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POLICE
9100 Brentwood Boulevard
Phone: 925-634-6911
24 Hr. Dispatch: 925-778-2441
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PUBLIC WORKS

Operations Division
2201 Elkins Way
Phone: 925-516-6000
Fax: 925-516-6001

Engineering Division
150 City Park Way
Phone: 925-516-5420
Fax: 925-516-5421

September 7, 2017

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

Dear Mr. Wolfe and Ms. Creedon:

Enclosed is the 2016-17 Annual Report for the City of Brentwood, which is required by and in accordance with Provision C.17 in National Pollutant Discharge Elimination System (NPDES) Permit Number CAS612008 issued by the San Francisco Bay Regional Water Quality Control Board and/or by Provision C.13 in NPDES Permit Number CA0083313 issued by the Central Valley Regional Water Quality Control Board.

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

Sincerely,



Jagtar ("Jack") Dhaliwal, P.E.
Development Engineering Manager

ml/sb

Enclosure

cc: Gustavo ("Gus") Vina, City Manager
Miki Tsubota, Director of Public Works/City Engineer
Meghan Laporta, Associate Engineer
Kelly Martinez, Safety/Special Projects Coordinator

FY 2016-2017 Annual Report
City of Brentwood

ATTACHMENT B

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Section 1 – Permittee Information

Background Information					
Permittee Name:	City of Brentwood				
Population:	61,055				
NPDES Permit No.:	CAS612008 (San Francisco Bay RWQCB Permit) and/or CA00883313 (Central Valley RWQCB Permit)				
Order Number:	R2-2015-0049 (San Francisco Bay RWQCB Permit) and/or R5-2010-0102 (Central Valley RWQCB Permit)				
Reporting Time Period (month/year):	July 2016 through June 2017				
Name of the Responsible Authority:	Jagtar Dhaliwal	Title:	Assistant Director of Public Works/Engineering		
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				
Name of the Designated Stormwater Management Program Contact (if different from above):	Meghan Laporta	Title:	Associate Engineer		
Department:	Public Works/Engineering				
Mailing Address:	150 City Park Way				
City:	Brentwood	Zip Code:	94513	County:	Contra Costa
Telephone Number:	(925) 516-5171	Fax Number:	(925) 516-5421		
E-mail Address:	mlaporta@brentwoodca.gov				

Section 2 - Provision C.2 Reporting Municipal Operations

Program Highlights and Evaluation

Highlight/summarize activities for reporting year:

Summary:

Participation in the Contra Costa Clean Water Program’s (CCCWP’s) Municipal Operations Committee/Work Group. Refer to the C.2 Municipal Operations section of the countywide Program’s FY 16-17 Annual Report for a description of activities implemented at the countywide and/or regional level.

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

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

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

Comments:

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

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

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

Comments:

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

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

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

Comments: **There are not any contracts for these services.**

C.2.e. ► Rural Public Works Construction and Maintenance			
Does your municipality own/maintain rural ¹ roads?:		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
If your answer is No then skip to C.2.f.			
Place a Y in the boxes next to activities where applicable BMPs were implemented. If not applicable, type NA in the box and provide an explanation in the comments section below. Place an N in the boxes next to activities where applicable BMPs were not implemented for one or more of these activities during the reporting fiscal year, then in the comments section below provide an explanation of when BMPs were not implemented and the corrective actions taken.			
<input 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:			

¹Rural 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 corporation 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 Stormwater Pollution Prevention Plan (SWPPP) for the Corporation Yard(s)				
Place an X in the boxes below next to implemented SWPPP BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type NA in the box. If one or more of the BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:					
<input checked="" type="checkbox"/>	Control of pollutant discharges to storm drains such as wash waters from cleaning vehicles and equipment				
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 checked="" type="checkbox"/>	Containment of all vehicle and equipment wash areas through plumbing to sanitary or another collection method				
<input checked="" type="checkbox"/>	Use of dry cleanup methods when cleaning debris and spills from corporation yard(s) or collection of all wash water and disposing of wash water to sanitary or other location where it does not impact surface or groundwater when wet cleanup methods are used				
<input checked="" type="checkbox"/>	Cover and/or berm outdoor storage areas containing waste pollutants				
Comments: The City's Corporation Yard is self-contained and no run-off is discharged to Marsh Creek. Surface drainage is discharged to on-site percolation ponds.					
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	Corp Yard Activities w/ site-specific SWPPP BMPs	Inspection Date ²	Inspection Findings/Results		Date and Description of Follow-up and/or Corrective Actions

² Minimum inspection frequency is once a year during September.

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

C.3.b.iv.(1) ► Regulated Projects Approved Prior to C.3 Requirements				
(For FY 2016-17 Annual Report only) Does your agency have any Regulated Projects that were approved with no Provision C.3 stormwater treatment requirements under a previous MS4 permit and that did not begin construction by January 1, 2016 (i.e., that are subject to Provision C.3.b.i.(2)?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
If yes, complete attached Table C.3.b.iv.(1).				

C.3.b.iv.(2) ► Regulated Projects Reporting
Fill in attached table C.3.b.iv.(2) or attach your own table including the same information.

C.3.e.iv. ► Alternative or In-Lieu Compliance with Provision C.3.c.				
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):				

C.3.e.v ► Special Projects Reporting

1. In FY 2016-17, has your agency received, but not yet granted final discretionary approval of, a development permit application for a project that has been identified as a potential Special Project based on criteria listed in MRP Provision C.3.e.ii(2) for any of the three categories of Special Projects (Categories A, B or C)?		Yes	X	No
2. In FY 2016-17, has your agency granted final discretionary approval to a Special Project? If yes, include the project in both the C.3.b.iv.(2) Table, and the C.3.e.v. Table.		Yes	X	No
If you answered "Yes" to either question, <ol style="list-style-type: none"> 1) Complete Table C.3.e.v. 2) Attach narrative discussion of 100% LID Feasibility or Infeasibility for each project. 				

C.3.h.v.(2) ► Reporting Newly Installed Stormwater Treatment Systems and HM Controls (Optional)

On an annual basis, before the wet season, provide a list of newly installed (installed within the reporting year) stormwater treatment systems and HM controls to the local mosquito and vector control agency and the Water Board. The list shall include the facility locations and a description of the stormwater treatment measures and HM controls installed.
See attached Table C.3.h.v.(2) for list of newly installed Stormwater Treatment Systems/HM Controls.

**C.3.h.v.(3)(a) –(c) and (f) ► Installed Stormwater Treatment Systems
 Operation and Maintenance Verification Inspection Program Reporting**

Site Inspections Data	Number/Percentage
Total number of Regulated Projects (including offsite projects, and Regional Projects) in your agency's database or tabular format at the end of the previous fiscal year (FY15-16)	102
Total number of Regulated Projects (including offsite projects, and Regional Projects) in your agency's database or tabular format at the end of the reporting period (FY 16-17)	108
Total number of Regulated Projects (including offsite projects, and Regional Projects) for which O&M verification inspections were conducted during the reporting period (FY 16-17)	61
Percentage of the total number of Regulated Projects (including offsite projects, and Regional Projects) inspected during the reporting period (FY 16-17)	56% ³

³ Based on the number of Regulated Projects in the database or tabular format at the end of the previous fiscal year (FY 15-16), per MRP Provision C.3.h.ii.(6)(b).

C.3.h.v.(3)(d)-(e) ► Installed Stormwater Treatment Systems Operation and Maintenance Verification Inspection Program Reporting

Provide a discussion of the inspection findings for the year and any common problems encountered with various types of treatment systems and/or HM controls. This discussion should include a general comparison to the inspection findings from the previous year.

Summary:

The 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. Bio-retention facilities are typically inspected during relatively heavy storm events. Momentary ponding can be observed but eventually infiltrate once the heaviest storm surges have ceased. Maintenance and trash pickup is conducted by landscape maintenance crews.

Common problems include determining and enforcing maintenance responsibility when ownership or management changes, or when multiple businesses discharge to the same system.

Current year findings are similar to the prior year.

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 City of Brentwood maintains a good relationship with the key servicing outfits maintaining the majority of these systems at private facilities throughout the City and we are notified of all the clients receiving their services annually. Owners of facilities that are in need of servicing are typically directed to one of these companies during or subsequent to City staff inspections. Communications with these companies for business development ensures a positive level of follow-up and compliance. No changes are anticipated.

C.3.h.v.(4) ► Enforcement Response Plan

(For FY 2016-17 Annual Report only) Has your agency completed an Enforcement Response Plan for all O&M inspections of stormwater treatment measures by July 1, 2017?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
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If No, provide schedule for completion:
The City of Brentwood is transitioning from the Central Valley Region to the San Francisco Bay Region and is following requirements one year behind. Therefore, an Enforcement Response Plan for all O&M inspections of stormwater treatment measures will be completed by July 1, 2018.

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

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

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

C.3.j.i.(5).(a) ► Green Infrastructure Framework or Work Plan

(For FY 2016-17 Annual Report only) Was your agency's Green Infrastructure Framework or Work Plan approved by the agency's governing body, mayor, city manager, or county manager by June 30, 2017?	<input checked="" type="checkbox"/>	Yes, approval documentation attached	<input type="checkbox"/>	No
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If Yes, describe approval process and documentation:
The City of Brentwood's Green Infrastructure Plan Framework, attached to Resolution No. 2017-84 (attached) was passed, approved, and adopted by the City Council of the City of Brentwood at a regular meeting held on June 13th, 2017.

C.3.j.i.(5)(d) ► Green Infrastructure Outreach

On an annual basis, provide a summary of your agency's outreach and education efforts pertaining to Green Infrastructure planning and implementation.

Summary:

The City of Brentwood is in the process of transition from the Central Valley Region to the San Francisco Bay Region and is following MRP 2.0 one year behind program requirements. The City of Brentwood Engineering staff has been working with the CCCWP staff to try to stay on the SF Bay Region timeline. The City received approval of the Green Infrastructure Plan from elected officials. Engineering staff met with Planning and Operations staff to educate them about Green Infrastructure. The City has handed out C.3 information to homeowners. The City participated in the April 13, 2017 Public Manager's Association Meeting, at which Green Infrastructure Plan Requirements were presented.

Please refer to the CCCWP's FY 16-17 Annual Report for a summary of outreach efforts implemented at the countywide level.

C.3.j.ii.(2) ► Early Implementation of Green Infrastructure Projects

On an annual basis, submit a list of green infrastructure projects, public and private, that are already planned for implementation during the permit term and infrastructure projects planned for implementation during the permit term that have potential for green infrastructure measures. Include the following information:

- A summary of planning or implementation status for each public and private green infrastructure project that is not also a Regulated Project as defined in Provision C.3.b.ii. (see C.3.j.ii.(2) Table B - Planned Green Infrastructure Projects).
- A summary of how each public infrastructure project with green infrastructure potential will include green infrastructure measures to the maximum extent practicable during the permit term. For any public infrastructure project where implementation of green infrastructure measures is not practicable, submit a brief description of the project and the reasons green infrastructure measures were impracticable to implement (see C.3.j.ii.(2) Table A - Public Projects Reviewed for Green Infrastructure).

Background Information:

Describe how this provision is being implemented by your agency, including the process used by your agency to identify projects with potential for green infrastructure, if applicable.

The City of Brentwood, transitioning from the Central Valley Region to the San Francisco Bay Region, is not bound to MRP 2.0. However, whenever possible, the City strives to stay current with the San Francisco Bay Region. In this case, we have begun an effort to identify locations with potential to provide space needed for green infrastructure that may be needed with future capital improvement projects. The effort at this point involves a desktop survey using GIS and local knowledge of the area to identify locations where C.3 could possibly be incorporated or retrofitted into public improvements. Most of Brentwood's infrastructure is built in association with development projects, and as such are made subject to C.3 requirements in effect at the time of approval.

C.3.j.iii.(2) ► Participate in Processes to Promote Green Infrastructure

On an annual basis, report on the goals and outcomes during the reporting year of work undertaken to participate in processes to promote green infrastructure.

Please refer to the CCCWP's FY 16-17 Annual Report, Section 3 for a summary of efforts conducted to help regional, State, and federal agencies plan, design and fund incorporation of green infrastructure measures into local infrastructure projects, including transportation projects.

C.3.j.iv.(2) ► Tracking and Reporting Progress

On an annual basis, report progress on development and implementation of methods to track and report implementation of green infrastructure measures and provide reasonable assurance that wasteload allocations for TMDLs are being met.

Please refer to the CCCWP's FY 16-17 Annual Report, Section 3 for a summary of methods being developed to track and report implementation of green infrastructure measures.

C.3.b.iv.(1) ► List of Regulated Projects Approved Prior to C.3 Requirements

Project Name Project No.	Project Location ⁴ , Street Address	Type of Stormwater Treatment Required ⁵	Type of Exemption Granted ⁶
N/A	N/A	N/A	N/A

⁴ Include cross streets

⁵ Indicate the stormwater treatment system required, if applicable

⁶ Indicate the type for exemption, if applicable. For example, the project was previously approved with a vesting tentative map, or the Permittee has no legal authority to require changes to previously granted approvals (such as previously granted building permits).

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

Project Name Project No.	Project Location ⁷ , Street Address	Name of Developer	Project Phase No. ⁸	Project Type & Description ⁹	Project Watershed ¹⁰	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft ²) ¹¹	Total Replaced Impervious Surface Area (ft ²) ¹²	Total Pre- Project Impervious Surface Area ¹³ (ft ²)	Total Post- Project Impervious Surface Area ¹⁴ (ft ²)
Private Projects											
Maffeo (9386)	Banbury Way	Seecon Built Homes Inc.	N/A	Residential w/ 27 single-family homes	Lower Marsh Creek	9.10	9.10	233,368	0	0	233,368
Sparrow (9393)	7303 Brentwood Blvd	KB Home South Bay Inc.	N/A	Residential w/ 50 single-family homes	Lower Marsh Creek	6.71	6.71	155,590	0	0	155,590
Palmilla (9420)	Walnut & Central Blvd	Pulte Group	3	Residential w/ 199 single-family homes	Lower Marsh Creek	40	40	944,010	0	0	944,010
Elite Storage (DR15-016)	722 Guthrie Lane	Pacific Union Land Company Inc.	N/A	Commercial self-storage facility	Lower Marsh Creek	3.99	3.99	152,996	0	0	152,996
Tractor Supply (DR16-001)	8800 Brentwood Blvd	Brentwood Retail Group, LLC	N/A	Retail building and ensuing parking lot	Lower Marsh Creek	2.8	2.8	96,807	0	0	96,807
Cornerstone Church (CUP15-012)	6651 Lone Tree Way	Cornerstone Fellowship	N/A	Commercial development (Church)	Lower Marsh Creek	6.90	6.30	246,072	11,886	41,190	275,377
Public Projects											
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Comments:											

⁷Include cross streets

⁸If a project is being constructed in phases, indicate the phase number and use a separate row entry for each phase. If not, enter "NA".

⁹Project 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.

¹⁰State the watershed(s) in which the Regulated Project is located. Downstream watershed(s) may be included, but this is optional.

¹¹All impervious surfaces added to any area of the site that was previously existing pervious surface.

¹²All impervious surfaces added to any area of the site that was previously existing impervious surface.

¹³For redevelopment projects, state the pre-project impervious surface area.

¹⁴For redevelopment projects, state the post-project impervious surface area.

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

Project Name Project No.	Application Deemed Complete Date ¹⁵	Application Final Approval Date ¹⁶	Source Control Measures ¹⁷	Site Design Measures ¹⁸	Treatment Systems Approved ¹⁹	Type of Operation & Maintenance Responsibility Mechanism ²⁰	Hydraulic Sizing Criteria ²¹	Alternative Compliance Measures ^{22/23}	Alternative Certification ²⁴	HM Controls ^{25/26}
Private Projects										
Maffeo (9386)	4/21/15	4/21/15	Storm Drain Stenciling	Minimize Impervious Surfaces	Bio-retention Facilities	O&M Agreement	C.3.d	N/A	N/A	Not required due to hardened channels
Sparrow (9393)	9/29/15	9/29/15	Storm Drain Stenciling	Minimize Impervious Surfaces	Bio-retention Facilities	O&M Agreement w/ HOA	C.3.d	N/A	N/A	Not required due to hardened channels
Palmilla (9420)	5/20/14	5/20/14	Storm Drain Stenciling	Minimize Impervious Surfaces	Bio-retention Facilities	O&M Agreement	C.3.d & C.3.i	N/A	N/A	Not required due to hardened channels
Elite Storage (DR15-016)	2/16/16	2/16/16	Storm Drain Stenciling	Minimize Impervious Surfaces	Bio-retention Facilities	O&M Agreement	C.3.d	N/A	N/A	Not required due to hardened channels
Tractor Supply (DR16-001)	3/1/16	3/1/16	Storm Drain Stenciling	Minimize Impervious Surfaces	Bio-retention Facilities	O&M Agreement	C.3.d	N/A	N/A	Not required due to hardened channels
Cornerstone Church (CUP15-012)	12/15/15	12/15/15	Storm Drain Stenciling	Minimize Impervious Surfaces	Bio-retention Facilities	O&M Agreement	C.3.d	N/A	N/A	Not required due to hardened channels

¹⁵For private projects, state project application deemed complete date. If the project did not go through discretionary review, report the building permit issuance date.

¹⁶For private projects, state project application final discretionary approval date. If the project did not go through discretionary review, report the building permit issuance date.

¹⁷List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.

¹⁸List 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.

¹⁹List all approved stormwater treatment system(s) to be installed onsite or at a joint stormwater treatment facility (e.g., flow through planter, bio-retention facility, infiltration basin, etc.).

²⁰List 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.

²¹See 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).

²²For 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.

²³For 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.

²⁴Note whether a third party was used to certify the project design complies with Provision C.3.d.

²⁵If HM control is not required, state why not.

²⁶If 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.iv.(2) ► Regulated Projects Reporting Table (part 2) –
 Projects Approved During the Fiscal Year Reporting Period
 (public projects)**

Project Name	Approval Date ²⁷	Date Construction Scheduled to Begin	Source Control Measures ²⁸	Site Design Measures ²⁹	Treatment Systems Approved ³⁰	Operation & Maintenance Responsibility Mechanism ³¹	Hydraulic Sizing Criteria ³²	Alternative Compliance Measures ^{33/34}	Alternative Certification ³⁵	HM Controls ^{36/37}
Public Projects										
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Comments:										

²⁷For public projects, enter the plans and specifications approval date.

²⁸List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.

²⁹List 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.

³⁰List all approved stormwater treatment system(s) to be installed onsite or at a joint stormwater treatment facility (e.g., flow through planter, bio-retention facility, infiltration basin, etc.).

³¹List the legal mechanism(s) (e.g., maintenance plan for O&M by public entity, etc..) that have been or will be used to assign responsibility for the maintenance of the post-construction stormwater treatment systems.

³²See 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).

³³For 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.

³⁴For 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.

³⁵Note whether a third party was used to certify the project design complies with Provision C.3.d.

³⁶If HM control is not required, state why not.

³⁷If 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.v.(2). ► Table of Newly Installed³⁸ Stormwater Treatment Systems and Hydromodification Management (HM) Controls (Optional)

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

Name of Facility	Address of Facility	Party Responsible ³⁹ For Maintenance	Type of Treatment/HM Control(s)
9386 Maffeo	Grant St./ O'Hara Ave.	Seecon Built Homes (until acceptance)	Bio-Retention Facilities
9387 Mangini	O'Hara Ave./ Big Basin Dr.	Lafferty Homes (until acceptance)	Bio-Retention Facilities
9420 Palmilla Phase III	Central Blvd./ Griffith Ln.	Pulte Homes (until acceptance)	Bio-Retention Facilities
CUP 15-016 Elite Storage	722 Guthrie Ln.	Pacific Land Company	Bio-Retention Facilities
Cup 15-012 Cornerstone Church	6651 Lone Tree Way	Cornerstone Fellowship	Bio-Retention Facilities
DR 16-001 Tractor Supply	425 Harvest Park Dr.	Tractor Supply	Bio-Retention Facilities
9393 Sparrow	Brentwood Blvd./Applewood Dr.	KB Homes (until acceptance)	Bio-Retention Facilities

³⁸ "Newly Installed" includes those facilities for which the final installation inspection was performed during this reporting year.

³⁹ State the responsible operator for installed stormwater treatment systems and HM controls.

C.3.e.v. Special Projects Reporting Table												
Reporting Period – July 1, 2016 - June 30, 2017												
Project Name & No.	Permittee	Address	Application Submittal Date ⁴⁰	Status ⁴¹	Description ⁴²	Site Total Acreage	Gross Density DU/Acre	Density FAR	Special Project Category ⁴³	LID Treatment Reduction Credit Available ⁴⁴	List of LID Stormwater Treatment Systems ⁴⁵	List of Non-LID Stormwater Treatment Systems ⁴⁶
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

⁴⁰Date that a planning application for the Special Project was submitted.

⁴¹Indicate 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.

⁴²Type of project (commercial, mixed-use, residential), number of floors, number of units, type of parking, and other relevant information.

⁴³For each applicable Special Project Category, list the specific criteria applied to determine applicability. For each non-applicable Special Project Category, indicate n/a.

⁴⁴For 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.

⁴⁵List 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.

⁴⁶List 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.

C.3.j.ii.(2) ► Table A - Public Projects Reviewed for Green Infrastructure

Project Name and Location ⁴⁷	Project Description	Status ⁴⁸	GI Included? ⁴⁹	Description of GI Measures Considered and/or Proposed or Why GI is Impracticable to Implement ⁵⁰
N/A	N/A	N/A	N/A	N/A

C.3.j.ii.(2) ► Table B - Planned and/or Completed Green Infrastructure Projects

Project Name and Location ⁵¹	Project Description	Planning or Implementation Status	Green Infrastructure Measures Included
N/A	N/A	N/A	N/A

⁴⁷ List each public project that is going through your agency’s process for identifying projects with green infrastructure potential.

⁴⁸ Indicate status of project, such as: beginning design, under design (or X% design), projected completion date, completed final design date, etc.

⁴⁹ Enter “Yes” if project will include GI measures, “No” if GI measures are impracticable to implement, or “TBD” if this has not yet been determined.

⁵⁰ Provide a summary of how each public infrastructure project with green infrastructure potential will include green infrastructure measures to the maximum extent practicable during the permit term. If review of the project indicates that implementation of green infrastructure measures is not practicable, provide the reasons why green infrastructure measures are impracticable to implement.

⁵¹ List each planned (and expected to be funded) public and private green infrastructure project that is not also a Regulated Project as defined in Provision C.3.b.ii. Note that funding for green infrastructure components may be anticipated but is not guaranteed to be available or sufficient.

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

Program Highlights and Evaluation

Highlight/summarize activities for reporting year:

Summary:

- 1) Updated Business Inspection Plan and facilities list
- 2) Conducted inspections
- 3) Verified third party inspection/maintenance
- 4) Participated in the Commercial/Industrial Inspection Workgroup.

Refer to the C.4. Industrial and Commercial Site Controls section of the CCCWP's FY 16-17 Annual Report for a description of activities of the countywide program.

C.4.b.iii ► 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.d.iii.(2)(a) & (c) ► Facility Inspections

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

<input checked="" type="checkbox"/>	Permittee reports multiple discrete potential and actual discharges as one enforcement action.
<input type="checkbox"/>	Permittee reports the total number of discrete potential and actual discharges on each site.

	Number	Percent
Total number of inspections conducted (C.4.d.iii.(2)(a))	137	
Number of enforcement actions or discrete number of potential and actual discharges	6	
Violations Enforcement actions or discrete number of potential and actual discharges resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner (C.4.d.iii.(2)(c))	6	100

Comments:

Each enforcement action or potential/actual discharge was resolved within 10 days.

C.4.d.iii.(2)(b) ▶ 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) ⁵²	Number of Enforcement Actions Taken
Level 1	Verbal Warning/Warning Notice/Education	8
Level 2	Notice of Violation	0
Level 3	Formal Enforcement (Administrative Penalties, Cost Recovery)	0
Level 4	Legal Action and/or Referral to State and Federal Agencies	0
Total		8

C.4.d.iii.(2)(d) ▶ Frequency of Potential and Actual Non-stormwater Discharges by Business Category

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

Business Category ⁵³	Number of Actual Discharges	Number of Potential Discharges
Shopping Center	1	3
Restaurant	0	2
Grocery Store	0	1
Movie Theatre	1	1
Hotel	1	1
Residential	2	2

C.4.d.iii.(2)(e) ▶ 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.

⁵²Agencies to list specific enforcement actions as defined in their ERPs.

⁵³List your Program's standard business categories.

C.4.e.iii ▶ Staff Training Summary						
Training Name	Training Dates	Topics Covered	No. of Industrial/ Commercial Site Inspectors in Attendance	Percent of Industrial/ Commercial Site Inspectors in Attendance	No. of IDDE Inspectors in Attendance	Percent of IDDE Inspectors in Attendance
Commercial/Industrial Stormwater Inspection Training Workshop (Contra Costa County)	5/10/17	<ul style="list-style-type: none"> Outline available through CWP 	CCCSD-7 DDSD-3 WCWD-1	CCCSD-78 DDSD-100 WCWD-50	See note in summary below.	See note in summary below.
CWEA – P3S Conference	2/27-3/1/17	<ul style="list-style-type: none"> Stormwater management and public outreach Stormwater BMPs 	CCCSD-4	CCCSD-44	CWEA – P3S Conference	
CWEA –Annual Conference	4/26/16	<ul style="list-style-type: none"> Stormwater education and outreach C.1. Trash management 	WCWD-1	WCWD-50	CWEA – Annual Conference	
Comments: One City employee (Associate Engineer) attended, but is not an IDDE inspector.						

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

Program Highlights and Evaluation

Highlight/summarize activities for reporting year:

Provide background information, highlights, trends, etc.

Summary:

The City of Brentwood’s Illicit Discharge Detection and Elimination activity for the reporting year was consistent with previous years.

- 1. We annually clean out the trash capture devices, and inspect and clean the storm drain inlets and creek outlets.**
- 2. We maintain a list of grease prone sewer lines that we clean out quarterly to ensure they do not cause Sanitary Sewer Overflows (SSO’s) into the stormwater system. We did not record any SSO’s in FY 2016/17.**
- 3. We had two fish kills in FY 2016/17. Investigations, water and fish tissue testing was conducted but no definitive cause was identified for the fish kill. The prevailing theory is a reduction in dissolved oxygen from recent algae blooms.**
- 4. We participated in the CCCWP Municipal Operations Committee.**

Refer to the C.5 Illicit Discharge Detection and Elimination section of the CCCWP’s FY 16-17 Annual Report for description of activities conducted at the countywide and regional level.

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

Summary of any changes made during FY 16-17:

No change.

C.5.d.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.d.iii.(1))	10	
Discharges reaching storm drains and/or receiving waters (C.5.d.iii.(2))	5	50
Discharges resolved in a timely manner (C.5.d.iii.(3))	8	80

Comments:
 We have maintained 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. Fortunately, the vast majority of Brentwood's storm drain lines are discharged to detention basins. Due to evaporation, infiltration and the region's relatively mild rainy seasons, discharges rarely leave the detention basin. Additionally, Brentwood has over 100 various treatment systems upstream of the storm drain infrastructure which prevents potential contaminants from entering the receiving waters. These include bio-retention facilities, hydro dynamic separators, full trash capture devices and inlet filter inserts.

C.5.e.iii.(1) ► Control of Mobile Sources	
(a) Provide your agency’s minimum standards and BMPs for various types of mobile businesses (C.5.e.iii.(1)(a))	
(b) Provide your agency’s enforcement strategy for mobile businesses (C.5.e.iii.(1)(b))	
(c) Provide a list and summary of the specific outreach events and education conducted by your agency to the different types of mobile businesses operating within your jurisdiction (C.5.e.iii.(1)(c))	
(d) Provide number of inspections conducted at mobile businesses and/or job sites in 2016-2017 (C.5.e.iii.(1)(d):	11
(e) Discuss enforcement actions taken against mobile businesses in 2016-2017 (C.5.e.iii.(1)(e)) Coordinated with AMC Theatre and The Streets of Brentwood management to professionally clean-up liquid debris from trash compactor and restaurant grease from wheeled carts per BASMAA standards http://basmaa.org/	
(f) List below or attach the list of mobile businesses operating within your agency’s jurisdiction (C.5.e.iii.(1)(f))	
(g) Provide a list and summary of the county-wide or regional activities conducted, including sharing of mobile business inventories, BMP requirements, enforcement action information, and education (C.5.e.iii.(1)(g))	
Refer to the C.5 Illicit Discharge Detection and Elimination section of the CCCWP’s FY 16-17 Annual Report for description of activities at the countywide or regional level. The CCCWP will be addressing all of the above requirements except for (d) and (e).	

Section 6 – Provision C.6 Construction Site Controls

C.6.e.iii.3.a, b, c, d ► Site/Inspection Totals			
Number of active Hillside Sites (sites disturbing < 1 acre of soil requiring storm water runoff quality inspection) (C.6.e.iii.3.a)	Number of High Priority Sites (sites disturbing < 1 acre of soil requiring storm water runoff quality inspection) (C.6.e.iii. 3.c)	Number of sites disturbing ≥ 1 acre of soil (C.6.e.iii.3.b)	Total number of storm water runoff quality inspections conducted (include only Hillside Sites, High Priority Sites, and sites disturbing 1 acre or more) (C.6.e.iii. 3.d)
# 0	# 3	# 14	# 672
Comments: Number of inspections conducted at sites not within the above categories as part of The City of Brentwood's inspection program and a general description of those sites: 72 Inspections <u>3 sites less than an acre</u> 1. 8446 /St. James Court/Bailey Neff Stockpile Permit 2. EP16-0103 – Kinder Morgan Facilities Relocation 3. GP16-0009/IP16-0079-20 – Double K Road			

C.6.e.iii.3.e ► Construction Related Storm Water Enforcement Actions		
	Enforcement Action (as listed in ERP) ⁵⁴	Number Enforcement Actions Issued
Level 1 ⁵⁵	Verbal Warning/Warning Notice/Education	2
Level 2	Notice of Violation	0
Level 3	Formal Enforcement (Administrative Penalties, Cost Recovery)	0
Level 4	Legal Action and/or Referral to State and Federal Agencies	0
Total		2

C.6.e.iii.3.f, ► Illicit Discharges	
	Number
Number of illicit discharges, actual and those inferred through evidence at hillside sites, high priority sites and sites that disturb 1 acre or more of land (C.6.e.iii. 3.f)	1

C.6.e.iii.3.g ► Corrective Actions	
Indicate your reporting methodology below.	
<input checked="" type="checkbox"/>	Permittee reports multiple discrete potential and actual discharges as one enforcement action.
<input type="checkbox"/>	Permittee reports the total number of discrete potential and actual discharges on each site.
	Number
Enforcement actions or discrete potential and actual discharges fully corrected within 10 business days after violations are discovered or otherwise considered corrected in a timely period (C.6.e.iii. .3.g)	1
Total number of enforcement actions or discrete potential and actual discharges for the reporting year	1
Comments:	

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

⁵⁵For example, Enforcement Level 1 may be Verbal Warning.

C.6.e.iii.(4) ► 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: **Our typical performance issues represent isolated incidents. They are dealt with quickly through relationships with owners as indicated above.**

C.6.e.iii.(4) ► Evaluation of Inspection Program Effectiveness

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

Description:
 The City of Brentwood construction inspectors are conducting comprehensive inspections of construction sites to more formally align with Provision C.6.e.i of the MRP in evaluating the effectiveness of the BMP’s in the six categories listed in Provision C.6.c.i. The City’s construction inspection checklist form was revised accordingly.

The City of Brentwood’s strengths lie in our proactive approach to training, education and public outreach. Additionally, our construction inspectors are out on all active construction projects on a daily basis and are trained to be observant of all necessary stormwater BMP’s while travelling through every site. While these inspections occur daily, they are not commonly documented any more frequently than monthly, during storm events or when non-compliances occur. Improvements may include the need for additional stormwater enforcement staff who currently concentrates on general code violations. Current staffing levels have necessitated diversification of duties as dictated by management priorities. The City of Brentwood participated in the CCCWP’s Development Committee. Refer to the C.6 Construction Site Control section of the CCCWP’s FY 16-17 Annual Report for a description of activities conducted at the countywide and regional level.

C.6.f.iii ► Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance
CCCWP Construction Inspection Training Workshop	June 14, 2016	1. C.6 Requirements Overview – Highlights on the MRP 2.0 Requirements 2. Municipal Perspective - Hillside Project Policy 3. C.6 BMPs Tool Box & BMP Resources 4. MRP 2.0 and General Construction Permit Overlap and Differences Inspections, Documentation, and Reporting	0

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

C.7.b.i.1 ► Outreach Campaign

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

Summary:

Refer to Section 7 in the CCCWP's FY 16/17 Annual Report for a summary of activities related to the planning and development of an Outreach Campaign.

C.7.c. Stormwater Pollution Prevention Education

No Change.

C.7.d ► Public Outreach and Citizen Involvement 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
Marsh Creek Clean-Up Day. September 17, 2016	Joint participation with The Friends of Marsh Creek and City Staff to pick up trash along Marsh Creek. Staff also provided dumpsters and hauled away trash.	Local community residents and groups participated. A total of 4.24 tons of trash/recyclables removed. Approximately 400 volunteers
Annual City of Brentwood Public Works Open House. May 23, 2017. Primary participants include BUSD 3rd grade classes as well as the general public	Open house for public and 3rd graders. Stormwater Booth with Demonstration of County Watershed Model including student involvement in creating and identifying sources and destination of mock pollution. Discussions on what is and is not allowed to go down the storm drain. Completion of a multiple choice quiz. CWP embossed pencils and rulers were handed out.	Total number reached 850 including students and teachers, chaperones and public
Hot Spot Assessment along Marsh Creek. September 14, 2016 and April 26, 2017.	A local high school assisted City staff to pick up, characterize and assess trash at three Hot Spots along Marsh Creek. The Friends of Marsh Creek Watershed coordinated the volunteers and helped secure the County Flood Control permit and indemnification/Insurance details.	13 student/teacher volunteers from Independence High School, including an Oceanographer volunteer from the Friends of Marsh Creek Watershed participated. Assessment of the City's two Hot Spots helps to monitor the effectiveness of trash reduction control measures. 120 CY of trash was removed.
CCCWP staff provided a table titled "FY 2016/17 Public Information/Participation Program/BASMAA Events and Activities", which includes Public Outreach and Citizen Involvement Events conducted countywide and/or regionally on behalf of all Permittees. Refer to the CCCWP's FY 16-17 Annual Report, Section 7 Public Information and Outreach for a full description of the events and activities and an evaluation of their effectiveness.		

C.7.e. ► 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:

CCCWP staff provided a summary of efforts conducted at the countywide or regional level.

C.7.f. ► 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>Annual City of Brentwood Public Works Open House. May 23, 2017. Primary participants include BUSD 3rd grade classes as well as the general public</p>	<p>Open house for public and 3rd graders from Brentwood Union School District. Stormwater Booth with Demonstration of County Watershed Model including student involvement in creating and identifying sources and destination of mock pollution. Discussions on what is and is not allowed to go down the storm drain. Completion of a multiple choice quiz. Clean Water Program embossed pencils and rulers were handed out. Other activities included: Equipment demonstrations, informational booths. Educational</p>	<p>Total number reached 800 including students and teachers, chaperones and public.</p>	<p>A questionnaire was provided to each student and the answers were available from the information provided at each booth. Informational giveaways such as pencils, stickers, refrigerator magnet clips, reusable grocery bags and small toys were provided to students at most booths</p>

	<p>scavenger hunt. Backhoe competition event. Ecological Entertainment – recycling, water conservation and wastewater education. GIS – locate your street interactive game. Equipment displays. Water source to tap demonstration. Water Conservation & water meter reading. Camera Truck/Jetting demonstration. Water quality Laboratory demonstrations.</p> <p>Refuse truck with recycling information. Fleet shop w/refuse truck on portable jack display. Walk through a work zone interactive traffic safety.</p>		
<p>Grant funded Environmental assemblies for 5th grade classes in 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 approximately 1028 students and teachers.</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 less than 1%. Keeping 126.31 tons of recyclable materials from the land fill and potential pollution.</p>
<p>Science Day 8th grade classes in Brentwood Union School</p>	<p>One class period for all 8th graders on “How they affect the Environment”</p>	<p>Approximately</p>	<p>Program feedback – Received during the day of the event. Brought a relevant</p>

District.	based on Recycling, Water Conservation & what can go into the wastewater system. Included lab on treated wastewater – temperature, turbidity, pH and dissolved oxygen.	1091students.	understanding on how each individual can affect their community through everyday actions.
Refer to the C.7 Section of the CCCWP's FY 16-17 Annual Report for a description of School-age Children Outreach efforts conducted at the countywide level.			

Section 9 – Provision C.9 Pesticides Toxicity Controls

C.9.a. ► Implement IPM Policy or Ordinance							
Is your municipality implementing its IPM Policy/Ordinance and Standard Operating Procedures?						<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
If no, explain:							
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, carbamates fipronil, indoxacarb, diuron, and diamides. A separate report can be attached as evidence of your implementation. Starting FY 16-17, Permittees are required to report the total quantity of the active ingredient used, not the total quantity of product used. Footnote 57 provides the list of active ingredients that need to be reported under the pyrethroids class of pesticides.							
Trends in Quantities and Types of Pesticide Active Ingredients Used ⁵⁶							
Pesticide Category and Specific Pesticide Active Ingredient Used	Amount ⁵⁷						
	FY 15-16	FY 16-17	FY 17-18	FY 18-19	FY 19-20	FY 20-21	
Organophosphates	0	0					
Active Ingredient Chlorpyrifos							
Active Ingredient Diazinon							
Active Ingredient Malathion							
Pyrethroids (see footnote #57 for list of active ingredients)	0	0					
Active Ingredient Type X							
Active Ingredient Type Y							
Carbamates	0	0					
Active Ingredient Carbaryl							
Active Ingredient Aldicarb							
Fipronil	0	0					

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

⁵⁷Weight or volume of the active ingredient, using same units for the product each year. Please specify units used. The active ingredients in any pesticide are listed on the label. The list of active ingredients that need to be reported in the pyrethroids class includes: metofluthrin, bifenthrin, cyfluthrin, beta-cyfluthrin, cypermethrin, deltamethrin, esfenvalerate, lambdacyhalothrin, and permethrin.

Indoxacarb	Reporting not required in FY 15-16	0				
Diuron	Reporting not required in FY 15-16	0				
Diamides	Reporting not required in FY 15-16	0				
Active Ingredient Chlorantraniliprole		0				
Active Ingredient Cyantraniliprole		0				

IPM Tactics and Strategies Used:

Educated staff and building occupants on their roles in pest management (maintaining good sanitation by not eating at their desks, putting food stored at work in ant- and rodent-proof containers, putting food waste into central garbage can, wiping up spills). City of Brentwood Standards call for preventative actions such as sealing holes and gaps in structures, improving sanitation, cutting back tree branches and bushes that are touching buildings and providing pathways for rodent and ants to access the structure.

C.9.b ► Train Municipal Employees

Enter the number of employees that applied or used pesticides (including herbicides) within the scope of their duties this reporting year.	19
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within this reporting year.	19
Enter the percentage of municipal employees who apply pesticides who have received training in the IPM policy and IPM standard operating procedures within this reporting year.	100

Type of Training:

In house trainer conducts the annual training. Training meets county requirements and City IPM.

C.9.c ▶ Require Contractors to Implement IPM			
Did your municipality contract with any pesticide service provider in the reporting year, for either landscaping or structural pest control?	X	Yes	No
If yes, did your municipality evaluate the contractor’s list of pesticides and amounts of active ingredients used?	X	Yes	No,
<p>If your municipality contracted with any pesticide service provider, briefly describe how contractor compliance with IPM Policy/Ordinance and SOPs was monitored</p> <p>The Landscape Maintenance RFP requires all of our contractors to provide us with their respective company’s IPM Program. These typically mirror our own IPM program since the contractors use much of the information that is in our IPM. For instance:</p> <ul style="list-style-type: none"> -Submit Monthly Use Reports to Contra Costa County of all pesticides and amounts used. -Provide annual training for all applicators. On-going training throughout the year is also provided. -Maintain proper licensing, permits and all requirements of State and local agencies -Use “Best Management Practices” (BPM’s) to keep chemical and herbicide use to the minimum required to do the job. -Follow all safety and application procedures provided by the Department of Pesticide Regulations (DPR). Reducing the risk of harm to applicators, citizens and the environment. <p>We keep copies of the IPM Programs at all times and will review them with the respective contractors as needed. Parks Supervisors meet with the contractors on a weekly basis to review work orders and the scheduling of operational tasks. If the schedule calls out any herbicide or pesticide applications, then both parties will review what is the target and what is the application. In addition, the Landscape Maintenance contracts are Outcome Based Contracts and the Parks Supervisors have the ability to write Out of Compliance Notices to any contractor that is found not following City Standards, and with multiple offenses, can eventually lead to monetary penalties. Also, the Parks and Recreation Department is responsible for publishing an Annual Report that includes a section on herbicide/pesticide annual use by all Parks contractors.</p>			

C.9.d ▶ Interface with County Agricultural Commissioners				
Did your municipality communicate with the County Agricultural Commissioner to: (a) get input and assistance on urban pest management practices and use of pesticides or (b) inform them of water quality issues related to pesticides,	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
<p>If yes, summarize the communication. If no, explain. Refer to the CCCWP's FY 16-17 Annual Report, Section C.9 Pesticide Toxicity Controls for a summary of the CCCWP's communication with Contra Costa County Agricultural Commissioner.</p>				
Did your municipality report any observed or citizen-reported violations of pesticide regulations (e.g., illegal handling and applications of pesticides) associated with stormwater management, particularly the California Department of Pesticide Regulation (DPR) surface water protection regulations for outdoor, nonagricultural use of pyrethroid pesticides by any person performing pest control for hire.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
<p>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.</p>				

C.9.e.ii (1) ▶ 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.
<p>Summary: See the C.9 Pesticides Toxicity Control section of CCCWP's FY 16-17 Annual Report for information on point of purchase public outreach conducted countywide and regionally.</p>

C.9.e.ii (2) ▶ Public Outreach: Pest Control Contracting Outreach
Provide a summary of outreach to residents who use or contract for structural pest control and landscape professionals); AND/OR reference a report of a regional effort for outreach to residents who hire pest control and landscape professionals in which your agency participates.
<p>Summary: See the C.9 Pesticides Toxicity Control section of CCCWP's FY 16-17 Annual Report for information on point of purchase public outreach conducted countywide and regionally.</p>

C.9.e.ii.(3) ► 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); **AND/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 16-17 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.

C.9.f ► Track and Participate in Relevant Regulatory Processes

Summarize participation efforts, information submitted, and how regulatory actions were affected; **AND/OR** reference a regional report that summarizes regional participation efforts, information submitted, and how regulatory actions were affected.

Summary:

During FY 16-17, we participated in regulatory processes related to pesticides through contributions to the CCCWP, BASMAA and CASQA. For additional information, see the Regional Report submitted by BASMAA on behalf of all MRP Permittees.

Section 10 - Provision C.10 Trash Load Reduction

C.10.a.i ► Trash Load Reduction Summary	
For population-based Permittees, provide the overall trash reduction percentage achieved to-date within the jurisdictional area of your municipality that generates problematic trash levels (i.e., Very High, High or Moderate trash generation). Base the reduction percentage on the information presented in C.10.b i-iv and C.10.e.i-ii. Provide a discussion of the calculation used to produce the reduction percentage, including whether the 70% mandatory trash load reduction deadline was attained. If not attained, attach and include reference to a Plan to comply with the deadline in a timely manner, which should include the Permittee’s plan and schedule to install full capture systems/devices.	
Trash Load Reductions	
Percent Trash Reduction in All Trash Management Areas (TMAs) due to Trash Full Capture Systems (as reported C.10.b.i)	0%
Percent Trash Reduction in all TMAs due to Control Measures Other than Trash Full Capture Systems (as reported in C.10.b.ii)	40.0%
Percent Trash Reduction due to Jurisdictional-wide Source Control Actions (as reported in C.10.b.iv) ¹	0%
Subtotal for Above Actions	40.0%
Trash Offsets (Optional)	
Offset Associated with Additional Creek and Shoreline Cleanups (as reported in C.10.e.i)	10%
Offset Associated with Direct Trash Discharges (as reported in C.10.e.ii)	0%
Total (Jurisdictional-wide) % Trash Load Reduction in FY 16-17	50%
Discussion of Trash Load Reduction Calculation and Attainment of the 70% Mandatory Deadline: As City of Brentwood is transitioning from the Central Valley Regional Water Quality Control Board to the San Francisco Bay Regional Board, the City will strive to meet the 70% trash reduction performance guideline in the next year. Continued street sweeping enhancement and enforcement activities within the City’s recently acquired jurisdictional areas along Brentwood Blvd are expected to further reduce trash in the moderate generation TMA’s. The above Trash Load Reduction Calculations are done manually. The City is working with County staff to use the new collector tool for visual assessments for next year.	

C.10.a.iii ► Mandatory Trash Full Capture Systems		
Provide the following:		
1) Total number and types of full capture systems (publicly and privately-owned) installed prior to FY 16-17, during FY 16-17, and to-date, including inlet-based and large flow-through or end-of-pipe systems, and qualifying low impact development (LID) required by permit provision C.3.		
2) Total land area (acres) treated by full capture systems for population-based Permittees and total number of systems for non-population based Permittees compared to the total required by the permit.		
Type of System	# of Systems	Areas Treated (Acres)
Installed Prior to FY 16-17		
Gross Solids Removal Device (GSRD) StormFlo Screen (72" Interceptor)	1	297
Hydrodynamic Separators	79	843
Bio-Retention Facilities	24	231.78
Inlet Cartridge Filters	15 Locations	3
Water Quality Basin	1	38.51
Installed in FY 16-17		
Bio-Retention Facilities	7	49.48
Total for all Systems Installed To-date		1,462.77
Treatment Acreage Required by Permit (Population-based Permittees)		64
Total # of Systems Required by Permit (Non-population-based Permittees)		

C.10.b.i ► Trash Reduction - Full Capture Systems

Provide the following:

- 1) Jurisdictional-wide trash reduction in FY 16-17 attributable to trash full capture systems implemented in each TMA;
- 2) The total number of full capture systems installed to-date in your jurisdiction;
- 3) The percentage of systems in FY 16-17 that exhibited significant plugged/blinded screens or were >50% full when inspected or maintained;
- 4) A narrative summary of any maintenance issues and the corrective actions taken to avoid future full capture system performance issues; and
- 5) A certification that each full capture system is operated and maintained to meet the full capture system requirements in the permit.

TMA	Jurisdiction-wide Reduction (%)	Total # of Full Capture Systems	% of Systems Exhibiting Plugged/Blinded Screens or >50% full in FY 16-17	Summary of Maintenance Issues and Corrective Actions
1	0	127	1%	The Gross Solids Removal Device (GSRD) StormFlo Screen (72" Interceptor) tends to collect an excessive amount of leaves which clog the screens. City Operations staff inspects/cleans out this device 2-3 times per year to minimize flows from bypassing the weir.
2	0			
3	0			
4	0			
5	0			
6	0			
7	0			
Total	0			

Certification Statement: The City of Brentwood certifies that a full capture system maintenance and operation program is currently being implemented to maintain all applicable systems in manner that meets the full capture system requirements included in the Permit.

C.10.b.ii ► Trash Reduction – Other Trash Management Actions (PART A)

Provide a summary of trash control actions other than full capture systems or jurisdictional source controls that were implemented within each TMA, including the types of actions, levels and areal extent of implementation, and whether actions are new, including initiation date.

TMA	Summary of Trash Control Actions Other than Full Capture Systems
1	<ul style="list-style-type: none"> • Enhanced street sweeping enabled by jurisdictional land transfer of Brentwood Blvd. from the State to the City of Brentwood. • Anti-littering and Illegal Dumping Enforcement. • Public Education and Outreach Programs Targeted at Trash Reduction and Implemented post-MRP Adoption • Construction North Brentwood Blvd Beautification project with a landscape median and lane widening. Maintenance of this landscaping will ensure frequent trash pick-up. • Completion of new City owner and operated solid waste transfer station. This fully enclosed facility allows trash to be dropped to waiting transfer trucks staged on the bottom level. The pre-existing outdoor facility was exposed to wind and water elements with a high susceptibility to carry trash off-site.
2	<ul style="list-style-type: none"> • Enhanced street sweeping enabled by jurisdictional land transfer of Brentwood Blvd. from the State to the City of Brentwood. • Anti-littering and Illegal Dumping Enforcement
3	<ul style="list-style-type: none"> • Enhanced street sweeping enabled by jurisdictional land transfer of Brentwood Blvd. from the State to the City of Brentwood. • Anti-littering and Illegal Dumping Enforcement
4	<ul style="list-style-type: none"> • Enhanced street sweeping enabled by jurisdictional land transfer of Brentwood Blvd. from the State to the City of Brentwood. • Anti-littering and Illegal Dumping Enforcement • Inspection and outreach with property owners in TMA
5	<ul style="list-style-type: none"> • Elimination of High School from TMA as non-jurisdictional
6	<ul style="list-style-type: none"> • Hot spots are under county jurisdiction and receive trash from medium, high and non-jurisdictional public school trash generating areas • Trash regularly picked up in creek and banks through Friends of Marsh Creek Watershed volunteer activities
7	<ul style="list-style-type: none"> • This is a 100% Low trash generation TMA. • Full LID mandated with all new construction • The City of Brentwood stopped permitting storm water and sanitary sewer drains in trash enclosures, trash compactor areas and loading docks to eliminate trash and contaminated liquid residue discharges from items such as fluorescent light tubes, batteries, medicine, transformers, etc. Drainage from these areas is now conducted to either a bio-retention area or a grease interceptor.

C.10.b.ii ► Trash Reduction – Other Trash Management Actions (PART B)

Provide the following:

- 1) A summary of the on-land visual assessments in each TMA (or control measure area), including the street miles or acres available for assessment (i.e., those associated with VH, H, or M trash generation areas not treated by full capture systems), the street miles or acres assessed, the % of available street miles or acres assessed, and the average number of assessments conducted per site within the TMA; and
- 2) Percent jurisdictional-wide trash reduction in FY 16-17 attributable to trash management actions other than full capture systems implemented in each TMA.

TMA ID <i>or (as applicable)</i> Control Measure Area	Total Street Miles or Acres Available for Assessment	Summary of On-land Visual Assessments			Jurisdictional-wide Reduction (%)
		Street Miles or Acres Assessed	% of Applicable Street Miles or Acres Assessed	Ave. # of Assessments Conducted at Each Site	
1	142 ac	142 ac	48.4%	3	88%
2	38 ac	22.18 ac	58.4%	1	58%
3	101 ac	20 ac	19.8%	1	20%
4	2 ac	2 ac	100%	1	100%
5	1 ac	1 ac	100%	0	100%
6	3 ac	0 ac	0	0	0%
7	7666 ac	0 ac	0	0	0%
Total		45.73 ac			40.0%

C.10.b.iv ▶ Trash Reduction – Source Controls

Provide a description of each jurisdictional-wide trash source control action implemented to-date. For each control action, identify the trash reduction evaluation method(s) used to demonstrate on-going reductions, summarize the results of the evaluation(s), and estimate the associated reduction of trash within your jurisdictional area. Note: There is a maximum of 10% total credit for source controls.

Source Control Action	Summary Description & Dominant Trash Sources and Types Targeted	Evaluation/Enforcement Method(s)	Summary of Evaluation/Enforcement Results To-date	% Reduction
N/A	NA	NA	NA	NA

C.10.c ▶ Trash Hot Spot Cleanups

Provide the FY 16-17 cleanup date and volume of trash removed during each MRP-required Trash Hot Spot cleanup during each fiscal year listed. Indicate whether the site was a new site in FY 16-17.

Trash Hot Spot	New Site in FY 16-17 (Y/N)	FY 16-17 Cleanup Date(s)	Volume of Trash Removed (cubic yards)				
			FY 2012-13	FY 2013-14	FY 2014-15	FY 2015-16	FY 2016-17
1	N	9/14/2016	8.30	3.70	3.33	2.67	54.0
2	N	9/14/2016	0.30	2.26	0.76	1.19	9.0
3	Y	4/26/2017	NA	NA	NA	NA	57.75

C.10.d ▶ Long-Term Trash Load Reduction Plan

Provide descriptions of significant revisions made to your Long-term Trash Load Reduction Plan submitted to the Water Board in February 2014. Describe significant changes made to primary or secondary trash management areas (TMA), baseline trash generation maps, control measures, or time schedules identified in your plan. Indicate whether your baseline trash generation map was revised and if so what information was collected to support the revision. If your baseline trash generation map was revised, attach it to your Annual Report.

Description of Significant Revision	Associated TMA
Public schools have been reclassified as a non-jurisdictional land use. A revised Baseline Trash Generation Rate map was submitted and is attached to the annual report to show this reclassification.	5

C.10.e. ► Trash Reduction Offsets (Optional)

Provide a summary description of each offset program implemented, the volume of trash removed, and the offset claimed in FY 16-17. Also, for additional creek and shoreline cleanups, describe the number and frequency of cleanups conducted, and the locations and cleanup dates. For direct discharge control programs approved by the Water Board Executive Officer, also describe the results of the assessments conducted in receiving waters to demonstrate the effectiveness of the control program. Include an Appendix that provides the calculations and data used to determine the trash reduction offset.

Offset Program	Summary Description of Actions and Assessment Results	Volume of Trash (CY) Removed/Controlled in FY 16-17	Offset (% Jurisdiction-wide Reduction)
Additional Creek and Shoreline Cleanups (Max 10% Offset)	NA	37.6	10
Direct Trash Discharge Controls (Max 15% Offset)	NA	NA	NA

Section 11 - Provision C.11 Mercury Controls

C.11.a ▶ Implement Control Measures to Achieve Mercury Load Reductions
C.11.b ▶ Assess Mercury Load Reductions from Stormwater

See the CCCWP's FY 2016-17 Annual Report for:

- Documentation of mercury control measures implemented in our agency's jurisdictional area for which load reductions will be reported and the associated management areas;
- A description of how the BASMAA Interim Accounting Methodology⁵⁸ was used to calculate the mercury load reduced by each control measure implemented in our agency's jurisdictional area and the calculation results (i.e., the estimated mercury load reduced by each control measure); and
- Supporting data and information necessary to substantiate the load reduction estimates.

C.11.c ▶ Plan and Implement Green Infrastructure to Reduce Mercury Loads

If the regional or countywide mercury load reductions required by this sub-provision via Green Infrastructure by the end of the permit term are not met, will Permittees in your county use the default population-based method to calculate the portion of the countywide load reduction required of each Permittee?

X	Yes		No
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C.11.e ▶ Implement a Risk Reduction Program

Provide the following text here: A summary of the CCCWP and regional accomplishments for this sub-provision are included in the C.11 Mercury Controls section of the CCCWP's FY 2016-17 Annual Report and/or a BASMAA regional report."

⁵⁸BASMAA 2017. Interim Accounting Methodology for TMDL Loads Reduced, Version 1.0. Prepared for BASMAA by Geosyntec Consultants and EOA, Inc., September 19, 2016.

Section 12 - Provision C.12 PCBs Controls

C.12.a ► Implement Control Measures to Achieve PCBs Load Reductions
C.12.b ► Assess PCBs Load Reductions from Stormwater

See the CCCWP's FY 2016-17 Annual Report for:

- Documentation of PCBs control measures implemented in our agency's jurisdictional area for which load reductions will be reported and the associated management areas;
- A description of how the BASMAA Interim Accounting Methodology⁵⁹ was used to calculate the PCBs load reduced by each control measure implemented in our agency's jurisdictional area and the calculation results (i.e., the estimated PCBs load reduced by each control measure); and
- Supporting data and information necessary to substantiate the load reduction estimates.

If the regional and countywide PCBs load reductions required by C.12.a are not met, will Permittees in your county use the default population-based method to calculate the portion of the countywide load reduction required of each Permittee?	X	Yes		No
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C.12.f ► Manage PCB-Containing Materials and Wastes During Building Demolition Activities So That PCBs Do Not Enter Municipal Storm Drains

Provide the following text here (if applicable): "A summary of CCCWP and regional accomplishments for this sub-provision is included in the C.12 PCBs Controls section of CCCWP's FY 2016-17 Annual Report and/or a BASMAA regional report.

Does your agency plan to seek exemption from this requirement?		Yes	X	No
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⁵⁹BASMAA 2017. Interim Accounting Methodology for TMDL Loads Reduced, Version 1.0. Prepared for BASMAA by Geosyntec Consultants and EOA, Inc., September 19, 2016.

C.12.g. ► Fate and Transport Study of PCBs: Urban Runoff Impact on San Francisco Bay Margins

Provide the following text here (if applicable): “A summary of CCCWP and regional accomplishments for this sub-provision are included in the C.12 PCBs Controls section of the CCCWP’s FY 2016-17 Annual Report and/or a BASMAA regional report.

C.12.h ► Implement a Risk Reduction Program

Provide the following text here (if applicable): “A summary of CCCWP and regional accomplishments for this sub-provision are included in the C.12 PCBs Controls section of the CCCWP’s FY 2016-17 Annual Report and/or a BASMAA regional report.

Section 13 - Provision C.13 Copper Controls

C.13.a.iii ▶ Manage Waste Generated from Cleaning and Treating of Copper Architectural Features

Provide summaries of permitting and enforcement activities to manage waste generated from cleaning and treating of copper architectural features, including copper roofs, during construction and post-construction.

Summary:

N/A

C.13.b.iii ▶ Manage Discharges from Pools, Spas, and Fountains that Contain Copper-Based Chemicals

Provide summaries of any enforcement activities related to copper-containing discharges from pools, spas, and fountains.

Summary:

No specific enforcement activities were conducted during the current reporting period.

C.13.c.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:

N/A

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

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:

An Ordinance was adopted at the June 28, 2016, City Council meeting which repeals the 35 percent potable water use reduction and continues to prohibit the following activities in the promotion of water conservation:

- 35% reduction in all customers use from 2013
- 40% reduction in commercial irrigation use from 2013
- No watering between 8:00 a.m. and 7:00 p.m.
- No watering within 48 hours after measurable rainfall
- No watering more than 2 days per week
- No excessive landscape runoff
- No washing a vehicle, trailer, boat without a shutoff nozzle.
- No washing paved or hardscape surfaces
- No water use for non-recirculating fountains
- No watering new home construction landscape except by drip or micro spray
- No watering ornamental turf on public street medians
- No serving drinking water except upon request in eating or drinking establishments
- No hotels/motels daily laundering of towels/linens unless requested by a guest

Promote Water Conservation Programs by offering:

- Distributed low flow shower heads, moisture meters, faucet aerators, and hose nozzles.
- 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) – completed 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.

Promote use of drought tolerant and native vegetation by:

- Rebates offered to convert lawn to drought tolerant alternative offered at \$1.00 per square foot.
- 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)
- Website updated to include and target water conservation
- Auto Dialer Call Notifications - notifying customers of changes to water use restrictions
- Notification – Emailed news letter
- 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 adopted Municipal Code Chapters 14.20 and 17.630, that state residents and businesses are to minimize spray and run off. Promote and implement through the CCCWP several programs and measures to minimize pollutant loading from excess irrigation including, but not limited to:

- 6th Edition Stormwater C.3 Guidebook adopted by ordinance, which promotes to land development professionals landscaping designed to: 1) minimize irrigation and runoff; 2) promote infiltration of runoff where appropriate; and, 3) minimize use of fertilizers and pesticides using pest-resistant plants that are suited to site conditions (e.g., soil and climate).
- Green Business Program, which promotes to businesses a variety of measures such as using drought tolerant plantings, mulching, carefully monitoring irrigation schedules and needs, and implementing Integrated Pest Management.
- Our Water Our World (OWOW) Program, which promotes to consumers and the point of purchase less toxic alternatives to combating lawn and garden pests.
- Bay Friendly Landscaping and Gardening Training and Certification Program, which promotes to landscapers a variety of measures designed to reduce waste and prevent stormwater pollution.
- The City adopted the following restrictions on June 14, 2016 to promote efficient reasonable water use and is to be continued indefinitely to eliminate water waste.
 - Do not allow landscape irrigation runoff
 - Do not irrigate landscaping within 48 hours after measurable rainfall
 - Washing of vehicles, trailers, boats must be with a shutoff muzzle
 - Do not wash paved or hardscaped surfaces
 - Fountains must recirculate water
 - Do not irrigate with potable water between 8 a.m. and 7 p.m. daily
 - New construction landscaping must be irrigated by drip and micro spray systems
 - Public street medians with ornamental tur may not be irrigated with potable water
 - Drinking water served at restaurants only upon request
 - Hotel guest option of daily linen laundering

COMMERCIAL/INDUSTRIAL FACILITY INSPECTIONS											
Name of Business	Owner Name	Bus address	Bus City, State	Phone number	Business type code	Trash Capture Device	Bio-Retention	Grease Interceptor	Inspected FY 2015-16	Inspect 2016-17	FY
15th St Beach L L C Dba Beach Hut Deli	Branson, Sean	2540 SAND CREEK RD STE A-5	BRENTWOOD, CA 94513-7066	(925) 634-5600	24	X					X
2 Spoons LLC	Kling, Kenneth & Dominique	3051 EMERSON LN	BRENTWOOD, CA 94513-4442	(510) 258-7712	21						
311 Oak Street Pub	Nazzisi, Stephanie	311 OAK ST	BRENTWOOD, CA 94513-1338	(925) 759-6929	35						X
7 Eleven #2369-39617A	Indstar Inc, Jappanbir Sragu	6700 BRENTWOOD BLVD A	BRENTWOOD, CA 94513-5725	(925) 787-9429	62						
A 1 Transmission Service Of Brentwood Inc.	Beltrama, Paul	150 MIDDLEFIELD CT STE D	BRENTWOOD, CA 94513-4027	(925) 516-7216	94						
A B Construction	Barros, Angel	347 CHESHIRE DR	BRENTWOOD, CA 94513-2949	(925) 325-1700	82						
A C E Painting Service Inc	Aceves, Daniel R	700 HARVEST PARK DR STE L	BRENTWOOD, CA 94513-4030	(925) 516-8600	82						
A Pane Fulla Glass	Williams, Jo Anne	120 WILDROSE CT	BRENTWOOD, CA 94513-1929	(925) 634-8373	82						
A Ramos Construction, Inc.	Ramos, Agapito	2384 BRANDON MILES WAY	BRENTWOOD, CA 94513-5386	(925) 766-7960	82						
A Rojas V Maintenance Gardening	Rojas V, Alejandro	128 LYNN DR	BRENTWOOD, CA 94513-1011	(925) 858-5886	55						
A S A P Dent & Paint Services	Montoya, Carlota A	1649 LILLIAN ST	BRENTWOOD, CA 94513-5258	(925) 354-2638	71						
A. A. R. Auto Sales	Russomanno, Antonio A	29 SPRUCE ST	BRENTWOOD, CA 94513-1118	(925) 548-6601	94						
A-1 Stop Smog Brentwood	Phillips, Charles T	8285 BRENTWOOD BLVD	BRENTWOOD, CA 94513-1114	(925) 634-4090	71						
Able Construction	Vossoughi, Amir	1648 CEYLON DR	Brentwood, CA 94513-2312	(510) 612-5829	82						
Adele's Painting	Boyer, Adele	2371 EMPIRE AVE	BRENTWOOD, CA 94513-5333	(925) 303-9677	53						
Advance Design Construction, Inc.	Lamb, Frederick	702 RIO GRANDE CT	BRENTWOOD, CA 94513-4644	(925) 323-4175	82						
Aldos Shoes Repair	Hernandez, Elsa C	5421 LONE TREE WAY STE 140	BRENTWOOD, CA 94513-5337	(925) 240-9189	72						
All Bay Custom Cabinet & Millwork	Myers, Chris	700 HARVEST PARK DR #F	BRENTWOOD, CA 94513-4089	(925) 240-5005	82						
All Bay Electric	Valdez, John M	574 ALTESSA CT	BRENTWOOD, CA 94513-7051	(510) 733-9573	82						
All In One Store	Esomonu, Ijeoma	8335 BRENTWOOD BLVD #D	BRENTWOOD, CA 94513	(951) 515-2873	24						
All Pro Glass Inc	Landrum, Robert D	150 MIDDLEFIELD CT #A	BRENTWOOD, CA 94513-4087	(925) 634-8855	82						
Alpha Concrete Pumping	Hays, Bryan	1901 NEWTON DR	BRENTWOOD, CA 94513-2600	(925) 864-4405	82						
Au Energy, Llc/ Jeffery Way Shell	Goyal, Naresh	6031 LONE TREE WAY	BRENTWOOD, CA 94513-5382	(925) 240-1247	46						
Auto Import Service	Cummings, Andrew	150 MIDDLEFIELD CT #C	BRENTWOOD, CA 94513-4087	(925) 240-0110	94						
Automotive Road Service	Reves, Eduardo	101 ALMOND DR	Brentwood, CA 94513-2155	(925) 848-5822	71						
Autozone #4136	Autozone Parts Inc	7609 BRENTWOOD BLVD	BRENTWOOD, CA 94513-2032	(901) 495-8813	61						X
B & M Construction	Munoz, Bill	1304 BAYLAUREL CT	BRENTWOOD, CA 94513-7211	(925) 513-6095	82						
B J'S Landscaping	Abonce, J Jesus	1750 ARABIAN LN	BRENTWOOD, CA 94513	(925) 956-8150	55						
B J'S Restaurant & Brewhouse	Trojan, Gregory A	2365 SAND CREEK RD	BRENTWOOD, CA 94513-7173	(925) 809-1950	24						X
B. Wood Cabinet Painting, Inc.	Wood, Bruce	425 BEATRICE CT	BRENTWOOD, CA 94513-7358	(925) 516-0365	82						
Bagel Street Cafe	Tran, Sephanie	3181 BALFOUR RD #A	BRENTWOOD, CA 94513-2894	(925) 513-1972	24						X
Baker Wholesale Cars Inc	Baker, Daniel J	460 TAYBERRY LN	BRENTWOOD, CA 94513-6444	(925) 513-8500	94						
Baskin Robbins Ice Cream 2362	Dake, Bruce A	1145-D 2ND ST STE D	BRENTWOOD, CA 94513-2217	(925) 516-0231	24						X
Bau Ice Cream	Singh, Tarsem	2531 CERRITOS RD	BRENTWOOD, CA 94513-5707	(925) 481-4341	110						
Bay Point Technology Corporation	Odell, Robert	743 CAMPANELLO WAY	BRENTWOOD, CA 94513-1948	(510) 293-9200	82						
Bdo Glass	Coelho, Lawrence	761 CHERRY TREE CT	BRENTWOOD, CA 94513-1873	(925) 565-4657	82						
Behtek	Behling, Catherine J	2831 PRISTINE WAY	BRENTWOOD, CA 94513-1749	(925) 759-9456	91						
Berde Energy Solutions	Sanchez Jr, Felipe E	1061 SPRUCE ST	BRENTWOOD, CA 94513-8321	(925) 308-7999	82						
Berkeley Point	Dehmlow, Patricia	413 AMBERLEAF WAY	BRENTWOOD, CA 94513-2518	(877) 261-0303	51						
Bermudez's Auto Service & Repair	Bermudez, Armando	415 BEATRICE CT STE F	BRENTWOOD, CA 94513-7339	(925) 240-5466	71						
Best Defense Plumbing	Baker, Michael	655 WINDING CREEK TER	BRENTWOOD, CA 94513-1831	(925) 759-8599	52						
Big O Tires #81	Renner, Jeff	8040 BRENTWOOD BLVD	BRENTWOOD, CA 94513-1188	(925) 634-4344	61						
Bill Brandt Ford Inc	Brandt, Bill	8100 BRENTWOOD BLVD	BRENTWOOD, CA 94513-1122	(925) 634-3551	60						
Black Angus Steakhouse, LLC	Black Angus Steakhouse, LLC	2355 SAND CREEK RD	BRENTWOOD, CA 94513-7173	(925) 516-5533	24		X	X			X
Blazin Wings Inc Dba Buffalo Wild Wings	Decker, Emily	6051 LONE TREE WAY	BRENTWOOD, CA 94513-5382	(952) 593-9943	24						X
Blue Collar Enterprise Inc	Bowles, Christopher	825 VILLA TER	BRENTWOOD, CA 94513-1284	(925) 323-1926	82						
Blue Star Heating And Air	Scaler, Jeff	1275 BAY CT	BRENTWOOD, CA 94513-5425	(925) 584-2428	82						
Bluefin Enterprises, Inc.	Tae, Mark J	5401 LONE TREE WAY SUITE 130	BRENTWOOD, CA 94513-5357	(925) 513-8808	35						X
Bom Bay Clay Pit	Singm, Jujaar	3130 BALFOUR RD STE E	BRENTWOOD, CA 94513-5516	(925) 260-1466	24						
Brentwood & Oakley Muffler & Auto Repair Inc	Guzman, Francisco J	8362 BRENTWOOD BLVD	BRENTWOOD, CA 94513-1347	(925) 634-2102	71						
Brentwood Ace Hardware	Thorpe, Jerry C	8900 BRENTWOOD BLVD STE J	BRENTWOOD, CA 94513-4035	(925) 634-3201 x3	51						X
Brentwood Auto Parts	Wilson, Richard	7881 BRENTWOOD BLVD	BRENTWOOD, CA 94513-1056	(925) 634-1818	61						X
Brentwood Auto Service, Inc.	Fonts, Julio	427 OAK ST	BRENTWOOD, CA 94513-1361	(925) 634-7697	71						
Brentwood Cafe	Boulos, Paul & Noel	8500 BRENTWOOD BLVD	BRENTWOOD, CA 94513-1618	(925) 634-6503	24						X
Brentwood Decorative Rock	Hawkins, Robert M	6745 BRENTWOOD BLVD	BRENTWOOD, CA 94513-2181	(925) 634-0131	55						
Brentwood Dog House Deli	Gutierrez, Kimsokun	234B OAK ST	BRENTWOOD, CA 94513	(925) 308-4093	24						
Brentwood Fine Meats	Karkas, Gregory N	3877 WALNUT BLVD UNIT A	BRENTWOOD, CA 94513-1294	(925) 513-0595	24						X
Brentwood Florist	Ruvalcaba, Veronica	7973 BRENTWOOD BLVD	BRENTWOOD, CA 94513-1059	(925) 634-4313	13						X

Attachment C.4.b.iii.(1)

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Brentwood Gardens, Inc	Taylor, Debra	175-A EUREKA AVE	BRENTWOOD, CA 94513-4601	(925) 634-9944	55						
Brentwood Motor Sports	Watkins, Carl	8111 BRENTWOOD BLVD	BRENTWOOD, CA 94513-1121	(510) 853-0000	94						
Brentwood Motors	Ross, Ron	6655 BRENTWOOD BLVD	BRENTWOOD, CA 94513-2173	(925) 240-8900	94						
Brentwood Plumbing	Mauro, Michael J	22601 MARSH CREEK RD	BRENTWOOD, CA 94513-4727	(925) 516-2772	82						
Brentwood Pro Exhaust & Auto Repair	Alvarado, Luis R	305 TOWN CENTRE TER STE K & J	BRENTWOOD, CA 94513-2226	(925) 513-2886	71						
Brentwood Senior Citizen's Club, Inc		193 GRIFFITH	BRENTWOOD, CA 94513	(925) 516-5380	65						
Brentwood Soy	Hamilton, Brian	845 MARJORAM DR	BRENTWOOD, CA 94513-2343	(925) 788-1610	55						
Brentwood Tire Company	Barakat, Ghassan	7885 BRENTWOOD BLVD	BRENTWOOD, CA 94513-1056	(925) 956-8852	71						
Brentwood's Co. Co. County Wine Company	Swisher, Dafne	633 1ST ST	BRENTWOOD, CA 94513-1322	(925) 783-0050	22						X
Brocca Inc Dba Wingstop	Brocca, Donald	6471 LONE TREE WAY #303	BRENTWOOD, CA 94513-5265	(925) 240-9494	24						X
Brooks And Teo, LLC	Meender Inc, Pamela	613 1ST ST SUITE 107	BRENTWOOD, CA 94513-1316	(925) 679-7267	24						
Bunnells Cabinets	Bunnell, John	4501 O OHARA AVE STE I	BRENTWOOD, CA 94513-2246	(925) 634-1519	82						
Burger King	Sahebaltzmany, Amir	1105 2ND ST	BRENTWOOD, CA 94513-2211	(925) 989-1195	24						X
C E Galeno Gardening And Landscaping	Galeno, Cesar	717 DAINTY AVE	BRENTWOOD, CA 94513-1201	(925) 727-4232	55						
C J Bradley's Electric	Perlee, Ross	587 BIRCHWOOD RD	BRENTWOOD, CA 94513-6318	(925) 679-2828	86						
C N V Landscape	Nguyen, Cau	1357 DOWNIE POINT DR	BRENTWOOD, CA 94513-1870	(925) 918-1789	55						
C R C Roofing Inc.	Tejeda, Martin	2325 SAND CREEK RD	BRENTWOOD, CA 94513-7173	(916) 362-4373	82						
C V P, Inc.	Buckman, Wayne	9020 BRENTWOOD BLVD STE F	BRENTWOOD, CA 94513-4048	(925) 516-2777	82						
C V S/Pharmacy #4283	Longs Drug Stores, Ca Llc	3171 BALFOUR RD	BRENTWOOD, CA 94513-2962	(925) 626-3960	27						X
C V S/Pharmacy #9511	Longs Drug Stores California L L C	1175 2ND ST	BRENTWOOD, CA 94513-2211	(925) 634-7778	27						X
Cal Calun Construction	Faulk, Neal J	325 ESSEX DR	BRENTWOOD, CA 94513-2702	(925) 408-4337	82						
Cal State Homes	Bobadilla, Andrew	747 SUMMERWOOD DR	BRENTWOOD, CA 94513-1865	(510) 314-2829	82						
California Motors	Chika, Kenneth Kene	7960 BRENTWOOD BLVD STE G	BRENTWOOD, CA 94513-1028	(510) 331-5500	94						
Camii Deals On Wheels	Ross, William Camey	1331 CRESCENT DR	BRENTWOOD, CA 94513-2986	(415) 725-3778	94						
Can To Curb Services	Alcorer, Joseph C	2872 FALCON CT	BRENTWOOD, CA 94513-5486	(925) 813-0504	82						
Caps Oak Street Bar & Grill	Karadars, Vasilios	144 OAK ST	BRENTWOOD, CA 94513-1335	(925) 634-1025	36						X
Care Trans	Sartawi, Iyas	2180 EVA WAY	BRENTWOOD, CA 94513-5201	(714) 872-3507	95						
Carey Bros, Inc	Carey, James O	875 GARLAND WAY	BRENTWOOD, CA 94513-2636	(877) 734-6404	82						
Carlisle Construction	Carlisle, Frank	2274 MALIBU CT	BRENTWOOD, CA 94513-2384	(925) 890-9458	82						
Carol Gwin Realty	Carol Gwin	6175 BRENTWOOD BLVD C	BRENTWOOD, CA 94513	(925) 625-5788	1001						
Carrillo's Concrete	Carrillo, Amadilo	1720 GREEN ACRES LN	BRENTWOOD, CA 94513-2868	(925) 513-8826	82						
Cars Buy Phone	Brennick, Joseph M	65 JERICHO CT	BRENTWOOD, CA 94513-2913	(925) 513-8152	94						
Caseys Auto Body Shop	Casey, Mike And Carl	4515 O OHARA AVE	BRENTWOOD, CA 94513-2206	(925) 634-2211	71						X
Caw Investments Inc Dba Brake Stop Auto Service	Watkins, Carl	8111 BRENTWOOD BLVD	BRENTWOOD, CA 94513-1121	(925) 634-3001	71						
Cf Enterprises	Bifinn, Christine	729 FIRST ST	BRENTWOOD, CA 94513	(925) 354-1299	62						
Chaman Kabob Restaurant Dba Bella Sweet Shoppe	Chaman Kabob Restaurant	5611 LONE TREE & 3860 BALFOUR RD	BRENTWOOD, CA 94513	(925) 222-7936	24						
Chapala Mexican Restaurant	Garcia, Daniel	3850 BALFOUR RD STE Q	BRENTWOOD, CA 94513-1661	(925) 513-3620	24						X
Charley's Grilled Sub Dba Ooea Inc	Ihenacho, Ugo	6660 LONE TREE WAY SUITE 1	BRENTWOOD, CA 94513-5310	(925) 305-7837	24						X
Chef Chen Restaurant	Chen, Hung Yip Cheng Yu	8065 BRENTWOOD BLVD STE 9	BRENTWOOD, CA 94513-1169	(925) 634-8062	35						X
Chevron #1761	Chevron Stations Inc Bus Licenses	2371 BALFOUR RD	BRENTWOOD, CA 94513-4937	(714) 671-3304	62						X
Chevron #1762	Sparks, Adam M	5591 LONE TREE WAY	BRENTWOOD, CA 94513-5316	(714) 671-3304	62						X
Chevron U S A Inc - 210444	Simon, James	5591 LONE TREE WAY	BRENTWOOD, CA 94513-5316	(925) 842-1337	96						X
Chevron U S A Inc -303837	Wilcox, R I	2371 BALFOUR RD	BRENTWOOD, CA 94513-4937		62						X
Chevron U. S. A. Inc. 96911	Woertz, P. A	336 OAK ST	BRENTWOOD, CA 94513-1363	(925) 827-7817	62						X
China Garden Restaurant	Liang, Ya	8610 BRENTWOOD BLVD #G	BRENTWOOD, CA 94513-5686	(925) 513-8871	24						X
Chipotle Mexican Grill	Chipotle Mexican Grill, Inc.	5401 LONE TREE WAY STE 100	BRENTWOOD, CA 94513-5361	(303) 376-5392	35						X
Christ Metal Products	Christ, Randy	550 CREEK RD	BRENTWOOD, CA 94513-4612	(925) 634-4504	82						
Chuck E. Cheese's	Cardinale, John Roger	6061 LONE TREE WAY SUITE A	BRENTWOOD, CA 94513-5262	(925) 240-5136	24						X
Circle A Food Mart & Gas	Singh, Gurnath	8401 LONE TREE WAY	BRENTWOOD, CA 94513-2103	(925) 634-2136	34						X
Coat Masters Painting	Shaw, Sheryl	1057 SPRUCE ST	BRENTWOOD, CA 94513-8321	(925) 565-3701	53						
Colonial Pools	Hinojosa, Dale	3091 DELTA RD	BRENTWOOD, CA 94513-3916	(925) 625-3390	82						
Comcast Of Calif IV Inc	Televents,	2535 SAND CREEK RD STE 140	BRENTWOOD, CA 94513-7188	(925) 349-3421	85						
Concrete Custom Designs	Peterson, Jeffrey P	1300 BREAKWATER WAY	BRENTWOOD, CA 94513-5434	(925) 513-0290	82						
Concrete Visions	Iglesias, Rodger N	2348 COBALT LN	BRENTWOOD, CA 94513-1792	(925) 634-1033	82						
Continental Auto Recyclers & Tow	Rockenbough, Chris	6337 BRENTWOOD BLVD	BRENTWOOD, CA 94513-5718	(925) 240-5906	71						
Cooks Collision Of Brentwood	Wood, Don	600 HARVEST PARK DR	BRENTWOOD, CA 94513-4005	(916) 786-2943	71						
Coverstar Safety Inc	Slavens, Monte	3877 WALNUT BLVD STE F	BRENTWOOD, CA 94513-1294	(925) 240-0055	82						
Crane And Hoist Services	Gregerson, Ingrid	795 WOODSONG LN	BRENTWOOD, CA 94513-2919	(925) 584-9866	82						
Cre Asian Flavors Of Vietnam	Le La, Sandra	5611 LONE TREE WAY STE #100	BRENTWOOD, CA 94513-5317	(925) 516-8880	24						X
Creative Yards Of Brentwood	Acasio, Mark	755 PIPPO AVE	BRENTWOOD, CA 94513-1244	(925) 513-1012	82						
Cummings Landscape & Design Inc	Cummings, Connie	3293 CAMINO DIABLO RD	BRENTWOOD, CA 94513	(925) 516-1289	55						
D. T. R. Fence	Pompa, Leonard	1190 AMANDA CIR	BRENTWOOD, CA 94513-1475	(925) 634-7085	82						

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Dad's Cafe	Mobdy, Ahmed & Mitsumi	1135 2ND ST STE A	BRENTWOOD, CA 94513-2245	(925) 628-7580	24						X
Dallas Shanks & Sons Auto Service	Shanks, Dallas	40 SYCAMORE AVE	BRENTWOOD, CA 94513-1124	(925) 634-9213	71						X
Dallas Shanks Chevron I I	Shanks, Dallas	190 GRIFFITH LN	BRENTWOOD, CA 94513-1963	(925) 634-8087	62						X
Dan Braudrick Services Inc.	Braudrick, Dan	7900 BALFOUR RD	BRENTWOOD, CA 94513-3817	(925) 513-0328	82						
Dan Mercado Landscaping	Mercado, Dan	1635 JONATHAN TER	BRENTWOOD, CA 94513-2643	(925) 766-9096	55						
Daniel Figueroa G.	Figueroa G., Daniel	110 PASCO DR	BRENTWOOD, CA 94513-2062	(925) 206-1569	82						
David Farren Construction	Farren, David	171 PONDILLY LN	BRENTWOOD, CA 94513-1714	(925) 634-7531	82						
Dbu Buison Aladinos Pizza	Buison, Rafael	4411 BALFOUR RD STE A	BRENTWOOD, CA 94513-1526	(925) 240-6363	21						
Dbu Los Primos Auto Plaza	Penas, Rigoberto	6571 BRENTWOOD BLVD	BRENTWOOD, CA 94513-2172	(925) 864-9045	94						X
Dean's Acoustical Ceilings Inc.	Brown, Bruce	837 QUIET GABLE CT	BRENTWOOD, CA 94513-1913	(925) 634-2242	82						
Del Sol N R G. Inc	Aldrich, Joshua	160 CHESTNUT ST	BRENTWOOD, CA 94513-1304	(925) 350-4121	82						
Delta Bay Mustang Parts	Cruz, Thomas	3491 BALFOUR RD	BRENTWOOD, CA 94513-1675	(925) 634-1696	61						X
Delta Fence	Pres, Frank Martin III	6901 BRENTWOOD BLVD	BRENTWOOD, CA 94513	(925) 634-5990	82						
Denham Contracting Inc.	Denham, Michael	890 CAMINO DIABLO	BRENTWOOD, CA 94513-4559	(925) 513-7127	82						
Dent King	Helms, Tim	1633 CENTURY OAKS DR	BRENTWOOD, CA 94513-5802	(925) 323-1045	71						
Diablo Delta Painting	McMindes, Joe	941 YARDLEY PL	BRENTWOOD, CA 94513-6158	(925) 513-3244	53						
Diamond T Tractor Service	Troy, James P	541 SADDLE CREEK CT	BRENTWOOD, CA 94513-2055	(925) 513-1279	55						
Dickey's Barbecue Pit	Owens, Damon	2500 SAND CREEK RD STE B	BRENTWOOD, CA 94513-7059	(925) 240-8600	24						X
Discoteca Diaz	Diaz, Alfredo	7876 BRENTWOOD BLVD	BRENTWOOD, CA 94513-1039	(925) 634-2837	24						
Dollar General Store #13586	Dolgen Ca, LLC	7820 BRENTWOOD BLVD	BRENTWOOD, CA 94513-1039	(615) 855-4781	34						X
Dore	Pantuyakom, Primjai	7710 BRENTWOOD BLVD STE B	BRENTWOOD, CA 94513-1043		24						
Dr Sushi Inc	Kim, Chun	6700 LONE TREE WAY	BRENTWOOD, CA 94513-5300	(214) 714-2891	24						
Dragon City Restaurant	Feng, Yong Qing	71 SAND CREEK RD	BRENTWOOD, CA 94513-7399	(925) 513-2722	24						X
East County European Autoworks	Apodaca, Freddie B	550 HARVEST PARK DR #E	BRENTWOOD, CA 94513-4058	(925) 516-2834	71						
East County Glass & Window Inc.	Allen, Timothy	700 HARVEST PARK DR STE C	BRENTWOOD, CA 94513-4008	(925) 432-1433 x8	82						
Eastbay Equities Inc.	Castro, William	6021 LONE TREE WAY	BRENTWOOD, CA 94513	(925) 686-4016	24						
Eastern Market	Maharaj, Ambika	7351 BRENTWOOD BLVD #F	BRENTWOOD, CA 94513-7313	(925) 513-1060	20						
Ecoatm, Inc	Stripp, Maria D	3110 BALFOUR RD	BRENTWOOD, CA 94513-5500	(858) 766-7235	86						
Ecoatm, Inc	Merten, David R	6700 LONE TREE WAY	BRENTWOOD, CA 94513-5300	(858) 766-7235	86						
Edward R Marszal Enterprises, Inc	Marszal, Edward R	336 OAK ST	BRENTWOOD, CA 94513-1363	(916) 488-3666	62						
Ekman & Associates	Ekman, John L	700 HARVEST PARK DR C	BRENTWOOD, CA 94513-4008	(925) 634-7578	82						
El Gallito Drive In	Borrayo, Maria	8540 BRENTWOOD BLVD	BRENTWOOD, CA 94513-1618	(925) 634-4992	35						X
El Taco Factory	Lopez, Ignacio P	6660 LONE TREE WAY #5	BRENTWOOD, CA 94513-5370	(925) 513-0080	24						X
Element Power Systems Inc	Allison, Brian	9010 BRENTWOOD BLVD F	BRENTWOOD, CA 94513-4046	(925) 513-1772	82						
Elite Mechanical Service Inc	Gewondjian Jr, Victor	570 VALDRY CT STE C3	BRENTWOOD, CA 94513-4053	(866) 839-8125	82						
Es Charitos Maintenance Landscaping	Castro, Salvador	221 E SIMS RD	BRENTWOOD, CA 94513-6620	(925) 200-5852	55						
Evans Flooring	Evans, Brian A	2847 SAVOY CT	BRENTWOOD, CA 94513-5153	(925) 726-1827	82						
Excellent Transportation LLC	Mohamed, Ahmed	1144 EUROPEA DR	BRENTWOOD, CA 94513-5159	(501) 301-9932	95						
Exolutions	Sheldon, Stephen H	2160 ELKINS WAY STE B	BRENTWOOD, CA 94513-7370	(916) 996-2425	82						
Extreme Motorsports	Cole, Ralph E	8445 BRENTWOOD BLVD	BRENTWOOD, CA 94513-1376	(925) 634-3222	61						X
Extreme Pizza	Singh, Gurjeet	3120 BALFOUR RD #F	BRENTWOOD, CA 94513-5513	(925) 513-3001	24						X
F & F Painting	Jimenez, Fatima	2421 CERRITOS RD	BRENTWOOD, CA 94513-5706	(925) 470-9544	53						
F D Motorsports	Dipietro, Mark	150 MIDDLEFIELD CT STE G	BRENTWOOD, CA 94513-4027	(925) 765-5703	61						
F D R W Inc	Brockman, Robyn	8494 LONE TREE WAY	BRENTWOOD, CA 94513-2123	(925) 634-2899	82						
Fastenal Company - C A B R E	Oberton, Willard	9000 BRENTWOOD BLVD STE E	BRENTWOOD, CA 94513-4045	(507) 454-5374	51						
Fence Men	Marchio, Raymond	23650 MARSH CREEK RD	BRENTWOOD, CA 94513-4520	(925) 727-7083	82						
Fiber Optics Solutions	Allsbrook, Jeffrey Carl	1860 LONE OAK RD	BRENTWOOD, CA 94513-2047	(925) 766-8296	82						
Firestone Complete Auto Care 3593	Copper, David	6836 LONE TREE WAY	BRENTWOOD, CA 94513-5312	(916) 726-7105	71						X
Fix It Kwik Handyman Service	Neal Sr, Michael W	1299 BABCOCK CT	BRENTWOOD, CA 94513-6713	(510) 978-3875	82						
Flipper Roofing & Construction, Inc.	Kanawver, Jerry	1081 SUNNY LN	BRENTWOOD, CA 94513-2873	(925) 634-7047	82						
Flowers By Gerry	Stanton, Geraldine	4601 ORWOOD RD	BRENTWOOD, CA 94513-5223	(925) 634-1593	13						
Food Maxx #480	Piccinini, Robert	4461 BALFOUR RD	BRENTWOOD, CA 94513-1557	(209) 574-6299	34						X
Frank Adams	Adams, Frank	2032 GREAT MEADOW LN	BRENTWOOD, CA 94513-4113	(209) 298-2702	82						
Frosting And Freckles	McNabb, Jenelle	466 BLUE FLAX CT	BRENTWOOD, CA 94513-1519	(925) 626-7171	24						
G & K Kendall Corp Dbu Kendall Automotive	Kendall, Gary	9010 BRENTWOOD BLVD STE A	BRENTWOOD, CA 94513-4046	(925) 516-0417	61						X
G & M Appliance Sales And Service	Garcia, Ricardo	501 NOTTINGHAM DR	BRENTWOOD, CA 94513-1458	(669) 226-7777	82						
General Building Services	Wagner, Robin	160 EAGLE LN	BRENTWOOD, CA 94513-5228	(925) 325-6077	82						
Gianni Construction	Gianni, Anthony	651 TAIN CT	BRENTWOOD, CA 94513-5045	(925) 383-5295	82						
Golden Dragon Buffet	Zhou, Ziao Lin	6281 LONE TREE WAY	BRENTWOOD, CA 94513-5255	(925) 516-9858	24						X
Golden Gate Bell L L C Taco Bell #30762	Rodrigues, Randy	7814 BRENTWOOD BLVD	BRENTWOOD, CA 94513-1039	(925) 621-2600	24						
Golden Gate Petroleum	Golden Gate Petroleum	8285 BRENTWOOD BLVD	BRENTWOOD, CA 94513-1114	(925) 228-2222 x3	62						
Golden House Brentwood, Inc.	Zhang, Li Hua	6281 LONE TREE WAY	BRENTWOOD, CA 94513-5255	(501) 276-7375	24						

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Golden Palm Landscape	Banuelos, Ulisses	2333 COBALT LN	BRENTWOOD, CA 94513-1791	(925) 777-0396	55						
Gordon & Gordon Auto Sales	Gordon, Craig	6280 BRENTWOOD BLVD	BRENTWOOD, CA 94513	(925) 642-5373	94						
Grace Heating And Air	Dickson, Robert	1413 SWEETBRIAR CT	BRENTWOOD, CA 94513-7219	(925) 260-7833	92						
Green Planet Landscape Maintenance	Arnold, Dwayne A	2989 ECLIPSE PL	BRENTWOOD, CA 94513-5131	(925) 308-4738	55						
Griffin Construction Inc.	Griffin, Robert D	1908 CHAMBERS CIR	BRENTWOOD, CA 94513-5922	(925) 519-9412	82						
Groundworks, Inc.	Groundworks, Inc., Bryan Lucay	421 LONE OAK CT	BRENTWOOD, CA 94513-2053	(925) 513-0300	82						
H M Enterprise Inc DbA Brentwood Petroleum	Chaudhry, Ramzan	7920 BRENTWOOD BLVD	BRENTWOOD, CA 94513-1004	(925) 240-0285	46						
Hampton Inn	Kai Hospitality/Natver Patel	7605 BRENTWOOD BLVD	BRENTWOOD, CA 94513-2032	(925) 513-1299	70						X
Hanson Drywall Repair	Hanson, David M	1157 JUNIPER ST	BRENTWOOD, CA 94513-7009	(925) 634-6673	82						
Harvest Park Bowl	Wangeman, James R	5000 BALFOUR RD	BRENTWOOD, CA 94513-4001	(925) 516-1221	76						X
Health Hut - Barbara Guise	Guise, Barbara	161 CHESTNUT ST	BRENTWOOD, CA 94513-1302	(925) 634-5361	21						X
Helen D Transerv Sedan And Limo	Akudinobi, Anthony	872 LARKSPUR LN	BRENTWOOD, CA 94513-6384	(510) 303-0961	95						
Henson Plumbing, Inc.	Henson, William T	9020 BRENTWOOD BLVD STE D	BRENTWOOD, CA 94513-4048	(925) 634-0272	82						
Hernandez Glass	Hernandez, Hector	1385 BROOKDALE CT	BRENTWOOD, CA 94513-2961	(925) 513-5162	82						
Hernandez Landscaping Service	Hernandez, Benjamin	2540 VIRGINIA DR	BRENTWOOD, CA 94513-2126	(925) 634-8511	55						
Home Pro Painters	Gutierrez, Edward	2882 TANGO LN	BRENTWOOD, CA 94513-1795	(925) 634-2916	82						
Horizon Smog	Young, Vince	205 OAK ST	BRENTWOOD, CA 94513-1336	(925) 777-0400	71						
Horti Scope Landscaping	Delabarre, Mark	1243 WOODSIDE DR	BRENTWOOD, CA 94513-1722	(925) 634-6574	55						
Hot Glazed Enchantment Inc.	Spongberg, Roland	2530 SAND CREEK RD 120AD	BRENTWOOD, CA 94513-5685	(925) 516-4649	21						
Hotline Construction, Inc.	Bade, Carol	9020 BRENTWOOD BLVD H	BRENTWOOD, CA 94513-4049	(925) 634-9333	82						X
Huang Inc #259	Gomez, Hector	6371 LONE TREE WAY	BRENTWOOD, CA 94513-5313	(801) 313-8000	24						
Hudson Excavation Inc.	Hudson, Steve E	570 VALDRY CT STE C-10	BRENTWOOD, CA 94513-4053	(925) 666-8966	82						
Ideal Solar	Nichols, Jon J	1042 DAWN CT	BRENTWOOD, CA 94513-5840	(925) 513-4704	82						
Imperiale Beer Cafe LLC	Freel, Brandon	2411 EMPIRE AVE STE 101 & 102	BRENTWOOD, CA 94513	(925) 584-5647	35						X
In - N - Out Burger #189	In-N-Out Burger	5581 LONE TREE WAY #189	BRENTWOOD, CA 94513-5316		24						X
Integrity Plumbing	Smidebush, Shawn	430 COLLIS ST	BRENTWOOD, CA 94513-6371	(925) 584-2913	52						
Iron Kitchen	Li, Xinyi	4441 BALFOUR RD STE A	BRENTWOOD, CA 94513-1409	(925) 240-1358	24						
Iyogurt	Yip, Alen	6560 LONE TREE WAY #B	BRENTWOOD, CA 94513-5264		24						
J & M Krebs Enterprises, DbA Speedee	Krebs, Juan	7377 BRENTWOOD BLVD	BRENTWOOD, CA 94513-2027	(925) 516-0623	94						
J J Auto Repair	Gonzalez, Victor M	6300 BRENTWOOD BLVD A	BRENTWOOD, CA 94513-5732	(925) 513-5927	71						
J J Pump & Well Service Inc. DbA J J Pump Service	Juarez, Jorge	2771 VIRGINIA DR	BRENTWOOD, CA 94513-2151	(925) 260-7727	92						
J T Tours	Talavera, Juan	1796 ANASTASIA DR	BRENTWOOD, CA 94513-6596	(925) 679-8244	85						
J V L Ortiz Landscaping	Ortiz, Felipe J	797 VALLEY GREEN DR	BRENTWOOD, CA 94513-1468	(925) 634-9249	55						
J W Hardwood Floor Etc.	Wirkus, Jeff	2035 THICKET PL	BRENTWOOD, CA 94513-7301	(925) 787-7761	82						
J.E.C.C. Enterprises LLC	Purcell, James	161 SAND CREEK RD	BRENTWOOD, CA 94513-2057	(925) 858-4516	1001						
Jack In The Box #4399	Lang, Linda A	3191 BALFOUR RD	BRENTWOOD, CA 94513-2962		24						X
Jack In The Box Restaurant #4349	Jack In The Box Restaurant #4349	60 TECHNOLOGY WAY	BRENTWOOD, CA 94513-1000	(925) 516-9338	24						X
Jalisco's Restaurant	Torres, Esequil	8335 BRENTWOOD BLVD	BRENTWOOD, CA 94513-5187	(925) 240-6105	24						X
Jasper & Rachen L L C	Dhalawal, Amandeep	4431-E BALFOUR RD STE E	BRENTWOOD, CA 94513-1509	(925) 634-0207	24						
Jasper & Rachen L L C	Dhalawal, Amandeep S	7760-D BRENTWOOD BLVD STE D	BRENTWOOD, CA 94513-1062	(925) 513-0209	24						
Jc's Holey Donuts	McGrath, John	322 SAN MARINO LN	BRENTWOOD, CA 94513-1939	(330) 265-9364	24						
Jeb's Blueberry Hill	Anwar, Adnan	3111 BALFOUR RD	BRENTWOOD, CA 94513-2891	(925) 626-3802	24						
Jensen Mechanical Inc	Jensen, Ryan	77 GOLDMEADOW CT	BRENTWOOD, CA 94513-2501	(925) 240-7154	82						
Jess Pool Construction, Inc.	Jess, Jeff	538 ALMANOR ST	BRENTWOOD, CA 94513-5506	(925) 240-7665	82						
Jim Mc Clellan Inc	Mc Clellan, James I	1980 LONE OAK RD	BRENTWOOD, CA 94513-2048	(925) 516-5594	82						
Joe Abbates Cycle Therapy	Abbate, Joe	560 VALDRY CT SUITE B2	BRENTWOOD, CA 94513-4043	(925) 784-2195	71						
Johnny Garlics	Gruber, Steve	2505 SAND CREEK RD STE 120	BRENTWOOD, CA 94513-7180	(707) 528-2852	24						
Johnny's Yard Service	Pinon, Juan	5 ALMOND ST	BRENTWOOD, CA 94513-2183	(925) 382-9305	55						
John's Ice Cream	Gill, Sukpran (John)	6660 LONE TREE WAY #2	BRENTWOOD, CA 94513-5370	(925) 524-9002	24						X
Juan Callado Concrete	Callado, Juan J	1567 JASMINE PL	BRENTWOOD, CA 94513-7013	(925) 567-6646	82						
Julie Ed	Grijalva, Edward	427 GROVEWOOD LOOP	BRENTWOOD, CA 94513-2022	(925) 634-6528	92						
K A I Hotels DbA Holiday Inn Express	K A I Hotels DbA Holiday Inn Express	8820 BRENTWOOD BLVD	BRENTWOOD, CA 94513-4003	(925) 634-6400	70						
K D Landscaping	Dinh Tran, Khandy	2297 STAR LILY ST	BRENTWOOD, CA 94513-2281	(925) 513-8307	55						
Karaja Enterprises Inc	Karajeh, Mohammad	5441 LONE TREE WAY	BRENTWOOD, CA 94513-5325	(925) 634-9922	86						
Kathmandu Bombay Clay Pit	Rajsinom, Sasht	3130 BALFOUR RD STE E	BRENTWOOD, CA 94513-5516	(925) 240-1466	24						
Keep It New Auto Service	Small, Linn	550 HARVEST PARK DR STE C	BRENTWOOD, CA 94513-4058	(925) 626-7960	71						
Kelly - Moore Paint Company, Inc.	George, Roy	2480 SAND CREEK RD	BRENTWOOD, CA 94513-7058	(925) 240-5521	53						X
Kqs Events & Travel	Santos, Katherynne	2872 SANDYHILLS DR	BRENTWOOD, CA 94513-5093	(925) 597-0874	65						
Kinder's Meats, Deli, B.B.Q	Kinder, Paula	5411 LONE TREE WAY STE.110	BRENTWOOD, CA 94513-5356	(925) 308-7997	24						X
King Carpet Service	King, Edward Joseph	8425 BRENTWOOD BLVD #A5	BRENTWOOD, CA 94513-1395	(925) 634-7977	82						
La Charrita Market	Shariff, Tony Mohamed A	8560 BRENTWOOD BLVD	BRENTWOOD, CA 94513-1654	(925) 516-0230	33						
La Costa Taqueria	Avila-Campestre, Gloria R	335 OAK ST	BRENTWOOD, CA 94513-1331	(925) 240-5299	24						

Attachment C.4.b.iii.(1)

Attachment C.4.b.iii.(1) ► Potential Facilities List/C.4.b.iii.(2) ► Facilities Scheduled for Inspection

La Fritanguera Nicaraguan Cuisine	Jimenez, Jennifer	35 OAK ST	BRENTWOOD, CA 94513-5098	(925) 818-6147	24												
La Fuente Mexican Resturant	Olvera, Oscar E	642 1ST ST #3	BRENTWOOD, CA 94513-1309	(925) 516-2233	24												
Landscape Rescue	Heinz, Mike	2037 THICKET PL	BRENTWOOD, CA 94513-7301	(925) 382-2277	55												
Larry Groves Construction	Groves, Larry	220 ROLANDO AVE	BRENTWOOD, CA 94513-1620	(925) 634-5425	82												
Lawnmaster	Hawkrigde, David	50 JUBILEE PL	BRENTWOOD, CA 94513-6040	(925) 513-1460	55												
Lennar Homes Of California Inc.	Jones, Gordon	301 CORTONA WAY	BRENTWOOD, CA 94513-7115	(925) 327-8362	82												
Les Schwab Tire Center (#650)	Les Schwab Tire Center (#650,	6361 LONE TREE WAY	BRENTWOOD, CA 94513-5313	(925) 513-3432	72												X
Lewis Handyman Service	Lewis, William	699 BELLMEADE WAY	BRENTWOOD, CA 94513-1935	(925) 200-6420	82												
Liberty Plaza	Boyett, Carl	6700 BRENTWOOD BLVD	BRENTWOOD, CA 94513-5725	(209) 577-6000	62												X
Lil Joe Landscaping & Maintenance Gardening Ser	Rodriguez, Jose De Jesus	1564 TRICIA ST	BRENTWOOD, CA 94513-1033	(925) 260-8110	55												
Little Caesars Pizza	Sanhu, Bindra S	3940 WALNUT BLVD	BRENTWOOD, CA 94513-2416	(925) 634-1500	24												X
Logan Pools Inc	Logan, Mike	1388 SUNFLOWER LN	BRENTWOOD, CA 94513-6503	(925) 513-9272	82												X
Lone Tree Drive In	Gee, Kwg Wah Kay	8383 LONE TREE WAY	BRENTWOOD, CA 94513-2185	(952) 634-4629	24												
Lone Tree Garden Center	Villasenor, Rodolfo	8320 LONE TREE WAY	BRENTWOOD, CA 94513-2117	(925) 584-7258	41												
Lone Tree Thai Cuisine	Soisaengthong, Theera	5401 LONE TREE WAY STE 150	BRENTWOOD, CA 94513-5362	(925) 516-3343	24												
Lozano Landscaping	Lozano Jr, Efrén	1201 SILVERTON WAY	BRENTWOOD, CA 94513-6807	(925) 634-1471	55												
Lumpy's Diner	Martinez, Salvador	7760 BRENTWOOD BLVD E	BRENTWOOD, CA 94513-1062	(925) 420-5373	24												X
Lunger Electric Inc	Lunger, Machael A	2732 ST ANDREWS DR	BRENTWOOD, CA 94513-4645	(925) 240-1821	82												
Lykos Technology	Sterpka, Melissa	762 WATERVILLE DR	BRENTWOOD, CA 94513-5050	(925) 785-5968	86												
M J H Excavating, Inc.	Harris, Mark J	100 BALFOUR RD	BRENTWOOD, CA 94513-4922	(925) 757-2309	98												
M J'S Downtown	Hamilton, Jennifer	655 1ST ST	BRENTWOOD, CA 94513-1322	(925) 766-0107	24												X
M. Balfour Inc. Dba: Mc Donald's	Goldblatt, Jason	2351 BALFOUR RD	BRENTWOOD, CA 94513-4937	(925) 277-0563	24												X
M3 Construction General Contractors, Inc.	Musser, Joe	1924 LAS MONTANAS CT	Brentwood, CA 94513-6602	(925) 826-2114	82												
Mabuhay Habon LLC	Habon, Rhodora K	50 SAND CREEK RD STE 40	BRENTWOOD, CA 94513-2092	(415) 412-7698	24												
Mac's Mobile Detailing	Mc Devitt, Brian	203 BRUSHWOOD PL	BRENTWOOD, CA 94513-2094	(925) 759-0969	110												
Marchio Construction Services	Marchio, Raymond	845 DAINTY AVE	BRENTWOOD, CA 94513-1203	(925) 516-9351	82												
Mario Lopez	Mario Lopez	565 MENDOTA ST	BRENTWOOD, CA 94513-6374	(925) 634-9880	55												
Mark's Custom Wood Design	Bower, Mark	856 BOONE DR	BRENTWOOD, CA 94513-8332	(925) 301-6172	82												
Martin Garcia - Martins Landscaping	Garcia, Martin	10408 DEER VALLEY RD	BRENTWOOD, CA 94513-4933	(925) 776-4958	55												
Martinez Construction	Martinez, David	2667 TORREY PINES DR	BRENTWOOD, CA 94513-7089	(925) 516-7915	82												
Martinez Landscaping	Martinez, Isaias	180 BEVERLY PL	BRENTWOOD, CA 94513-2101	(925) 752-5782	55												
Mashore Auto Body & Paint	Mashore, Steve Jason	44 SYCAMORE AVE #A	BRENTWOOD, CA 94513-5188	(925) 516-1930	94												X
Mauricio's Auto Shop	Montes, Roberto	8570 BRENTWOOD BLVD # A	BRENTWOOD, CA 94513-1654	(925) 634-5100	71												
Mav G Entertainment	Grier, Maverick	1797 ROMULUS PL	BRENTWOOD, CA 94513-1770	(510) 329-5212	110												
Mc Donald's	Goldblatt, Howard	7455 BRENTWOOD BLVD	BRENTWOOD, CA 94513-2026	(925) 634-4414	24												X
McCaughey Agricultural & Pest Service	McCaughey, Glen	300 BALFOUR RD	BRENTWOOD, CA 94513-4925	(925) 634-1255	90												X
McCaughey Brothers Inc	McCaughey, Sean	420 BEATRICE CT STE E	BRENTWOOD, CA 94513-7368	(925) 513-7336	82												X
Metro Painting Company	Slack, Rodger	570 WILDROSE WAY	BRENTWOOD, CA 94513-1920	(925) 813-8273	82												
Meyerz Wirez Inc	Meyers, Jacob	144 CONTINENTE AVE STE 170	BRENTWOOD, CA 94513-7051	(707) 290-8930	86												
Mey's Marvels	Mitchell, Melissa	647 1ST ST	BRENTWOOD, CA 94513-1322	(925) 565-9581	21												
Mi Jaliscos Taquería	Torres, Daniel	2261 BALFOUR RD STE C	BRENTWOOD, CA 94513-4946	(925) 240-5600	24												X
Michaels Custom Restoration & Body Shop Inc	Hernandez, Morena	8570 BRENTWOOD BLVD	BRENTWOOD, CA 94513-1654	(925) 513-7956	71												
Micon Automotive Inc.	Rominger, Michael	305 CENTRAL TER B	BRENTWOOD, CA 94513-2231	(925) 516-9801	72												
Mikado Bistro	Tang, Kai Yung	2500 SAND CREEK RD	BRENTWOOD, CA 94513-7059	(925) 308-7108	24												X
Mike Asbill Painting	Asbill, Mike	757 HEATHER PL	BRENTWOOD, CA 94513-1267	(925) 516-1140	82												
Mike Rose's Auto Body Inc	Rose, Michael	4535 OHARA AVE	BRENTWOOD, CA 94513-2206	(925) 634-6366	71												X
Millennium Auto Care	Zazi, Morsalean	6700 BRENTWOOD BLVD B	BRENTWOOD, CA 94513-5725	(925) 516-6602	71												
Mix It Up	Hoang, Christine	5421 LONE TREE WAY #102	BRENTWOOD, CA 94513	(925) 513-9317	21												
Mobile Mechanic Repair L L C	Marchi, Joe	975 RANDY WAY	BRENTWOOD, CA 94513-5411	(925) 570-0154	110												
Mod Super Fast Pizza (California), LLC.	Svenson, Scott	5411 LONE TREE WAY STE 100	BRENTWOOD, CA 94513-5356	(888) 770-6637	24												
Monkey Wrenches Inc.	Curran, Ted V	8130 BRENTWOOD BLVD	BRENTWOOD, CA 94513-1187	(925) 634-4145	71												
Mountain Mikes Pizza	Seita, Luis	380 W COUNTRY CLUB DR	BRENTWOOD, CA 94513-4235	(925) 626-3755	35												X
Mountain Mikes Pizza	Seita, Luis M	1185 2ND ST SUITE M	BRENTWOOD, CA 94513-2229	(925) 784-8819	35												X
Mr Pickles Sandwich Shop	March, Renee	3130 BALFOUR RD STE F	BRENTWOOD, CA 94513-5516	(925) 487-8822	24		X						X				X
Mt. Diablo Gardening Inc	Vera, Cesar	701 ALLBROOK CT	BRENTWOOD, CA 94513-1863	(925) 240-9498	55												
Mufflhi Inc. Dba Los Mexicanos Market	Mufflhi, Abdulla	50 SAND CREEK RD #36	BRENTWOOD, CA 94513-2089	(925) 654-6412	20												
Mundo Auto Repair	Avelar, Edmundo	6750 BRENTWOOD BLVD	BRENTWOOD, CA 94513-2120	(925) 565-7188	71												
N A M A C	Samimi, Joseph	4550 BALFOUR RD STE E	BRENTWOOD, CA 94513-1515	(925) 626-5522	24												
Nations Giant Hamburgers	Power, Dale J	6560 LONE TREE WAY STE A	BRENTWOOD, CA 94513-5264	(510) 237-1952	24												X
Neo Yards	Carranza, Nereo	1920 LONE OAK RD	BRENTWOOD, CA 94513-2048	(925) 240-0503	55												
New Touch	Gilchrest, Colon	1432 HILLSBOROUGH BLVD	BRENTWOOD, CA 94513-7217	(510) 919-3976	94												
Nipit & Rawin LLC	Jirasaveekul, Navarat	6670 LONE TREE WAY #5	BRENTWOOD, CA 94513-5392	(925) 418-4970	24												

Attachment C.4.b.iii.(1)

Attachment C.4.b.iii.(1) ► Potential Facilities List/C.4.b.iii.(2) ► Facilities Scheduled for Inspection

Norcal Builders	Barnes, Michael	9000 BRENTWOOD BLVD	BRENTWOOD, CA 94513-4092	(925) 679-8000	82					
Northwestern Auto Brokers	Ratliff, Gregory M	480 SUNBURY CT	BRENTWOOD, CA 94513-5083	(510) 409-4847	94					
Oakley Muffler & Brakes (#2)	Guzman, Francisco Javier	8445-C BRENTWOOD BLVD STE C	BRENTWOOD, CA 94513-1376	(925) 634-5661	71					
Oakley Petro, Inc.	Mann, Harkawal	2250 BALFOUR RD	BRENTWOOD, CA 94513-4926	(831) 710-1230	96					
Oasis Grill & Bar	Sepulveda, Jose Alfredo	7351 BRENTWOOD BLVD STE B	BRENTWOOD, CA 94513-2058	(925) 240-1373	24					
Ocho's Landscaping	Ibarra, Jose E	1001 CHAMOMILE LN	BRENTWOOD, CA 94513-6173	(925) 705-0323	55					
Oliver Electric	Oliver, Ronald	383 LUNA CT	BRENTWOOD, CA 94513-1946	(925) 567-6150	82					
One Stop Auto Service	Kutzli, Ashley	6655 BRENTWOOD BLVD	BRENTWOOD, CA 94513-2173	(925) 634-1757	71					
Oodles Of Noodles & More	Lei, Jonathan & Di Ann	6670 LONE TREE WAY STE 5	BRENTWOOD, CA 94513-5391	(925) 418-4970	24					X
Orbium Inc. D B A Melo's Pizza & Pasta	Cianfam/lni, Dominic	6580 LONE TREE WAY	BRENTWOOD, CA 94513-5257	(925) 626-3773	24					
O'Reilly Auto Enterprises LLC Db	O'Reilly Auto Enterprises, LLC.	8600 BRENTWOOD BLVD	BRENTWOOD, CA 94513-5656	(417) 874-7114	61					X
O'Reilly Auto Parts #3631	Henslee, Greg	6720 LONE TREE WAY	BRENTWOOD, CA 94513-5300	(925) 634-1899	61					X
Original Me's Diner	Yakei, Don	2523 SAND CREEK RD #100	BRENTWOOD, CA 94513-7185	(925) 240-6357	24					X
Orleans	Nelson, Millicent	613 1ST ST	BRENTWOOD, CA 94513-1397		36					
Ortega's Yard Maintenance	Ortega, Celia	828 S ESTATES DR	BRENTWOOD, CA 94513-1216	(925) 634-2065	55					
Oscar Hernandez Landscaping & Maintenance Service	Hernandez, Oscar	2540 VIRGINIA DR	BRENTWOOD, CA 94513-2126	(925) 727-5301	55					
P C T Enterprises, Inc. Db	Taylor, Paul Edward	145 MIDDLEFIELD CT	BRENTWOOD, CA 94513-4023	(925) 634-5552	82					
Pacific Brentwood Junction	Rosen, David S	6560 LONE TREE WAY	BRENTWOOD, CA 94513-5264	(310) 477-5300	1001					
Panda Express #950	Panda Express #950	3140 BALFOUR RD # A	BRENTWOOD, CA 94513-5517	(925) 513-6922	24					X
Papa Murphy's Pizza	Papa Murphy's Pizza, William Kodwo	1145 2ND ST	BRENTWOOD, CA 94513-2292	(925) 516-8300	24					X
Paradise Building Material	Wagner, Mark	2604 TORREY PINES DR	BRENTWOOD, CA 94513-7093	(925) 634-8943	82					
Parenti Construction	Parenti, Steve	1657 LILLIAN ST	BRENTWOOD, CA 94513-5258	(925) 383-7793	82					
Parkway Center	Brown, Msrs Maggioro Casey	8150 BRENTWOOD BLVD	BRENTWOOD, CA 94513	(925) 634-4176	71					
Patch Master Drywall	Loofbourou, Jill	2191 EMPIRE AVE	BRENTWOOD, CA 94513-5331	(925) 634-8656	82					
Patrick Construction	Keams, George	753 ALLEN CT	BRENTWOOD, CA 94513-6213	(925) 634-5978	82					
Peet's Operating Company Inc.	Peet's Operating Company Inc.	5411 LONE TREE WAY STE. L-130	BRENTWOOD, CA 94513-5351	(510) 594-2100	24		X			X
Pena Towing	Pena, Jose Ange	656 ALLBROOK DR	BRENTWOOD, CA 94513-1858	(925) 457-5465	71					
Perez Nursery & Landscaping	Perez, Luis	2601 WALNUT BLVD	BRENTWOOD, CA 94513-4402	(925) 516-1052	41			X		X
Performance Machining	Goddard Jr, Kenneth L	325 TOWN CENTRE TER UNIT B	BRENTWOOD, CA 94513-2212	(925) 819-2869	98					
Peter's Garden Services	Dominguez, Efren P	2736 LA COSTA DR	BRENTWOOD, CA 94513-7079	(925) 240-5895	55					
Pho Le	Lien Kim Mai	41 SAND CREEK RD #C	BRENTWOOD, CA 94513-7321	(925) 595-5605	24					X
Pho Vietnam	Huynh, An-Viet	622 1ST ST	BRENTWOOD, CA 94513-1323	(925) 516-5654	24					X
Pine Street Plaza L L C	Martin, Paul	8300 BRENTWOOD BLVD	BRENTWOOD, CA 94513-1172	(925) 225-2102	1001					
Pizza Guys #155	Mohammed, Shoaib	8610 BRENTWOOD BLVD H	BRENTWOOD, CA 94513-5658	(925) 634-1414	24					X
Pizza Guys #162	Do, Raley	6270 LONETREE WAY #F	BRENTWOOD, CA 94513	(925) 626-3888	24		X		X	X
Pizza Hut	Calpac Pizza II, LLC	3101 BALFOUR RD	BRENTWOOD, CA 94513-2998	(925) 314-4233	24					X
Plan B General Contractor	Lucay, Bryan	421 LONE OAK CT	BRENTWOOD, CA 94513-2053	(925) 595-0694	50					
Pool & Landscape Development	Cooley, Dewight	234 OAK ST STE 1	BRENTWOOD, CA 94513-1334	(925) 516-1601	82					
Precision Dent Repair - William Burns- Susan Burns	Burns, Bill	873 MICKELSEN CT	BRENTWOOD, CA 94513-6218	(510) 708-9844	94					
Precision Plumbing	Harrison, Ron	8580 BRENTWOOD BLVD	BRENTWOOD, CA 94513-1632	(925) 525-7660	82					
Preferred American Instrument Co Inc	Breves, Arthur J	44 SYCAMORE AVE SUITE B	BRENTWOOD, CA 94513-5125	(925) 516-0900	82					
Premier Floral And Event Loft	Hartshorn, Samantha	7740 BRENTWOOD BLVD #A	BRENTWOOD, CA 94513	(925) 522-1813	13					
Presidential Machine Repair	Moore, Cedric	1462 MAJESTIC LN	BRENTWOOD, CA 94513-6545	(800) 311-8455	72					
Prestige Gunite	Huchton, William	144 CONTINENTE AVE 250	BRENTWOOD, CA 94513-7107	(877) 486-4831	82					
Prof. Landscape & Construction Inc.	Villasenor, Rodolfo	8320 LONE TREE WAY	BRENTWOOD, CA 94513-2117	(925) 679-0350	55					
Property Maintenance Painting & Construction	Banuelos, Chad	1777 CHILLI CT	BRENTWOOD, CA 94513-2339	(510) 791-8800	82					
Pulte Home Corporation	Kalmach, Steve	526 MANDEVILLA DR	BRENTWOOD, CA 94513	(925) 249-3200	82					
Purifyx, Inc	Bossi, Michael	50 SAND CREEK RD STE 300	BRENTWOOD, CA 94513-2029	(925) 513-5643	82					
Quickly Restaurant	Nguyen, Vinh	2415 EMPIRE AVE SUITE #201	BRENTWOOD, CA 94513	(925) 418-4240	24					
Quik Stop Market #3149	Bach, Robert	3940A WALNUT BLVD STE A	BRENTWOOD, CA 94513-1229	(925) 634-0369	46					X
Quiznos Sub	Nazir, Christopher	8610 BRENTWOOD BLVD STE A	BRENTWOOD, CA 94513-5657	(925) 308-7103	24		X			X
R & D Construction Services	Davis, Randall E	772 MCCLARREN RD	BRENTWOOD, CA 94513-1453	(925) 550-3309	82					
R K Hardwood Flooring	Kraus, Rudy	171 TRENT PL	BRENTWOOD, CA 94513-7335	(925) 382-5577	82					
Raley's #336	Teel, Joyce N	2400 SAND CREEK RD	BRENTWOOD, CA 94513-7058	(925) 513-9400	33		X			X
Raul's Pro- Paving Rentals	Lerma, Raul	100 STARVIEW CT	BRENTWOOD, CA 94513-2937	(925) 516-9237	82					
Raymond's Landscaping	Zepeda, Ramon	1961 EDEN PLAINS RD	BRENTWOOD, CA 94513-2856	(925) 382-1850	55					
Red Robin International Inc	Kaplan, Michael C	2385 SAND CREEK RD	BRENTWOOD, CA 94513-7173	(925) 516-9020	36			X	X	X
Reyna And Company L L C	Reyna, Joseph	2305 INDIAN SPRINGS DR	BRENTWOOD, CA 94513-4135	(925) 301-6230	24					
Rhs Construction Company	Sherdel, Robert	1973 RAPALLO CT	BRENTWOOD, CA 94513-5936	(925) 383-5901	82					
Ribbons And Roses	O'Brien, Diane	151 CHESTNUT ST	BRENTWOOD, CA 94513-1302	(925) 634-3832	13					
Right Away Redy Mix, Inc	Right Away Redy Mix, Inc	11911 BRENTWOOD BLVD	BRENTWOOD, CA 94513	(510) 632-0602	82					X
Rm Builders Construction	Reyes, Randy	724 CROSSRIDGE CT	BRENTWOOD, CA 94513-1862	(925) 978-3550	82					

Attachment C.4.b.iii.(1)

Attachment C.4.b.iii.(1) ► Potential Facilities List/C.4.b.iii.(2) ► Facilities Scheduled for Inspection

Road Runner R V Inc	Ylitalo, Scott	415 BEATRICE CT	BRENTWOOD, CA 94513-7352	(925) 240-6773	95								X
Robert J Freitas General Building Cont	Freitas, Robert J	555 HOFFMAN LN	BRENTWOOD, CA 94513-4301	(925) 634-9500	82								
Rodda Electric, Inc.	Rodda, Raymond	380 CARROL CT STE L	BRENTWOOD, CA 94513-7353	(925) 240-6024	82		X						
Rodriguez Family Orchids	Rodriguez, Miquel	2850 OHARA AVE	BRENTWOOD, CA 94513-5476	(925) 642-8511	41								
Roland & Son Ptg Co Inc	Roland, Art	451 PAYNE AVE	BRENTWOOD, CA 94513-4705	(925) 634-8893	82								
Rosalio's Gardening Service	Colmenares, Rosalio	266 GROVEWOOD LOOP	BRENTWOOD, CA 94513-2017	(925) 382-1311	55								
Rose And Sons Glass	Rose, David	230 CHESTNUT ST	BRENTWOOD, CA 94513-1307	(925) 634-5609	82								
Round Table Pizza	Round Table Development Co.	2540 SAND CREEK RD	BRENTWOOD, CA 94513-7091	(925) 240-8778	35								X
Rudy's Custom Concrete	Salinas, Rudy	8251 LONE TREE WAY	BRENTWOOD, CA 94513-2116	(925) 513-2183	82								
Rumasa Group L L C	Martinez, Jose G	2200 SAND CREEK RD SUITE J	BRENTWOOD, CA 94513-7103	(925) 550-1175	1001								
Rytek Food Systems	Nelson, Eric	278 PEBBLE BEACH DR	BRENTWOOD, CA 94513-7088	(925) 628-6950	72								
S & D Construction	Pico, Dennis E	1788 CORTE VISTA ST	BRENTWOOD, CA 94513-6511	(925) 382-2061	82								
S F B Motors, Inc.	Arian, Farouq	8010 BRENTWOOD BLVD #C	BRENTWOOD, CA 94513-1120	(925) 513-5385	94								
S R Motorsports	Lochhead, Ray	320 FAIRVIEW AVE	BRENTWOOD, CA 94513-1703	(925) 516-7382	61								
S T M Automotive, Inc. (Db: S. P. Automotive)	Rickey, James R	8130 BRENTWOOD BLVD	BRENTWOOD, CA 94513-1187	(925) 634-1121	61								
S. D. Svc., Inc.	Diaz, Dan	688 CANMORE CT	BRENTWOOD, CA 94513-5054	(925) 382-5298	82								
Saap Inc. Db: Vitality Bowls Brentwood	Seth, Ameet	2375 SAND CREEK RD SUITE 102	BRENTWOOD, CA 94513	(925) 666-8748	21								
Safeway #2621	Safeway #2621	3110 BALFOUR RD	BRENTWOOD, CA 94513-5500	(925) 626-6020	33		X		X				X
Safeway Inc 1234	Safeway Inc.	1125 2ND ST BRENTWOOD	BRENTWOOD, CA 94513-2211	(925) 634-6780	33								X
Sage Brush Cable Engineering	Durflinger, Bob	415 BEATRICE CT STE G	BRENTWOOD, CA 94513-7339	(209) 365-3598	86								
Salad Makers Inc	Akbar, Zaher	2565 SAND CREEK RD #100	BRENTWOOD, CA 94513-7191	(925) 240-2835	24								X
Salter's Handyman Service	Salter, Bruce	1075 SOMERSBY WAY	BRENTWOOD, CA 94513-6803	(925) 813-8425	82								
Savers Auto Service	Henriquez, Hugo	6758 BRENTWOOD BLVD STE B	BRENTWOOD, CA 94513	(925) 516-9192	62								X
Savior Plumbing, Inc	Cortez, Tamara	3745 ASHWOOD DR	BRENTWOOD, CA 94513	(925) 461-8549	82								
Sexton Heating & Air	Sexton, Patrick	769 ALLBROOK CT	BRENTWOOD, CA 94513-1852	(925) 783-0987	82								
Shirasoni	Ho, David M	6367 LONE TREE WAY	BRENTWOOD, CA 94513-5210		24								X
Shos Enterprises	Shofuleji, Ozayinka	505 VERBENA CT	BRENTWOOD, CA 94513-1565	(510) 459-2729	61								
Smokehouse Barbq	Smith, Terry Y	5601 LONE TREE WAY	BRENTWOOD, CA 94513-5376	(925) 565-4079	24								
Sodhi Petroleum Inc. Db: Brentwood Gas & More	Kaur, Sundeep	6750 BRENTWOOD BLVD	BRENTWOOD, CA 94513-2120	(925) 516-4668	61								
Solar Harmonics Inc	Duran, Jamie	2511 TROON DR	BRENTWOOD, CA 94513-5614	(925) 756-6944	82								
Solid Rock Construction Jason & Christina Dingle	Dingle, Jason	2204 BARCELONA CT	BRENTWOOD, CA 94513-4129	(925) 383-2221	82								
Sono 360	Malek, Sheida T	2033 FITZGERALD WAY	BRENTWOOD, CA 94513-2367	(925) 305-9645	110								
Starbucks Coffee #5944	Schultz, Howard	8610 BRENTWOOD BLVD #1	BRENTWOOD, CA 94513-5686	(206) 318-8705	24		X						X
Starico Construction	Starico, Jack	2145 ELKINS WAY STE C	BRENTWOOD, CA 94513-7363	(925) 766-4681	82								
Sticky Chicken & Ribs	Hinkle, Gerald	6670 LONE TREE WAY #1	BRENTWOOD, CA 94513-5392	(510) 325-2113	24								X
Strategic Electric Security	Bowen, Jack	770 CHERRY TREE CT	BRENTWOOD, CA 94513-1873	(925) 305-6058	82								
Strauch And Company	Strauch, Marc	6481 LONE TREE WAY	BRENTWOOD, CA 94513-5367	(916) 294-9752	46								
Straw Hat Pizza	Lister, Sal	6680 LONE TREE WAY	BRENTWOOD, CA 94513-5308	(925) 634-3664	35								X
Strawn's Concrete	Strawn, David M	2982 BLUMEN AVE	BRENTWOOD, CA 94513-2373	(925) 303-9712	82								
Strong Brown 204 Inc	Gomez, Hector	7810 BRENTWOOD BLVD #204	BRENTWOOD, CA 94513-1039	(925) 634-4178	24								
Subway #3379	Dhaliwal, Amandeep	2261-B BALFOUR RD STE B	BRENTWOOD, CA 94513-4946		24								X
Sugimoto Dental Laboratory	Sugimoto, Jeffry	4501 OHARA AVE #J	BRENTWOOD, CA 94513-2289	(925) 634-0758	82								
Summers Pizza Inc Db: Domino's Pizza	Sharifi, Sammy	8300 BRENTWOOD BLVD	BRENTWOOD, CA 94513-1172	(925) 240-8555	24								
Sunbusters Patio Cover Co Inc	Lee, Alan	700 HARVEST PARK DR STE G	BRENTWOOD, CA 94513-4008	(925) 625-0120	82								
Sunseri & Sons Transportation	Sunseri, Ricky L	2155 APPLE HILL TER	BRENTWOOD, CA 94513-2691	(408) 799-4711	95								
Sunshine Donuts	Lim, Tim	8300 BRENTWOOD BLVD STE A	BRENTWOOD, CA 94513-1172	(925) 420-6559	24								
Superior Painting By Brooks	Brooks, Jeffery	1244 SHELTON DR	BRENTWOOD, CA 94513-1893	(925) 240-7625	82								
Sweeney's Grill	Charitou, Veronica	301 OAK ST	BRENTWOOD, CA 94513-1338	(925) 634-5192	36								X
Tacos El Asador	Trejo, Rafael	49 GOLDMEADOW CT	BRENTWOOD, CA 94513-2501	(510) 377-9580	110								
Tahoe Pool Service	Davi, Paul A	1130-B SUNSET RD	BRENTWOOD, CA 94513	(928) 513-8080	82								
Tailgaters Brentwood, Inc.	Poot, Norman	8065 BRENTWOOD BLVD #6	BRENTWOOD, CA 94513-1173	(925) 513-8281	36								X
Tamale Lovers	Bess, Tony	8610 BRENTWOOD BLVD F	BRENTWOOD, CA 94513-5657	(925) 354-9863	24		X						X
Tan 365	Pedreira, Kathie	1684 GREENYARD CT	BRENTWOOD, CA 94513-5844	(925) 216-5760	110								
Tau Delta Industries, Inc	Picazo, Tamara	55 BRODERICK DR STE B	BRENTWOOD, CA 94513-1067	(925) 420-6464	86								
Tdmc Construction Inc	Curtis, Mike	2145 ELKINS WAY #D	BRENTWOOD, CA 94513-7362	(925) 516-6240	82								
Templer's Autobody Towing	Templer, Lisa	630 SUNSET RD	BRENTWOOD, CA 94513	(925) 754-4477	71								
Teviotdale	Riley, Timothy	547 CASHEW PL	BRENTWOOD, CA 94513-1980	(925) 240-0989	82								
The Auto Doctor	Cabrera, Barbara	8040 BRENTWOOD BLVD B	BRENTWOOD, CA 94513-1188	(925) 634-1932	71								X
The Brake Busters	Rotshstein, Benjamin	2376 FERNWOOD LN	BRENTWOOD, CA 94513-7077	(925) 783-9111	71								
The Flooring Specialist	Hernandez, Marcos	525 COCONUT PL	BRENTWOOD, CA 94513-1994	(925) 586-6503	82								
The Game Sports Pub N Pizza	Abreu, Joe M	235 OAK ST	BRENTWOOD, CA 94513-1336	(925) 634-4263	35								X
The Ideal Floor Co	Pacheco, Joseph L	6900 LONE TREE WAY	BRENTWOOD, CA 94513-5319	(925) 628-1771	82								

Attachment C.4.b.iii.(1)

Attachment C.4.b.iii.(1) ► Potential Facilities List/C.4.b.iii.(2) ► Facilities Scheduled for Inspection

The Sherwin-Williams Company	The Sherwin-Williams Company	3111 BALFOUR RD	BRENTWOOD, CA 94513-2891	(925) 513-6519	53						
The Wishing Crab	Le, Van My	2505 SAND CREEK RD #108	BRENTWOOD, CA 94513-7183	(209) 662-0134	24		X	X	X		X
Thorpe Design Inc	Above, Same As	410 BEATRICE CT STE A	BRENTWOOD, CA 94513-7366	(925) 634-5758	82						X
Tile Floors Counters And Showers By Randy	Pfohl, Randy	308 WILDBERRY DR	BRENTWOOD, CA 94513-1731	(925) 864-1594	82						
Togo's Eatery	Bump, Raymond & Roxan E	1155 2ND ST	BRENTWOOD, CA 94513-2285	(925) 513-1400	24						X
Tompkins & Sons, Inc.	Tompkins, Val	6240 BRENTWOOD BLVD	BRENTWOOD, CA 94513-5715	(925) 634-1188	71						
Tower Mart #94	Rogers, John T	8750 BRENTWOOD BLVD	BRENTWOOD, CA 94513-5600	(310) 538-8000	62						X
Town & Country Roofing	Tamayo, Jeff	2155 ELKINS WAY STE H	BRENTWOOD, CA 94513-7365	(925) 634-7663	82						X
Trader Joe's Company	Bane, Dan	5451 LONE TREE WAY	BRENTWOOD, CA 94513-5325	(626) 599-3715	33		X				X
Travas Falconer Solar Sales	Falconer, Travas	552 SARAH ST	Brentwood, CA 94513-2524	(925) 852-7485	82						
Tri City Auto Plaza	Paskhover, Igor	6935 LONE TREE WAY	BRENTWOOD, CA 94513-5403	(925) 513-7305	62		X				X
Tri City Express Lube	Paskhover, Igor	6938 LONE TREE WAY	BRENTWOOD, CA 94513	(925) 513-7028	61		X				X
Tri Pointe Homes, Inc.	Frankel, Jeffrey D	674 NORWOOD CT	BRENTWOOD, CA 94513	(925) 804-2220	82						
Trilogy Vineyards, L L C	Shea Sr, John F	1988 SACRED MOUNTAIN LN	BRENTWOOD, CA 94513-4251	(925) 809-7100	82						X
Trinity Emcs Inc	James, Robin H	1181 CENTRAL BLVD	BRENTWOOD, CA 94513-2278	(707) 335-4664	82						
Trost Bobcat Service	Trost, Todd	8291 LONE TREE WAY	BRENTWOOD, CA 94513-2116	(925) 634-8860	82						
Tumble Time L L C	Harper, Garrett & Angela	1171 HAZELWOOD CT	BRENTWOOD, CA 94513-6114	(925) 392-3215	110						
Unique Pools	Lozier, Bryan	1531 FAIRVIEW AVE	BRENTWOOD, CA 94513-5345	(925) 513-3800	82						
Uptown On 1st St Lounge	Dickens, Clint	613 1ST ST #107	BRENTWOOD, CA 94513-1397	(925) 550-2317	24						X
Ursala, Inc. Dba Scotties	Nguyen, Scott	2013 ELKINS WAY STE A1	BRENTWOOD, CA 94513-7381	(925) 516-4131	24		X				
V Development	Vierra, Manuel S	550 HARVEST PARK DR A	BRENTWOOD, CA 94513-4058	(925) 634-8890	82						
V P's All-In-One Residential Service	Perez, Vicente R	855 NICHOLAS CT	Brentwood, CA 94513-2404	(925) 305-1208	82						
Valley Oak Nursery	Stout, Scotty J	7021 LONE TREE WAY	BRENTWOOD, CA 94513-5321	(925) 516-7868	41			X			X
Van Siegman Landscapes	Van Siegman, Ron	103 KITE HAWK LN	BRENTWOOD, CA 94513-2802	(925) 634-6300	55						
Vargas Construction	Vargas, Anibal	664 RED ROME LN	BRENTWOOD, CA 94513-2687	(925) 634-6474	82						
Vargas Landscaping	Vargas, Eleuterio	1915 CESAR CHAVEZ DR	BRENTWOOD, CA 94513-2061	(925) 437-6174	55						
Velez Auto Repair	Velez Jr, Jose	2145 ELKINS WAY STE G	BRENTWOOD, CA 94513-7363	(925) 550-1823	71						
Venquest Investment & Prop Fqca LLC	Madhabhusi, Ranganath	6660 LONE TREE WAY STE 8	BRENTWOOD, CA 94513-5370	(916) 716-0692	24						
Vic Stewart's	Herrington, John S	2270 BALFOUR RD	BRENTWOOD, CA 94513-4926	(925) 240-2828	36						X
Vintage Trans & Gear	Clark, Larry D	560 VALDRY CT #B7	BRENTWOOD, CA 94513-4097	(925) 513-4095	61						
Vitaligent East Bay LLC Dba: Jamba Juice #706	Vandekamp, H Dean	8630 BRENTWOOD BLVD	BRENTWOOD, CA 94513-5676	(925) 240-2999	24						
W. J. Kirk Welding	Kirk, William	8020 BRENTWOOD BLVD	BRENTWOOD, CA 94513-1120	(925) 634-4250	72						X
Walgreens #06871	Walgreens #06871 / Walgreen Co.	4520 BALFOUR RD	BRENTWOOD, CA 94513-1529	(925) 516-8614	27		X				X
Walgreens #09102	Gourlay, Alexander W	2271 BALFOUR RD	BRENTWOOD, CA 94513-4923	(925) 626-3491	27		X	X			X
Walgreens #09978	Walgreens #09978 / Walgreen Co	6570 LONE TREE WAY	BRENTWOOD, CA 94513-5257	(925) 240-6073	27		X	X			X
Waller, Inc	Waller, Johnny L	2229 TRINITY DR	BRENTWOOD, CA 94513-7215	(925) 634-3663	82						
Watts Residential Painting & Cabinet Refinishing	Walt F Christen	1168 SHADOWCLIFF WAY	BRENTWOOD, CA 94513-5830	(925) 516-0459	53						
Water Heaters Masters, Inc.	Diaz, Alex	2229 DEMARTINI LN	BRENTWOOD, CA 94513-5383	(925) 363-4965	82						
Weideman Construction, Inc	Weideman, John	433 IRON CLUB DR	BRENTWOOD, CA 94513-5038	(925) 240-1516	82						
Wences Handyman Service	Rodriguez, Wences	1228 DAINTY AVE	BRENTWOOD, CA 94513-1212	(925) 766-8125	82						
West Coast Clear Bra	De Vincenzi, Charlie	1434 RUEBENS MDW	BRENTWOOD, CA 94513-6148	(925) 513-2887	61						
West Coast Solar, Inc.	Tamayo, Jeffery	2155 ELKINS WAY STE H	BRENTWOOD, CA 94513-7365		82		X				X
What A Grind	Seibaa, Samir O	761 2ND ST	BRENTWOOD, CA 94513-1352	(415) 570-3858	24						X
Wiley, Inc.	Wiley, Michael R	417 CLARKSBURG PL	Brentwood, CA 94513-7206	(925) 240-9227	82						
Willy's Bagel And Blends Llc	Richardson, Ryan	1155 2ND ST SUITE D	BRENTWOOD, CA 94513-2202	(925) 634-2245	24						X
Willys Bagels And Blends L L C	Richardson, Ryan	390 W COUNTRY CLUB DR	BRENTWOOD, CA 94513-4228	(925) 516-4153	24		X				X
Winco Foods #52	Winco Foods , L L C	6700 LONE TREE WAY	BRENTWOOD, CA 94513-5300	(925) 513-0475	34		X		X		X
Window Innovations	Clark, Steven D	230 EAGLE LN	BRENTWOOD, CA 94513-5230	(925) 634-6008	82						
Wireline L V S Inc.	Mahaney, Jeff	2961 BEGONIA CT	BRENTWOOD, CA 94513-5490	(925) 575-0472	82						
World Class Window Coverings, Co	Yocum, Dustin	390 CARROL CT STE G	BRENTWOOD, CA 94513-5674	(925) 626-7333	82						
Yesterdays Treasures Consignment Inc	Ketchel, Terry	4441 BALFOUR RD	BRENTWOOD, CA 94513-1557	(925) 516-8549	32						
Yogurt Pizazz L L C	Rigney, Louis M	3860 BALFOUR RD STE E	BRENTWOOD, CA 94513-1645	(510) 260-7847	24		X	X			X
Yogurt Pizazz L L C	Rigney, Lou	2455 SAND CREEK RD STE 108	BRENTWOOD, CA 94513-7176	(510) 260-7847	24		X				X

RESOLUTION NO. 2017-84

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRENTWOOD APPROVING THE CITY OF BRENTWOOD'S GREEN INFRASTRUCTURE PLAN FRAMEWORK THAT WILL ACT AS THE BASELINE FOR THE DEVELOPMENT OF A GREEN INFRASTRUCTURE PLAN AND AUTHORIZING THE CITY MANAGER OR DESIGNEE TO MAKE ANY NECESSARY OR REQUIRED MODIFICATIONS TO THE FRAMEWORK.

WHEREAS, the Federal Water Pollution Control Act requires dischargers of stormwater to obtain a National Pollutant Discharge Elimination System ("NPDES") permit from the San Francisco Regional Water Quality Control Board; and

WHEREAS, Brentwood, the Contra Costa County cities, the County of Contra Costa, and the Contra Costa County Flood Control and Water Conservation District have joined under the Contra Costa Clean Water Program to secure the required NPDES permit; and

WHEREAS, the San Francisco Regional Water Quality Control Board adopted NPDES Permit No. CAS612008 in order to develop a Municipal Regional Permit ("MRP") that applies to all nine Bay Area Counties; and

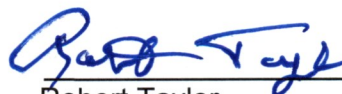
WHEREAS, the MRP requires municipalities to implement GI Planning by preparing a GI Plan Framework and ultimately adopt a GI Plan; and

WHEREAS, the MRP requires that the GI Plan Framework be approved by the Council, Mayor or administratively.

NOW, THEREFORE BE IT RESOLVED that the City Council of the City of Brentwood does hereby approve the City of Brentwood's Green Infrastructure Plan Framework, attached as Exhibit A, that will act as the baseline for the development of a Green Infrastructure Plan and authorize the City Manager or designee to make any necessary or required modifications to the Framework.

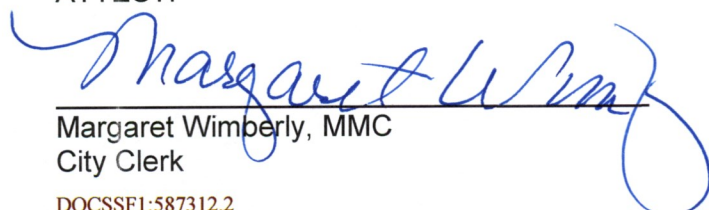
PASSED, APPROVED AND ADOPTED by the City Council of the City of Brentwood at a regular meeting held on the 13th day of June, 2017 by the following vote:

AYES: Barr, Bryant, Rarey, Staton, Taylor
NOES: None
ABSENT: None
RECUSE: None



Robert Taylor
Mayor

ATTEST:



Margaret Wimberly, MMC
City Clerk

EXHIBIT A



Green Infrastructure Plan Framework

Order R2-2015-0049 Provision C.3.j.i.(1)

City of Brentwood • Green Infrastructure Plan Framework**ACRONYMS**

ABAG	Association of Bay Area Governments
BASMAA	Bay Area Stormwater Management Agencies Association
CCCWP	Contra Costa Clean Water Program
CCSWRP	Contra Costa Watersheds Stormwater Resource Plan
GIS	Geographic Information System
IRWMP	Integrated Regional Water Management Plan
MRP	Municipal Regional Stormwater Permit
MTC	Metropolitan Transportation Commission
NPDES	National Pollutant Discharge Elimination System
PCBs	Polychlorinated Biphenyls
RAA	Reasonable Assurance Analysis
TMDL	Total Maximum Daily Load

June 13, 2017

City of Brentwood • Green Infrastructure Plan Framework

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June 13, 2017

City of Brentwood • Green Infrastructure Plan Framework

0 • Summary

To implement the Clean Water Act, and with direction from the California Regional Water Quality Control Board for the San Francisco Bay Region, Bay Area municipalities are incorporating green infrastructure into the development and renewal of the urban landscape.

Green infrastructure refers to the construction and retrofit of storm drainage to reduce runoff volumes, disperse runoff to vegetated areas, harvest and use runoff where feasible, promote infiltration and evapotranspiration, and use bioretention and other natural systems to detain and treat runoff before it reaches our creeks and Bay. Green infrastructure facilities include, but are not limited to, pervious pavement, infiltration basins, bioretention facilities or “raingardens”, green roofs, and rainwater harvesting systems. Green infrastructure can be incorporated into construction on new and previously developed parcels, as well as new and rebuilt streets, roads, and other infrastructure within the public right-of-way.

This Framework outlines the tasks, schedule, and budget necessary for the City of Brentwood to develop a Green Infrastructure Plan (Plan). The Plan for the City of Brentwood is required by the San Francisco Bay Region Municipal Regional Stormwater NPDES Permit (MRP)¹, and must be submitted to the California Regional Water Quality Control Board for the San Francisco Bay Region by September 2019.

The Framework describes required elements of the Plan, including the following:

- Staff coordination and public outreach
- Mapped and prioritized areas for potential and planned projects
- Targets for the amount of impervious surface to be retrofit over time
- A system for tracking and mapping completed projects
- Guidelines for project design, and standard designs and specifications
- Requirements for sizing green infrastructure projects
- Integration with existing planning documents
- Methods and results for estimating the load reductions to be achieved
- Evaluation of funding options

Several of these elements will be developed collaboratively with other Contra Costa municipalities through the Contra Costa Clean Water Program (CCCWP) or

¹ Order R2-2015-0049.

City of Brentwood • Green Infrastructure Plan Framework

regionally through the Bay Area Stormwater Management Agencies Association (BASMAA).

The City of Brentwood will include an appropriate amount in future budget for tasks to be implemented locally.

1 • Purpose**1.1 Regulatory Requirements**

The City of Brentwood is currently not covered by the MRP issued by the California Regional Water Quality Control Board for the San Francisco Bay Region (Water Board). The City is in the process of amending the current NPDES permit to be under the jurisdiction of the Water Board.

Provision C.3.j.i. in the MRP requires that each Permittee prepare and submit a Green Infrastructure Plan. Required elements of the Plan are specified. The Plan is to be submitted with the Annual Report due September 30, 2019.

The provision further specifies that each Permittee prepare a framework or workplan that describes specific tasks and timeframes for development of the Plan. The City of Brentwood must approve the framework or workplan by June 30, 2018. However, the City is making the effort to meet the requirement sooner. This document fulfills that requirement.

Provisions C.11 and C.12 in the MRP requires Contra Costa Permittees (Contra Costa County and its 19 cities and towns) to reduce estimated PCB loading by 23 grams/year and estimated mercury loading by 9 grams/year using green infrastructure by June 30, 2020. Regionally, Permittees must also project the load reductions achieved via green infrastructure by 2020, 2030, and 2040, showing that collectively, reductions will amount to 3 kg/year PCBs and 10 kg/year mercury by 2040. The Plan will provide estimates of the reductions in the quantity of these pollutants based on implementation of the elements outlined in the Plan.

1.2 Purpose of the Green Infrastructure Plan

The City of Brentwood's Plan will guide a shift from conventional "collect and convey" storm drain infrastructure to more resilient, sustainable stormwater management that reduces runoff volumes, disperses runoff to vegetated areas, harvests and uses runoff where feasible, promotes infiltration and evapotranspiration, and uses natural processes to detain and treat runoff. Green infrastructure features and facilities include, but are not limited to, pervious pavement, infiltration basins, and bioretention facilities ("rain gardens"), green roofs, and rainwater harvesting systems.

As required by Provisions C.3.a. through C.3.i. in the MRP, these "Low Impact Development" practices are currently implemented on land development projects in

City of Brentwood • Green Infrastructure Plan Framework

the City of Brentwood. Specific methods and design criteria are spelled out in the CCCWP's *Stormwater C.3 Guidebook*, which the City of Brentwood has referenced in Brentwood Municipal Code 14.20.050.

The proposed Plan will detail how similar methods will be incorporated to retrofit existing storm drainage infrastructure using facilities constructed on public and private parcels and within the public right-of-way.

To prepare the Plan, the City of Brentwood will:

- Review planned capital projects to identify the potential to incorporate green infrastructure and low impact development drainage design.
- Identify and prioritize areas and projects within the City of Brentwood to implement additional green infrastructure projects.
- Coordinate within and between the City of Brentwood's departments to develop concepts for integrated projects that serve multiple objectives (e.g., multi-modal transportation, recreation, streetscape improvements, and parks, as well as green infrastructure).
- Document resources and a process for completing conceptual designs.
- Document a funding strategy for future projects, including a process to pursue funding and align project funding sources and schedules to successfully build integrated projects.
- Develop and implement a system to track green infrastructure projects, including land development projects subject to the Provision C.3.a. through C.3.i. requirements, and project future implementation.
- Evaluate and predict the resulting reductions in the quantity of pollutants—including PCBs, mercury, and trash—transported to creeks and the Bay/Delta.

1.3 Countywide and Regional Collaboration

Several of the elements required for preparation of City of Brentwood's Plan will be developed collaboratively through City of Brentwood's participation in the CCCWP and/or regionally through participation in BASMAA.

2 • Plan Elements and Approach

2.1 Interdepartmental Coordination and Community Outreach

To be successful, the Plan must engage a wide variety of stakeholders in plan, policy, and project concept development. Planned projects with multiple benefits may be proposed for streets, parks, schools or other public parcels. A successful green infrastructure planning team will include representatives from the municipal departments who plan and implement projects on these streets and parcels.

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A successful planning approach will also include a robust plan for engagement of both municipal staff and the community members who live, work, and play near proposed green infrastructure projects.

2.1.1 Interdepartmental Coordination

The City of Brentwood has developed a strategy for engagement and education of municipal staff on the purposes and goals of green infrastructure, the required elements of the Plan, and the steps needed to develop and implement the Plan.

Various City departments, such as Public Works, Community Development, and Parks and Recreation, will collaborate to develop the Plan.

The City of Brentwood has also begun convening an interdepartmental committee under the leadership of the City Engineer to oversee and implement the process of preparing the Plan.

The City of Brentwood's interdepartmental committee consists of the following departments and staff representatives:

Table 1. Interdepartmental Green Infrastructure Plan Committee

Staff	[Department or Title]
Miki Tsubota	City Engineer
Jack Dhaliwal	Assistant Director of Public Works/Engineering
Meghan Laporta	Associate Engineer
Aman Grewal	Assistant Engineer
Erik Nolthenius	Planning Manager
Aaron Wanden	Parks Manager
John Samuelson	Engineering Manager
Steve Kersevan	Traffic Engineer
Patrick Brooke	GIS Coordinator

2.1.2 Community Engagement and Outreach

The City of Brentwood will develop a comprehensive community engagement and education strategy in order to educate public stakeholders on green infrastructure benefits and requirements and to engage them in the development of City of Brentwood's Plan. Such outreach will include both general outreach and targeted outreach and training for professionals involved in infrastructure planning and design. Targeted outreach and training is ongoing and will be coordinated countywide with the CCCWP.

City of Brentwood • Green Infrastructure Plan Framework**2.2 Green Infrastructure Project Identification and Prioritization**

The Plan must describe the mechanism(s) by which the City of Brentwood will identify, prioritize and map potential and planned green infrastructure projects on a drainage-area-specific basis. These include public and private projects that may be implemented over the long term.

The Plan must also contain the outputs resulting from the identification and prioritization mechanism(s) described above, including the prioritization criteria as well as the lists and maps of prioritized projects and timeframes for implementation.

The City of Brentwood will use the following mechanisms to identify, prioritize, and map future green infrastructure projects:

2.2.1 Review of Capital Improvement Program Projects

The City of Brentwood must prepare and maintain a list of public and private green infrastructure projects planned for implementation during the permit term, and public projects that have potential for green infrastructure measures.

The creation and maintenance of this list is supported by guidance developed by BASMAA: "Guidance for Identifying Green Infrastructure Potential in Municipal Capital Improvement Projects" (May 6, 2016).

The Plan will document current implementation of this process within the City of Brentwood and will identify planned changes or needed improvements. Resultant project lists will be used to provide potential projects for incorporation into the Plan. The Plan will also include a workplan to complete prioritized projects identified through this process.

2.2.2 City of Brentwood Tools and Processes for Project Identification and Prioritization

City of Brentwood staff will develop a process and resources for identifying and pursuing, on an ongoing basis, additional opportunities to construct green infrastructure projects in the City of Brentwood. The process and resources will be documented in the Plan and will address how multi-objective projects will be identified through a collaborative interdepartmental planning process. The City will use the CIP to identify, prioritize, and map projects.

2.2.3 Use of Contra Costa Watersheds Stormwater Resource Plan Tools and Project Lists

The Contra Costa Clean Water Program has obtained a planning grant from the State Water Resources Control Board to develop a Stormwater Resource Plan for Contra Costa County. The Contra Costa Watersheds Stormwater Resources Plan (CCSWRP) will support the development and implementation of green infrastructure plans within the County through identification of local and regional opportunities

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for green infrastructure projects and the development of tools for estimating pollutant load reductions over future timeframes. The CCSWRP will identify and prioritize multi-benefit projects using a metrics based approach for quantifying project benefits such as volume of stormwater infiltrated and/or treated and quantity of pollutants removed. The metrics-based analysis will be conducted using hydrologic and pollutant load reduction models coupled with GIS resources and other tools. Potential projects will also be assessed for additional benefits such as flood control, community greening, and habitat creation. The product of these analyses will be a map of opportunity areas for green infrastructure projects throughout the County and an initial prioritized list of potential projects. The tools, maps, and list of potential projects developed through this process will be available for incorporation into the City of Brentwood's Plan.

2.3 Evaluating Pollutant Load Reductions

The project prioritization criteria will consider opportunities to reduce loads of trash, mercury, PCBs, and other pollutants. It is anticipated that mercury and PCB pollutant load reductions will be evaluated for each project using the regionally developed Interim Accounting Methodology which is based on watershed locations and historic land uses. A draft of this regionally developed methodology was submitted to the Water Board in the 2016 Annual Report. Furthermore, it is anticipated that a Reasonable Assurance Analysis (RAA) will be developed in cooperation with both regional and countywide partners to demonstrate that reductions will be achieved in the time frame required by the Mercury TMDL (2006) and the PCBs TMDL (2008). The City of Brentwood's Plan will include a description of these two methodologies and the results of these methodologies will be incorporated into the planning process.

It is also anticipated that these two methodologies will be used to help develop and/or confirm targets for the amount of impervious surface, from both public and private projects, within City of Brentwood which will need to be converted or "retrofit" to drain to green infrastructure features, such as a vegetated area or stormwater treatment facility, or converted to pervious surfaces, by the MRP's 2020, 2030, and 2040 milestones. The City of Brentwood's Plan will include these targets as well as a description of the analyses used to develop them.

2.4 Projecting Green Infrastructure Implementation

To develop the RAA and generate targets for green infrastructure implementation on public and private land, the Plan will include an estimate of the pace of future green infrastructure implementation on public and private parcels.

2.5 To estimate the pace of future implementation on private parcels, the City of Brentwood will participate in development of a consistent countywide or regional methodology for

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projecting private development in future decades. The projections will likely incorporate or adapt regional scenarios created by the Association of Bay Area Governments/Metropolitan Transportation Commission (ABAG/MTC) to estimate future implementation of green infrastructure in each municipality. Completed Project Tracking System

The Plan will describe the City of Brentwood's process for tracking and mapping completed public and private projects and making the information available to the public.

Through the CCCWP, the City of Brentwood is participating in development of a GIS that will allow spatial tracking and representation (maps) of green infrastructure projects and associated tributary drainage areas. The database will be used for tracking and reporting public projects and Regulated Projects (MRP Provision C.3.b.) including Special Projects (MRP Provision C.3.e.) and may be used for tracking operation and maintenance verification inspections of installed stormwater treatment facilities (MRP Provision C.3.h.).

The City of Brentwood's Plan will include an update on this countywide/regional project and the City of Brentwood's status and plans for integrating this tool into its processes for implementing green infrastructure.

The project is currently underway, with cooperation and cost-sharing between the CCCWP and the Alameda Countywide Clean Water Program (ACCWP).

2.6 Design Guidance and Specifications for Green Infrastructure Projects

The Plan must include general design and construction guidelines, as well as standard specifications and details (or references to those documents) for incorporating green infrastructure components into projects within the City of Brentwood. These guidelines and specifications should address the different street and project types within the City of Brentwood, as defined by its land use and transportation characteristics, and allow projects to provide a range of functions and benefits, such as stormwater management, bicycle and pedestrian mobility and safety, public green space, urban forestry, etc.

The City of Brentwood will collaborate with other Permittees, countywide and regionally, to compile, reference, and/or develop this design guidance. Questions to be addressed in the review and compilation period include:

- Does existing design guidance address local needs? Are there local conditions or characteristics that require different guidance?
- To what extent would additional guidance, if developed, address the needs of multiple projects? Or are the design issues presented by local green infrastructure projects so site-specific that designs must be developed individually for each project?

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2.7 The results of this review, and the status of design guidance to be used in future projects, will be discussed and presented in the Plan. Sizing Requirements for Green Infrastructure Projects

The City of Brentwood’s Plan must include a requirement that projects be designed to meet the treatment and hydromodification (where applicable) sizing requirements in MRP Provisions C.3.c. and C.3.d. The Permittees may collectively propose an approach on how to proceed should project constraints in non-regulated right of way projects preclude fully meeting the C.3.d. sizing requirements.

A BASMAA project is currently underway to analyze hydrologic data and bioretention facility performance under different sizing scenarios. It is anticipated that this project will result in recommendations for sizing green infrastructure in non-regulated right of way projects. The City of Brentwood’s Plan will describe the outcomes of BASMAA’s efforts and how those outcomes have been incorporated into local planning and design practices.

3 • Integration with Existing Plans and Policies

3.1 Updates to Planning Documents

The Plan must describe its relationship to other planning documents and efforts within the City of Brentwood and how those planning documents have been updated or modified, if needed, to support and incorporate the green infrastructure requirements. If any necessary updates or modifications have not been accomplished by the completion of the Plan, the Plan must include a work plan and schedule to complete them.

The City of Brentwood has reviewed its existing municipal planning documents and identified which documents need to be updated or modified to support and/or be consistent with the Plan. A summary of the results of the municipal plan review and a schedule for updates or modifications is in Table 2.

The Plan will also describe a process or processes, including criteria, to ensure future planning documents are consistent with the Plan’s policies, processes, and tasks.

Table 2. Municipal Plans Requiring Updates to Support Green Infrastructure Implementation

Name of Plan	Responsible Department/Staff	Last Updated	Next Projected Update
General Plan – Element	Community Development	2014	2025
PA-1 Specific Plan	Community Development	Currently Underway	2018
Parks/Open Space Plan	Parks and Recreation	Currently Underway	2017

City of Brentwood • Green Infrastructure Plan Framework**3.2 Adoption of Policies, Ordinances and Other Legal Mechanisms**

The City of Brentwood will review its existing policies, ordinances, and other legal mechanisms to identify which documents may need to be updated or modified to help implement the Plan, and the timing for those actions. All needed updates, modifications, or new mechanism(s) will be completed and adopted (if necessary) by September 30, 2020.

Staff will also collaborate with other Permittees, countywide and regionally, to ensure policies, ordinances, and other legal mechanisms are consistent with those of other Permittees countywide and regionally, while being tailored to the specific needs and characteristics of City of Brentwood.

4 • Evaluation of Funding Options

The Plan must include an evaluation of funding options for design, construction, and long-term maintenance of prioritized green infrastructure projects, considering local, state and federal funding sources. The City of Brentwood will analyze possible funding options to raise additional revenue for the projects that will eventually be included in the Plan, including capital and operation and maintenance (O&M) costs of these projects. The evaluation for capital costs will include, but not be limited to: alternative compliance funds, grants – including transportation project grants, new taxes or other levies, existing resources, and other sources of funds.