

August 29, 2012

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

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

Subject: 2011/2012 NPDES Annual Report

Dear Mr. Wolfe and Ms. Creedon:

Enclosed is the 2011/2012 Annual Report for the City of Brentwood, which is required by and in accordance with Provision C.16 in National Pollutant Discharge Elimination System ("NPDES") Permit Number CAS612008 issued by the San Francisco Bay Regional Water Quality Control Board and/or by Provision C.13 in NPDES Permit Number CA0083313 issued by the Central Valley Regional Water Quality Control Board.

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

Sincerely,



Miki Tsubota, P.E.
Assistant City Engineer

jc/kd

Enclosures

cc: Paul Eldredge, City Manager
Bailey Grewal, Director of Public Works/City Engineer
Jack Dhaliwal, Engineering Manager
Jeff Cowling, Construction Inspector
Laurie Monte, Code Enforcement Officer

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ATTACHMENT B

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Section 1 – Permittee Information

Background Information				
Permittee Name:	City of Brentwood			
Population:	52,575			
NPDES Permit No.:	CAS612008 (San Francisco Bay RWQCB Permit) and/or CA00883313 (Central Valley RWQCB Permit)			
Order Number:	R2-2009-0074 (San Francisco Bay RWQCB) and/or R5-2010-0102 (Central Valley RWQCB)			
Reporting Time Period (month/year):	July / 2011 through June / 2012			
Name of the Responsible Authority:	Paul R. Eldredge	Title:	City Manager	
Mailing Address:	150 City Park Way			
City:	Brentwood	Zip Code:	94513	County: Contra Costa
Telephone Number:	(925) 516-5440	Fax Number:	(925) 516-5441	
E-mail Address:	peldredge@brentwoodca.gov			
Name of the Designated Stormwater Management Program Contact (if different from above):	Jagtar Dhaliwal	Title:	Development Engineering Manager	
Department:	Public Works – Engineering Division			
Mailing Address:	150 City Park Way			
City:	Brentwood	Zip Code:	94513	County: Contra Costa
Telephone Number:	925-516-5128	Fax Number:	925-516-5421	
E-mail Address:	jdhaliwal@brentwoodca.gov			

Section 2 - Provision C.2 Reporting Municipal Operations

Program Highlights and Evaluation

Highlight/summarize activities for reporting year:

Summary:

The City of Brentwood participates in the countywide program's Municipal Operations Committee/Work Group. Refer to the C.2 Municipal Operations section of the CCCWP's FY 11-12 Annual Report for a description of activities implemented at the countywide and/or regional level.

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

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

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

Comments:

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

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

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

Comments:

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

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

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

C.2.d. ► Stormwater Pump Stations

Does your municipality own stormwater pump stations: Yes No

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

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

Pump Station Name and Location	First inspection Dry Weather DO Data		Second inspection Dry Weather DO Data	
	Date	mg/L	Date	mg/L

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

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

Summary:

Attachments:

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

Pump Station Name and Location	Date (2x/year required)	Presence of Trash (Cubic Yards)	Presence of Odor (Yes or No)	Presence of Color (Yes or No)	Presence of Turbidity (Yes or No)	Presence of Floating Hydrocarbons (Yes or No)

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

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

C.2.f. ► Corporation Yard BMP Implementation			
Place an X in the boxes below that apply to your corporations yard(s):			
<input type="checkbox"/>	We do not have a corporation yard		
<input checked="" type="checkbox"/>	Our corporation yard is a filed NOI facility and regulated by the California State Industrial Stormwater NPDES General Permit		
<input type="checkbox"/>	We have a current Stormwater Pollution Prevention Plan (SWPPP) for the Corporation Yard(s)		
Place an X in the boxes below next to implemented SWPPP BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type NA in the box. If one or more of the BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:			
<input type="checkbox"/>	N/A	Control of pollutant discharges to storm drains such as wash waters from cleaning vehicles and equipment	
<input type="checkbox"/>	N/A	Routine inspection prior to the rainy seasons of corporation yard(s) to ensure non-stormwater discharges have not entered the storm drain system	
<input type="checkbox"/>	N/A	Containment of all vehicle and equipment wash areas through plumbing to sanitary or another collection method	
<input checked="" type="checkbox"/>	X	Use of dry cleanup methods when cleaning debris and spills from corporation yard(s) or collection of all wash water and disposing of wash water to sanitary or other location where it does not impact surface or groundwater when wet cleanup methods are used	
<input checked="" type="checkbox"/>	X	Cover and/or berm outdoor storage areas containing waste pollutants	
Comments:			
If you have a corporation yard(s) that is not an NOI facility , complete the following table for inspection results for your corporation yard(s) or attach a summary including the following information:			
Corporation Yard Name	Inspection Date (1x/year required)	Inspection Findings/Results	Follow-up Actions

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

C.3.b. ► Green Streets Status Report

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

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

Summary:

The C.3 New Development and Redevelopment section of the CCCWP's FY 11-12 Annual Report includes a description of activities conducted at the countywide and regional level.

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

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

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

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

The City of Brentwood stormwater ordinance requires every application for a development project to be accompanied by a stormwater control plan that meets the criteria in the most recent version of the CCCWP Program Stormwater C.3 Guidebook. The Guidebook has been updated to incorporate the requirements of Provision C.3.c.i. See the New Development and Redevelopment section of the CCCWP's FY 2011-2012 Annual Report for details.

Please see Table C.3.b.v. (1) for specific information on regulated projects approved during FY 11-12. Note that projects approved prior to December 1, 2011 were not required to fully implement the LID requirement in Provision C.3.c.i.

C.3.e.v. ► Alternative or In-Lieu Compliance with Provision C.3.c.			
<i>(For FY 11-12 Annual Report only)</i> Did your agency make any ordinance/legal authority and procedural changes to implement Provision C.3.e.?	<input checked="" type="checkbox"/>	Yes.	<input type="checkbox"/> No
If yes, attach a copy of the ordinance/legal authority changes or provide a link to the document(s). Discuss any procedural changes made. The City of Brentwood stormwater ordinance requires every application for a development project to be accompanied by a stormwater control plan that meets the criteria in the most recent version of the CCCWP Stormwater C.3 Guidebook. The Guidebook has been updated to incorporate the requirements of Provision C.3.e. See the New Development and Redevelopment section of the CCCWP's FY 2011-2012 Annual Report for details.			
<i>(For FY 11-12 Annual Report and each Annual Report thereafter)</i> Is your agency choosing to require 100% LID treatment onsite for all Regulated Projects and not allow alternative compliance under Provision C.3.e.?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/> No
Comments (optional): At this time and the foreseeable future that will be the case.			

C.3.e.vi ► Special Projects Reporting			
1. Has your agency received, but not yet granted final discretionary approval of, a development permit application for a project that has been identified as a potential Special Project based on criteria listed in MRP Provision C.3.e.ii(2) for any of the three categories of Special Projects (Categories A, B or C)?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No
2. Has your agency granted final discretionary approval of a project identified as a Special Project in the March 15, 2012 report? If yes, include the project in both the C.3.b.v.(1) Table, and the C.3.e.vi. Table.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No
If you answered "Yes" to either question, 1) Complete Table C.3.e.vi . below. 2) Attach narrative discussion of 100% LID Feasibility or Infeasibility for each project.			

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

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

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

Summary:

Current year findings are similar to the prior year.

(3) On an annual basis, provide a discussion of the effectiveness of the O&M Program and any proposed changes to improve the O&M Program (e.g., changes in prioritization plan or frequency of O&M inspections, other changes to improve effectiveness program).

Summary:

The treatment systems within the City of Brentwood include Hydrodynamic Separators (Primarily CDS Units), Inlet Cartridge Filters and/or Bio-Retention Facilities. City owned and maintained separators and filters are pumped out annually regardless of the condition. Debris accumulation has not been excessive. Private facilities are inspected annually or less frequently depending on debris accumulation or maintenance indicators. Common problems include determining and enforcing maintenance responsibility when ownership or management changes, or when multiple businesses drain from the same facility. Additionally, some business owners have been non-communicative due to financial pressures from the economic downturn. Some of the hydrodynamic separator facilities appear to have never been maintained yet function properly and flows are not impeded by debris. In some of these cases, the facility may have gone out of business or may not have ever commenced operation.

The effectiveness and tracking of the City's O&M program could be improved by priority assignment of specific staff as opposed to a workload availability basis throughout the year. Nevertheless, the many treatment facilities throughout the city have been sized to allow some lapse in maintenance without compromising flow rates.

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

• Inspect all newly installed stormwater treatment systems and HM controls within 45 days of installation?	X	Yes		No
• Inspect at least 20 percent of the total number of installed stormwater treatment systems or HM controls?	X	Yes		No
• Inspect at least 20 percent of the total number of installed vault-based systems?	X	Yes		No

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

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

Project Name Project No.	Project Location ³ , Street Address	Name of Developer	Project Phase No. ⁴	Project Type & Description ⁵	Project Watershed ⁶	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft ²) ⁷	Total Replaced Impervious Surface Area (ft ²) ⁸	Total Pre- Project Impervious Surface Area ⁹ (ft ²)	Total Post- Project Impervious Surface Area ¹⁰ (ft ²)
Private Projects											
Auto Zone	7609 Brentwood Blvd.	Auto Zone	DR12-001	7463 SF Retail Bldg.	Marsh Creek	1	1	28,441 SF			
Chase Bank	6740 Lone Tree Way	Stantec Architect	DR11-012	4208 SF Bank Bldg.		0.82	0.82	27,571 SF			
Public Projects											
N/A											
Comments: N/A											

³ Include cross streets

⁴ If a project is being constructed in phases, indicate the phase number and use a separate row entry for each phase. If not, enter "NA".

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

⁶ State the watershed(s) in which the Regulated Project is located. Optional but recommended: Also state the downstream watershed(s).

⁷ All impervious surfaces added to any area of the site that was previously existing pervious surface.

⁸ All impervious surfaces added to any area of the site that was previously existing impervious surface.

⁹ For redevelopment projects, state the pre-project impervious surface area.

¹⁰ For redevelopment projects, state the post-project impervious surface area.

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

Project Name Project No.	Application Deemed Complete Date ¹¹	Application Final Approval Date ¹⁷	Source Control Measures ¹²	Site Design Measures ¹³	Treatment Systems Approved ¹⁴	Operation & Maintenance Responsibility Mechanism ¹⁵	Hydraulic Sizing Criteria ¹⁶	Alternative Compliance Measures ^{17/18}	Alternative Certification ¹⁹	HM Controls ^{20/21}
Private Projects										
Auto Zone	2/13/2012	3/13/2012	See Below	Landscaping	Bio-Retention	O&M Agreement	C.3.d.i.3	N/A		
Chase Bank	8/26/2011	9/26/2011		Landscaping	Bio-Retention	O&M Agreement	C.3.d.i.3	N/A		
Comments: Minimize irrigation and runoff, plantings for swales, pest resistant plants.										

¹¹ For private projects, state project application deemed complete date and final discretionary approval date. If the project did not go through discretionary review, report the building permit issuance date.

¹² List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.

¹³ List site design measures approved for the project. Examples include: minimize impervious surfaces; conserve natural areas, including existing trees or other vegetation, and soils; construct sidewalks, walkways, and/or patios with permeable surfaces, etc.

¹⁴ List all approved stormwater treatment system(s) to be installed onsite or at a joint stormwater treatment facility (e.g., flow through planter, bioretention facility, infiltration basin, etc.).

¹⁵ List the legal mechanism(s) (e.g., O&M agreement with private landowner; O&M agreement with homeowners' association; O&M by public entity, etc...) that have been or will be used to assign responsibility for the maintenance of the post-construction stormwater treatment systems.

¹⁶ See Provision C.3.d.i. "Numeric Sizing Criteria for Stormwater Treatment Systems" for list of hydraulic sizing design criteria. Enter the corresponding provision number of the appropriate criterion (i.e., 1.a., 1.b., 2.a., 2.b., 2.c., or 3).

¹⁷ For Alternative Compliance at an offsite location in accordance with Provision C.3.e.i.(1), on a separate page, give a discussion of the alternative compliance site including the information specified in Provision C.3.b.v.(1)(m)(i) for the offsite project.

¹⁸ For Alternative Compliance by paying in-lieu fees in accordance with Provision C.3.e.i.(2), on a separate page, provide the information specified in Provision C.3.b.v.(1)(m)(ii) for the Regional Project.

¹⁹ Note whether a third party was used to certify the project design complies with Provision C.3.d.

²⁰ If HM control is not required, state why not.

²¹ If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), bioretention unit(s), regional detention basin, or in-stream control).

C.3.b.v.(1) ► Regulated Projects Reporting Table (part 2) – Projects Approved During the Fiscal Year Reporting Period										
Project Name Project No.	Approval Date ²²	Date Construction Scheduled to Begin	Source Control Measures ²³	Site Design Measures ²⁴	Treatment Systems Approved ²⁵	Operation & Maintenance Responsibility Mechanism ²⁶	Hydraulic Sizing Criteria ²⁷	Alternative Compliance Measures ^{28/29}	Alternative Certification ³⁰	HM Controls ^{31/32}
Public Projects										
N/A										
Comments:										

²² For public projects, enter the plans and specifications approval date.

²³ List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.

²⁴ List site design measures approved for the project. Examples include: minimize impervious surfaces; conserve natural areas, including existing trees or other vegetation, and soils; construct sidewalks, walkways, and/or patios with permeable surfaces, etc.

²⁵ List all approved stormwater treatment system(s) to be installed onsite or at a joint stormwater treatment facility (e.g., flow through planter, bioretention facility, infiltration basin, etc.).

²⁶ List the legal mechanism(s) (e.g., O&M agreement with private landowner; O&M agreement with homeowners' association; O&M by public entity, etc...) that have been or will be used to assign responsibility for the maintenance of the post-construction stormwater treatment systems.

²⁷ See Provision C.3.d.i. "Numeric Sizing Criteria for Stormwater Treatment Systems" for list of hydraulic sizing design criteria. Enter the corresponding provision number of the appropriate criterion (i.e., 1.a., 1.b., 2.a., 2.b., 2.c., or 3).

²⁸ For Alternative Compliance at an offsite location in accordance with Provision C.3.e.i.(1), on a separate page, give a discussion of the alternative compliance site including the information specified in Provision C.3.b.v.(1)(m)(i) for the offsite project.

²⁹ For Alternative Compliance by paying in-lieu fees in accordance with Provision C.3.e.i.(2), on a separate page, provide the information specified in Provision C.3.b.v.(1)(m)(ii) for the Regional Project.

³⁰ Note whether a third party was used to certify the project design complies with Provision C.3.d.

³¹ If HM control is not required, state why not.

³² If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), bioretention unit(s), regional detention basin, or in-stream control).

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

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

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO) ³³	Party Responsible ³⁴ For Maintenance	Date of Inspection	Type of Inspection ³⁵	Type of Treatment/HM Control(s) Inspected ³⁶	Inspection Findings or Results ³⁷	Enforcement Action Taken ³⁸	Comments/Follow-up
LDS Church	1875 Highland Way	Yes	Church	6/26/2012	Routine	Bio-Retention Facility	Proper Installation	N/A	Partially Constructed. Functions adequately for construction related discharges.
Jehovah's Witness Church	Smith Road	Yes	Church	6/26/2012	Routine	Bio-Retention Facility	Proper Installation	N/A	Partially Constructed Partially Constructed. Functions adequately for construction related discharges.
Streets of Brentwood	2565 San Creek Rd.	No	Streets of Brentwood	1/31/2012	Routine	Bio-Retention Facility	Functional - Maintained	N/A	
Empire Retail Shopping Center	2415 Empire Ave.	No	Empire Retail Shopping Center	8/06/2012	Routine	Bio-Retention Facility	Functional - Maintained	N/A	
Vic Stewarts	2270 Balfour Rd.	No	Vic Stewarts	4/11/2012	Routine	Bio-Retention Facility	Functional - Maintained	N/A	
Best Buy Center	6600 Lone Tree Way	No	Best Buy Center	4/11/2012	Routine	Bio-Retention Facility	Functional - Maintained	N/A	
Balfour Rd. & Cortona Way	Behind Chevron next to Car Wash	No	City of Brentwood	9/12/2011	Annual	Hydrodynamic Separator	Cleaned out	N/A	
GI_048 - John Muir Pkwy./Eagle Rock Way	Behind Kindercare	No	City of Brentwood	9/12/2011	Annual	Hydrodynamic Separator	Cleaned out	N/A	
GI_012 - Neroly Rd.	End of Pristine Way	No	City of Brentwood	9/12/2011	Annual	Hydrodynamic Separator	Cleaned out	N/A	
GI_011 - Neroly Rd.	End of Simba Place	No	City of Brentwood	9/14/2011	Annual	Hydrodynamic Separator	Cleaned out	N/A	
GI_008 - Sycamore Dr.	White Swan St./Ibis St.	No	City of Brentwood	9/13/2011	Annual	Hydrodynamic Separator	Cleaned out	N/A	

³³ Indicate "YES" if the facility was installed within the reporting period, or "NO" if installed during a previous fiscal year.

³⁴ State the responsible operator for installed stormwater treatment systems and HM controls.

³⁵ State the type of inspection (e.g., 45-day, routine or scheduled, follow-up, etc.).

³⁶ State the type(s) of treatment systems inspected (e.g., bioretention facility, flow-through planter, infiltration basin, etc...) and the type(s) of HM controls inspected, and indicate whether the treatment system is an onsite, joint, or offsite system.

³⁷ State the inspection findings or results (e.g., proper installation, improper installation, proper O&M, immediate maintenance needed, etc.).

³⁸ State the enforcement action(s) taken, if any, as appropriate and consistent with your municipality's Enforcement Response Plan.

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

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

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO) ³³	Party Responsible ³⁴ For Maintenance	Date of Inspection	Type of Inspection ³⁵	Type of Treatment/HM Control(s) Inspected ³⁶	Inspection Findings or Results ³⁷	Enforcement Action Taken ³⁸	Comments/Follow-up
GI_013 - Helena Way	Backs up to Creek	No	City of Brentwood	9/13/2012	Annual	Hydrodynamic Separator	Cleaned out	N/A	
GI_010 - 1473 Fairview Ave.	In Backyard (easement)	No	City of Brentwood	9/14/2011	Annual	Hydrodynamic Separator	Cleaned out	N/A	
Holsapple Way	Behind Rose Bushes	No	City of Brentwood	9/14/2011	Annual	Hydrodynamic Separator	Cleaned out	N/A	
GI_055 - Atherton & Sheldon	In Crosswalk	No	City of Brentwood	9/14/2011	Annual	Hydrodynamic Separator	Cleaned out	N/A	
GI_056 - Blumen & Atherton	In Crosswalk	No	City of Brentwood	9/15/2011	Annual	Hydrodynamic Separator	Cleaned out	N/A	
Wayne Dr.	Next to Creek on Grant St.	No	City of Brentwood	9/15/2011	Annual	Hydrodynamic Separator	Cleaned out	N/A	
GI_002 - Sand Creek Rd.	Westbound east of O'Hara	No	City of Brentwood	9/15/2011	Annual	Hydrodynamic Separator	Cleaned out	N/A	
GI_001	<i>Sand Creek Business Center</i>	No	<i>Sand Creek Business Center</i>	12/2011	Annual	Hydrodynamic Separator	Cleaned out	N/A	
GI_003	<i>Balfour Rd./Fairview Ave.</i>	No	Safeway	4/13/2012	Upstream Incident	Hydrodynamic Separator	Cleaned out	N/A	
GI_004	<i>Fairview Ave./Pierce St. – 6935 Lone Tree Way</i>	No	Tri City Plaza	4/18/2011	Routine	Hydrodynamic Separator	No issues	N/A	Separator unit serves future development
GI_005	<i>Brentwood Bl./Balfour Rd. (S)</i>	No	Brentwood Car Wash			Hydrodynamic Separator		N/A	
GI_006	<i>Brentwood Bl./Balfour Rd. (N)</i>	No	Garin Commercial Center	1/13/2012	Routine	Hydrodynamic Separator	Functional	N/A	
GI_007	<i>Brentwood Bl./Balfour Rd. (N)</i>	No	Garin Commercial Center	1/13/2012	Routine	Hydrodynamic Separator	Functional	N/A	

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

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

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO) ³³	Party Responsible ³⁴ For Maintenance	Date of Inspection	Type of Inspection ³⁵	Type of Treatment/HM Control(s) Inspected ³⁶	Inspection Findings or Results ³⁷	Enforcement Action Taken ³⁸	Comments/Follow-up
GI_009	<i>Business Center Dr./Copper Gate</i>	No	<i>Copper Gate</i>			Hydrodynamic Separator			
GI_014	<i>Balfour Rd./Griffith Ln.</i>	No	In-Shape Health Club	1/27/2012	Annual	Hydrodynamic Separator	Functional	N/A	
GI_015- Empire Crossings	<i>6471 Lone Tree Way</i>	No	Empire Crossings Shopping Center			Hydrodynamic Separator			
GI_016	<i>Highland Dr./Sand Creek Rd.</i>	No	La Fuente Plaza	1/13/2012	Annual	Hydrodynamic Separator	Functional		
GI_018	<i>Deer Ridge Country Club/Foothill Dr.</i>	No	Deer Ridge Country Club			Hydrodynamic Separator			
GI_019	<i>Deer Ridge Country Club/Foothill Dr.</i>	No	Deer Ridge Country Club			Hydrodynamic Separator			
GI_020	<i>Home Depot/Lone Tree Way</i>	No	Home Depot	3/21/2012	Annual	Hydrodynamic Separator	Maintained by Vendor	N/A	
GI_021	<i>Business Center Dr./Copper Gate</i>	No	Copper Gate			Hydrodynamic Separator			
GI_023	<i>2400 Balfour Rd.</i>	No	John Muir Medical Center	1/31/2012	Annual	Hydrodynamic Separator	Maintained by Vendor	N/A	
GI_024	Elkins Way	No				Hydrodynamic Separator		N/A	
GI_025	Elkins Way	No				Hydrodynamic Separator		N/A	
GI_026	Elkins Way	No				Hydrodynamic Separator		N/A	
GI_027	Arbor Ridge Apartments/Shady Willow Ln.	No	Arbor Ridge Apartments	1/27/2012	Annual	Hydrodynamic Separator	Needs Maintenance	Verbal Warning	Property Management getting Bids for Maintenance
GI_028	Arbor Ridge Apartments/Shady Willow Ln.	No	Arbor Ridge Apartments	1/27/2012	Annual	Hydrodynamic Separator	Needs Maintenance	Verbal Warning	Property Management getting Bids for Maintenance
GI_029	Arbor Ridge	No	Arbor Ridge	1/27/2012	Annual	Hydrodynamic	Needs Maintenance	Verbal	Property Management getting

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

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

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO) ³³	Party Responsible ³⁴ For Maintenance	Date of Inspection	Type of Inspection ³⁵	Type of Treatment/HM Control(s) Inspected ³⁶	Inspection Findings or Results ³⁷	Enforcement Action Taken ³⁸	Comments/Follow-up
	Apartments/Shady Willow Ln.		Apartments			Separator		Warning	Bids for Maintenance
GI_030	Arbor Ridge Apartments/Shady Willow Ln.	No	Arbor Ridge Apartments	1/27/2012	Annual	Hydrodynamic Separator	Needs Maintenance	Verbal Warning	Property Management getting Bids for Maintenance
GI_031	Walnut Blvd./Contiente Way	No	Dr. Jeffry – Walnut Commercial Center	3/14/2012	Annual	Hydrodynamic Separator	Functional	N/A	Advised Maintenance Manager to monitor
GI_032	Central Ave./Walnut Blvd.	No	City of Brentwood	3/14/2012	Routine	Fossil Filter	No issues	N/A	Undeveloped Area – Pervious Field
GI_033	Central Ave./Walnut Blvd.	No	City of Brentwood	3/14/2012	Routine	Fossil Filter	No issues	N/A	Undeveloped Area – Pervious Field
GI_034	Adams Ln.	No	BUSD			Hydrodynamic Separator			
GI_035 – Westmont of Brentwood	450 John Muir Pkwy.	No	Westmont of Brentwood	1/31/2012	Annual	Hydrodynamic Separator	Requires Maintenance	Verbal Warning	Notified local vendors to solicit for maintenance.
GI_036 – Brentwood Medical Center	350 John Muir Pkwy	No	Brentwood Medical Center	1/31/2012	Annual	Hydrodynamic Separator	Requires Maintenance	Verbal Warning	Notified local vendors to solicit for maintenance.
GI_039	Elkins Way	No		3/16/2011	Annual	Hydrodynamic Separator	Functional	N/A	Light use at this time
GI_040	415 Beatrice Ct.	No	Woodmore Finishing/Road Runner RV	3/16/2011	Annual	Hydrodynamic Separator	Needs Maintenance	NOV	Spoke to Owners of both businesses and wrote NOV letter
GI_041	Elkins Way	No		3/16/2011	Annual	Hydrodynamic Separator	Functional	N/A	Light use at this time
GI_042	Carrol Ct.	No	Eco Water	4/12/2011	Annual	Hydrodynamic Separator	Maintained	NOV	Maintenance started after contacting owner and writing an NOV letter last year

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

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

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO) ³³	Party Responsible ³⁴ For Maintenance	Date of Inspection	Type of Inspection ³⁵	Type of Treatment/HM Control(s) Inspected ³⁶	Inspection Findings or Results ³⁷	Enforcement Action Taken ³⁸	Comments/Follow-up
GI_043	420 Beatrice Ct.	No	CRZ Development/Ellison Framing	4/28/2011	Annual	Hydrodynamic Separator	Needs Maintenance	NOV	Spoke to owner about maintenance of separator
GI_044	Balfour Rd./West Country Club Dr.	No	Equus Group			Hydrodynamic Separator			
GI_045	John Muir Pkwy./Ventura Dr.	No				Hydrodynamic Separator		N/A	
GI_046	Elkins Way		Henson Plumbing	3/16/2011	Annual	Hydrodynamic Separator	Functional	N/A	
GI_048	Foothill Dr.	No	City of Brentwood	9/12/2011	Annual	Hydrodynamic Separator	Cleaned out		
GI_049	2101 Sand Creek Rd.	No	Villa Amador			Hydrodynamic Separator			
GI_050	2101 Sand Creek Rd.	No	Villa Amador			Hydrodynamic Separator			
GI_051	2101 Sand Creek Rd.	No	Villa Amador			Hydrodynamic Separator			
GI_052	2101 Sand Creek Rd.	No	Villa Amador			Hydrodynamic Separator			
GI_053	Central Blvd./UPRR	No	Bank Owned	3/13/2012	Annual	Hydrodynamic Separator	Functional	N/A	Developer Folded – Bank to be notified
GI_054	Central Blvd./UPRR	No	Bank Owned	3/13/2012	Annual	Hydrodynamic Separator	Functional	N/A	Developer Folded – Bank to be notified
GI_057	Wildflower/Balfour Rd.	No	Property Management	11/18/11	Annual	Hydrodynamic Separator	Functional		
GI_058	Wildflower/Balfour Rd.	No	Property Management	11/18/11	Annual	Hydrodynamic Separator	Functional		
GI_059	Wildflower/Balfour Rd.	No	Property Management	11/18/11	Annual	Hydrodynamic Separator	Functional		

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

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

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO) ³³	Party Responsible ³⁴ For Maintenance	Date of Inspection	Type of Inspection ³⁵	Type of Treatment/HM Control(s) Inspected ³⁶	Inspection Findings or Results ³⁷	Enforcement Action Taken ³⁸	Comments/Follow-up
GI_060	Fairview Ave – 6935 Lone Tree Way	No	Tri City Plaza	4/18/2011	Routine	Hydrodynamic Separator	Functional	N/A	Spoke to property manager about getting a maintenance contract established
GI_061	Sand Creek Rd./Raley's Shopping Center	No	Raley's Shopping Center	8/17/2012	Annual	Hydrodynamic Separator	Maintained by Vendor	N/A	Verified with Vendor
GI_062	1275 Fairview Ave.	No	Resurrection Ministries Church	3/13/2012	Annual	Hydrodynamic Separator	Maintained by Vendor	N/A	Verified with Vendor
GI_063 – Bank of the West	4550 Balfour Rd.	No	Bank of the West			Hydrodynamic Separator			
GI_064 - Walgreens	4520 Balfour Rd.	No	Walgreens			Hydrodynamic Separator			
GI_065 – San Creek Business Center	191 Sand Creek Rd.	No	Sand Creek Business Center	1/13/12	Annual	Hydrodynamic Separator	Now Maintained by Vendor	NOV	Wrote NOV letter to owner indicating that the Separator Units were full of debris and needed to be maintained.
GI_066 – San Creek Business Center	191 Sand Creek Rd.	No	Sand Creek Business Center	1/13/12	Annual	Hydrodynamic Separator	Now Maintained by Vendor	NOV	Wrote NOV letter to owner indicating that the Separator Units were full of debris and needed to be maintained.
GI_067 – San Creek Business Center	191 Sand Creek Rd.	No	Sand Creek Business Center	1/13/12	Annual	Hydrodynamic Separator	Now Maintained by Vendor	NOV	Wrote NOV letter to owner indicating that the Separator Units were full of debris and needed to be maintained.
GI_067a – San Creek Business Center	191 Sand Creek Rd.	No	Sand Creek Business Center	1/13/12	Annual	Hydrodynamic Separator	Now Maintained by Vendor	NOV	Wrote NOV letter to owner indicating that the Separator Units were full of debris and needed to be maintained.
GI_068 – Home Depot	5631 Lone Tree Way	No	Home Depot	11/18/11	Annual	Hydrodynamic Separator	Maintained by Vendor	N/A	

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

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

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO) ³³	Party Responsible ³⁴ For Maintenance	Date of Inspection	Type of Inspection ³⁵	Type of Treatment/HM Control(s) Inspected ³⁶	Inspection Findings or Results ³⁷	Enforcement Action Taken ³⁸	Comments/Follow-up
GI_069	750 Larkspur Ln.	No	Brentwood Senior Commons			Hydrodynamic Separator			
GI_070	750 Larkspur Ln.	No	Brentwood Senior Commons			Hydrodynamic Separator			
GI_071	750 Larkspur Ln.	No	Brentwood Senior Commons			Hydrodynamic Separator			
GI_072	2565 Sand Creek Rd.	No	Streets of Brentwood – Continental Real Estate	1/31/2012	Annual	Hydrodynamic Separator	Full of Trash – cleaned out	Verbal Warning to Maintenance Manager – John Bassett	Separator is now being maintained but suggested to Maintenance Manager that frequency be increased
GI_073	Ghiggeri Dr.	No	City of Brentwood	3/23/2012	Annual	Catch Basin Cartridge Filter Insert	Dirty – cleaned out	Called Operations to Clean	Was not on Operations' list to maintain
GI_074	Ghiggeri Dr.	No	City of Brentwood	3/23/2012	Annual	Catch Basin Cartridge Filter Insert	Dirty – cleaned out	Called Operations to Clean	Was not on Operations' list to maintain
GI_075	Lone Tree Way/Empire Ave.	Yes	City of Brentwood	4/10/2012	Quarterly	REM Catch Basin Cartridge Filter Insert	Dirty – cleaned out	N/A	Part of Trash Assessment Study
GI_076	San Jose Ave./Raley's Shopping Center	Yes	City of Brentwood	4/10/2012	Quarterly	REM Catch Basin Cartridge Filter Insert	Dirty – cleaned out	N/A	Part of Trash Assessment Study
GI_077	Dainty Ave./Marsh Creek Bridge	Yes	City of Brentwood	4/10/2012	Quarterly	REM Catch Basin Cartridge Filter Insert	Dirty – cleaned out	N/A	Part of Trash Assessment Study
GI_078	Walnut Blvd/Oak St.	Yes	City of Brentwood	4/10/2012	Quarterly	REM Catch Basin Cartridge Filter Insert	Dirty – cleaned out	N/A	Part of Trash Assessment Study

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

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

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

Project Name & No.	Permittee	Address	Application Submittal Date ³⁹	Status ⁴⁰	Description ⁴¹	Site Total Acreage	Density DU/Acre	Density FAR	Special Project Category ⁴²	LID Treatment Reduction Credit Available ⁴³	List of LID Stormwater Treatment Systems ⁴⁴	List of Non-LID Stormwater Treatment Systems ⁴⁵
N/A											Indicate each type of LID treatment system and the percentage of total runoff treated	Indicate each type of non-LID treatment system and the percentage of total runoff treated. Indicate whether minimum design criteria met or certification received

³⁹ Date that a planning application for the Special Project was submitted. If a planning application has not been submitted, include a projected application date.

⁴⁰ Indicate whether final discretionary approval is still pending or has been granted, and provide the date or version of the project plans upon which reporting is based.

⁴¹ Type of project (commercial, mixed-use, residential), number of floors, number of units, type of parking, and other relevant information.

⁴² For each applicable Special Project Category, list the specific criteria applied to determine applicability. For each non-applicable Special Project Category, indicate n/a.

⁴³ For each applicable Special Project Category, state the maximum total LID Treatment Reduction Credit available. For Category C Special Projects also list the individual Location, Density, and Minimized Surface Parking Credits available.

⁴⁴ List all LID stormwater treatment systems proposed. For each type, indicate the percentage of the total amount of runoff identified in Provision C.3.d. for the Special Project's drainage area.

⁴⁵ List all non-LID stormwater treatment systems proposed. For each type of non-LID treatment system, indicate: (1) the percentage of the total amount of runoff identified in Provision C.3.d. for the Special Project's drainage area, and (2) whether the treatment system either meets minimum design criteria published by a government agency or received certification issued by a government agency, and reference the applicable criteria or certification.

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

Program Highlights

Provide background information, highlights, trends, etc.

Updated Potential Facility list on a priority basis with frequencies and estimated inspection man hours. Inspections were conducted at restaurants, retail gas outlets, auto service facilities, auto body shops, auto dismantlers, fast food establishments, convenience stores, grocery stores, shopping centers, car washes, dry cleaners, concrete batch plants, trash enclosures and golf course maintenance yards. Two inspectors participated in the annual Countywide Industrial & Commercial Inspection training. Staff regularly participates in the Countywide Municipal Operations Committee. Refer to the C.4. Industrial and Commercial Site Controls section of the CCCWP's FY 11-12 Annual Report for a description of activities of the countywide program and/or the BASMAA Municipal Operations Committee.

C.4.b.i. ► Business Inspection Plan

Do you have a Business Inspection Plan?

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

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

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

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

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

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

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

C.4.c.iii.(1) ► Facility Inspections

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

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

	Number	Percent
Number of businesses inspected	35	
Total number of inspections conducted	87	
Number of violations (excluding verbal warnings)	6	
Sites inspected in violation	6	17%
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	3	50%

Comments:
 Sites inspected in violation are counted by a specific sorting of all facility enforcement actions from the City's Data Base. The Data Base will document the type of enforcement action taken.
 Several violations have not been resolved within 10 days and further enforcement action was taken to correct the violations; those that are not deemed an immediate threat to the stormwater system will be given an extension to be corrected.

C.4.c.iii.(2) ► Frequency and Types/Categories of Violations Observed

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

Type/Category of Violations Observed	Number of Violations
Actual discharge (e.g. active non-stormwater discharge or clear evidence of a recent discharge)	1
Potential discharge and other	52

Comments: Discharge streams at a particular site are counted as one discharge per inspection per site.

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

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

	Enforcement Action (as listed in ERP) ⁴⁶	Number of Enforcement Actions Taken	% of Enforcement Actions Taken⁴⁷
Level 1	Warning Notice, Verbal Warning, Education	5	42%
Level 2	Cease & Desist; Stop Work Orders; NOV	5	42%
Level 3	Administrative Citations	2	16%
Level 4	Referral State Agencies	0	0
Total		12	100%

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

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

Business Category⁴⁸	Number of Actual Discharge Violations	Number of Potential/Other Discharge Violations
Panda Express—Food Service	1	1
Dollar Store—Retail Store	0	2

C.4.c.iii.(4) ► Non-Filers

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

There were no industries identified as non-filers during scheduled inspections during this fiscal year.

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

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

⁴⁸ List your Program's standard business categories.

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

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

Program Highlights

Provide background information, highlights, trends, etc.

Activities for the reporting year conducted by the City of Brentwood include:

- 1) Implementation of our collection system screening program
- 2) Participation in the CCCWP's Municipal Operations Committee

Refer to the C.5 Illicit Discharge Detection and Elimination section of the CCCWP's FY 11-12 Annual Report for a description of activities conducted at the countywide or regional level.

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

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

Contact	Description	Phone Number
Brentwood Police Department	Emergency Response for Public Safety	925-778-2441
Contra Costa Hazardous Waste	Emergency Response clean up and assessment of spill	877-662-8376
Brentwood Public Works Standby	Response for Public Safety	925-382-4157

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

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

Description:

We provide pamphlets for Wash Water Disposal Practices for Mobile Surface Cleaners and Carpet Cleaners to businesses/owners/employees/maintenance crews when they obtain their business license applications or in the field when activity is observed. The City does not hire Mobile Surface Cleaners as a general practice.

Refer to the C.5 Illicit Discharge Detection and Elimination section of the CCCWP's FY 11-12 Annual Report for a description of efforts by CCCWP and the BASMAA Municipal Operations Committee to address mobile businesses.

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

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

Description:

City of Brentwood staff cleans a quarter of the City's sewer system a year and continue to strive on making these goals. We have reached these goals the last three years by cleaning quadrants one, two and three. We are currently working on quadrant four. Our system has been found to be in good shape. However, our main problems continue to be grease, construction debris and concrete.

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

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

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

Comments:

We have implemented our S.O.P's (Standard Operating Procedures) for overflows/discharges and have a step by step plan that helps eliminate any sanitary sewer overflows (SSO), chemical spills, etc. from reaching our storm water system. This plan could involve anything from sand bags around a catch basin to eliminate a small amount of discharge from entering the storm drain system to plugging a line that has a larger spill that reached the storm drain system and eliminating it from reaching the creek. This plan was put into place during a milk spill that occurred in April 2011.

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

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

On April 13, 2012 the City received a complaint from Coldstone Creamery that the sewer had backed up and there was a strong odor around the shopping center (3140 Balfour Road). Our Wastewater Collections crew responded with a vactor truck but determined that the backup was in the private parking lot as opposed to the public side. The crew called our stormwater permit coordinator who went out to the site and determined that the grease interceptor had backed up. Cloudy liquid sewage was discharging from the grease interceptor manholes and had spread across the parking lot into a stormdrain inlet. The property owner (Earl Callison with Balfour Center Partners) was contacted and came out to the site. We told him that this needed to be cleaned up and the sanitary sewer system cleaned out. He asked what he should do specifically. We advised him that he should call a plumbing service like Roto Rooter, and besides cleaning out the sanitary sewer system the storm drain system needed to be contained downstream then flushed and pumped out. Earl called Roto Rooter and a crew was on site within the hour. When the crew showed up we explained that after cleaning out the interceptor and sanitary sewer system the storm drain system needed to be flushed and pumped out downstream. Fortunately there was a hydrodynamic stormwater separator unit downstream at the adjacent Safeway Center property line where the flushed water could be pumped out. We showed the crew the point of entry and the location of the separator. Another crew showed up with a second vactor truck to contain all of the sewage and flushed water. The only business in the building suites that uses the grease interceptor to any high degree is Panda Express. Panda Express has been contacted and cited many times for poor BMP's. Panda Express has been elevated to a Priority 1 business in our Commercial Industrial Inspection Plan list of Potential Facilities. The problem with business education and outreach to Pand Express is a heavy staff turnover and language communication challenges. Advised Earl Callison that Balfour Center Partners must adopt a regular inspection and maintenance program. Maintenance frequency must be evaluated multiple times throughout the year and the heavy grease users like Panda Express must be strategically monitored. We contacted The City's Stormwater Discharge Permit Writer with Central Valley Region 5

(Sean Cross) to advise him of the incident and cleanup procedures. We informed him that the incident will be reported in the City's annual report. Sean asked that the documentation be sent to him. Excerpts from the City's data base tracking system were subsequently sent to him via e-mail. A courtesy call to the adjacent Safeway Center Property Manager was also made.

Section 6 – Provision C.6 Construction Site Controls

C.6.e.iii.1.a, b, c ▶ Site/Inspection Totals		
Number of sites disturbing < 1 acre of soil requiring storm water runoff quality inspection (i.e. High Priority) (C.6.e.iii.1.a)	Number of sites disturbing ≥ 1 acre of soil (C.6.e.iii.1.b)	Total number of storm water runoff quality inspections conducted (C.6.e.iii.1.c)
0	6	168

C.6.e.iii.1.d ▶ Construction Activities Storm Water Violations		
BMP Category	Number of Violations⁴⁹	% of Total Violations⁵⁰
Erosion Control	60	27%
Run-on and Run-off Control	0	0
Sediment Control	50	23%
Active Treatment Systems	50	23%
Good Site Management	60	27%
Non Stormwater Management	1	1
Total	221	100%

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

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

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

	Enforcement Action (as listed in ERP) ⁵¹	Number Enforcement Actions Taken	% Enforcement Actions Taken ⁵²
Level 1	Verbal Warning/Warning Notice/Education	213	96.5%
Level 2	Notice of Violation	2	.9%
Level 3	Formal Enforcement (Administrative Penalties, Cost Recovery)	5	2.2%
Level 4	Legal Action and/or Referral to State and Federal Agencies	1	.4%
Total		221	100%

C.6.e.iii.1.f, g ▶ Illicit Discharges

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

C.6.e.iii.1.h, i ▶ Violation Correction Times

	Number	Percent
Violations fully corrected within 10 business days after violations are discovered or otherwise considered corrected in a timely period (C.6.e.iii.1.h)	221	100% ⁵³
Violations not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)	0	% ⁵⁴
Total number of violations for the reporting year ⁵⁵	221	100%
Comments: Any/all violation(s) were corrected within the 30 day time frame provided.		

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

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

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

⁵⁴ Calculated as number of violations not fully corrected within 30 days after the violations are discovered divided by the total number of violations for the reporting year.

⁵⁵ Total number of violations equals the number of initial enforcement actions (i.e. one violation issued for several problems during an inspection at a site). It does not equal the total number of enforcement actions because one violation issued at a site may have a second enforcement action for the same violation at the next inspection if it is not corrected.

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

Describe your evaluation of the tracking data and data summaries and provide information on the evaluation results (e.g., data trends, typical BMP performance issues, comparisons to previous years, etc.).

Description: the inspection data we acquire from our data base is not in the same format as requested in the annual report form. As a result a certain level of interpolation is necessary.

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

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

The City of Brentwood’s strengths lie in our proactive approach to training, education and public outreach. Improvements may include the need for additional inspection and enforcement staff resulting from economic downsizing. Current staffing levels have necessitated diversification of duties as dictated by management priorities. All construction inspectors and code enforcement staff have wireless laptops in their vehicles where inspection observations can be input directly into the data base. As the City’s data base was developed several years prior to adoption of the MRP input category modifications need to be implemented to minimize data interpolation when summarizing MRP reporting data. City staff continues to regularly participate in the CCCWP Development Committee.

Refer to the C.6 Construction Site Control section of the CCCWP’s FY 11-12 Annual Report for a description of activities at the countywide or regional level.

C.6.f ► Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
“How to Ensure Compliance with NPDES Construction Inspection Requirements (MRP Provision C.6)”	May 2, 2012	<ul style="list-style-type: none"> • MRP Provision C.6 Requirements • Construction General Permit Requirements • Construction BMPs • Construction Pollution Prevention for Small Sites • Compiling and Reporting Inspection Data 	4	100%
Erosion, Silt & Turbidity, Wattle, Silt Fence Installation Guidelines	10/14/11	Installation and Maintenance for a successful jobsite	2	50%

Section 7 – Provision C.7 Public Information and Outreach

C.7.b.ii.1 ▶ Advertising Campaign

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

Summary:
Refer to the CCCWP's Annual Report, Section C.7, for reporting on all public information and outreach activities conducted countywide and/or regionally.

C.7.b.iii.1 ▶ Pre-Campaign Survey

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

Refer to the CCCWP's Program's Annual Report, Section C.7, for reporting on this provision.
 Place an **X** in the appropriate box below:

	Survey report attached
X	Reference to regional submittal:

C.7.c ▶ Media Relations

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

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

Summary:

- **Brentwood Connection Newsletter published and mailed to residents 3 times per year.**
- **Brentwood Press weekly newspaper delivered to all Brentwood residents highlighting events such as the annual Marsh Creek Cleanup, Brentwood Cornfest and multiple outreach events hosted by the Friends of Marsh Creek and REI.**
- **Yearly Solid Waste Service Guide mailed to all City of Brentwood Solid Waste customers.**
- **Park and Recreation Activities Guide mailed out 3 times per year to all City of Brentwood residents.**

The following separate report developed by BASMAA summarizes media relations efforts conducted during FY 11-12:

• **BASMAA Media Relations Final Report FY 11-12**

This report and any other media relations efforts conducted countywide or regionally are included within the C.7 Public Information and Outreach section of CCCWP's FY 11-12 Annual Report.

C.7.d ► Stormwater Point of Contact

Summary of any changes made during FY 11-12: <http://www.ci.brentwood.ca.us/departement/pw/engineering/npdes/index.cfm>

The City's website is updated as needed; as the most current information is provided to the webmaster. The point of contact is Jack Dhaliwal. Refer to CCCWP's C.7 Public Information and Outreach section of FY 11-12 Annual Report for efforts conducted by the CCCWP to publicize stormwater points of contact (e.g. CCCWP website, hotline, outreach materials, etc.). If there was no change in what was reported in FY 11-12, indicate "No Change".

C.7.e ► Public Outreach Events

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

Use the following table for reporting and evaluating public outreach events

Event Details	Description (messages, audience)	Evaluation of Effectiveness
Provide event name, date, and location. Indicate if event is local, countywide or regional.	Identify type of event (e.g., school fair, farmers market etc.), type of audience (school children, gardeners, homeowners etc.) and outreach messages (e.g., Enviroscene presentation, pesticides, stormwater awareness)	Provide general staff feedback on the event (e.g., success at reaching a broad spectrum of the community, well attended, good opportunity to talk to gardeners etc.). Provide other details such as: <ul style="list-style-type: none"> • Estimated overall attendance at the event. • Number of people that visited the booth, comparison with previous years • Number of brochures and giveaways distributed • Results of any spot surveys conducted
<p>Public Works Open House May 22, 2012 2201 Elkins Way Brentwood 94513 Local</p>	<p>Open house for public and 4th graders from local schools. Equipment, informational booths and demonstrations.</p>	<p>Total number reached 363 including students, chaperones and teachers.</p>

	<p>Educational scavenger hunt. Backhoe competition event. Ecological Entertainment – recycling, water conservation and wastewater education. GIS – locate your street interactive game. Storm water information/Watershed model Storm water/ Friends of Marsh Creek. Equipment displays. Water source to tap demonstration Water Conservation & water meter reading. Camera Truck/Jetting demonstration. Water quality Laboratory demonstrations. Refuse truck with recycling information. Fleet shop w/refuse truck on portable jack display. Confined Space Equipment display. Personal Protective Equipment display.</p>	
<p>Annual Cornfest in Brentwood July 8, 9 & 10, 2011</p>	<p>City of Brentwood staff hosts a booth in the information alley section of the event. The booth is visited by the general public and children of all ages. One table in the booth is designated for storm water quality where questions are answered and pamphlets and other promotional materials are distributed. Another table in the booth is designated for The Friends of Marsh Creek. Staff answers questions, solicits new volunteers and promotes upcoming events.</p>	<p>Attendance was approximately 40,000.</p>

C.7.f. ► Watershed Stewardship Collaborative Efforts

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

Evaluate effectiveness by describing the following:

- Efforts undertaken
- Major accomplishments

Summary:

The City of Brentwood actively participates with The Friends of Marsh Creek Watershed Stewardship Group which spans the regions of Brentwood, Oakley, and unincorporated Contra Costa County.

C.7.g. ► Citizen Involvement Events

List the types of events conducted (e.g., creek clean up, storm drain inlet marking, native gardening etc.). Use the following table for reporting and evaluating citizen involvement events.

Event Details	Description	Evaluation of effectiveness
Provide event name, date, and location. Indicate if event is local, countywide or regional	Describe activity (e.g., creek clean-up, storm drain marking etc.)	Provide general staff feedback on the event. Provide other evaluation details such as: <ul style="list-style-type: none"> • Number of participants. Any change in participation from previous years. • Distance of creek or water body cleaned • Quantity of trash/recyclables collected (weight or volume). • Number of inlets marked. • Data trends
Annual Marsh Creek Clean Up Event City of Brentwood – Marsh Creek Local September 17, 2011	Marsh Creek Clean Up Event	342 Volunteers 2.9 tons of trash/recyclables collected 1026 hours volunteered 8 miles of creek bank cleaned

C.7.h. ► School-Age Children Outreach

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

Program Details	Focus & Short Description	Number of Students/Teachers reached	Evaluation of Effectiveness
<p>Grant funded Environmental Assemblies for K-8 grades in the Brentwood Union School District</p>	<p>45 minute assembly focusing on:</p> <ul style="list-style-type: none"> • Reducing waste by buying and using less • How to properly recycle at home and school • What natural resources are and how we can protect them • How to conserve, protect, and respect water • How water gets from the source to Brentwood home and schools • Basic principles of Ecology and the interconnectedness of life on Earth <p>Wastewater – what not to put down the drain</p>	<p>Total number reached is 5,424 students, teachers and attendees.</p>	<p>Teachers and school administrative staff have stated how they and the students now have a better understanding of recycling, water conservation, and what can go down the drain. The School Recycling program continues to be productive with a recycling load contamination rate of only 9% that is an improvement of 2% from last year. Keeping 103.12 tons of recyclable materials from the land fill and potential pollution.</p>
<p>Public Works Open House May 22, 2012 2201 Elkins Way Brentwood 94513 Local</p>	<p>Open house for public and 4th graders from local schools. Equipment, informational booths and demonstrations. Educational scavenger hunt. Backhoe competition event. Ecological Entertainment – recycling, water conservation and wastewater education. GIS – locate your street interactive game. Storm water information/Watershed</p>	<p>Total number reached 363 including students, chaperones and teachers.</p>	<p>Schools have provided positive feedback. Event is limited and available to 2 schools annually. There are a total of 7 schools and the event is very popular so the spots are requested right after event for the next year.</p>

	<p>model Storm water/ Friends of Marsh Creek. Equipment displays. Water source to tap demonstration Water Conservation & water meter reading. Camera Truck/Jetting demonstration. Water quality Laboratory demonstrations. Refuse truck with recycling information. Fleet shop w/refuse truck on portable jack display. Confined Space Equipment display.</p> <ul style="list-style-type: none"> • Personal Protective Equipment display. 		

Section 8 - Provision C.8 Water Quality Monitoring

C.8 ► Water Quality Monitoring

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

Summary

The City of Brentwood owns and operates its own Waste Water Treatment Plant and City staff conducts sampling, testing and reporting on a regular basis of discharges to Marsh Creek and the baseline creek flows.

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

Section 9 – Provision C.9 Pesticides Toxicity Controls

C.9.b ► Implement IPM Policy or Ordinance					
Report implementation of IPM BMPs by showing trends in quantities and types of pesticides used, and suggest reasons for increases in use of pesticides that threaten water quality, specifically organophosphates, pyrethroids, carbaryl, and fipronil. A separate report can be attached as evidence of your implementation.					
Trends in Quantities and Types of Pesticides Used⁵⁶					
Pesticide Category and Specific Pesticide Used	Amount⁵⁷				
	FY 09-10	FY 10-11	FY 11-12	FY 12-13	FY 13-14
Organophosphates					
Orthene TTO			10 ounces		
Product or Pesticide Type B					
Pyrethroids					
Bifenthrin		1 gallon			
Cyfluthrin		6 ounces			
Carbaryl					
Fipronil		20 ounces			

C.9.c ► Train Municipal Employees	
Enter the number of employees that applied or used pesticides (including herbicides) within the scope of their duties this reporting year.	6
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within the last 3 years.	6
Enter the percentage of municipal employees who apply pesticides who have received training in the IPM policy and IPM standard operating procedures within the last three years.	100%

⁵⁶ Includes all municipal structural and landscape pesticide usage by employees and contractors.

⁵⁷ Weight or volume of the product or preferably its active ingredient, using same units for the product each year.

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

C.9.e ▶ Track and Participate in Relevant Regulatory Processes	
Summarize participation efforts, information submitted, and how regulatory actions were affected OR reference a regional report that summarizes regional participation efforts, information submitted, and how regulatory actions were affected.	
Summary: During FY 11-12, we participated in regulatory processes related to pesticides through contributions to the CCCWP, BASMAA and CASQA. For additional information, see the Regional Pollutants of Concern Report submitted by BASMAA on behalf of all MRP Permittees."	

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

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

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

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

Summary:

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

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

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

Section 10 - Provision C.10 Trash Load Reduction

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

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

Description:

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

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

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

Description:

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

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

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

Description:

See the C.10 Trash Load Reduction section of the CCCWP's FY 11-12 Annual Report for information on countywide and regional activities conducted on behalf of co-permittees. The City of Brentwood currently has approximately 78 full trash capture devices installed publically and privately throughout the city. These devices are listed in Table C.3.h.iv.

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

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

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

Trash Hot Spot	Cleanup Date	Volume of Material Removed	Dominant Type of Trash	Trash Sources (where possible)
Hot Spot #1 – Marsh Creek directly upstream of Brentwood Blvd bridge	9/17/2011	30 Cubic Feet	Food Wrappers/Plastic Bags	Storm drain outfalls, Brentwood Blvd, Downtown, Marsh Creek Trail, Contra Cost County Flood Control channel near Grant St.
Hot Spot #2 – Marsh Creek directly downstream of Dainty Ave bridge	9/17/2011	5 Cubic Feet	Food/Drink Containers	Storm drain outfalls, Dainty Ave, adjacent subdivisions, Marsh Creek Trail, Dainty Preschool,

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

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

New or Enhanced Trash Load Reduction Action	Description of New or Enhanced Action Implemented in FY 11-12	Estimated Trash Load Removed in FY 11-12 (Gallons) ⁵⁸	Estimated Percent Reduction as of FY 11-12 ⁵⁸	Estimated Dominant Types of Trash Removed in FY 11-12
Existing Enhanced Street Sweeping	Street sweeping is done on 190 miles of streets. Each street is swept a minimum of 1 time per month with the majority swept 2 times per month. Total miles swept during FY 2011/12 were 14,547.	1995 cu yds 402,938 gal	2.1.%	Dirt, Litter & Leaves
Public Education and Outreach Programs	Educational Assemblies for K-8 on Recycling, Water Conservation and Wastewater.	3,274.54	7.8%	Paper & Plastic
Partial-Capture Treatment Devices	Installed and maintained 4 catch basin inserts at strategic locations of the City.	900	8.7	Leaves & Sediment
Creek/Channel/Shoreline Cleanups	Cleaned Marsh Creek at the following locations: Creekside Park, Dainty Ave, Business & Technology Center, Homecoming Subdivision, Apple Hill Subdivision and Bristow Middle School.	1,600	15.4%	Food Wrappers/Containers, Plastic Bags, Cigarettes/Filters
Preliminary Estimate of Trash Load Removed (Gallons) in FY 2011-12		4,114		
Preliminary Baseline Trash Load Estimate (Gallons)		10,426		
Total Percentage Reduction in FY 2011-12 (Compared to Baseline Trash Load)		39.5%		

⁵⁸The estimated load removed and percent reduction in FY 11-12 is consistent with assumptions described in the Trash Load Reduction Tracking Method Technical Report (version 1.0) submitted to the Water Board on February 1, 2012. In the future, load reductions reported in Annual Reports may be adjusted based on revisions to the tracking methodology.

Section 11 - Provision C.11 Mercury Controls

C.11.a.i ► Mercury Recycling Efforts

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

Efforts may include the following:

- 1) **Promotion** conducted through City Website and City publication "Brentwood Connection" published three times year, both provide location, date and time:
 - a) Household Hazardous Waste (HHW) Event held on October 1, 2011 sponsored by the City of Brentwood and Delta Household Hazardous Waste Collection Facility. The event was located at 2250 Elkins Way Brentwood (City of Brentwood Transfer Station). These events are open to all east county residents. Residents are required to present a valid driver license at the event. No flyer is required. The event is an annual event held the first Saturday of October and is open from 9 a.m. to 2 p.m. 593 pounds of Fluorescent Lights (assorted sizes) were collected in 2011.

C.11.a.ii ► Mercury Collection

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

Please refer to the FY 11-12 Countywide Program Annual Report for an estimate of the mass of mercury collected through collection and recycling efforts in the Countywide Program area.

C.11.b ► Monitor Methylmercury

C.11.c ► Pilot Projects to Investigate and Abate Mercury Sources in Drainages

C.11.d ► Pilot Projects to Evaluate and Enhance Municipal Sediment Removal and Management Practices

C.11.e ► Conduct Pilot Projects to Evaluate On-Site Stormwater Treatment via Retrofit

C.11.f ► Diversion of Dry Weather and First Flush Flows to POTWs

C.11.g ► Monitor Stormwater Mercury Pollutant Loads and Loads Reduced

C.11.h ► Fate and Transport Study of Mercury In Urban Runoff

C.11.i ► Development of a Risk Reduction Program Implemented Throughout the Region

C.11.j ► Develop Allocation Sharing Scheme with Caltrans

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

Summary

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

Section 12 - Provision C.12 PCBs Controls

C.12.a.ii,iii ▶ Ongoing Training

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

Description:

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

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

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

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

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

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

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

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

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

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

Summary

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

Section 13 - Provision C.13 Copper Controls

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

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

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

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

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

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

The City has not identified any architectural features or copper roofs to date. If identified will utilize county BMPs and attend training as necessary.

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

(For FY10-11 Annual Report only) Do you have adequate legal authority to prohibit discharges to storm drains from pools, spas, and fountains that contain copper-based chemicals?

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

C.13.c ► Vehicle Brake Pads

Reported in a separate regional report.

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

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

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

Summary

No potential users or sources of copper were identified for inspection over reporting period.

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

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

Summary

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

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

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

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

Summary

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

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

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

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

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

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

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

Summary:

Promote Water Conservation Programs by offering:

- Toilet Rebates – Since 2007
- Quarterly High Use Notification Letters – Since 2006
- Water Use Surveys – Since 2006
- New Home Owner Information – Since 2010
- Weather Based Irrigation Controller Study (includes controller given to approved resident) – ongoing since 2006
- Low Flow Showerhead distribution during Water Use Survey – Since 2010
- Water Conservation Brochure – Updated annually

Promote outreach for less toxic pest control and landscape management by:

- The City now has 2 Bay Friendly Qualified Landscape Maintenance Professionals (4/2012). One is our Water Conservation Specialist and the other is our Park/Maintenance Supervisor. Both positions promote BMPs and IPM during their interaction with home owners, businesses and with the City's Landscape Contractors.

Permittee Name: City of Brentwood

Promote use of drought tolerant and native vegetation by:

- Offering Water Wise Gardening on the City's website
- During Water Use Surveys
- Planting in our City owned/maintained landscape

Promote outreach messages to encourage appropriate watering/irrigation practices by:

- The City includes messages on billing statements promoting water conservation (12 messages per year)
- Newsletter to City Customers – Brentwood Connection – providing information on watering schedule and conservation tips (3 time per year)
- Water Conservation brochure – updated annually
- The City is working towards meeting SB77 - (goal to reduce irrigation water use by 20%) and is at 10% of the goal

Implement Illicit Discharge Enforcement Response Plan for ongoing large volume landscape irrigation runoff by:

- The City adopted the Model Water Efficient Landscape Ordinance (MWELo) in 2010 provided by the Department of Water Resources
- The City meets MWELo by adopting the water efficient landscape ordinance
- The ordinance requires new construction and rehabilitation projects to:
 - Provide a Landscape Documentation Package (certification of installation, irrigation scheduling, schedule of landscape and irrigation maintenance, landscape irrigation audit report, and soil management report.
 - Require use of maximum applied water allowance, Water Use Classification of Plants (WUCOLS), and an audit performed by a certified irrigation auditor.
 - Require the use of recycled water for irrigation systems and decorative water features unless a written exemption is granted by the local water purveyor
 - Recommend storm water management practices and increase rainwater capture and create opportunities for infiltration and/or onsite storage of rainwater
 - Provide information to owners of new homes regarding design and installing of water efficient landscapes
 - Address existing landscapes over 1 acre in size and evaluate water use and provide recommendations for reducing landscape water use
 - The City has adopted Municipal Code Chapters 14.20 and 17.630, that state residents and businesses are to minimize spray and run off

C.15.b.iii.(1) ► Planned Discharges of the Potable Water System										
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity ⁵⁹ (NTU)	Implemented BMPs & Corrective Actions
See attachments C.15.b.III (1) 2011 and C.15.b.III(1) 2012										

⁵⁹ Monitor the receiving water for turbidity if necessary and feasible. Include data in this column if available.

C.15.b.iii.(2) ► Unplanned Discharges of the Potable Water System⁶⁰

Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Discharge Duration (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L) ⁶¹	pH (standard units) ⁵²	Discharge Turbidity (Visual) ⁵²	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time ⁶²	Inspector arrival time	Responding crew arrival time
Ventura Drive	Fire hydrant hit by car	Marsh Creek	03/14/12		5000							N/A		
Grant Street	24" water main break	Marsh Creek	04/10/12		8000							N/A		

⁶⁰ This table contains all of the unplanned discharges that occurred in this FY.

⁶¹ Monitoring data is only required for 10% of the unplanned discharges. If you monitored more than 10% of your unplanned discharges, report all of the data collected.

⁶² Notification to Water Board staff is required for unplanned discharges where the chlorine residual is >0.05 mg/L and total volume is ≥ 50,000 gallons. Notification to State Office of Emergency Services is required after becoming aware of aquatic impacts as a result of unplanned discharge or when the discharge might endanger or compromise public health and safety.

COMMERCIAL/INDUSTRIAL FACILITY INSPECTIONS									
Account Number	Firm Name	Firm Address	Priority	Freq (years)	Insp. Hrs.	Follow up Hrs.	Annual Hrs.	Last Insp.	NOI Facility
21093	A & E Smog Test Only	415 Beatrice Court Ste.E	2	3	2	4	2.00	Mar-11	
10491	A 1 Transmission Service Of	150 Middlefield Ct Ste D	2	3	2	4	2.00		
26779	A A Express Auto Inc	8010 Brentwood Blvd	2	3	2	4	2.00		
24194	A Quality Heating & Air Inc	570 Valdry Court Suite C-2	2	3	2	4	2.00		
23076	A Y D Auto Wash	7258 Brentwood Blvd	2	3	2	4	2.00		
21307	A-1 Stop Smog Brentwood	8285 Brentwood Blvd.	2	3	2	4	2.00		
20857	Aaron Brothers	5561 Lone Tree Way #307	2	3	2	4	2.00		
15979	Ace Painting Service, Inc.	700 Harvest Park Dr Ste L	2	3	2	4	2.00		
26926	Affordable Auto Body And Collision	570 Valdry Ct	2	3	2	4	2.00		
16043	Aladino's Pizza, Inc.	4411-A Balfour Rd	2	3	2	4	2.00		
	AM/PM Arco	Balfour Road	2	3	2	4	2.00		
	AM/PM Arco	6481 Lone Tree Way	2	3	2	4	2.00	Jul-07	
22642	America's Tire Co	5551 Lone Tree Way	2	3	2	4	2.00		
15352	Asahi Nursery	2600 A Walnut Blvd	2	3	2	4	2.00		
16219	Auto Import Service	150 Middlefield Ct #C	2	3	2	4	2.00		
17896	B. Wood Cabinet Painting, Inc.	425 Beatrice Ct	2	3	2	4	2.00		
10504	Bad Rock Inc.	6715-A Brentwood Blvd	2	3	2	4	2.00		
23301	Bagel Street Cafe	3181 Balfour Road #A	2	3	2	4	2.00		
18213	Bailey's Building Sup - Hardware	161 Chestnut St #23	2	3	2	4	2.00		
10670	Baileys Rental And Hardware Inc	450 Minnesota Ave	2	3	2	4	2.00	Feb-08	
27537	Bangkok 101 Tha Cuisine	2505 Sand Creek Rd #112	2	3	2	4	2.00	Apr-12	
20151	Bermudez's Auto Service & Repair	415 Beatrice Court Ste.F	2	3	2	4	2.00		
16661	Best Cleaners	4431 Balfour Rd #3-D	2	3	2	4	2.00		
4027	Big B Lumberteria Inc	6600 Brentwood Blvd	2	3	2	4	2.00		
20583	Bluefin Enterprises, Inc.	5401 Lone Tree Way Suite 130	2	3	2	4	2.00		
26248	Bradley's Specialty Tow & Hauling	6240 Brentwood Blvd	2	3	2	4	2.00		
23550	Brake Stop Auto Services	560 Valdry Ct B-6	2	3	2	4	2.00		
20501	Brentwood & Oakley Muffler & Auto	8362 Brentwood Blvd.	2	3	2	4	2.00		
19606	Brentwood American Station	7920 Brentwood Blvd	2	3	2	4	2.00		
21949	Brentwood Auto Plaza DbA:	580 Valdry Ct D11	2	3	2	4	2.00	Aug-11	
19530	Brentwood Auto Service, Inc.	427 Oak St	2	3	2	4	2.00		
22502	Brentwood Cafe	8500 Brentwood Blvd	2	3	2	4	2.00		
20156	Brentwood Cleaners	601-A First Street	2	3	2	4	2.00		
4444	Brentwood Decorative Rock	6745 Brentwood Blvd	2	3	2	4	2.00		
4388	Brentwood Laundromat	7870 Brentwood Blvd	2	3	2	4	2.00	May-12	
22198	Brentwood Service Station, Lp	2250 Balfour Rd	2	3	2	4	2.00		
20944	Brentwood Smog Express	8040 Brentwood Blvd. #C	2	3	2	4	2.00		
23886	Brentwood Tire Company	7885 Brentwood Blvd	2	3	2	4	2.00		
10513	Brentwood Transmissions	305 - A Central Ter	2	3	2	4	2.00		
25578	Brocca Inc DbA Wingstop	6471 Lone Tree Way #303	2	3	2	4	2.00		
10799	Bunnells Cabinets	4501 O Hara Ste I	2	3	2	4	2.00		
27044	Busy Bee Mobile Detail	6300 Brentwood Blvd	2	3	2	4	2.00		
22673	California Motors	7960 Brentwood Blvd Ste G	2	3	2	4	2.00		
20527	Canton Garden	7840 Brentwood Blvd.	2	3	2	4	2.00	Dec-10	
10360	Caps Oak Street Bar & Grill	144 Oak St	2	3	2	4	2.00	Apr-12	
10804	Caseys Auto Body Shop	4515 O Hara Ave	2	3	2	4	2.00	Mar-10	
23489	Chapala Mexican Restaurant	3130 Balfour Rd Ste E	2	3	2	4	2.00	Apr-12	
22798	Charley's Grilled Sub DbA Ooea Inc	6660 Lone Tree Way Suite 1	2	3	2	4	2.00		
10810	Chef Chen Restaurant	8065 Brentwood Blvd Ste 9	2	3	2	4	2.00	Dec-08	
19806	Chevron #1762	5591 Lone Tree Way	2	3	2	4	2.00		
16041	Chevron Stations Inc. #1752	336 Oak St	2	3	2	4	2.00		

COMMERCIAL/INDUSTRIAL FACILITY INSPECTIONS									
Account Number	Firm Name	Firm Address	Priority	Freq (years)	Insp. Hrs.	Follow up Hrs.	Annual Hrs.	Last Insp.	NOI Facility
23703	Chevron U S A Inc -303837	2371 Balfour Rd	2	3	2	4	2.00		
16192	Chevron U. S. A. Inc. 96911	336 Oak St	2	3	2	4	2.00		
19791	China Villa Restaurant	8610 Brentwood Blvd #G	2	3	2	4	2.00		
26822	Chopsticks Restaurant	5611 Lone Tree Way #100	2	3	2	4	2.00		
22619	Chuck E. Cheese's	6061 Lone Tree Way Suite A	2	3	2	4	2.00		
18068	Circle " A" Food Mart & Gas	8401 Lone Tree Way	2	3	2	4	2.00		
	Circle " K" Food Mart & Gas	6750 Brentwood Blvd	2	3	2	4	2.00	Feb-10	
4396	Dallas Shanks & Sons Auto Service	40 Sycamore Av	2	3	2	4	2.00		
	Dave's High Wave Mongolian BBQ	4441 Balfour Rd.	2	3	2	4	2.00	Sep-11	
27291	Decsas Extreminating Inc	275 Central Terr	2	3	2	4	2.00		
21253	Deer Ridge Golf Club	801 Foothill Drive	2	3	2	4	2.00	Apr-12	
4246	Delta Auto Supply (Dba: S. P.	8130 Brentwood Blvd	2	3	2	4	2.00		
19844	Disco Bay Detailing	6330 Brentwood Blvd	2	3	2	4	2.00		
	Done Right Auto Repair	560 Valdrey Ct.	2	3	2	4	2.00	Dec-09	
22399	Dragon City Restaurant	71 Sand Creek Rd	2	3	2	4	2.00	Apr-09	
23366	East County European Autoworks	550 Harvest Park Drive Ste E	2	3	2	4	2.00		
20279	Eastbay Equities Inc./Wendy's	6021 Lone Tree Way	2	3	2	4	2.00		
18241	El Vaquero	3130 Balfour Rd Ste E	2	3	2	4	2.00		
10823	El Gallito Drive In	8540 Brentwood Blvd	2	3	2	4	2.00		
19653	El Taco Factory	6660 Lone Tree Wy #5	2	3	2	4	2.00		
27048	El Vaquero Restaurant	8065 Brentwood Blvd #1	2	3	2	4	2.00	Nov-10	
27034	Extreme Pizza / Madigan's Gael Llc	3120 Balfour Rd Ste F	2	3	2	4	2.00		
23159	Firestone Complete Auto Care 3593	6840 Lone Tree Way	2	3	2	4	2.00		
	Five Guys Burgers & Fries	6660 Lone Tree Way	2	3	2	4	2.00	Jun-12	
22526	Golden Dragon Buffet	6281 Lone Tree Way	2	3	2	4	2.00		
10835	Golden Gate Petroleum	8285 Brentwood Blvd	2	3	2	4	2.00		
10840	Grazie	642 First St	2	3	2	4	2.00	Apr-12	
26478	Happy Sushi	3101 Balfour Road Suite A	2	3	2	4	2.00		
18669	Hawaiian Bar- B- Q	2300 Sand Creek Rd G1	2	3	2	4	2.00		
17399	Helios Farms Nursery	2800 Empire Ave	2	3	2	4	2.00		
15567	Hurtado's Auto Sales, Inc.	6300 Brentwood Blvd	2	3	2	4	2.00		
10279	I R S Cleaners Inc	41 Sand Creek Rd Ste B	2	3	2	4	2.00		
26953	Imports Automotive	560 Valdrey Ct B-1	2	3	2	4	2.00		
19823	In - N - Out Burger	5581 Lone Tree Wy #189	2	3	2	4	2.00		
27211	Jack In The Box #4399	3191 Balfour Rd	2	3	2	4	2.00	May-10	
18797	Jack In The Box Restaurant #4349	60 Technology Wy	2	3	2	4	2.00	Apr-10	
15530	Jalisco's Resturant	8335 Brentwood Blvd	2	3	2	4	2.00		
20168	Jeffery Way Shell	6031 Lone Tree Way	2	3	2	4	2.00		
27465	Jimmys Auto Wholesale L L C	8175 Brentwood Blvd	2	3	2	4	2.00		
17617	Kelly - Moore Paint Company, Inc.	2480 Sand Creek Rd	2	3	2	4	2.00		
10304	Kendall Automotive	205 Oak St	2	3	2	4	2.00		
19125	Kragen Auto Parts #4149 Dba:	8600 Brentwood Bl	2	3	2	4	2.00		
20282	Kragen Auto Parts #4240 Dba:	6720 Lone Tree Way	2	3	2	4	2.00		
23170	L & L Hawaiian Barbeque	5611 Lone Tree Way #120	2	3	2	4	2.00		
27067	La Charrita Market	8560 Brentwood Blvd	2	3	2	4	2.00		
10563	La Fuente Mexican Resturant	642 First St #3	2	3	2	4	2.00		
23643	La Huasteca Restaurant & Market	2415 Empire Ave B 201	2	3	2	4	2.00		
19641	Les Schwab Tire Center (#650)	6361 Lone Tree Wy	2	3	2	4	2.00	Apr-12	
27219	Little Caesars Pizza	3940 Walnut Blvd	2	3	2	4	2.00	Mar-11	
25674	Lone Tree Drive In	8383 Lone Tree Way	2	3	2	4	2.00		
23312	Lone Tree Garden Center	8320 Lone Tree Way	2	3	2	4	2.00		

COMMERCIAL/INDUSTRIAL FACILITY INSPECTIONS									
Account Number	Firm Name	Firm Address	Priority	Freq (years)	Insp. Hrs.	Follow up Hrs.	Annual Hrs.	Last Insp.	NOI Facility
22325	Lone Tree Thai Cuisine	5401 Lone Tree Way Ste 150	2	3	2	4	2.00		
27462	Los Mexicanos Market	7030 Brentwood Blvd	2	3	2	4	2.00		
21384	Mashore Auto Body & Paint	44 Sycamore #B	2	3	2	4	2.00		
19261	Mauricio's Auto Shop	8570 Brentwood Bl # A	2	3	2	4	2.00		
15298	Mc Donald's	7455 Brentwood Blvd	2	3	2	4	2.00		
17940	Med Solutions, Llc	8157 Brentwood Bl Ste B	3	3	2	2	1.33		
17275	Mia's Mexican Restaurant	71 Sand Creek Rd #A-H2	2	3	2	4	2.00	Nov-07	
23936	Michaels Custom Restoration & Body	8570 Brentwood Blvd	2	3	2	4	2.00	Dec-09	
16159	Mickey's Magic Rod & Custom	3120 Concord Ave	2	3	2	4	2.00		
15271	Micon Automotive Inc.	305 Central Ter B	2	3	2	4	2.00		
27174	Mikado Bristro	2500 Sand Creek Rd	1	1	6	8	14.00	Apr-12	
21330	Mike Rose's Auto Body Inc	4535 O'Hara Ave	2	3	2	4	2.00		
20429	Millennium Auto Care	6700 Brentwood Blvd.	2	3	2	4	2.00		
20945	Monkey Wrenches Inc.	8130 Brentwood Blvd	2	3	2	4	2.00		
27109	Mountain Mikes Pizza	1185 Second St Suite M	2	3	2	4	2.00		
21337	Mundo Auto Repair	6750 Brentwood Blvd	2	3	2	4	2.00		
25963	Numero Uno Taqueria	2261 Balfour Road	2	3	2	4	2.00	Mar-10	
17379	O B Custom Cleaners, Inc.	2420 Sand Creek Rd C-3	2	3	2	4	2.00		
15028	One Stop Car & Boat	6655 Brentwood Blvd	2	3	2	4	2.00		
27460	Onyx Bar & Grill	8900 Brentwood Blvd Ste C	2	3	2	4	2.00		
27612	Oodles Of Noodles & More	6670 Lone Tree Way Ste 5	2	3	2	4	2.00		
23233	Orbium Inc. D B A Melo's Pizza &	6580 Lone Tree Way	2	3	2	4	2.00		
	Original Mel's Diner	2523 Sand Creek Rd. Ste 100	2	3	2	4	2.00	Apr-12	
17688	Pacific Coast Landscape Materials,	24695 Marsh Creek Rd	2	3	2	4	2.00		
17484	Papa Murphy's Pizza	1145 Second St	2	3	1	4	1.67		
18987	Park Avenue Cleaners	3120 Balfour Rd Ste B	2	3	2	4	2.00		
10741	Parkway Center/Car Wash	8150 Brentwood Blvd	2	3	2	4	2.00		
25919	Pho Viet Nam	622 First St	2	3	2	4	2.00	Jul-09	
25932	Pineda's Lawnmower Service Shop	8157 Brentwood Blvd Ste 6	2	3	2	4	2.00		
10580	Pizzagoni Family, Inc.	6877 Brentwood Blvd	2	3	2	4	2.00		
	Precision Cabinets	400 Guthrie Lane	2	3	2	4	2.00	Mar-09	
15142	Professional Steam Services	2705 Delta Rd	2	3	2	4	2.00		
23362	Quick Stop Market #2149	3940-A Walnut Blvd	2	3	2	4	2.00		
21870	Quiznos	2540 Sand Creek Road A#5	2	3	2	4	2.00		
19389	Quizno's Sub	8610 Brentwood Blvd # A	2	3	2	4	2.00		
17127	Raley's #336	2400 Sand Creek Rd	2	3	2	4	2.00		
	Rave Theatre	2525 Sand Creek Road	2	3	2	4	2.00	Apr-12	
26316	Red Robin International Inc	2385 Sand Creek Rd	2	3	2	4	2.00		
19693	Reppert Precision Machinery Inc.	200 Sussex Ct	2	3	2	4	2.00		
26786	Rico's Italian Pizza	4550 Balfour Rd Ste E	2	3	2	4	2.00		
17230	Round Table Pizza	2540 Sand Creek Rd	2	3	2	4	2.00		
24878	Rubio's Restaurants Inc	2505 Sand Creek Rd	2	3	2	4	2.00	Apr-12	
26067	S & S Towing Service	6240 Brentwood Blvd	2	3	2	4	2.00		
19055	Safeway #2621	3110 Balfour Rd	2	3	2	4	2.00	Apr-12	
10641	Safeway Inc 1234	1125 Second St Brentwood	2	3	2	4	2.00		
26038	Salad Makers Inc	2565 Sand Creek Rd #100	2	3	2	4	2.00		
26027	Sauman Inc DbA Pizza Guys	8610 Brentwood Blvd H	2	3	2	4	2.00		
23804	Savers Circle K And 76 Gas Station	6750 Brentwood Blvd	2	3	2	4	2.00		
25983	Savings Cleaners	6031 Lone Tree Way A	2	3	2	4	2.00		
26567	Scrumdillyumptious	647 First Street	2	3	2	4	2.00		
24842	Shirasoni	6367 Lone Tree Way	2	3	2	4	2.00	Apr-12	

COMMERCIAL/INDUSTRIAL FACILITY INSPECTIONS									
Account Number	Firm Name	Firm Address	Priority	Freq (years)	Insp. Hrs.	Follow up Hrs.	Annual Hrs.	Last Insp.	NOI Facility
27192	Silver Skillet Restaurant	8300 Brentwood Blvd #A	2	3	2	4	2.00		
23490	Sk Autoworks DbA East Bay Muscle	560 Valdry Ct Ste B-4	2	3	2	4	2.00		
	Smog Express	8040 Brentwood Blvd	2	3	2	4	2.00	Dec-09	
24536	Socoast Service Station, L P	6481 Lone Tree Way	2	3	2	4	2.00		
21446	Sticky Chicken & Ribs	8335 Brentwood Blvd #C	2	3	2	4	2.00		
26836	Straw Hat Pizza	6680 Lone Tree Way	2	3	2	4	2.00		
20801	Strings Italian Cafe	2500 Sand Creek Rd Ste.B	1	1	4	6	10.00	Apr-12	
23926	Subway #3379	2261-B Balfour Rd	2	3	2	4	2.00	Mar-10	
27587	Subway #46736 (Narman L L C)	2455 Sand Creek Rd	2	3	2	4	2.00		
10900	Subway Sandwiches -- T C B Y	4431-E Balfour Rd	2	3	2	4	2.00		
25709	Sunny's Pizza & Indian Cuisine	41 Sand Creek Rd Ste C	2	3	2	4	2.00	Apr-08	
19923	Sweeney's Grill	301 Oak St.	2	3	2	4	2.00		
	Sycamore Apartments	160 Sycamore Ave	2	3	2	4	2.00	Oct-08	
24228	Sylvia's Sabor Latino	313 Oak St	2	3	2	4	2.00		
10315	Taco Bell 3437	7814 Brentwood Blvd	2	3	2	4	2.00		
22971	Taco Delmar	3101 Balfour Rd	2	3	2	4	2.00		
20467	Tailgaters Sports Bar & Grill	8065 Brentwood Blvd. #6	2	3	2	4	2.00		
27547	Taqueria La Autentica	8300 Brentwood Blvd Ste B	2	3	2	4	2.00		
	Tasta Tea Guato, LLC	6560 Lone Tree Way	2	3	2	4	2.00	Jan-09	
22466	Tavo's Pizzeria & Restaurant	5411 Lone Tree Way Suite L-100	2	3	2	4	2.00		
23923	Team Antioch D B A Dominos Pizza	8300 Brentwood Blvd	2	3	2	4	2.00		
4307	Technipure, Inc.	8580 Brentwood Blvd	2	3	2	4	2.00	Feb-10	
15096	Templer's Autobody Towing	630 Sunset Rd	2	3	2	4	2.00		
4024	The Auto Doctor	8040 Brentwood Blvd B	2	3	2	4	2.00		
25325	The Auto House	6655 Brentwood Blvd	2	3	2	4	2.00		
26593	The Game Sports Pub N Pizza	235 Oak St	2	3	2	4	2.00		
15115	Togo's Eatery	1155 Second St	2	3	2	4	2.00		
17497	Toro's Auto Body Shop	7901 Lone Tree Wy	2	3	2	4	2.00		
15585	Tower Mart #94	8750 Brentwood Blvd	2	3	2	4	2.00		
23420	Tri City Auto Plaza	6935 Lone Tree Way	2	3	2	4	2.00	Apr-11	
23494	Tri City Express Lube	6938 Lone Tree Way	2	3	2	4	2.00	Apr-11	
23718	V I Z Cleaners Inc	6935 Lone Tree Way #C	2	3	2	4	2.00	Apr-11	
17433	Valley Oak Nursery, Inc.	7021 Lone Tree Way	2	3	2	4	2.00		
25506	Vic Stewart's	2270 Balfour Road	2	3	2	4	2.00	Jan-10	
23955	Villa Amador Apartments	2101 Sand Creek Road	2	3	2	4	2.00		
17149	Village Park Apartments	100 Village Dr	2	3	2	4	2.00		
21937	Vintage Trans & Gear	560 Valdry Court #B7	2	3	2	4	2.00		
10217	Vornhagen Body & Paint, Inc.	600 Harvest Park Dr	2	3	2	4	2.00		
4102	W. J. Kirk Welding	8020 Brentwood Blvd	2	3	2	4	2.00		
27290	Wellington Exterminators Inc	275 Central Terr	2	3	2	4	2.00		
19782	West Coast Auto Sales	305 Central Terr	2	3	2	4	2.00		
25763	Why Buy New Autos.Com	8111 Brentwood Blvd	2	3	2	4	2.00		
19905	Willy's Bagel And Blends Llc	1155 Second Street Suite D	2	3	2	4	2.00		
23153	Willys Bagels And Blends L L C	390 West Country Club Drive	2	3	2	4	2.00		
18240	Winco Foods #52	6700 Lone Tree Way	2	3	2	4	2.00	Mar-11	
	Wing Stop	6471 Lone Tree Way	2	3	2	4	2.00	Jun-09	
10457	Z Tech Machine Inc	700-A Harvest Park Dr	2	3	2	4	2.00		
20886	Chevron #1761	2371 Balfour Rd	2	3	2	4	2.00		
10699	Dallas Shanks Chevron I I	190 Griffith Ln	2	3	2	4	2.00		
10487	98 Cent Plus Store	7830 Brentwood Blvd	3	5	2	2	0.80		
	A & W Restaurant	Lone Tree Way	2	5	2	4	1.20		

COMMERCIAL/INDUSTRIAL FACILITY INSPECTIONS									
Account Number	Firm Name	Firm Address	Priority	Freq (years)	Insp. Hrs.	Follow up Hrs.	Annual Hrs.	Last Insp.	NOI Facility
10498	All Pro Glass Inc	150 Middlefield Ct #A	3	5	2	2	0.80		
26515	Allan Frank Md Ms Inc	100 Cortona Way 140	3	5	2	2	0.80		
21712	Allergy & Asthma Medical Group	350 John Muir Pkwy #180	3	5	2	2	0.80		
18763	Apollo Dental Care	4530 Balfour Rd Ste. C	3	5	2	2	0.80		
22273	Arteaga's Redwood Apartments	7940 Brentwood Blvd	3	5	2	2	0.80		
19329	Balfour Dental	3120 Balfour Rd Ste. D	3	5	2	2	0.80		
4232	Baskin Robbins Ice Cream 2362	1145-D Second St	3	5	2	2	0.80		
17297	Bassem Said, M. D.	1240 Central Blvd Ste A2	3	5	2	2	0.80		
24701	Bath & Body Works L L C #2077	2505 Sand Creek Rd	3	5	2	2	0.80		
23693	Bay Area Colon & Rectal Surgeons	2400 Balfour Road Suite 230	3	5	2	2	0.80		
21765	Bay Area Surgical Specialists,	350 John Muir Pkwy Ste#105B	3	5	2	2	0.80		
22890	Best Buy #1046	6600 Lone Tree Way	3	5	2	2	0.80		
10674	Bill Brandt Ford Inc	8100 Brentwood Blvd	2	5	2	4	1.20	Mar-09	
21179	Blockbuster Video #02695	3140 Balfour Rd Ste. C	3	5	2	2	0.80	May-08	
10239	Brentwood Ace Hardware	8900 Brentwood Blvd Ste J	3	5	2	2	0.80		
20407	Brentwood Arbor Ridge L.P.	2400 Shady Willow Lane	3	5	2	2	0.80		
10675	Brentwood Auto Parts	7881 Brentwood Blvd	3	5	2	2	0.80		
19749	Brentwood Children's Dentistry	2201 Balfour Rd	3	5	2	2	0.80		
21250	Brentwood Dental Center	5611 Lone Tree Way Ste.#140	3	5	2	2	0.80		
16251	Brentwood Dentistry Dental Group	1181 Central Blvd Ste E	3	5	2	2	0.80		
15872	Brentwood Family Dental	4411 Balfour Rd Ste C	3	5	2	2	0.80		
15837	Brentwood Family Pet Care	4421-A Balfour Rd	3	5	2	2	0.80		
26337	Brentwood Garden Apartments	180 Sycamore Ave	3	5	2	2	0.80		
15684	Brentwood- Oakley Pediatrics	1191 Central Blvd Ste D	3	5	2	2	0.80		
22086	Brentwood Occupational Medicine	3901 Walnut Blvd Ste A-2	3	5	2	2	0.80		
10649	Brentwood Park Apartments	160 Sycamore Ave	3	5	2	2	0.80		
17725	Brentwood Press & Publishing Corp.	248 Oak St	3	5	2	2	0.80		
18491	Brentwood Self Storage L. P.	190 Sand Creek Rd	3	5	2	2	0.80		
21745	Brentwood Surgery Center, Llc	2400 Balfour Road #320	3	5	2	2	0.80		
4448	Brentwood Towncentre Dental	1155 Second St B	3	5	2	2	0.80		
10681	Brentwood Veterinary Hospital	4519 O Hara Ave	3	5	2	2	0.80		
23354	Brentwood's Co. Co. County Wine	633 First Street	3	5	2	2	0.80		
22461	C V S/Pharmacy #4283	3171 Balfour Rd	3	5	2	2	0.80		
23308	C V S/Pharmacy #7925	2400 Balfour Road	3	5	2	2	0.80		
15675	C V S/Pharmacy #9511	1175 Second St	3	5	2	2	0.80		
15068	C.C. Water Products, Inc.	380 Carrol Court	3	5	2	2	0.80		
23225	Canoun Plastic Surgery	2400 Balfour Rd	3	5	2	2	0.80		
27583	Cartridge World	3130 Balfour Rd Ste C	3	5	2	2	0.80		
20694	Cartridge World - Brentwood	8610 Brentwood Blvd. Ste. B	3	5	2	2	0.80		
21227	Celso Taborga M.D	350 John Muir Pkwy Ste 105A	3	5	2	2	0.80		
10805	Centro Mart 28	1460 Highway 4	3	5	2	2	0.80	Dec-10	
27533	Children & Orthodontics Inc	4411 Balfour Rd Rd Ste D	3	5	2	2	0.80		
23712	Cold Stone Creamery	3140 Balfour Rd Ste B	3	5	2	2	0.80	Apr-12	
4418	Comcast Of Calif IV Inc	3150 Balfour Road Ste.B	3	5	1	2	0.60	Jun-08	
23861	Contra Cosat E N T Medical	350 John Muir Parkway #175	3	5	2	2	0.80		
22020	Contra Costa Endodontics	1140 Second Street #B	3	5	2	2	0.80		
20265	Delta Bay Dental Group	2201 Balfour Rd. Ste. D	3	5	2	2	0.80		
4248	Delta Fence	6901 Brentwood Blvd	3	5	2	2	0.80		
10819	Delta Pure Water Inc	41 Sand Creek Rd # A	3	5	1	2	0.60		
15105	Denise Warner Color Specialist	818 First St	3	5	2	2	0.80		
18785	Details Pet Services, Inc.	1950 Arabian Lane	3	5	2	2	0.80		

COMMERCIAL/INDUSTRIAL FACILITY INSPECTIONS									
Account Number	Firm Name	Firm Address	Priority	Freq (years)	Insp. Hrs.	Follow up Hrs.	Annual Hrs.	Last Insp.	NOI Facility
21153	Diablo Neurosurgical Medical Group	2400 Balfour Rd #237	3	5	2	2	0.80		
20946	Diablo Orthodontic Specialists	2400 Balfour Road Ste.315	3	5	2	2	0.80		
3629	Diamond Mine Mini Storage	175 Guthrie Ln	3	5	2	2	0.80		
17143	Diana Nails & Hair	2430 Sand Creek Rd Ste #D5	3	5	2	2	0.80		
23062	Dikran Deragopian D M D, M D Oral	4411 Balfour Road Ste. B	3	5	2	2	0.80		
4398	Doggie Depot	1300 Central Blvd #E	3	5	2	2	0.80		
25941	Donnelly's Floor Service	550 Valdry Ct A-3	3	5	2	2	0.80		
10532	Doug S Herman D D S	1140 Second St Ste A	3	5	2	2	0.80		
20831	Dr. Valora C. Legaspi D.D.S. Inc.	2400 Balfour Rd Ste.301	3	5	2	2	0.80		
20889	East Bay Medical Oncology -	2400 Balfour Rd Ste.230	3	5	2	2	0.80		
25318	East Bay Medical Supply	6041 Lone Tree Way	3	5	2	2	0.80		
21395	East Bay Tattoo Company	6715 Brentwood Blvd Ste.D	3	5	2	2	0.80		
22201	Eskaton Lodge Brentwood	450 John Muir Parkway	3	5	2	2	0.80		
26996	Fairview Manor In Home Care	3850 Balfour Rd Ste 203	3	5	2	2	0.80		
10829	Five Star Plumbing	390 Carrol Ct Ste A	3	5	2	2	0.80		
22759	Food Maxx #480	4461 Balfour Rd	3	5	2	2	0.80	Oct-09	
21490	Fresenius Medical Care Diablo	4510 O'Hara Ave Ste.B	3	5	2	2	0.80		
27495	Gerald J Jeffry Dds Inc	2201 Balfour Rd	3	5	2	2	0.80		
18652	Golden Sheperd's Home Care	6400 Brentwood Blvd	3	5	2	2	0.80		
27283	Gorgeous Nails & Spa	7856 Brentwood Blvd	3	5	2	2	0.80		
19505	Gran' Ma Lillie's Ol' Fashioned	161 Chestnut St #10	3	5	2	2	0.80		
26404	Grooming Lounge And More	7720 Brentwood Blvd	3	5	2	2	0.80		
21142	Halt Medical Inc.	131 Sand Creek Rd Ste. I & J	3	5	2	2	0.80		
24668	Hampton Inn	7605 Brentwood Blvd	3	5	2	2	0.80	Oct-08	
27022	Hank Schwartz Flashing Systems	2145 Elkins Way	3	5	2	2	0.80		
10843	Harvest Park Bowl	5000 Balfour Rd	3	5	2	2	0.80		
4262	Henson Plumbing, Inc.	395 Carrol Ct Ste A	3	5	2	2	0.80	Apr-11	
22450	Integrative Health Centre	8157 Brentwood Blvd Suite A	3	5	2	2	0.80		
21463	Integrity Flooring	200 Oak St	3	5	2	2	0.80	May-12	
27307	Iyogurt	6560 Lone Tree Way #B	3	5	2	2	0.80		
25830	J K Market Inc	7351 Brentwood Blvd G	3	5	2	2	0.80		
20486	Jamba Juice #706	8630 Brentwood Blvd.	3	5	1	2	0.60		
22538	Jazzed Espresso Cafe	2013 Elkins Way	3	5	1	2	0.60	Sep-07	
25298	Jeanneens Courture Hairstyling	9040 Brentwood Blvd Ste E	3	5	2	2	0.80		
20312	John Muir Outpatient Center,	2400 Balfour Rd.	3	5		2	0.40	Jan-12	
20085	John Muir Physician Network	2400 Balfour Rd Ste 120 & 229	3	5	2	2	0.80	Jan-12	
23909	John's Ice Cream	6660 Lone Tree Way #2	3	5	2	2	0.80		
23356	Jonathan Chin, M D	350 John Muir Parkway Ste#245	3	5	2	2	0.80		
27550	K A I Hotels Dba Holiday Inn	8820 Brentwood Blvd	3	5	2	2	0.80		
25799	K B Metals L L C Dba: Keep It New	8111 Brentwood Blvd	3	5	2	2	0.80		
26798	Kevin F Degnan, M D	2221 Balfour Rd Ste B	3	5	2	2	0.80		
10562	King Carpet Service	8425 Brentwood Blvd #A5	3	5	2	2	0.80		
19576	Kohl's # 758	551 Lone Tree Way	3	5	2	2	0.80		
16732	La Nina Nails	640 Harvest Park Dr Ste C	3	5	1	2	0.60		
10590	Liberty Dental Group	6440 Brentwood Blvd B	3	5	2	2	0.80		
26319	Lightsheer Repair Specialists, Llc	550 Harvest Park Dr #D	3	5	2	2	0.80		
23013	Loards Ice Cream Of Bentwood	7760 Brentwood Blvd Suite C	3	5	2	2	0.80		
4482	Lone Tree Medical Clinic Inc	6440 Brentwood Blvd Ste A	3	5	2	2	0.80		
21102	M. Balfour Inc. Dba: Mc Donald's	2351 Balfour Rd	3	5	2	2	0.80		
23722	Mancinis Sleepworld	6367 Lone Tree Way Suite A	3	5	1	2	0.60	Apr-12	
21226	Matthew Campbell M.D	350 John Muir Pkwy 105A	3	5	2	2	0.80		

COMMERCIAL/INDUSTRIAL FACILITY INSPECTIONS									
Account Number	Firm Name	Firm Address	Priority	Freq (years)	Insp. Hrs.	Follow up Hrs.	Annual Hrs.	Last Insp.	NOI Facility
20058	Michael A. Arrow, D.M.D.	2201 Balfour Rd. Suite E	3	5	2	2	0.80		
26602	Michael J Schneider, D D S	2201 Balfour Rd Ste A-B	3	5	2	2	0.80		
19731	Michaels Arts & Crafts #5706	5501 Lone Tree Way	3	5	2	2	0.80		
26725	Michelle Peterson At The Salon	3850 Balfour Rd Ste. 219	3	5	2	2	0.80		
10866	Midway Trailer Park	729 Walnut Blvd	3	5	2	2	0.80		
21128	Mt. Diablo Supply, Inc	2155 Elkins Way Suite H	3	5	2	2	0.80		
21996	Muir Obstetrics And Gynecologic	350 John Muir Pkw #205	3	5	2	2	0.80		
21180	Muir Orthopaedic Specialists, A	350 John Muir Parkway	3	5	2	2	0.80		
23183	Muir/Diablo Occupational Medicine,	2400 Balfour Rd	3	5	2	2	0.80		
15752	New Delta Cinema	641 First St	3	5	2	2	0.80		
18619	Nor- Cal Overhead	2145 Elkins Way Ste E	3	5	2	2	0.80		
16724	North Valley Equine Veterinary	1145 2 Nd St A-320	3	5	2	2	0.80		
22600	Not Native	3901-C Walnut Blvd	3	5	2	2	0.80		
27165	Osmi's Flowers & Gifts	6945 Lone Tree Way	3	5	2	2	0.80	Mar-11	
15266	P C T Enterprises, Inc. Db	145 Middlefield Ct	3	5	2	2	0.80		
23824	Pacific Pulmonary Services	350 John Muir Parkway Ste#250	3	5	2	2	0.80		
22389	Pacific Urology, A Medical	350 John Muir Parkway Ste 105A	3	5	2	2	0.80		
19785	Parkway Dental Care	2221 Balfour Road Ste. C	3	5	2	2	0.80		
17388	Party City Of Brentwood	2470 Sand Creek Rd	3	5	2	2	0.80		
26231	Partys 4 You	3901 Walnut Blvd #A	3	5	2	2	0.80		
26742	Patch Packaging Inc	4525 O Hara Ave	3	5	2	2	0.80		
20435	Peet's Operating Company Inc.	5411 Lone Tree Way Ste. L-130	3	5	2	2	0.80		
23520	Perfect Smile Family Dentistry	4510 O'Hara Ave Suite C	3	5	2	2	0.80		
19633	Petco #1311	5481 Lone Tree Wy	3	5	2	2	0.80		
17202	Pets 4 All...	2440 Sand Creek Rd #E-8	3	5	2	2	0.80		
22807	Premier Dental Center	100 Cortona Way Suite 110	3	5	2	2	0.80		
19929	Robert E. Beer M D, Inc	2221 Balfour Rd. Ste. A	3	5	2	2	0.80		
24106	Rocky Mountain Chocolate Factory	2485 Sand Creek Road #136	3	5	1	2	0.60		
23033	Rose Dental Care	7760 Brentwood Blvd Ste. A	3	5	2	2	0.80		
22869	Rosie's Hair Salon	3940 C Walnut Blvd	3	5	2	2	0.80		
23472	Sabri E Sen, M D Inc	870 Lucca Ct	3	5	2	2	0.80		
17359	Sand Creek Dental Care	2540 Sand Creek Rd Ste A4	3	5	2	2	0.80		
21245	Sheperd's Gate	605 Sycamore Ave	2	5	2	2	0.80		
21233	Shiny Nails	1135 2nd Street #B	3	5	2	2	0.80		
21096	Sleeptrain Mattress Center	5571 Lone Tree Way	3	5	2	2	0.80		
25781	Smart & Final Stores Inc	5491 Lone Tree Way	3	5	2	2	0.80		
	Sports Authority	5641 Lone Tree Wy	3	5	2	2	0.80	Jan-09	
19330	Starbucks Coffee #5944	8610 Brentwood Bl #1	3	5	2	2	0.80	Apr-12	
22148	Starbucks Coffee #6719	2540 Sand Creek Rd	3	5	2	2	0.80		
19169	Starbucks Coffee #6738	3150 Balfour Rd # A	3	5	2	2	0.80	Apr-12	
25747	Sugimoto Dental Laboratory	4501 O'Hara Ave #J	3	5	2	2	0.80		
19563	Sunny Dental	141 Sand Creek Rd # A	3	5	2	2	0.80		
25554	Sutter Delta Medical Group	350 John Muir Parkway Ste 245	3	5	2	2	0.80		
25996	Sutter East Bay Medical Foundation	350 John Muir Parkway Suite 245	3	5	2	2	0.80		
26135	Sutter East Bay Medical Foundation	1120 Second St Suite A	3	5	2	2	0.80		
26073	Synergy Functional Medicine &	2200 Sand Creek Rd #B	3	5	2	2	0.80		
16974	T J Maxx #858	2450 Sand Creek Rd	3	5	2	2	0.80		
23768	T L Cakes	7710 Brentwood Blvd Ste B	3	5	2	2	0.80		
22725	The Dental Hub	3181 Balfour Blvd #T	3	5	2	2	0.80		
25901	The Floor Man	6625 Brentwood Blvd	3	5	2	2	0.80	Aug-10	
21477	The Moulding Shop	550 Valdry Ct	3	5	2	2	0.80		

COMMERCIAL/INDUSTRIAL FACILITY INSPECTIONS									
Account Number	Firm Name	Firm Address	Priority	Freq (years)	Insp. Hrs.	Follow up Hrs.	Annual Hrs.	Last Insp.	NOI Facility
	Today's Cuts	7351 Brentwood Blvd.	3	5	1	2	0.60	Aug-11	
3818	Town & Country Roofing	2155 Elkins Way Ste.H	3	5	2	2	0.80		
17272	Tracy D. Benhamou, D D S	62 Oak St	3	5	2	2	0.80		
21994	Trader Joe's Company	5451 Lone Tree Way	3	5	2	2	0.80	May-10	
26020	Ulta Salon, Cosmetics & Fragrance	2465 Sand Creek Rd Suite 100	3	5	2	2	0.80		
18102	Walgreens #06871	4520 Balfour Rd	3	5	2	2	0.80	Mar-10	
23445	Walgreens #09102	2271 Balfour Road	3	5	2	2	0.80	Mar-10	
22777	Walgreens #09978	6570 Lone Tree Way	3	5		2	0.40		
21726	Walter T. Savage, M.D.	350 John Muir Pkwy Ste#285	3	5	2	2	0.80		
17083	Yogesh Trehan, Md, Inc.	100 Cortona Way Suite 140	3	5	2	2	0.80		
27056	Yogurt Jungle	761 Second St	3	5	2	2	0.80		
27200	Yogurt Pizazz L L C	2455 Sand Creek Rd Ste 108	3	5	2	2	0.80		
25809	Yogurt Pizazz L L C	3860 Balfour Road Ste E	3	5		2	0.40		
27472	Yogurt Shack	3130 Balfour Rd Ste F	3	5	2	2	0.80		
18704	1st Stop Gas	7935 Brentwood Bl	1	1	2	6	8.00	Dec-09	
22571	1st Stop Wheels	7935 Brentwood Blvd	1	1	2	6	8.00	Dec-09	
10783	Antioch Building Materials Company	2170 Elkins Way	1	1	2	2	4.00	Aug-10	
	Big "O" Tires	8040 Brentwood Blvd	1	1	2	2	4.00	Jan-10	
	Brentwood Apartments	100 Village Dr.	1	1	2	10	12.00	Nov-09	
22159	Brentwood Auto Spa Inc	6945 Lonetree Way	1	1	2	6	8.00	May-08	
23400	Continental Auto Recyclers/A A A A	6337 Brentwood Blvd	1	1	2	10	12.00	Sep-10	√
20565	Continental Towing	6337 Brentwood Blvd.	1	1	2	10	12.00	Sep-10	√
24857	Digger's Diner	2261 Balfour Rd Ste F	1	1	2	2	4.00	Sep-10	
22052	Dollar Tree #3494	51 W Sand Creek Road	1	1	2	8	10.00	Sep-11	
10955	El Camino Resturant	6611 Brentwood Blvd	1	1	2	6	8.00	May-09	
10713	Harman Brentwood Inc/KFC	7810 Brentwood Blvd	1	1	2	2	4.00	May-08	
18668	Home Depot #1076	5631 Lone Tree Wy	1	1	4	6	10.00	Dec-09	
	KFC	7810 Brentwood Blvd	1	1	2	6	8.00	May-08	
	KFC	6371 Lone Tree Way	1	1	2	6	8.00	Jan-08	
21088	La Costa Taqueria	335 Oak Street	1	1	2	6	8.00	Sep-10	
20079	Mangetsu Japanese Cuisine	50 Sandcreek Rd. #36	1	1	12		12.00	Nov-10	OB
19177	Panda Express #950	3140 Balfour Rd # A	1	1	4	8	12.00	Apr-12	
26572	Pena's Motors	6571 Brentwood Blvd	1	1	8	8	16.00	Apr-10	
22455	Perko's Cafe & Grill	1135 2nd St	1	1	4	6	10.00	Feb-07	
24486	Prevots	613 First Street	1	1	2	4	6.00	Mar-10	
	Sand Creek Business Center	201 Sand Creek Rd.	1	1	2	4	6.00	Dec-11	
22261	Shadow Lakes Golf Club	401 W Country Club Dr	1	1	2	6	8.00	Apr-12	
17450	Tompkins & Sons, Inc.	6240 Brentwood Bl	1	1	2	8	10.00	Jun-10	
	Williams Sanitary Service	61-B Hanson Lane	1	1	2	10	12.00	Jun-09	
23292	7-Sixty Cigar Lounge & Boutique	613 First Street Suite 107	3	5	1	2	0.60		
19913	Brentwood Car Audio & Security	560 Valdry Court Ste B-2	3	5	2	2	0.80		
4236	Brentwood Eye Care Optometry Grp	350 John Muir Parkway Ste 200	3	5	2	2	0.80		
17871	Brentwood Fine Meats	3877 Walnut Blvd Unit A	3	5	2	2	0.80		
10677	Brentwood Florist & Gifts	7962 Brentwood Blvd	3	5	1	2	0.60		
27352	Brentwood Golf Club - B R V	100 Summerset Dr	2	3	2	2	1.33		
25299	Brentwood Holiday On Ice	2455 Sand Creek Rd	2	3	2	2	1.33		
15134	C & P Aquatics, Inc.	2601 Anderson Ln	3	5	2	2	0.80		
16743	California Eye Clinic	1181 Central Blvd Ste F	3	5	2	2	0.80		
27018	California Restoration Inc	25445 S Shuttle Rd	3	5	2	2	0.80		
21201	California Tuff Stuff	150 Middlefield Court Ste.G	3	5	2	2	0.80		
25912	Calmex Inc.	2505 Sand Creek Rd 108	3	5	2	2	0.80		

COMMERCIAL/INDUSTRIAL FACILITY INSPECTIONS										
Account Number	Firm Name	Firm Address	Priority	Freq (years)	Insp. Hrs.	Follow up Hrs.	Annual Hrs.	Last Insp.	NOI Facility	
	Industrial, Automobile, Nursery, Cleaners & Eating Establishments		2	3 years	2-4	2-4				
	Medical, Dental, Veterinary, Retail, Simple Food		3	5 years	1-2	2				

WATER FLUSHING MONITORING REPORT
City of Brentwood, 150 City Park Way, Brentwood, CA 94513
LOW THREAT GENERAL ORDER # R5-2008-0081-045

07/23/2011														
07/24/2011														
07/25/2011														
07/26/2011														
07/27/2011														
07/28/2011														
07/29/2011														
07/30/2011														
07/31/2011														
TOTAL:					21,580									

Comments: ND = <0.050 - This is below the operating range of the colorimeter.

WATER FLUSHING MONITORING REPORT
City of Brentwood, 150 City Park Way, Brentwood, CA 94513
LOW THREAT GENERAL ORDER # R5-2008-0081-045

08/23/2011		ND	N	1	10,780									
08/24/2011														
08/25/2011														
08/26/2011														
08/27/2011														
08/28/2011														
08/29/2011		ND	N	4	37,500									
08/30/2011		ND	N	4	50,225									
08/31/2011		ND	N	8	137,710									
TOTAL:					249,655									

Comments: ND = <0.050 - This is below the operating range of the colorimeter.

WATER FLUSHING MONITORING REPORT
City of Brentwood, 150 City Park Way, Brentwood, CA 94513
LOW THREAT GENERAL ORDER # R5-2008-0081-045

09/23/2011		ND	N	10	35,340									
09/24/2011														
09/25/2011														
09/26/2011		ND	N	19	63,659									
09/27/2011														
09/28/2011														
09/29/2011														
09/30/2011														
TOTAL:					841,844									

Comments: ND = <0.050 - This is below the operating range of the colorimeter.

WATER FLUSHING MONITORING REPORT
City of Brentwood, 150 City Park Way, Brentwood, CA 94513
LOW THREAT GENERAL ORDER # R5-2008-0081-045

10/23/2011														
10/24/2011		ND	N	8	28,605									
10/25/2011														
10/26/2011		ND	N	6	22,470									
10/27/2011		ND	N	10	38,418									
10/28/2011														
10/29/2011														
10/30/2011														
10/31/2011														
TOTAL:					416,222									

Comments: ND = <0.050 - This is below the operating range of the colorimeter.

WATER FLUSHING MONITORING REPORT
City of Brentwood, 150 City Park Way, Brentwood, CA 94513
LOW THREAT GENERAL ORDER # R5-2008-0081-045

11/23/2010															
11/24/2010															
11/25/2010															
11/26/2010															
11/27/2010															
11/28/2010															
11/29/2010															
11/30/2010															
TOTAL:					106,160										

Comments: ND = <0.050 - This is below the operating range of the colorimeter.

WATER FLUSHING MONITORING REPORT
City of Brentwood, 150 City Park Way, Brentwood, CA 94513
LOW THREAT GENERAL ORDER # R5-2008-0081-045

12/23/2011														
12/24/2011														
12/25/2011														
12/26/2011														
12/27/2011														
12/28/2011		ND	N	1	25,000									
12/29/2011														
12/30/2011														
12/31/2011														
TOTAL:					219,757									

Comments: ND = <0.050 - This is below the operating range of the colorimeter.

WATER FLUSHING MONITORING REPORT
 City of Brentwood, 150 City Park, Brentwood, CA 94513
LOW THREAT GENERAL ORDER # 5-00-175-090

01/24/2012		ND	N	6	19,188									
01/25/2012														
01/26/2012		ND	N	6	12,771									
01/27/2012														
01/28/2012														
01/29/2012														
01/30/2012		ND	N	13	44,298									
01/31/2012														
TOTAL					313,316									

Comments: ND = <0.050 - This is below the operating range of the colorimeter.

WATER FLUSHING MONITORING REPORT
 City of Brentwood, 150 City Park, Brentwood, CA 94513
LOW THREAT GENERAL ORDER # 5-00-175-090

02/23/2012		ND	N	6	20,734									
02/24/2012														
02/25/2012														
02/26/2012														
02/27/2012														
02/28/2012														
TOTAL					167,307									

Comments: ND = <0.050 - This is below the operating range of the colorimeter.

WATER FLUSHING MONITORING REPORT
 City of Brentwood, 150 City Park, Brentwood, CA 94513
LOW THREAT GENERAL ORDER # 5-00-175-090

03/23/2012														
03/24/2012														
03/25/2012														
03/26/2012		ND	N	8	17,306									
03/27/2012		ND	N	26	54,494									
03/28/2012		ND	N	13	29,126									
03/29/2012														
03/30/2012														
03/31/2012														
TOTAL					643,509									

Comments: ND = <0.050 - This is below the operating range of the colorimeter.

WATER FLUSHING MONITORING REPORT
 City of Brentwood, 150 City Park, Brentwood, CA 94513
LOW THREAT GENERAL ORDER # 5-00-175-090

04/24/2012														
04/25/2012														
04/26/2012		ND	N	4	4,712									
04/27/2012														
04/28/2012														
04/29/2012														
04/30/2012														
TOTAL:					189,229									

Comments: ND = <0.050 - This is below the operating range of the colorimeter.

WATER FLUSHING MONITORING REPORT
 City of Brentwood, 150 City Park, Brentwood, CA 94513
LOW THREAT GENERAL ORDER # 5-00-175-090

05/24/2012														
05/25/2012														
05/26/2012														
05/27/2012														
05/28/2012														
05/29/2012														
05/30/2012														
05/31/2012														
TOTAL					94,160									

Comments: ND = <0.050 - This is below the operating range of the colorimeter.

WATER FLUSHING MONITORING REPORT
 City of Brentwood, 150 City Park, Brentwood, CA 94513
LOW THREAT GENERAL ORDER # 5-00-175-090

06/23/2012														
06/24/2012														
06/25/2012														
06/26/2012														
06/27/2012														
06/28/2012														
06/29/2012														
06/30/2012														
TOTAL:					7,820									

Comments: ND = <0.050 - This is below the operating range of the colorimeter.