	Year 1
5F	Analyze and identify potential legal mechanisms or policies that can be enforced to eliminate illegal discharges and connections.	To provide the CSD with tools for prohibiting and enforcing the probation of illegal discharges and connections.	Year 1 and 2
5G	Modify the existing graffiti hotline to incorporate public reporting of illegal discharges and connections.	To provide the public with a mechanism to report illegal discharges and connections.	Year 2-5
5H	Educate members of Partners of the Parks to	To establish a core group of members of the public who will	Year 2-5

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<b>Table 5-1. Illegal Discharge Program Measurable Goals.</b>			
	<b>Goal Description</b>	<b>Objective of Goal</b>	<b>Year Implemented</b>
	identify and report illegal discharge and connections	receive specific information regarding illegal discharge detection and elimination.	

## **VI Construction Activities Program**

The CSD is responsible for the construction of new or modified parks, recreational, and fire related facilities. For projects that disturb more than one acre of soil, the CSD obtains coverage under the National Pollutant Discharge Elimination System General Construction Permit for Storm Water Discharges Associated with Construction Activity (General Construction Permit) Water Quality Order 99-08-DWQ. (Including in Appendix E) by filing a Notice of Intent with the State Water Resources Control Board and develops and implements a site specific Storm Water Pollution Prevention Plan (SWPPP) which meets the requirements of the General Construction Permit.

The General Municipal Permit requires the CSD to develop a construction program which includes compliance with the requirements of the General Construction Permit. The goal of the program is to reduce pollutants in storm water runoff generated from construction activities that result in a land disturbance of greater or equal to one acre. This program must include the following:

- Develop and implement an ordinance or other regulatory mechanism to require erosion and sediment controls, as well as sanctions or other effective mechanisms to ensure compliance to the extent allowable under State, or Local law.
- Develop and implement requirements for construction site operators to control waste such as discarded building materials, concrete truck washout, chemicals, litter and sanitary waste at the construction site that may cause adverse impacts to water quality.
- Develop procedures for site plan review which incorporate consideration of potential water quality impacts.
- Procedures for receipt and consideration of information submitted by the public.
- Procedures for site inspection and enforcement of control measures.

### **6.1 CSD Construction Program**

Construction activities that typically occur on CSD properties are typically completed by the CSD or its contractors and not by third party entities. The CSD is responsible for the design and construction of new park and recreation and fire facilities. The CSD typically utilizes contractors for construction and issues bid document which the contractor must abide by for the construction of any specific facility. Through these contractual documents CSD staff consultants must prepare SWPPPs, for approval by the City, to develop and implement a site specific SWPPP. The SWPPP identifies construction activities that have the potential to cause pollution and BMPs that will be implemented to reduce the potential for polluted storm water discharges and

non-authorized nonstorm water discharges. The BMPs that are identified for implementation comply with the Best Conventional Technology/Best Available Technology (BCT/BAT) criteria required by the General Construction Permit to address pollutant discharge generated from construction sites. The CSD utilizes the California Storm Water Best Management Practice Handbook (CASQA, January 2003) and the California Department of Transportation's Storm Water Quality Handbooks for appropriate usage and implementation of construction site BMPs. In addition, the CSD utilizes the California Department of Transportation's storm water related standard special provisions to ensure any contractor completing construction activities on behalf of the CSD, on CSD properties or facilities, complies with the requirements of the General Construction Permit.

The CSD utilize the City for plan review and approval process which includes review of all SWPPPs to ensure they meet the requirements of the General Construction Permit. The CSD ensures that all SWPPPs include the implementation of site specific storm water pollution prevention measures and requires an effective combination of sediment and erosion controls to be included into all project plans.

**The individual responsible for implementing the Construction Storm Water Program is:**

**Paul Mewton**  
**Landscape Architect**  
**8820 Elk Grove Boulevard, Suite 1**  
**Elk Grove, California 95624**  
[paulmewton@csdparks.com](mailto:paulmewton@csdparks.com)

## **6.2 Measurable Goals for the Construction Program**

Prior to obtaining Municipal NPDES Permit coverage the CSD already had an established construction storm water program which included the development of SWPPP for projects that disturb one acre or more of soil. The primary goal for the CSD's Construction Storm Water Program will be to improve existing processes, establish standard SWPPP development and review procedures, and to establish a self compliance auditing program. Table 6-1 identifies specific measurable goals that if achieved, will ensure the CSD's storm water program is in compliance with the General Municipal NPDES Permit and the General Construction Permit.

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**Table 6-1. Construction Program Measurable Goals.**

	<b>Goal Description</b>	<b>Objective of Goal</b>	<b>Year Implemented</b>
6A	Conduct and evaluation of the existing SWPPP review process.	To determine if any process modifications are required.	1
6B	Develop a standard SWPPP template for all CSD construction projects.	To ensure the SWPPPs developed and implemented for the CSD are standardized which will ensure compliance with the General Construction Permit.	1
6C	Develop a tracking mechanism to log all construction jobs that required a SWPPP.	The tracking tool will enable the CSD to develop a "big picture" outlook of the CSD's construction storm water program.	1
6D	Develop and provide construction storm water training for construction inspection staff and CSD contractors.	To ensure staff understand SWPPP and BMP requirements.	1
6E	Develop a construction compliance inspection and evaluation plan including standard inspection forms.	To determine SWPPP compliance on construction sites.	2
6F	Evaluate construction site BMPs and develop a standard list of BMPs to be considered for all construction projects.	A standard list of BMPs will aid CSD staff and contractors in ensuring SWPPPs implemented on construction sites are effective in preventing storm water pollution.	2
6G	Modify the SWPPP template based upon the new list of approved BMPS.	Will ensure the SWPPPs implemented on CSD construction sites continue to be effective in reducing construction related storm water pollution.	3
6H	Evaluate results of the SWPPP compliance program to identify training needs.	Will enable the CSD to identify common issues that can be addressed through staff and contractor training.	4-5

## **VII New Development Program**

The CSD must develop and implement a program to incorporate BMPs that protect water quality and control runoff into new facilities and existing facilities that undergo significant redevelopment. The Small MS4 General Permit requires the CSD to develop, implement and enforce a program to address storm water runoff from new development and redevelopment projects that disturb greater than one acre that discharge into the MS4 drainage facility to prevent or minimize water quality impacts. The permit also requires the CSD to develop and implement a combination of structural treatment controls and structural non-treatment BMPs on new or redevelopment projects. In addition, the CSD is required by the Permit to establish long term maintenance and operation procedures for treatment BMPs. The CSD is a unique non-traditional MS4 municipality and does not approve new or redevelopment projects that are completed by third party entities off of CSD property. Therefore, the CSD will not require the development of an ordinance or other regulatory mechanism to ensure third party project are in compliance with storm water treatment requirements. However, the CSD will incorporate treatment BMPs and pollution prevention BMPs into the design of new parks, recreation and fire facilities as required by the General Municipal Permit.

### **7.1 CSD New Development Program**

The CSD was previously under the jurisdiction of the City of Elk Grove's SWMP and therefore has already been required to implement treatment and pollution prevention BMPs into new and redevelopment projects. The CSD will utilize the requirements and standards contained in the Stormwater Quality Design Manual for the Sacramento and South Placer Regions (May 2007) for the incorporation and design of treatment and source control measures. The CSD is unique in that the majority of the CSD facilities are parks and include a significant amount of vegetation. The CSD will be able to leverage the vegetated areas that are incorporated into all parks to develop treatment systems that will easily incorporate into project design and that will also fit into existing maintenance and operational procedures. The CSD can also take advantage of the large amount of pervious surfaces incorporated into park landscapes, to reduce the amount of storm water runoff discharged from the site. In, addition the new fire fighter training facility was design to include a dry weather flow diversion facility to allow for the diversion of the polluted non-storm water flows generated from fire training activities to the sewer system for treatment at the waste water treatment plant.

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The individual responsible for implementing the New Development Program is:

**Charles Yates  
Projects Manager  
Administrative Services Department**

**8820 Elk Grove Boulevard, Suite, 3  
Elk Grove, California 95624  
916-405-7188  
[charlesyates@yourcsd.com](mailto:charlesyates@yourcsd.com)**

<b>Table 7-1. New Development Program Measurable Goals.</b>			
	<b>Goal Description</b>	<b>Objective of Goal</b>	<b>Year Implemented</b>
7A	In conjunction with the storm drain inventory goal identified in Section 5, the CSD will identify all existing treatment BMPs.	To identify all existing Treatment BMPs.	1
7B	Develop a tracking mechanism to log all treatment BMPs implemented.	The tracking tool will enable the CSD to develop a "big picture" outlook of the CSD's treatment controls that are implemented on new and redevelopment projects. This information will be reported in the Annual Report.	1
7C	Develop and provide treatment BMP related training for construction planning and design staff.	To ensure staff understand treatment BMP and pollution prevention BMP design.	1
7D	Develop a standard maintenance and operational procedures for treatment and pollution prevention BMPs.	To ensure treatment and design pollution prevention BMPs are maintained and operated in conformance with permit requirements.	2
7E	Develop a maintenance plan for constructed treatment and pollution prevention BMPs.	To ensure constructed post construction BMPs remain effective in removing pollutants from storm water discharges.	2

## **VIII Municipal Operations**

The Permit requires the CSD to develop municipal operation procedures such as good housekeeping practices that will reduce the potential for pollutants to become in contact with storm water runoff. Specifically the Permit requires the CSD to develop and implement an operation and maintenance program that includes a training component and has the ultimate goal of preventing or reducing pollutant runoff from municipal operations; and requires the CSD to use training materials that address specific municipal operation activities that have the potential to cause pollution.

### **8.1 CSD Municipal Operation Program**

The CSD is composed of three primary departments: Administration, Parks & Recreation, and Fire. With exception of administration, there is potential to cause pollution while conducting daily activities. However, the Permit does state that activities associate with emergency fire fighting activities are exempt from complying with non-storm requirements of the permit unless those activities pose a significant threat to water quality of a specific receiving water.

The activities conducted by the Parks and Recreation department include the following:

- General Facility Maintenance
- Trash and Litter Removal
- Vegetation Maintenances
- Minor Construction
- Vehicle and Equipment Maintenance
- Irrigation Maintenance
- Herbicide and Pesticide Application
- Coordination of Public Events
- Management of the Recreation and Aquatic Centers
- Management of Roadside Vegetation
- Storm Drain Maintenance
- Graffiti Removal
- Maintenance Operations

The CSD is responsible for implementing pest control management practices with right-of-ways, facilities grounds, and other areas located throughout the district. The CSD is committed to using the most environmentally safe practices for pest control to ensure the potable water sources, other aquatic resources, and public private property.

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The CSD applies herbicide and pesticides on an as needed basis and is very careful to minimize herbicide. The CSD tracks herbicide and pesticide usage on a monthly basis and reports quantities to the County Agricultural Commissioner on a quarterly basis. Typically the CSD utilizes a contractor for herbicide application. However, the CSD currently employs seven individuals that are certified by the Department of Pesticide Regulation to be qualified applicators of herbicides. The certification requires each certified individual to pass a Laws and Regulations Examination and accumulate at least 20 hours of approved continuing education every two years prior to certificate renewal. In addition, one CSD employee is a licensed Agricultural Pest Control Advisor. To obtain the license the individual was required to pass an exam and must also accumulate at least 40 hours of approved continuing education every two years prior to license renewal. Copies of these certificates are located in Appendix F.

In addition, the CSD will incorporate Integrated Pest Management (IPM) techniques into their existing herbicide and pesticide application procedures to develop a consistent approach toward pesticide usage and management throughout the district. IPM consists of a pest management strategy that focuses on long term prevention of pests with minimum impact on human health, the environment, and non-target organisms. These IPM procedures will ensure that the CSD:

- Reduces and/or eliminates the use of pesticide products that pose known, human health or environmental risks;
- Promotes the use of non-hazardous and/or reduced risk alternatives that are protective of human health and the environment;
- Applies pesticides in a manner that protects and enhances our region's natural resources and public health;
- Pesticide use is a model of environmental stewardship in the eyes of the public;
- Establishes a program where pesticides categorized as toxic or persistent (Tier 1) are only used when there is a threat to public health, safety or the environment, or when use is warranted to prevent economic damage and only after other alternatives have been implemented and shown to be ineffective or considered and found infeasible;
- Establishes a clear criteria for pesticide use, to reduce the amount and toxicity of pesticides and eliminate pesticide use on CSD property and where feasible;
- Establishes a form of evaluating the effectiveness of pesticides for improved future actions.

As a member of the CSD, the Department provides fire, rescue and emergency medical services to an area covering over 106 square miles of southern Sacramento County encompassing the city of Elk Grove and the neighboring communities of

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Franklin and Laguna West/Lakeside. The activities conducted by the Fire Department include the following:

- Responding to Emergencies
- Training
- Public Education and Outreach
- Fire Facility Operations

The activities that have the potential to cause storm water pollution are related to vegetation management at the parks.

**The individual responsible for implementing the Municipal Operations Program:**

**Dave Womack  
Superintendent of Parks  
9014 Bruceville Rd  
Elk Grove, California 95624  
916-405-5600  
[davewomack@csdparks.com](mailto:davewomack@csdparks.com)**

**8.2 Measurable Goals**

Implementing the measurable goals identified in Table 8-1 will ensure the CSD complies with the Municipal Operation requirements of the General Permit.

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**Table 8-1. Municipal Operation Program Measurable Goals.**

	<b>Goal Description</b>	<b>Objective of Goal</b>	<b>Year Implemented</b>
8A	Identify pollutants of concern associated with typical municipal operation activities.	To aid the CSD in identifying housekeeping BMPs that can be implemented to reduce the potential for pollutant storm water and illegal nonstorm water discharges.	1
8B	Develop a suite of good housekeeping BMPs for both Parks and Rec. and the Fire Department.	This will aid staff in the implementation of good housekeeping BMPs.	1
8C	Inspect all maintenance facilities, fire stations and storage yards to identify storm water related deficiencies.	Will enable the CSD to identify deficiencies at their facilities to establish a list of repairs or changes to practices that are required to reduce storm water pollution.	1
8D	Develop and provide BMP related training for all relevant staff.	To ensure staff understand good housekeeping practices.	1
8E	Develop a pesticide and herbicide tracking tool to track amounts, types and locations application.	To aid the CSD in determining if pesticide and herbicide usage can be reduced or if application practices should be modified.	2
8F	Develop a facility pollution prevention plans for all CSD facilities excluding parks.	To ensure storm water pollution prevention is addressed and implemented at all CSD facilities.	2
8G	Develop a facility compliance inspection program and implement the program.	To aid the CSD in determining level of compliance at all facilities.	3-5

## **IX Program Assessment, Reporting and Measurable Goals**

Significant staff and financial resources will be expended by the CSD to implement the Storm Water Management Program and the requirements of the SWMP and Permit. To ensure the program is effective and to ensure resources are expended efficiently, the NPDES Compliance Team will complete an annual review of the program and identified measurable goals prior to developing and submitting the Annual Report. The Annual Report will be submitted to the Central Valley RWQCB and will also be available for the public to review. The measurable goals identified throughout the SWMP will be utilized to assess the effectiveness of the program and overall achievement of compliance with the Municipal Permit.

The Municipal Permit does not apply effluent limitations to storm water discharges generated from CSD facilities. Instead it requires the CSD to develop a program which relies upon the implementation of BMPs that are required to meet the MEP criteria. Thus, the measuring the effectiveness of the program and compliance of the permit will be evaluated on the implementation of measurable goals. However, the CSD is prohibited from violating water quality standards of impacting beneficial uses of a receiving water. MEP is a standard that evolves as new technology and efficiency evolve and become available. As this occurs the SWMP and specifically the measurable goals will be re-evaluated as necessary to maintain compliance with the Permit.

The measurable goals identified for the CSD's storm water program, once achieved, are intended to collectively meet the requirements of the eight minimum control measures identified by the Municipal Permit and are also intended to reduce or eliminate pollutant storm water discharges and illegal nonstorm water discharges. Each measurable goal will be achieved in the time period specified. Some measurable goals are a one time activity, while others will be implemented continuously over a longer period of time or on an ongoing basis. Figure 9-1 provides a summary of the measurable goals that were identified for each storm water program component. As stated above, these measurable goals may be modified as necessary to improve the CSD's program or to achieve compliance with the General Phase II Permit.

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<b>Table 9-1. Summary of Measurable Goals.</b>			
<b>Year Implemented</b>		<b>Goal Description</b>	<b>Objective of Goal</b>
Year 1	3A	Develop a training plan for park and recreation staff. The plan should include identifying key staff that requires training, developing a training schedule, and developing curriculum.	The objective of this goal is to develop a plan that will facilitate providing CSD staff with the knowledge they require to ensure their areas of responsibility and activities that they conduct are in compliance with the requirements of the General Permit and that they implement appropriate water pollution prevention measures at all times.
Year 1	3B	Develop a Storm Water Pollution Prevention Slogan.	Have a slogan that is concise and clearly explains to the public that can be incorporated into various media mechanisms that all ready exist.
Year 1	3C	Develop storm water pollution prevention materials, such as brochures, handouts, materials, etc...	To have educational material and pollution prevention reminders to handout to members of the public
Year 1	4A	Post a notification on the CSDs website regarding the CSD's new SWMP.	To inform the public of the development and approval process of the SWMP.
Year 1	4B	Post a notice on the CSD's website that the Annual Report is available for review.	To inform the public of the progress made in the implementation of the CSD's SWMP during the first year.
Year 1	4C	Post general information regarding the Storm Water Management Program on the CSD's website.	To provide the public with pertinent information such as contact information, opportunities for public participation, and information regarding storm water pollution prevention.
Year 1	5A	Conduct an inspection of each CSD facility to identify facilities or parks that are at high risk for illegal dumping or discharges.	Through the identification facilities and parks that have a high illegal discharge and dumping risk the CSD will be able to use this information to develop a comprehensive plan for eliminating them.
Year 1	5B	Complete a storm drain	The storm drain inventory will

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<b>Table 9-1. Summary of Measurable Goals.</b>			
<b>Year Implemented</b>		<b>Goal Description</b>	<b>Objective of Goal</b>
		inventory at each CSD facility per the Permit requirements.	provide the CSD with information that will be instrumental in identifying illegal discharges and connections.
Year 1	5C	Develop an illegal discharge and connection elimination plan.	Utilizing the information accumulated during the implementation of Goals 5A and B, the CSD will be able to develop a comprehensive plan that will be implemented over the life of the permit to eliminate illegal connections and discharges.
Year1	5D	Train staff to detect and appropriately eliminate illegal discharges and connections.	Trained staff will be able to be the first line of defense in eliminating and/or addressing illegal discharges and connections.
Year 1	5E	Develop and Implement an illegal discharge and connection tracking system.	Tracking the number, type and location of illegal discharges and illegal connections will enable the CSD to determine the effectiveness of the program.
Year 1	6A	Conduct and evaluation of the existing SWPPP review process.	To determine if any process modifications are required.
Year 1	6B	Develop a standard SWPPP template for all CSD construction projects.	To ensure the SWPPPs developed and implemented for the CSD are standardized which will ensure compliance with the General Construction Permit.
Year 1	6C	Develop a tracking mechanism to log all construction jobs that required a SWPPP.	The tracking tool will enable the CSD to develop a "big picture" outlook of the CSD's construction storm water program.
Year 1	6D	Develop and provide construction storm water training for construction inspection staff and CSD contractors.	To ensure staff understand SWPPP and BMP requirements.
Year 1	7A	In conjunction with the storm drain inventory goal identified in Section 5, the CSD will identify all existing treatment BMPS.	To identify all existing treatment BMPs.

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<b>Table 9-1. Summary of Measurable Goals.</b>			
<b>Year Implemented</b>		<b>Goal Description</b>	<b>Objective of Goal</b>
Year 1	7B	Develop a tracking mechanism to log all treatment BMPs implemented.	The tracking tool will enable the CSD to develop a "big picture" outlook of the CSD's treatment controls that are implemented on new and redevelopment projects. This information will be reported in the Annual Report.
Year 1	7C	Develop and provide treatment BMP related training for construction planning and design staff.	To ensure staff understand treatment BMP and pollution prevention BMP design.
Year 1	8A	Identify pollutants of concern associated with typical municipal operation activities.	To aid the CSD in identifying housekeeping BMPs that can be implemented to reduce the potential for pollutant storm water and illegal nonstorm water discharges.
Year 1	8B	Develop a suite of good housekeeping BMPs for both Parks and Rec. and the Fire Department.	This will aid staff in the implementation of good housekeeping BMPs.
Year 1	8C	Inspect all maintenance facilities, fire stations and storage yards to identify storm water related deficiencies.	Will enable the CSD to identify deficiencies at their facilities to establish a list of repairs or changes to practices that are required to reduce storm water pollution.
Year 1	8D	Develop and provide BMP related training for all relevant staff.	To ensure staff understand good housekeeping practices.
Year 1 and 2	3D	Develop a storm water knowledge survey to informally give to members of the public.	To determine the public's level of storm water pollution prevention knowledge. The results from the survey can be utilized to determine future public education topics and targeted audiences.
Year 1 and 2	5F	Analyze and identify potential legal mechanisms or policies that can be enforced to eliminate illegal discharges and connections.	To provide the CSD with tools for prohibiting and enforcing the probation of illegal discharges and connections.
Year 2	3E	Train 50% of all staff and	To ensure 100% of staff

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<b>Table 9-1. Summary of Measurable Goals.</b>			
<b>Year Implemented</b>		<b>Goal Description</b>	<b>Objective of Goal</b>
		any new staff identified in the internal training program that will be developed during year 1 of the permit.	responsible for implementing and/or complying the SWMP and Permit are trained appropriate
Year 2	3F	Develop a storm water pollution prevention booth.	To have the booth that can be mobilized to a multitude of CSD events that can serve as a forum for educating the public
Year 2	3G	Dedicate one of the Farmer's Market Nights to Storm Water Pollution Prevention	Highlight the importance of storm water pollution prevention by singling it out as a special night of consideration at the Farmers' Market.
Year 2	3H	Train the remaining 50% of staff that did not receive storm water quality training the previous year.	To ensure all relevant staff receive appropriate storm water training to ensure daily activities are in compliance with the Permit, the SWMP and implement storm water pollution prevention activities during daily activities.
Year 2	4D	Post a notice on the CSD's website that the Annual Report is available for review.	To inform the public of the progress made in the implementation of the CSD's SWMP during the second year.
Year 2	4E	Post general information regarding the Storm Water Management Program on the CSD's website.	To provide the public with pertinent information such as contact information, opportunities for public participation, and information regarding storm water pollution prevention.
Year 2	6E	Develop a construction compliance inspection and evaluation plan including standard inspection forms.	To determine SWPPP compliance on construction sites.
Year 2	6F	Evaluate construction site BMPs and develop a standard list of BMPs to be considered for all construction projects.	A standard list of BMPs will aid CSD staff and contractors in ensuring SWPPPs implemented on construction sites are effective in preventing storm water pollution.
Year 2	7E	Develop a standard	To ensure treatment and design

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<b>Table 9-1. Summary of Measurable Goals.</b>			
<b>Year Implemented</b>		<b>Goal Description</b>	<b>Objective of Goal</b>
		maintenance and operational procedure for treatment and pollution prevention BMPs.	pollution prevention BMPs are maintained and operated in conformance with permit requirements.
Year 2	7F	Develop a maintenance plan for constructed treatment and pollution prevention BMPs.	To ensure constructed post construction BMPs remain effective in removing pollutants from storm water discharges.
Year 2	8E	Develop a pesticide and herbicide tracking tool to track amounts, types and locations application.	To aid the CSD in determining if pesticide and herbicide usage can be reduced or if application practices should be modified.
Year 2	8F	Develop facility pollution prevention plans for all CSD facilities excluding parks.	To ensure storm water pollution prevention is addressed and implemented at all CSD facilities.
Year 2-5	5G	Modify the existing graffiti hotline to incorporate public reporting of illegal discharges and connections.	To provide the public with a mechanism to report illegal discharges and connections.
Year 2-5	5H	Educate members of Partners of the Parks to identify and report illegal discharge and connections	To establish a core group of members of the public who will receive specific information regarding illegal discharge detection and elimination.
Year 3	3I	Develop storm water pollution prevention curriculum to include into the CSD's after school and child education programs.	The objective of this goal is to develop a standard set up storm water pollution prevention curriculum that can be integrated into the various CSD sponsored children programs.
Year 3	4F	Post a notice on the CSD's website that the Annual Report is available for review.	To inform the public of the progress made in the implementation of the CSD's SWMP during the third year.
Year 3	4G	Post general information regarding the Storm Water Management Program on the CSD's website.	To provide the public with pertinent information such as contact information, opportunities for public participation, and information regarding storm water pollution prevention.
Year 3	6G	Modify the SWPPP	Will ensure the SWPPPs

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<b>Table 9-1. Summary of Measurable Goals.</b>			
<b>Year Implemented</b>		<b>Goal Description</b>	<b>Objective of Goal</b>
		template based upon the new list of approved BMPS.	implemented on CSD construction sites continue to be effective in reducing construction related storm water pollution.
Year 3-5	3J	Integrate storm water pollution prevention curriculum into existing children programs.	The objective of this goal is to educate the youngest members of the public regarding storm water pollution prevention to begin a cultural change in the way society views storm water quality.
Year 3-5	8G	Develop a facility compliance inspection program and implement the program.	To aid the CSD in determining levels of compliance at all facilities.
Year 4	4H	Post a notice on the CSD's website that the Annual Report is available for review.	To inform the public of the progress made in the implementation of the CSD's SWMP during the fourth year.
Year 4	4I	Post general information regarding the Storm Water Management Program on the CSD's website.	To provide the public with pertinent information such as contact information, opportunities for public participation, and information regarding storm water pollution prevention.
Year 4-5	6H	Evaluate results of the SWPPP compliance program to identify training needs.	Will enable the CSD to identify common issues that can be addressed through staff and contractor training.
Year 5	3K	Develop and implement another storm water knowledge public survey.	TO determine if the public's knowledge has increased at all over the life span of the Public Education and Outreach Program to determine whether or not it was effective in increasing the public's storm water pollution prevention knowledge.
Year 5	4J	Post a notice on the CSD's website that the Annual Report is available for review.	To inform the public of the progress made in the implementation of the CSD's SWMP during the first year.
Year 5	4K	Post general information regarding the Storm Water Management Program on	To provide the public with pertinent information such as contact information, opportunities

<b>Table 9-1. Summary of Measurable Goals.</b>			
<b>Year Implemented</b>		<b>Goal Description</b>	<b>Objective of Goal</b>
		the CSD's website.	for public participation, and information regarding storm water pollution prevention.

### **9.1 Annual Reporting**

Per the requirements of the Permit, an Annual Report will be prepared each year for submittal to the Central Valley RWQCB. The Reporting period is from July 1<sup>st</sup> to June 30<sup>th</sup> of each year and will be submitted to the Regional Board by September 15th of each year. In addition, the Annual Report will be posted on the CSD's website to allow the public an opportunity to review. The Permit requires the Annual Report to include or address the following:

- The Status of compliance with permit conditions.
- An assessment of the appropriateness and effectiveness of the identified BMPs.
- The status of the identified measurable goals.
- A summary of the storm water activities that the permittee plans to undertake during the next reporting cycle.
- Any proposed changes to SWMP along with a justification of why the changes are necessary.
- Any changes to the person or persons implementing and coordinating the SWMP.

In addition, prior to submitting the Annual Report, the CSD's NPDES Compliance Team will conduct an evaluation of the storm water program and the progress towards achieving the identified measurable goals to determine if any modifications to the program goals are required to achieve compliance or to conduct program activities more efficiently and effectively.

### **9.2 Non-Compliance Reporting**

Per the requirements of the Permit, the CSD will report any instances of non-compliance or exceedance of water quality standards to the RWQCB within 30 days. Cosumnes CSD will also contact the City of Elk Grove in an instance of non-

compliance because the Cosumnes CSD facilities drain to the city's Phase I MS4 system.

### **9.3 Recordkeeping Requirements**

The Permit requires the CSD to keep records required by the General Permit for at least five years for the duration of the General Permit if continued. The RWQCB Executive Officer may specify a longer duration for record retention. The CSD will have all records available for submittal to the RWQCB if requested. In addition, all SWMP related records will also be available for the public during business hours.



**Appendix A**  
**Small MS4 General Permit**

FACT SHEET  
FOR  
STATE WATER RESOURCES CONTROL BOARD (SWRCB)  
WATER QUALITY ORDER NO. 2003 – 0005 – DWQ  
  
NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)  
GENERAL PERMIT NO. CAS000004  
  
WASTE DISCHARGE REQUIREMENTS (WDRS)  
FOR  
STORM WATER DISCHARGES FROM  
SMALL MUNICIPAL SEPARATE STORM SEWER SYSTEMS (GENERAL PERMIT)

BACKGROUND

In 1972, the federal Water Pollution Control Act (also referred to as the Clean Water Act [CWA]) was amended to provide that the discharge of pollutants to waters of the United States from any point source is unlawful unless the discharge is in compliance with a NPDES permit. The 1987 amendments to CWA added section 402(p), which established a framework for regulating storm water discharges under the NPDES Program. Subsequently, in 1990, the U.S. Environmental Protection Agency (U.S. EPA) promulgated regulations for permitting storm water discharges from industrial sites (including construction sites that disturb five acres or more) and from municipal separate storm sewer systems (MS4s) serving a population of 100,000 people or more. These regulations, known as the Phase I regulations, require operators of medium and large MS4s to obtain storm water permits. On December 8, 1999, U.S. EPA promulgated regulations, known as Phase II, requiring permits for storm water discharges from Small MS4s and from construction sites disturbing between one and five acres of land. This General Permit regulates storm water discharges from Small MS4s.

An “MS4” is a conveyance or system of conveyances (including roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, man-made channels, or storm drains): (i) designed or used for collecting or conveying storm water; (ii) which is not a combined sewer; and (iii) which is not part of a Publicly Owned Treatment Works (POTW). [See Title 40, Code of Federal Regulations (40 CFR) §122.26(b)(8).]

A “Small MS4” is an MS4 that is not permitted under the municipal Phase I regulations, and which is “owned or operated by the United States, a State, city, town, borough, county, parish, district, association, or other public body (created by or pursuant to State law) having jurisdiction over disposal of sewage, industrial wastes, storm water, or other wastes, including special districts under State law such as a sewer district, flood control district or drainage district, or similar entity...” (40 CFR §122.26(b)(16)). Small MS4s *include systems similar to separate storm sewer systems in municipalities, such as systems at military bases, large hospital or prison complexes, and highways and other thoroughfares, but do not include separate storm sewers in*

*very discrete areas, such as individual buildings.* This permit refers to MS4s that operate throughout a community as “traditional MS4s” and MS4s that are similar to traditional MS4s but operated at a separate campus or facility as “non-traditional MS4s.”

Federal regulations allow two permitting options for storm water discharges (individual permits and general permits). SWRCB elected to adopt a statewide general permit for Small MS4s in order to efficiently regulate numerous storm water discharges under a single permit. In certain situations a storm water discharge may be more appropriately and effectively regulated by an individual permit, a region-specific general permit, or by inclusion in an existing Phase I permit. In these situations, the Regional Water Quality Control Board (RWQCB) Executive Officer will direct the Small MS4 operator to submit the appropriate application, in lieu of a Notice of Intent (NOI) to comply with the terms of this General Permit. In these situations, the individual or regional permits will govern, rather than this General Permit.

### NINTH CIRCUIT COURT RULING

On January 14, 2003, the Ninth Circuit Court issued its decision in *Environmental Defense Center v. EPA*. This ruling upheld the Phase II regulations on all but three of the 20 issues contested. In summary, the court determined that applications for general permit coverage (including the NOI and Storm Water Management Program [SWMP]) must be made available to the public, the applications must be reviewed and determined to meet the Maximum Extent Practicable standard by the permitting authority before coverage commences, and there must be a process to accommodate public hearings. This General Permit is consistent with the ruling. Should the ruling be revised or vacated in the future, SWRCB may modify the General Permit.

### ENTITIES SUBJECT TO THIS GENERAL PERMIT

This General Permit regulates discharges of storm water from “regulated Small MS4s.” A “regulated Small MS4” is defined as a Small MS4 that discharges to a water of the United States (U.S.) or to another MS4 regulated by an NPDES permit, and which is designated in one of the following ways:

1. Automatically designated by U.S. EPA pursuant to 40 CFR section 122.32(a)(1) because it is located within an urbanized area defined by the Bureau of the Census (see Attachment 1); or
2. Traditional Small MS4s that serve cities, counties, and unincorporated areas that are designated by SWRCB or RWQCB after consideration of the following factors:
  - a. High population density – High population density means an area with greater than 1,000 residents per square mile. Also to be considered in this definition is a high density created by a non-residential population, such as tourists or commuters.
  - b. High growth or growth potential – If an area grew by more than 25 percent between 1990 and 2000, it is a high growth area. If an area anticipates a growth rate of more than 25 percent over a 10-year period ending prior to the end of the first permit term, it has high growth potential.

- c. Significant contributor of pollutants to an interconnected permitted MS4 – A Small MS4 is interconnected with a separately permitted MS4 if storm water that has entered the Small MS4 is allowed to flow directly into a permitted MS4. In general, if the Small MS4 discharges more than 10 percent of its storm water to the permitted MS4, or its discharge makes up more than 10 percent of the other permitted MS4’s total storm water volume, it is a significant contributor of pollutants to the permitted MS4. In specific cases, the MS4s involved or third parties may show that the 10 percent threshold is inappropriate for the MS4 in question.
- d. Discharge to sensitive water bodies – Sensitive water bodies are receiving waters, which are a priority to protect. They include the following:
- those listed as providing or known to provide habitat for threatened or endangered species;
  - those used for recreation that are subject to beach closings or health warnings; or
  - those listed as impaired pursuant to CWA section 303(d) due to constituents of concern in urban runoff (these include biochemical oxygen demand [BOD], sediment, pathogens, petroleum hydrocarbons, heavy metals, floatables, polycyclic aromatic hydrocarbons [PAHs], trash, and other constituents that are found in the MS4 discharge).

Additional criteria to qualify as a sensitive water body may exist and may be determined by SWRCB or RWQCB on a case-by-case basis.

- e. Significant contributor of pollutants to waters of the U.S. – Specific conditions presented by the MS4 may lead to significant pollutant loading to waters of the U.S. that are otherwise unregulated or inadequately regulated. An example of such a condition may be the presence of a large transportation industry.

These factors are to be considered when evaluating whether a Small MS4 should be regulated pursuant to this General Permit. An MS4 and the population that it serves need not meet all of the factors to be designated. SWRCB designates a number of Small MS4s according to these criteria through this General Permit (see Attachment 2).

Non-traditional Small MS4s may also be designated to seek permit coverage. These include non-traditional MS4s that are located within or discharge to a permitted MS4 and those that pose significant water quality threats. In general, these are storm water systems serving public campuses (including universities, community colleges, primary schools, and other publicly owned learning institutions with campuses), military bases, and prison and hospital complexes within or adjacent to other regulated MS4s, or which pose significant water quality threats. SWRCB considered designating non-traditional Small MS4s when adopting this General Permit. However, the *Environmental Defense Center* ruling requires that SWRCB and RWQCBs change their procedures for implementing this General Permit. In compliance with that decision, each

NOI and SWMP must be reviewed and approved, and in some cases considered in a public hearing, prior to the Small MS4 obtaining coverage under the General Permit. Therefore, SWRCB is delaying making these designations and the General Permit does not designate any non-traditional MS4s. A list of non-traditional MS4s that are anticipated to be designated within this permit term is included in Attachment 3 of this General Permit. These or other non-traditional MS4s may be designated by SWRCB or RWQCB at any time subsequent to the adoption of this General Permit.

The criteria selected to designate Small MS4s to be regulated are based on the potential to impact water quality due to conditions influencing discharges into their system or due to where they discharge. Some of the definitions provide “cut-off numbers.” Although there is no regulatory standard that mandates which numbers to use, dividing lines must be established in order to effectively use them as criteria.

Specifically, the high growth factor uses 25 percent growth over ten years. The average growth (based on county data from the Census) in California between 1990 and 2000 was 15.8 percent. The standard deviation was 9.9. Growth rates outside one standard deviation are more than 25.7 percent. The standard deviation is generally an indication of the spread of data. In defining the high growth factor, the standard deviation was used because it sets the limits within which most areas of California fall. County data was used because it was consistently available, whereas 1990 populations for several of the cities and places were not readily available. Additionally, county data gives a broader picture of the growth dynamics in California. Because the data is not normally distributed, 68 percent of the data points do not necessarily fall within one standard deviation of the mean. It does, however, provide a number in which to compare city and place growth rates to the average growth rate of California. The number was rounded to 25 percent for ease of application and with the understanding that it is an approximation.

The significant contributor of pollutants to an interconnected permitted MS4 definition uses a volume value of 10 percent, with the assumption that storm water contains pollutants. This is meant to capture flows that may affect water quality or the permit compliance status of another MS4, but exclude incidental flows between communities.

## APPLICATION REQUIREMENTS

Regulated Small MS4s, automatically designated because they are within an urbanized area (Attachment 1), must submit to the appropriate RWQCB by August 8, 2003 a complete application package. A complete package includes an NOI (Attachment 7), a complete SWMP (one hard copy and one electronic copy in Word or PDF format), and an appropriate fee.

The August 8, 2003 deadline is an administrative deadline to comply with the General Permit. Section 122.33(c)(1) of 40 CFR required automatically designated Small MS4s to submit an application by March 10, 2003. Those applications received from Small MS4s that submitted applications to comply with the federal deadline will be considered as an application to meet the requirements of this General Permit. If the application package is deemed complete by the RWQCB staff, it will be posted on the internet and made available for public review and public hearing if requested subsequent to permit adoption.

Regulated Small MS4s that are traditional MS4s designated by the SWRCB or RWQCB must submit to the appropriate RWQCB, within 180 days of notification of designation (or at a later

date stated by SWRCB or RWQCB), an NOI (Attachment 7), a complete SWMP (one hard copy and one electronic copy in Word or PDF format), and an appropriate fee. Those traditional MS4s identified in Attachment 2 of this General Permit are being notified of their designation by SWRCB upon adoption of this General Permit. They must, therefore, submit their NOI and SWMP by October 27, 2003.

Regulated Small MS4s that are non-traditional MS4s designated by SWRCB or RWQCB, including those in Attachment 3, must submit to the appropriate RWQCB, within 180 days of notification of designation (or at a later date stated by SWRCB or RWQCB), an NOI (Attachment 7), a complete SWMP (one hard copy and one electronic copy in Word or PDF format), and an appropriate fee.

Regulated Small MS4s relying entirely on Separate Implementing Entities (SIEs) that are also permitted, to implement their entire storm water programs are not required to submit a SWMP if the SIE being relied on has an approved SWMP. Proof of SWMP approval, such as a copy of the RWQCB letter, must be submitted to the RWQCB by the applying Small MS4, along with the NOI and an appropriate fee.

Regulated Small MS4s that fail to obtain coverage under this General Permit or another NPDES permit for storm water discharges will be in violation of the CWA and the Porter-Cologne Water Quality Control Act.

Receipt of applications deemed complete by RWQCB staff will be acknowledged on SWRCB's website at <http://www.waterboards.ca.gov/stormwtr/index.html> for a minimum of 60 days. When a SWMP is received by an RWQCB, those members of the public that have indicated they would like to receive notice, will receive an email from RWQCB staff that a SWMP has been received. During this 60-day public review period, a member of the public may request a copy of the SWMP and request that a public hearing be held by RWQCB. If a public hearing is requested, the hearing itself will be public noticed for a minimum of 30 days. If no hearing is requested, the RWQCB Executive Officer will notify the regulated MS4 that it has obtained permit coverage only after RWQCB staff has reviewed the SWMP and has determined that the SWMP meets the MEP standard established in this permit.

Attachment 8 lists RWQCB contact information for questions and submittals.

## GENERAL PERMIT REQUIREMENTS

### Prohibitions

This General Permit effectively prohibits the discharge of materials other than storm water that are not "authorized non-storm water discharges" (see General Permit § D.2.c) or authorized by a separate NPDES permit. This General Permit also incorporates discharge prohibitions contained in Statewide Water Quality Control Plans and Regional Water Quality Control Plans (Basin Plans).

## Effluent Limitations

Permittees must implement Best Management Practices (BMPs) that reduce pollutants in storm water runoff to the technology-based standard of Maximum Extent Practicable (MEP) to protect water quality. In accordance with 40 CFR section 122.44(k)(2), the inclusion of BMPs in lieu of numeric effluent limitations is appropriate in storm water permits.

Discharges shall not contain reportable quantities of hazardous substance as established at 40 CFR section 117.3 or 40 CFR section 302.4.

## Preparation of SWMP

This General Permit requires regulated Small MS4s to:

1. Develop and implement a SWMP that describes BMPs, measurable goals, and timetables for implementation in the following six program areas (Minimum Control Measures):

### Public Education

The Permittee must educate the public in its permitted jurisdiction about the importance of the storm water program and the public's role in the program.

### Public Participation

The Permittee must comply with all State and local notice requirements when implementing a public involvement/participation program.

### Illicit Discharge Detection and Elimination

The Permittee must adopt and enforce ordinances or take equivalent measures that prohibit illicit discharges. The Permittee must also implement a program to detect illicit discharges.

### Construction Site Storm Water Runoff Control

The Permittee must develop a program to control the discharge of pollutants from construction sites greater than or equal to one acre in size within its permitted jurisdiction. The program must include inspections of construction sites and enforcement actions against violators.

### Post Construction Storm Water Management

The Permittee must require long-term post-construction BMPs that protect water quality and control runoff flow, to be incorporated into development and significant redevelopment projects. Post-construction programs are most efficient when they stress (i) low impact design; (ii) source controls; and (iii) treatment controls.

For non-traditional MS4s that seek coverage under this Permit, implementation of this

control measure will not require redesign of projects under active construction at the time of designation or for K-12 school or community college facilities that have been submitted to the Department of General Services, Division of the State Architect before adoption of the permit, and which receive final approval from the State Allocation Board or the Public Works Board, as appropriate on or before December 31, 2004. SWMP must, however, specify how the control measure will be implemented within five years of designation.

#### Pollution Prevention/Good Housekeeping for Municipal Operations

The Permittee must examine its own activities and develop a program to prevent the discharge of pollutants from these activities. At a minimum, the program must educate staff on pollution prevention, and minimize pollutant sources.

2. Reduce its discharge of pollutants to the MEP.
3. Annually report on the progress of SWMP implementation.

#### Development and Implementation of SWMP

SWMP must describe how pollutants in storm water runoff will be controlled and describe BMPs that address the six Minimum Control Measures. Each BMP must have accompanying measurable goals that will be achieved during the permit term, or within five years of designation if designated subsequent to permit adoption, as a means of determining program compliance and accomplishments and as an indicator of potential program effectiveness. The measurable goals should be definable tasks such as number of outreach presentations to make, number of radio spots to purchase, or percentage of pollutant loading to reduce (other examples of measurable goals can be found on U.S. EPA's web-site at <http://cfpub.epa.gov/npdes/stormwater/measurablegoals/index.cfm>). This approach provides the flexibility to target an MS4's problem areas while working within the existing organization.

It is not anticipated that the SWMP be fully implemented upon submittal with the NOI. It is the intent of this General Permit that SWMPs submitted with the NOI contain sufficient information such that RWQCB staff and interested parties understand the BMPs that will be implemented or will be developed and implemented over the course of the General Permit term or, for Small MS4s designated subsequent to permit adoption, over a five-year period from designation. It is also expected that SWMPs will protect water quality, contain measurable goals and schedules, and assign responsible parties for each BMP. It is anticipated that the SWMP initially submitted may be revised or modified based on review of RWQCB staff or on comments provided by interested parties in accordance with Provisions G and H.19 of the General Permit.

For example, it may be proposed that a storm water logo be developed (or an existing one modified) by the end of the first year; an ordinance prohibiting non-storm water discharges be adopted by the end of the second year; a survey of non-storm water discharges throughout the city be completed by the end of the second year; a brochure targeting the restaurant community regarding proper practices to eliminate non-storm water discharges be developed or obtained by the end of the fourth year; and the brochure be distributed to 25 percent of the restaurants

within the city during health department inspections by the end of the fifth year. (This example mentions only one activity each year. In fact, numerous activities will occur throughout the permit term that ensure that a SWMP addressing all six Minimum Control Measures is implemented by the end of the permit term, or within five years of designation for Small MS4s designated subsequent to adoption of the Permit.)

The main goal of this General Permit is to protect water quality from the impacts of storm water runoff from Small MS4s. The intent is that storm water quality impacts will be considered in all aspects of a municipality's activities and that multiple departments within the municipality will work together to implement storm water BMPs. For instance, the planning department may work with the public works department when considering projects and their potential storm water impacts. Also, the health department can work with public works in a complementary manner to spread a consistent message about illicit discharges.

Many of the activities that a municipality already does can be recognized as a benefit to storm water or can be modified to add a storm water quality twist. A critical element of SWMP development is an assessment of activities already being conducted. For example, many communities already have a household hazardous waste program, which can be assumed to reduce illicit discharges to the MS4. Likewise, they examine potential flooding impacts of new development. This process can be modified to also examine water quality impacts as well as quantity.

Similarly, the Minimum Control Measures emphasize working with the public to prevent pollution during their everyday activities as well as to gain support for program funding. The MS4 has the flexibility to target specific segments of its residential or employee population in ways that are most appropriate for that particular segment. Taken together, the suite of public education approaches an MS4 takes can create a robust multimedia campaign that has a single message, which is threaded throughout the community through implementation of BMPs in the six program areas.

For links to information on how to implement each of the Minimum Control Measures, including sample ordinances that address the respective Minimum Control Measures, please see SWRCB's internet site at <http://www.waterboards.ca.gov/stormwtr/municipal.html>. Additionally, in accordance with 40 CFR section 122.34(d)(2), SWRCB provides U.S. EPA's menu of BMPs to consider when developing a SWMP. This menu is available on U.S. EPA's internet site at [http://cfpub1.epa.gov/npdes/stormwater/swphase2.cfm?program\\_id=6](http://cfpub1.epa.gov/npdes/stormwater/swphase2.cfm?program_id=6). The menu provides examples of BMPs and associated measurable goals; however, other BMPs and measurable goals may be used.

## MEP

MEP is the technology-based standard established by Congress in CWA section 402(p)(3)(B)(iii) that municipal dischargers of storm water must meet. Technology-based standards establish the level of pollutant reductions that dischargers must achieve. MEP is generally a result of emphasizing pollution prevention and source control BMPs as the first lines of defense in

combination with structural and treatment methods where appropriate serving as additional lines of defense. The MEP approach is an ever evolving, flexible, and advancing concept, which considers technical and economic feasibility. As knowledge about controlling urban runoff continues to evolve, so does that which constitutes MEP. The individual and collective activities elucidated in the MS4's SWMP become its proposal for reducing or eliminating pollutants in storm water to the MEP. The way in which MEP is met may vary between communities.

The MEP standard applies to all regulated MS4s, including those in Phase I and Small MS4s regulated by this General Permit. Consistent with U.S. EPA guidance, the MEP standard in California is applied so that a first-round storm water permit requires BMPs that will be expanded or better-tailored in subsequent permits. In choosing BMPs, the major focus is on technical feasibility, but cost, effectiveness, and public acceptance are also relevant. If a Permittee chooses only the most inexpensive BMPs, it is likely that MEP has not been met. If a Permittee employs all applicable BMPs except those that are not technically feasible in the locality, or whose cost exceeds any benefit to be derived, it would meet the MEP standard. MEP requires Permittees to choose effective BMPs, and to reject applicable BMPs only where other effective BMPs will serve the same purpose, the BMPs are not technically feasible, or the cost is prohibitive. (See SWRCB Order WQ 2000-11, <http://www.waterboards.ca.gov/resdec/wqorders/2000/00wqo.html>.)

Generally, in order to meet MEP, communities that have greater water quality impacts must put forth a greater level of effort. Alternatively, for similar water quality conditions, communities should put forth an equivalent level of effort. However, because larger communities have greater resources (both financial resources as well as existing related programs that can help in implementing storm water quality programs), it may appear that they have more robust storm water programs. Additionally, because storm water programs are locally driven and local conditions vary, some BMPs may be more effective in one community than in another. A community that has a high growth rate would derive more benefit on focusing on construction and post-construction programs than on an illicit connection program because illicit connections are more prevalent in older communities.

In accordance with the Ninth Circuit Court ruling, prior to obtaining permit coverage, SWMPs will be evaluated for compliance with the MEP standard by the RWQCB Executive Officer or, if requested, considered for approval in a public hearing conducted by RWQCB.

Many Phase I MS4s have been permitted under storm water regulations for more than ten years and have had that time to develop programs intended to reduce pollutants in their storm water discharge to MEP. It is understood that storm water quality programs and regulations are new to the entities that will be regulated under this General Permit. Therefore, it is anticipated that this General Permit term will serve as a "ramping-up" period and that programs implemented by Phase II communities will not necessarily conform to programs implemented by Phase I communities. Despite this understanding, however, many of the lessons learned and information developed by Phase I communities is available to smaller communities as a guide and may be used by Phase II communities.

## Supplemental Provisions for Larger and Fast Growing Regulated Small MS4s

By the expiration date of this General Permit, traditional and non-traditional Small MS4s serving a population of 50,000 people or more, or that are subject to high growth, must require specific design standards as part of their post-construction program (as outlined in Attachment 4 of this General Permit, or a functionally equivalent program that is acceptable to the appropriate RWQCB), and they must comply with water quality standards through implementing better-tailored BMPs in an iterative process. These more stringent requirements are applied to communities that are larger and, therefore, capable of a more extensive storm water program, and to communities that are fast growing, and therefore may have greater impacts on storm water runoff associated with construction and the loss of pervious lands. Studies have found the amount of impervious surface in a community is strongly correlated with the community's water quality. New development and redevelopment result in increased impervious surfaces in a community. The design standards in Attachment 4 focus on mitigating the impacts caused by increased impervious surfaces through establishing minimum BMP requirements that stress (i) low impact design; (ii) source controls; and (iii) treatment controls. The design standards include minimum sizing criteria for treatment controls and establish maintenance requirements.

BMPs that may be used to comply with the design standards can be found in U.S. EPA's Toolbox of BMPs at [http://cfpub1.epa.gov/npdes/stormwater/swphase2.cfm?program\\_id=6](http://cfpub1.epa.gov/npdes/stormwater/swphase2.cfm?program_id=6). Additionally, some RWQCBs may have lists of approved references and resources.

Small MS4s designated subsequent to permit adoption have five years from designation to achieve compliance with the Supplemental Provisions. Attachment 5 provides a list of communities that SWRCB anticipates being subject to the provisions in Attachment 4.

### Receiving Water Limitations

Attachment 4 establishes receiving water limitations that apply to larger and fast-growing regulated Small MS4s that are required to comply with Supplemental Provisions of this General Permit. This permit allows regulated Small MS4s up to five years to fully implement their SWMPs. Therefore, regulated Small MS4s must begin to comply with the receiving water limitations iterative process once their plans are fully implemented. The receiving water limitation language provided in this General Permit is identical to the language established in SWRCB Water Quality Order WQ-99-05 adopted by SWRCB on June 17, 1999. As interpreted in SWRCB Water Quality Order WQ-2001-15, adopted by SWRCB on November 15, 2001, the receiving water limitations in this General Permit do not require strict compliance with water quality standards. SWRCB language requires that SWMPs be designed to achieve compliance with water quality standards over time, through an iterative approach requiring improved BMPs. Upon full implementation of the SWMP, exceedances of water quality standards must be addressed through the iterative process.

### Reporting Requirements

The Permittee must track and assess its program to ensure BMP effectiveness and must conform to other monitoring requirements that may be imposed by RWQCB.

The Permittee is required to submit annual reports to the appropriate RWQCB by September 15th of each year (for Small MS4s designated with the adoption of this permit, the first annual report is to be submitted in 2004), or as otherwise required by the RWQCB Executive Officer. Among other things, the Permittee shall evaluate its compliance with permit conditions, evaluate and assess the effectiveness of its BMPs, summarize the results of any monitoring performed, summarize the activities planned for the next reporting cycle, and, if necessary, propose changes to SWMP.

### Monitoring

Inspections, as a form of visual monitoring, are important to a storm water program. Inspections of storm water runoff and infrastructure (such as drop inlets, basins, and gutters) can say a lot about the effectiveness and needs of a storm water program. Through inspections, non-storm water discharges can be discovered and subsequently stopped, maintenance needs can be identified, and visual pollutants and erosion problems can be detected. Inspections of facilities are also important for public education and outreach, to ensure proper BMP implementation and maintenance, and to detect non-storm water discharges. Additionally, chemical monitoring can be used to involve the public through citizen monitoring groups, detect pollutants, identify and target pollutants of concern, illustrate water quality improvements and permit compliance, and participate in total maximum daily load (TMDL) development and implementation.

Monitoring environmental indicators through bio-assessments or other less technical methods may also be a key component of a program. Although it may be more challenging, it is also very valuable because it is the “final product,” not just for a storm water program but for the broader environmental health of a community.

More specifically, the objectives of a monitoring program may include:

- Assessing compliance with this General Permit;
- Measuring and improving the effectiveness of SWMP;
- Assessing the chemical, physical, and biological impacts on receiving waters resulting from urban runoff;
- Characterizing storm water discharges;
- Identifying sources of pollutants; and
- Assessing the overall health and evaluating long-term trends in receiving water quality.

While only inspections of construction sites, as part of the Construction Site Storm Water Runoff Control Minimum Control Measure, are specifically required, as elucidated above, other monitoring tasks may be appropriate in a storm water program. Also, the RWQCB can require additional monitoring.

### Termination of Coverage

A Permittee may terminate coverage if: a new operator has assumed responsibility for the regulated Small MS4; the Permittee has ceased operation of its MS4; or all discharge of runoff from the Small MS4 has been eliminated. To terminate coverage, the Permittee must submit to RWQCB a written request for permit termination.

### Reliance on a SIE

A Permittee may rely on a separate entity to implement one or more of the six Minimum Control Measures, if the separate entity can appropriately and adequately address the storm water issues of the Permittee. To do this, both entities must agree to the arrangement, and the Permittee must comply with the applicable parts of the SIE's program. The arrangement is subject to the approval of the RWQCB Executive Officer.

In accordance with section 122.35(a)(3), the Permittee remains responsible for compliance with its permit obligations if SIE fails to implement the control measure(s) (or component thereof). Therefore, the entities are encouraged to enter into a legally binding agreement to minimize any uncertainty about compliance with the permit.

If the Permittee relies on an SIE to implement all six Minimum Control Measures and SIE also has a storm water permit, the Permittee relying on SIE must still submit an NOI, appropriate fee, proof that SIE's SWMP has been approved by RWQCB or its staff, and certification of the arrangement. However, the Permittee is not required to develop or submit a SWMP or annual reports, unless requested to do so by the RWQCB Executive Officer. The arrangement is subject to the approval of the RWQCB Executive Officer.

School districts present an example of where an SIE arrangement may be appropriate, either by forming an agreement with a city or with an umbrella agency, such as the County Office of Education. Because schools provide a large audience for storm water education, as part of the agreement, the two entities may coordinate an education program. An individual school or a school district may agree to provide a one-hour slot for all the second and fifth grade classes during which the city would bring in its own storm water presentation. Alternatively, the school could agree to teach a lesson in conjunction with an outdoor education science project, which may also incorporate a public involvement component. Additionally, the school and the city or Office of Education may arrange to have the school's maintenance staff attend the other entity's training sessions.

### Retention of Records

The Permittee is required to retain records of all monitoring information and copies of all reports required by this General Permit for a period of at least five years from the date generated. This period may be extended by request of SWRCB or RWQCB.

## Role of RWQCBs

RWQCBs and their staff will review and decide whether to approve SWMPs and, where requested, conduct public hearings on NOIs and SWMPs. Upon approval, they will notify Permittees that they have obtained permit coverage. They will also oversee implementation and compliance with this General Permit. As appropriate, they will review reports, require modification to SWMPs and other submissions, impose region-specific monitoring requirements, conduct inspections, take enforcement actions against violators of this General Permit, and make additional designations of regulated Small MS4s pursuant to this General Permit. They may also issue individual permits to regulated Small MS4s, and alternative general permits to categories of regulated Small MS4s. Upon issuance of such permits by an RWQCB, this General Permit shall no longer regulate the affected Small MS4s.

The Permittee and RWQCB are encouraged to work together to accomplish the goals of the storm water program. Specifically, they can coordinate the oversight of construction and industrial sites. For example, Permittees are required to implement a construction program. This program must include procedures for construction site inspection and enforcement. Construction sites disturbing an acre of land or more are also subject to inspections by RWQCB under the Statewide General Permit for Discharges of Storm Water Associated with Construction Activity. U.S. EPA intended to provide a structure that requires permitting through the federal CWA while at the same time achieving local oversight of construction projects. A structured plan review process and field enforcement at the local level, which is also required by this General Permit, were cited in the preamble to the Phase II regulations as the most effective components of a construction program.

Similarly, as part of the illicit discharge detection and elimination program, the Permittee may inspect facilities that are permitted by the Statewide General Permit for Discharges of Storm Water Associated with Industrial Activity and subject to RWQCB inspections.

The Small MS4 and RWQCB are encouraged to coordinate efforts and use each of their enforcement tools in the most effective manner. For instance, the Small MS4 may identify a construction site operator that is not in compliance with the local requirements and the Construction General Permit. The Small MS4 may establish a fee for re-inspection if a site is out of compliance. If education efforts and the inspection fee fail to bring the site into compliance, the Small MS4 may contact RWQCB and arrange a dual inspection and start enforcement procedures under the CWA if compliance is not achieved.

## Relationship Between the Small MS4 Permit and the General Permit for Discharges of Storm Water Associated with Industrial Activity (Industrial Permit)

Some MS4 operators may also have facilities that are subject to the Industrial Permit. While the intent of both of these permits is to reduce pollutants in storm water, neither permit's requirements totally encompass the other. This General Permit requires that MS4 operators address six Minimum Control Measures, while the Industrial Permit requires the development and implementation of Storm Water Pollution Prevention Plans (SWPPP) for certain "industrial" activities as well as requiring specific visual and chemical monitoring. In the Preamble to the Phase II regulations, U.S. EPA notes that for a combination permit to be acceptable, it must contain all of the requirements for each permit. Further, "when viewed in its entirety, a

combination permit, which by necessity would need to contain all elements of otherwise separate industrial and MS4 permit requirements, and require NOI information for each separate industrial activity, may have few advantages when compared to obtaining separate MS4 and industrial general permit coverage.”

Where the permits do overlap, one program may reference the other. More specifically, the Good Housekeeping for Municipal Operations Minimum Control Measure requires evaluation of municipal operations, some of which may be covered under the Industrial Permit. The development and implementation of SWPPP under the Industrial Permit will likely satisfy the Good Housekeeping requirements for those industrial activities. SWMP may incorporate by reference the appropriate SWPPP.

There may be instances where a non-traditional MS4 has, under the Industrial Permit, obtained coverage for the entire facility (rather than only those areas where industrial activities occur) and has developed a SWPPP that addresses the six Minimum Control Measures required by this General Permit. In these instances, the non-traditional Small MS4 is not required to obtain coverage under this General Permit. The entity should, in such cases, provide to the appropriate RWQCB documentation that its SWPPP addresses the six Minimum Control Measures.

**STATE WATER RESOURCES CONTROL BOARD (SWRCB)  
WATER QUALITY ORDER NO. 2003 - 0005 – DWQ**

**NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)  
GENERAL PERMIT NO. CAS000004**

**WASTE DISCHARGE REQUIREMENTS (WDRs)  
FOR  
STORM WATER DISCHARGES FROM SMALL MUNICIPAL SEPARATE STORM  
SEWER SYSTEMS (MS4s) (GENERAL PERMIT)**

SWRCB finds that:

1. Urban runoff is a leading cause of pollution throughout California.
2. Pollutants of concern found in urban runoff include sediments, non-sediment solids, nutrients, pathogens, oxygen-demanding substances, petroleum hydrocarbons, heavy metals, floatables, polycyclic aromatic hydrocarbons (PAHs), trash, and pesticides and herbicides.
3. During urban development, two important changes occur. First, where no urban development has previously occurred, natural vegetated pervious ground cover is converted to impervious surfaces such as paved highways, streets, rooftops, and parking lots. Natural vegetated soil can both absorb rainwater and remove pollutants providing a very effective purification process. Because pavement and concrete can neither absorb water nor remove pollutants, the natural purification characteristics of the land are lost. Second, urban development creates new pollutant sources as human population density increases and brings with it proportionately higher levels of vehicle emissions, vehicle maintenance wastes, municipal sewage, pesticides, household hazardous wastes, pet wastes, trash, etc., which can be washed into the MS4. As a result of these two changes, the runoff leaving a developed urban area may be significantly greater in volume, velocity, and/or pollutant load than pre-development runoff from the same area.
4. A higher percentage of impervious area correlates to a greater pollutant loading, resulting in turbid water, nutrient enrichment, bacterial contamination, organic matter loads, toxic compounds, temperature increases, and increases of trash or debris.
5. Pollutants present in storm water can have damaging effects on both human health and aquatic ecosystems. In addition, the increased flows and volumes of storm water discharged from impervious surfaces resulting from development can significantly impact beneficial uses of aquatic ecosystems due to physical modifications of watercourses, such as bank erosion and widening of channels.

6. When water quality impacts are considered during the planning stages of a project, new development and many redevelopment projects can more efficiently incorporate measures to protect water quality.
7. On December 8, 1999, the U.S. Environmental Protection Agency (EPA) promulgated regulations under authority of the Clean Water Act (CWA) section 402(p)(6). These regulations require SWRCB to issue NPDES storm water permits to operators of small municipal separate storm sewer systems (Small MS4s) that discharge to waters of the U.S.
8. Of the Small MS4s defined by federal regulations, only “regulated Small MS4s” must obtain a permit. Title 40 of the Code of Federal Regulations (40 CFR) section 122.32(a) describes regulated Small MS4s as those traditional Small MS4s located within an urbanized area as determined by the latest Decennial Census by the Bureau of the Census and other Small MS4s that are designated by the permitting authority in accordance with designation criteria in Findings 10 and 11 below. Traditional Small MS4s within urbanized areas (Attachment 1) are automatically designated and are not subject to the designation criteria provided in Finding 10.
9. Section 123.35(b) of 40 CFR requires SWRCB to develop a process, as well as criteria, to designate Small MS4s as regulated Small MS4s.
10. In developing the designation criteria, factors were chosen to include parameters that may affect water quality. The following criteria will be considered in designating Small MS4s operated within a city or county as regulated Small MS4s.
  - a. High population density – High population density means an area with greater than 1,000 residents per square mile. Also to be considered in this definition is a high density created by a non-residential population, such as tourists or commuters.
  - b. High growth or growth potential – If an area grew by more than 25 percent between 1990 and 2000, it is a high growth area. If an area anticipates a growth rate of more than 25 percent over a 10-year period ending prior to the end of the first permit term, it has high growth potential.
  - c. Significant contributor of pollutants to an interconnected permitted MS4 – A Small MS4 is interconnected with a separately permitted MS4 if storm water that has entered the Small MS4 is allowed to flow directly into a permitted MS4. In general, if the Small MS4 discharges more than 10 percent of its storm water to the permitted MS4, or its discharge makes up more than 10 percent of the other permitted MS4’s total storm water volume, it is a significant contributor of pollutants to the permitted MS4. In specific cases, the MS4s involved or third parties may show that the 10 percent threshold is inappropriate for the MS4 in question.
  - d. Discharge to sensitive water bodies – Sensitive water bodies are receiving waters, which are a priority to protect. They include the following:

- those listed as providing or known to provide habitat for threatened or endangered species;
- those used for recreation that are subject to beach closings or health warnings; or
- those listed as impaired pursuant to CWA section 303(d) due to constituents of concern in urban runoff (these include biochemical oxygen demand (BOD), sediment, pathogens, oil and grease, and other constituents that are found in the MS4 discharge).

Additional criteria to qualify as a sensitive water body may exist and may be used by SWRCB or RWQCB on a case-by-case basis.

- e. Significant contributor of pollutants to waters of the United States (U.S.) – Specific conditions presented by the MS4 may lead to significant pollutant loading to waters of the U.S. that are otherwise unregulated or inadequately regulated. An example of such a condition may be the presence of a large transportation industry.

This General Permit serves as notice to those Small MS4s on Attachment 2 that they are designated as regulated Small MS4s by the SWRCB at the time of permit adoption.

11. Section 122.26(b)(16)(iii) of 40 CFR defines systems that are similar to separate storm sewer systems in cities and counties, such as systems at military bases, large hospital or prison complexes, and highways and other thoroughfares as Small MS4s. In this General Permit these types of Small MS4s are referred to as non-traditional MS4s that may be designated as regulated Small MS4s and required to seek coverage under this General Permit or coverage under a separate permit. Non-traditional MS4s often operate storm sewers that are similar to traditional MS4s operated by cities or counties and discharge the same types of pollutants that are typically associated with urban runoff.
12. This permit does not designate any non-traditional MS4s. SWRCB or RWQCB may designate non-traditional MS4s at any time subsequent to the adoption of this General Permit. Non-traditional MS4s that may be designated at a future date include, but are not limited to, those listed in Attachment 3 of this General Permit.
13. Non-traditional Small MS4 entities that are designated, but whose entire facilities are subject to the NPDES General Permit for the Discharge of Storm Water Associated with Industrial Activities and whose Storm Water Pollution Prevention Plan (SWPPP) addresses all six Minimum Control Measures described in this General Permit, are not required to obtain coverage under this General Permit. Such entities must present documentation to the appropriate RWQCB, showing that they meet the requirements for exclusion from coverage.
14. This General Permit requires regulated Small MS4s (Permittees) to develop a Storm Water Management Program (SWMP) designed to reduce the discharge of pollutants to the Maximum Extent Practicable (MEP) and to protect water quality. Upon approval of SWMP by the Regional Water Quality Control Board (RWQCB) or its Executive Officer,

the Permittees obtain coverage under this General Permit. This General Permit requires implementation of SWMP.

15. SWMP will be available for public review and comment and may be subject to a public hearing if requested prior to approval.
16. Permittees can satisfy the requirements through effective implementation of a SWMP, which must contain Best Management Practices (BMPs) that address six Minimum Control Measures. SWMP must incorporate measurable goals and time schedules of implementation.
17. The MEP standard is an ever-evolving, flexible, and advancing concept, which considers technical and economic feasibility. As knowledge about controlling urban runoff continues to evolve, so does that which constitutes MEP. Reducing the discharge of storm water pollutants to MEP in order to protect beneficial uses requires review and improvement, which includes seeking new opportunities. To do this, the Permittee must conduct and document evaluation and assessment of each relevant element of its program and revise activities, control measures, BMPs, and measurable goals, as necessary to meet MEP.
18. This General Permit includes Supplemental Provisions that apply to traditional and non-traditional Small MS4s serving a population of 50,000 people or more, or that are subject to high growth. These requirements address post-construction requirements and compliance with water quality standards. These Supplemental Provisions are similar to requirements for Medium and Large MS4s (Phase I), and are appropriate because larger Small MS4s are able to have more robust storm water programs and fast-growing Small MS4s may cause greater impacts to water quality.
19. The Receiving Water Limitations language contained in Attachment 4 is identical to the language established in SWRCB Water Quality Order WQ-99-05 adopted by the SWRCB on June 17, 1999. As interpreted in SWRCB Water Quality Order WQ-2001-15, adopted by the SWRCB on November 15, 2001, the receiving water limitations in this General Permit do not require strict compliance with water quality standards, but instead require compliance with water quality standards over time, through an iterative approach requiring improved BMPs.
20. The post-construction requirements, or Design Standards, contained in Attachment 4 are consistent with Order WQ-2000-11 adopted by SWRCB on October 5, 2000.
21. The purpose of the annual performance review is to evaluate (1) SWMP's effectiveness; (2) the implementation of SWMP (3) status of measurable goals; (4) effectiveness of BMPs; and (5) improvement opportunities to achieve MEP.
22. To apply for permit coverage authorizing storm water discharges to surface waters pursuant to this General Permit, the Permittees must submit a complete application package to the appropriate RWQCB. An application package includes a Notice of Intent

(NOI) to comply with the terms of this General Permit, appropriate fee (in accordance with the most recent fee schedule<sup>1</sup>), and SWMP. Permittees relying entirely on separately permitted Separate Implementing Entities (SIEs) to implement their entire programs are not required to submit a SWMP if the SIE being relied on has an approved SWMP. Attachment 8 gives contact information for each RWQCB.

23. Upon receipt of a complete permit application, the application will be public noticed for thirty days on SWRCB's website. During the public notice period, a member of the public may request that a public hearing be conducted by RWQCB. If no public hearing is requested, the application may be approved by the RWQCB Executive Officer. Permittees obtain coverage under the General Permit only after the SWMP has been approved.
24. Each Permittee is individually responsible for adoption and enforcement of ordinances and/or policies, implementation of identified control measures/BMPs needed to prevent or reduce pollutants in storm water, and for allocation of funds for the capital, operation and maintenance, and enforcement expenditures necessary to implement and enforce such control measures/BMPs within its jurisdiction. Enforcement actions concerning this General Permit will be pursued only against the individual Permittee responsible for specific violations of this General Permit.
25. In accordance with 40 CFR section 122.28(b)(3), a RWQCB may issue an individual MS4 NPDES Permit to a Permittee otherwise subject to this General Permit, or adopt an alternative general permit that covers storm water discharges regulated by this General Permit. The applicability of this General Permit is automatically terminated on the effective date of the individual permit or the date of approval for coverage under the alternative general permit.
26. Certain BMPs implemented or required by Permittees for urban runoff management may create a habitat for vectors (e.g., mosquitoes and rodents) if not properly designed or maintained. Close collaboration and cooperative effort between the Permittees, local vector control agencies, RWQCB staff, and the State Department of Health Services is necessary to identify and implement appropriate vector control measures that minimize potential nuisances and public health impacts resulting from vector breeding.
27. This General Permit may be reopened and modified if the decision in *Environmental Defense Center v. EPA* is revised or vacated.
28. This NPDES Permit is consistent with the antidegradation policies of 40 CFR section 131.12, SWRCB Resolution 68-16, and RWQCBs' individual Basin Plans. Implementing storm water quality programs that address the six Minimum Control Measures in previously unregulated areas will decrease the pollutant loading to the receiving waters and improve water quality.

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<sup>1</sup> California Code of Regulations. Title 23. Division 3. Chapter 9 Waste Discharge Reports and Requirements. Article 1 Fees.

29. Following public notice in accordance with State and federal laws and regulations, SWRCB, in public hearings on December 2, 2002 and April 30, 2003, heard and considered all comments. SWRCB has prepared written responses to all significant comments.
30. This action to adopt an NPDES Permit is exempt from the provisions of the California Environmental Quality Act (Public Resources Code § 21100, et seq.) in accordance with section 13389 of the Porter-Cologne Water Quality Control Act (Porter-Cologne) (Division 7 of the California Water Code).
31. This NPDES Permit is in compliance with Part 402 of CWA and shall take effect 100 days after adoption by SWRCB. Once in effect, RWQCBs shall enforce the provisions herein.

IT IS HEREBY ORDERED that operators of Small MS4s subject to this General Permit shall comply with the following:

A. APPLICATION REQUIREMENTS

1. Deadlines for Application

- a. By August 8, 2003, all Permittees automatically designated (see Attachment 1) must either apply for coverage under this General Permit (either individually or as a co-permittee), submit an application for an individual or alternative general Small MS4 permit (if applicable), or submit a joint application for modification of an existing large or medium MS4 permit (40 CFR §122.33(c)(1)).

Permittees that submitted complete application packages prior to the adoption of this General Permit to meet the federal regulation March 10, 2003 deadline have complied with this requirement and are not required to submit a duplicate application package.

- b. By October 27, 2003, traditional Small MS4s designated according to Finding 10 (see Attachment 2), must either apply for coverage under this General Permit (either individually or as a co-permittee), submit an application for an individual or alternative general Small MS4 permit, or submit a joint application for modification of an existing large or medium MS4 permit (40 CFR §122.33(c)(2)). Written notices will be sent to designated parties subsequent to adoption of this General Permit.
- c. Non-traditional Small MS4s, or other Small MS4s, which are designated by RWQCB or SWRCB after adoption of this General Permit must apply for coverage under this General Permit (either individually or as a co-

permittee), submit a complete application for an individual or alternative general Small MS4 permit, or submit a joint application for modification of an existing large or medium MS4 permit (40 CFR §122.33(c)(2)). Applications must be submitted within 180 days of designation unless a later date is provided in the designation letter.

2. General Permit Application

To obtain coverage under this General Permit, submit to the appropriate RWQCB a completed NOI (Attachment 7), a complete SWMP (one hard copy and one electronic copy in Word or PDF format), and appropriate fee. SWMP shall meet all the requirements of Section D of this General Permit. Permittees relying entirely on SIEs pursuant to Provision D.6 and permitted under the NPDES program are not required to submit a SWMP.

3. General Permit Coverage

Permit coverage will be in effect upon the completion of the following:

- a. The Permittee has submitted a complete permit application to the appropriate RWQCB,
- b. Receipt of a complete application is noticed for a minimum of 60 days and copies provided to the public for review and comment upon request,
- c. The proposed SWMP has been reviewed by RWQCB staff, and
- d. SWMP has been approved by the RWQCB Executive Officer, or approved by RWQCB in a public hearing, if requested.

B. DISCHARGE PROHIBITIONS

1. Discharges of waste that are prohibited by Statewide Water Quality Control Plans or applicable Regional Water Quality Control Plans (Basin Plans) are prohibited.
2. Discharges from the MS4s regulated under this General Permit that cause or threaten to cause nuisance are prohibited.
3. Discharges of material other than storm water to waters of the U.S. or another permitted MS4 must be effectively prohibited, except as allowed under Provision D.2.c, or as otherwise authorized by a separate NPDES permit.

C. EFFLUENT LIMITATIONS

1. Permittees must implement BMPs that reduce pollutants in storm water to the technology-based standard of MEP.
2. Storm water discharges regulated by this General Permit shall not contain a hazardous substance in amounts equal to or in excess of a reportable quantity listed in 40 CFR Part 117 or 40 CFR Part 302.

D. STORM WATER MANAGEMENT PROGRAM REQUIREMENTS

The Permittee shall maintain, implement, and enforce an effective SWMP, and develop adequate legal authority to implement and enforce the SWMP, designed to reduce the discharge of pollutants from the permitted MS4 to MEP and to protect water quality. SWMP shall serve as the framework for identification, assignment, and implementation of control measures/BMPs. The Permittee shall implement SWMP and shall subsequently demonstrate its effectiveness and provide for necessary and appropriate revisions, modifications, and improvements to reduce pollutants in storm water discharges to the MEP. SWMP shall be fully implemented by the expiration of this General Permit, or within five years of designation for Small MS4s designated subsequent to Permit adoption, with reasonable progress made towards implementation throughout the term of the General Permit. Existing programs that have storm water quality benefits can be identified in the SWMP and be a part of a Permittee's storm water program.

SWMP shall be revised to incorporate any new or modified BMPs or measurable goals developed through the Permittee's annual reporting process. The Permittee shall incorporate changes required by or acceptable to the RWQCB Executive Officer into applicable annual revisions to SWMP and adhere to its implementation.

1. The Permittee shall maintain, implement, and enforce an effective SWMP designed to reduce the discharge of pollutants from the regulated Small MS4 to the MEP and to protect water quality.
2. SWMP must describe BMPs, and associated measurable goals, that will fulfill the requirements of the following six Minimum Control Measures.
  - a. **Public Education and Outreach on Storm Water Impacts**  
The Permittee must implement a public education program to distribute educational materials to the community or conduct equivalent outreach activities about the impacts of storm water discharges on water bodies and the steps that the public can take to reduce pollutants in storm water runoff. For non-traditional Permittees, the employee/user population may serve as "the public" to target for outreach and involvement.

Non-traditional Small MS4s that discharge into medium and large MS4 may integrate public education and outreach program with the existing MS4 public education and outreach programs.

b. **Public Involvement/Participation**

The Permittee must at a minimum comply with State and local public notice requirements when implementing a public involvement/participation program.

c. **Illicit Discharge Detection and Elimination**

The Permittee must:

- 1) Develop, implement, and enforce a program to detect and eliminate illicit discharges (as defined at 40 CFR §122.26(b)(2)) into the regulated Small MS4;
- 2) Develop, if not already completed, a storm sewer system map, showing the location of all outfalls and the names and locations of all waters of the U.S. that receive discharges from those outfalls;
- 3) To the extent allowable under State or local law, effectively prohibit, through ordinance, or other regulatory mechanism, non-storm water discharges into the MS4 and implement appropriate enforcement procedures and actions;
- 4) Develop and implement a plan to detect and address non-storm water discharges, including illegal dumping, to the system that are not authorized by a separate NPDES permit;
- 5) Inform public employees, businesses, and the general public of the hazards that are generally associated with illegal discharges and improper disposal of waste; and
- 6) Address the following categories of non-storm water discharges or flows (i.e., authorized non-storm water discharges) only where they are identified as significant contributors of pollutants to the Small MS4:

1. water line flushing;
2. landscape irrigation;
3. diverted stream flows;
4. rising ground waters;
5. uncontaminated ground water infiltration (as defined at 40 CFR §35.2005(20)) to separate storm sewers;
6. uncontaminated pumped ground water;
7. discharges from potable water sources;
8. foundation drains;
9. air conditioning condensation;
10. irrigation water;
11. springs;
12. water from crawl space pumps;
13. footing drains;
14. lawn watering;
15. individual residential car washing;
16. flows from riparian habitats and wetlands; and
17. dechlorinated swimming pool discharges.

Discharges or flows from fire fighting activities are excluded from the effective prohibition against non-storm water and need only be addressed where they are identified as significant sources of pollutants to waters of the U.S.

If a RWQCB Executive Officer determines that any individual or class of non-storm water discharge(s) listed above may be a significant source of pollutants to waters of the U.S. or physically interconnected MS4, or poses a threat to water quality standards (beneficial uses), the RWQCB Executive Officer may require the appropriate Permittee(s) to monitor and submit a report and to implement BMPs on the discharge.

d. **Construction Site Storm Water Runoff Control**

The Permittee must develop, implement, and enforce a program to reduce pollutants in any storm water runoff to the Small MS4 from construction activities that result in a land disturbance of greater than or equal to one acre. Reduction of storm water discharges from construction activity disturbing less than one acre must be included in your program if that construction activity is part of a larger common plan of development or sale that would disturb one acre or more. The program must include the development and implementation of, at a minimum:

- 1) An ordinance or other regulatory mechanism to require erosion and sediment controls, as well as sanctions, or other effective mechanisms, to ensure compliance, to the extent allowable under State, or local law;

- 2) Requirements for construction site operators to implement appropriate erosion and sediment control BMPs;
- 3) Requirements for construction site operators to control waste such as discarded building materials, concrete truck washout, chemicals, litter, and sanitary waste at the construction site that may cause adverse impacts to water quality;
- 4) Procedures for site plan review which incorporate consideration of potential water quality impacts;
- 5) Procedures for receipt and consideration of information submitted by the public; and
- 6) Procedures for site inspection and enforcement of control measures.

e. **Post-Construction Storm Water Management in New Development and Redevelopment**

The Permittee must:

- 1) Develop, implement, and enforce a program to address storm water runoff from new development and redevelopment projects that disturb greater than or equal to one acre, including projects less than one acre that are part of a larger common plan of development or sale, that discharge into the Small MS4 by ensuring that controls are in place that would prevent or minimize water quality impacts;
- 2) Develop and implement strategies, which include a combination of structural and/or non-structural BMPs appropriate for your community;
- 3) Use an ordinance or other regulatory mechanism to address post-construction runoff from new development and redevelopment projects to the extent allowable under State or local law. For those Small MS4s described in Supplemental Provision E below, the requirements must at least include the design standards contained in Attachment 4 of this General Permit or a functionally equivalent program that is acceptable to the appropriate RWQCB; and
- 4) Ensure adequate long-term operation and maintenance of BMPs.

The General Permit does not require redesign of K-12 school or community college facilities that have been submitted to the Department of General Services, Division of the State Architect before adoption of the permit, and which receive final approval from the State Allocation Board or the Public Works Board, as appropriate, on or before December 31, 2004.

f. **Pollution Prevention/Good Housekeeping for Municipal Operations**

The Permittee must:

- 1) Develop and implement an operation and maintenance program that includes a training component and has the ultimate goal of preventing or reducing pollutant runoff from municipal operations; and
  - 2) Using training materials that are available from U.S. EPA, the State, or other organizations, the program must include employee training to prevent and reduce storm water pollution from activities such as park and open space maintenance, fleet building maintenance, new construction and land disturbances, and storm water system maintenance.
3. SWMP must identify the measurable goals for each of the BMPs, including, as appropriate, the months and years for scheduled actions, including interim milestones and the frequency of the action.
  4. SWMP must identify the person or persons who will implement or coordinate SWMP, as well as each Minimum Control Measure.
  5. Termination of coverage

A Permittee may terminate coverage if a new operator has assumed responsibility for the MS4, the Permittee has ceased operation of the MS4, or the Permittees has eliminated discharges from the MS4. To terminate coverage, the Permittee must submit a written request to the RWQCB.

6. Reliance on a SIE

The Permittee may rely on a SIE to satisfy one or more of the permit obligations, if the separate entity can appropriately and adequately address the storm water issues of the Permittee. The Permittee must describe the arrangement in the SWMP and the arrangement is subject to the approval of the RWQCB Executive Officer. The other entity must agree to implement the control measure(s), or components thereof, to achieve compliance with the General Permit. The Permittee remains responsible for compliance with this General Permit if the SIE fails to implement the control measure(s).

If the Permittee relies on an SIE to implement all six Minimum Control Measures and the SIE also has a storm water permit issued by SWRCB or RWQCB, the Permittee relying on the SIE must still submit an NOI, appropriate fee, and certification of the arrangement. The Permittee must note this fact in the NOI and provide proof that the SIE has an approved SWMP, but is not required to maintain a SWMP nor submit annual reports.

7. Outfalls not identified in the storm sewer system map required by Provision D.2.c.2), but constructed within the permitted area during the term of this General Permit to receiving waters identified in the NOI, shall not be considered a material change in character, location, or volume of the permitted discharge, and shall be allowed under the terms of this General Permit without permit application or permit modification, provided that the following information be provided in the subsequent annual report:
  - a. Receiving water name;
  - b. Storm sewer system map of added area;
  - c. Certification that SWMP shall be amended to include the drainage area.

E. SUPPLEMENTAL PROVISIONS

Those regulated traditional and non-traditional Small MS4s serving a population over 50,000 or that are subject to high growth (at least 25 percent over ten years) must comply with the requirements in Attachment 4 of this General Permit. Compliance is required upon full implementation of the Small MS4s' storm water management plan.

Attachment 5 provides a list of communities that SWRCB anticipates being subject to the provisions in Attachment 4.

F. REPORTING REQUIREMENTS AND MONITORING

1. Reporting

The Permittee must submit annual reports to the appropriate RWQCB by September 15th of each year (for Small MS4s designated with the adoption of this permit, the first annual report is to be submitted in 2004), or as otherwise required by the RWQCB Executive Officer, unless exempted under Provision D.6. The report shall summarize the activities performed throughout the reporting period (July 1 through June 30) and must include:

- a. The status of compliance with permit conditions;
- b. An assessment of the appropriateness and effectiveness of the identified BMPs;
- c. Status of the identified measurable goals;
- d. Results of information collected and analyzed, including monitoring data, if any, during the reporting period;

- e. A summary of the storm water activities the Permittee plans to undertake during the next reporting cycle;
  - f. Any proposed change(s) to SWMP along with a justification of why the change(s) are necessary; and
  - g. A change in the person or persons implementing and coordinating SWMP.
- 2. RWQCB may impose additional monitoring requirements, which may include a reporting component. RWQCBs may adopt such requirements on an individual or group basis.
  - 3. Recordkeeping

The Permittee must keep records required by this General Permit for at least five years or the duration of the General Permit if continued. The RWQCB Executive Officer may specify a longer time for record retention. The Permittee must submit the records to the RWQCB Executive Officer upon request. The Permittee must make the records, including the permit and SWMP, available to the public during regular business hours.

#### G. RWQCB AUTHORITIES

RWQCBs will review and approve SWMPs prior to permit coverage being in effect and will conduct public hearings of individual permit applications upon request. Where there is no hearing, the Executive Officer may approve the SWMP. RWQCBs will also oversee compliance with this General Permit. Oversight may include, but is not limited to, reviewing reports, requiring modification to SWMPs and other submissions, imposing region-specific monitoring requirements, conducting inspections, taking enforcement actions against violators of this General Permit, and making additional designations of Permittees pursuant with the criteria described in this General Permit and Fact Sheet. The RWQCBs may also issue individual permits to regulated Small MS4s, and alternative general permits to categories of regulated Small MS4s. Upon issuance of such permits by an RWQCB, this General Permit shall no longer regulate the affected Small MS4(s).

#### H. STANDARD PROVISIONS

##### 1. General Authority

Three of the minimum control measures (illicit discharge detection and elimination, and the two construction-related measures) require enforceable controls on third party activities to ensure successful implementation of the measure. Some non-traditional operators, however, may not have the necessary legal regulatory authority to adopt these enforceable controls. As in the case of

local governments that lack such authority, non-traditional MS4s are expected to utilize the authority they do possess and to seek cooperative arrangements.

## 2. Duty to Comply

The Permittee must comply with all of the conditions of this General Permit. Any permit noncompliance constitutes a violation of CWA and the Porter-Cologne and is grounds for enforcement action and/or removal from General Permit coverage. In the event that the Permittee is removed from coverage under the General Permit, the Permittee will be required to seek coverage under an individual or alternative general permit.

## 3. General Permit Actions

This General Permit may be modified, revoked and reissued, or terminated for cause. The filing of a request by the Permittee for a General Permit modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance does not nullify any General Permit condition.

If any toxic effluent standard or prohibition (including any schedule of compliance specified in such effluent standard or prohibition) is promulgated under section 307(a) of CWA for a toxic pollutant which is present in the discharge and that standard or prohibition is more stringent than any limitation on the pollutant in this General Permit, this General Permit shall be modified or revoked and reissued to conform to the toxic effluent standard or prohibition and Permittee so notified.

## 4. Noncompliance Reporting

Permittees who cannot certify compliance and/or who have had other instances of noncompliance shall notify the appropriate RWQCB within 30 days. Instances of noncompliance resulting in emergencies (i.e., that endanger human health or the environment) shall be reported orally to the RWQCB within 24 hours from the time the discharger becomes aware of the circumstance and in writing to the RWQCB within five days of the occurrence. The notification shall identify the noncompliance event and an initial assessment of any impact caused by the event, describe the actions necessary to achieve compliance, and include a time schedule indicating when compliance will be achieved. The time schedule and corrective measures are subject to modification by the RWQCB Executive Officer.

## 5. Need to Halt or Reduce Activity Not a Defense

It shall not be a defense for the Permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this General Permit.

6. Duty to Mitigate

The Permittee shall take all responsible steps to minimize or prevent any discharge in violation of this General Permit that has a reasonable likelihood of adversely affecting human health or the environment.

7. Proper Operation and Maintenance

The Permittee shall at all times properly operate and maintain any facilities and systems of treatment and control (and related appurtenances) which are installed or used by the Permittee to achieve compliance with the conditions of this General Permit and with the requirements of SWMP. Proper operation and maintenance also includes adequate laboratory controls and appropriate quality assurance procedures. Proper operation and maintenance may require the operation of backup or auxiliary facilities or similar systems installed by the Permittee when necessary to achieve compliance with the conditions of this General Permit.

8. Property Rights

This General Permit does not convey any property rights of any sort or any exclusive privileges, nor does it authorize any injury to private property or any invasion of personal rights, nor does it authorize any infringement of federal, State, or local laws or regulations.

9. Duty to Provide Information

The Permittee shall furnish RWQCB, SWRCB, or U.S. EPA, during normal business hours, any requested information to determine compliance with this General Permit. The Permittee shall also furnish, upon request, copies of records required to be kept by this General Permit.

10. Inspection and Entry

The Permittee shall allow RWQCB, SWRCB, U.S. EPA, or an authorized representative of RWQCB, SWRCB, or U.S. EPA, upon the presentation of credentials and other documents as may be required by law, to:

- a. Enter upon the Permittee's premises during normal business hours where a regulated facility or activity is located or conducted, or where records must be kept under the conditions of this General Permit;
- b. Access and copy, during normal business hours, any records that must be kept under the conditions of this General Permit within a reasonable time from notification;

- c. Inspect during normal business hours any municipal facilities; and
- d. Sample or monitor at reasonable times for the purpose of assuring General Permit compliance.

#### 11. Signatory Requirements

All NOIs, SWMPs, certifications, reports, or other information prepared in accordance with this General Permit submitted to SWRCB or RWQCB shall be signed by either a principal executive officer, ranking elected official, or duly authorized representative. The principal executive officer of a Federal agency includes the chief executive officer of the agency or the senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency (e.g., Regional Administrator of U.S. EPA).

#### 12. Certification

Any person signing documents under Section H.11 above shall make the following certification:

*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 gather and evaluate 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, to the best of my knowledge and belief, the information submitted is true, accurate, and complete.*

*I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.*

#### 13. Anticipated Noncompliance

The Permittee will give advance notice to the RWQCB and local storm water management agency of any planned changes in the regulated Small MS4 activity that may result in noncompliance with General Permit requirements.

#### 14. Penalties for Falsification of Reports

Section 309(c)(4) of CWA provides that any person who knowingly makes any false material statement, representation, or certification in any record or other document submitted or required to be maintained under this General Permit, including reports of compliance or noncompliance, shall upon conviction, be punished by a fine of not more than \$10,000 or by imprisonment for not more than two years or by both.

15. Penalties for Violations of Permit Conditions

- a. Part 309 of CWA provides significant penalties for any person who violates a permit condition implementing Parts 301, 302, 306, 307, 308, 318, or 405 of CWA or any permit condition or limitation implementing any such section in a permit issued under Part 402. Any person who violates any permit condition of this General Permit is subject to a civil penalty not to exceed \$27,500 per calendar day of such violation, as well as any other appropriate sanction provided by Part 309 of CWA.
- b. Porter-Cologne also provides for administrative, civil, and criminal penalties, which in some cases are greater than those under CWA.

16. Oil and Hazardous Substance Liability

Nothing in this General Permit shall be construed to preclude the institution of any legal action against the Permittee or relieve the Permittee from any responsibilities, liabilities, or penalties to which the Permittee is or may be subject to under Part 311 of CWA.

17. Severability

The provisions of this General Permit are severable; and, if any provision of this General Permit or the application of any provision of this General Permit to any circumstance is held invalid, the application of such provision to other circumstances and the remainder of this General Permit shall not be affected thereby.

18. Reopener Clause

This General Permit may be modified, revoked and reissued, or terminated for cause due to promulgation of amended regulations, or otherwise in accordance with 40 CFR sections 122.62, 122.63, 122.64, and 124.5.

19. Availability

A copy of this General Permit and SWMP shall be made available for public review.

20. Transfers

This General Permit is not transferable. A Permittee must submit written notification to the appropriate RWQCB to terminate coverage of this General Permit.

21. Continuation of Expired Permit

This General Permit expires five years from the date of adoption. This General Permit continues in force and in effect until a new General Permit is issued or the SWRCB rescinds this General Permit. Only those Small MS4s authorized to discharge under the expiring General Permit are covered by the continued General Permit.

#### CERTIFICATION

The undersigned, Clerk to the Board, does hereby certify that the foregoing is a full, true, and correct copy of an order duly and regularly adopted at a meeting of SWRCB held on April 30, 2003.

AYE: Arthur G. Baggett, Jr.  
Peter S. Silva  
Richard Katz  
Gary M. Carlton

NO: None

ABSENT: None

ABSTAIN: None

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Maureen Marché  
Clerk to the Board



**Appendix B**  
**NOI**

State Water Resources Control Board  
NOTICE OF INTENT  
TO COMPLY WITH THE TERMS OF THE GENERAL PERMIT FOR  
STORM WATER DISCHARGES FROM  
SMALL MUNICIPAL SEPARATE STORM SEWER SYSTEMS  
(WATER QUALITY ORDER NO. 2003 – 0005 - DWQ)

**I. NOI Status**

Mark Only One Item	1. <input checked="" type="checkbox"/> New Permittee	2. <input type="checkbox"/> Change of Information WDID #: _____
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**II. Agency Information**

A. Agency Cosumnes Community Services District			
B. Contact Person Donna Hansen		C. Title General Manager	
D. Mailing Address 8820 Elk Grove Boulevard, Suite 1		E. Address (Line 2)	
F. City Elk Grove	State <b>CA</b>	G. Zip 95624	H. County Sacramento
I. Phone (916) 405-7150	J. FAX (916) 714-1635	K. Email Address DonnaHansen@CSDParks.com	
L. Operator Type (check one) 1. <input type="checkbox"/> City    2. <input type="checkbox"/> County    3. <input type="checkbox"/> State    4. <input type="checkbox"/> Federal    5. <input checked="" type="checkbox"/> Special District    6. <input type="checkbox"/> Government Combination			

**III. Permit Area**

Within the Cities of Elk Grove and Galt.

**IV. Boundaries of Coverage** (include a site map with the submittal)

The boundaries of coverage includes the City of Elk Grove, Dillard Ranch Park in Wilton, and Fire Stations 45 and 45 in Galt.

**V. Billing Information**

A. Agency Cosumnes Community Services District			
B. Contact Person Donna Hansen		C. Title General Manager	
D. Mailing Address 8820 Elk Grove Boulevard, Suite 1		E. Address (Line 2)	
F. City Elk Grove	State <b>CA</b>	G. Zip 95624	H. County Sacramento
I. Phone (916) 405-7150	J. FAX (916) 714-1635	K. Email Address DonnaHansen@CSDParks.com	
Fees are based on the daily population served by the Small MS4. To determine your fee, consult the current fee schedule (California Code of Regulations, Title 23, Division 3, Chapter 9 Article 1), which can be viewed at <a href="http://www.swrcb.ca.gov/stormwtr/municipal.html">www.swrcb.ca.gov/stormwtr/municipal.html</a> .			
L. Population <u>Daily use population</u> between 1,000 - 10,000 Fee <u>\$2,500</u>			
Check(s) should be made payable to the SWRCB and submitted to the appropriate RWQCB. SWRCB Tax ID is: 68-0281986			

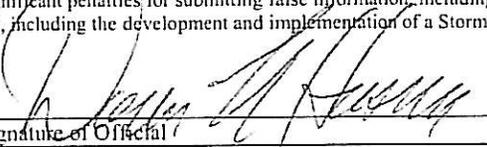
**VI. Discharger Information** (check applicable box(es) and complete corresponding information)

1.  Applying for Individual General Permit Coverage

2.  Applying for a permit with one or more co-permittees

The undersigned agree to work as co-permittees in implementing a complete small MS4 storm water program. The program must comply with the requirements found in Title 40 of the Code of Federal Regulations, parts 122.32. Attach additional sheets if necessary. Each co-permittee must complete an NOI.	
Lead Agency	Signature
Agency	Signature
Agency	Signature
Agency	Signature

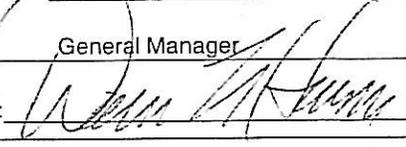
3.  Separate Implementing Entity (SIE)

A. Agency Cosumnes Community Services District			
B. Contact Person Donna Hansen		C. Title General Manager	
D. Mailing Address 8820 Elk Grove Boulevard, Suite 1		E. Address (Line 2)	
F. City Elk Grove	State CA	G. Zip 95624	H. County Sacramento
I. Phone (916) 405-7150	J. FAX (916) 714-1635	K. Email Address DonnaHansen@CSDParks.com	
H. Operator Type (check one) 1. <input type="checkbox"/> City    2. <input type="checkbox"/> County    3. <input type="checkbox"/> State    4. <input type="checkbox"/> Federal    5. <input checked="" type="checkbox"/> Special District    6. <input type="checkbox"/> Government Combination			
Minimum Control Measures being implemented by the SIE (check all that apply) <input checked="" type="checkbox"/> Public Education <input checked="" type="checkbox"/> Public Involvement <input checked="" type="checkbox"/> Illicit Discharge/Elimination <input checked="" type="checkbox"/> Construction <input checked="" type="checkbox"/> Post Construction <input checked="" type="checkbox"/> Good Housekeeping			
"I agree to coordinate with the agency identified in Section III of this form and comply with its qualifying storm water program. I certify under penalty of law that this document and all attachments were prepared under my direction and supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate 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, to the best of my knowledge and belief, the information submitted is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. Additionally, I certify that the provisions of the permit, including the development and implementation of a Storm Water Management Program, will be complied with."			
N. Signature of Official 			Date 8/9/07

**VII. Storm Water Management Plan** (check box)

As per section A.2. of this General Permit, the SWMP is attached.

**VIII. Certification**

"I certify under penalty of law that this document and all attachments were prepared under my direction and supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate 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, to the best of my knowledge and belief, the information submitted is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. Additionally, I certify that the provisions of the permit, including the development and implementation of a Storm Water Management Program, will be complied with."	
A. Printed Name: Donna Hansen	
B. Title: General Manager	
C. Signature: 	D. Date: 8/9/07



**Appendix C**  
**WDID Number and State Board Receipt Letter**

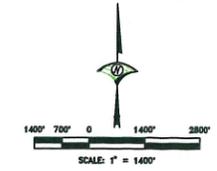
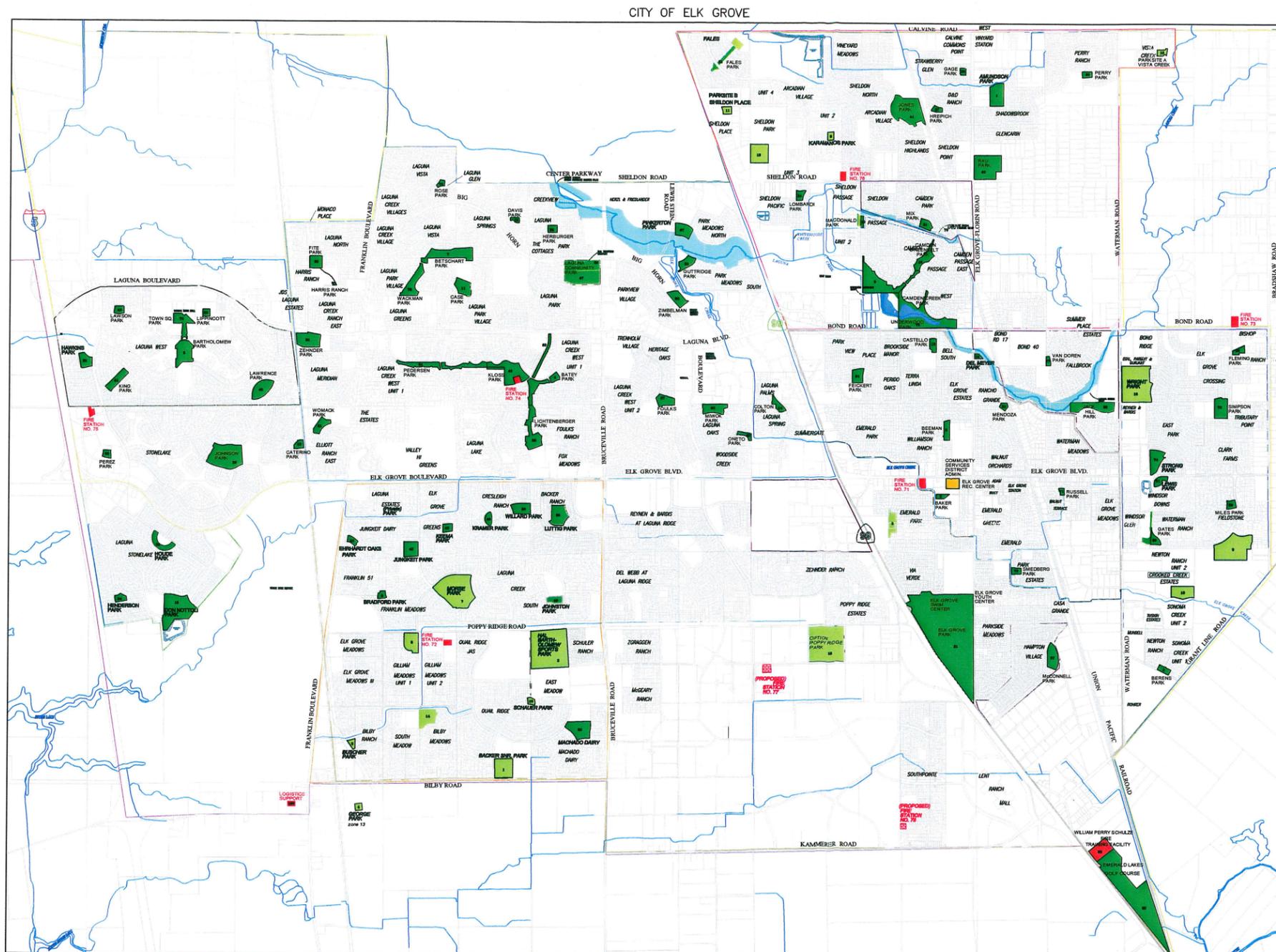
## **WDID Number and State Board Receipt Letter**

To be included upon receipt

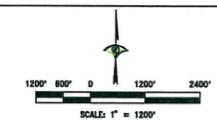


**Appendix D**  
**Full Size Map of CSD Facilities**

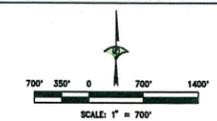
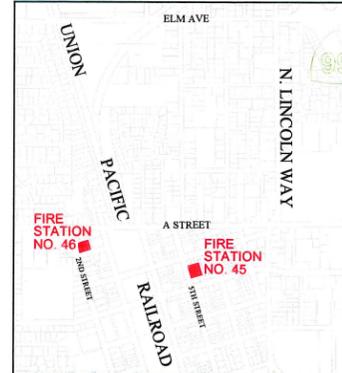
DISTRICT FACILITIES  
**STORM WATER MANAGEMENT PLAN**  
 COSUMNES COMMUNITY SERVICES DISTRICT  
 CITY OF ELK GROVE & CITY OF GALT, CALIFORNIA  
 MARCH 2008



DILLARD RANCH



CITY OF GALT



- PARK SITES - EXISTING
- PARK SITES - PROPOSED
- FIRE STATIONS - EXISTING
- FIRE STATIONS - PROPOSED
- RIVERS/CANALS
- ADMINISTRATION
- FLOOD PLAIN

**WOOD RODGERS**  
 DEVELOPING INNOVATIVE DESIGN SOLUTIONS  
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 Sacramento, CA 95816 Fax 916.341.7767

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**Appendix E**  
**General Construction Permit**

**STATE WATER RESOURCES CONTROL BOARD (SWRCB)**  
**ORDER NO. 99 - 08 - DWQ**  
**NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)**  
**GENERAL PERMIT NO. CAS000002**

**WASTE DISCHARGE REQUIREMENTS (WDRS)**  
**FOR**  
**DISCHARGES OF STORM WATER RUNOFF ASSOCIATED WITH**  
**CONSTRUCTION ACTIVITY**

The State Water Resources Control Board finds that:

1. Federal regulations for controlling pollutants in storm water runoff discharges were promulgated by the U.S. Environmental Protection Agency (USEPA) on November 16, 1990 (40 Code of Federal Regulations (CFR) Parts 122, 123, and 124). The regulations require discharges of storm water to surface waters associated with construction activity including clearing, grading, and excavation activities (except operations that result in disturbance of less than five acres of total land area and which are not part of a larger common plan of development or sale) to obtain an NPDES permit and to implement Best Available Technology Economically Achievable (BAT) and Best Conventional Pollutant Control Technology (BCT) to reduce or eliminate storm water pollution.

On December 8, 1999 federal regulations promulgated by USEPA (40CFR Parts 9, 122, 123, and 124) expanded the NPDES storm water program to include storm water discharges from municipal separate storm sewer systems (MS4s) and construction sites that were smaller than those previously included in the program. Federal regulation 40 CFR § 122.26(b)(15) defines small construction activity as including clearing, grading, and excavating that result in land disturbance of equal to or greater than one acre or less than five acres or is part of a larger common plan of development or sale. Permit applications for small construction activities are due by March 10, 2003.

2. This General Permit regulates pollutants in discharges of storm water associated with construction activity (storm water discharges) to surface waters, except from those areas on Tribal Lands; Lake Tahoe Hydrologic Unit; construction projects which disturb less than one acre, unless part of a larger common plan of development or sale; and storm water discharges which are determined ineligible for coverage under this General Permit by the California Regional Water Quality Control Boards (RWQCBs). Attachment 1 contains addresses and telephone numbers of each RWQCB office.
3. This General Permit does not preempt or supersede the authority of local storm water management agencies to prohibit, restrict, or control storm water discharges to separate storm sewer systems or other watercourses within their jurisdiction, as allowed by State and Federal law.

4. To obtain authorization for proposed storm water discharges to surface waters, pursuant to this General Permit, the landowner (discharger) must submit a Notice of Intent (NOI) with a vicinity map and the appropriate fee to the SWRCB prior to commencement of construction activities. In addition, coverage under this General Permit shall not occur until the applicant develops a Storm Water Pollution Prevention Plan (SWPPP) in accordance with the requirements of Section A of this permit for the project. For proposed construction activity conducted on easements or on nearby property by agreement or permission, or by an owner or lessee of a mineral estate (oil, gas, geothermal, aggregate, precious metals, and/or industrial minerals) entitled to conduct the activities, the entity responsible for the construction activity must submit the NOI and filing fee and shall be responsible for development of the SWPPP.
5. If an individual NPDES Permit is issued to a discharger otherwise subject to this General Permit or if an alternative General Permit is subsequently adopted which covers storm water discharges regulated by this General Permit, the applicability of this General Permit to such discharges is automatically terminated on the effective date of the individual permit or the date of approval for coverage under the subsequent General Permit.
6. This action to adopt an NPDES permit is exempt from the provisions of the California Environmental Quality Act (Public Resources Code Section 21100, et seq.) in accordance with section 13389 of the California Water Code.
7. The SWRCB adopted the California Ocean Plan, and the RWQCBs have adopted and the SWRCB has approved Water Quality Control Plans (Basin Plans). Dischargers regulated by this General Permit must comply with the water quality standards in these Basin Plans and subsequent amendments thereto.
8. The SWRCB finds storm water discharges associated with construction activity to be a potential significant sources of pollutants. Furthermore, the SWRCB finds that storm water discharges associated with construction activities have the reasonable potential to cause or contribute to an excursion above water quality standards for sediment in the water bodies listed in Attachment 3 to this permit.
9. It is not feasible at this time to establish numeric effluent limitations for pollutants in storm water discharges from construction activities. Instead, the provisions of this General Permit require implementation of Best Management Practices (BMPs) to control and abate the discharge of pollutants in storm water discharges.
10. Discharges of non-storm water may be necessary for the completion of certain construction projects. Such discharges include, but are not limited to: irrigation of vegetative erosion control measures, pipe flushing and testing, street cleaning, and dewatering. Such discharges are authorized by this General Permit as long as they (a) do comply with Section A.9 of this General Permit, (b) do not cause or contribute to violation of any water quality standard, (c) do not violate any other provision of this

General Permit, (d) do not require a non-storm water permit as issued by some RWQCBs, and (e) are not prohibited by a Basin Plan. If a non-storm water discharge is subject to a separate permit adopted by a RWQCB, the discharge must additionally be authorized by the RWQCB permit.

11. Following adoption of this General Permit, the RWQCBs shall enforce the provisions herein including the monitoring and reporting requirements.
12. Following public notice in accordance with State and Federal laws and regulations, the SWRCB in a public meeting on June 8, 1998, heard and considered all comments. The SWRCB has prepared written responses to all significant comments.
13. This Order is an NPDES permit in compliance with section 402 of the Clean Water Act (CWA) and shall take effect upon adoption by the SWRCB provided the Regional Administrator of the USEPA has no objection. If the USEPA Regional Administrator objects to its issuance, the General Permit shall not become effective until such objection is withdrawn.
14. This General Permit does not authorize discharges of fill or dredged material regulated by the U.S. Army Corps of Engineers under CWA section 404 and does not constitute a waiver of water quality certification under CWA section 401.
15. The Monitoring Program and Reporting Requirements are modified in compliance with a judgment in the case of San Francisco BayKeeper, et al. v. State Water Resources Control Board. The modifications include sampling and analysis requirements for direct discharges of sediment to waters impaired due to sediment and for pollutants that are not visually detectable in runoff that may cause or contribute to an exceedance of water quality objectives.
16. Storm water discharges associated with industrial activity that are owned or operated by municipalities serving populations less than 100,000 people are no longer exempt from the need to apply for or obtain a storm water discharge permit. A temporary exemption, which was later extended by USEPA, was provided under section 1068(c) of the Intermodal Surface Transportation and Efficiency Act (ISTEA) of 1991. Federal regulation 40 CFR § 122.26(e)(1)(ii) requires the above municipalities to submit permit application by March 10, 2003.
17. This permit may be reopened and modified to include different monitoring requirements for small construction activity than for construction activity over five (5) acres.

IT IS HEREBY ORDERED that all dischargers who file an NOI indicating their intention to be regulated under the provisions of this General Permit shall comply with the following:

A. DISCHARGE PROHIBITIONS:

1. Authorization pursuant to this General Permit does not constitute an exemption to applicable discharge prohibitions prescribed in Basin Plans, as implemented by the nine RWQCBs.
2. Discharges of material other than storm water which are not otherwise authorized by an NPDES permit to a separate storm sewer system (MS4) or waters of the nation are prohibited, except as allowed in Special Provisions for Construction Activity, C.3.
3. Storm water discharges shall not cause or threaten to cause pollution, contamination, or nuisance.
4. Storm water discharges regulated by this General Permit shall not contain a hazardous substance equal to or in excess of a reportable quantity listed in 40 CFR Part 117 and/or 40 CFR Part 302.

B. RECEIVING WATER LIMITATIONS:

1. Storm water discharges and authorized nonstorm water discharges to any surface or ground water shall not adversely impact human health or the environment.
2. The SWPPP developed for the construction activity covered by this General Permit shall be designed and implemented such that storm water discharges and authorized nonstorm water discharges shall not cause or contribute to an exceedance of any applicable water quality standards contained in a Statewide Water Quality Control Plan and/or the applicable RWQCB's Basin Plan.
3. Should it be determined by the discharger, SWRCB, or RWQCB that storm water discharges and/or authorized nonstorm water discharges are causing or contributing to an exceedance of an applicable water quality standard, the discharger shall:
  - a. Implement corrective measures immediately following discovery that water quality standards were exceeded, followed by notification to the RWQCB by telephone as soon as possible but no later than 48 hours after the discharge has been discovered. This notification shall be followed by a report within 14-calendar days to the appropriate RWQCB, unless otherwise directed by the RWQCB, describing (1) the nature and cause of the water quality standard exceedance; (2) the BMPs currently being implemented; (3) any additional BMPs which will be implemented to

prevent or reduce pollutants that are causing or contributing to the exceedance of water quality standards; and (4) any maintenance or repair of BMPs. This report shall include an implementation schedule for corrective actions and shall describe the actions taken to reduce the pollutants causing or contributing to the exceedance.

- b. The discharger shall revise its SWPPP and monitoring program immediately after the report to the RWQCB to incorporate the additional BMPs that have been and will be implemented, the implementation schedule, and any additional monitoring needed.
- c. Nothing in this section shall prevent the appropriate RWQCB from enforcing any provisions of this General Permit while the discharger prepares and implements the above report.

C. SPECIAL PROVISIONS FOR CONSTRUCTION ACTIVITY:

- 1. All dischargers shall file an NOI and pay the appropriate fee for construction activities conducted at each site as required by Attachment 2: Notice of Intent--General Instructions.
- 2. All dischargers shall develop and implement a SWPPP in accordance with Section A: Storm Water Pollution Prevention Plan. The discharger shall implement controls to reduce pollutants in storm water discharges from their construction sites to the BAT/BCT performance standard.
- 3. Discharges of non-storm water are authorized only where they do not cause or contribute to a violation of any water quality standard and are controlled through implementation of appropriate BMPs for elimination or reduction of pollutants. Implementation of appropriate BMPs is a condition for authorization of non-storm water discharges. Non-storm water discharges and the BMPs appropriate for their control must be described in the SWPPP. Wherever feasible, alternatives which do not result in discharge of nonstorm water shall be implemented in accordance with Section A.9. of the SWPPP requirements.
- 4. All dischargers shall develop and implement a monitoring program and reporting plan in accordance with Section B: Monitoring Program and Reporting Requirements.
- 5. All dischargers shall comply with the lawful requirements of municipalities, counties, drainage districts, and other local agencies regarding discharges of storm water to separate storm sewer systems or other watercourses under their jurisdiction, including applicable requirements in municipal storm water management programs developed to comply with NPDES permits issued by the RWQCBs to local agencies.

6. All dischargers shall comply with the standard provisions and reporting requirements contained in Section C: Standard Provisions.
7. The discharger may terminate coverage for a portion of the project under this General Permit when ownership of a portion of this project has been transferred or when a phase within this multi-phase project has been completed. When ownership has transferred, the discharger must submit to its RWQCB a Change of Information Form (COI) Attachment 4 with revised site map and the name, address and telephone number of the new owner(s). Upon transfer of title, the discharger should notify the new owner(s) of the need to obtain coverage under this General Permit. The new owner must comply with provisions of Sections A. 2. (c) and B. 2. (b) of this General Permit. To terminate coverage for a portion of the project when a phase has been completed, the discharger must submit to its RWQCB a COI with a revised map that identifies the newly delineated site.
8. The discharger may terminate coverage under this General Permit for a complete project by submitting to its RWQCB a Notice of Termination Form (NOT), and the post-construction BMPs plan according to Section A.10 of this General Permit. Note that a construction project is considered complete only when all portions of the site have been transferred to a new owner; or the following conditions have been met:
  - a. There is no potential for construction related storm water pollution,
  - b. All elements of the SWPPP have been completed,
  - c. Construction materials and waste have been disposed of properly,
  - d. The site is in compliance with all local storm water management requirements, and
  - e. A post-construction storm water management plan is in place as described in the site's SWPPP.
9. This General Permit expires five years from the date of adoption.

D. REGIONAL WATER QUALITY CONTROL BOARD (RWQCB) AUTHORITIES:

1. RWQCBs shall:
  - a. Implement the provisions of this General Permit. Implementation of this General Permit may include, but is not limited to requesting the submittal of SWPPPS, reviewing SWPPPs, reviewing monitoring reports, conducting compliance inspections, and taking enforcement actions.
  - b. Issue permits as they deem appropriate to individual dischargers, categories of dischargers, or dischargers in a geographic area. Upon issuance of such permits by a RWQCB, the affected dischargers shall no longer be regulated by this General Permit.
2. RWQCBs may require, on a case-by-case basis, the inclusion of an analysis of potential downstream impacts on receiving waterways due to the permitted construction.
3. RWQCBs may provide information to dischargers on the development and implementation of SWPPPs and monitoring programs and may require revisions to SWPPPs and monitoring programs.
4. RWQCBs may require dischargers to retain records for more than three years.
5. RWQCBs may require additional monitoring and reporting program requirements including sampling and analysis of discharges to water bodies listed in Attachment 3 to this permit. Additional requirements imposed by the RWQCB should be consistent with the overall monitoring effort in the receiving waters.
6. RWQCBs may issue individual NPDES permits for those construction activities found to be ineligible for coverage under this permit.

CERTIFICATION

The undersigned, Administrative Assistant to the Board, does hereby certify that the foregoing is a full, true, and correct copy of an order duly and regularly adopted at a meeting of the State Water Resources Control Board held on August 19, 1999.

AYE: James M. Stubchaer  
Mary Jane Forster  
John W. Brown  
Arthur G. Baggett, Jr.

NO: None

ABSENT: None

ABSTAIN: None

\_\_\_\_\_  
/s/  
Maureen Marché  
Administrative Assistant to the Board

## SECTION A: STORM WATER POLLUTION PREVENTION PLAN

### 1. Objectives

A Storm Water Pollution Prevention Plan (SWPPP) shall be developed and implemented to address the specific circumstances for each construction site covered by this General Permit. The SWPPP shall be certified in accordance with the signatory requirements of section C, Standard Provision for Construction Activities (9). The SWPPP shall be developed and amended or revised, when necessary, to meet the following objectives:

- a. Identify all pollutant sources including sources of sediment that may affect the quality of storm water discharges associated with construction activity (storm water discharges) from the construction site, and
- b. Identify non-storm water discharges, and
- c. Identify, construct, implement in accordance with a time schedule, and maintain Best Management Practices (BMPs) to reduce or eliminate pollutants in storm water discharges and authorized nonstorm water discharges from the construction site during construction, and
- d. Develop a maintenance schedule for BMPs installed during construction designed to reduce or eliminate pollutants after construction is completed (post-construction BMPs).
- e. Identify a sampling and analysis strategy and sampling schedule for discharges from construction activity which discharge directly into water bodies listed on Attachment 3. (Clean Water Act Section 303(d) [303(d)] Water Bodies listed for Sedimentation).
- f. For all construction activity, identify a sampling and analysis strategy and sampling schedule for discharges that have been discovered through visual monitoring to be potentially contaminated by pollutants not visually detectable in the runoff.

### 2. Implementation Schedule

- a. For construction activity commencing on or after adoption of this General Permit, the SWPPP shall be developed prior to the start of soil-disturbing activity in accordance with this Section and shall be implemented concurrently with commencement of soil-disturbing activities.
- b. Existing permittees engaging in construction activities covered under the terms of the previous General Construction Permit SWPPP (WQ Order No.92-08-DWQ) shall continue to implement their existing SWPPP and shall implement any

necessary revisions to their SWPPP in accordance with this Section of the General Permit in a timely manner, but in no case more than 90-calender days from the date of adoption of this General Permit.

- c. For ongoing construction activity involving a change of ownership of property, the new owner shall review the existing SWPPP and amend if necessary, or develop a new SWPPP within 45-calender days.
- d. Existing permittees shall revise their SWPPP in accordance with the sampling and analysis modifications prior to August 1, 2001. For ongoing construction activity involving a change of ownership the new owner shall review the existing SWPPP and amend the sampling and analysis strategy, if required, within 45 days. For construction activity commencing after the date of adoption, the SWPPP shall be developed in accordance with the modification language adopted.

### 3. Availability

The SWPPP shall remain on the construction site while the site is under construction during working hours, commencing with the initial construction activity and ending with termination of coverage under the General Permit.

### 4. Required Changes

- a. The discharger shall amend the SWPPP whenever there is a change in construction or operations which may affect the discharge of pollutants to surface waters, ground waters, or a municipal separate storm sewer system (MS4). The SWPPP shall also be amended if the discharger violates any condition of this General Permit or has not achieved the general objective of reducing or eliminating pollutants in storm water discharges. If the RWQCB determines that the discharger is in violation of this General Permit, the SWPPP shall be amended and implemented in a timely manner, but in no case more than 14-calendar days after notification by the RWQCB. All amendments should be dated and directly attached to the SWPPP.
- b. The RWQCB or local agency with the concurrence of the RWQCB may require the discharger to amend the SWPPP.

### 5. Source Identification

The SWPPP shall include: (a) project information and (b) pollutant source identification combined with an itemization of those BMPs specifically chosen to control the pollutants listed.

- a. Project Information

- (1) The SWPPP shall include a vicinity map locating the project site with respect to easily identifiable major roadways, geographic features, or landmarks. At a minimum, the map must show the construction site perimeter, the geographic features surrounding the site, and the general topography.
- (2) The SWPPP shall include a site map(s) which shows the construction project in detail, including the existing and planned paved areas and buildings.
  - (a) At a minimum, the map must show the construction site perimeter; existing and proposed buildings, lots, roadways, storm water collection and discharge points; general topography both before and after construction; and the anticipated discharge location(s) where the storm water from the construction site discharges to a municipal storm sewer system or other water body.
  - (b) The drainage patterns across the project area must clearly be shown on the map, and the map must extend as far outside the site perimeter as necessary to illustrate the relevant drainage areas. Where relevant drainage areas are too large to depict on the map, map notes or inserts illustrating the upstream drainage areas are sufficient.
  - (c) Temporary on-site drainages to carry concentrated flow shall be selected to comply with local ordinances, to control erosion, to return flows to their natural drainage courses, and to prevent damage to downstream properties.
3. Information presented in the SWPPP may be represented either by narrative or by graphics. Where possible, narrative descriptions should be plan notes. Narrative descriptions which do not lend themselves to plan notes can be contained in a separate document which must be referenced on the plan.

b. Pollutant Source and BMP Identification

The SWPPP shall include a description of potential sources which are likely to add pollutants to storm water discharges or which may result in nonstorm water discharges from the construction site. Discharges originating from off-site which flow across or through areas disturbed by construction that may contain pollutants should be reported to the RWQCB.

The SWPPP shall:

- (1) Show drainage patterns and slopes anticipated after major grading activities are completed. Runoff from off-site areas should be prevented from flowing through areas that have been disturbed by construction unless appropriate conveyance systems are in place. The amount of anticipated storm water run-on must be considered to determine the appropriateness of the BMPs chosen. Show all calculations for anticipated storm water run-on, and describe all BMPs implemented to divert off-site drainage described in section A. 5 a. (2) (c) around or through the construction project.
- (2) Show the drainage patterns into each on-site storm water inlet point or receiving water. Show or describe the BMPs that will protect operational storm water inlets or receiving waters from contaminated discharges other than sediment discharges, such as, but not limited to: storm water with elevated pH levels from contact with soil amendments such as lime or gypsum; slurry from sawcutting of concrete or asphalt ;washing of exposed aggregate concrete; concrete rinse water; building washing operations; equipment washing operations; minor street washing associated with street delineation; and/or sealing and paving activities occurring during rains.
- (3) Show existing site features that, as a result of known past usage, may contribute pollutants to storm water, (e.g., toxic materials that are known to have been treated, stored, disposed, spilled, or leaked onto the construction site). Show or describe the BMPs implemented to minimize the exposure of storm water to contaminated soil or toxic materials.
- (4) Show areas designated for the (a) storage of soil or waste, (b) vehicle storage and service areas, (c) construction material loading, unloading, and access areas, (d) equipment storage, cleaning, and maintenance areas.
- (5) Describe the BMPs for control of discharges from waste handling and disposal areas and methods of on-site storage and disposal of construction materials and construction waste. Describe the BMPs designed to minimize or eliminate the exposure of storm water to construction materials, equipment, vehicles, waste storage areas, or service areas. The BMPs described shall be in compliance with Federal, State, and local laws, regulations, and ordinances.
- (6) Describe all post-construction BMPs for the project, and show the location of each BMP on the map. (Post-construction BMPs consist of permanent features designed to minimize pollutant discharges, including sediment, from the site after construction has been completed.) Also, describe the agency or parties to be the responsible party for long-term maintenance of these BMPs.

- (7) Show the locations of direct discharge from the construction site into a Section 303(d) list water body. Show the designated sampling locations in the receiving waters, which represent the prevailing conditions of the water bodies upstream of the construction site discharge and immediately downstream from the last point of discharge.
- (8) Show the locations designated for sampling the discharge from areas identified in Section A. 5. b. (2), (3), and (4) and Section A. 5. c. (1) and (2). Samples shall be taken should visual monitoring indicate that there has been a breach, malfunction, leakage, or spill from a BMP which could result in the discharge in storm water of pollutants that would not be visually detectable, or if storm water comes into contact with soil amendments or other exposed materials or contamination and is allowed to be discharged. Describe the sampling procedure, location, and rationale for obtaining the uncontaminated sample of storm water.

c. Additional Information

- (1) The SWPPP shall include a narrative description of pollutant sources and BMPs that cannot be adequately communicated or identified on the site map. In addition, a narrative description of preconstruction control practices (if any) to reduce sediment and other pollutants in storm water discharges shall be included.
- (2) The SWPPP shall include an inventory of all materials used and activities performed during construction that have the potential to contribute to the discharge of pollutants other than sediment in storm water. Describe the BMPs selected and the basis for their selection to eliminate or reduce these pollutants in the storm water discharges.
- (3) The SWPPP shall include the following information regarding the construction site surface area: the size (in acres or square feet), the runoff coefficient before and after construction, and the percentage that is impervious (e.g., paved, roofed, etc.) before and after construction.
- (4) The SWPPP shall include a copy of the NOI, and the Waste Discharge Identification (WDID) number. Should a WDID number not be received from the SWRCB at the time construction commences, the discharger shall include proof of mailing of the NOI, e.g., certified mail receipt, copy of check, express mail receipt, etc.
- (5) The SWPPP shall include a construction activity schedule which describes all major activities such as mass grading, paving, lot or parcel

improvements at the site and the proposed time frame to conduct those activities.

- (6) The SWPPP shall list the name and telephone number of the qualified person(s) who have been assigned responsibility for prestorm, poststorm, and storm event BMP inspections; and the qualified person(s) assigned responsibility to ensure full compliance with the permit and implementation of all elements of the SWPPP, including the preparation of the annual compliance evaluation and the elimination of all unauthorized discharges.

## 6. Erosion Control

Erosion control, also referred to as “soil stabilization” is the most effective way to retain soil and sediment on the construction site. The most efficient way to address erosion control is to preserve existing vegetation where feasible, to limit disturbance, and to stabilize and revegetate disturbed areas as soon as possible after grading or construction. Particular attention must be paid to large mass-graded sites where the potential for soil exposure to the erosive effects of rainfall and wind is great. Mass graded construction sites may be exposed for several years while the project is being built out. Thus, there is potential for significant sediment discharge from the site to surface waters.

At a minimum, the discharger/operator must implement an effective combination of erosion and sediment control on all disturbed areas during the rainy season. These disturbed areas include rough graded roadways, slopes, and building pads. Until permanent vegetation is established, soil cover is the most cost-effective and expeditious method to protect soil particles from detachment and transport by rainfall. Temporary soil stabilization can be the single-most important factor in reducing erosion at construction sites. The discharger shall consider measures such as: covering with mulch, temporary seeding, soil stabilizers, binders, fiber rolls or blankets, temporary vegetation, permanent seeding, and a variety of other measures.

The SWPPP shall include a description of the erosion control practices, including a time schedule, to be implemented during construction to minimize erosion on disturbed areas of a construction site. The discharger must consider the full range of erosion control BMPs. The discharger must consider any additional site-specific and seasonal conditions when selecting and implementing appropriate BMPs. The above listed erosion control measures are examples of what should be considered and are not exclusive of new or innovative approaches currently available or being developed.

- a. The SWPPP shall include:

- (1) An outline of the areas of vegetative soil cover or native vegetation onsite which will remain undisturbed during the construction project.
  - (2) An outline of all areas of soil disturbance including cut or fill areas which will be stabilized during the rainy season by temporary or permanent erosion control measures, such as seeding, mulch, or blankets, etc.
  - (3) An outline of the areas of soil disturbance, cut, or fill which will be left exposed during any part of the rainy season, representing areas of potential soil erosion where sediment control BMPs are required to be used during construction.
  - (4) A proposed schedule for the implementation of erosion control measures.
- b. The SWPPP shall include a description of the BMPs and control practices to be used for both temporary and permanent erosion control measures.
  - c. The SWPPP shall include a description of the BMPs to reduce wind erosion at all times, with particular attention paid to stock-piled materials.

## 7. Stabilization

- (1) All disturbed areas of the construction site must be stabilized. Final stabilization for the purposes of submitting a NOT is satisfied when:
  - All soil disturbing activities are completed AND EITHER OF THE TWO FOLLOWING CRITERIA ARE MET:
  - A uniform vegetative cover with 70 percent coverage has been established OR:
  - equivalent stabilization measures have been employed. These measures include the use of such BMPs as blankets, reinforced channel liners, soil cement, fiber matrices, geotextiles, or other erosion resistant soil coverings or treatments.
- (2) Where background native vegetation covers less than 100 percent of the surface, such as in arid areas, the 70 percent coverage criteria is adjusted as follows: If the native vegetation covers 50 percent of the ground surface, 70 percent of 50 percent ( $.70 \times .50 = .35$ ) would require 35 percent total uniform surface coverage.

## 8. Sediment Control

The SWPPP shall include a description or illustration of BMPs which will be implemented to prevent a net increase of sediment load in storm water discharge relative to preconstruction levels. Sediment control BMPs are required at appropriate locations along the site perimeter and at all operational internal inlets to the storm drain system at all times during the rainy season. Sediment control practices may include filtration devices and barriers (such as fiber rolls, silt fence, straw bale barriers, and gravel inlet filters) and/or settling devices (such as sediment traps or basins). Effective filtration devices, barriers, and settling devices shall be selected, installed and maintained properly. A proposed schedule for deployment of sediment control BMPs shall be included in the SWPPP. These are the most basic measures to prevent sediment from leaving the project site and moving into receiving waters. Limited exemptions may be authorized by the RWQCB when work on active areas precludes the use of sediment control BMPs temporarily. Under these conditions, the SWPPP must describe a plan to establish perimeter controls prior to the onset of rain.

During the nonrainy season, the discharger is responsible for ensuring that adequate sediment control materials are available to control sediment discharges at the downgrade perimeter and operational inlets in the event of a predicted storm. The discharger shall consider a full range of sediment controls, in addition to the controls listed above, such as straw bale dikes, earth dikes, brush barriers, drainage swales, check dams, subsurface drain, sandbag dikes, fiber rolls, or other controls. At a minimum, the discharger/operator must implement an effective combination of erosion and sediment control on all disturbed areas during the rainy season.

If the discharger chooses to rely on sediment basins for treatment purposes, sediment basins shall, at a minimum, be designed and maintained as follows:

Option 1: Pursuant to local ordinance for sediment basin design and maintenance, provided that the design efficiency is as protective or more protective of water quality than Option 3.

OR

Option 2: Sediment basin(s), as measured from the bottom of the basin to the principal outlet, shall have at least a capacity equivalent to 3,600 cubic feet of storage per acre draining into the sediment basin. The length of the basin shall be more than twice the width of the basin. The length is determined by measuring the distance between the inlet and the outlet; and the depth must not be less than three feet nor greater than five feet for safety reasons and for maximum efficiency.

OR

Option 3: Sediment basin(s) shall be designed using the standard equation:

$$A_s = 1.2Q/V_s$$

Where:  $A_s$  is the minimum surface area for trapping soil particles of a certain size;  $V_s$  is the settling velocity of the design particle size chosen; and  $Q = C \times I \times A$  where  $Q$  is the discharge rate measured in cubic feet per second;  $C$  is the runoff coefficient;  $I$  is the precipitation intensity for the 10-year, 6-hour rain event and  $A$  is the area draining into the sediment basin in acres. The design particle size shall be the smallest soil grain size determined by wet sieve analysis, or the fine silt sized (0.01mm) particle, and the  $V_s$  used shall be 100 percent of the calculated settling velocity.

The length is determined by measuring the distance between the inlet and the outlet; the length shall be more than twice the dimension as the width; the depth shall not be less than three feet nor greater than five feet for safety reasons and for maximum efficiency (two feet of storage, two feet of capacity). The basin(s) shall be located on the site where it can be maintained on a year-round basis and shall be maintained on a schedule to retain the two feet of capacity;

OR

- Option 4: The use of an equivalent surface area design or equation, provided that the design efficiency is as protective or more protective of water quality than Option 3.

A sediment basin shall have a means for dewatering within 7-calendar days following a storm event. Sediment basins may be fenced if safety (worker or public) is a concern.

The outflow from a sediment basin that discharges into a natural drainage shall be provided with outlet protection to prevent erosion and scour of the embankment and channel.

The discharger must consider any additional site-specific and seasonal conditions when selecting and designing sediment control BMPs. The above listed sediment control measures are examples of what should be considered and are not exclusive of new or innovative approaches currently available or being developed.

The SWPPP shall include a description of the BMPs to reduce the tracking of sediment onto public or private roads at all times. These public and private roads shall be inspected and cleaned as necessary. Road cleaning BMPs shall be discussed in the SWPPP and will not rely on the washing of accumulated sediment or silt into the storm drain system.

## 9. Non-Storm Water Management

Describe all non-storm water discharges to receiving waters that are proposed for the construction project. Non-storm water discharges should be eliminated or reduced to the extent feasible. Include the locations of such discharges and descriptions of all BMPs designed for the control of pollutants in such discharges. Onetime discharges shall be monitored during the time that such discharges are occurring. A qualified person should be assigned the responsibility for ensuring that no materials other than storm water are discharged in quantities which will have an adverse effect on receiving waters or storm drain systems (consistent with BAT/BCT), and the name and contact number of that person should be included in the SWPPP document.

Discharging sediment-laden water which will cause or contribute to an exceedance of the applicable RWQCB's Basin Plan from a dewatering site or sediment basin into any receiving water or storm drain without filtration or equivalent treatment is prohibited.

10. Post-Construction Storm Water Management

The SWPPP shall include descriptions of the BMPs to reduce pollutants in storm water discharges after all construction phases have been completed at the site (Post-Construction BMPs). Post-Construction BMPs include the minimization of land disturbance, the minimization of impervious surfaces, treatment of storm water runoff using infiltration, detention/retention, biofilter BMPs, use of efficient irrigation systems, ensuring that interior drains are not connected to a storm sewer system, and appropriately designed and constructed energy dissipation devices. These must be consistent with all local post-construction storm water management requirements, policies, and guidelines. The discharger must consider site-specific and seasonal conditions when designing the control practices. Operation and maintenance of control practices after construction is completed shall be addressed, including short-and long-term funding sources and the responsible party.

11. Maintenance, Inspection, and Repair

The SWPPP shall include a discussion of the program to inspect and maintain all BMPs as identified in the site plan or other narrative documents throughout the entire duration of the project. A qualified person will be assigned the responsibility to conduct inspections. The name and telephone number of that person shall be listed in the SWPPP document. Inspections will be performed before and after storm events and once each 24-hour period during extended storm events to identify BMP effectiveness and implement repairs or design changes as soon as feasible depending upon field conditions. Equipment, materials, and workers must be available for rapid response to failures and emergencies. All corrective maintenance to BMPs shall be performed as soon as possible after the conclusion of each storm depending upon worker safety.

For each inspection required above, the discharger shall complete an inspection checklist. At a minimum, an inspection checklist shall include:

- a. Inspection date.

- b. Weather information: best estimate of beginning of storm event, duration of event, time elapsed since last storm, and approximate amount of rainfall (inches).
- c. A description of any inadequate BMPs.
- d. If it is possible to safely access during inclement weather, list observations of all BMPs: erosion controls, sediment controls, chemical and waste controls, and non-storm water controls. Otherwise, list result of visual inspection at relevant outfall, discharge point, or downstream location and projected required maintenance activities.
- e. Corrective actions required, including any changes to SWPPP necessary and implementation dates.
- f. Inspectors name, title, and signature.

The dischargers shall prepare their inspection checklists using the inspection checklist form provided by the SWRCB or RWQCB or on forms that contain the equivalent information.

12. Training

Individuals responsible for SWPPP preparation, implementation, and permit compliance shall be appropriately trained, and the SWPPP shall document all training. This includes those personnel responsible for installation, inspection, maintenance, and repair of BMPs. Those responsible for overseeing, revising, and amending the SWPPP shall also document their training. Training should be both formal and informal, occur on an ongoing basis when it is appropriate and convenient, and should include training/workshops offered by the SWRCB, RWQCB, or other locally recognized agencies or professional organizations.

13. List of Contractors/Subcontractors

The SWPPP shall include a list of names of all contractors, (or subcontractors) and individuals responsible for implementation of the SWPPP. This list should include telephone numbers and addresses. Specific areas of responsibility of each subcontractor and emergency contact numbers should also be included.

14. Other Plans

This SWPPP may incorporate by reference the appropriate elements of other plans required by local, State, or Federal agencies. A copy of any requirements incorporated by reference shall be kept at the construction site.

15. Public Access

The SWPPP shall be provided, upon request, to the RWQCB. The SWPPP is considered a report that shall be available to the public by the RWQCB under section 308(b) of the Clean Water Act.

16. Preparer Certification

The SWPPP and each amendment shall be signed by the landowner (discharger) or his representative and include the date of initial preparation and the date of each amendment.

SECTION B: MONITORING PROGRAM AND REPORTING REQUIREMENTS

1. Required Changes

The RWQCB may require the discharger to conduct additional site inspections, to submit reports and certifications, or perform sampling and analysis.

2. Implementation

- a. The requirements of this Section shall be implemented at the time of commencement of construction activity (see also Section A. 2. Implementation Schedule). The discharger is responsible for implementing these requirements until construction activity is complete and the site is stabilized.
- b. For ongoing construction activity involving a change in ownership of property covered by this General Permit, the new owner must complete a NOI and implement the requirements of this Section concurrent with the change of ownership. For changes of information, the owner must follow instructions in C. 7. Special Provisions for Construction Activity of the General Permit.

3. Site Inspections

Qualified personnel shall conduct inspections of the construction site prior to anticipated storm events, during extended storm events, and after actual storm events to identify areas contributing to a discharge of storm water associated with construction activity. The name(s) and contact number(s) of the assigned inspection personnel shall be listed in the SWPPP. Pre-storm inspections are to ensure that BMPs are properly installed and maintained; post-storm inspections are to assure that the BMPs have functioned adequately. During extended storm events, inspections shall be required each 24-hour period. Best Management Practices (BMPs) shall be evaluated for adequacy and proper implementation and whether additional BMPs are required in accordance with the terms of the General Permit (see language in Section A. 11. Maintenance, Inspection, and Repair). Implementation of nonstorm water discharge BMPs shall be verified and their

effectiveness evaluated. One time discharges of non-storm water shall be inspected when such discharges occur.

4. Compliance Certification

Each discharger or qualified assigned personnel listed by name and contact number in the SWPPP must certify annually that construction activities are in compliance with the requirements of this General Permit and the SWPPP. This Certification shall be based upon the site inspections required in Item 3 of this Section. The certification must be completed by July 1 of each year.

5. Noncompliance Reporting

Dischargers who cannot certify compliance, in accordance with Item 4 of this Section and/or who have had other instances of noncompliance excluding exceedances of water quality standards as defined in section B. 3. Receiving Water Limitations Language, shall notify the appropriate RWQCB within 30 days. Corrective measures should be implemented immediately following discovery that water quality standards were exceeded. The notifications shall identify the noncompliance event, including an initial assessment of any impact caused by the event; describe the actions necessary to achieve compliance; and include a time schedule subject to the modifications by the RWQCB indicating when compliance will be achieved. Noncompliance notifications must be submitted within 30-calendar days of identification of noncompliance.

6. Monitoring Records

Records of all inspections, compliance certifications, and noncompliance reporting must be retained for a period of at least three years from the date generated. With the exception of noncompliance reporting, dischargers are not required to submit these records.

7. Monitoring Program for Sedimentation/Siltation

Dischargers of storm water associated with construction activity that directly enters a water body listed in Attachment 3 shall conduct a sampling and analysis program for the pollutants (sedimentation/siltation or turbidity) causing the impairment. The discharger shall monitor for the applicable parameter. If the water body is listed for sedimentation or siltation, samples should be analyzed for Settleable Solids (ml/l) and Total Suspended Solids (mg/l). Alternatively or in addition, samples may be analyzed for suspended sediment concentration according to ASTM D3977-97. If the water body is listed for turbidity, samples should be analyzed for turbidity (NTU). Discharges that flow through tributaries that are not listed in Attachment 3 or that flow into Municipal Separate Storm Sewer Systems (MS4) are not subject to these sampling and analysis requirements. The sampling and analysis parameters and procedures must be designed to determine whether the BMPs installed and maintained prevent discharges of sediment from contributing to impairment in receiving waters.

Samples shall be collected during the first two hours of discharge from rain events which result in a direct discharge to any water body listed in Attachment 3. Samples shall be collected during daylight hours (sunrise to sunset). Dischargers need not collect more than four (4) samples per month. All samples shall be taken in the receiving waters and shall be representative of the prevailing conditions of the water bodies. Samples shall be collected from safely accessible locations upstream of the construction site discharge and immediately downstream from the last point of discharge.

For laboratory analysis, all sampling, sample preservation, and analyses must be conducted according to test procedures under 40 CFR Part 136. Field samples shall be collected and analyzed according to the specifications of the manufacturer of the sampling devices employed. Portable meters shall be calibrated according to manufacturer's specification. All field and/or laboratory analytical data shall be kept in the SWPPP document, which is to remain at the construction site at all times until a Notice of Termination has been submitted and approved.

#### 8. Monitoring Program for Pollutants Not Visually Detectable in Storm Water

A sampling and analysis program shall be developed and conducted for pollutants which are not visually detectable in storm water discharges, which are or should be known to occur on the construction site, and which could cause or contribute to an exceedance of water quality objectives in the receiving water. Pollutants that should be considered for inclusion in this sampling and analysis program are those identified in Sections A.5.b. and A.5.c.

Construction materials and compounds that are not stored in water-tight containers under a water-tight roof or inside a building are examples of materials for which the discharger may have to implement sampling and analysis procedures. The goal of the sampling and analysis is to determine whether the BMPs employed and maintained on site are effective in preventing the potential pollutants from coming in contact with storm water and causing or contributing to an exceedance of water quality objectives in the receiving waters. Examples of construction sites that may require sampling and analysis include: sites that are known to have contaminants spilled or spread on the ground; sites where construction practices include the application of soil amendments, such as gypsum, which can increase the pH of the runoff; or sites having uncovered stockpiles of material exposed to storm water. Visual observations before, during, and after storm events may trigger the requirement to collect samples. Any breach, malfunction, leakage, or spill observed which could result in the discharge of pollutants to surface waters that *would* not be visually detectable in storm water shall trigger the collection of a sample of discharge. Samples shall be collected at all discharge locations which drain the areas identified by the visual observations and which can be safely accessed. For sites where sampling and analysis is required, personnel trained in water quality sampling procedures shall collect storm water samples. A sufficiently large sample of storm water that has not come in contact with the disturbed soil or the materials stored or used on-site

(uncontaminated sample) shall be collected for comparison with the discharge sample. Samples shall be collected during the first two hours of discharge from rain events that occur during daylight hours and which generate runoff.

The uncontaminated sample shall be compared to the samples of discharge using field analysis or through laboratory analysis. Analyses may include, but are not limited to, indicator parameters such as: pH, specific conductance, dissolved oxygen, conductivity, salinity, and TDS.

For laboratory analysis, all sampling, sample preservation, and analyses must be conducted according to test procedures under 40 CFR Part 136. Field discharge samples shall be collected and analyzed according to the specifications of the manufacturer of the sampling devices employed. Portable meters shall be calibrated according to manufacturer's specification. All field and/or analytical data shall be kept in the SWPPP document, which is to remain at the construction site at all times until a *Notice of Termination* has been submitted and approved.

## SECTION C: STANDARD PROVISIONS FOR CONSTRUCTION ACTIVITY

### 1. Duty to Comply

The discharger must comply with all of the conditions of this General Permit. Any permit noncompliance constitutes a violation of the Clean Water Act (CWA) and the Porter-Cologne Water Quality Control Act and is grounds for enforcement action and/or removal from General Permit coverage.

The discharger shall comply with effluent standards or prohibitions established under Section 307(a) of the CWA for toxic pollutants within the time provided in the regulations that establish these standards or prohibitions, even if this General Permit has not yet been modified to incorporate the requirement.

### 2. General Permit Actions

This General Permit may be modified, revoked and reissued, or terminated for cause. The filing of a request by the discharger for a General Permit modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance does not annul any General Permit condition.

If any toxic effluent standard or prohibition (including any schedule of compliance specified in such effluent standard or prohibition) is promulgated under Section 307(a) of the CWA for a toxic pollutant which is present in the discharge and that standard or prohibition is more stringent than any limitation on the pollutant in this General Permit, this General Permit shall be modified or revoked and reissued to conform to the toxic effluent standard or prohibition and the dischargers so notified.

3. Need to Halt or Reduce Activity Not a Defense

It shall not be a defense for a discharger in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this General Permit.

4. Duty to Mitigate

The discharger shall take all responsible steps to minimize or prevent any discharge in violation of this General Permit, which has a reasonable likelihood of adversely affecting human health or the environment.

5. Proper Operation and Maintenance

The discharger shall at all times properly operate and maintain any facilities and systems of treatment and control (and related appurtenances) which are installed or used by the discharger to achieve compliance with the conditions of this General Permit and with the requirements of Storm Water Pollution Prevention Plans (SWPPP). Proper operation and maintenance also includes adequate laboratory controls and appropriate quality assurance procedures. Proper operation and maintenance may require the operation of backup or auxiliary facilities or similar systems installed by a discharger when necessary to achieve compliance with the conditions of this General Permit.

6. Property Rights

This General Permit does not convey any property rights of any sort or any exclusive privileges, nor does it authorize any injury to private property or any invasion of personal rights, nor does it authorize any infringement of Federal, State, or local laws or regulations.

7. Duty to Provide Information

The discharger shall furnish the RWQCB, State Water Resources Control Board, or USEPA, within a reasonable time, any requested information to determine compliance with this General Permit. The discharger shall also furnish, upon request, copies of records required to be kept by this General Permit.

8. Inspection and Entry

The discharger shall allow the RWQCB, SWRCB, USEPA, and/or, in the case of construction sites which discharge through a municipal separate storm sewer, an authorized representative of the municipal operator of the separate storm sewer system receiving the discharge, upon the presentation of credentials and other documents as may be required by law, to:

- a. Enter upon the discharger's premises at reasonable times where a regulated construction activity is being conducted or where records must be kept under the conditions of this General Permit;
- b. Access and copy at reasonable times any records that must be kept under the conditions of this General Permit;
- c. Inspect at reasonable times the complete construction site, including any off-site staging areas or material storage areas, and the erosion/sediment controls; and
- d. Sample or monitor at reasonable times for the purpose of ensuring General Permit compliance.

9. Signatory Requirements

- a. All Notice of Intents (NOIs), Notice of Terminations (NOTs), SWPPPs, certifications, and reports prepared in accordance with this Order submitted to the SWRCB shall be signed as follows:
  - (1) For a corporation: by a responsible corporate officer. For the purpose of this Section, a responsible corporate officer means: (a) a president, secretary, treasurer, or vice president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision-making functions for the corporation, or (b) the manager of the construction activity if authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures;
  - (2) For a partnership or sole proprietorship: by a general partner or the proprietor, respectively; or
  - (3) For a municipality, State, Federal, or other public agency: by either a principal executive officer, ranking elected official, or duly authorized representative. The principal executive officer of a Federal agency includes the chief executive officer of the agency or the senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency (e.g., Regional Administrator of USEPA).
- b. All SWPPPs, reports, certifications, or other information required by the General Permit and/or requested by the RWQCB, SWRCB, USEPA, or the local storm water management agency shall be signed by a person described above or by a duly authorized representative. A person is a duly authorized representative if:
  - (1) The authorization is made in writing by a person described above and retained as part of the SWPPP; or

- (2) The authorization specifies either an individual or a position having responsibility for the overall operation of the construction activity, such as the position of manager, operator, superintendent, or position of equivalent responsibility, or an individual or position having overall responsibility for environmental matters for the company. (A duly authorized representative may thus be either a named individual or any individual occupying a named position).
- c. If an authorization is no longer accurate because a different individual or position has responsibility for the overall operation of the construction activity, a new authorization must be attached to the SWPPP prior to submittal of any reports, information, or certifications to be signed by the authorized representative.

10. Certification

Any person signing documents under Section C, Provision 9 above, shall make the following certification:

"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 gather and evaluate 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, to the best of my knowledge and belief, the information submitted is, true, accurate, and complete.

I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

11. Anticipated Noncompliance

The discharger will give advance notice to the RWQCB and local storm water management agency of any planned changes in the construction activity which may result in noncompliance with General Permit requirements.

12. Penalties for Falsification of Reports

Section 309(c)(4) of the CWA provides that any person who knowingly makes any false material statement, representation, or certification in any record or other document submitted or required to be maintained under this General Permit, including reports of compliance or noncompliance shall upon conviction, be punished by a fine of not more than \$10,000 or by imprisonment for not more than two years or by both.

13. Oil and Hazardous Substance Liability

Nothing in this General Permit shall be construed to preclude the institution of any legal action or relieve the discharger from any responsibilities, liabilities, or penalties to which the discharger is or may be subject to under Section 311 of the CWA.

14. Severability

The provisions of this General Permit are severable; and, if any provision of this General Permit or the application of any provision of this General Permit to any circumstance is held invalid, the application of such provision to other circumstances and the remainder of this General Permit shall not be affected thereby.

15. Reopener Clause

This General Permit may be modified, revoked and reissued, or terminated for cause due to promulgation of amended regulations, receipt of USEPA guidance concerning regulated activities, judicial decision, or in accordance with 40 Code of Federal Regulations (CFR) 122.62, 122.63, 122.64, and 124.5.

16. Penalties for Violations of Permit Conditions

- a. Section 309 of the CWA provides significant penalties for any person who violates a permit condition implementing Sections 301, 302, 306, 307, 308, 318, or 405 of the CWA or any permit condition or limitation implementing any such section in a permit issued under Section 402. Any person who violates any permit condition of this General Permit is subject to a civil penalty not to exceed \$27,500 per calendar day of such violation, as well as any other appropriate sanction provided by Section 309 of the CWA.
- b. The Porter-Cologne Water Quality Control Act also provides for civil and criminal penalties which in some cases are greater than those under the CWA.

17. Availability

A copy of this General Permit shall be maintained at the construction site during construction activity and be available to operating personnel.

18. Transfers

This General Permit is not transferable. A new owner of an ongoing construction activity must submit a NOI in accordance with the requirements of this General Permit to be authorized to discharge under this General Permit. An owner who sells property covered

by this General Permit shall inform the new owner of the duty to file a NOI and shall provide the new owner with a copy of this General Permit.

19. Continuation of Expired Permit

This General Permit continues in force and effect until a new General Permit is issued or the SWRCB rescinds this General Permit. Only those dischargers authorized to discharge under the expiring General Permit are covered by the continued General Permit.





**Appendix F**  
**Herbicide/Pesticide Applicator Certificates**

dpr DEPARTMENT OF PESTICIDE REGULATION  
LICENSING/CERTIFICATION PROGRAM



QUALIFIED APPLICATOR CERTIFICATE

DATE OF ISSUE VALID THROUGH

01/01/2007 12/31/2008

QC 22330 C

JAMES E BUCKINGHAM JR

9606 BIGTIMBER DR

ELK GROVE CA 95758

dpr DEPARTMENT OF PESTICIDE REGULATION  
LICENSING/CERTIFICATION PROGRAM



QUALIFIED APPLICATOR CERTIFICATE

DATE OF ISSUE VALID THROUGH

01/01/2008 12/31/2009

QAC 23186 B

JEFF REPETTI

4251 MEADOW OAKS DR

VALLEY SPRINGS CA 95252

dpr DEPARTMENT OF PESTICIDE REGULATION  
LICENSING/CERTIFICATION PROGRAM



QUALIFIED APPLICATOR CERTIFICATE

DATE OF ISSUE VALID THROUGH

01/01/2008 12/31/2009

QAC 12867 B

DAVE WOMACK

8608 GARNET CREST CIR

ELK GROVE CA 95624

dpr DEPARTMENT OF PESTICIDE REGULATION  
LICENSING/CERTIFICATION PROGRAM



QUALIFIED APPLICATOR CERTIFICATE

DATE OF ISSUE VALID THROUGH

01/01/2007 12/31/2008

QC 22392 C

BRIAN D HUDSON

8261 BULL MOUNTAIN CIR

ELK GROVE CA 95758



DEPARTMENT OF PESTICIDE REGULATION  
LICENSING/CERTIFICATION PROGRAM



AGRICULTURAL PEST CONTROL ADVISER LICENSE

DATE OF ISSUE VALID THROUGH

01/01/2008 12/31/2009

PCA 03320 AEG

STEPHEN S SIMS

2313 SHOREBIRD CT

ELK GROVE CA 95757



DEPARTMENT OF PESTICIDE REGULATION  
LICENSING/CERTIFICATION PROGRAM



QUALIFIED APPLICATOR LICENSE

DATE OF ISSUE VALID THROUGH

01/01/2008 12/31/2009

QAL 36299 BC

STEPHEN S SIMS

2313 SHOREBIRD CT

ELK GROVE CA 95757



DEPARTMENT OF PESTICIDE REGULATION  
LICENSING/CERTIFICATION PROGRAM



QUALIFIED APPLICATOR LICENSE

DATE OF ISSUE VALID THROUGH

01/01/2007 12/31/2008

QL 37262 B

JOHN P CONNOLLY

933 HAMPTON RD

SACRAMENTO CA 95864

DEPARTMENT OF PESTICIDE REGULATION  
LICENSING/CERTIFICATION PROGRAM



QUALIFIED APPLICATOR CERTIFICATE

DATE OF ISSUE

VALID THROUGH

01/01/2007

12/31/2008

QC 46611

B

ERIC N HUNT

1555 W FORTY RD

WOKELUMNE HILL CA 95245



DEPARTMENT OF PESTICIDE REGULATION  
LICENSING/CERTIFICATION PROGRAM



QUALIFIED APPLICATOR CERTIFICATE

DATE OF ISSUE

VALID THROUGH

01/01/2007

12/31/2008

QC 21669

BCF

DAVID C LOVEALL

11200 ALTA MESA EAST RD

WILTON CA 95693

## Licensing and Certification Current Valid Licenses (W) - Individual

<i>Licensee Name</i>	<i>Type</i>	<i>Number</i>	<i>Issued or Renewed</i>	<i>Expiration Date</i>	<i>Address</i>	<i>City</i>	<i>County</i>	<i>Categories</i>
WACHEL, RON N	QAL	32843	12/10/2007	12/31/2009	15128 AVE 344	VISALIA	TULARE	BDI
WACHEL, RONALD	QAL	30469	12/10/2007	12/31/2009	P O BOX 307	DENAIR	STANISLAUS	ABCEFHIK
WADDELL, ERIC C	QAL	31725	11/05/2007	12/31/2009	3825 E HOWARD AVE	VISALIA	TULARE	D
WADDELL, HAROLD	QAL	32844	12/28/2007	12/31/2009	21301 ROAD 248	LINDSAY	TULARE	CDI
WADDLE, III, LEE C	PCA	06580	11/09/2007	12/31/2009	PO BOX 261	VISALIA	TULARE	AE
WADDLE, III, LEE C	QAL	38999	11/09/2007	12/31/2009	PO BOX 261	VISALIA	TULARE	D
WADDLE, LARRY A	QAL	116094	03/04/2008	12/31/2009	280 EAST WOODBRIDGE ROAD	WOODBIDGE	SAN JOAQUIN	C
WADE, JAMES K	QAC	18222	10/30/2007	12/31/2009	PO BOX 891298	TEMECULA	RIVERSIDE	Q
WADE, MILTON L	PCA	04779	10/19/2007	12/31/2009	136 NEVADA AVE	ROSEVILLE	PLACER	ABCDE
WADE, RICHARD C	QAL	30491	11/08/2007	12/31/2009	PO BOX 27125	CONCORD	CONTRA COSTA	BCD
WADSWORTH, MARY M	PCA	03889	12/12/2007	12/31/2009	PO BOX 457	CORCORAN	KINGS	AEF
WADSWORTH, MARY M	QAL	31541	11/29/2007	12/31/2009	PO BOX 457	CORCORAN	KINGS	CD
WADSWORTH, TRUSTEN B	PCA	08135	11/09/2007	12/31/2009	6141 TRAVERSE CRK	GARDEN VALLEY	EL DORADO	AE
WADSWORTH, TRUSTEN B	QAL	33626	11/09/2007	12/31/2009	6141 TRAVERSE CRK	GARDEN VALLEY	EL DORADO	CE
WAEGNER, C R	PCA	07728	12/12/2007	12/31/2009	P O BOX 372	EL CENTRO	IMPERIAL	ABCDEFGG
WAEGNER, C R	QAL	33273	12/12/2007	12/31/2009	P O BOX 372	EL CENTRO	IMPERIAL	D
WAGAR, DARYL D	PCA	02538	02/08/2008	12/31/2009	4176 GETTYSBURG ST	VENTURA	VENTURA	ABDEG
WAGAR, DARYL D	QAC	22358	02/08/2008	12/31/2009	4176 GETTYSBURG ST	VENTURA	VENTURA	ABCDEFGG
WAGER, LEON	QAC	22907	10/19/2007	12/31/2009	PO BOX 6862	SANTA MARIA	SANTA BARBARA	Q
WAGGONER, DARIA A	QAL	51048	12/10/2007	12/31/2009	14983 ROAD 35 1/2	MADERA	MADERA	BDF
WAGGONER, DONALD L	PCA	06248	12/10/2007	12/31/2009	22455 ROAD 203	LINDSAY	TULARE	ABEG
WAGGONER, DONALD L	QAL	37276	12/10/2007	12/31/2009	22455 ROAD 203	LINDSAY	TULARE	CD
WAGNER, ANDREW C	QAC	18397	10/05/2007	12/31/2009	3009 N SILVERADO	MESA	OUT OF STATE	A
WAGNER, BRAD S	QAL	34423	12/26/2007	12/31/2009	1005 CANDLEMAS CT	BAKERSFIELD	KERN	D
WAGNER, JAMES M	QAC	23902	01/14/2008	12/31/2009	200 SANDPIPER DR	GALT	SACRAMENTO	A
WAGNER, JIMMY P	QAC	25348	10/30/2007	12/31/2009	10211 BRYANT OUTER HWY	YUCAIPA	SAN BERNARDINO	B
WAGNER, JOHN S	JPC	08922	12/18/2007	12/31/2009	4161 AUGUSTA LANE	CHICO	IMPERIAL	J

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WAGNER, JOHN S	QAL	37999	12/18/2007	12/31/2009	4161 AUGUSTA LANE	CHICO	IMPERIAL	D
WAGNER, JOSEPH R	QAC	12648	02/26/2008	12/31/2009	6895 34TH ST	RIVERSIDE	RIVERSIDE	BCF
WAGNER, JR, ROBERT W	PCA	02462	11/30/2007	12/31/2009	200 MIDLAND	VISALIA	TULARE	ABEFG
WAGNER, MARK	QAC	49771	12/10/2007	12/31/2009	1405 13TH ST	LOS OSOS	SAN LUIS OBISPO	BCF
WAGNER, MARK S	PCA	04605	12/18/2007	12/31/2009	1405 13TH ST	LOS OSOS	SAN LUIS OBISPO	D
WAGNER, MATT	QAL	31096	02/19/2008	12/31/2009	1117 MAPLE AVE	WASCO	KERN	D
WAGNER, PAUL P	JPC	08905	10/18/2007	12/31/2009	989 DOLPHIN CT	YUBA CITY	SUTTER	J
WAGNER, PAUL P	QAL	32846	10/18/2007	12/31/2009	989 DOLPHIN CT	YUBA CITY	SUTTER	CD
WAGNER, STEVEN L	QAC	21037	12/12/2007	12/31/2009	413 IVINS RD	FRAZIER PARK	KERN	C
WAGNER, VANCE M	QAC	21063	01/17/2008	12/31/2009	2700 BROMMER ST	SANTA CRUZ	SANTA CRUZ	F
WAGONER, TRAVIS	QAC	28739	11/14/2007	12/31/2009	1610 TONILANE	MODESTO	STANISLAUS	CF
WAHL, DARRELL E	QAC	15565	01/14/2008	12/31/2009	1491 OROVILLE CHICO TRL	DURHAM	BUTTE	D
WAHLBORG, EDDI A	QAC	28404	01/17/2008	12/31/2009	4520 HECKER PASS HWY 154	SANTA BARBARA	SANTA BARBARA	B
WAHLER, KARL L	QAC	26594	01/14/2008	12/31/2009	2548 GRIZZLEY ISLAND RD	SUISUN CITY	SOLANO	C
WAHOFF, MICHAEL L	QAL	116090	12/24/2007	12/31/2009	320 NORTH MOORE AVENUE 3	MONTEREY PARK	LOS ANGELES	AB
WAINDE, MARIANNE L	PCA	08302	10/23/2007	12/31/2009	2637 27TH ST	SACRAMENTO	SACRAMENTO	E
WAITE, CARL L	PCA	01496	01/28/2008	12/31/2009	4496D LUBBOCK DR	SIMI VALLEY	VENTURA	ABEG
WAITE, CARL L	QAL	36303	01/28/2008	12/31/2009	4496D LUBBOCK DR	SIMI VALLEY	VENTURA	BF
WAITE, JOHN G	QAC	116124	11/19/2007	12/31/2009	15080 ENCINA CT	SARATOGA	SANTA CLARA	B
WAITE, JUDITH A	QAC	10592	02/04/2008	12/31/2009	3565 W BROWNING AVE	FRESNO	FRESNO	CD
WAITE, LEIMONE C	QAL	50769	02/06/2008	12/31/2009	10671 GREEN OAKS LN	REDDING	SHASTA	BD
WAITE, LYLE W	QAC	14342	12/31/2007	12/31/2009	PO BOX 661	ROCKLIN	PLACER	CF
WAKEFIELD, BARRY	DDA	60422	10/01/2007	12/31/2009	PO BOX 2036	OXNARD	VENTURA	
WAKEFIELD, DONALD R	QAC	27946	10/17/2007	12/31/2009	PO BOX 3386	AUBURN	PLACER	B
WAKEFIELD, GLENN A	QAC	27265	12/12/2007	12/31/2009	5077 PYRAMID WAY	FAIRFIELD	SOLANO	C
WAKEFIELD, SHAWN D	QAL	36043	12/18/2007	12/31/2009	P O BOX 4823	AUBURN	PLACER	B
WAKELAND, DALE D	QAL	32580	01/23/2008	12/31/2009	11138 HERSHEY ST	SUN VALLEY	LOS ANGELES	B
WAKIJI, HIROSHI K	QAC	40278	01/10/2008	12/31/2009	2447 E HUNTINGTON DR #1	DUARTE	LOS ANGELES	Q
WALDEN, PETER A	PCA	07770	01/15/2008	12/31/2009	16178 GREENHORN RD	GRASS VALLEY	NEVADA	E

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WALDEN, PETER A	QAC	40630	01/15/2008	12/31/2009	16178 GREENHORN RD	GRASS VALLEY	NEVADA	E
WALDRON, DAVID	QAL	33595	12/12/2007	12/31/2009	P O BOX 938	SONOMA	SONOMA	Q
WALGENBACH, E T	PCA	06399	01/23/2008	12/31/2009	25560 VIA CAZADOR	CARMEL	MONTEREY	ACE
WALGENBACH, PAUL J	PCA	01946	11/09/2007	12/31/2009	789 LAKECREST DR	EL DORADO HILLS	EL DORADO	ABE
WALGENBACH, PAUL J	QAL	38845	11/09/2007	12/31/2009	789 LAKECREST DR	EL DORADO HILLS	EL DORADO	ABJ
WALK, ROBERT	QAL	34383	01/01/2008	12/31/2009	PO BOX 136	BRAWLEY	IMPERIAL	CD
WALKER, BOB D	QAC	26624	11/28/2007	12/31/2009	272 SAN SIMEON LN	COALINGA	FRESNO	CF
WALKER, BRIAN	QAL	30435	02/06/2008	12/31/2009	17105 JOHNSON RD	RED BLUFF	TEHAMA	H
WALKER, DANNY L	QAC	23770	01/29/2008	12/31/2009	8901 ZENCARO AVE	SAN DIEGO	SAN DIEGO	Q
WALKER, DOUG A	PCA	01348	01/22/2008	12/31/2009	1312 LEONA BLVD	SANTA MARIA	SANTA BARBARA	E
WALKER, DOUG A	QAL	33352	01/22/2008	12/31/2009	1312 LEONA BLVD	SANTA MARIA	SANTA BARBARA	C
WALKER, DOUGLAS E	JPC	09707	12/24/2007	12/31/2009	10714 COUNTRY MEADOWS RD	SALINAS	MONTEREY	J
WALKER, DOUGLAS E	QAL	30390	12/24/2007	12/31/2009	10714 COUNTRY MEADOWS RD	SALINAS	MONTEREY	D
WALKER, DOUGLAS E	QAC	46811	12/14/2007	12/31/2009	10714 COUNTRY MEADOWS RD	SALINAS	YOLO	D
WALKER, DOUGLAS J	PCA	03886	01/22/2008	12/31/2009	74539 MONTE VERDE WAY	PALM DESERT	RIVERSIDE	ABCDEFGG
WALKER, DOUGLAS J	QAC	18810	01/22/2008	12/31/2009	74539 MONTE VERDE WAY	PALM DESERT	RIVERSIDE	ABCDEFH
WALKER, DUANE L	QAC	24788	01/01/2008	12/31/2009	PO BOX 487	LEBANON	OUT OF STATE	I
WALKER, GARY H	PCA	07354	02/08/2008	12/31/2009	2419 EDWARDS ST	MARYSVILLE	YUBA	ABCDE
WALKER, JACK R	QAL	39716	11/02/2007	12/31/2009	1046 NOBLE AVE	SAN JOSE	SANTA CLARA	A
WALKER, JAMES J	QAL	39778	01/15/2008	12/31/2009	24160 TURKEY RD	SONOMA	SONOMA	D
WALKER, JEROME D	QAC	13399	09/21/2007	12/31/2009	3489 REYMAN LN	LOOMIS	PLACER	Q
WALKER, JOE D	QAC	17999	11/05/2007	12/31/2009	PO BOX 160	KEYES	STANISLAUS	A
WALKER, RICHARD P	PCA	02431	12/14/2007	12/31/2009	22018 ROAD 196	LINDSAY	TULARE	A
WALKER, RODERICK B	PCA	01127	12/10/2007	12/31/2009	P O BOX 118	WATERFORD	STANISLAUS	ABCDEFGG
WALKER, RODERICK B	QAL	32735	12/10/2007	12/31/2009	P O BOX 118	WATERFORD	STANISLAUS	ABD
WALKER, SCOT A	QAL	39709	01/08/2008	12/31/2009	PO BOX 32846	SAN JOSE	SANTA CLARA	A
WALKER, STEVEN	QAC	40836	11/02/2007	12/31/2009	10368 PEBBLE BEACH WY	KELSEYVILLE	LAKE	ABCDEFH
WALKER, SUSAN Y	QAC	26433	11/09/2007	12/31/2009	742 W DEVON	PORTERVILLE	TULARE	A
WALKER, TERRY K	QAL	115611	01/01/2008	12/31/2009	261E EAST LINE ST	BISHOP	INYO	CF

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WALKER, THOMAS J	QAC	116412	02/25/2008	12/31/2009	PO BOX 956	HEMET	RIVERSIDE	B
WALKER, W K	QAC	16994	01/14/2008	12/31/2009	18814 COUNTY ROAD 95	WOODLAND	YOLO	D
WALKER, WILLIAM W	QAC	25537	10/23/2007	12/31/2009	1130 MELTON DR #4	YUBA CITY	SUTTER	C
WALL, LEWELLYN H	QAC	10475	11/29/2007	12/31/2009	1804 HUNTMASTER	HUGHSON	STANISLAUS	CF
WALLACE, DAVID S	QAC	28965	10/31/2007	12/31/2009	9104 S HOBART BLVD	LOS ANGELES	LOS ANGELES	C
WALLACE, GREGORY J	QAC	20886	01/10/2008	12/31/2009	5695 N YOSEMITE DR	SAN BERNARDINO	SAN BERNARDINO	B
WALLACE, IRA J	DDA	60077	10/23/2007	12/31/2009	5805 KEARNY VILLA RD	SAN DIEGO	SAN DIEGO	
WALLACE, JAMES M	QAL	37063	01/25/2008	12/31/2009	270 EL BOSQUE DRIVE	SAN JOSE	SANTA CLARA	BCEFL
WALLACE, LINCOLN L	QAC	110937	01/17/2008	12/31/2009	15960 GILMAN SPRINGS RD	MORENO VALLEY	RIVERSIDE	B
WALLACE, PAUL W	PCA	07051	01/08/2008	12/31/2009	2025 N ST	NEWMAN	STANISLAUS	ABCDEFGG
WALLACE, ROBERT W	PCA	08138	11/09/2007	12/31/2009	3390 LATHROP AVE	SIMI VALLEY	VENTURA	ABEG
WALLACE, ROBERT W	QAL	33627	11/09/2007	12/31/2009	3390 LATHROP AVE	SIMI VALLEY	VENTURA	BCD
WALLACE, STACY L	QAC	26752	10/19/2007	12/31/2009	6 HARRISON CT	NOVATO	SONOMA	BEF
WALLACE, STAN	QAC	47832	11/27/2007	12/31/2009	1511 BRAYTON AVE.	ESCALON	SAN JOAQUIN	BD
WALLEN, CINDY M	QAC	27245	10/11/2007	12/31/2009	22847 RD 140	TULARE	TULARE	CDH
WALLER, ROBERT C	QAL	32855	12/26/2007	12/31/2009	585 COWEE AVE	GRIDLEY	BUTTE	D
WALLICK, THOMAS W	QAC	21755	11/08/2007	12/31/2009	400 N SARATOGA AVE	SANTA CLARA	SANTA CLARA	B
WALLING, JEREMY S	QAC	28184	10/01/2007	12/31/2009	13655 REDWOOD CT	CHINO	SAN BERNARDINO	C
WALLINGFORD, BRYAN T	PCA	03700	12/26/2007	12/31/2009	1107 WINDSONG WAY	PASO ROBLES	SAN LUIS OBISPO	E
WALLINGFORD, BRYAN T	QAL	51747	12/26/2007	12/31/2009	1107 WINDSONG WAY	PASO ROBLES	SAN LUIS OBISPO	D
WALLIS, ALAN S	QAC	15725	01/09/2008	12/31/2009	29489 GOLD BUCKLE RD	HIGHLAND	SAN BERNARDINO	C
WALLIS, DANIEL D	QAL	39980	10/31/2007	12/31/2009	6647 THREE PINES CYN RD	INYOKERN	KERN	BCFK
WALLIS, GREGORY L	QAL	37831	11/08/2007	12/31/2009	2246 SIGUAL AVE	SANTA MARIA	SANTA BARBARA	ABCEFK
WALLS, FRANK L	QAC	12546	10/09/2007	12/31/2009	28161 SUNRIDGE AVE	TAFT	KERN	B
WALLS, JIM C	PCA	06903	12/07/2007	12/31/2009	2547 W SAMPLE AVE	FRESNO	FRESNO	ABCDEFGG
WALLS, KEN	PCA	03732	10/09/2007	12/31/2009	196 N VINELAND AVE	KERMAN	FRESNO	ABCEFG
WALLWORTH, KRIS L	DDA	60635	01/07/2008	12/31/2009	2231 MARSHALL AVE	SIMI VALLEY	VENTURA	
WALSH, BRIAN J	PCA	04025	12/07/2007	12/31/2009	4100 TRAFFIC WAY	SACRAMENTO	SACRAMENTO	ADE
WALSH, BRIAN J	QAC	41535	12/07/2007	12/31/2009	4100 TRAFFIC WAY	SACRAMENTO	SACRAMENTO	BCF

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WALSH, DANA M	QAC	27542	10/19/2007	12/31/2009	7600 WENTWORTH SPRINGS RD	GEORGETOWN	EL DORADO	E
WALSH, FRANK C	QAL	32553	11/05/2007	12/31/2009	333 W FOOTHILL BLVD	MONROVIA	LOS ANGELES	ABC
WALSH, JAMES C	QAC	22954	10/26/2007	12/31/2009	548 SILVERADO CIR	FAIRFIELD	SOLANO	BCF
WALSH, JAMES C	QAL	50820	10/26/2007	12/31/2009	548 SILVERADO CIR	FAIRFIELD	SOLANO	BCF
WALSH, PHILLIP D	QAC	12701	12/21/2007	12/31/2009	133 E 16TH ST #60	COSTA MESA	ORANGE	BC
WALSH, RENE	QAC	25813	01/17/2008	12/31/2009	3521 EXETER DR	SAN BRUNO	SAN MATEO	B
WALSTON, E B	PCA	01053	10/19/2007	12/31/2009	8751 BUSSELL RD	BAKERSFIELD	KERN	ABCDEFGG
WALTER, DAVID E	QAC	28374	01/08/2008	12/31/2009	4874 W 133RD ST	HAWTHORNE	LOS ANGELES	C
WALTER, GREG	QAC	26987	01/25/2008	12/31/2009	14 COADY CT	PETALUMA	SONOMA	B
WALTERS, ERIC C	QAL	115536	02/13/2008	12/31/2009	305 N CRESCENT	ANAHEIM	ORANGE	AB
WALTERS, GARY	QAC	27964	10/05/2007	12/31/2009	10 KEITH CT.	BAKLEY	CONTRA COSTA	CF
WALTERS, GARY D	QAC	50420	10/30/2007	12/31/2009	886 SAN MIGUEL RD	CONCORD	CONTRA COSTA	Q
WALTERS, IAN J	QAC	24790	01/09/2008	12/31/2009	PO BOX 979	LOS ALAMITOS	ORANGE	C
WALTERS, KEN J	QAC	10890	01/09/2008	12/31/2009	9116 LOTT RD	DURHAM	BUTTE	C
WALTERS, PHILIP L	QAL	30119	01/01/2008	12/31/2009	428 NOVA ALBION WAY	SAN RAFAEL	MARIN	Q
WALTHER, CHARLES	QAC	46835	11/09/2007	12/31/2009	24221 BARK BLVD	EL TORO	ORANGE	BC
WALTHER, ROBERT	PCA	03427	01/15/2008	12/31/2009	PO BOX 3043	VISALIA	TULARE	ABCDEFGG
WALTHER, ROBERT	QAL	31627	01/15/2008	12/31/2009	PO BOX 3043	VISALIA	TULARE	DG
WALTON, JASON	QAL	52111	11/09/2007	12/31/2009	8451 MIRALANI DR SUITE F	SAN DIEGO	SAN DIEGO	B
WALTON, JEDEDIAH T	PCA	08935	12/10/2007	12/31/2009	453 MACEDO RD	GRIDLEY	BUTTE	ABCDEFGG
WALTON, JR, STANLEY R	QAC	27727	09/21/2007	12/31/2009	2451 SOLEDAD CANYON RD SP #3	ACTON	LOS ANGELES	C
WALTRIP, CHRISTINE P	QAC	25229	02/13/2008	12/31/2009	1143 TERVEN AVE	SALINAS	MONTEREY	D
WALTZ, SCOTT	QAC	50417	11/29/2007	12/31/2009	33392 REEF BAY PL	DANA POINT	ORANGE	Q
WALWORTH, WILLIAM T	QAL	39660	12/31/2007	12/31/2009	593 W ARROW HWY	UPLAND	SAN BERNARDINO	B
WALWYN, SCOTT A	QAC	25646	02/22/2008	12/31/2009	1990 NEWPORT AVE	GROVER BEACH	SAN LUIS OBISPO	B
WANDEN, AARON D	QAL	35847	12/24/2007	12/31/2009	4031 REGATTA DR	DISCOVERY BAY	CONTRA COSTA	B
WANDER, MARK E	PCA	07888	10/09/2007	12/31/2009	16310 ROBIE LN	LOS GATOS	SANTA CLARA	ADEG
WANDER, MARK E	QAC	45335	10/09/2007	12/31/2009	16310 ROBIE LN	LOS GATOS	SANTA CLARA	BCF
WANDZELL, JR, EDWARD	PCA	01253	10/19/2007	12/31/2009	19138 CENTER AVE	DOS PALOS	MERCED	ABCEFG

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WANG, DER I	DDA	60743	09/11/2007	12/31/2009	2007A VIA MARIPOSA WEST	LAGUNA WOODS	ORANGE	
WANG, DER-I	PCA	04567	10/19/2007	12/31/2009	2007A VIA MARIPOSA WEST	LAGUNA WOODS	ORANGE	G
WANGLER, EDWARD A	QAC	14856	10/31/2007	12/31/2009	PO BOX 648	LOYALTON	SIERRA	BC
WANLAND, JAMES R	QAL	36603	11/01/2007	12/31/2009	502 W ROUTE 66 STE 20	GLENDORA	LOS ANGELES	B
WANLESS, MICHAEL L	PCA	07965	01/23/2008	12/31/2009	4291 GILBERT BLVD	OAKLAND	ALAMEDA	ABCDEFGG
WANLESS, MIKE L	QAC	12848	01/23/2008	12/31/2009	4291 GILBERT BLVD	OAKLAND	ALAMEDA	BDEH
WANLESS, MIKE L	QAL	33420	01/23/2008	12/31/2009	4291 GILBERT BLVD	OAKLAND	ALAMEDA	CD
WANN, FRED	QAC	25565	11/05/2007	12/31/2009	20209 KARP LN	REDDING	SHASTA	C
WAR, MAMADOU	QAC	11019	01/09/2008	12/31/2009	314 E 229TH ST.	CARSON	LOS ANGELES	G
WARBURTON, JAMES A	QAC	15296	01/14/2008	12/31/2009	2507 PEARLITE WY	ANTIOCH	CONTRA COSTA	ABC
WARCZAKOWSKI, DAVID B	QAC	22869	01/14/2008	12/31/2009	PO BOX 803	POWAY	SAN DIEGO	B
WARD, ADAM	QAC	15729	01/15/2008	12/31/2009	PO BOX 3928	RANCHO CUCAMONGA	SAN BERNARDINO	B
WARD, ANTHONY J	QAC	23023	01/10/2008	12/31/2009	8233 SUNNYSIDE LN	OREGON HOUSE	YUBA	CF
WARD, DANIEL A	QAC	12096	01/10/2008	12/31/2009	17533 KITTRIDGE ST	VAN NUYS	PLACER	CF
WARD, DANIEL A	QAC	21386	12/13/2007	12/31/2009	17533 KITTRIDGE ST	VAN NUYS	LOS ANGELES	B
WARD, DAVID L	QAC	25391	01/01/2008	12/31/2009	4561 ALAMO UNIT G	SIMI VALLEY	VENTURA	B
WARD, DONOVAN M	QAC	19302	10/29/2007	12/31/2009	2101 NIMBUS RD	RANCHO CORDOVA	SACRAMENTO	B
WARD, GEFFORY K	QAL	37715	12/27/2007	12/31/2009	2239 BLACK CANYON RD #67	RAMONA	SAN DIEGO	B
WARD, GERALD	QAC	11941	01/16/2008	12/31/2009	3196 VIA MONTARETA	ESCONDIDO	SAN DIEGO	B
WARD, GORDON D	QAC	22841	01/01/2008	12/31/2009	228 ARROYO DR	PACIFICA	SAN MATEO	B
WARD, JAMES N	PCA	07058	10/18/2007	12/31/2009	3441 E CHEVY CHASE DR	GLENDALE	LOS ANGELES	ABCDEFGG
WARD, JAMES N	QAC	24778	10/18/2007	12/31/2009	3441 E CHEVY CHASE DR	GLENDALE	LOS ANGELES	ABC
WARD, JR, GORDON	QAC	16037	01/01/2008	12/31/2009	17790 BRAZIER DR	RIVERSIDE	RIVERSIDE	Q
WARD, JUDY L	QAC	23048	01/14/2008	12/31/2009	2017 OLD PIEDMONT RD	SAN JOSE	SANTA CLARA	C
WARD, MATT	QAC	28879	01/10/2008	12/31/2009	30 TWIN PINES LN	BELMONT	SAN MATEO	B
WARD, ROBERT	QAC	21024	10/18/2007	12/31/2009	20766 SAINT JOAN COURT DR	SARATOGA	SANTA CLARA	B
WARD, ROGER	QAC	19554	10/15/2007	12/31/2009	P O BOX D	PIXLEY	TULARE	AH
WARD, SUZETTE J	QAC	28321	01/15/2008	12/31/2009	2577 LAS VERGENES RD. #B	CALABASAS	VENTURA	BC
WARDLE, LINDA S	QAC	116540	02/26/2008	12/31/2009	908 N. EMERALD AVE	MODESTO	STANISLAUS	C

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WARE, CHARLES L	PCA	02872	11/13/2007	12/31/2009	3179 CEDAR CREEK LN	MADERA	MADERA	ABCDEFGG
WARFIELD, RONALD	QAC	43228	01/10/2008	12/31/2009	1349 RIDGERUN DR	ROSEVILLE	PLACER	B
WARKENTIN, DON K	QAL	35058	01/22/2008	12/31/2009	5936 AVENUE 392	DINUBA	TULARE	D
WARKENTIN, JIM D	QAL	39713	12/06/2007	12/31/2009	8434 W BELL DR	ATWATER	MERCED	ACD
WARKENTIN, KARL J	PCA	06743	12/14/2007	12/31/2009	5490 AVENUE 408	REEDLEY	FRESNO	ABCEFG
WARKENTIN, PHILIP D	QAL	39715	01/01/2008	12/31/2009	3301 SEXTANT DR	ATWATER	MERCED	ACD
WARMERDAM, CORNELIUS	QAL	38521	02/07/2008	12/31/2009	5040 15 1/2 AVE	HANFORD	KINGS	D
WARMERDAM, EDWARD N	QAC	14697	12/10/2007	12/31/2009	8930 FARGO AVE	HANFORD	KINGS	D
WARMERDAM, JEROME	QAL	38395	12/26/2007	12/31/2009	9116 17TH AVE	LEMOORE	KINGS	D
WARNE, DANIEL S	QAC	14125	12/21/2007	12/31/2009	4098 VILLAMONTE CT	CAMARILLO	VENTURA	B
WARNER, DONALD E	QAL	33972	12/10/2007	12/31/2009	400 SMITH RANCH RD	SAN RAFAEL	MARIN	B
WARNER, JOHN H	JPC	08918	12/24/2007	12/31/2009	3480 PFE RD	ROSEVILLE	PLACER	J
WARNER, JOHN H	QAL	34929	12/24/2007	12/31/2009	3480 PFE RD	ROSEVILLE	SACRAMENTO	CDK
WARNER, PETER J	QAL	37625	12/12/2007	12/31/2009	P O BOX 286	MENDOCINO	MENDOCINO	BC
WARNER, RICHARD L	PCA	01260	12/10/2007	12/31/2009	1640 MAGNOLIA AVE	CLOVIS	FRESNO	ABCDEFGG
WARNER, RICHARD L	QAL	32892	12/10/2007	12/31/2009	1640 MAGNOLIA AVE	CLOVIS	FRESNO	BDJ
WARNOCK, DONALD G	QAC	19907	01/14/2008	12/31/2009	20237 MASA BLVD	MADERA	MADERA	A
WARR, FARNUM E	DDA	60318	10/01/2007	12/31/2009	1413 VIA LIMA	FALLBROOK	SAN DIEGO	
WARREN, BRIAN K	QAL	115999	11/21/2007	12/31/2009	37935 RUDALL AVENUE	PALMDALE	LOS ANGELES	B
WARREN, DERRICK J	QAC	17884	09/18/2007	12/31/2009	1491 SAN PONTE RD	CORONA	RIVERSIDE	C
WARREN, GARRY L	QAL	39515	01/01/2008	12/31/2009	8608 BRECKENRIDGE RD	BAKERSFIELD	KERN	D
WARREN, JAY F	QAC	20024	10/31/2007	12/31/2009	7120 GOODYEAR DR	FAIR OAKS	SACRAMENTO	B
WARREN, KENNETH S	PCA	03089	12/31/2007	12/31/2009	PO BOX 698	CAYUCOS	SAN LUIS OBISPO	ABDE
WARREN, KENNETH S	QAL	31612	12/31/2007	12/31/2009	PO BOX 698	CAYUCOS	SAN LUIS OBISPO	BCD
WARREN, KEVIN	QAL	32001	11/09/2007	12/31/2009	11574 E STROUD	KINGSBURG	FRESNO	D
WARREN, MARK C	QAC	15112	01/09/2008	12/31/2009	6235 LAKE ARIANA AVE	SAN DIEGO	SAN DIEGO	BF
WARREN, ROBERT	QAL	36320	12/10/2007	12/31/2009	P O BOX 2114	PLACERVILLE	BUTTE	AC
WARREN, RONNIE J	QAL	38119	01/01/2008	12/31/2009	3916 RAIDER DR	BAKERSFIELD	KERN	D
WARRICK, KRISS	QAC	42690	01/09/2008	12/31/2009	PO BOX 33945	SAN DIEGO	SAN DIEGO	Q

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WARRINER, WALTER M	PCA	02483	12/10/2007	12/31/2009	370 PALOS VERDES BL #8	REDONDO BEACH	LOS ANGELES	E
WARRINER, WALTER M	QAC	44607	12/10/2007	12/31/2009	370 PALOS VERDES BL #8	REDONDO BEACH	LOS ANGELES	ABC
WARRING, ADAM T	QAC	25593	01/17/2008	12/31/2009	PO BOX 1066	BODEGA BAY	SONOMA	B
WARSHAW, KAY L	QAC	18259	12/27/2007	12/31/2009	28999 S LOWER VALLEY RD	TEHACHAPI	KERN	BC
WARSHAWER, JASON M	PCA	03720	01/30/2008	12/31/2009	98 MILL STREET	WEED	SISKIYOU	E
WASHBURN, ALAN A	PCA	01945	01/28/2008	12/31/2009	807 CENTER BLVD	RIVERSIDE	RIVERSIDE	AEG
WASHBURN, ALAN A	QAL	32866	01/28/2008	12/31/2009	807 CENTER BLVD	RIVERSIDE	RIVERSIDE	ACD
WASHBURN, BRYANT K	PCA	02730	01/29/2008	12/31/2009	2292 CANYON HILLS DRIVE	E WENATCHEE	TULARE	ABEF
WASHBURN, KYLE A	QAL	39777	01/01/2008	12/31/2009	27781 FAIRVIEW AVENUE	HEMET	RIVERSIDE	D
WASHBURN, PAUL C	PCA	02684	11/09/2007	12/31/2009	36053 COUNTY ROAD 31	DAVIS	YOLO	ABCDEFGG
WASHBURN, PAUL C	QAL	31088	11/09/2007	12/31/2009	36053 COUNTY ROAD 31	DAVIS	YOLO	ABCDEFGHIJN
WASHBURN, ROBERT P	PCA	04768	12/14/2007	12/31/2009	1222 HALL ST	ARBUCKLE	COLUSA	E
WASHBURN, ROBERT P	QAL	37980	12/14/2007	12/31/2009	1222 HALL ST	ARBUCKLE	COLUSA	CD
WASHBURN, RODNEY E	PCA	04090	01/22/2008	12/31/2009	7221 RHAPSODY LANE	HUGHSON	STANISLAUS	ABCEG
WASHINGTON, COLLIE	QAC	25533	12/05/2007	12/31/2009	6323 RESEDA BLVD #16	TARZANA	LOS ANGELES	C
WASKO, TIMOTHY R	DDA	61043	10/01/2007	12/31/2009	PO BOX 198	HALSEY	OUT OF STATE	
WASSERBURGER, MARK	QAC	17652	02/01/2008	12/31/2009	39292 SPANISH BAYONET	ANZA	RIVERSIDE	B
WASSILIEW, ALEXSANDER	QAC	21663	01/01/2008	12/31/2009	9401 S PAINTER AVE	WHITTIER	LOS ANGELES	B
WASSON, DOUGLAS A	QAC	11247	12/21/2007	12/31/2009	P O BOX 1802	VENTURA	VENTURA	Q
WASSON, ERNIE G	QAC	11108	11/15/2007	12/31/2009	6500 SOQUEL DR	APTOS	SANTA CRUZ	BD
WATANABE, CLARK M	PCA	04192	12/27/2007	12/31/2009	1080 SAGAMORE WAY	SACRAMENTO	SACRAMENTO	ABCDEFGG
WATANABE, RUSSELL C	QAC	23355	12/28/2007	12/31/2009	73373 COUNTRY CLUB DR	PALM DESERT	LOS ANGELES	B
WATANABE, WAYNE	QAL	30911	12/28/2007	12/31/2009	3300 N ALPINE RD	STOCKTON	SAN JOAQUIN	DH
WATERS, DAVID O	QAC	25283	10/09/2007	12/31/2009	3265 W ASHLAN AVE	FRESNO	FRESNO	BC
WATERS, JOEL G	PCA	04276	10/19/2007	12/31/2009	878 JONES ST	YUBA CITY	SUTTER	ABEG
WATERS, MARK E	QAC	19642	12/21/2007	12/31/2009	6408 A-12	MONTAGUE	SISKIYOU	B
WATERS, PATRCK T	JPC	09430	11/09/2007	12/31/2009	480 GLENWOOD ROAD	EL CENTRO	OUT OF STATE	J
WATJE, RAYMOND N	PCA	02406	10/09/2007	12/31/2009	5930 COURTLAND DR	RIVERSIDE	RIVERSIDE	ABCDEFGG
WATKINS, CHRISTOPHER G	QAC	18893	09/21/2007	12/31/2009	7745 BECKER RD	DAVIS	YOLO	CD

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WATKINS, FRANCIS	QAC	15376	12/05/2007	12/31/2009	48206 HACKBERRY ST	FREMONT	ALAMEDA	BF
WATKINS, GARTH N	QAC	12468	12/10/2007	12/31/2009	175 A NORTH CORNUCOPIA	EXETER	TULARE	B
WATKINS, HERMAN R	QAC	16919	11/13/2007	12/31/2009	5237 TRASK ST	OAKLAND	ALAMEDA	B
WATKINS, JAMES G	JPC	08994	01/14/2008	12/31/2009	1112 MARCUM RD	NICOLAUS	SUTTER	J
WATKINS, JAMES T	PCA	03992	01/15/2008	12/31/2009	1551 FOXWOOD STREET	HOLLISTER	SAN BENITO	ABEG
WATKINS, JAMES T	QAL	32342	01/15/2008	12/31/2009	1551 FOXWOOD STREET	HOLLISTER	SAN BENITO	D
WATKINS, JOANNE A	QAC	20690	11/13/2007	12/31/2009	7601 IRVINE BLVD	IRVINE	ORANGE	BD
WATKINS, KEITH L	QAL	32507	11/01/2007	12/31/2009	416 E SOUTH AVE	FOWLER	FRESNO	D
WATKINS, LARRY B	QAL	36278	12/18/2007	12/31/2009	1319 W WILLOW ST	LONG BEACH	LOS ANGELES	A
WATKINS, MATTHEW E	QAL	51174	01/01/2008	12/31/2009	416 EAST SOUTH AVE	FOWLER	FRESNO	D
WATKINS, PAMELA J	QAC	49037	02/13/2008	12/31/2009	3401 WATKINS DR UC RIVERSIDE DEPT	RIVERSIDE	RIVERSIDE	D
WATKINS, STEVE	QAC	10847	10/04/2007	12/31/2009	116 NAOMI AVE	PISMO BEACH	SAN LUIS OBISPO	B
WATKINS, STEVEN D	PCA	04259	01/28/2008	12/31/2009	PO BOX 4817	YUMA	OUT OF STATE	ABCDEFGG
WATKINS, STEVEN D	QAC	19458	01/28/2008	12/31/2009	PO BOX 4817	YUMA	OUT OF STATE	J
WATKINS, TOM	QAC	14676	01/09/2008	12/31/2009	PO BOX 1809	STOCKTON	SAN JOAQUIN	G
WATKINS, WILLIAM B	QAC	24588	01/09/2008	12/31/2009	PO BOX 578	WEST POINT	CALAVERAS	I
WATSON, ANNE S	QAL	115041	12/21/2007	12/31/2009	8797 KNOLLWOOD DR	RANCHO CUCAMONGA	SAN BERNARDINO	B
WATSON, DAVID	PCA	06953	10/23/2007	12/31/2009	1040 SPUD MORENO ST.	CALEXICO	IMPERIAL	E
WATSON, DAVID	QAL	33287	10/23/2007	12/31/2009	1040 SPUD MORENO ST.	CALEXICO	IMPERIAL	C
WATSON, DAVID W	QAC	28507	10/31/2007	12/31/2009	4093 GREENACRE ROAD	CASTRO VALLEY	ALAMEDA	BC
WATSON, GERALD J	PCA	01798	12/27/2007	12/31/2009	P O BOX 160	CARUTHERS	FRESNO	ABDF
WATSON, GERALD J	QAL	32875	12/27/2007	12/31/2009	P O BOX 160	CARUTHERS	FRESNO	CD
WATSON, JERRY E	QAC	17898	01/10/2008	12/31/2009	3242 E WESTCOTT AVE	VISALIA	TULARE	BC
WATSON, JOHN H	PCA	02656	10/19/2007	12/31/2009	1603 INVERNESS DR	WOODLAND	YOLO	ABCDEFGG
WATSON, JOHN H	QAL	51086	10/19/2007	12/31/2009	1603 INVERNESS DR	WOODLAND	YOLO	DF
WATSON, MARSHALL D	PCA	02164	12/10/2007	12/31/2009	3719 MCCALL AVE	SANGER	FRESNO	BE
WATSON, MIKE	QAC	18291	01/16/2008	12/31/2009	1331 S HAM LN	LODI	SAN JOAQUIN	BC
WATSON, TERRANCE K	QAC	47307	09/18/2007	12/31/2009	968 PONDEROSA ST	JACKSON	AMADOR	C
WATT, EDWARD D	QAL	51636	02/06/2008	12/31/2009	1882 ENSENADA ST	LEMON GROVE	SAN DIEGO	B

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WATT, JOHNNIE B	QAC	116418	01/01/2008	12/31/2009	268 E. 140TH STREET	LOS ANGELES	LOS ANGELES	C
WATTERSON, VICTOR B	QAL	37537	01/23/2008	12/31/2009	13428 MAXELLA AVE #427	MARINA DEL RAY	LOS ANGELES	B
WATTS, KAREN C	PCA	07704	12/07/2007	12/31/2009	5620 HILLSIDE COVE	ALTA LOMA	SAN BERNARDINO	ABCDEG
WATTS, PAUL A	QAC	14078	10/18/2007	12/31/2009	13551 MARKO LN	PINE GROVE	AMADOR	B
WATWOOD, PRESTON R	QAC	49279	12/21/2007	12/31/2009	P O BOX 68	GREENFIELD	MONTEREY	D
WAUGH, CRAIG D	QAL	36396	11/05/2007	12/31/2009	PO BOX 266	SAN LORENZO	ALAMEDA	B
WAVRA, JAMES F	PCA	03378	11/09/2007	12/31/2009	241 W K STREET	BRAWLEY	IMPERIAL	ABCEFG
WAVRA, VINCENT H	PCA	02435	12/12/2007	12/31/2009	P O BOX 1515	BRAWLEY	IMPERIAL	ABCDEFG
WAYMIRE, DAVID L	QAC	23945	12/06/2007	12/31/2009	3679 MOUNT ARIANE DRIVE	SAN DIEGO	SAN DIEGO	ABCF
WAYMIRE, RUSSELL	QAL	35764	01/01/2008	12/31/2009	9242 13 1/2 AVE	HANFORD	KINGS	D
WEATHERFORD, COREY A	QAC	28160	12/12/2007	12/31/2009	21300 SAN RAMON VALLEY BLVD	SAN RAMON	ALAMEDA	C
WEATHERFORD, KENNETH D	QAC	23706	11/27/2007	12/31/2009	2888 WAUKENA DR	TULARE	TULARE	D
WEATHERILL, ROBERT H	QAL	51953	01/01/2008	12/31/2009	PO BOX 5326	REDWOOD CITY	SAN MATEO	B
WEATHERRED, ROBERT	QAC	41427	01/14/2008	12/31/2009	1845 W SONOMA AVE	STOCKTON	SAN JOAQUIN	B
WEATHERRED, TONY R	PCA	03702	10/19/2007	12/31/2009	1870 ERIN WAY	TURLOCK	STANISLAUS	ABCDEFGG
WEAVER, CHRIS D	QAL	34200	02/04/2008	12/31/2009	21622 MARGUERITE PKWY # 442	MISSION VIEJO	ORANGE	B
WEAVER, CRAIG C	QAL	31664	11/09/2007	12/31/2009	30475 AVENUE ESTRADA	TEMECULA	RIVERSIDE	CDI
WEAVER, GREGG W	QAC	17818	01/01/2008	12/31/2009	12797 S ELM AVE	CARUTHERS	FRESNO	A
WEAVER, ROBERT J	PCA	02151	12/14/2007	12/31/2009	5688 N LOLA AVENUE	FRESNO	FRESNO	ABCEG
WEAVER, ROBERT J	PCA	02222	01/01/2008	12/31/2009	PO BOX 1325	TURLOCK	STANISLAUS	ABCDEFGG
WEAVER, ROBERT J	QAL	32020	01/01/2008	12/31/2009	PO BOX 1325	TURLOCK	STANISLAUS	ACD
WEAVER, STEVEN E	QAC	14889	12/18/2007	12/31/2009	P O BOX 711	LOYALTON	SIERRA	E
WEAVER, WESLEY M	PCA	04899	02/07/2008	12/31/2009	3649 UTAH LANE	CLOVIS	FRESNO	AFG
WEBB, CLARK W	PCA	07691	10/18/2007	12/31/2009	1338 S 11TH AVE	YUMA	OUT OF COUNTRY	ABCDEFGG
WEBB, GUY M	QAC	13470	01/16/2008	12/31/2009	7166 WALLABY ST	VENTURA	VENTURA	BC
WEBB, JASON E	PCA	03990	01/23/2008	12/31/2009	4295 AVENUE 228	TULARE	TULARE	ABEFG
WEBB, LYNN A	PCA	03712	01/15/2008	12/31/2009	PO BOX 301	WILLITS	MENDOCINO	E
WEBB, PAUL	PCA	02023	01/23/2008	12/31/2009	PO BOX 2342	FULLERTON	ORANGE	ABCDEG
WEBB, PAUL	QAL	30247	01/23/2008	12/31/2009	PO BOX 2342	FULLERTON	ORANGE	ABCDEFGG

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WEBB, RANDY P	QAC	18425	02/04/2008	12/31/2009	2268 HUNTINGTON PT. RD UNIT #111	CHULA VISTA	SAN DIEGO	B
WEBB, RICHARD D	QAL	38580	01/01/2008	12/31/2009	P O BOX 128	ROBBINS	SUTTER	CF
WEBB, TROY L	QAC	28880	10/19/2007	12/31/2009	250 E L ST	BENICIA	SOLANO	B
WEBBER, DALTON E	QAC	24528	12/27/2007	12/31/2009	710 ENCINITAS BLVD	ENCINITAS	SAN DIEGO	B
WEBER, ELLIOT L	QAC	14790	01/11/2008	12/31/2009	1440 E BASTANCHURY RD	FULLERTON	ORANGE	B
WEBER, JEFFERY A	PCA	07734	01/23/2008	12/31/2009	1565 S HIGHLAND	SANGER	FRESNO	ABEFG
WEBER, JOHN B	QAL	36941	03/03/2008	12/31/2009	785 MAHER RD	WATSONVILLE	SANTA CRUZ	ABCE
WEBER, NATHANIEL S	PCA	02496	12/21/2007	12/31/2009	14 PASEO PRIMERO	SALINAS	MONTEREY	ABCDEFG
WEBER, ROY A	QAC	23288	11/13/2007	12/31/2009	6 MEADOWVIEW DR	OROVILLE	BUTTE	B
WEBSTER, JAMES E	QAC	18836	12/27/2007	12/31/2009	4545 COLLWOOD BLVD #23	SAN DIEGO	SAN DIEGO	B
WEBSTER, JED R	QAL	115360	12/10/2007	12/31/2009	3046 FAIRMONT CT	MADERA	MADERA	D
WEBSTER, JEFFREY N	QAC	15570	01/14/2008	12/31/2009	7205 GRANADA DR	REDDING	SHASTA	CEF
WEBSTER, MICHELLE J	QAL	38806	09/20/2007	12/31/2009	PO BOX 366	ATWOOD	ORANGE	ACN
WEDDING, RON A	QAC	20626	10/19/2007	12/31/2009	9069 LORDSHIP WAY	ELK GROVE	SACRAMENTO	ABCDEFH
WEDDLE, PATRICK W	PCA	03569	01/15/2008	12/31/2009	PO BOX 529	PLACERVILLE	EL DORADO	ABCDEG
WEDGEWORTH, MATT W	QAC	116431	02/25/2008	12/31/2009	5565 FEATHER RIVER BLVD	OLIVEHURST	YUBA	C
WEDLAKE, RUSSELL R	QAL	116493	03/03/2008	12/31/2009	P O BOX 1260	YERINGTON	OUT OF STATE	CDH
WEDMORE, RUSS L	QAL	31985	12/21/2007	12/31/2009	PO BOX 442	TULELAKE	SISKIYOU	H
WEEDALL, MICHAEL J	QAL	39690	11/08/2007	12/31/2009	7322 WALNUT AVENUE	BUENA PARK	ORANGE	ABC
WEEKLEY, TERRI	QAC	13963	01/22/2008	12/31/2009	3053 ROXANNE AVE	LONG BEACH	LOS ANGELES	BC
WEERHEIM, GLEN	QAL	32340	01/01/2008	12/31/2009	13552 AVENUE 228	TULARE	TULARE	D
WEESE, GARY A	QAC	25604	10/18/2007	12/31/2009	2840 STANDFORD AVE	CERES	STANISLAUS	C
WEETH, FREDERIC R	QAL	38133	10/26/2007	12/31/2009	1149 SEAVIEW AVE	PACIFIC GROVE	MONTEREY	BD
WEGLIN, SCOTT W	QAL	33042	12/05/2007	12/31/2009	3132 TERRY RD	CARMICHAEL	SACRAMENTO	BC
WEGNER, BRUCE E	PCA	07349	01/08/2008	12/31/2009	34809 CALLE DEL SOL	CAPISTRANO BEACH	ORANGE	A
WEHE, MICHAEL R	QAC	20127	11/09/2007	12/31/2009	2518 DE KOVEN AVE	BELMONT	SAN MATEO	B
WEHRHEIM, JOSEPH W	QAC	27365	12/21/2007	12/31/2009	1545-C PERSHING DR.	SAN FRANCISCO	YOLO	BDH
WEI, LAWRENCE D	QAL	30593	12/26/2007	12/31/2009	1584 FILIPPINI WAY	PETALUMA	SONOMA	B
WEIDENBACH, PETER C	PCA	01934	12/26/2007	12/31/2009	176 SILBERHORN DR	FOLSOM	SACRAMENTO	ACE

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WEIDMAN, BRUCE D	QAC	14104	11/27/2007	12/31/2009	2161 YOUNGS VALLEY RD	WALNUT CREEK	CONTRA COSTA	CE
WEIERS, RICK P	QAC	17048	10/11/2007	12/31/2009	PO BOX 5015	LAGUNA BEACH	ORANGE	B
WEIGANT, MICHAEL J	QAC	22174	12/21/2007	12/31/2009	1681 PONDEROSA WAY	PALM SPRINGS	RIVERSIDE	BC
WEIGEL, MICHAEL A	QAC	11893	12/21/2007	12/31/2009	13240 COMMUNITY RD	POWAY	SAN DIEGO	C
WEIGUM, JEFF F	QAC	26443	01/08/2008	12/31/2009	424 GERARD DR	LODI	SAN JOAQUIN	B
WEILAND, GREGORY	QAC	18459	12/27/2007	12/31/2009	304 FRONT ST	EL CAJON	SAN DIEGO	B
WEIMER, ROBERT J	QAL	30200	12/31/2007	12/31/2009	4621 SULTANA DR	ATWATER	MERCED	D
WEINBERGER, GARY	PCA	03680	11/30/2007	12/31/2009	2399 OAKES LN	HANFORD	KINGS	ABCDEF G
WEINBERGER, GARY	QAC	16587	11/08/2007	12/31/2009	2399 OAKES LN	HANFORD	KINGS	D
WEINRICH, ANDREW J	PCA	03187	01/23/2008	12/31/2009	2028 COUNTY ROAD J	WILLOWS	GLENN	ABCDEF G
WEIR, NORMAN E	PCA	02638	01/22/2008	12/31/2009	4160 SILVERADO TRL	NAPA	NAPA	ABE
WEIS, BRYAN J	QAC	27975	11/15/2007	12/31/2009	1724 WILLOWBANK LN	PASO ROBLES	SAN LUIS OBISPO	C
WEISENBERGER, DAVID K	QAC	12380	11/30/2007	12/31/2009	306 CORONADO WAY	TRACY	SAN JOAQUIN	CF
WEISENBERGER, DAVID K	QAL	38429	11/30/2007	12/31/2009	306 CORONADO WAY	TRACY	SAN JOAQUIN	D
WEISHAHN, NEIL D	QAC	27625	10/31/2007	12/31/2009	115 LINCOLN AVE	WOODLAND	YOLO	B
WEISKER, ARTHUR C	QAC	26042	12/14/2007	12/31/2009	PO BOX 2210	WOODLAND	YOLO	D
WEISMILLER, JOSH J	QAC	16850	11/13/2007	12/31/2009	10545 KERRIGAN CT	SANTEE	SAN DIEGO	Q
WEISS, DARRYL	QAL	30820	11/08/2007	12/31/2009	9456 SCHAEFER AVE	ONTARIO	SAN BERNARDINO	ABCDEFGHIJK
WEISS, DAVID C	QAL	35438	12/12/2007	12/31/2009	PO BOX 504	KELSEYVILLE	LAKE	D
WEITZ, GERALD W	QAL	33183	01/01/2008	12/31/2009	14440 TRAILWIND RD	POWAY	SAN DIEGO	ABC
WEIXEL, PAUL W	QAC	19781	12/18/2007	12/31/2009	1425 NORTH QUINCE WAY	UPLAND	SAN BERNARDINO	BCF
WELCH, ANTHONY J	QAC	18475	01/09/2008	12/31/2009	29727 STATE HWY 36 E	RED BLUFF	TEHAMA	F
WELCH, DOUGLAS G	QAC	12663	11/27/2007	12/31/2009	1607 PARKRIDGE DR	CHOWCHILLA	MADERA	CDF
WELCH, JOHN M	APC	09457	01/03/2008	12/31/2009	2516 S ROAD Q	ULYSSES	OUT OF STATE	A
WELCH, MARK W	QAL	39491	01/01/2008	12/31/2009	10751B MAIN ST	POTTER VALLEY	MENDOCINO	D
WELCH, RONALD D	QAC	19971	12/27/2007	12/31/2009	3301 36 ST	LOS ANGELES	LOS ANGELES	C
WELCH, THOMAS R	JPC	08929	10/19/2007	12/31/2009	1806 W SERVICE RD	MODESTO	STANISLAUS	J
WELCH, THOMAS R	QAL	32889	10/19/2007	12/31/2009	1806 W SERVICE RD	MODESTO	STANISLAUS	CDI
WELCHMAN, JEFF	QAC	25612	11/30/2007	12/31/2009	4100 TRAFFIC WAY	SACRAMENTO	SACRAMENTO	C

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WELDIN, KELLY M	QAC	20733	01/09/2008	12/31/2009	PO BOX 726	YUBA CITY	SUTTER	K
WELLES, ANDRE L	QAC	23045	12/31/2007	12/31/2009	1766 DAGGETT WAY	SACRAMENTO	SACRAMENTO	AF
WELLES, COREY A	QAC	26289	10/31/2007	12/31/2009	1960 CATE MESA RD	CARPINTERIA	SANTA BARBARA	B
WELLING, DANNY M	QAC	22939	01/08/2008	12/31/2009	832 PEBBLELAKE CIR	SUNNYVALE	SANTA CLARA	B
WELLINGTON, NORMA D	QAL	36371	01/23/2008	12/31/2009	275 CENTRAL TER	BRENTWOOD	CONTRA COSTA	A
WELLINGTON, ROBERT C	QAL	31457	01/23/2008	12/31/2009	275 CENTRAL TER	BRENTWOOD	CONTRA COSTA	ABC
WELLMAN, RICHARD A	PCA	07397	10/19/2007	12/31/2009	349 N ACACIA	BLYTHE	RIVERSIDE	ABCDEFGG
WELLMAN, RICHARD A	QAL	32999	10/19/2007	12/31/2009	349 N ACACIA	BLYTHE	RIVERSIDE	D
WELLMAN, ROBERT W	PCA	05388	12/07/2007	12/31/2009	338 N ACACIA	BLYTHE	RIVERSIDE	ABCDEFGG
WELLMAN, ROBERT W	QAL	33647	12/07/2007	12/31/2009	338 N ACACIA	BLYTHE	RIVERSIDE	ABCDFH
WELLS, JOHN T	QAC	20231	12/13/2007	12/31/2009	PO BOX 1020	MAXWELL	COLUSA	A
WELLS, MICHAEL K	QAC	12929	10/18/2007	12/31/2009	2548 WESTMINSTER AVE	COSTA MESA	ORANGE	Q
WELLS, MICHAEL P	PCA	03295	12/10/2007	12/31/2009	8352 ALVERADO DR	HUNTINGTON BEACH	ORANGE	D
WELLS, MICHAEL P	QAC	10193	12/10/2007	12/31/2009	8352 ALVERADO DR	HUNTINGTON BEACH	ORANGE	B
WELLS, MICHAEL T	QAC	26432	11/09/2007	12/31/2009	505 S VULCAN AVE	ENCINITAS	SAN DIEGO	B
WELLS, WAYNE M	QAC	20423	10/26/2007	12/31/2009	461 MCLEOD ST	LIVERMORE	ALAMEDA	C
WELSH, ANGELICA	PCA	02389	03/11/2008	12/31/2009	6939 ARABELLA WAY	SACRAMENTO	SACRAMENTO	AB
WELSH, TOBY J	QAC	22619	11/27/2007	12/31/2009	406 HARVEST CIR	VACAVILLE	SOLANO	A
WELTER, JOHN D	QAC	22079	01/09/2008	12/31/2009	52 COLD SPRING AVE	BEAUMONT	RIVERSIDE	BF
WELTY, DESSA R	QAC	17989	12/31/2007	12/31/2009	2375 FRUITRIDGE RD	CAMINO	EL DORADO	E
WELTY, ROBERT E	PCA	02193	01/10/2008	12/31/2009	217 MEADOWLARK RD	PASO ROBLES	SAN LUIS OBISPO	A
WELTY, ROBERT E	QAL	51926	01/10/2008	12/31/2009	217 MEADOWLARK RD	PASO ROBLES	SAN LUIS OBISPO	B
WENDEL, KARRY	QAC	22824	12/31/2007	12/31/2009	8406 NORTH ARMSTRONG	CLOVIS	FRESNO	Q
WENDLAND, ANN D	QAC	14730	11/14/2007	12/31/2009	15720 ST HWY 16	CAPAY	YOLO	BN
WENDT, BRUCE	QAC	13541	10/19/2007	12/31/2009	PO BOX 31	OAK RUN	SHASTA	BDJ
WENDT, DAVID C	QAC	11875	11/27/2007	12/31/2009	2106 E MAIN ST	VISALIA	TULARE	AD
WENDT, SHAWN M	QAC	14222	11/29/2007	12/31/2009	29714 AVENIDA BANDERAS	R S MARGARITA	ORANGE	Q
WENGER, PAUL J	QAL	30849	01/01/2008	12/31/2009	4267 BECKWITH RD	MODESTO	STANISLAUS	D
WENNIG, RAYMOND L	QAC	44835	12/31/2007	12/31/2009	905 VALLEY OAK DR	WINTERS	YOLO	DFH

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WENTZ, TREVOR J	QAC	28966	11/02/2007	12/31/2009	80697 COTTONWOOD LN	INDIO	RIVERSIDE	B
WERDICK-STILLSON,	QAC	11689	12/13/2007	12/31/2009	9295 FLETCHER DR	LA MESA	SAN DIEGO	AB
WERLINE, ROBERT S	QAC	116305	02/04/2008	12/31/2009	57-844 CANTATA DR.	LA QUINTA	RIVERSIDE	BF
WERNER, ALAN S	DDA	60219	10/26/2007	12/31/2009	4811 BROOK ST	MONTCLAIR	SAN BERNARDINO	
WERNER, ANDREW P	PCA	06000	11/09/2007	12/31/2009	715 GRAHAM HILL RD	SANTA CRUZ	SANTA CRUZ	ADE
WERNER, ANDREW P	QAC	44587	11/09/2007	12/31/2009	715 GRAHAM HILL RD	SANTA CRUZ	SANTA CRUZ	BC
WERNER, BRIAN D	QAC	12018	11/27/2007	12/31/2009	1371 BRIDGEOFORD AVE	GRIDLEY	BUTTE	D
WERNER, JAMES	QAC	50419	11/29/2007	12/31/2009	1445 MERCER AVE	SAN JOSE	SANTA CLARA	Q
WERNER, JR, JOHNNIE H	PCA	04573	10/18/2007	12/31/2009	4 SKYMOUNTIAN CIR	CHICO	BUTTE	ABEFG
WERNER, WILLIAM R	QAL	37824	12/21/2007	12/31/2009	2064 MARSALA CIR	MONTEREY	MONTEREY	BDE
WESCOTT, RICKY E	PCA	04278	10/18/2007	12/31/2009	PO BOX 335	IVANHOE	TULARE	ABCEFG
WESCOTT, ROBERT M	QAL	52112	01/22/2008	12/31/2009	PO BOX 6258	AUBURN	PLACER	BC
WESEL, MARK	QAL	36513	12/12/2007	12/31/2009	3296 N SAWTOOTH CIR	WESTLAKE VILLAGE	VENTURA	BF
WESKE, CHRISTOPHER R	PCA	08067	12/07/2007	12/31/2009	7461 DOWDY ST	GILROY	SANTA CLARA	E
WESKE, CHRISTOPHER R	QAL	30526	12/21/2007	12/31/2009	7461 DOWDY ST	GILROY	SANTA CLARA	CDF
WESSEL, WILLIAM J	QAC	42892	12/14/2007	12/31/2009	139 CARMEL AVE	PACIFIC GROVE	MONTEREY	B
WEST, CHARLES	QAC	22913	11/02/2007	12/31/2009	9460 GOLDEN DR	ORANGEVALE	SACRAMENTO	C
WEST, ERIC R	QAC	25551	11/20/2007	12/31/2009	19034 N OSPREY CT	LOCKEFORD	SAN JOAQUIN	C
WEST, JR, JOHN P	QAL	35035	01/18/2008	12/31/2009	2985 DUTTON AVE SUITE #8	SANTA ROSA	SONOMA	BCD
WEST, JUDY K	QAL	39627	01/22/2008	12/31/2009	2985 DUTTON AVE #8	SANTA ROSA	SONOMA	BC
WEST, LYNN D	PCA	02599	01/30/2008	12/31/2009	4007 NEWCOMERS LANE	SHINGLE SPRINGS	EL DORADO	ABE
WEST, LYNN D	QAC	10850	01/30/2008	12/31/2009	4007 NEWCOMERS LANE	SHINGLE SPRINGS	EL DORADO	BDEJ
WEST, MARK	QAC	28306	11/02/2007	12/31/2009	9700 GOETHE RD SUITE B	SACRAMENTO	SACRAMENTO	F
WEST, PAUL C	QAL	39803	01/01/2008	12/31/2009	1180 RICHARD AVENUE	SANTA CLARA	SANTA CLARA	B
WEST, RICHARD R	PCA	04822	01/15/2008	12/31/2009	2534 LORING ST	SAN DIEGO	SAN DIEGO	E
WEST, RYAN	QAL	33184	12/31/2007	12/31/2009	2534 LORING ST	SAN DIEGO	SAN DIEGO	BH
WEST, WENDY	QAC	11697	11/19/2007	12/31/2009	2160 CARSON RD	PLACERVILLE	EL DORADO	CG
WESTBROOK, DOUGLAS	QAC	12354	12/21/2007	12/31/2009	5151 JORDINE RD	PASO ROBLES	SAN LUIS OBISPO	B
WESTBROOK, NANCY M	QAC	14224	12/14/2007	12/31/2009	7960 AMESTOY AVE	VAN NUYS	LOS ANGELES	BJ

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WESTCAMP, MATTHEW A	QAL	36209	12/12/2007	12/31/2009	22230 A S COLORADO RIVER DR	SONORA	TUOLUMNE	CE
WESTCOTT, RALPH K	QAC	25284	01/10/2008	12/31/2009	5832 E PARK CIRCLE DR	FRESNO	FRESNO	B
WESTERDAHL, BECKY B	PCA	01585	01/28/2008	12/31/2009	1 SHIELDS AVE NEMATOLOGYDEPT.	DAVIS	YOLO	ACD
WESTERLING, WILLIAM C	PCA	03310	01/08/2008	12/31/2009	96 N BROOKSHIRE AVENUE	VENTURA	VENTURA	ABCEFG
WESTERMAN, RANDALL W	QAC	23024	01/10/2008	12/31/2009	719 BOYER RD	MARYSVILLE	YUBA	CF
WESTLEY, PAUL W	QAC	25815	12/27/2007	12/31/2009	1464 MC KENDRIE ST	SAN JOSE	SANTA CLARA	B
WESTON, BRENT	QAC	27027	01/01/2008	12/31/2009	22531 OXFORD LN	SANTA CLARITA	LOS ANGELES	B
WESTON, MICHAEL D	QAC	28922	11/05/2007	12/31/2009	4746 E SANTA ANA	FRESNO	FRESNO	BC
WESTSTEYN, TIM R	PCA	01361	01/04/2008	12/31/2009	4917 SUN BROOK DR	SALIDA	STANISLAUS	AEFG
WESTSTEYN, TIM R	QAL	39408	01/04/2008	12/31/2009	4917 SUN BROOK DR	SALIDA	STANISLAUS	D
WETKLOW, JENNIFER J	QAC	21916	10/19/2007	12/31/2009	339 E FLORENCE AVE	LA HABRA	ORANGE	C
WETOVICK, DAVID A	QAC	15811	12/13/2007	12/31/2009	7601 IRVINE BLVD	IRVINE	ORANGE	H
WETZEL, BRIAN E	QAL	36548	11/05/2007	12/31/2009	5078 BROOKDALE CIR	FAIRFIELD	SOLANO	BC
WEVER, ANN K	QAC	19990	09/21/2007	12/31/2009	P O BOX 937	SOULSBYVILLE	TUOLUMNE	C
WHALEY, DANNY W	QAL	35318	01/01/2008	12/31/2009	1446 COLE LN	UPLAND	SAN BERNARDINO	BC
WHARTON, LARRY R	QAC	28004	02/01/2008	12/31/2009	526 EDWARD ST	EL CAJON	SAN DIEGO	BCF
WHEAT, JACK	QAC	13602	01/16/2008	12/31/2009	PO BOX 10505	TERRA BELLA	TULARE	D
WHEATON, EDWIN L	QAL	32930	10/30/2007	12/31/2009	24513 AVENUE 82	TERRA BELLA	TULARE	CD
WHEATON, ROBERT J	QAC	16233	11/27/2007	12/31/2009	1023 GLADE ST	BAKERSFIELD	KERN	Q
WHEDBEE, JEFF J	QAC	24522	12/12/2007	12/31/2009	3500 GATES CANYON RD	VACAVILLE	SOLANO	I
WHEELAN, DON J	QAC	50418	01/08/2008	12/31/2009	2490 BUTTE ST	NAPA	NAPA	Q
WHEELER, BRIAN D	QAC	23242	10/31/2007	12/31/2009	1314 SHADY LN	TURLOCK	STANISLAUS	BD
WHEELER, BRUCE S	PCA	04661	01/23/2008	12/31/2009	78490 VIA SEVILLA	LA QUINTA	RIVERSIDE	ABCEG
WHEELER, BRUCE S	QAC	10287	01/23/2008	12/31/2009	78490 VIA SEVILLA	LA QUINTA	RIVERSIDE	B
WHEELER, EDWARD P	QAL	30564	01/18/2008	12/31/2009	2813 OSBORNE RD	CAMERON PARK	EL DORADO	ACL
WHEELER, GARY A	DDA	60141	01/29/2008	12/31/2009	163 COMMERCIAL AVE	CHICO	BUTTE	
WHEELER, HOWARD D	QAC	13920	12/13/2007	12/31/2009	704 S AMPHLETT BL	SAN MATEO	SAN MATEO	B
WHEELER, LIZANNE E	PCA	04325	01/08/2008	12/31/2009	P O BOX 1116	LONE PINE	INYO	A
WHEELER, MICHAEL A	QAC	28967	11/13/2007	12/31/2009	19513 LORNE ST	RESEDA	LOS ANGELES	B

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WHEELER, MIKE K	QAC	13926	12/24/2007	12/31/2009	105 RUTH CT	FOLSOM	SACRAMENTO	CF
WHEELER, RICKY S	QAL	39406	12/06/2007	12/31/2009	24230 POSTMASTER AVE	HARBOR CITY	LOS ANGELES	B
WHEELER, ROGER A	QAC	26163	11/05/2007	12/31/2009	PO BOX 553	COBB	LAKE	B
WHEELER, RONALD E	QAC	10333	12/27/2007	12/31/2009	27492 COOLWATER RANCH RD	VALLEY CENTER	SAN DIEGO	J
WHEELER, STEPHEN D	QAL	32359	11/01/2007	12/31/2009	5850 YEARLING ST	LAKEWOOD	LOS ANGELES	B
WHEELER, STEVEN G	PCA	03240	11/08/2007	12/31/2009	4791 ARBOGA RD	OLIVEHURST	YUBA	DE
WHEELER, STEVEN G	QAC	20598	11/08/2007	12/31/2009	4791 ARBOGA RD	OLIVEHURST	YUBA	BCF
WHEELIS, ERIC S	QAC	14706	01/17/2008	12/31/2009	PO BOX 631	BLUE JAY	SAN BERNARDINO	AE
WHELAN, CHRISTOPHER P	QAC	21297	11/27/2007	12/31/2009	439 W EL NORTE PKWY APT 308	ESCONDIDO	SAN DIEGO	B
WHELEN, JACK E	QAC	18949	12/21/2007	12/31/2009	170 AMESPORT LANDING	HALF MOON BAY	SAN MATEO	C
WHEYLAND, ANTHONY J	QAL	38778	11/07/2007	12/31/2009	3557 SEAFARER DR	OCEANSIDE	SAN DIEGO	BDFH
WHINERY, KEVIN D	QAL	32431	11/01/2007	12/31/2009	940 LESLIE BLVD	LA HABRA	ORANGE	Q
WHIPPLE, MARK W	PCA	08232	12/18/2007	12/31/2009	4164 N DANTE AVE	FRESNO	FRESNO	AEF
WHITAKER, JUSTIN D	QAL	115544	12/10/2007	12/31/2009	10545 YONNA DR	BONANZA	OUT OF STATE	D
WHITCOMB, JAMES T	QAC	44196	12/13/2007	12/31/2009	12669 KROSENS RD	MARYSVILLE	YUBA	B
WHITE, AARON M	QAC	26617	01/01/2008	12/31/2009	PO BOX 1166	PLEASANTON	ALAMEDA	B
WHITE, CALVIN G	QAC	18446	01/10/2008	12/31/2009	14314 DATETREE DR	LAKE HUGHES	LOS ANGELES	B
WHITE, DAVID A	QAL	39751	01/01/2008	12/31/2009	616 S ARMITAS PL	DIAMOND BAR	LOS ANGELES	BC
WHITE, DAVID E	QAL	50896	10/24/2007	12/31/2009	PO BOX 1311	LA QUINTA	RIVERSIDE	AB
WHITE, DON D	QAL	34370	11/07/2007	12/31/2009	7720 SEWELL DR	FONTANA	SAN BERNARDINO	ABCF
WHITE, DONALD E	PCA	07579	01/23/2008	12/31/2009	875 PACIFIC AVE	RIO OSO	SUTTER	DE
WHITE, DONALD E	QAC	13667	01/23/2008	12/31/2009	875 PACIFIC AVE	RIO OSO	SUTTER	ABCDFI
WHITE, DURANT	QAC	19413	12/11/2007	12/31/2009	7038 THOMAS DR	NORTH HIGHLANDS	SACRAMENTO	B
WHITE, HENRY N	QAL	31450	12/10/2007	12/31/2009	PO BOX 4240	GEORGETOWN	EL DORADO	CF
WHITE, II, HARRY A	PCA	01434	12/12/2007	12/31/2009	4223 ALAMO ST	RIVERSIDE	RIVERSIDE	A
WHITE, II, HARRY A	QAL	35849	11/20/2007	12/31/2009	4223 ALAMO ST	RIVERSIDE	RIVERSIDE	BC
WHITE, JAMES A	QAL	39415	12/10/2007	12/31/2009	PO BOX 303	DOUGLAS CITY	TRINITY	ACDF
WHITE, JAMES M	PCA	04364	12/18/2007	12/31/2009	4756 N RIVERBEND AVE	SANGER	FRESNO	ABEFG
WHITE, JOHN A	DDA	60762	11/08/2007	12/31/2009	1344 BROOKS ST	ONTARIO	SAN BERNARDINO	

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WHITE, JOHN H	DDA	60040	10/09/2007	12/31/2009	624 MAULHARDT AVE	OXNARD	VENTURA	
WHITE, JR, WAYNE A	QAL	51637	01/18/2008	12/31/2009	PO BOX 1293	HELENDALE	SAN BERNARDINO	B
WHITE, JUSTIN G	APC	09367	01/01/2008	12/31/2009	CDFA/USDA MEDFLY PO BOX 843 JFTB	LOS ALAMITOS	OUT OF COUNTRY	A
WHITE, KATHERYN E	QAC	116927	02/04/2008	12/31/2009	2366 A STANWELL CIR	CONCORD		
WHITE, KELLY D	QAC	22320	11/09/2007	12/31/2009	4035 GAYLE BLVD	SAN DIEGO	SAN DIEGO	B
WHITE, KENDEL	QAC	16662	01/16/2008	12/31/2009	P O BOX 2187	FREEDOM	SANTA CRUZ	Q
WHITE, KEVIN L	DDA	115613	01/01/2008	12/31/2009	4306 REDWOOD HWY, STE 200	SAN RAFAEL	MARIN	
WHITE, MATTHEW L	APC	09022	01/28/2008	12/31/2009	15722 W. DYLAN AVENUE	KERMAN	OUT OF STATE	A
WHITE, MICHAEL L	QAL	30705	11/01/2007	12/31/2009	1882 CASA GRANDE BLVD	BENICIA	SOLANO	B
WHITE, PAUL A	QAL	35192	11/09/2007	12/31/2009	PO BOX 242	BURNEY	SHASTA	E
WHITE, PETER D	QAC	48930	11/19/2007	12/31/2009	2216 ARAGON CT	TRACY	SAN JOAQUIN	C
WHITE, RICHARD	QAC	20612	11/05/2007	12/31/2009	3349 KENTWOOD DR	REDDING	SHASTA	B
WHITE, ROBERT G	QAC	13169	09/21/2007	12/31/2009	78700 RUNAWAY BAY DR	BERMUDA DUNES	RIVERSIDE	BF
WHITE, ROBERT R	QAC	22896	12/13/2007	12/31/2009	PO BOX 311	SNELLING	MERCED	D
WHITE, STEVEN	QAC	44245	12/31/2007	12/31/2009	2847 E LOS ALTOS	FRESNO	SHASTA	ABCD
WHITCOTTON, BOBBY L	QAL	37429	10/01/2007	12/31/2009	3750 SNOWDEN AVE	LONG BEACH	LOS ANGELES	N
WHITCOTTON, ROBERT D	QAL	37584	01/14/2008	12/31/2009	8882 GALLANT DR	HUNTINGTON BEACH	ORANGE	B
WHITEHEAD, JOHN R	QAC	20137	11/30/2007	12/31/2009	19625 FOREST GLENN PL.	COTTONWOOD	LOS ANGELES	C
WHITEHEAD, PATRICIA A	QAL	39796	11/13/2007	12/31/2009	PO BOX 5340	VENTURA	VENTURA	C
WHITEHURST, RONALD P	PCA	04683	02/08/2008	12/31/2009	108 ORCHARD DRIVE	VENTURA	VENTURA	AE
WHITELEY, RUDY S	QAC	15046	10/15/2007	12/31/2009	21676 S AIRPORT	MANTECA	SAN JOAQUIN	DI
WHITEMAN, BRENT A	QAL	51746	02/08/2008	12/31/2009	P O BOX 1136	MADERA	MADERA	AI
WHITESSELL, DAVID B	PCA	01046	01/15/2008	12/31/2009	P O BOX 208	COLUSA	COLUSA	E
WHITESIDE, KENNETH	QAL	38048	01/01/2008	12/31/2009	P O BOX 726	WOODLAKE	TULARE	D
WHITESIDE, VICTOR N	QAC	15120	12/21/2007	12/31/2009	2800 N QUINCY RD	TURLOCK	STANISLAUS	B
WHITLATCH, WILLIAM	JPC	08936	01/03/2008	12/31/2009	21430 COLT RD	KLAMATH FALLS	OUT OF COUNTRY	J
WHITLOCK, HOWARD G	QAC	26714	01/28/2008	12/31/2009	505 S VULCAN AVE	ENCINITAS	SAN DIEGO	C
WHITLOCK, PATRICIA A	QAC	42051	01/09/2008	12/31/2009	2366A STANWELL CIR	CONCORD	CONTRA COSTA	CG
WHITSON, KERRY	QAL	30535	01/01/2008	12/31/2009	PO BOX 397	EXETER	TULARE	D

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WHITSON, ROY S	PCA	04099	10/19/2007	12/31/2009	5183 W FREMONT AVE	FRESNO	FRESNO	ABE
WHITSON, ROY S	QAC	23245	10/19/2007	12/31/2009	5183 W FREMONT AVE	FRESNO	FRESNO	J
WHITSON, SCOTT W	QAC	16321	02/04/2008	12/31/2009	1747 CHURCHILL DOWNS CIR	OAKDALE	SAN JOAQUIN	BF
WHITT, JIM A	QAC	25582	01/17/2008	12/31/2009	6875 STONYBROOK DR	CLEARLAKE	LAKE	B
WHITTAKER, MATTHEW T	PCA	08441	10/18/2007	12/31/2009	3927 ANNAPOLIS CT	MERCED	MERCED	ABCDEFGF
WHITTAKER, MATTHEW T	QAL	31615	10/18/2007	12/31/2009	3927 ANNAPOLIS CT	MERCED	MERCED	CD
WHITTED, LAWRENCE R	PCA	07909	10/22/2007	12/31/2009	323 W LOCUST STE B	LODI	SAN JOAQUIN	ABCDEFGF
WHITTEN, ELVIS G	PCA	04867	01/23/2008	12/31/2009	150 CINNAMON CT	HANFORD	KINGS	ABCDEFGF
WHITTINGTON, RICHARD K	QAC	23345	10/04/2007	12/31/2009	8274 N HEIGHTS DR	KELSEYVILLE	LAKE	ABCDEFH
WHYTE, PATRICK J	QAC	28623	09/18/2007	12/31/2009	1724 CHEROKEE CT	COOL	EL DORADO	B
WICKER, RONALD J	QAL	30184	01/18/2008	12/31/2009	P O BOX 18	RUTHERFORD	NAPA	D
WICKHAM, DANIEL J	PCA	06568	10/18/2007	12/31/2009	1 LOS PIONEROS	RCHO STA MARG	ORANGE	ABCDEFGF
WICKSTROM, BRIAN L	QAL	51933	02/06/2008	12/31/2009	18 N EAST ST STE 201	WOODLAND	YOLO	B
WICKSTROM, DALE O	QAC	15286	01/08/2008	12/31/2009	P O BOX 1060	HILMAR	MERCED	C
WICKSTROM, MICHAEL	QAL	38141	12/21/2007	12/31/2009	5852 COLUMBUS AVE	HILMAR	MERCED	D
WIDERBURG, RANDAL L	PCA	01209	01/11/2006	12/31/2009	PO BOX 790	SOMIS	VENTURA	ABG
WIDERBURG, RANDAL L	QAL	31185	02/06/2008	12/31/2009	PO BOX 790	SOMIS	VENTURA	D
WIDLE, CHARLES D	PCA	07491	12/26/2007	12/31/2009	PO BOX 669	SANTA MARIA	SANTA BARBARA	ABCE
WIDNEY, ARTHUR W	QAC	21873	01/17/2008	12/31/2009	2636 POPLAR ST	SAN BERNARDINO	SAN BERNARDINO	C
WIEBORG, JAMES E	QAC	14146	12/28/2007	12/31/2009	80154 AVENIDA ALISO CANYON	INDIO	RIVERSIDE	BF
WIECHEC, MATTHEW S	QAC	23907	12/10/2007	12/31/2009	30869 WELLINGTON CIR	TEMECULA	RIVERSIDE	B
WIECHMANN, WAYNE L	PCA	09999	01/24/2006	12/31/2008	6110 LEONARD NOEL DR	TULARE	TULARE	A
WIEDEMAN, PATRICK L	QAC	18295	12/31/2007	12/31/2009	8484 8TH AVE	HESPERIA	SAN BERNARDINO	C
WIEGAND, ELLIS L	QAC	28141	11/08/2007	12/31/2009	280 BUENA VISTA AVE	MILL VALLEY	MARIN	B
WIGGIN, JACK B	PCA	07399	12/07/2007	12/31/2009	1619 LAUREL ST	NAPA	NAPA	EG
WIGGIN, JACK B	QAC	29168	12/07/2007	12/31/2009	1619 LAUREL ST	NAPA	NAPA	ABCDEFH
WIGGIN, ROBERT B	QAC	19406	12/27/2007	12/31/2009	6004 MONTICELLO RD #13	NAPA	NAPA	B
WIGHT, DOUGLAS	PCA	02977	11/30/2007	12/31/2009	PO BOX 154	OAKVILLE	NAPA	ADE
WIGHT, DOUGLAS	QAL	31344	01/01/2008	12/31/2009	PO BOX 154	OAKVILLE	NAPA	CD

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WIGHTMAN, RICHARD C	QAC	19583	11/26/2007	12/31/2009	224 E FLORAL AVE	ARCADIA	LOS ANGELES	ABCF
WIGHTMAN, RICHARD C	QAL	38234	01/01/2008	12/31/2009	224 E FLORAL AVE	ARCADIA	LOS ANGELES	ABC
WIGIERT, BRYON	QAL	114980	02/13/2008	12/31/2009	305 N CRESCENT WAY	ANAHEIM	ORANGE	AB
WIGMORE, TOBY J	QAL	30254	02/19/2008	12/31/2009	15025 CALLE JUANETO	SAN DIEGO	SAN DIEGO	BC
WIIG, DAVID C	PCA	03975	01/15/2008	12/31/2009	11310 MC KELLAR DR	SONORA	TUOLUMNE	E
WIIG, DAVID C	QAC	46366	01/15/2008	12/31/2009	11310 MC KELLAR DR	SONORA	TUOLUMNE	ABCEF
WIKERT, KENNETH L	QAC	28968	11/27/2007	12/31/2009	7524 SUNNY RIDGE LOOP	HIGHLAND	SAN BERNARDINO	B
WILBORN, JOHN H	QAC	44464	01/16/2008	12/31/2009	145 KEVIN CT	VALLEJO	SOLANO	B
WILBUR, ROGER	QAC	22774	11/13/2007	12/31/2009	1335 DOVE ST	LOS BANOS	MERCED	BCF
WILBUR, THOMAS J	DDA	60310	10/23/2007	12/31/2009	11221 BANTA RD	LUCERNE VALLEY	SAN BERNARDINO	
WILCOX, RUSSELL	DDA	60432	01/05/2006	12/31/2008	4765 PACIFIC ST	ROCKLIN	PLACER	
WILCOXEN, MICHAEL	QAC	14777	01/16/2008	12/31/2009	3018 OCANA AVE	LONG BEACH	LOS ANGELES	C
WILDER, CAMERON	JPC	09076	12/18/2007	12/31/2009	1632 MILTON RD	NAPA	NAPA	J
WILDER, CAMERON	QAL	31394	12/18/2007	12/31/2009	1632 MILTON RD	NAPA	NAPA	CDEFK
WILDER, CHUCK M	QAC	24602	10/31/2007	12/31/2009	507 STARLING AVE	LIVERMORE	ALAMEDA	BC
WILDERMUTH, TOMMY E	PCA	01257	12/24/2007	12/31/2009	2798 S PANORAMA AVE	YUMA	OUT OF COUNTRY	ABEF
WILDSTEIN, SAM	QAL	51388	12/18/2007	12/31/2009	65 CLARENDON RD	SCARSDALE	OUT OF STATE	AB
WILEN, CHERYL A	PCA	01847	11/30/2007	12/31/2009	21921 CHASTER RD	LAKE FOREST	ORANGE	ABE
WILEN, CHERYL A	QAL	37045	11/30/2007	12/31/2009	21921 CHASTER RD	LAKE FOREST	ORANGE	DJ
WILEY, DEAN M	QAL	36211	02/06/2008	12/31/2009	16661 MILLIKAN	IRVINE	ORANGE	AB
WILEY, JOEL S	PCA	03958	12/18/2007	12/31/2009	19281 PIONEER PL	AROMAS	MONTEREY	ABCDEFGG
WILEY, JOEL S	QAL	30628	12/18/2007	12/31/2009	19281 PIONEER PL	AROMAS	MONTEREY	ABCDHI
WILEY, KENNETH	QAC	25478	11/19/2007	12/31/2009	474 RILLE RD	PARADISE	BUTTE	B
WILEY, ROBERT S	JPC	08940	12/07/2007	12/31/2009	P O BOX 120	PHILLIPSVILLE	HUMBOLDT	J
WILEY, STEVEN L	QAC	41298	09/14/2007	12/31/2009	2547 ARF AVE	HAYWARD	ALAMEDA	B
WILHELM, NIKOHLES A	PCA	03707	10/18/2007	12/31/2009	1717 KANSAS AVENUE	MODESTO	STANISLAUS	ABCEFG
WILK, BARRY M	PCA	04212	01/15/2008	12/31/2009	9688 MCANARLIN	DURHAM	BUTTE	ABCF
WILKENING, DAVID R	QAC	43907	11/28/2007	12/31/2009	1201 UNIVERSITY AVE	BAKERSFIELD	KERN	BCF
WILKERSON, DAVID	QAL	31138	12/10/2007	12/31/2009	1630 21ST ST	OCEANO	SAN LUIS OBISPO	BF

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WILKERSON, RALPH G	JPC	08984	01/23/2008	12/31/2009	921 FRENCH AVE	GRIDLEY	BUTTE	J
WILKIN, DION J	QAL	39977	01/01/2008	12/31/2009	PO BOX 711	LOS BANOS	MERCED	A
WILKINS, ERIK D	QAC	115643	01/16/2008	12/31/2009	13654 HIGHWAY 33	LOST HILLS	KERN	DJ
WILKINS, GRANT L	QAC	116063	01/15/2008	12/31/2009	7 DUESENBERG DR.	WESTLAKE VILLAGE	VENTURA	B
WILKINS, MICHAEL D	PCA	06479	01/15/2008	12/31/2009	4517 SIAM CIR	BAKERSFIELD	KERN	DE
WILKINS, MICHAEL D	QAC	42638	01/15/2008	12/31/2009	4517 SIAM CIR	BAKERSFIELD	KERN	ABCF
WILKINSON, BRUCE T	QAC	10332	12/18/2007	12/31/2009	710 ENCINITAS BLVD	ENCINITAS	SAN DIEGO	B
WILKINSON, DOUGLAS D	PCA	04755	10/19/2007	12/31/2009	1011 KENT DR	SAN DIMAS	LOS ANGELES	BE
WILKINSON, DOUGLAS D	QAL	38269	10/19/2007	12/31/2009	1011 KENT DR	SAN DIMAS	LOS ANGELES	B
WILKINSON, JAMES J	PCA	01721	10/19/2007	12/31/2009	2174 TEAKWOOD CT	HOLLISTER	SAN BENITO	ABCDEFGG
WILKINSON, JOHN F	PCA	07789	12/07/2007	12/31/2009	8751 PEDRICK RD	DIXON	SOLANO	ABCDEFGG
WILKINSON, KEVIN R	PCA	04814	01/15/2008	12/31/2009	3031 LOPEZ DRIVE	ARROYO GRANDE	SAN LUIS OBISPO	AE
WILKINSON, PAUL	QAL	36533	01/23/2008	12/31/2009	593 FLOWERING PLUM PL	BRENTWOOD	CONTRA COSTA	BC
WILKINSON, RODNEY D	QAL	50803	01/18/2008	12/31/2009	1240 NORTH MCCADDEN PLACE #6	LOS ANGELES	LOS ANGELES	D
WILL, RANDY J	QAC	24545	12/21/2007	12/31/2009	4018 HILLCREST WY	SACRAMENTO	SACRAMENTO	B
WILLADSEN, LAWRENCE E	QAL	30456	12/12/2007	12/31/2009	1376 MESA ROAD	DURHAM	BUTTE	CDI
WILLARD, JASON E	PCA	02274	01/29/2008	12/31/2009	10815 WHITBURN ST	BAKERSFIELD	KERN	ABCDEFGG
WILLARD, JASON E	QAL	30750	01/29/2008	12/31/2009	10815 WHITBURN ST	BAKERSFIELD	KERN	BDFH
WILLARD, JOHN E	QAC	19154	01/15/2008	12/31/2009	3314 PRINCETON AVE	STOCKTON	SAN JOAQUIN	B
WILLBERGH, J.A.	QAC	17806	10/31/2007	12/31/2009	1909 WEISS LN	PENNGROVE	SONOMA	B
WILLETT, TIMOTHY P	PCA	08114	01/22/2008	12/31/2009	10829 WOODWARD AVE	SUNLAND	LOS ANGELES	E
WILLIAMS, ANDREW J	PCA	03882	01/30/2008	12/31/2009	PO BOX 1281	ARROYO GRANDE	SANTA CRUZ	AC
WILLIAMS, BARRY R	QAC	47229	09/10/2007	12/31/2009	3201 LEONA AVE	RICHMOND	CONTRA COSTA	BCF
WILLIAMS, BRIAN D	DDA	115615	02/20/2008	12/31/2009	4306 REDWOOD HWY, STE 200	SAN RAFAEL		
WILLIAMS, BRUCE R	QAC	13642	01/08/2008	12/31/2009	10101 WILSHIRE BLVD	LOS ANGELES	LOS ANGELES	B
WILLIAMS, BRUCE V	QAL	39680	01/01/2008	12/31/2009	1335 PLEASANT HILL ST	ESCONDIDO	SAN DIEGO	C
WILLIAMS, C C	DDA	60245	10/23/2007	12/31/2009	2316 EVA ST	NAPA	NAPA	
WILLIAMS, CAROL A	QAL	51516	12/28/2007	12/31/2009	2432 DENEVI DR	SAN JOSE	SANTA CLARA	B
WILLIAMS, CASEY A	QAC	23682	10/31/2007	12/31/2009	1801 CHARLES ST	HUGHSON	STANISLAUS	BC

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WILLIAMS, CLARENCE	JPC	08944	10/31/2007	12/31/2009	P O BOX 474	BIGGS	BUTTE	J
WILLIAMS, CLARENCE	QAL	32951	10/31/2007	12/31/2009	P O BOX 474	BIGGS	BUTTE	CDE
WILLIAMS, CYNTHIA A	PCA	03652	02/07/2008	12/31/2009	9201 S 7TH AVE	INGLEWOOD	LOS ANGELES	ADEG
WILLIAMS, CYNTHIA A	QAL	38391	01/28/2008	12/31/2009	9201 S 7TH AVE	INGLEWOOD	LOS ANGELES	BC
WILLIAMS, CYNTHIA A	QAC	42028	01/28/2008	12/31/2009	9201 S 7TH AVE	INGLEWOOD	LOS ANGELES	ABCDEH
WILLIAMS, DANIEL K	QAL	51643	01/01/2008	12/31/2009	408A SOUTH 7TH ST	GROVER BEACH	SAN LUIS OBISPO	B
WILLIAMS, DANIEL P	QAL	37586	12/26/2007	12/31/2009	P O BOX 343	DENAIR	STANISLAUS	D
WILLIAMS, DAVID C	QAC	115547	01/15/2008	12/31/2009	639 TENAYA	SACRAMENTO	SACRAMENTO	C
WILLIAMS, DELBERT D	JPC	08945	10/19/2007	12/31/2009	PO BOX 727	WASCO	KERN	J
WILLIAMS, DELBERT D	QAL	39054	10/19/2007	12/31/2009	PO BOX 727	WASCO	KERN	D
WILLIAMS, DOMINIC	QAC	25624	01/16/2008	12/31/2009	1331 S. HAM LN	LODI	SAN JOAQUIN	C
WILLIAMS, DONALD S	QAL	34978	12/18/2007	12/31/2009	PO BOX 361	PHILO	MENDOCINO	D
WILLIAMS, EUGENE	QAC	27266	12/31/2007	12/31/2009	21602 W FIGUEROA ST UNIT #12	CARSON	LOS ANGELES	C
WILLIAMS, FRANK C	PCA	05621	12/14/2007	12/31/2009	3009 E CARDELLA	FIREBAUGH	FRESNO	ABCDEFGG
WILLIAMS, FRANK C	QAL	32955	02/20/2008	12/31/2009	3009 E CARDELLA	FIREBAUGH	FRESNO	CDI
WILLIAMS, GARTH E	PCA	01273	01/08/2008	12/31/2009	P O BOX 178	DUNNIGAN	YOLO	AE
WILLIAMS, GARTH E	QAL	37672	10/23/2007	12/31/2009	P O BOX 178	DUNNIGAN	YOLO	DE
WILLIAMS, GARY	QAC	46380	01/10/2008	12/31/2009	481 PECAN ST	VACAVILLE	SOLANO	B
WILLIAMS, GEORGE E	PCA	04881	01/01/2008	12/31/2009	991 S STRATHMORE AVE	LINDSAY	TULARE	ABCEG
WILLIAMS, GEORGE M	QAC	28299	01/16/2008	12/31/2009	278 GREEN MOUNTAIN DR	PALM DESERT	RIVERSIDE	BD
WILLIAMS, GLEN T	PCA	01077	12/18/2007	12/31/2009	742 E PALM AVE	MONROVIA	LOS ANGELES	ABE
WILLIAMS, GLEN T	QAL	37866	12/18/2007	12/31/2009	742 E PALM AVE	MONROVIA	LOS ANGELES	BF
WILLIAMS, JAMES L	QAL	32885	11/08/2007	12/31/2009	12405 CANYONLANDS DR	RANCHO CORDOVA	SACRAMENTO	ABCFH
WILLIAMS, JAMES R	PCA	02157	03/03/2008	12/31/2009	P O BOX 561	LINDSAY	TULARE	ABCDEFGG
WILLIAMS, JARED	QAC	19252	11/09/2007	12/31/2009	221 COMMERCIAL ST	SUNNYVALE	SANTA CLARA	B
WILLIAMS, JEFFERY A	QAL	38904	12/31/2007	12/31/2009	3870 LA SIERRA AVE #195	RIVERSIDE	RIVERSIDE	BC
WILLIAMS, JERRY D	QAC	49764	12/13/2007	12/31/2009	903 S ELVERTA ST	VISALIA	TULARE	Q
WILLIAMS, JOHN D	QAL	34150	01/14/2008	12/31/2009	3726 CIBOLA CT	CHINO HILLS	SAN BERNARDINO	B
WILLIAMS, JOHN R	QAL	38635	12/26/2007	12/31/2009	345 M ST	LINCOLN	PLACER	BCF

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WILLIAMS, JR, TOLBERT M	QAC	11049	12/10/2007	12/31/2009	3421 MONA WAY	BAKERSFIELD	KERN	C
WILLIAMS, KAREN M	QAL	39237	01/10/2008	12/31/2009	PO BOX 474	BIGGS	BUTTE	D
WILLIAMS, KENDRA W	QAL	33346	12/26/2007	12/31/2009	202 COUSTEAU PL STE 200	DAVIS	YOLO	DH
WILLIAMS, KENNETH D	PCA	04868	10/19/2007	12/31/2009	198 JUNIPERO SERRA BLVD	STANFORD	SANTA CLARA	ABCDEFGF
WILLIAMS, KENNETH W	QAC	22554	12/28/2007	12/31/2009	2245 S SAN ANTONIO AVE	ONTARIO	SAN BERNARDINO	B
WILLIAMS, KIMBERLY L	QAC	14779	10/12/2007	12/31/2009	11059 DEXTER RD	COULTERVILLE	MARIPOSA	E
WILLIAMS, KREIG L	PCA	07409	10/19/2007	12/31/2009	831 KRAMER DR	LODI	SAN JOAQUIN	BCEFG
WILLIAMS, KREIG L	QAL	39921	10/19/2007	12/31/2009	831 KRAMER DR	LODI	SAN JOAQUIN	CDJ
WILLIAMS, LARRY E	QAL	32953	01/01/2008	12/31/2009	31384 VIA EDUARDO	TEMECULA	RIVERSIDE	B
WILLIAMS, LISA M	PCA	02663	01/01/2008	12/31/2009	3364 EL MONTE DRIVE	CONCORD	SAN FRANCISCO	AE
WILLIAMS, LISA M	QAL	31061	01/01/2008	12/31/2009	3364 EL MONTE DRIVE	CONCORD	SAN FRANCISCO	BC
WILLIAMS, MALCOM G	APC	09401	02/06/2008	12/31/2009	PO BOX 216	OAK RIDGE	OUT OF STATE	A
WILLIAMS, MALCOM G	QAL	51342	01/22/2008	12/31/2009	PO BOX 216	OAK RIDGE	OUT OF STATE	K
WILLIAMS, MATTHEW S	PCA	02360	10/18/2007	12/31/2009	1577 FIRST ST	COACHELLA	RIVERSIDE	ABCEFG
WILLIAMS, MICHAEL D	PCA	01263	10/18/2007	12/31/2009	PO BOX 1696	NEWARK	KERN	F
WILLIAMS, MICHAEL D	QAL	36284	12/21/2007	12/31/2009	PO BOX 1696	NEWARK	ALAMEDA	B
WILLIAMS, MICHAEL S	QAC	20257	01/22/2008	12/31/2009	126 PISTACIA LN	POMONA	LOS ANGELES	BD
WILLIAMS, MIKE E	PCA	06386	01/23/2008	12/31/2009	3567 SANTA MONICA CT	MERCED	MERCED	ABCEG
WILLIAMS, NATHAN A	PCA	03908	01/23/2008	12/31/2009	P O BOX 1071	ARBUCKLE	COLUSA	ABCDEFGF
WILLIAMS, PATRICK J	PCA	07631	01/01/2008	12/31/2009	PO BOX 159	SAN JUAN BAUTISTA	SAN BENITO	ACE
WILLIAMS, PETE	QAC	44116	01/10/2008	12/31/2009	634 HILLER RD	MCKINLEYVILLE	HUMBOLDT	B
WILLIAMS, RANDAL J	QAL	51550	01/01/2008	12/31/2009	PO BOX 220	DANVILLE	CONTRA COSTA	B
WILLIAMS, RANDY	QAC	19179	11/27/2007	12/31/2009	BOX 1467	CLOVIS	FRESNO	Q
WILLIAMS, RICHARD T	QAC	11235	01/01/2008	12/31/2009	PO BOX 421452	SAN DIEGO	SAN DIEGO	ABCDEH
WILLIAMS, RICKY L	DDA	60473	10/01/2007	12/31/2009	PO BOX 136	BODEGA	SONOMA	
WILLIAMS, ROBERT L	QAC	17897	12/31/2007	12/31/2009	1141 CANYON CREEK ST	HANFORD	KINGS	C
WILLIAMS, ROGER K	PCA	04406	12/26/2007	12/31/2009	7908 SELKIRK DR	BAKERSFIELD	KERN	ACEF
WILLIAMS, ROGER W	QAC	42722	11/30/2007	12/31/2009	15307 MOCKINGBIRD HILL DR	HACIENDA HEIGHTS	LOS ANGELES	Q
WILLIAMS, RONALD D	QAL	39121	01/01/2008	12/31/2009	1370 MERCED AVE	MERCED	MERCED	I

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WILLIAMS, SCOTT A	QAC	16599	12/21/2007	12/31/2009	175 HIGH ST	SAN LUIS OBISPO	SAN DIEGO	BCF
WILLIAMS, SHELTON	QAC	49461	12/31/2007	12/31/2009	1540 HARBOR DR N	OCEANSIDE	SAN DIEGO	C
WILLIAMS, STAN M	QAC	18708	10/30/2007	12/31/2009	21435 COUNTY ROAD 98	WOODLAND	YOLO	DH
WILLIAMS, STEPHEN R	QAC	12727	10/29/2007	12/31/2009	16786 CANDLEWOOD RD	APPLE VALLEY	SAN BERNARDINO	BCE
WILLIAMS, STEVEN A	QAC	19561	01/01/2008	12/31/2009	363 S PATRICK RD	STOCKTON	SAN JOAQUIN	C
WILLIAMS, STUART W	PCA	07520	12/21/2007	12/31/2009	1001 CALLE AMANECER	SAN CLEMENTE	ORANGE	DFG
WILLIAMS, STUART W	QAL	30600	12/21/2007	12/31/2009	1001 CALLE AMANECER	SAN CLEMENTE	ORANGE	ABCDEFGHIKLMN
WILLIAMS, TAIYO K	QAL	37475	11/09/2007	12/31/2009	1428 NORTHWOOD DR	FAIRFIELD	SOLANO	B
WILLIAMS, TODD J	PCA	03102	12/07/2007	12/31/2009	8040 GRANGEVILLE BLVD	HANFORD	KINGS	ABCEFG
WILLIAMS, WARREN M	QAC	18672	01/09/2008	12/31/2009	4951 MYRTLE DR	CONCORD	CONTRA COSTA	BC
WILLIAMSON, IKE J	QAC	26629	11/19/2007	12/31/2009	461 BUENA VISTA DR	COALINGA	FRESNO	CF
WILLIAMSON, JOHN	QAL	31045	11/08/2007	12/31/2009	8360 EVA LN	ROSEVILLE	PLACER	CD
WILLIAMSON, JOHN	QAC	50415	11/08/2007	12/31/2009	8360 EVA LN	ROSEVILLE	PLACER	B
WILLIAMSON, SAM T	QAC	44088	01/10/2008	12/31/2009	401 DUNSMUIR	VENTURA	VENTURA	B
WILLIAMSON, SUE	QAC	19480	01/09/2008	12/31/2009	PO BOX 1809	STOCKTON	SAN JOAQUIN	G
WILLIAMSON, TOM A	QAC	23452	10/09/2007	12/31/2009	221 MARNA DR	VACAVILLE	SOLANO	B
WILLIAR, DAVE	QAC	11928	12/31/2007	12/31/2009	976 MARJORIE DR	SAN DIEGO	SAN DIEGO	A
WILLINGHAM, ANTHONY W	QAC	11905	10/09/2007	12/31/2009	342 KIRBYSON CIR	VACAVILLE	SOLANO	C
WILLINGHAM, KEITH	PCA	06362	10/09/2007	12/31/2009	16440 E NESSELWOOD CIR	CHINO HILLS	SAN BERNARDINO	ACDEFG
WILLINGHAM, KEITH	QAL	30419	10/09/2007	12/31/2009	16440 E NESSELWOOD CIR	CHINO HILLS	SAN BERNARDINO	ABCDFIK
WILLINGHAM, MATTHEW	QAC	22819	02/06/2008	12/31/2009	1434 UNION ST	OAKLAND	ALAMEDA	C
WILLIS, GARY J	QAC	28038	12/12/2007	12/31/2009	1168 PALUO DR	PACIFICA	SAN MATEO	B
WILLIS, PAUL J	QAC	50408	10/04/2007	12/31/2009	16855 BLACKIE RD	SALINAS	MONTEREY	B
WILLIS, RAY F	QAL	36568	01/10/2008	12/31/2009	5622 FALLBROOK AVE	WOODLAND HILLS	LOS ANGELES	BCH
WILLIS, ROBERT S	QAL	36559	12/14/2007	12/31/2009	41770 MARGARITA RD APT # 1026	TEMECULA	RIVERSIDE	B
WILLIS, RYAN H	QAL	51429	02/15/2008	12/31/2009	3852 SOUTHPARK PL	AUBURN	SACRAMENTO	C
WILLIS, SCOTT E	QAC	23723	12/28/2007	12/31/2009	31141 TOWER RD	VISALIA	TULARE	B
WILLIS, SHANNON D	QAC	28881	01/17/2008	12/31/2009	125 N MARY AVE #35	SUNNYVALE	SANTA CLARA	B
WILLISON, STEVE	QAC	10810	10/18/2007	12/31/2009	8714 PINECREST PL	RANCHO CUCAMONGA	SAN BERNARDINO	B

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WILLMES, DAVID S	QAL	51638	12/28/2007	12/31/2009	1310 CALDWELL CT	RIVERSIDE	RIVERSIDE	BC
WILLOUGHBY, ALAN	QAC	19180	09/21/2007	12/31/2009	488 W DENNIS DR	CLOVIS	FRESNO	Q
WILLS, RICHARD L	QAL	39160	01/01/2008	12/31/2009	1566 BRENTWOOD AVE	UPLAND	SAN BERNARDINO	ABCF
WILLYERD, ERIC	PCA	02246	11/30/2007	12/31/2009	32430 CELESTE COURT	UNION CITY	ALAMEDA	AE
WILLYERD, ERIC	QAC	41529	11/30/2007	12/31/2009	32430 CELESTE COURT	UNION CITY	ALAMEDA	B
WILMOTH, RON R	QAC	24297	01/10/2008	12/31/2009	1341 PRIMAVERA ST	SALINAS	MONTEREY	E
WILSEY, S K	QAL	36520	12/10/2007	12/31/2009	205 COUNTRY CLUB DR	COLUSA	COLUSA	ABCH
WILSEY, S. KIRK	PCA	07817	12/18/2007	12/31/2009	205 COUNTRY CLUB DR	COLUSA	COLUSA	E
WILSON, BLAINE J	PCA	07585	10/23/2007	12/31/2009	573 DESERTSTAR CT	SOLEDAD	MONTEREY	ABCDEFGG
WILSON, BLAINE J	QAL	39663	10/23/2007	12/31/2009	573 DESERTSTAR CT	SOLEDAD	MONTEREY	D
WILSON, BRENDAN	QAC	28112	01/17/2008	12/31/2009	1764 NATIONAL AVE	HAYWARD	ALAMEDA	B
WILSON, BRUCE	QAC	27746	01/11/2008	12/31/2009	2060 D AVE DE LOS ARBOLES #337	THOUSAND OAKS	VENTURA	B
WILSON, DANIEL M	QAC	10531	01/16/2008	12/31/2009	PO BOX 248	WALNUT GROVE	SACRAMENTO	AH
WILSON, ERIK C	QAL	51087	11/02/2007	12/31/2009	1118 DOS PALOS ST	DOS PALOS	MERCED	D
WILSON, GARY B	QAL	32960	11/21/2007	12/31/2009	PO BOX 1300	SHAFTER	KERN	CD
WILSON, GEORGE C	QAC	10484	10/31/2007	12/31/2009	PO BOX 248	WALNUT GROVE	SACRAMENTO	AH
WILSON, HOWARD D	PCA	01636	12/10/2007	12/31/2009	22400 BERRY DR	SALINAS	MONTEREY	ABCDEFGG
WILSON, HOWARD D	QAL	30004	12/10/2007	12/31/2009	22400 BERRY DR	SALINAS	MONTEREY	BCDFI
WILSON, III, CARTER E	QAL	31068	11/05/2007	12/31/2009	2706 LINDE VISTA DR	RIALTO	SAN BERNARDINO	ABC
WILSON, JAY V	QAL	37675	09/20/2007	12/31/2009	5001 STEARMAN AVE	SHAFTER	KERN	CDF
WILSON, JAY W	QAC	26693	11/09/2007	12/31/2009	PO BOX 6762	TORRANCE	LOS ANGELES	BC
WILSON, JERRY W	QAC	11175	01/17/2008	12/31/2009	3380 LONGVIEW DR	SAN BRUNO	SAN MATEO	B
WILSON, JOSEPH T	QAC	18045	01/17/2008	12/31/2009	710 E. MINNESOTA AVE	TURLOCK	STANISLAUS	C
WILSON, KENNETH D	QAL	116211	12/26/2007	12/31/2009	750 SYLVAN AVENUE NO.39	MOUNTAIN VIEW	SANTA CLARA	ABD
WILSON, KENNETH R	QAC	20599	11/05/2007	12/31/2009	41560 WAUKEENA RD	CLARKSBURG	YOLO	D
WILSON, KEVIN R	QAC	21922	11/20/2007	12/31/2009	1993 RNACHO CONEJO BLVD	THOUSAND OAKS	VENTURA	BC
WILSON, KIM K	QAL	36803	01/01/2008	12/31/2009	PO BOX 1246	GARDENA	LOS ANGELES	Q
WILSON, LINDA L	QAC	14340	01/17/2008	12/31/2009	8536 KERN CANYON RD	BAKERSFIELD	KERN	Q
WILSON, LUCILLE E	DDA	116129	11/19/2007	12/31/2009	PO BOX 2209	GRASS VALLEY	NEVADA	

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WILSON, MARC E	QAC	16445	01/16/2008	12/31/2009	1019 HUNTINGTON ST	HUNTINGTON BEACH	ORANGE	AC
WILSON, MARK	QAC	28718	12/13/2007	12/31/2009	1800 FIRETHORNE PL #107	CORONA	KERN	B
WILSON, MARY M	PCA	04453	11/08/2007	12/31/2009	PO BOX 156	THERMAL	RIVERSIDE	ABCDEFG
WILSON, MATTHEW P	PCA	115472	03/11/2008	12/31/2009	1035 BLOEBELL WAY	SAN LUIS OBIPSO	SAN LUIS OBISPO	G
WILSON, MICHAEL D	PCA	04224	01/01/2008	12/31/2009	7765 N PATRIOT AVE	FRESNO	FRESNO	ABCEFG
WILSON, MICHAEL D	QAL	32093	01/01/2008	12/31/2009	7765 N PATRIOT AVE	FRESNO	FRESNO	ABC
WILSON, NOEL R	JPC	08952	11/08/2007	12/31/2009	5001 STEARMAN AVE	SHAFTER	KERN	J
WILSON, NOEL R	QAL	32470	11/08/2007	12/31/2009	5001 STEARMAN AVE	SHAFTER	KERN	ABCDI
WILSON, NYMAN A	DDA	61061	10/09/2007	12/31/2009	360 E HARRISON ST	CORONA	RIVERSIDE	
WILSON, PAULETTE M	QAC	115707	01/15/2008	12/31/2009	PO BOX 13872	SAN DIEGO	SAN DIEGO	C
WILSON, RAYMOND J	QAC	115888	01/16/2008	12/31/2009	4508 E ZEERING ST	DENAIR	STANISLAUS	B
WILSON, RICHARD	QAC	45450	11/27/2007	12/31/2009	933 EVE CT.	ROHNERT PARK	SONOMA	BC
WILSON, ROBERT A	PCA	04383	10/18/2007	12/31/2009	PO BOX 1285	SONOMA	SONOMA	ABCEFG
WILSON, ROBERT G	QAC	16268	09/21/2007	12/31/2009	707 NEVADA ST	SUSANVILLE	LASSEN	CDF
WILSON, ROBERT P	QAC	11922	11/27/2007	12/31/2009	1844 HACIENDA DR	EL CAJON	SAN DIEGO	BC
WILSON, SR, MORGAN	QAL	51158	01/01/2008	12/31/2009	898 SENATE ST	COSTA MESA	ORANGE	B
WILSON, STEPHEN M	PCA	03242	12/17/2007	12/31/2009	1033 JACKSON	LOS BANOS	MERCED	ABEFG
WILSON, STEVEN N	JPC	08505	12/24/2007	12/31/2009	5205 OUTLOOK LN	BAKERSFIELD	KERN	J
WILSON, STEVEN N	QAL	33361	12/24/2007	12/31/2009	5205 OUTLOOK LN	BAKERSFIELD	KERN	DEF
WILSON, SUSAN S	QAL	31342	01/25/2008	12/31/2009	1001 I STREET MS 4-A	SACRAMENTO	SACRAMENTO	ABCDEFHI
WILSON, TERRANCE L	QAL	33711	11/01/2007	12/31/2009	744 JONQUIL DR	LATHROP	SAN JOAQUIN	AB
WILSON, THOMAS W	PCA	04905	12/14/2007	12/31/2009	4708 SODA SPRINGS PL	BAKERSFIELD	KERN	FG
WILSON, WARREN C	QAL	34750	11/21/2007	12/31/2009	302 PATRICIAN LN	PLACENTIA	ORANGE	B
WILSON, WILLIAM T	QAC	23868	11/27/2007	12/31/2009	174 VENADO WAY	SAN JOSE	SANTA CLARA	C
WILSON, ZACHARY D	QAL	39582	12/21/2007	12/31/2009	513 BROCKMAN RD	CALEXICO	IMPERIAL	D
WILSON-ROSSON, KAREN E	QAL	51602	01/23/2008	12/31/2009	4677 PACHECO BLVD	MARTINEZ	CONTRA COSTA	B
WILTON, PATRICK	QAC	20846	10/04/2007	12/31/2009	649 EMPIRE AVE	VENTURA	VENTURA	F
WIMAN, DARWIN E	QAC	19098	01/17/2008	12/31/2009	2946 CLAUDIA CIR	W SACRAMENTO	YOLO	A
WINANS, WILLIAM R	PCA	01299	12/14/2007	12/31/2009	PO BOX 421366	SAN DIEGO	SAN DIEGO	ABCDEFG

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WINANS, WILLIAM R	QAC	13315	12/14/2007	12/31/2009	PO BOX 421366	SAN DIEGO	SAN DIEGO	G
WINANT, JR, DONALD W	QAL	115424	01/10/2008	12/31/2009	18479 SANTA LEONORA CIR	FOUNTAIN VALLEY	ORANGE	B
WINDER, GARY D	QAL	32962	11/05/2007	12/31/2009	PO BOX 1371	TEMECULA	RIVERSIDE	CDI
WINDSOR, DANA A	QAL	39504	11/05/2007	12/31/2009	1988 S GWIN RD	MC KINLEYVILLE	HUMBOLDT	CE
WINEMAN, DAVID R	PCA	06585	12/21/2007	12/31/2009	540 MOONCREST	SANTA MARIA	SANTA BARBARA	ABCDEFGF
WINEMAN, DAVID R	QAL	38747	12/21/2007	12/31/2009	540 MOONCREST	SANTA MARIA	SANTA BARBARA	D
WINFREY, JAMES A	QAL	39084	10/01/2007	12/31/2009	7817 SELKIRK DR	BAKERSFIELD	KERN	AB
WING, JASON L	QAL	35204	02/06/2008	12/31/2009	1301 MON TALVO WAY APT 1	PALM SPRINGS	RIVERSIDE	B
WINGATE, DEBORAH C	QAC	18296	01/09/2008	12/31/2009	4008 GARFIELD ST 1/2	CARLSBAD	SAN DIEGO	Q
WINGER, MICHAEL J	QAC	13940	11/09/2007	12/31/2009	23 RUSSELL BLVD	DAVIS	YOLO	B
WINN, DEREK S	PCA	01118	11/30/2007	12/31/2009	1509 SPRUCE DR	WOODLAND	YOLO	ABCDEFGF
WINN, DEREK S	QAL	35961	10/15/2007	12/31/2009	1509 SPRUCE DR	WOODLAND	YOLO	DHJ
WINNEN, JAMES W	PCA	02080	03/11/2008	12/31/2009	15141 BEACH BLVD #19	MIDWAY CITY	ORANGE	E
WINNEN, JAMES W	QAC	13269	03/11/2008	12/31/2009	15141 BEACH BLVD #19	MIDWAY CITY	ORANGE	BC
WINNETT, DAVID	QAL	32967	10/30/2007	12/31/2009	30521 ROAD 72	VISALIA	TULARE	CD
WINSTEAD, JON E	PCA	04946	01/23/2008	12/31/2009	5585 CRESTON RD	PASO ROBLES	SAN LUIS OBISPO	ACE
WINTER, CRAIG S	QAC	26621	01/08/2008	12/31/2009	297 W VARTIKIAN	FRESNO	FRESNO	B
WINTERS, ERIC	QAL	38171	12/21/2007	12/31/2009	4655 WILLIAMS RD	MODESTO	STANISLAUS	D
WINTERS, GEORGE H	QAC	11272	01/14/2008	12/31/2009	642 PARAISO AVE	SPRING VALLEY	SAN DIEGO	B
WINTERS, RYAN P	PCA	04708	12/14/2007	12/31/2009	18499 S JACKTONE ROAD	MANTECA	SAN JOAQUIN	BE
WINTERS, RYAN P	QAL	31616	12/14/2007	12/31/2009	18499 S JACKTONE ROAD	MANTECA	SAN JOAQUIN	D
WINTERS, STEPHEN P	QAC	18249	01/14/2008	12/31/2009	20237 MASA BLVD	MADERA	MADERA	A
WINTHAL, DAVID D	QAC	13942	12/18/2007	12/31/2009	15790 DIGGER HILL WAY	ROUGH AND READY	NEVADA	C
WINTZ, KEN P	PCA	04304	10/19/2007	12/31/2009	922 W ENCORE DR	HANFORD	KINGS	ABEFG
WIPFLI, ROBERT A	QAL	50719	11/09/2007	12/31/2009	12400 WALDO RD	GALT	SACRAMENTO	BC
WISE, III, GEORGE W	PCA	02337	11/09/2007	12/31/2009	18278 WASCO AVENUE	SHAFTER	KERN	ABEFG
WISE, III, GEORGE W	QAL	31282	11/09/2007	12/31/2009	18278 WASCO AVENUE	SHAFTER	KERN	D
WISE, LAWRENCE J	PCA	03819	10/19/2007	12/31/2009	2040 PERCH PL	WILLITS	MENDOCINO	BG
WISE, LAWRENCE J	QAL	30064	01/01/2008	12/31/2009	2040 PERCH PL	WILLITS	MENDOCINO	BC

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WISECARVER, DOUG W	QAL	36148	12/24/2007	12/31/2009	8751 13TH AVE	HANFORD	KINGS	D
WISELY, MATTHEW R	QAC	19085	11/02/2007	12/31/2009	32225 DERBY ST	UNION CITY	ALAMEDA	B
WISEMAN, JIM C	QAC	21592	01/11/2008	12/31/2009	33 CALLE DEL MAR	POMONA	LOS ANGELES	ABCG
WISEMAN, THOMAS E	PCA	07344	10/23/2007	12/31/2009	PO BOX 535	WALNUT GROVE	SACRAMENTO	ABCDEFGG
WISNESKI, CRAIG A	QAC	23344	01/10/2008	12/31/2009	38741 DELPHINIUM CIR	NEWARK	ALAMEDA	CF
WISNIEWSKI, LU	QAL	38846	11/01/2007	12/31/2009	2355 E FRANCIS ST	ONTARIO	SAN BERNARDINO	A
WISNIEWSKI, THOMAS S	QAC	11370	12/12/2007	12/31/2009	9850 TWIN CITIES RD	GALT	SACRAMENTO	B
WIST, DAHLIA E	QAC	28045	11/08/2007	12/31/2009	260 PANAMA ST	STANFORD	SANTA CLARA	D
WISWALL, GEORGE C	QAL	39484	01/18/2008	12/31/2009	P O BOX 114	BAKERSFIELD	KERN	I
WISWALL, WILLIAM M	PCA	08240	02/19/2008	12/31/2009	12621 S UNION AVE	BAKERSFIELD	KERN	ABCEF
WITHAM, CAREY E	QAC	14370	12/28/2007	12/31/2009	22590 MURIETTA RD	SALINAS	MONTEREY	A
WITHAM, CAREY E	QAL	34246	12/31/2007	12/31/2009	22590 MURIETTA RD	SALINAS	MONTEREY	H
WITHEREL, BILL	QAL	37793	12/18/2007	12/31/2009	12699 VERDUGO AVE	CHINO	SAN BERNARDINO	AB
WITHEY, MARK A	QAC	13365	11/29/2007	12/31/2009	20 SUMMERHILL CT	SAN RAFAEL	MARIN	ABC
WITHROW, RONALD M	QAL	34913	01/01/2008	12/31/2009	7773 COUNTY ROAD 61	PRINCETON	COLUSA	D
WITMAN, MATTHEW	PCA	05363	01/15/2008	12/31/2009	PO BOX 1959	ESCONDIDO	SAN DIEGO	ABCDEFGG
WITMER, JR, WILLIAM B	PCA	08100	01/22/2008	12/31/2009	P O BOX 6131	SALINAS	MONTEREY	CEG
WITRADO, CHARLIE	JPC	08959	11/20/2007	12/31/2009	P O BOX 565	FIVE POINTS	FRESNO	J
WITRADO, CHARLIE	QAL	34198	11/20/2007	12/31/2009	P O BOX 565	FIVE POINTS	FRESNO	CDI
WITT, BILLY R	QAC	23822	01/16/2008	12/31/2009	3597 B CORI CT	KELSEYVILLE	LAKE	B
WITTEN, PHILIP B	QAL	30945	01/01/2008	12/31/2009	1367 AFTERBAY DR	OROVILLE	BUTTE	AB
WITTENBORN, GISELA	PCA	04124	11/09/2007	12/31/2009	3052 SPRUCE ST	BAKERSFIELD	KERN	ABC
WITTIE, RANDALL	QAC	19183	11/13/2007	12/31/2009	938 CORRAL PL	GALT	SACRAMENTO	J
WITTLER, KENNETH R	QAL	115682	01/01/2008	12/31/2009	21031 PARTHENIA ST #332	CANOGA PARK	LOS ANGELES	AB
WITTMAN, THOMAS	QAL	51717	10/24/2007	12/31/2009	1500 LAKESIDE DRIVE	FELTON	SANTA CRUZ	AB
WITZ, THOMAS H	QAC	18860	01/18/2008	12/31/2009	4615 SCOTTS VALLEY DR SUITE C	SCOTTS VALLEY	SANTA CRUZ	Q
WIX, BYRON R	QAC	25749	12/13/2007	12/31/2009	812 W VALLEY VIEW DR	FULLERTON	ORANGE	B
WIZIKOWSKI, II, PAUL M	PCA	07582	01/28/2008	12/31/2009	2202 N FLOWER STREET	SANTA ANA	ORANGE	AE
WOELKE, JOHN F	QAC	25200	01/16/2008	12/31/2009	370 ELL ST	BRAWLEY	IMPERIAL	CF

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WOERLY, RHETT J	QAC	27572	01/28/2008	12/31/2009	PO BOX 1348	LOWER LAKE	LAKE	CEF
WOFFINDEN, ARTHUR J	QAC	24018	01/01/2008	12/31/2009	9812 VIA SONOMA	CYPRESS	ORANGE	B
WOFFORD, WILLIAM K	QAL	35099	12/19/2007	12/31/2009	1540 LINDEN ST	RIVERSIDE	RIVERSIDE	A
WOHLFORD, BURNET B	QAL	51163	12/21/2007	12/31/2009	PO BOX 301680	ESCONDIDO	SAN DIEGO	D
WOHLGEMUTH, CHARLES	QAC	10172	11/27/2007	12/31/2009	8103 HUNTERS VALLEY RD	MARIPOSA	MARIPOSA	BCEF
WOJEWODA, TERENCE J	PCA	07615	01/29/2008	12/31/2009	1204 N COALINGA	COALINGA	FRESNO	AEF
WOLF, CHERYL A	QAC	14949	10/18/2007	12/31/2009	30413 106TH ST E ST	LITTLEROCK	LOS ANGELES	B
WOLF, DAVID	QAL	51499	02/08/2008	12/31/2009	2233 LA CROSSE AVE	COLTON	SAN BERNARDINO	B
WOLF, DON L	QAL	34219	11/09/2007	12/31/2009	19232 HIGHLANDER	TWAIN HARTE	TUOLUMNE	CF
WOLF, JAMES M	PCA	06456	11/28/2007	12/31/2009	16597 KILDARE RD	SAN LEANDRO	ALAMEDA	ABCDEFGG
WOLF, JAMES M	QAC	16027	11/28/2007	12/31/2009	16597 KILDARE RD	SAN LEANDRO	ALAMEDA	ABCDEF
WOLF, MARY E	QAC	15827	01/08/2008	12/31/2009	1448 MEADOW AVE	STOCKTON	SAN JOAQUIN	D
WOLF, MICHAEL L	QAL	35106	11/07/2007	12/31/2009	PO BOX 3540	YOUNTVILLE	NAPA	CDF
WOLFBRANDT, STEVEN P	QAL	34081	11/16/2007	12/31/2009	2555 LOMA AVE	EL MONTE	LOS ANGELES	AB
WOLFE, HARVEY W	QAL	32678	02/06/2008	12/31/2009	2811 E GRETTA LN	ANAHEIM	ORANGE	BDI
WOLFE, KANE B	QAC	17485	10/15/2007	12/31/2009	3897 TIVERTON DR	SAN JOSE	SANTA CLARA	BC
WOLFE, PAUL L	PCA	03709	12/26/2007	12/31/2009	PO BOX 518	CRESTON	SAN LUIS OBISPO	E
WOLFE, PAUL L	QAL	39279	12/26/2007	12/31/2009	PO BOX 518	CRESTON	SAN LUIS OBISPO	BC
WOLFE, RON K	QAC	13199	11/30/2007	12/31/2009	13906 VIA LA MADERA	BAKERSFIELD	KERN	C
WOLFF, MICHAEL L	QAC	28726	01/01/2008	12/31/2009	PO BOX 81	KINGSBURG	FRESNO	A
WOLFF, STEVE G	QAC	20451	11/09/2007	12/31/2009	13071 EARLHAM	SANTA ANA	ORANGE	B
WOLFORD, KENNETH A	QAC	24304	01/01/2008	12/31/2009	17725 LASSO LOOP	PENN VALLEY	NEVADA	B
WOLFORD, KURTIS A	QAC	14242	01/10/2008	12/31/2009	100 PAWTUCKET CT	FOLSOM	SACRAMENTO	B
WOLFSBAUER, DAVID J	QAC	22647	11/08/2007	12/31/2009	10014 MONTGOMERY AVE	NORTH HILLS	LOS ANGELES	B
WOLGAMOTT, BRENDA A	PCA	05178	11/30/2007	12/31/2009	P O BOX 35	LOCKWOOD	MONTEREY	ABCDE
WOLHAUPTER, JAMES J	JPC	09989	01/23/2008	12/31/2009	5460 CEDAR ST	TURNER	OUT OF STATE	J
WOLK, JR, CHARLES J	QAL	32625	01/23/2008	12/31/2009	PO BOX 2168	FALLBROOK	SAN DIEGO	BCD
WOLLAM, MARK H	QAL	32973	01/01/2008	12/31/2009	PO BOX 153	BONSALL	SAN DIEGO	BCDI
WOLLENMAN, GUY A	QAL	32974	11/30/2007	12/31/2009	1876 W WADDELL AVE	LINDSAY	TULARE	D

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WOLPOFF, MICHAEL W	QAL	51171	12/19/2007	12/31/2009	PO BOX 7201	HUNTINGTON BEACH	ORANGE	B
WOLTMANN, SHAWN L	QAC	29771	01/15/2008	12/31/2009	4716 MISTY CT	BAKERSFIELD	KERN	BCDEFH
WOMACK, DAVE	QAC	12867	01/09/2008	12/31/2009	8608 GARNET CREST CIR	ELK GROVE	SACRAMENTO	B
WOMACK, MIKE	QAC	19029	11/09/2007	12/31/2009	3207 RUTHERFORD RD	GRIDLEY	BUTTE	BCF
WOMACK, PRESS	JPC	08962	10/26/2007	12/31/2009	6726 E CONEJO AVE	SELMA	FRESNO	J
WOMACK, PRESS	QAL	34401	10/26/2007	12/31/2009	6726 E CONEJO AVE	SELMA	FRESNO	CDI
WOMBLE, RANDOLPH W	PCA	04217	01/15/2008	12/31/2009	8600 INDIAN CLOVER CIR	BAKERSFIELD	KERN	ABCDE
WOMBLE, RANDOLPH W	QAL	36220	01/15/2008	12/31/2009	8600 INDIAN CLOVER CIR	BAKERSFIELD	KERN	BD
WONDERLY, JOHN C	QAC	15224	11/27/2007	12/31/2009	3609 BATHURST AVE	BAKERSFIELD	KERN	B
WONG, FRANCIS P	QAC	28969	01/11/2008	12/31/2009	202 FAWCETT LAB DEPT OF PLANT	RIVERSIDE	RIVERSIDE	DJ
WONG, JOEL L	QAC	27527	01/10/2008	12/31/2009	343 W MONTE VISTA AVE	VACAVILLE	SOLANO	B
WONG, NINA Y	QAC	13954	10/04/2007	12/31/2009	1400 E WATERLOO RD	STOCKTON	SAN JOAQUIN	A
WONG, STAN	PCA	01336	11/09/2007	12/31/2009	1828 VENICE DR	CONCORD	CONTRA COSTA	ADEG
WONG, STAN	QAC	13606	11/09/2007	12/31/2009	1828 VENICE DR	CONCORD	CONTRA COSTA	BC
WOOD, BRADLEY A	QAL	50650	01/01/2008	12/31/2009	10894 W BELMONT AVE	FRESNO	FRESNO	D
WOOD, CLARK E	QAL	50621	12/31/2007	12/31/2009	PO BOX 72197	ROSELLE	OUT OF STATE	K
WOOD, CRAIG	QAL	36562	12/21/2007	12/31/2009	2821 ARDEN LN	MERCED	MERCED	AD
WOOD, DANIEL	QAL	51312	12/31/2007	12/31/2009	22502 ROAD 14	CHOWCHILLA	MADERA	D
WOOD, DONALD L	QAL	35326	12/31/2007	12/31/2009	22433 ROBERTSON BLVD	CHOWCHILLA	MADERA	D
WOOD, G J	QAC	16947	11/30/2007	12/31/2009	5151 PEDLEY RD	RIVERSIDE	RIVERSIDE	Q
WOOD, JAMES	QAL	30436	12/28/2007	12/31/2009	P O BOX 43	ST HELENA	NAPA	CD
WOOD, JAMES A	QAL	30299	01/01/2008	12/31/2009	5776 HOFFMAN LN	FAIR OAKS	SACRAMENTO	AB
WOOD, JOHN T	PCA	02199	01/28/2008	12/31/2009	7509 CALLE NOBLEZA	BAKERSFIELD	KERN	AE
WOOD, LINDA F	DDA	60071	10/26/2007	12/31/2009	1851 N CARNEGIE AVE	FRESNO	FRESNO	
WOOD, RAYMOND H	QAC	28512	10/19/2007	12/31/2009	1521 SATURN BLVD #204	SAN DIEGO	SAN DIEGO	AC
WOOD, RICHARD L	QAC	27264	11/29/2007	12/31/2009	1875 S WEST ST	TULARE	TULARE	CD
WOOD, SETH R	QAL	50873	02/06/2008	12/31/2009	12566 FERNWOOD DR	MADERA	MADERA	D
WOOD, SHAUN T	QAL	51591	12/26/2007	12/31/2009	12710 MAGNOLIA DRIVE	RIVERSIDE	LOS ANGELES	B
WOOD, SHAWN D	PCA	04994	01/23/2008	12/31/2009	PO BOX 823	FIREBAUGH	FRESNO	ABEF

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WOOD, WILLIAM A	QAL	32317	12/21/2007	12/31/2009	PO BOX 2457	SAN RAFAEL	MARIN	BC
WOODBIDGE, CHARLES A	QAL	39143	12/24/2007	12/31/2009	2455 MICHIGAN AVE	MODESTO	STANISLAUS	D
WOODEN, CURTIS F	QAL	38434	10/31/2007	12/31/2009	4816 CLOWES RD	STOCKTON	SAN JOAQUIN	ABCDF
WOODFIN, MATTHEW C	PCA	05659	11/09/2007	12/31/2009	PO BOX 81498	BAKERSFIELD	KERN	ABCEFG
WOODFORD, JAMES B	QAC	17019	01/16/2008	12/31/2009	PO BOX 848	CARDIFF	SAN DIEGO	Q
WOODHOUSE, THOMAS J	QAC	17644	01/08/2008	12/31/2009	P O BOX 791	MERRILL	OUT OF COUNTRY	D
WOODLAND, OMAR J	QAC	23840	01/09/2008	12/31/2009	251 LONGFORD DR	SO SAN FRANCISCO	SAN MATEO	Q
WOODRING, LESTER L	QAC	47751	10/30/2007	12/31/2009	772 RIVERSIDE RD	HOLLISTER	SAN BENITO	DH
WOODRUFF, DAVID R	PCA	07121	10/09/2007	12/31/2009	6316 LUPINE AVE	BAKERSFIELD	KERN	ABCDEFGG
WOODRUFF, JOHN A	PCA	02995	12/26/2007	12/31/2009	4747 OREOTIMBA	NEWMAN	STANISLAUS	ACEFG
WOODRUFF, JOHN A	QAL	34187	12/26/2007	12/31/2009	4747 OREOTIMBA	NEWMAN	STANISLAUS	D
WOODRUFF, STEVE A	QAC	24648	01/10/2008	12/31/2009	475 LOCKWOOD LN	SCOTTS VALLEY	SANTA CRUZ	B
WOODRUM, MICHAEL L	JPC	09374	12/17/2007	12/31/2009	PO BOX 2154	KING CITY	MONTEREY	J
WOODS, GARY L	PCA	07608	12/07/2007	12/31/2009	6434 N RAFAEL AVE	FRESNO	FRESNO	ABCDEFGG
WOODS, GREG J	QAL	32640	01/23/2008	12/31/2009	P O BOX 4592	RIVERSIDE	RIVERSIDE	BC
WOODS, JOSHUA A	QAC	28309	12/31/2007	12/31/2009	1690 BLACKHAWK LN #26	MCKINLEYVILLE	HUMBOLDT	C
WOODS, LARRY G	QAL	39979	12/27/2007	12/31/2009	PO BOX 977	BENTON	MONO	BC
WOODS, THEODORE E	QAC	28172	01/17/2008	12/31/2009	4152 W BROWN	FRESNO	FRESNO	B
WOODS, WAYNE D	PCA	01622	12/07/2007	12/31/2009	9530 FAIRHAVEN DR	STOCKTON	SAN JOAQUIN	ABEFG
WOODSON, JAMES A	QAC	15695	02/06/2008	12/31/2009	636 SANTA ANA CIR	SANTA ROSA	SONOMA	C
WOODSON, JAMES A	QAL	116048	11/13/2007	12/31/2009	636 SANTA ANA CIR	SANTA ROSA	SONOMA	C
WOODWORTH, SHELLI C	QAC	26695	12/31/2007	12/31/2009	15415 MARQUARDT AVE	SANTA FE SPRINGS	LOS ANGELES	B
WOODY, DAVID L	QAL	30482	10/01/2007	12/31/2009	3023 IRONWOOD RD	WEST SACRAMENTO	YOLO	D
WOODY, KEVIN D	QAC	12980	12/31/2007	12/31/2009	PO BOX 1062	NORTH HIGHLANDS	SACRAMENTO	Q
WOODY, WILLIAM L	QAC	20602	09/21/2007	12/31/2009	606 ARTHUR DR	WEST SACRAMENTO	YOLO	D
WOOLEN, KEVIN M	QAL	52176	09/17/2007	12/31/2009	635 HOPKINS AVE	REDWOOD CITY	SAN MATEO	ABC
WOOLERY, KEN W	QAC	10219	10/31/2007	12/31/2009	142 GARDEN HIGHWAY ST	YUBA CITY	SUTTER	C
WOOLF, CHRISTOPHER R	QAC	24787	01/15/2008	12/31/2009	3938 N WILSON AVE	FRESNO	FRESNO	A
WOOLFOLK, ANDREA M	QAC	23906	01/08/2008	12/31/2009	1700 ELKHORN RD	WATSONVILLE	SANTA CRUZ	C

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WOOLSEY, GRADY L	PCA	07321	01/15/2008	12/31/2009	17307 COYOTE DR	SPRINGVILLE	TULARE	AEFG
WOOLSEY, TERRY	PCA	07498	11/09/2007	12/31/2009	22021 GULF AVE	CARSON	LOS ANGELES	DE
WOOLSEY, TERRY	QAC	16581	11/09/2007	12/31/2009	22021 GULF AVE	CARSON	LOS ANGELES	BC
WOOLWINE, MONA L	QAC	23713	11/09/2007	12/31/2009	275 MONTE VIA	OAK VIEW	VENTURA	F
WOOSTER, CRAIG R	QAL	39233	02/13/2008	12/31/2009	835 OLE HONSEN RD	EUREKA	HUMBOLDT	F
WOOTEN, JEFFREY L	QAC	25645	11/27/2007	12/31/2009	5522 N SEVENTH ST	FRESNO	FRESNO	B
WOOTTEN, KEN A	QAC	115181	01/01/2008	12/31/2009	3719 MORNINGSIDE	MERCED	MERCED	C
WORD, CONRAD S	QAL	35814	01/10/2008	12/31/2009	PO BOX 580033	MODESTO	STANISLAUS	ABCD
WORDEN, JOE T	QAL	35590	12/10/2007	12/31/2009	1791 AURORA CT	PORTERVILLE	TULARE	A
WORK, JR, WALTER L	QAC	26990	01/01/2008	12/31/2009	1524 HOMINY WAY	REDDING	SHASTA	BC
WORKMAN, FRED R	QAC	10455	12/21/2007	12/31/2009	2660 KNABE CIR	CARMICHAEL	SACRAMENTO	Q
WORSHAM, CALVIN J	QAC	25721	11/27/2007	12/31/2009	103 WINTERSTEIN DR.	FOLSOM	SACRAMENTO	B
WOSICK, LYNETTE M	QAC	22702	10/19/2007	12/31/2009	3870 ABORN RD.	SAN JOSE	SANTA CLARA	C
WOZNAK, II, LEON S	PCA	04288	10/18/2007	12/31/2009	431 DAISY LN	SAN MARCOS	SAN DIEGO	ABCDEFG
WRASK, THEODORE J	QAC	26506	10/18/2007	12/31/2009	PO BOX 1699	SHASTA LAKE	SHASTA	C
WRAY, JOHN R	QAL	31331	01/18/2008	12/31/2009	873 LOMA VERDE	PALO ALTO	SANTA CLARA	B
WREDEN, DOUGLAS V	QAL	39416	01/01/2008	12/31/2009	7575 CARRISA HWY	SANTA MARGARITA	SAN LUIS OBISPO	D
WREDEN, MATTHEW D	QAC	14832	10/05/2007	12/31/2009	4341 PINE MTN. ROAD	BAKERSFIELD	KERN	I
WREN, TIMOTHY J	QAC	14038	02/01/2008	12/31/2009	5522 PEBBLE BEACH LN	YORBA LINDA	ORANGE	B
WRIGHT, BETTY I	QAC	25728	11/09/2007	12/31/2009	4391 PRICE AVE	SANTA ROSA	SONOMA	C
WRIGHT, BRIAN L	QAC	28740	09/10/2007	12/31/2009	PO BOX 97	WESTLEY	STANISLAUS	A
WRIGHT, DANIEL R	QAL	50960	10/31/2007	12/31/2009	11487 COLOMA RD	GOLD RIVER	SACRAMENTO	BC
WRIGHT, DAVID B	QAC	11221	01/14/2008	12/31/2009	13243 SUNSTREAM DR	CHINO HILLS	SAN BERNARDINO	C
WRIGHT, JACK W	QAC	12360	11/05/2007	12/31/2009	PO BOX 394	LOCKEFORD	SAN JOAQUIN	B
WRIGHT, JEFF S	QAC	18973	12/12/2007	12/31/2009	247 A NEY STREET	SAN FRANCISCO	SAN MATEO	B
WRIGHT, JERRY L	QAC	26060	01/17/2008	12/31/2009	38100 CARTER LN	WOODLAND	YOLO	BC
WRIGHT, KEVIN T	QAC	10777	12/28/2007	12/31/2009	P O BOX 2785	VACAVILLE	SOLANO	BC
WRIGHT, LESLIE E	QAC	20675	12/03/2007	12/31/2009	680 N CAMPUS DR SUITE B	HANFORD	KINGS	CDG
WRIGHT, LEWIS V	JPC	08752	11/20/2007	12/31/2009	4215 CAROLINE CT	SUGAR LAND	OUT OF COUNTRY	J

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WRIGHT, LEWIS V	QAL	36163	11/20/2007	12/31/2009	4215 CAROLINE CT	SUGAR LAND	OUT OF STATE	CDEFK
WRIGHT, ROBIN T	QAL	37051	02/13/2008	12/31/2009	5714 FOLSOM BLVD #158	SACRAMENTO	SACRAMENTO	BH
WRIGHT, ROGER J	QAC	18172	12/18/2007	12/31/2009	1550 162ND AVE #4	SAN LEANDRO	ALAMEDA	B
WRIGHT, STEVE	QAC	13744	03/01/2008	12/31/2009	15125 EL RANCHO ST	VISALIA	TULARE	J
WRIGHT, TERRI L	QAC	21082	12/11/2007	12/31/2009	PO BOX 3405	SAN LUIS OBISPO	SAN LUIS OBISPO	C
WRIGHT, TRENA N	QAC	28047	01/09/2008	12/31/2009	1450 GEORGE DR	REDDING	SHASTA	BC
WRIGHT, VICTOR R	QAL	39230	11/21/2007	12/31/2009	1012 FRANSIL LN	TURLOCK	STANISLAUS	D
WU, CHUHUANG H	PCA	116055	12/14/2007	12/31/2009	1320 E EVERGLADE AVENUE	FRESNO	FRESNO	E
WU, VINCY L	QAL	51822	01/22/2008	12/31/2009	812 S HUMBOLDT ST	SAN MATEO	SAN MATEO	BC
WUHL, ERIC	PCA	01843	12/24/2007	12/31/2009	PO BOX 127	SANGER	FRESNO	ABEG
WULF, CAMERON E	QAL	39734	12/12/2007	12/31/2009	11131 CONCORD RIVER	RANCHO CORDOVA	SACRAMENTO	BCD
WULF, J P	PCA	07897	01/28/2008	12/31/2009	2350 W CELESTE AVENUE	FRESNO	FRESNO	ABCEFG
WULF, J PAUL	QAL	33656	01/28/2008	12/31/2009	2350 W CELESTE AVENUE	FRESNO	FRESNO	ACD
WULFERT, STEPHEN J	PCA	04695	11/28/2007	12/31/2009	P O BOX 3828	CHICO	BUTTE	ABCDEFG
WULFF, LAURA E	PCA	07828	11/20/2007	12/31/2009	214 FAIRVIEW LN	PASO ROBLES	SAN LUIS OBISPO	AB
WUNDERLICH, LYNN R	PCA	07848	12/18/2007	12/31/2009	311 FAIR LN	PLACERVILLE	EL DORADO	ABE
WUNDERLICH, LYNN R	QAL	36544	12/18/2007	12/31/2009	311 FAIR LN	PLACERVILLE	EL DORADO	DJ
WURSTER, BRYAN K	QAL	38703	11/09/2007	12/31/2009	9700 GOETHE ROAD SUITE B	SACRAMENTO	SACRAMENTO	CF
WURSTER, THOMAS E	PCA	06272	12/27/2007	12/31/2009	305 AGOSTINO RD	SAN GABRIEL	LOS ANGELES	ABDE
WURSTER, THOMAS E	QAL	33203	12/27/2007	12/31/2009	305 AGOSTINO RD	SAN GABRIEL	LOS ANGELES	ABC
WURZEL, DORIS A	QAL	116401	12/21/2007	12/31/2009	3214 OAKDELL ROAD	STUDIO CITY	LOS ANGELES	B
WURZEL, GEORGE W	PCA	02738	01/22/2008	12/31/2009	177 W ADRIAN WAY	HANFORD	KINGS	ABCDEFG
WURZEL, GEORGE W	QAL	31107	01/22/2008	12/31/2009	177 W ADRIAN WAY	HANFORD	KINGS	CDFH
WYATT, BRADLEY K	QAC	26840	01/16/2008	12/31/2009	4722 RIVER COLLEGE DR	SACRAMENTO	SACRAMENTO	B
WYATT, CORY	QAC	28515	10/29/2007	12/31/2009	1131 12TH ST	MODESTO	STANISLAUS	D
WYATT, CRAIG D	PCA	06675	01/03/2008	12/31/2009	1960 SUNNYSLOPE RD	HOLLISTER	SAN BENITO	ABE
WYATT, CRAIG D	QAL	38854	01/03/2008	12/31/2009	1960 SUNNYSLOPE RD	HOLLISTER	SAN BENITO	D
WYATT, HARRY J	QAL	51166	10/01/2007	12/31/2009	PO BOX 3674	CRESTLINE	SAN BERNARDINO	B
WYATT, ROBERT P	QAC	12721	10/29/2007	12/31/2009	4523 PATRICK CT	SANTA ROSA	SONOMA	Q

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WYCOFF, CHARLETTE M	QAC	10912	12/10/2007	12/31/2009	16180 MARK RD	MADERA	MADERA	B
WYCOFF, PAUL A	QAL	38613	11/13/2007	12/31/2009	72096 ADELAID ST	THOUSAND PALMS	RIVERSIDE	AB
WYLIE, CHRIS J	QAL	30395	12/21/2007	12/31/2009	31545 DONALD AVE	MADERA	MADERA	D
WYLIE, CRAIG J	QAL	38327	01/25/2008	12/31/2009	1929 E BROOKDALE	MERCED	MERCED	D
WYMAN, DAVID R	QAL	51176	01/03/2008	12/31/2009	15000 E EIGHT MILE RD	LINDEN	SAN JOAQUIN	A
WYNNE, JENNIFER A	QAL	35727	02/13/2008	12/31/2009	PO BOX 503153	SAN DIEGO	SAN DIEGO	B
WYRICK, CHRIS D	QAC	17356	01/15/2008	12/31/2009	2605 CORYDON AVE	NORCO	RIVERSIDE	BC
WYSONG, LARRY M	QAL	36080	10/26/2007	12/31/2009	9140 HARVEST WAY	ATASCADERO	SAN LUIS OBISPO	AC