



**CITY OF
DUBLIN**

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Dublin, California 94568
Phone: (925) 833-6650
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September 14, 2012

Mr. Bruce Wolfe
Executive Officer
Regional Water Quality Control Board
1515 Clay Street, Suite 1400
Oakland CA 94612

SUBJECT: Annual Deliverables, July 2011 to June 2012

Dear Mr. Wolfe:

As the duly authorized representative, I hereby submit the City of Dublin's current annual report for the period indicated above.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage this system, or those persons directly responsible for gathering the information, the information 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 fine and imprisonment for knowing violations.

Sincerely,

Roger Bradley
Assistant to the City Manager

Enclosed

City Council
(925) 833-6650
City Manager
(925) 833-6650
Community Development
(925) 833-6610
Economic Development
(925) 833-6650
Finance/Admin Services
(925) 833-6640
Fire Prevention
(925) 833-6606
Human Resources
(925) 833-6605
Parks & Community Services
(925) 556-4500
Police
(925) 833-6670
Public Works/Engineering
(925) 833-6630





MEMBER AGENCIES:

Alameda
Albany
Berkeley
Dublin
Emeryville
Fremont
Hayward
Livermore
Newark
Oakland
Piedmont
Pleasanton
San Leandro
Union City
County of Alameda
Alameda County Flood
Control and Water
Conservation District
Zone 7 Water Agency

CITY OF DUBLIN
FISCAL YEAR
2011-2012 ANNUAL
REPORT OF
STORMWATER
PROGRAM
IMPLEMENTATION

Submitted to:
California Regional Water
Quality Control Board, San
Francisco Bay Region,
September 14, 2012

ATTACHMENT B

Table of Contents

Section	Page
Section 1 – Permittee Information.....	1-1
Section 2 – Provision C.2 Municipal Operations.....	2-1
Section 3 – Provision C.3 New Development and Redevelopment.....	3-1
Section 4 – Provision C.4 Industrial and Commercial Site Controls.....	4-1
Section 5 – Provision C.5 Illicit Discharge Detection and Elimination.....	5-1
Section 6 – Provision C.6 Construction Site Controls.....	6-1
Section 7 – Provision C.7 Public Information and Outreach.....	7-1
Section 8 – Provision C.8 Water Quality Monitoring.....	8-1
Section 9 – Provision C.9 Pesticides Toxicity Controls.....	9-1
Section 10 – Provision C.10 Trash Load Reduction.....	10-1
Section 11 – Provision C.11 Mercury Controls.....	11-1
Section 12 – Provision C.12 PCBs Controls.....	12-1
Section 13 – Provision C.13 Copper Controls.....	13-1
Section 14 – Provision C.14 PBDE, Legacy Pesticides and Selenium Controls.....	14-1
Section 15 – Provision C.15 Exempted and Conditionally Exempted Discharges.....	15-1

Attachments

- Attachment 1 – Potential Facilities List
- Attachment 2 – City of Dublin 2012/13 Business Inspection Plan
- Attachment 3 – Door hanger
- Attachment 4 – City of Dublin IPM Policy
- Attachment 5 – Training Materials
- Attachment 6 – Copy of Contractor’s IPM Certification (MCE)
- Attachment 7 – Orkin Documentation
- Attachment 8 – Spreadsheet of acres treated by Full-Trash Capture Devices in the City of Dublin

Section 1 – Permittee Information

Background Information					
Permittee Name:	City of Dublin				
Population:	46,036 (2010 US Census)				
NPDES Permit No.:	CAS612008				
Order Number:	R2-2009-0074R				
Reporting Time Period (month/year):	July 1, 2011 through June 30, 2012				
Name of the Responsible Authority:	Roger Bradley	Title:	Assistant to the City Manager		
Mailing Address:	100 Civic Plaza				
City:	Dublin	Zip Code:	94568	County:	Alameda
Telephone Number:	925-833-6650	Fax Number:	925-833-6651		
E-mail Address:					
Name of the Designated Stormwater Management Program Contact (if different from above):	Same as above	Title:			
Department:					
Mailing Address:					
City:		Zip Code:		County:	
Telephone Number:		Fax Number:			
E-mail Address:					

Section 2 - Provision C.2 Reporting Municipal Operations

Program Highlights and Evaluation

Highlight/summarize activities for reporting year:

Summary:

See the Municipal Operations section of the Alameda Countywide Clean Water Program FY 11-12 Annual Report for a summary of program highlights.

The City of Dublin contracts with MCE Corporation for its public works maintenance and operations. MCE's work is limited to routine street maintenance such as pothole repair and sign replacement, inlet cleaning and storm patrols, maintenance of landscaping and parks, tree maintenance, weed control, maintenance of municipal buildings, litter pick-up, special event set-up and clean-up and spill response.

The City of Dublin participates in the Alameda Countywide program's Municipal Operations Committee. A Trash Capture Workshop was held on September 29, 2011. One Dublin employee attended this workshop and gave a presentation. The workshop focused on hot-spot clean-up and the pros and cons of various trash capture devices. On May 3, 2012, a Maintenance Subcommittee meeting was held. At the meeting, pump station permit requirements, trash reduction plans and the upcoming trainings were discussed. This meeting was attended by the City of Dublin's Public Works Manager. On May 31, 2011, the Maintenance Subcommittee conducted a workshop on Keeping Your Corporation Yard Clean. Topics that were covered included: overview of municipal operations and SWPPP Requirements, Inspections & BMP Implementation, and a field exercise. Two MCE Staff attended the training.

MCE Staff attended weekly meetings. The topics vary each week. In these meetings, Staff also share field incidents.

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

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

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

Comments:

The City utilizes outside contractors for street repair projects. For these types of projects, filter fabric is installed around the stormdrain prior to maintenance work. The City requires that the contractor sweep the street upon completion. The City also requires that the contractor have a wet vac on hand, and they are required to vacuum up the slurry resulting from saw cutting.

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

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

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

Comments:

The City does limited amounts of plaza maintenance and pavement washing. The City power washes a plaza at one of the City's Parks (Emerald Glen Park) one to two times per year. The City also cleans the pigeon droppings from the freeway underpasses two times per year. Prior to washing any plaza or surface, City Staff sweep first. In addition, the inlets are isolated and wattles are placed around the stormdrains.

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

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

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

Comments:

In cases where power washing is required to remove the graffiti, the City uses inlet protection. In instances where power washing occurs, the material is vacuumed as it is being cleaned. Minor graffiti removal requires spray and wipe and therefore, power washing is not necessary and there is no material to vacuum.

C.2.d. ► Stormwater Pump Stations						
Does your municipality own stormwater pump stations:						
	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No		
If your answer is No then skip to C.2.e.						
Complete the following table for dry weather DO monitoring and inspection data for pump stations ¹ (add more rows for additional pump stations). If a pump station is exempt from DO monitoring, explain why it is exempt.						
Pump Station Name and Location	First inspection Dry Weather DO Data		Second inspection Dry Weather DO Data			
	Date	mg/L	Date	mg/L		
Summarize corrective actions as needed for DO monitoring at or below 3 mg/L. Attach inspection records of additional DO monitoring for corrective actions:						
Summary:						
Attachments:						
Complete the following table for wet weather inspection data for pump stations (add more rows for additional pump stations):						
Pump Station Name and Location	Date (2x/year required)	Presence of Trash (Cubic Yards)	Presence of Odor (Yes or No)	Presence of Color (Yes or No)	Presence of Turbidity (Yes or No)	Presence of Floating Hydrocarbons (Yes or No)

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

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

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

C.2.f. ► Corporation Yard BMP Implementation	
Place an X in the boxes below that apply to your corporations yard(s):	
<input type="checkbox"/>	We do not have a corporation yard
<input type="checkbox"/>	Our corporation yard is a filed NOI facility and regulated by the California State Industrial Stormwater NPDES General Permit
<input checked="" type="checkbox"/>	We have a current Stormwater Pollution Prevention Plan (SWPPP) for the Corporation Yard(s)
Place an X in the boxes below next to implemented SWPPP BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type NA in the box. If one or more of the BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:	
<input checked="" type="checkbox"/>	Control of pollutant discharges to storm drains such as wash waters from cleaning vehicles and equipment
<input checked="" type="checkbox"/>	Routine inspection prior to the rainy seasons of corporation yard(s) to ensure non-stormwater discharges have not entered the storm drain system
N/A	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
<p>Comments:</p> <p>The City's Corporation Yard is located at 5777 Scarlett Court and is approximately 2.6 acres. The site is a former lumber yard that was purchased by the City in April 2009. The City completed limited improvements to the site after purchasing it. The Corp Yard site will be undergoing significant modifications/upgrades in Fiscal Year 12-13. The existing building on the site will be used by the Alameda County Fire Department. This building will serve as Alameda County's Fleet Maintenance Area. Additionally, a new Corp Yard building will be constructed in the easterly half of the site. The new Corp Yard building will be approximately 15,000 square feet. Site improvements will also be made to the site, including stormwater treatment measures. The Corp Yard will be temporarily relocated to 6363 Clark Avenue while the new Corp Yard building at 5777 Scarlett Court is under construction. It is anticipated that the Corp Yard will relocate to 6363 Clark Avenue in early 2013. The City's existing SWPPP will be modified accordingly when the Corp Yard is relocated to its interim location.</p> <p>The City's Corp Yard does not have a wash rack; therefore, no vehicles are washed at the Corp Yard. The City developed BMPs for its Corp Yard operations that clearly defines that no washing of vehicles is to occur on-site. All vehicles are washed at MCE's nearby corporate facility, which includes a wash rack, or at a commercial carwash facility, which utilizes recycled water and has a connection to the sanitary sewer.</p> <p>As previously noted, the City of Dublin contracts with MCE Corporation for its public works maintenance and operations. MCE's work is limited to routine street maintenance such as pothole repair and sign replacement, inlet cleaning and storm patrols, maintenance of landscaping and parks, tree maintenance, weed control, maintenance of municipal buildings, litter pick-up, special event set-up and clean-up and spill response.</p>	

The City utilizes outside contractors for street sweeping, concrete and pavement repair, striping and traffic signals, and storm drain vacuuming. MCE's fleet is limited to pickups, light trucks, small all-terrain vehicles (gators) and gardening/mowing equipment. There is no heavy equipment storage or maintenance. Materials stored at the Corporation Yard are limited to topsoil, mulch, sand (for filling sandbags during storm events), gardening supplies such as herbicides, limited amounts of gasoline and oil for gardening equipment and limited amounts of paint.

The following activities are conducted at the corporation yard:

1. Light gardening equipment fuel dispensing, maintenance and repair;
2. Municipal vehicle and employee parking;
3. Waste and recycling storage;
4. Outdoors materials storage (topsoil, mulch, sand, and plant material);
5. Paint storage;
6. Pesticide storage; and
7. Spill clean-up materials storage.

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

Corporation Yard Name	Inspection Date (1x/year required)	Inspection Findings/Results	Follow-up Actions
Dublin	11/04/2011	Wattles around supplies/stockpiles. Most materials are stored within an enclosure. Outdoor vehicles & equipment are kept under carport. No washing is done on-site. "No Dumping" Storm drain markers on all inlets.	None

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

C.3.b. ► Green Streets Status Report

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

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

Summary:

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

The City of Dublin received federal Totally Livable Communities (TLC) grant funding for a project on Golden Gate Drive between Dublin Boulevard and the West Dublin BART Station. The project includes green street features, such as landscaping, wider sidewalks, three rain gardens, bike lanes, LED streetlights and LED streetlamps. As of June 30, 2011, the project is under design with construction anticipated to start in October 2012.

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

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

We have modified local policies/procedures and the C.3 Data Form to require all regulated projects approved after December 1, 2011 to implement LID source control, site design and stormwater treatment requirements. We are using the following Program and BASMAA products to ensure LID implementation:

- LID Infeasibility/Feasibility Worksheets
- Biotreatment Soil Specifications
- Green Roof Specifications

The Alameda Countywide Clean Water Program held two trainings in Fiscal Year 11-12 to review the new LID requirements. The first workshop was held on October 6, 2011. This workshop focused on preparing for the December 1, 2011 implementation of LID requirements. Seven individuals from the City of Dublin attended this training. The second workshop was held on June 12, 2012 and included basic information on Provision C.3 for new staff, as well as a case study of LID implementation, an exercise showing how to implement LID requirements in an example project, and a panel discussion on C.3 implementation issues. Four City of Dublin employees attended this workshop.

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

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

<i>(For FY 11-12 Annual Report only)</i> Did your agency make any ordinance/legal authority and procedural changes to implement Provision C.3.e.?	<input type="checkbox"/>	Yes.	<input checked="" type="checkbox"/>	No
If yes, attach a copy of the ordinance/legal authority changes or provide a link to the document(s). Discuss any procedural changes made.				
<i>(For FY 11-12 Annual Report and each Annual Report thereafter)</i> Is your agency choosing to require 100% LID treatment onsite for all Regulated Projects and not allow alternative compliance under Provision C.3.e.?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
Comments (optional):				

C.3.e.vi ► Special Projects Reporting

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

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

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

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

Summary:

The overall inspections of the O&M measures revealed limited maintenance problems. The majority of responsible parties have properly maintained each water quality measure. In cases where maintenance was required, the responsible party received a formal letter explaining the findings of the inspection, including corrective actions. Staff conducted follow-up inspections at the sites that received formal letters to verify that the corrective action measures had been done. Some common problems that were observed during the inspections include trash in the treatment system, weeds in the treatment system (particularly in the swales), overgrown grasses and poor vegetation cover.

In addition to inspections of bio-detention basins, and bioswales, the City contracted with Dublin San Ramon Services District (DSRSD) to inspect and clean the City's underground treatment units. As of June 30, 2012, the City has 13 UDT units. All of these units were cleaned by DSRSD in September & October 2011.

The City contracts with Revel Environmental Manufacturing (REM) for the cleaning of the inlet filters. As of June 30, 2011, there were a total of 50 inlet filters in the City. These filters are inspected and cleaned 3 times a year – once in the fall, winter and spring. During FY 11-12, an additional 14 filters were installed in the City, which brought the total to 50.

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

Summary:

O&M inspections were conducted in Fiscal Year 11-12 by the Environmental Coordinator and Environmental Technician. The MRP requires that at least 20% of the stormwater treatment systems and vault based system be inspected each year. The City of Dublin is extremely proactive in its O&M verification inspection program and inspects 100% of the stormwater treatment measures in the City each year. We have found that it is best to catch a problem early on and conducting annual inspections allows us to do so.

To ensure that all treatment measures are inspected annually, the City maintains several binders that contain agreements, past inspection forms, work orders and a schedule of past and future inspections for each treatment measure. The City maintains an O&M map, which contains GIS imaging of all treatment measures (public, private and pending) that aid in the City's O&M inspection program. The City also regularly communicates with private vendors that install and service inlet filters in the City on private property. Numerous businesses in Dublin have installed filters on their property and have service contracts with vendors to clean and service these filters. These businesses are not listed on the C.3.h.iv Table because the City does not have an O&M agreement with these particular businesses, and, therefore the City cannot require them to maintain the O&M measure.

<p>The effectiveness of the City’s O&M verification program appears to be functioning at high levels. The inspections reveal that the majority of the treatment measures, both City-owned and privately-owned, are being properly maintained to ensure that the treatment measures are functioning at full capacity. The City has concluded that its current O&M verification inspection program is functioning properly.</p>			
<p>(4) During the reporting year, did your agency:</p>			
<ul style="list-style-type: none"> Inspect all newly installed stormwater treatment systems and HM controls within 45 days of installation? 	x	Yes	No
<ul style="list-style-type: none"> Inspect at least 20 percent of the total number of installed stormwater treatment systems or HM controls? 	x	Yes	No
<ul style="list-style-type: none"> Inspect at least 20 percent of the total number of installed vault-based systems? 	x	Yes	No
<p>If you answered “No” to any of the questions above, please explain:</p>			

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

Project Name Project No.	Project Location ⁹ , Street Address	Name of Developer	Project Phase No. ¹⁰	Project Type & Description ¹¹	Project Watershed ¹²	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft ²) ¹³	Total Replaced Impervious Surface Area (ft ²) ¹⁴	Total Pre- Project Impervious Surface Area ¹⁵ (ft ²)	Total Post- Project Impervious Surface Area ¹⁶ (ft ²)
Private Projects											
BJ's Restaurant	3620 Fallon Road	BJ's Restaurants, Inc.	NA	New Restaurant Pad and Parking Lot w/in Larger Shopping Center	Arroyo Mocho, Arroyo de la Laguna, Alameda Creek, San Francisco Bay	1.35 acres	1.35 acres	44,026 sf	0 sf	0 sf	44,026 sf
Kia Dealership	4300 John Monego Court	Dublin Real Estate LLC	NA	New Auto Dealership and Service Center with Parking Lot on previously graded but undeveloped lot	Tassajara Creek, Arroyo Mocho, Arroyo de la Laguna, Alameda Creek, San Francisco Bay	3.75 acres	3.75 acres	163,855 sf	0 sf	0 sf	163,855 sf
Lennar Brannigan Street	Brannigan Street, west side, north of Gleason Drive	Lennar Homes	NA	19 New Single-Family Detached Homes with private streets and sidewalks	Tassajara Creek, Arroyo Mocho, Arroyo de la Laguna, Alameda Creek, San Francisco Bay	3.00 acres	2.83 acres	60,000 sf	0 sf	0 sf	60,000 sf
Bella Monte	Cydonia Court north of Fallon Road	KB Homes	NA	4 New Single-Family Homes fronting existing street	Tassajara Creek, Arroyo Mocho, Arroyo de la Laguna, Alameda Creek, SF Bay	0.95 acres	0.95 acres	17,000 sf	0 sf	0 sf	17,000 sf

⁹ Include cross streets

¹⁰ If a project is being constructed in phases, indicate the phase number and use a separate row entry for each phase. If not, enter "NA".

¹¹ Project Type is the type of development (i.e., new and/or redevelopment). Example descriptions of development are: 5-story office building, residential with 160 single-family homes with five 4-story buildings to contain 200 condominiums, 100 unit 2-story shopping mall, mixed use retail and residential development (apartments), industrial warehouse.

¹² State the watershed(s) in which the Regulated Project is located. Optional but recommended: Also state the downstream watershed(s).

¹³ All impervious surfaces added to any area of the site that was previously existing pervious surface.

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

¹⁵ For redevelopment projects, state the pre-project impervious surface area.

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

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

Project Name Project No.	Project Location ⁹ , Street Address	Name of Developer	Project Phase No. ¹⁰	Project Type & Description ¹¹	Project Watershed ¹²	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft ²) ¹³	Total Replaced Impervious Surface Area (ft ²) ¹⁴	Total Pre- Project Impervious Surface Area ¹⁵ (ft ²)	Total Post- Project Impervious Surface Area ¹⁶ (ft ²)
Jordan Ranch, Subareas 2 and 3	Fallon Road, eastside, opposite Central Parkway	Mission Valley Properties	N/A	New single-family, multi- family, and retail development on existing vacant land (this is a re-entitlement of a portion of Jordan Ranch with existing entitlements)	Tassajara Creek, Arroyo Mocho, Arroyo de la Laguna, Alameda Creek, San Francisco Bay	20.11 acres	20.11 acres	438,000 sf	0 sf	0 sf	438,000 sf
Public Projects											
Positano Hills Park	2301 Valentano Drive	City of Dublin	N/A	New neighborhood park on vacant land	Arroyo Mocho, Arroyo de la Laguna, Alameda Creek, San Francisco Bay	4.60 acres	4.60 acres	22,592 sf	0 sf	0 sf	22,592 sf
Comments: None.											

C.3.b.v.(1) ► Regulated Projects Reporting Table (part 2) – Projects Approved During the Fiscal Year Reporting Period										
Project Name Project No.	Application Deemed Complete Date ¹⁷	Application Final Approval Date ¹⁷	Source Control Measures ¹⁸	Site Design Measures ¹⁹	Treatment Systems Approved ²⁰	Operation & Maintenance Responsibility Mechanism ²¹	Hydraulic Sizing Criteria ²²	Alternative Compliance Measures ^{23/24}	Alternative Certification ²⁵	HM Controls ^{26/27}
Private Projects										
BJ's Restaurant	September 7, 2011	September 27, 2011	Water Efficient Landscape Ordinance (WELO); Covered/ Plumbed Trash Enclosure	None	Vegetated Treatment Swale	O&M Agreement w/ Property Owner	2(c)	N/A	N/A	On-site HM Controls (detention swale)
Kia Dealership	September 26, 2011	October 11, 2011	Water Efficient Landscape Ordinance (WELO); Covered/ Plumbed Trash Enclosure	None	Vegetated Treatment Swale	O&M Agreement w/ Property Owner	2(c)	N/A	N/A	On-site HM Controls (detention swale)

¹⁷ For private projects, state project application deemed complete date and final discretionary approval date. If the project did not go through discretionary review, report the building permit issuance date.

¹⁸ List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.

¹⁹ List site design measures approved for the project. Examples include: minimize impervious surfaces; conserve natural areas, including existing trees or other vegetation, and soils; construct sidewalks, walkways, and/or patios with permeable surfaces, etc.

²⁰ List all approved stormwater treatment system(s) to be installed onsite or at a joint stormwater treatment facility (e.g., flow through planter, bioretention facility, infiltration basin, etc.).

²¹ List the legal mechanism(s) (e.g., O&M agreement with private landowner; O&M agreement with homeowners' association; O&M by public entity, etc...) that have been or will be used to assign responsibility for the maintenance of the post-construction stormwater treatment systems.

²² See Provision C.3.d.i. "Numeric Sizing Criteria for Stormwater Treatment Systems" for list of hydraulic sizing design criteria. Enter the corresponding provision number of the appropriate criterion (i.e., 1.a., 1.b., 2.a., 2.b., 2.c., or 3).

²³ For Alternative Compliance at an offsite location in accordance with Provision C.3.e.i.(1), on a separate page, give a discussion of the alternative compliance site including the information specified in Provision C.3.b.v.(1)(m)(i) for the offsite project.

²⁴ For Alternative Compliance by paying in-lieu fees in accordance with Provision C.3.e.i.(2), on a separate page, provide the information specified in Provision C.3.b.v.(1)(m)(ii) for the Regional Project.

²⁵ Note whether a third party was used to certify the project design complies with Provision C.3.d.

²⁶ If HM control is not required, state why not.

²⁷ If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), bioretention unit(s), regional detention basin, or in-stream control).

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

Project Name Project No.	Application Deemed Complete Date ¹⁷	Application Final Approval Date ¹⁷	Source Control Measures ¹⁸	Site Design Measures ¹⁹	Treatment Systems Approved ²⁰	Operation & Maintenance Responsibility Mechanism ²¹	Hydraulic Sizing Criteria ²²	Alternative Compliance Measures ^{23/24}	Alternative Certification ²⁵	HM Controls ^{26/27}
Lennar Brannigan Street	March 7, 2011	March 27, 2012	Water Efficient Landscape Ordinance (WELO)	Preservation of existing slope; clustered housing; parking on one side of street only	Regional Treatment Pond	O&M Agreement w/ Property Owner's Association	2(c)	N/A	N/A	Regional HM Controls (Regional Detention Pond)
Bella Monte	March 7, 2011	March 27, 2012	Water Efficient Landscape Ordinance (WELO)	Preservation of existing slope	Vegetated Dry Pond	O&M Agreement w/ Homeowner's Association	2(c)	N/A	N/A	Onsite HM Controls (Vegetated Dry Pond)
Jordan Ranch, Subareas 2 and 3	April 18, 2011	May 8, 2012	Water Efficient Landscape Ordinance (WELO)	Clustering of homes to preserve existing open space areas; interior trail system to promote pedestrian access to school, park, and future commercial	Treatment Pond	Property Owned and Maintained by Fallon Village Geologic Assessment District (GHAD)	2(c)	N/A	N/A	Offsite HM Controls (Detention Pond)
Comments: None.										

C.3.b.v.(1) ► Regulated Projects Reporting Table (part 2) – Projects Approved During the Fiscal Year Reporting Period										
Project Name Project No.	Approval Date ²⁸	Date Construction Scheduled to Begin	Source Control Measures ²⁹	Site Design Measures ³⁰	Treatment Systems Approved ³¹	Operation & Maintenance Responsibility Mechanism ³²	Hydraulic Sizing Criteria ³³	Alternative Compliance Measures ^{34/35}	Alternative Certification ³⁶	HM Controls ^{37/38}
Public Projects										
Positano Hills Park	April 26, 2012	July 1, 2012	Water Efficient Landscape Ordinance (WELO)	Walkways drain to adjoining landscape areas, disconnected bathroom roof leaders	Vegetated Bio-Treatment Cell	Property Owned and Maintained by Fallon Village Geologic Assessment District (GHAD)	2(c)	N/A	N/A	Offsite HM Controls (Detention Pond)
Comments: None.										

²⁸ For public projects, enter the plans and specifications approval date.

²⁹ List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.

³⁰ List site design measures approved for the project. Examples include: minimize impervious surfaces; conserve natural areas, including existing trees or other vegetation, and soils; construct sidewalks, walkways, and/or patios with permeable surfaces, etc.

³¹ List all approved stormwater treatment system(s) to be installed onsite or at a joint stormwater treatment facility (e.g., flow through planter, bioretention facility, infiltration basin, etc.).

³² List the legal mechanism(s) (e.g., O&M agreement with private landowner; O&M agreement with homeowners' association; O&M by public entity, etc...) that have been or will be used to assign responsibility for the maintenance of the post-construction stormwater treatment systems.

³³ See Provision C.3.d.i. "Numeric Sizing Criteria for Stormwater Treatment Systems" for list of hydraulic sizing design criteria. Enter the corresponding provision number of the appropriate criterion (i.e., 1.a., 1.b., 2.a., 2.b., 2.c., or 3).

³⁴ For Alternative Compliance at an offsite location in accordance with Provision C.3.e.i.(1), on a separate page, give a discussion of the alternative compliance site including the information specified in Provision C.3.b.v.(1)(m)(i) for the offsite project.

³⁵ For Alternative Compliance by paying in-lieu fees in accordance with Provision C.3.e.i.(2), on a separate page, provide the information specified in Provision C.3.b.v.(1)(m)(ii) for the Regional Project.

³⁶ Note whether a third party was used to certify the project design complies with Provision C.3.d.

³⁷ If HM control is not required, state why not.

³⁸ If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), bioretention unit(s), regional detention basin, or in-stream control).

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

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

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO) ³⁹	Party Responsible ⁴⁰ For Maintenance	Date of Inspection	Type of Inspection ⁴¹	Type of Treatment/HM Control(s) Inspected ⁴²	Inspection Findings or Results ⁴³	Enforcement Action Taken ⁴⁴	Comments/Follow-up
Amador Valley Blvd.	Amador Valley Blvd., east of Village Parkway	Yes	City of Dublin	9/11	Final inspection-new construction	UTD (CDS)	Unit was cleaned of debris and is functioning properly.	None	Dublin San Ramon Services District used vactor truck to clean out the unit.
Bray Commons Park	3300 Finnian Way	No	City of Dublin	10/14/11	Routine	Bio-swale	No visible problems, swale in good condition, no standing water, inlet open, no trash.	None	No additional comments.
Dougherty Hills Dog Park	Amador Valley Blvd. & Stagecoach Rd.	No	City of Dublin	10/12/11	Routine	Bio-swale	Weeds are present in a portion of the swale. Grass is growing over the curb (near parking lot exit).	None	Work order submitted to MCE on 10/12/11 requesting that the weeds be removed, grass trimmed that is growing over the curb & blocking curb cuts. Work completed by MCE on 10/13/11.
Dublin Boulevard	Dublin Blvd., near intersection of Dougherty Rd.	No	City of Dublin	10/11/11	Routine	UTD (stormceptors)	Unit was cleaned of debris and is functioning properly.	None	Dublin San Ramon Services District used vactor truck to clean out the unit.
Dublin Blvd./Dougherty Rd.	Intersection of Dublin Blvd. & Dougherty Road	No	City of Dublin	10/13/11	Routine	2 UTDs (CDS)	Units were cleaned of debris and are functioning properly.	None	Dublin San Ramon Services District used vactor truck to clean out the units.

³⁹ Indicate "YES" if the facility was installed within the reporting period, or "NO" if installed during a previous fiscal year.

⁴⁰ State the responsible operator for installed stormwater treatment systems and HM controls.

⁴¹ State the type of inspection (e.g., 45-day, routine or scheduled, follow-up, etc.).

⁴² State the type(s) of treatment systems inspected (e.g., bioretention facility, flow-through planter, infiltration basin, etc...) and the type(s) of HM controls inspected, and indicate whether the treatment system is an onsite, joint, or offsite system.

⁴³ State the inspection findings or results (e.g., proper installation, improper installation, proper O&M, immediate maintenance needed, etc.).

⁴⁴ State the enforcement action(s) taken, if any, as appropriate and consistent with your municipality's Enforcement Response Plan.

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

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Dublin Sports Grounds	6700 Dublin Blvd.	No	City of Dublin	Inspection done by REM: 3 times/yr	Routine	2 filters	Maintenance performed by REM (3 times per year – fall, winter & spring)	None	No additional comments.
Dublin Sports Grounds	6700 Dublin Blvd.	No	City of Dublin	10/12/11	Routine	Swale	Trash is present along the southern boundary adjacent to I-580. Concrete cover has been removed from a manhole in the SE portion of the site.	None	Work order submitted to MCE on 10/12/11 requesting that the trash be removed & cover placed on manhole. Problems corrected on 10/18/11.
Dublin Library	200 Civic Plaza Rd.	No	City of Dublin	10/11/11	Routine	UTD (stormceptors)	Unit was cleaned of debris and is functioning properly.	None	Dublin San Ramon Services District used vector truck to clean out the unit.
Emerald Glen Park	4201 Central Pkwy	No	City of Dublin	10/14/11	Routine	Bio-swale	No standing water in swale or pond, inlet open, vegetation in good condition, minimal amounts of trash in swale that were picked up by the inspector.	None	No additional comments
Fallon Road N. Extension	Fallon Road, near Tassajara Road	No	City of Dublin	10/28/11	Routine	Bio-swale	No standing water in swale, inlet open, vegetation in good condition, minimal amounts of trash in swale that were picked up by the inspector.	None	No additional comments.
Fallon Sports Park	4605 Lockhart Street	Yes	City of Dublin	10-14-11	First	Swale & extended detention basin	No standing water in swale, vegetation in good condition, minimal amounts of trash in swale that were picked up by the inspector. No visible problems in the extended detention basin.	None	No additional comments.

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

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Fire Station 16	7494 Donohue Drive	Yes	City of Dublin	Inspection done by REM: 3 times/yr	Routine	2 Filters	Maintenance performed by REM (3 times per year – fall, winter & spring)	None	No additional comments.
Fire Station 17	6200 Madigan	No	City of Dublin	10/14/11	Routine	Irrigation leach field	Several of the inlets in the parking lot were filled with leaves & debris.	None	Submitted a work order to MCE on 10-14-11 requesting that the inlets be cleaned. Work completed by MCE on 10-25-11.
Fire Station 18	4800 Fallon Road	No	City of Dublin	10/14/11	Routine	Irrigation leach field	The inlet located behind the building is filled with debris & dirt.	None	Submitted a work order to MCE on 10-14-11 requesting that the inlet be cleaned. Work completed on 10-25-11.
Golden Gate Drive	Golden Gate Drive, south terminus at West Dublin BART entry way.	Yes	City of Dublin	Inspection done by REM: 3 times/yr	Routine	2 filters	Maintenance performed by REM (3 times per year – fall, winter & spring)	None	No additional comments.
Las Palmas	Las Palmas Court an Las Palmas Way	Yes	City of Dublin	Inspection done by REM: 3 times/yr	Routine	3 filters	Maintenance performed by REM (3 times per year – fall, winter & spring)	None	No additional comments.
Iron Horse Parkway	Iron Horse Parkway – East Dublin Transit Center	No	City of Dublin	Inspection done by REM: 3 times/yr	Routine	4 filters	Maintenance performed by REM (3 times per year – fall, winter & spring)	None	No additional comments
Scarlett Court	Scarlett Court at westerly terminus	Yes	City of Dublin	Inspection done by REM: 3 times/yr	Routine	2 filters	Maintenance performed by REM (3 times per year – fall, winter & spring)	None	No additional comments

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

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Senior Center/Eden Housing	7600 Amador Valley Blvd.	No	City of Dublin	10/12/11	Routine	Bio-swale	No standing water in swale, vegetation in good condition, minimal amounts of trash in swale that were picked up by the inspector.	None	No additional comments.
Shannon Center	11600 Shannon Avenue	No	City of Dublin	10/12/11	Routine	Bio-swale	No standing water in the swale. Two dead patches in the swale near the western end of the building. Minimal trash picked up by the inspector.	None	Submitted photos of the dead patches to MCE. MCE verified that the area is being adequately irrigated. Area is a "cut through" for walkers, which has resulted in the grass being trampled. City Staff to check if swale health in "cut through" area has improved in Fall 2012 inspection. If not, may be required to re-plant the area.
Tassajara Creek Phase 1	Maymont Court off Creekview Drive	No	City of Dublin	10/17/11	Routine	UTD (CDS unit)	Unit was cleaned of debris and is functioning properly.	None	Dublin San Ramon Services District used vactor truck to clean out the unit.
Tassajara Creek Phase 3	Somerset Lane off Tassajara Road	No	City of Dublin	10/17/11	Routine	UTD (CDS unit)	Unit was cleaned of debris and is functioning properly.	None	Dublin San Ramon Services District used vactor truck to clean out the unit.
Transit Center, Tract 7893	DeMarcus Blvd., Eastern Dublin Transit Center	No	City of Dublin	10/18/11	Routine	3 UTD's (Kristar)	Units were cleaned of debris and are functioning properly.	None	Dublin San Ramon Services District used vactor truck to clean out the units.

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

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Transit Center, Tract 8275	Campbell Lane, Eastern Dublin Transit Center	No	City of Dublin	10/11/11	Routine	2 UTD's (CDS)	Units were cleaned of debris and are functioning properly.	None	Dublin San Ramon Services District used vactor truck to clean out the units.
Transit Center	DeMarcus Blvd., Eastern Dublin Transit Center	No	City of Dublin	Inspection done by REM: 3 times/yr	Routine	4 inlet inserts (triton)	Maintenance performed by REM (3 times per year – fall, winter & spring).	None	No additional comments
Village Parkway (Brighton Drive)	Village Parkway from Hastings to Brighton Drive	Yes – 5 were newly installed in FY 11-12	City of Dublin	Inspection done by REM: 3 times/yr	Routine	31 inlet inserts (triton)	Maintenance performed by REM (3 times per year – fall, winter & spring).	None	No additional comments
Village Parkway	Maple Drive at intersection of Penn Drive	Yes	City of Dublin	9/11 & 4/12	Final inspection- new construction (9/11)& Routine (4/12)	UTD (CDS unit)	Unit was cleaned of debris and is functioning properly.	None	Dublin San Ramon Services District used vactor truck to clean out the unit. CDS unit was part of BASMAA Trash Load Study.
Armstrong Garden Center	7360 San Ramon Road	No	Armstrong Garden Center	9/27/11	Routine	2 inlet inserts	Debris was present around both of the stormdrain inlets in the parking lot.	Verbal Notice	Letter sent on 9/28/11 requesting inlets be cleaned by 10/19/11. Follow-up inspection on 10/19/11 – problem still remained. Second notice sent on 10/26/11. Third inspection conducted on 11/7/11 – problem still existed. Third notice sent on 11/15/11. Problem corrected on 11/23/11.

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

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Bank of America	4250 Dublin Blvd.	No	Bank of America	9/27/11	Routine	Bio-swale	Trash present throughout the swale – western & southern portion of the site. Bark pieces in western rock swale near inlet.	Verbal Notice	Letter mailed to responsible party on 9/28/11 requesting that problems be corrected by 10/19/11. Re-inspected site on 10/19/11 – problems corrected.
Campbell Green Track 7525	5300 Ironhorse Parkway	No	Avalon Bay Communities	9/23/11	Routine	2 UTD's (CDS)	Maintenance records required to verify units are being properly maintained.	None	Letter sent on 9/23/11 requesting maintenance records. Records received on 11/15/11.
Dublin Corners	4600 Dublin Blvd.	No	Dublin Myrtle LLC	9/27/11	Routine	Bio-swale	Litter present in eastern & middle swale. Sediment around some of the curb cuts. Drain in western swale covered by grass. Dead patch in western swale. Some weeds present in western swale.	Verbal Notice	Letter mailed to property manager on 9/28/11 requesting that problems identified be corrected by 10/19/11. Re-inspected site on 10/19/11, some of the problems identified not yet corrected. Second notice sent on 10/26/11 requesting that the litter be removed and dead portions of the swale replaced. Conducted third inspection on 11/7/11 – problems corrected.
Dublin Gateway Medical Center	4050 Dublin Blvd.	No	Dublin Gateway LP Triad	9/27/11	Routine	Swale	No visible problems identified.	None	No additional comments

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Dublin H.S. (Math/science)	8151 Village Parkway	No	Dublin Unified School District	9/27/11	Routine	Bio-swale	Weeds throughout the swale. Some trash in the swale. Light coverage in portions of the swale – most likely from compaction.	Verbal Notice	Letter sent on 9/28/11 requesting that the problems identified be corrected by 10/19/11. Re-inspected site on 10/19/11 – verified that the problems had been corrected.
Dublin Honda	6300 Dublin Blvd.	No	Dublin Honda	9/27/11	Routine	Bio-swale	Weeds are present in the eastern portion of the swale. Small patches of dead vegetation are present within the swales. There is substantial trash debris –along the eastern property boundary.	Verbal Notice	Letter sent on 9/28/11 requesting that the problems be corrected by 10/19/11. Conducted re-inspection on 10/19/11 – verified that the problems had been corrected.
Dublin Ranch Area A	West side of Fallon Road at Turnberry	No	Dublin Ranch Master HOA	10/4/11	Routine	Dry Pond	Weeds are present throughout the basin (purple & yellow star thistle). Minimal litter. Some dying reeds in the middle of the basin are dead.	Verbal Notice	Letter sent on 10/4/11 requesting that the problems be corrected by 10/25/11. Met with the HOA representative on-site on 10/26/11. City proposed that the Dublin Ranch HOA wait until Spring to remove the dead vegetation from the pond. If new vegetation is not growing back when next inspection is conducted (Fall 2012) – HOA will be required to re-plant vegetation at that time. Proposal accepted by HOA.

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

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Dublin Ranch Area A-1	Fallon Road/Gleason Drive	No	Dublin Ranch Master HOA	10/4/11	Routine	Dry Pond	Weeds present (yellow & purple thistle). Minimal trash – near fence by the bridge.	Verbal Notice.	Letter sent to HOA on 10/4/11 requesting that the problems be corrected by 10/25/11. Re-inspection conducted on 10/25/11 – problems corrected.
Dublin Ranch Regional Pond	3841 Grafton Street	No	James Tong, Charter Properties	10/6/11	Routine	Dry Pond	Trash located in two of the ponds (east & west). Trash is concentrated along the outer edge of the ponds.	Verbal Notice.	Letter sent on 10/6/11 requesting that the problems be corrected by 10/25/11. Verified problems corrected on 10/25/11.
Dublin Place Retail	6920-7590 Amador Plaza	No	Mayfield Gentry Realty Advisors	9/23/11	Routine	UTD and 30 inlet inserts	Maintenance records required to verify units are being properly maintained.	None	Letter sent on 9/23/11 requesting a copy of the maintenance records. Records received on 10/7/11.
Dublin Toyota	4321 Toyota Drive	No	Dublin Toyota	9/23/11	Routine	44 inlet inserts	Maintenance records required to verify units are being properly maintained.	None	Letter sent on 9/23/11 requesting a copy of the maintenance records for the filters. Records received on 11/4/11.
Elephant Bar	7202 Amador Plaza Rd	No	Elephant Bar	9/23/11	Routine	2 inlet inserts	Maintenance records required to verify units are being properly maintained.	None	Letter sent on 9/23/11 requesting a copy of the maintenance records. Records received on 11/4/11.

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

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Enea Commercial Development	7197 Village Parkway	No	Village Parkway Partners, LLC/Robert Enea	9/27/11	Routine	Bio-swale	Weeds present in the eastern portion of the swale. Litter in the v-ditch on the eastern edge of the property. Staff observed a powdery substance in the southern swale & on the retaining wall.	Verbal Notice	Letter sent on 9/28/11 requesting that the problems be corrected by 10/9/11. Re-inspection conducted on 10/19/11 – verified problems corrected.
Fairway Ranch Apartments	3115 Finnian Way	No	James Tong, Charter Properties	9/27/11	Routine	Bio-swale	Minimal trash throughout the swale. Minor weeds in north eastern section of the swale.	Verbal Notice	Letter sent on 9/28/11 requesting that the problems be corrected by 10/19/11. Re-inspection conducted on 10/19/11 – verified problems corrected.
La Quinta	6275 Dublin Blvd.	No	La Quinta	9/23/11	Routine	9 inlet inserts	Maintenance records required to verify units are being properly maintained.	None	Letter sent on 9/23/11 requesting a copy of the maintenance records. Received on 10/12/11.
Lowe's	3750 Dublin Blvd.	No	Lowe's	9/27/11	Routine	Pond	No problems identified.	None	No additional comments.
Park Sierra Apartments	6450 Dougherty Road	No	Park Sierra	9/23/11	Routine	2 UTD's	Maintenance records required to verify units are being properly maintained.	None	Letter sent on 9/23/11 requesting a copy of the maintenance records for the UTDs. Records received on 10/3/11.
Safeway	7499 Dublin Blvd.	No	Safeway	9/23/11	Routine	12 inlet inserts	Maintenance records required to verify units are being properly maintained.	None	Letter sent on 9/23/11 requesting a copy of the maintenance records for the filters. Records received 10/21/11.
Chevrolet-Cadillac (formerly Saturn/Hummer/	4400 John Monego Court	No	Dublin Real Estate LLC/Inder Dosanjh	9/27/11	Routine	Bio-swale	Patches of weeds in the swale – most notably in the swale along the northern property boundary. Grass growing inside	Verbal Notice	Letter sent on 9/28/11 requesting that the problems be corrected by 10/19/11. Follow-up

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Saab)							drain (SE portion). Staff observed wooden boards in the northern swale.		inspection conducted on 10/19/11; some of the problems remained. Second notice sent on 10/26/11. Conducted third inspection on 11/7/11 – verified that the problems had been corrected.
Shamrock Village	7841-51 Amador Valley Blvd.	No	Doerken Properties	9/27/11	Routine	Bio-swale	Minimal trash present in the swale. Trash & leaves clogging the sidewalk underdrain on the west side of the entrance of the property. Staff observed the presence of standing water in the rock swales.	Verbal Notice	Letter sent on 9/28/11 requesting that the problems be corrected by 10/19/11. Follow-up inspection conducted on 10/19/11 – problems verified as being corrected.
Shell Station – 8999 San Ramon Rd.	8999 San Ramon Road	No	Cox-Tracy, Inc., Co-Camino Ramon, Inc.	9/23/11	Routine	UTD	Maintenance records required to verify units are being properly maintained.	None	Letter sent on 9/23/11 requesting a copy of the maintenance records for the UTD unit. Records received on 11/11/11.
Silvera Ranch	Silvera Ranch Drive, near Tassajara Road	No	M&C Associates of Management Services	10/4/11	Routine	Dry Pond	Trash is located in the & around the pond. There are weeds throughout the pond. There is thick vegetation around the stormwater outlet pipes on the eastern edge of the pond.	Verbal Notice	Letter sent on 10/4/11 requesting that the problems be corrected by 10/25/11. Re-inspection conducted on 10/26/11 – verified that the problems had been corrected.

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Springfield Montessori School	5100 Brannigan Way	No	Springfield Montessori	10/4/11	Routine	Dry Pond	Minimal weeds (nutsedge & yellow star thistle). Minimal trash present in the pond.	Verbal Notice	Letter sent on 10/4/11 requesting that the problems be corrected by 10/25/11. Re-inspection conducted on 10/26/11 – problems verified as being corrected.
Starward Row	7475-7481 Starward Row	No	Individual homeowners	10/7/11	Routine Inspection	Bio-swale	Grass is very dense in portions of the swale. Weeds are present in certain areas of the swale. There are areas of dead vegetation.	Verbal Notice	Letter sent to each homeowner (10) on 10/7/11 requesting that the problems be corrected by 11/1/11. Re-inspection conducted on 11/1/11 – sent second notice to 4 residents regarding patches of dead vegetation. Requested that the swale receive ample water during the spring & summer and that if the swale is not in better condition the following year, may be required to re-plant it.
Sybase	1 Sybase Drive	No	Sybase	9/27/11	Routine	Bio-swale	The grass in the swale is not healthy and is dying in some areas. Met with maintenance employee on-site and was informed that the cause of the swale's poor health is a ground squirrel invasion.	None	Letter sent on 9/28/11 asking that the health of the swale & rodent issue continue to be monitored.

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

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

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO) ³⁹	Party Responsible ⁴⁰ For Maintenance	Date of Inspection	Type of Inspection ⁴¹	Type of Treatment/HM Control(s) Inspected ⁴²	Inspection Findings or Results ⁴³	Enforcement Action Taken ⁴⁴	Comments/Follow-up
Szeto Residence, Galway Court	7870 Galway Court	No	Individual homeowner	9/23/11	Routine	UTD (snout unit)	Maintenance records required to verify that the unit was being properly maintained.	None	Letter sent on 9/23/11 requesting a copy of the maintenance records for the UTD. Records received on 11/21/11.
Tassajara Creek, Phase III	Somerset Lane, off of Tassajara	No	The Helsing Group	10/4/11	Routine	Bio-swale	A wild rose shrub has grown into the drain inlet. Portions of the swale are growing into the adjoining drainage ditch. Portions of the swale are overgrown with weeds (Bermuda grass & nutsedge). Staff observed a hole in the swale near the drain (just west of the street).	Verbal Notice	Letter sent on 10/4/11 requesting that the problems identified be corrected by 10/25/11. Spoke with HOA on 10/26/11 – indicated that the work would be completed the following week. Re-inspection conducted on 11/4/11 – problems verified as being corrected.
Ulferts Center	4288 Dublin Blvd.	No	Tai Ning Trading & Investment	9/23/11	Routine	2 UTD's	Maintenance records required to verify units are being properly maintained.	None	Letter sent on 9/23/11 requesting a copy of the maintenance records for the CDS units. Records received on 9/26/11.
VSA Dublin	7121 Amador Plaza Road	No	Dublin Veterinary Properties	9/23/11	Routine	1 inlet insert	Maintenance records required to verify units are being properly maintained.	None	Letter sent on 9/23/11 requesting a copy of the maintenance records for the filter. Records received on 10/20/11.
Venture Corp	7035-7050 Dublin Blvd. & 6350-6378 Clark Ave.	No	Venture Commerce Center	9/23/11	Routine	UTD	Maintenance records required to verify units are being properly maintained.	None	Letter sent on 9/23/11 requesting a copy of the maintenance records for the UTD. Records received on 10/3/11.

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

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

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO) ³⁹	Party Responsible ⁴⁰ For Maintenance	Date of Inspection	Type of Inspection ⁴¹	Type of Treatment/HM Control(s) Inspected ⁴²	Inspection Findings or Results ⁴³	Enforcement Action Taken ⁴⁴	Comments/Follow-up
Village Square Shopping Center	7249 Village Parkway	No	Narra, Inc.	9/23/11	Routine	6 inlet inserts	Maintenance records required to verify units are being properly maintained.	None	Letter sent on 9/23/11 requesting a copy of the maintenance records for the filters. Records received on 10/19/11.
Willows (Commercial)	8951 San Ramon Road	No	Bhupen B. Amin	9/23/11	Routine	Filter insert	Maintenance records required to verify units are being properly maintained.	None	Letter sent on 9/23/11 requesting a copy of the maintenance records. Records were not received. Additional letter request to be sent Fall 2012.
Willows (Residential)	San Ramon Road & Bellina Street	No	Willows Owners Association c/o Helsing Group	9/27/11	Routine	Bio-swale	No problems observed.	None	No additional comments.

C.3.e.vi.Special Projects Reporting Table
 Reporting Period – December 1, 2011 – June 30, 2012
 The City of Dublin did not have any special projects submitted between December 1, 2011 and June 30, 2012.

Project Name & No.	Permittee	Address	Application Submittal Date ⁴⁵	Status ⁴⁶	Description ⁴⁷	Site Total Acreage	Density DU/Acre	Density FAR	Special Project Category ⁴⁸	LID Treatment Reduction Credit Available ⁴⁹	List of LID Stormwater Treatment Systems ⁵⁰	List of Non-LID Stormwater Treatment Systems ⁵¹
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

⁴⁵ Date that a planning application for the Special Project was submitted. If a planning application has not been submitted, include a projected application date.

⁴⁶ Indicate whether final discretionary approval is still pending or has been granted, and provide the date or version of the project plans upon which reporting is based.

⁴⁷ Type of project (commercial, mixed-use, residential), number of floors, number of units, type of parking, and other relevant information.

⁴⁸ For each applicable Special Project Category, list the specific criteria applied to determine applicability. For each non-applicable Special Project Category, indicate n/a.

⁴⁹ For each applicable Special Project Category, state the maximum total LID Treatment Reduction Credit available. For Category C Special Projects also list the individual Location, Density, and Minimized Surface Parking Credits available.

⁵⁰ List all LID stormwater treatment systems proposed. For each type, indicate the percentage of the total amount of runoff identified in Provision C.3.d. for the Special Project's drainage area.

⁵¹ List all non-LID stormwater treatment systems proposed. For each type of non-LID treatment system, indicate: (1) the percentage of the total amount of runoff identified in Provision C.3.d. for the Special Project's drainage area, and (2) whether the treatment system either meets minimum design criteria published by a government agency or received certification issued by a government agency, and reference the applicable criteria or certification.

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

Program Highlights

Provide background information, highlights, trends, etc.

See the Industrial and Commercial Site Controls section of the Alameda Countywide Clean Water Program FY 11-12 Annual Report for a summary of program highlights.

City of Dublin Staff regularly attended the Industrial and Illicit Discharge Control (I&IDC) Subcommittee meetings. There were a total of four I&IDC meetings in FY 11-12 and a Dublin representative was present at all of the meetings.

The Environmental Services Division of the City Manager’s Office is responsible for conducting business inspections. In FY11-12, the business inspections were conducted by the Environmental Coordinator position.

The City of Dublin has very limited heavy industrial uses within the City. The City does not have uses such as vehicle salvage yards and plastic manufacturers. There are limited warehouse type uses that collect materials (i.e. E-Waste); however, dismantling does not occur at these facilities. The materials that are collected are transported to other facilities for dismantling.

Restaurants within the City are identified as high priority and are inspected every 3 years. Our medium priority businesses are all other non-office based businesses (such as vehicle repair and service) and these businesses are inspected every 5 years. Our low priority businesses include all office based businesses, which are inspected every 10 years. The City’s inspection list includes approximately 150 businesses per year.

As required by the MRP, the City annually updates and maintains its inspection list. For each fiscal year, the City removes any businesses that have closed and adds new businesses to the list. The City also adds any business that had an illicit discharge the previous year. When this occurs, the business is inspected each year for three consecutive years.

C.4.b.i. ► Business Inspection Plan

Do you have a Business Inspection Plan? Yes No

If No, explain:

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

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

See attached Potential Facilities List, which is included as Attachment 1.

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

List below or attach your list of facilities scheduled for inspection during the current fiscal year.
 See attached titled City of Dublin 2012/13 Business Inspection Plan, which is included as Attachment 2.

C.4.c.iii.(1) ► Facility Inspections

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

X	Permittee reports multiple discrete violations on a site as one violation.
	Permittee reports the total number of discrete violations on each site.

	Number	Percent
Number of businesses inspected	116	
Total number of inspections conducted	131	
Number of violations (excluding verbal warnings)	12	
Sites inspected in violation	12	10%
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	11	92%

Comments:

There were a total of 148 businesses on the City's 2011/12 Business Inspection Work Plan. Out of those 148 businesses, 30 closed over the course of the year, and therefore an inspection did not occur. The City inspected 116 businesses in FY 11-12. The City conducted a total of 131 inspections, which included the necessary re-inspections to verify that a violation had been corrected.

There were two businesses on the City's 2011/12 Business Inspection Plan that the City did not inspect. One of the businesses refused the inspection (mini storage facility). The mini storage facility is a gated facility; and therefore, City Staff had no way of accessing the site. This business has been added to the FY 12-13 Business Inspection Plan. Staff will attempt to re-inspect the facility at that time. The other business on the 11/12 Business Inspection plan which was not inspected is a business that periodically provides vaccine shots at a pet store in the City. The pet store is on the City's Potential Facilities list, and therefore it was determined that it was not necessary to inspect the business providing vaccine shots since the pet store receives inspections (the most recent inspection of the pet store occurred in 2009).

During FY 11-12, there was one violation that was not resolved within 10 days or otherwise deemed resolved in a timely manner. The business was a grocery store. On a business inspection at the grocery store, it was observed that the trash enclosure was being used for storage and the garbage and recycling bins were being stored outside of the enclosure. Staff indicated that they would return in two weeks to verify that the bins had been relocated to the enclosure. After two weeks, Staff returned to the store and the problem had not yet been corrected. The City then sent a written notice to the store dated August 24, 2011. In the letter, it was indicated that Staff would return on September 2, 2011 to conduct a re-inspection. Staff returned to the site on September 2, 2011 and observed that the enclosure was still being used for storage and the bins were being stored outside. Staff sent a 2nd written notice dated September 2, 2011. After receiving the second notice, the store took care of the problem and the garbage bins was placed in the enclosure.

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

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

Type/Category of Violations Observed	Number of Violations
Actual discharge (e.g. active non-stormwater discharge or clear evidence of a recent discharge)	0
Potential discharge and other	12
Comments: Discharges are counted as one discharge per inspection site. No discharges were observed during facility inspections in FY 11-12.	

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

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

	Enforcement Action (as listed in ERP) ⁴⁶	Number of Enforcement Actions Taken	% of Enforcement Actions Taken ⁴⁷
Level 1	Verbal Warning	17	59%
Level 2	Written Notice	12	41%
Level 3	Notice to Comply	0	
Level 4	Legal Action	0	
Total		29	100%

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

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

Business Category ⁴⁸	Number of Actual Discharge Violations	Number of Potential/Other Discharge Violations
Restaurant	0	7
Retail	0	5

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

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

⁴⁸ List your Program's standard business categories.

C.4.c.iii.(4) ▶ Non-Filers

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

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

C.4.d.iii ▶ Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
I&IDC Subcommittee Meetings	Bi-monthly	Architectural Copper, Mobile Cleaners, BMPs for Fire Sprinkler Test Flows	1	100%
Alameda Countywide CWP Annual Inspector Workshop	Scheduled for November 2012	Participants will receive updates on the revised CASQA Industrial BMP Handbooks and the new Statewide Industrial General Permit; illicit discharge follow-up procedures and pollutants of concern, including PCBs.	Unknown at this time	Unknown at this time

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

Program Highlights

Provide background information, highlights, trends, etc.

See the Illicit Discharge and Inspection section of the Alameda Countywide Clean Water Program FY 11-12 Annual Report for summary of program highlights.

City of Dublin Staff regularly attended the industrial and Illicit Discharge Control (I&IDC) Subcommittee meetings. There were a total of 4 I&IDC meetings in FY 11-12 and a Dublin representative was present at all of the meetings.

Spill response is handled by the Environmental Services Division of the City Manager’s Office. The City of Dublin saw a decrease in the number of reported discharges in FY 11-12 compared to the previous year. In FY 10-11, there were a total of 37 reported discharges in the City of Dublin, and in FY 11-12, there were a total of 18 reported discharges.

Out of the 18 discharges reported in FY 11-12, it is noteworthy to point out that 6 of the discharges (33%) were identified by City of Dublin Staff. The City has three full time construction inspectors who spend the majority of their days in the field. These inspectors notify the Environmental Services Division whenever they see a discharge while driving around the City. In addition, maintenance crews are in the field all day and also notify the Environmental Services Division of any illicit discharges.

The City of Dublin routinely inspects the collection system for illicit discharges and illegal dumping. Environmental Services Staff are routinely in the field conducting business inspections and/or necessary follow-up inspections. During these inspections, Staff also attempts to observe any illicit discharges or illegal dumping. City of Dublin Maintenance Staff does a visual check of all of the storm drains in the City prior to the rainy season and clean out the inlets and grates, as necessary. Additionally, the City of Dublin coordinates annual creek clean-up events. In FY 11-12, the City coordinated two creek clean-up events, one in September and the second in April. The City’s creek clean-up event in September included 3 separate creeks in the City and included over 10,000 feet of creek shore (of which 2,600 feet consist of the City’s identified Hot Spots). The creek clean-up event in April included 2 separate creeks in the City and included over 5,000 feet of creek shore. During these events, City Staff conducted a screening of our collection system.

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

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

Contact	Description	Phone Number
Martha Aja	Environmental Coordinator	925-833-6650
Kathy Southern	Environmental Technician	925-833-6650
Roger Bradley	Assistant to the City Manager	925-833-6650
Ananthan Kanagasundaram	Associate Civil Engineer	925-833-6630
Nicole Gonzalez	Administrative Analyst II	925-833-6630
Mark Lander	City Engineer	925-833-6630

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

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

Description:
 The I&IDC Committee, coordinated by the Alameda Countywide Clean Water Program, created best practices fact sheets targeting mobile businesses. Specifically, the committee created three outreach pieces to address Pet Care Providers, Carpet Cleaners and Fund-Raising Car Washes. When the City receives a complaint and/or observation of an illicit discharge by a mobile business, the City contacts the mobile business and responds to the complaint using the protocols established within our Enforcement Response Plan. In FY 11-12, the City received one complaint/observation regarding an illicit discharge from a mobile business.

The City of Dublin uses Coit cleaners at the City Facilities to clean carpets. Coit disposes of their wash water properly. The City does not hire mobile surface cleaner to perform cleaning outside (i.e. power washing). The City of Dublin contracts with MCE Corporation for its public works maintenance and operations. As noted in Section 2 of this report (Municipal Operations), the City does limited amounts of plaza maintenance and pavement washing. The City power washes a plaza at one of the City’s Parks (Emerald Glen Park) one to two times per year. The City also cleans the pigeon droppings from the freeway underpasses two times per year. Prior to washing any plaza or surface, City Staff sweep first. In addition, all inlets are isolated and wattles are placed around the stormdrain.

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

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

Description:

As part of our collection screening program, City of Dublin Staff routinely inspects the collection system for illicit discharges and illegal dumping when in the field. Environmental Services Staff are routinely in the field conducting business inspections and any necessary follow-up inspections. During these inspections, Staff seeks to observe any illicit discharges or illegal dumping issues that may exist.

The City of Dublin coordinates annual creek clean-up events. In FY 11-12, the City coordinated two creek clean-up events, one in September and a second in April. The City's creek clean-up event in September included 3 separate creeks and included more than 10,000 feet of creek shore within the City (of which 2,600 feet consist of the City's identified Hot Spots). The creek clean-up event in April included 2 separate creeks and included over 5,000 feet of creek shore in the City. During these events, City Staff conducted a screening of our collection system. No discharges were noted during the creek clean-up events.

We are not proposing any changes to our screening program for this FY. Environmental Services Staff are regularly in the field and while there, looks for any visible problems. Additionally, the City's Public Works Inspectors (3 full-time inspectors) and our Maintenance Staff are in the field full-time and they report any illicit discharges to the Environmental Services Division. The City's Maintenance Staff promptly removes any items that are dumped on public property. If illegal dumping occurs on private property, then City Staff would work with the property manager/owner to promptly remove whatever items are dumped.

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

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

	Number	Percentage
Discharges reported (C.5.f.iii.(1))	18	
Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2))	11	61%
Discharges resolved in a timely manner (C.5.f.iii.(3))	16	89%

Comments:

Within the City of Dublin, Spill Response was previously handled by the Public Works Department. On July 1, 2009, the City of Dublin created an Environmental Services Division of the City Manager's Office, which was tasked with, among other things, responding to illicit discharges. Prior to this change occurring, the City created a Spill and Discharge Response Plan. One of the primary objectives of this plan was to train the Environmental Services Staff on how to respond to an illicit discharge. The City's Spill and Discharge Response Plan establishes the order of contact. Environmental Service Staff is contacted first, and if they are unavailable, Public Works Staff is contacted. The plan establishes a list of individuals and the order that they are contacted.

When the City receives a call regarding an illicit discharge, a variety of questions are asked, which include:

1. The address or location of the spill.
2. Whether or not the spill or discharge is ongoing or active.
3. The type of material discharged or spilled.
4. The extent or volume of the spill, if known.
 - a. Is the spill on the surface, or has it entered a closed storm drain pipe?
 - b. Is the spill confined to private property or has it entered the public right-of-way?
 - c. Has the spill reached an open drainage channel or creek or is there an eminent danger of doing so?
5. The identity of the calling party (name, affiliation, address, phone number). Determine if the caller is still at the scene and if he/she will stand by until City Staff arrives. Confirm that the appropriate phone number for calling the party back has been obtained.
6. The identity of the party causing the discharge (if known). Determine if the responsible party is still at the site. Obtain a description of the parties, including types of vehicles, names of company or phone number on side of vehicle, etc.
7. Determine what steps (if any) have been taken by the responsible party to contain the clean-up of spill.
8. Any additional information that is useful in determining how to respond to the incident.

After asking the questions noted above, staff goes into the field to respond to the discharge.

City of Dublin Staff did not receive any illicit discharge reports/calls that were unsubstantiated in the field. If in the future Staff receives an illicit discharge report that is unsubstantiated in the field, we would not count that as an illicit discharge on our tracking spreadsheet. Illicit discharges that are prevented from reaching storm drain/receiving water are counted on our tracking spreadsheet. In FY 11-12, we had a total of 18 illicit discharges, and out of those, 11 reached a storm drain or receiving water.

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

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

During Fiscal Year 11-12, the City of Dublin had a reported 18 discharges. Out of those 18 discharges, approximately 33% fit into the category of either vehicle fluids (3) or wash water (3). For the past several years, vehicle fluids have been the City's most common discharge. In response to this type of discharge, the City developed a door hanger to inform residents about the environmental consequences of discharges into our storm drain system. This door hanger is distributed to residents as appropriate. The door hanger is attached to this report as Attachment 3.

The second highest category is "Other" with a variety of pollutants:

- 1) A landscape contractor hit and broke a recycled water line at a City park, the majority of the water was captured and stored in an adjacent trench, there was fabric in the adjacent inlet, which caught any sediment. The water line was turned off as quickly as possible. The water that went into the trench was pumped onto the adjacent landscape area.
- 2) A residence had excessive water runoff from a natural occurring spring on their property which caused algae to grow on the sidewalk and along the curb & gutter. In this case, the City cleaned the algae and instructed the resident to clear the clogged drain line under the sidewalk.
- 3) A residence had a mechanical problem with its pump, which resulted in some chlorinated water draining from the swimming pool onto the neighbor's yard as well as the City sidewalk. The homeowner was out of town when the incident occurred so City Maintenance Staff cleaned the sidewalk.
- 4) A barrel was found on a vacant parcel with an unknown substance. The City worked with the property owner to get the barrel removed. Since it was unknown what substance was in the barrel, the owner contracted a company to remove the barrel and treated it as hazardous material.

Two discharges were not resolved in a timely manner. One of the discharges was a barrel that was filled with an unknown substance. The barrel was discovered by the Dublin San Ramon Services District (DSRSD) when it was monitoring one of its pump stations. DSRSD notified the City of the barrel. City Maintenance Staff were dispatched to the site to verify the exact location of the barrel. The barrel was located on an undeveloped parcel within the City adjacent to a pump station owned by DSRSD. Since the barrel contained an unknown substance, City Staff was unable to remove the barrel from the site. The City worked with the property owner to get the barrel removed. It took the property owner several weeks to find a company that would remove the barrel. The property owner requested a time extension from the City, which the City granted.

The second discharge that was not resolved within 10 days was a drain inlet that required cleaning located adjacent to a loading dock at a grocery store. The City received a call from an adjacent business complaining of an odor coming from the loading dock area of the grocery store. City Staff conducted an inspection and verified the odor. City staff observed rotting food in the drain inlet located near the loading dock. The drain inlet had a filter in it. A letter was sent to the business requesting that the drain inlet be cleaned. City Staff returned to re-inspect the business 10-days later and discovered that the drain inlet had not yet been cleaned. City Staff followed-up with the business. The business informed the City that they had submitted a request to the company that cleans the filters and were waiting for the filter to be serviced. The business requested a time extension from the City, which the City granted.

The table below highlights the discharges and complaints that the City received for FY 11-12 and includes information on who reported the spill/discharge, the type of material that was discharged, who the responsible party was and the type of enforcement that the City took. It should be noted that the total number of reported illicit discharges have been reduced over 50% from the previous fiscal year.

	Source of Complaint	Type of Pollutants	Investigation Information	Enforcement	Response Time
Agency Staff	6				
Public	8				
Outside Agency	4				
Wash waters		3			
Sewage		2			
Construction Materials		2			
Vehicle Fluids		3			
Food Wastes		2			
Paint		1			
Sediment and/or silt		0			
Industrial Wastes		0			
Litter and/or Debris		1			
Other		4			
Number of Pollutants Identified			18		
Number of Pollutants not Identified			0		
Number of Incidents where Responsible Party Identified			17		
Number of Incidents where Responsible Party not Identified			1		
None				4	
Verbal Notice/Verbal Warning				2	
Written Warning				12	
Notice of Violation				0	
Notice to Comply				0	
Legal Action				0	
Response Time Less than 10 days					16
Response Time more than 10 days					2

Section 6 – Provision C.6 Construction Site Controls

C.6.e.iii.1.a, b, c ▶ Site/Inspection Totals		
Number of sites disturbing < 1 acre of soil requiring storm water runoff quality inspection (i.e. High Priority) (C.6.e.iii.1.a)	Number of sites disturbing ≥ 1 acre of soil (C.6.e.iii.1.b)	Total number of storm water runoff quality inspections conducted (C.6.e.iii.1.c)
5	20	146
<p>Comments:</p> <p>During FY 11-12, the City of Dublin conducted a total of 146 construction inspections. The City of Dublin inspects all construction sites, including those sites that disturb less than one acre.</p> <p>There were a total of 20 sites that disturbed 1 acre or more, which included the following projects:</p> <ol style="list-style-type: none"> 1. Emerald Vista – medium density residential homes. 2. Essex Dublin – high density residential homes. 3. Dublin Boulevard Widening – an expansion of a portion of an existing roadway in the City from 1 lane to 2 lanes (in west bound direction). 4. Schaefer Ranch – single family residential homes. 5. Jordan Ranch – single family residential homes. 6. Cortona – Fallon Village – single family residential homes. 7. Positano, C-3 – Fallon Village – single family residential homes. 8. Calarosa – Fallon Village – single family residential homes. 9. Livorno – Fallon Village – single family residential homes. 10. Kia Dealership – car dealership. 11. Sonata – medium density residential homes. 12. Piazza - Sorrento East – medium density residential homes. 13. Arrivare – Sorrento East – medium density residential homes. 14. N8 North – Sorrento East – medium density residential homes. 15. N10 North – Sorrento East – medium density residential homes. 16. Castello – Sorrento East – medium density residential homes. 17. N7 & N9 – Sorrento East – medium density residential homes. 18. Firenze – Sorrento West – medium density residential homes. 19. Sienna – Sorrento West – medium density residential homes. 20. Silvera Ranch – single family residential homes. 		

There were five projects that disturbed less than an acre of land that were inspected, which include the following projects:

1. Valley Christian Sanctuary Building – church.
2. Tralee – high density residential homes.
3. Milano – Sorrento West – medium density residential homes.
4. Trevi – Sorrento West – medium density residential homes.
5. Amalfi – Sorrento West – medium density residential homes

C.6.e.iii.1.d ► Construction Activities Storm Water Violations		
BMP Category	Number of Violations⁴⁹	% of Total Violations⁵⁰
Erosion Control	1	17%
Run-on and Run-off Control	0	0%
Sediment Control	3	50%
Active Treatment Systems	0	0%
Good Site Management	2	33%
Non Stormwater Management	0	0%
Total	6	100%

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

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

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

	Enforcement Action (as listed in ERP) ⁵¹	Number Enforcement Actions Taken	% Enforcement Actions Taken ⁵²
Level 1	Verbal Warning	3	100%
Level 2	Written Notice	0	0%
Level 3	Notice to Comply	0	0%
Level 4	Legal Action	0	0%
Total		3 (One of the sites in violation had 3 violations at the same site, which occurred on the same day. Another site had 2 violations at the same site, which occurred on the same day. Only one enforcement action was taken in each of these two cases).	100%

C.6.e.iii.1.f, g ► Illicit Discharges

	Number
Number of illicit discharges, actual and those inferred through evidence (C.6.e.iii.1.f)	0
Number of sites with discharges, actual and those inferred through evidence (C.6.e.iii.1.g)	0

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

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

C.6.e.iii.1.h, i ► Violation Correction Times		
	Number	Percent
Violations fully corrected within 10 business days after violations are discovered or otherwise considered corrected in a timely period (C.6.e.iii.1.h)	6	100% ⁵³
Violations not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)	0	0% ⁵⁴
Total number of violations for the reporting year⁵⁵	6	100%
<p>Comments: There were a total of six violations for the reporting year. Three of the violations occurred at the same site and were identified on the same day, a second location had two violations at the same site and also identified on the same day. All of the violations were corrected within 10 business days. The site with three violations corrected the problems the following day. The site with two violations corrected the problems within 3 days, and the last site corrected the problem on the same day.</p>		

C.6.e.iii.(2) ► Evaluation of Inspection Data
Describe your evaluation of the tracking data and data summaries and provide information on the evaluation results (e.g., data trends, typical BMP performance issues, comparisons to previous years, etc.).
<p>Description: During FY 11-12, there were a total of six violations. One of the violations was an erosion control problem. Three violations were a result of sediment control problems, and two were site management problems, i.e., soil stockpiles and trash materials not covered.</p> <p>During FY 10-11, there were a total of 3 violations identified, which included 2 sediment control problems and 1 active treatment systems. While the number of violations increased two-fold in FY 11-12 (from 3 violations to 6 violations), the number of inspections conducted increased significantly from 86 inspections in FY 10-11 to 146 inspections in FY 11-12.</p>

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

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

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

C.6.e.iii.(2) ► Evaluation of Inspection 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 Dublin inspectors visit construction sites daily. Daily inspections serve as an effective mechanism to prevent BMP performance issues and/or problems from arising in the field.

City of Dublin inspectors use the Inspection Checklist for Construction Stormwater Controls, developed by the Alameda Countywide Clean Water Program. The form is filled out once a month for each construction site during the rainy season (October – April). At the start of the rainy season, each inspector receives a binder with inspection forms for all of their construction sites.

A total of 146 inspections were conducted using this form in FY 11-12. All City of Dublin inspectors (3 total) have been trained on using this form and the new procedures. The data from the inspection forms are uploaded into a tracking spreadsheet. All of the City of Dublin inspectors periodically receive updates on all SWPPP related issues and inspection requirements.

C.6.f ► Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
No formal C.6 training offered in FY 11-12				

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

C.7.b.ii.1 ▶ Advertising Campaign

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

Summary:

See the BASMAA Youth Litter Campaign Report for a summary of litter related advertising campaign activities.

See the Public Outreach and Participation section of the Alameda Countywide Clean Water Program FY 11-12 Annual Report for a summary of pesticide related advertising campaign activities.

C.7.b.iii.1 ▶ Pre-Campaign Survey

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

Please see the BASMAA Youth Litter Campaign Report for a summary of pre-litter campaign survey.

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

<input type="checkbox"/>	Survey report attached
<input checked="" type="checkbox"/>	Reference to regional submittal:

C.7.c ▶ Media Relations

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

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

Summary:

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

- BASMAA Media Relations Final Report FY 11-12

This report and any other media relations efforts conducted countywide is included within the C.7 Public Information and Outreach section of the Alameda Countywide Clean Water Program's FY 11-12 Annual Report.

C.7.d ► Stormwater Point of Contact

Summary of any changes made during FY 10-11:

There were no changes to the Program’s point of contact. Additionally, the City of Dublin did not make any changes to the City’s stormwater point of contact.

C.7.e ► Public Outreach Events

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

Use the following table for reporting and evaluating public outreach events

Event Details	Description (messages, audience)	Evaluation of Effectiveness
Provide event name, date, and location. Indicate if event is local, countywide or regional.	Identify type of event (e.g., school fair, farmers market etc.), type of audience (school children, gardeners, homeowners etc.) and outreach messages (e.g., Enviroscope presentation, pesticides, stormwater awareness)	Provide general staff feedback on the event (e.g., success at reaching a broad spectrum of the community, well attended, good opportunity to talk to gardeners etc.). Provide other details such as: <ul style="list-style-type: none"> • Estimated overall attendance at the event. • Number of people that visited the booth, comparison with previous years • Number of brochures and giveaways distributed • Results of any spot surveys conducted
Clean Water Program Exhibit at the Alameda County Fair (countywide event). See Public Outreach and Participation section of the Alameda Countywide Clean Water Program FY 11-12 Annual Report for event details.	See Alameda Countywide Clean Water Programs FY11-12 report.	See Alameda Countywide Clean Water Programs FY11-12 report.
Clean Water Program exhibit at the Alameda County Fair (Countywide event). City of Dublin employees staffed the exhibit at the Alameda County Fair on July 1, 2011.	See Alameda Countywide Clean Water Programs FY11-12 Annual Report.	See Alameda Countywide Clean Water Programs FY11-12 Annual Report.

<p>Farmers' Market – September 29, 2011, City event held at the Emerald Glen Park.</p>	<p>City of Dublin employees staffed and distributed information on City's environmental programs.</p>	<p>Attendance: Approximately 1,000 Visitors: 50 to 100 Brochures/Giveaways Distributed: Educational material was provided to children in the form of coloring books, pencils, IPM fact sheets. Adults received fact sheets showing how to use less toxic alternatives to pesticides around the home & yard. Giveaways included, Healthy Home & Garden Guide, the Bay Begins, Pest Pocket Guide, Grow It, Most Wanted Bugs, and children's clean water activity books. No surveys conducted</p>
<p>Farmers' Market – October 20, 2011, City event held at the Emerald Glen Park.</p>	<p>City of Dublin employees staffed and distributed information on City's environmental programs.</p>	<p>Attendance: Approximately 1,000 Visitors 50 to 100 Brochures/Giveaways Distributed: Educational material was provided to children in the form of coloring books, pencils, IPM fact sheets. Adults received fact sheets showing how to use less toxic alternatives to pesticides around the home and yard. Giveaways included, Healthy Home & Garden Guide, the Bay Begins, Pest Pocket Guide, Grow It, Most Wanted Bugs, and children's clean water activity books. No surveys conducted</p>
<p>Alameda County Creek Stewardship Council - October 27, 2011.</p>	<p>An annual event sponsored by the Alameda County Creek Stewardship Council. At the meeting, the City of Dublin City Engineer did a presentation, which outlined what the City of Dublin has done to meet the trash requirements of the MRP.</p>	<p>Attendance: 40</p>
<p>Saint Patrick's Day Festival - March 17, 2012 (all day event)</p>	<p>A City event to promote Irish heritage and culture, local business and services, and to provide activities for the entire family. The audience consisted of a range of all ages and backgrounds from the bay area. Clean water information such as storm water pollution prevention was handed out and Staff was available for questions.</p>	<p>Attendance: 50,000 for 2-day event Visitors: hundreds Brochures/Giveaways Distributed: Staff answered the public's questions about storm water and gave suggestions about how to reduce pollution. Educational material was provided to children in the form of coloring</p>

	<p>Presentations for school children on the watershed, the effects of storm drain pollution and why we say only "rain down the storm drain." Presentation included watershed diorama demonstrations.</p>	<p>books, pencils, IPM fact sheets. Adults received fact sheet on the plastic bag ban, as well as fact sheets showing how to use less toxic alternatives to pesticides around the home and yard. Giveaways included reusable bags, Healthy Home & Garden Guide, recipes for less toxic pest control, the Bay Begins, Pest Pocket Guide, Grow It, detain the rain brochures, children's clean water activity books and tattoos. No surveys conducted.</p>
<p>Saint Patrick's Day Festival - March 18, 2012 (all day event)</p>	<p>A City event to promote Irish heritage and culture, local business and services, and to provide activities for the entire family. The audience consisted of a range of all ages and backgrounds from the bay area. Clean water information such as storm water pollution prevention was handed out and Staff was available for questions. Presentations for school children on the watershed, the effects of storm drain pollution and why we say only "rain down the storm drain." Presentation included watershed diorama demonstrations.</p>	<p>Attendance: 50,000 for 2-day event Visitors: hundreds Brochures/Giveaways Distributed: Staff answered the public's questions about storm water & gave suggestions about how to reduce pollution. Educational material was provided to children in the form of coloring books, pencils, IPM fact sheets. Adults received fact sheet on the plastic bag ban & fact sheets showing how to use less toxic alternatives to pesticides around the home & yard. Giveaways included reusable bags, Healthy Home & Garden Guide, recipes for less toxic pest control, Pest Pocket Guide, Grow It, detain the rain brochures, children's clean water activity books & tattoos. No surveys conducted.</p>
<p>Farmers' Market – June 28, 2012, City event held at the Emerald Glen Park.</p>	<p>City of Dublin employees staffed and distributed information on City's environmental programs.</p>	<p>Attendance: Approximately 1,300 Visitors: 50 to 100 Brochures/Giveaways Distributed: Educational material was provided to children in the form of coloring books, pencils, IPM fact sheets. Adults received fact sheet on the plastic bag ban & fact sheets showing how to use less toxic alternatives to pesticides around the home and yard. Giveaways included reusable bags, Healthy Home & Garden Guide, seed bookmarks, the Pest Pocket Guide, Grow It, No surveys conducted.</p>

C.7.f. ► Watershed Stewardship Collaborative Efforts

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

Evaluate effectiveness by describing the following:

- Efforts undertaken
- Major accomplishments

Summary:

See the Public Outreach and Involvement section of the Alameda Countywide Clean Water Program FY 11-12 Annual Report for a summary of the Bringing Back the Natives and the Bay Friendly garden tours.

C.7.g. ► Citizen Involvement Events

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

Event Details	Description	Evaluation of effectiveness
Provide event name, date, and location. Indicate if event is local, countywide or regional	Describe activity (e.g., creek clean-up, storm drain marking etc.)	Provide general staff feedback on the event. Provide other evaluation details such as: <ul style="list-style-type: none"> • Number of participants. Any change in participation from previous years. • Distance of creek or water body cleaned • Quantity of trash/recyclables collected (weight or volume). • Number of inlets marked. • Data trends
Coastal Clean-up Event – September 17, 2011	Three of Dublin’s creeks (which included the City’s identified hot spots) were cleaned up by volunteers and Staff members.	Participants: 50 Total distance of creeks: over 10,000 feet (of which 2,600 feet consisted of the City’s identified hot spots). Quantity of trash/recyclables collected: 520 gallons total (of which approximately 300

		<p>gallons were collected from the hot spots). Surveys: City Staff visually inspected the types of items that were collected with the most prevalent items include the following: cigarette butts, food wrappers, plastic bottles, plastic bags, aluminum cans, Styrofoam take-out containers. Large items retrieved included a chair, television, and four tires. Data trends: From the prominent items collected during this clean-up, it seems that plastics, wrappers and styrofoam containers require the most attention in Dublin for pollution reduction campaigns.</p>
Dublin Pride Week – Creek Clean-up – April 28, 2012	Two of Dublin’s creeks were cleaned up by volunteers and Staff members.	<p>Participants: 20 Total distance of creeks: approximately 5,000 feet Quantity of trash/recyclables collected: 100 gallons Surveys: Observational surveys from the cleanups concluded that plastics (bottles, bags and containers), wrappers and cigarette butts are the most prominent trash items in the City’s creeks. The Dublin Pride Creek Clean-up event was covered by the local media.</p>
Community Stewardship Grants Program	See Alameda Countywide Clean Water Program FY11-12 Annual Report	See Alameda Countywide Clean Water Program FY11-12 Annual Report

C.7.h. ► School-Age Children Outreach

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

Program Details	Focus & Short Description	Number of Students/Teachers reached	Evaluation of Effectiveness
<p>Provide the following information: Name Grade or level (elementary/ middle/ high)</p> <p>See the Public Outreach and Involvement section of the Alameda Countywide Clean Water Program FY 11-12 Annual Report for a summary of the School-age Children outreach.</p>	<p>Brief description, messages, methods of outreach used</p> <p>See the Public Outreach and Involvement section of the Alameda Countywide Clean Water Program FY 11-12 Annual Report.</p>	<p>Provide number or participants</p> <p>See the Public Outreach and Involvement section of the Alameda Countywide Clean Water Program FY 11-12 Annual Report.</p>	<p>Provide agency staff feedback. Report any other evaluation methods used (quiz, teacher feedback etc.). Attach evaluation summary if applicable.</p> <p>See the Public Outreach and Involvement section of the Alameda Countywide Clean Water Program FY 11-12 Annual Report.</p>

Section 8 - Provision C.8 Water Quality Monitoring

C.8 ► Water Quality Monitoring

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

Summary

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

Section 9 – Provision C.9 Pesticides Toxicity Controls

C.9.a ▶ Adopt an Integrated Pest Management (IPM) Policy or Ordinance

Attach a copy of your individual IPM ordinance or policy.	x	Attached	Not Attached
City of Dublin's IPM Policy is attached to this report as Attachment 4.			
<p>Describe mechanism for adopting/formalizing your agency's IPM ordinance or policy (e.g., department head approval, integration into SOPs, staff training).</p> <p>The City of Dublin's IPM Policy was adopted by the City Council in May 2006. The policy sets forth guiding principles for the development and implementation of an Integrated Pest Management (IPM) Policy on all City-owned facilities. The goal of the policy is to minimize pesticides at City facilities, to reduce the use of broad-spectrum pesticides when feasible, to conduct outreach and provide the means of educating Staff to create awareness about IPM and the use of alternative pest management techniques and to reduce adverse impacts to water quality due to pesticide usage.</p> <p>The City of Dublin contracts with MCE Corporation for its public works maintenance and operations. Among other things, MCE's duties include maintenance of landscaping and parks, tree maintenance, weed control and maintenance of municipal buildings. The City of Dublin technically does not have Municipal Staff who apply pesticides. For purposes of this report, MCE Staff has been included as Municipal employees. Section C.9.c. (Train Municipal Employees) includes the MCE Staff who applies pesticides in the City.</p> <p>The City's IPM policy is formalized through training that the MCE Staff receives. It is noteworthy to mention that currently there are a total of 14 MCE Staff members that conduct maintenance work within the City of Dublin, and all 14 of these individuals have received training on the City's IMP Policy and IPM in general. The MCE Corporation offered half-day training on January 30, 2012. The training focused on worker safety and IPM. Please refer to Attachment 5 for an agenda of items covered and a list of individuals who attended the training.</p> <p>The MCE Maintenance Superintendent is a licensed Pest Control Advisor and has received his Qualified Applicator Certificate and Qualified Applicator License. These licenses allow the Maintenance Superintendent to give instruction on applying pesticides and provide training on IPM. Each year, MCE conducts inspections of every park in the City to evaluate the health of the landscape. Staff discusses the best approach to maintain the health of the landscape. The first approach is always IPM and, only if it is necessary, to then use pesticides. Staff discusses which pesticides are the most environmentally friendly. The information reported below in C.9.b is the quantities and types of pesticides applied by MCE.</p> <p>Additionally, the City of Dublin contracts with Orkin for structural pest control at City owned buildings, including the Civic Center, Shannon Community Center, Senior Center, Dublin Library, Dublin Heritage Park & Museum, swim center and three fire stations. Orkin has developed an Integrated Pest Management Program for the City, which is included as an attachment to the report.</p>			

C.9.b ► Implement IPM Policy or Ordinance

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

Trends in Quantities and Types of Pesticides Used ⁵⁶					
Pesticide Category and Specific Pesticide Used	Amount ⁵⁷				
	FY 09-10	FY 10-11	FY 11-12	FY 12-13	FY 13-14
Organophosphates	None	None	None		
Product or Pesticide Type A	None	None	None		
Product or Pesticide Type B	None	None	None		
Pyrethroids	None	None	None		
Product or Pesticide Type X	None	None	None		
Product or Pesticide Type Y	None	None	None		
Carbaryl	None	None	None		
Fipronil	None	None	None		

C.9.c ► Train Municipal Employees

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

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

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

C.9.d ▶ Require Contractors to Implement IPM					
Did your municipality contract with any pesticide service provider in the reporting year?		<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
If yes, attach one of the following:					
<input type="checkbox"/>	Contract specifications that require adherence to your IPM policy and standard operating procedures, OR				
<input checked="" type="checkbox"/>	Copy(ies) of the contractors' IPM certification(s) or equivalent, OR				
<input checked="" type="checkbox"/>	Equivalent documentation.				
If Not attached , explain: Copies of IPM certifications for MCE Staff are attached to this report as Attachment 6. Copies of Orkin's IPM Program for the City is attached as Attachment 7.					

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

C.9.f ▶ Interface with County Agricultural Commissioners					
Did your municipal staff observe any improper pesticide usage or evidence of improper usage (e.g., pesticides in storm drain systems, along street curbs, or in receiving waters) during this fiscal year?		<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
If yes, provide a summary of improper pesticide usage reported to the County Agricultural Commissioner and follow-up actions taken to correct any violations. A separate report can be attached as your summary.					
See the Provision C.9 Pesticide Toxicity Control section of the Alameda Countywide Clean Water Program FY 11-12 Annual Report for a summary of the Program's outreach to the Alameda County Agricultural Commission.					

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

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

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

Summary: See the C.9 Pesticides Toxicity Control section of the Alameda Countywide Clean Water Program's FY 11-12 Annual Report for a summary of the City's participation in and contributions towards Countywide and regional public outreach to pest control operators and landscapers to reduce pesticide use.

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

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

No comments were received that required a response.

Section 10 - Provision C.10 Trash Load Reduction

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

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

Description:

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

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

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

Description:

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

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

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

Description:

See the C.10 Trash Load Reduction section of the Program's FY 11-12 Annual Report for information on countywide and regional activities conducted on behalf of co-permittees.

The City of Dublin participated in the Bay Area Wide Trash Demonstration Project administered by the San Francisco Estuary Partnership. The City utilized \$60,000 of ARRA Grant funding to install a hydro dynamic separator. The City partnered with a developer (Essex) on the project. The full trash capture device treats approximately 30 acres of retail and high density residential land uses adjacent to the West Dublin BART Station.

Pursuant to the MRP, the City of Dublin is required to treat 113 acres using full trash capture devices. As of June 30, 2011, the City of Dublin is treating 202 acres using full trash capture devices (please refer to Attachment 8).

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

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

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

Trash Hot Spot	Cleanup Date	Volume of Material Removed	Dominant Type of Trash	Trash Sources (where possible)
South San Ramon Creek	9/17/2011	103 gallons	Plastic bags, plastic bottles, aluminum cans, food wrappers, cigarette butts, take-out containers	Dublin High School
Alamo Canal	9/17/2011	66 gallons	Plastic bags, plastic bottles, aluminum cans, food wrappers, cigarette butts, take-out containers	Commercial businesses on Dublin Blvd.
Alamo Creek at Alamo Park	9/17/2011	132 gallons	Plastic bags, plastic bottles, aluminum cans, food wrappers, cigarette butts, take-out containers	Park/Picnic Area

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

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

New or Enhanced Trash Load Reduction Action	Description of New or Enhanced Action Implemented in FY 11-12	Estimated Trash Load Removed in FY 11-12 (Gallons) ⁵⁸	Estimated Percent Reduction as of FY 11-12 ⁵⁸	Estimated Dominant Types of Trash Removed in FY 11-12
Existing Enhanced Street Sweeping	The City continued our existing street sweeping in FY 11-12	51 gallons	0.4%	Cigarette butts, plastic bottles, aluminum cans, candy wrappers, plastic bags, take-out containers
Single-Use Carryout Bag Policies	The Alameda County Waste Management Authority adopted a Countywide Ordinance prohibiting the use of single use bags. The ordinance also establishes a fee for other carryout bags. The ordinance goes into effect on January 1, 2013. The City has begun educating residents and distributing reusable bags at City Events. It is anticipated that implementation of the ordinance will result in a 10% reduction of the City's Trash Load, which represents approximately 1,275 gallons trash per year.	N/A – ban not yet in effect	N/A – ban not yet in effect	N/A – ban not yet in effect
Polystyrene Foam Food Service Ware Policies	The City continued banning polystyrene foam food service ware at City events.	255 gallons	2%	Polystyrene foam food service ware
Public Education and Outreach Programs	In FY 11-12, the City of Dublin participated in 8 public events, in addition to two creek clean-up events. Through the Countywide program, the City does outreach to school age children and media relations.	893 gallons	7%	Cigarette butts, plastic bottles, aluminum cans, candy wrappers, plastic bags, take-out containers

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

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

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

New or Enhanced Trash Load Reduction Action	Description of New or Enhanced Action Implemented in FY 11-12	Estimated Trash Load Removed in FY 11-12 (Gallons) ⁵⁸	Estimated Percent Reduction as of FY 11-12 ⁵⁸	Estimated Dominant Types of Trash Removed in FY 11-12
Improved Trash Bins/Container Management	The City of Dublin continued enforcement of the solid waste and recycling enclosure standards. The intent of the ordinance is to ensure that new private development has adequately sized enclosures for its trash and recycling needs.	128 gallons	1%	Cigarette butts, plastic bottles, aluminum cans, candy wrappers, plastic bags, take-out containers
Full-Capture Treatment Devices	The City of Dublin currently has 390 filters and 23 large full capture devices that treat approximately 445 acres of land in the City. The 390 filters and 23 large full trash capture devices includes those owned by the City in addition to those that are privately owned where an O & M agreement has been signed. The City has budgeted funds in the Capital Improvement Program for FY 12-13 to install additional large full capture devices and filters. Installation of these units will result in additional gallons of trash load removed.	1,767 gallons	13.8%	Cigarette butts, plastic bottles, aluminum cans, candy wrappers, plastic bags, take-out containers
Creek/Channel/Shoreline Cleanups	In FY 11-12, the City of Dublin conducted two creek clean-up events, which included one in the spring as part of Dublin Pride Week and a second in the fall as part of Coastal Clean-up Day.	630 gallons	4.9%	Cigarette butts, plastic bottles, aluminum cans, candy wrappers, plastic bags, take-out containers
Preliminary Estimate of Trash Load Removed (Gallons) in FY 2011-12		3,724		
Preliminary Baseline Trash Load Estimate (Gallons)		12,813		

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

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

New or Enhanced Trash Load Reduction Action	Description of New or Enhanced Action Implemented in FY 11-12	Estimated Trash Load Removed in FY 11-12 (Gallons) ⁵⁸	Estimated Percent Reduction as of FY 11-12 ⁵⁸	Estimated Dominant Types of Trash Removed in FY 11-12
Total Percentage Reduction in FY 2011-12 (Compared to Baseline Trash Load)		29%		

Section 11 - Provision C.11 Mercury Controls

C.11.a.i ► Mercury Recycling Efforts

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

See Provision C.11 Mercury section of the Alameda Countywide Clean Water Program FY 11-12 Annual Report for a summary of countywide mercury collection and recycling efforts.

- 1) Promotion: The City of Dublin promotes Household Hazardous Waste drop-off locations on our website. The City of Dublin has a link on its website that includes examples of hazardous waste and a chart of where these various items can be taken for recycling/disposal. The City's webpage also has a link to the drop-off facilities operated by Alameda County Environmental Health.

StopWaste.org sponsored a Bring 'Em Back Campaign in FY 11-12. This campaign encouraged residents to bring back their burned out light bulbs to pre-selected home improvement stores in Alameda County. Orchard Supply Hardware store, located in Dublin, was one of the businesses participating in this program. The City of Dublin put up posters in City Offices to promote the campaign.

- 2) Collection: Each year, the City of Dublin's waste hauler (Amador Valley Industries) sponsors a Household Hazardous Waste event on behalf of the City as part of a larger community event (Dublin Pride Week). In FY 11-12, the event was held on Saturday, May 6, 2012. The event is free to all Dublin residents. Flyers advertising the drop-off event are mailed to all single-family residences in the City. The City also promotes the event on our webpage and promotional materials created for Dublin Pride Week.

C.11.a.ii ► Mercury Collection

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

See the Provision C.11 Mercury section of the Alameda Countywide Clean Water Program FY 11-12 Annual Report for an estimate of mercury removed through countywide efforts.

As previously stated, a Household Hazardous Waste event is held each year in Dublin as part of a larger community event. The items collected at the Household Hazardous Waste event are taken to a facility in Rancho Cordova for processing and shipment to a final facility. At the event, 126.75 linear feet of lamps were collected. The mass of mercury collected from lamps at the HHW event held in Dublin is estimated to be 0.000263006 kg, which is based upon the calculator developed by BASMAA. Additionally, 45 pounds of thermometers and switches were collected; however, the quantity of mercury in the material is unknown.

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

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

Summary

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

Section 12 - Provision C.12 PCBs Controls

C.12.a.ii,iii ▶ Ongoing Training

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

Description:

Annual inspector training, including training on identification and referrals of potential PCB sources is planned for November 2012.

- C.12.b ▶ Conduct Pilot Projects to Evaluate Managing PCB-Containing Materials and Wastes during Building Demolition and Renovation Activities**
- C.12.c ▶ Pilot Projects to Investigate and Abate On-land Locations with Elevated PCB Concentrations**
- C.12.d ▶ Conduct Pilot Projects to Evaluate and Enhance Municipal Sediment Removal and Management Practices**
- C.12.e ▶ Conduct Pilot Projects to Evaluate On-Site Stormwater Treatment via Retrofit**
- C.12.f ▶ Diversion of Dry Weather and First Flush Flows to POTWs**
- C.12.g ▶ Monitor Stormwater PCB Pollutant Loads and Loads Reduced**
- C.12.h ▶ Fate and Transport Study of PCBs In Urban Runoff**
- C.12.i ▶ Development of a Risk Reduction Program Implemented Throughout the Region**

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

Summary

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

Section 13 - Provision C.13 Copper Controls

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

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

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

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

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

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

A fact sheet was developed that summarizes the requirements for treating architectural copper and the appropriate BMPs. This fact sheet was distributed and discussed at one of the I&IDC subcommittee meetings. A City of Dublin employee was present at that meeting.

The City of Dublin distributed the fact sheet to the Building and Planning Divisions, which are the divisions within the City that review project plans and plan checks. The Building and Planning Divisions were asked to distribute the fact sheet to any applicants whose projects include architectural copper. Additionally, the handout was placed at the Planning & Building Counter.

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

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

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

C.13.c ▶ Vehicle Brake Pads

Reported in a separate regional report.

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

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

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

Summary

During inspections, no such facilities were identified.

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

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

Summary

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

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

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

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

Summary

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

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

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

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

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:

AB 1881 directed the Department of Water Resources to update the Water Efficient Landscape Ordinance (WELo). One of the main objectives of the updated WELo is to reduce water use to the lowest practical amount and set an upper water use limit for development that may not be exceeded. The updated WELo also establishes provisions for water management practices and water waste prevention. Additionally, the WELo promotes the values and benefits of landscapes while simultaneously recognizing the need to use water efficiently. The City of Dublin has amended its WELo to reflect the requirements of AB 1881. The City's Ordinance is based on the updated State's Ordinance provided by the Department of Water Resources; however, slight modifications were made to the State Ordinance to make it specific to City of Dublin needs. The City's Ordinance is at least as effective in conserving water as the State's Ordinance.

The City of Dublin installed a central irrigation control system in November 2009. The central irrigation control system is tied to the weather station in Pleasanton. The system uses weather data to determine the appropriate amount of irrigation to apply to a park or median. The City recently expanded the central irrigation control to five new parks in the City. Currently, 50% of the City's parks and approximately 30% of the medians are connected to the central irrigation control system.

The City of Dublin underwent a comprehensive energy audit conducted by Chevron Energy Solutions in FY 11-12. Following completion of the audit, Chevron provided the City with an Energy Action Plan, which includes a detailed implementation strategy highlighting various energy

efficiency upgrades, renewable energy production projects, and water conservation measures. In June 2012, the Dublin City Council adopted a Resolution approving an Energy Service Contract with Chevron Energy Solutions Company and an associated financial contract for implementation and funding of certain energy related improvements to various City facilities.

There are currently 15 sites in the City that have irrigation controllers, which include the Civic Center, Swim Center, three fire stations, Heritage Park & Museum, Dublin Library, Dublin Senior Center, Shannon Community Center and six parks. Irrigation optimization will occur at 11 sites within the City. As approved in the Energy Service Contract, Chevron Energy Solutions will be completing the following tasks related to irrigation controls:

- Perform site investigations.
- Review existing conditions and develop installation plan.
- Equipment installation.
- Flow sensor master valve setup confirmation & learn flows.
- Confirmation all flow data is entered into the central control system.
- Train City Irrigation Team on equipment software.
- All irrigation controllers will be installed to code with appropriate wiring and grounding rods. Communication of the controllers back to the central computer will be confirmed.

It is anticipated that the irrigation optimization performed at the various sites in the City will result in significant water use reduction for irrigation.

The City of Dublin participates in the Public Information and Participation (PIP) Subcommittee and therefore, receives promotional items to distribute at City sponsored events. The countywide Program developed a Non-Toxic Pest Control Recipes label that was designed as a promotional giveaway. The label includes several non-toxic pest control recipes including soft-bodied insects (mites, aphids, mealybugs), insects and fungal diseases, ants and powdery mildew. The City of Dublin distributed this give-away at numerous outreach events in FY 11-12 and it was very popular.

In July 2010, the first phase of Fallon Sports Park opened and encompasses 28 acres of the 60-acre site. Park amenities include two baseball fields; two softball fields; two synthetic turf fields; four tennis courts; four basketball courts; BMX track; and pathway and trails. Fallon Sports Park includes drought tolerant and native vegetation throughout the park. Approximately 50% of the plants at the park are native (excluding the sports fields). Positano Hills Park is currently under construction. Approximately 50% of the plants at this park are drought tolerant and native.

In June 2009, the City adopted a Bay Friendly Landscape Policy that applies to civic landscape projects that include new or significantly renovated landscapes with cost of \$100,000 or more. The ordinance requires that all projects initiated on or after July 1, 2009 meet the Stopwaste.org recommended minimum number of points on the Bay-friendly Landscape Scorecard as well as meet all basic required practices on the Bay-friendly Landscape Scorecard.

It is not uncommon for residents to call the City to notify the City of landscape irrigation runoff occurring in their neighborhood. This is typically a problem reported in the summer months when residents are irrigating their yards. In FY 11-12, the City received one such complaint. When the City is notified of irrigation runoff, we conduct an inspection to verify the complaint. It is usually evident that excessive irrigation is occurring by the build-up of algae in the curb & gutter. Following notification of an irrigation runoff complaint, the City sends letters to all residents in the vicinity. City Maintenance Staff remove the algae from the curb & gutter and monitor the site. Additional letters are sent if need be.

**CITY OF DUBLIN
FY2011-2012 ANNUAL REPORT**

ATTACHMENTS

City of Dublin Potential Facilities List (Attachment 1)

High Priority Businesses for Inspection Are Inspected Annually			
BUSINESS NAME		ADDRESS	STANDARD BUSINESS TYPE
Hooters	7944	Dublin Blvd.	Restaurants
Willow Tree Restaurant	6513	Regional St	Restaurants
Chuck E. Cheese	7448	Amador Valley	Restaurants
City of Dublin Corp Yard 8/7	5600	Scarlett Ct.	Transportation/Corporation Yards
Hexcel Corp	11711	Dublin Blvd	Manufacturing
Total Number of Businesses	5		

Medium Priority Businesses for Inspection Are Inspected Every Three Years			
BUSINESS NAME		ADDRESS	STANDARD BUSINESS TYPE
Copper Skillet	7265	Amador Valley Blvd.	Restaurants
Bangkok 101	7375	Amador Valley Blvd.	Restaurants
Yu-Yu Restaurant	7465	Amador Valley Blvd	Restaurants
Round Table Pizza	7841	Amador Valley Blvd	Restaurants
Ohgane	7877	Amador Valley Blvd	Restaurants
Garlex Pizza	7994	Amador Valley Blvd	Restaurants
Casa Orozco	7995	Amador Valley	Restaurants
Togo's	4101	Dublin Blvd	Restaurants
Sushi House of Sake	4288	Dublin Blvd Ste 101	Restaurants
Raffles Cafe - closed	4288	Dublin Blvd Ste 109	Restaurants
Pamir Cuisine	4288	Dublin Blvd Ste 111	Restaurants
China Paradise	4580	Dublin Blvd	Restaurants
Havali Indian Cuisine	4582	Dublin Blvd	Restaurants
New India Bazaar	4552	Dublin Blvd	
Café Tazza	4584	Dublin Blvd	Restaurants
Subway #47962	4554	Dublin Blvd A	Restaurants
Yanagi Sushi & Grill	6599	Dublin Blvd	Restaurants
Extreme Pizza	6599	Dublin Blvd	Restaurants
Subway		Dublin Blvd	Restaurants
Little Home Thai	6601	Dublin Blvd	Restaurants
Frankie Johnnie & Luigi	11891	Dublin Blvd	Restaurants
Karma Fusion Lounge	4100	Grafton St Unit 1	Restaurants
G & P Country Waffles	7274	San Ramon Rd	Restaurants
Hana Japan Steak House	7298	San Ramon Rd	Restaurants
Kadupul	8939	San Ramon Rd	Restaurants
Shangri La Chinese Restaurant	6568	Village Pkwy	Restaurants
Citrus Indian Fusian	6830	Village Parkway	Restaurants
Hunan House Restaurant	7111	Village Pkwy	Restaurants
Taco Bell/Amzone L L C	7123	Village Pkwy	Restaurants
Dosa Place	7150	Village Parkway	Restaurants
Little Caesar's	7387	Village Parkway	Restaurants
Dublin & San Ramon Eateries, LLC	7603	Amador Valley Blvd	Restaurants
J R S Subway Sandwiches and Salads	7660	Amador Valley Blvd	Restaurants
Zac's Cafe	6715	Dublin Blvd	Restaurants
Starbucks Coffee #5206	7904	Dublin Blvd	Restaurants
Jack in the Box	7265	Village Parkway	Restaurants
Johnny's Donut Shop	7355	Village Parkway	Restaurants
N.Y. Giant Pizza & Gyros	7083	Village Parkway	Restaurant Fast Food
Jamba Juice	7499	Dublin Blvd	Restaurant Fast Food
Little Mad Fish	4480	Tassajara Rd	Restaurant Sitdown
Elephant Bar Restaurant	7202	Amador Plaza Rd	Restaurant Sitdown
Macari Blatto - closed	4288	Dublin Blvd 113	Restaurant Sitdown
Quickly	4288	Dublin Blvd 104	Restaurant Sitdown
Amakara Company, Inc.	7222	Regional St	Restaurant Sitdown

City of Dublin Potential Facilities List (Attachment 1)

INDIA SPICE HOUSE	6715	Dublin Blvd	Retail Food Services
Amici's East Coast Pizzeria	4640	Tassajara Rd.	Restaurants
Armadillo Willey's BBQ	4480	Tassajara Rd	Restaurants
Baja Fresh Mexican Grill	4550	Tassajara Rd.	Restaurants
China Village	7200	Regional St	Restaurants
House of Sake Restaurant - closed	4288	Dublin Blvd	Restaurants
Kentucky Fried Chicken	6797	Village Parkway	Restaurants
Matsu Sushi	4930	Dublin Blvd.	Restaurants
McDonald's	7145	Dublin Blvd.	Restaurants
Mc Namara's Steak & Chop House	7400	San Ramon Rd.	Restaurants
Outback Steakhouse	6505	Regional St.	Restaurants
Red Tractor Café	4920	Dublin Blvd.	Restaurants
Royal Afghan Cuisine - closed	7178	Regional St	Restaurants
Sri - Thai	4930	Dublin Blvd.	Restaurants
Starbucks Coffee #9636	7197	Village Pkwy	Restaurants
Taqueria Azteca	7155	Amador Plaza Rd	Restaurants
Western Dining Terdyne	5160	Hacienda Dr.	Restaurants
Dublin Fish N Chip	7410-B	Amador Valley Blvd	Eating/Drinking Estab.
Mandarin Village - closed	7150	Village Pkwy	Restaurants
Dublin's Sports Pub & Grill	7294	San Ramon Rd	Restaurants
Sushi Q - closed	7335	Village Parkway	Restaurant
E Sushi!	7435	Amador Valley Blvd	Restaurant
Maur Wow! Dublin - closed	7931	Amador Valley Blvd	Restaurant/Fast Food
Bagel Bakery Café	7168	Regional St	Restaurant Sitdown
China Wall Buffet	7745	Amador Valley Blvd	Restaurant Sitdown
Osaka Ramen	4288	Dublin Blvd #118	Restaurant Sitdown
Zole Cafe - closed	4288	Dublin Blvd 105	Restaurant Sitdown
Just Koi	4288	Dublin Blvd 120	Restaurant Sitdown
Koi Garden Restaurant	4288	Dublin Blvd 213-217, 218	Restaurant Sitdown
Halu Shabu Shabu, Inc.	4288	Dublin Blvd 110	Restaurant Sitdown
AA ToFu House LLC - closed	4288	Dublin Blvd 116	Restaurant Sitdown
Chipotle Mexican Grill #1013	7020	Amador Plaza Road	Restaurant Sitdown
Panera Bread #1121	7030	Amador Plaza Road	Restaurant Sitdown
Doughboy's Donuts	7867	Amador Valley Blvd	Restaurant/Fast food
Applebee's	4808	Dublin Blvd	Restaurants
Denica's	6000	Dougherty Rd	Restaurants
Fuzio International Pasta - closed	4930	Dublin Blvd	Restaurants
Macaroni Grill	4805	Hacienda Dr.,	Restaurants
Mimi's Cafe	4775	Hacienda Dr	Restaurants
Cold Stone Creamery/Rocky Mtn Chocolate	4920	Dublin Blvd	Restaurants
Evie's	7138	Village Pkwy	Restaurants
Kee Wah	4288	Dublin Blvd.	Restaurants
Old Town Café - closed	4288	Dublin Blvd	Restaurants
Papa John's Pizza	4588	Dublin Blvd.	Restaurants
Peet's Coffee & Tea	4620	Tassajara Rd.	Restaurants
Popeye's Chicken & Biscuits	7122	Regional St.	Restaurants
Starbucks #1932	4440	Camino Tassajara	Restaurants
Black Angus Steakhouse	4814	Dublin Blvd.	Restaurants
Quizno's Baked Sub	4930	Dublin Blvd	Restaurants
Rigatoni's Restaurant	7350	Dublin Blvd	Restaurants
Starbucks #1953	7499	Dublin Blvd	Restaurants
Quizno's Classic Subs - closed	7112	Dublin Blvd	Restaurants
Tomatina	4590	Dublin Blvd.	Restaurants
Gallagher's Dublin Pub	7821	Amador Valley Blvd.	Retail Food Services
Erik's Deli Café	7603	Amador Valley Blvd	Restaurants
Blossom Bee Creperies Fusion	7335	Village Parkway	Restaurants
Tutti Frutti	4930	Dublin Blvd. #720	Restauran/Fast Food
Yogurt Walk	6601	Dublina Blvd. #1	Restaurnat/Fast Food
Mr. Pickle's Sandwich Shop	7112	Dublin Blvd.	Restaurant/Fast food

City of Dublin Potential Facilities List (Attachment 1)

Pho Saigon 2	4288	Dublin Blvd. #112	Restaurants		
Peacock Dublin Inc.	6608	Dublin Blvd.	Restaurants		
Cellar 9 Restaurant & Bar	4112	Grafton Street	Restaurants		
Coco Cabana	4500	Tassajara Ste. C	Restaurants		
Citrus	6830	Village Parkway	Restaurants		
5 Guys Burger	4930	Dublin Blvd.	Restaurants/Fast food		
Tandoori Hut	7467	Village Parkway	Restaurants		
Liang's Kitchen Dublin LLC	4288	Dublin Blvd. # 116	Restaurants		
Medina Hala Foods Inc.	7992	Amador Valley Blvd.	Grocery Store		
Sprouts Farmers Market LLC	7153	Amador Plaza	Grocery Store		
Casper's Hot Dogs Elena	6998	Village Parkway	Restaurants		
Sahara Market	6783	Dublin Blvd	Food Store		
Jamba Juice	4930	Dublin Blvd 600	Restaurants		
La salsa Inc	4930	Dublin Blvd #640	Restaurants		
Starbuck Coffee #5571	4930	Dublin Blvd	Restaurants		
Taxi's Hamburgers	4930	Dublin Blvd #680	Restaurants		
Me - N - Ed's Slices	4930	Dublin Blvd 860	Restaurant		
Fuddruckers	4910	Dublin Blvd	Restaurants		
On the Border	4940	Dublin Blvd.	Restaurants		
Panda Express	6851	Ama. Plaz.	Retail Food Services		
Carrows Restaurant	7505	Dublin Blvd	Restaurants		
Togo's Eateries	7147	Amador Plz. Rd.	Restaurants		
Lumpia House	8937	San Ramon Rd	Restaurants		
Mountain Mike's Pizza	8951	San Ramon Rd	Restaurants		
Thai Basil Express	4288	Dublin Blvd.	Restaurants		
Bagel Street Café	4101	Dublin Blvd	Retail Food Services		
Madame Sun's Restaurant	6608	Dublin	Restaurants		
Rulu's Tacqueria & Café	8938	San Ramon Rd	Restaurant Sitdown		
Willow Tree Restaurant	6513	Regional St	Restaurants		
Burger King 8387	6921	Regional	Restaurants		
Baskin Robbins 2028	7225	Regional St	Restaurants		
Dr. Beenz (was Mika's Espresso)	7377	Amador Valley Blvd	Retail Food Services		
Lucky Pizza	7410	Amador Valley Blvd.	Restaurants		
Chuck E Cheese's	7448	Amador Valley	Restaurants		
A P N A Bazar	7992	Amador Valley Blvd	Food Store		
Wendy's	7143	Dublin Blvd.	Restaurants		
Taqueria Los Pericos 2	7471	Village Pkway	Restaurants		
Lovely Sweet	7467	Village Pkway	Restaurants		
Pho Saigon	7300	San Ramon Rd	Restaurants		
Cafe Tapioca	7160	Regional St.	Restaurants		
Carl's Jr.	7120	Dublin Blvd.	Restaurants		
Athens Burgers	6999	Dublin Blvd.	Restaurants		
Hooters	7944	Dublin Blvd.	Restaurants		
I. H. O. P.	6379	Dublin Blvd	Restaurants		
Cafe Tapioca	7160	Regional St.	Restaurants		
P*H*O Asian Bistro	4920	Dublin Blvd 420	Eating/Drinking Estab.		
I. H. O. P. 5/21	6379	Dublin Blvd	Restaurants		
Burger King 8387	6921	Regional St	Restaurants		
BJ's Restaurants, Inc.	3620	Fallon Road	Restaurants		
Unnathi, Inc.	6830	Village Parkway	Restaurants		
HJ Ventures Inc.	5875	Arnold	Restaurant/Fast food		
DSB, LLC	4060	Grafton Street	Restaurants		
Cabana Daves, Inc.	4160	Dublin Blvd. #130	Restaurants		
Tokyo Garden & Sushi Bar	7499	Dublin Blv.d	Eating/Drinking Estab.		
Total Number of Businesses	145				

City of Dublin Potential Facilities List (Attachment 1)

Low Priority Businesses for Inspection Are Inspected Every Five Years			
BUSINESS NAME		ADDRESS	STANDARD BUSINESS TYPE
The Plumbery Inc	6694-A	Amador Plaza Rd	Retail Store
A+ Cleaners	6851	Amador Plz. Rd	Dry Cleaners
Video Only	6920	Amador Plz. Rd	Retail/Wholesale
Gentle Care Veterinary Hospital	6960	Amador Plaza Rd	Animal Sales and Svcs
Tri Valley Animal Emergency Center	7111	Amador Plaza Road	Animal Sales and Svcs
Custom Fireplace Patio & Spa	7111	Amador Plaza Rd	Retail
Veterinary Medical Specialists	7121	Amador Plaza Road	Animal Sales and Svcs
Dublin Veterinary Hospital	7410	Amador Valley Blvd	Animal Care/Boarding
Comic Ink	7980	Amador Valley Blvd	Retail Store
Big Lots #4281	7991	Amador Valley Blvd	Retail
Microdental Labs	5601	Arnold Rd	Office
Caspain Auto Care	6465	Clark	Auto Repair and Service
Mustang Parts House - closed	6465	Clark Ave B	Retail
Fire Station #16	7494	DONOHUE DRIVE	Auto Gas/Fueling Stations
Tria Beauty, Inc.	4160	Dublin Blvd	Manufacturing
Bahaar Market Inc - closed	4288	Dublin Blvd Ste 119	Retail-General
Chung Chou City inc #7 - closed	4288	Dublin Blvd 119	Retail-General
Chase Bank	4520	Dublin Blvd	BANKS AND FINANCIAL SERVICE
Dublin Corners Dental	4530	Dublin Blvd	Dental Offices
Site for Sore Eyes	4540	Dublin Blvd	Retail- General
Nothing Bundt Cakes	6601	Dublin Blvd	Retail- General
All Creatures Veterinary	6612	Dublin Blvd	Animal Care/Boarding
Sign Pro	6616	Dublin Blvd	Miscellaneous
Carpeteria	6632	Dublin Blvd	Retail/Wholesale
Captain Aqua's Full Service Dive Shop - closed	6715	DUBLIN BLVD	Automotive/Miscellaneous
Amador valley exercise equip - closed	6777	Dublin Blvd	Miscellaneous
Airgas N C N inc.	6849	DUBLIN BLVD	Auto Gas/Fueling Stations
PARK AVENUE CLEANERS	7104	DUBLIN BLVD	Dry Cleaners
Rahma Mediterranean Market	7108	Dublin Blvd	Retail- General
Thomasville	7460	Dublin Blvd	Retail/Wholesale
Mancini's sleepworld	7850	Dublin Blvd.	Retail/Wholesale
California Shine Co.	7925	Dublin Blvd	Carwash
B&B Motorsports	6430	Dublin Ct.	Auto/Vehicle Brokerage
La Mesa RV Center	6450	Dublin Ct.	Auto/Vehicle Brokerage
Tri Valley S. P. C. A.	4651	Gleason Dr	Animal Keeping
360 Auto Body	6415	Golden Gate Dr	Auto/Vehicle Repair
Specialty European	6433	Golden Gate Dr	Auto/Vehicle Repair
A Perfect Smog	6447	Golden Gate Dr	Service Station
D.H.L. Express (USA) - closed	6700	Golden Gate	Transportation/Corporation Yards
Carl Zeiss Meditec	5160	Hacienda Dr	Office
Armstrong Garden Center, Inc.	7360	San Ramon Road	Plant Nursery
The Liquors	8941	San Ramon Rd	Retail/Wholesale
Dublin Security Storage - closed	6005	Scarlett Ct	Warehousing/Storage
Dublin Hyundai	6015	Scarlett Ct	Auto/Vehicle Brokerage
Low Price Auto Glass Inc.	6355	Scarlett Ct Bldg 8	Contractor Specialty
St. Raymond's	11555	Shannon Ave	Church
Service By Medallion - closed	6473	Sierra lane	Service/Misc
Valin Corporation	6509	Sierra Lane	Wholesale/Auto
Heating & Cooling Supply	6510	Sierra Ct	Warehousing/Storage
The Standard Register Company - closed	6723	Sierra Ct C&D	Printer/Job Printing
J. W. Pepper	6735	Sierra Ct E	Industrial-Light
LIVERMORE INSTRUMENTS INC	6773	Sierra Ct	MANUFACTURING
Sunol Sciences Corp	6780	Sierra Ct R	Industrial-Light

City of Dublin Potential Facilities List (Attachment 1)

Movers PAK-man, Inc. - closed	6769	Sierra Ct Ste A	Industrial/Light		
American Services Company	6761	Sierra Ct D	Warehousing/Storage		
TRI-VALLEY TECHNOLOGIES INC	6773	Sierra Ct	MANUFACTURING		
Tryco Electric, Inc.	6785	Sierra Ct Ste B	Industrial-Light		
Spiramir Corporation - closed	6780	Sierra Court M	Manufacturing		
Castle Plastics	6800	Sierra Ct, K	Plastics Material/Wholesale		
Icee U.S.A Corp	6800	Sierra Ct M	Warehousing/Storage		
Tempresco Inc	6928	Sierra Ct A	Fire/Wholesale		
A M P Printing	6955	Sierra Ct	Printer/Job Printing		
General Pool and Spa Supply	6968	Sierra Ct.	Retail/Wholesale		
Advanced Nutritional Technology	6988	Sierra Ct	Wholesale		
Hydec	6450	Trinity Ct	Fluid Valve Manufacturing		
John Deere Landscapes	6450	Trinity Ct B	Warehousing/Storage		
Interstate Brands Corp.	6841	VILLAGE PARKWAY	Auto Gas/Fueling Stations		
Direct Appliance	6842	Village Parkway	Service/Misc		
Dublin Plumbing Supply	6883	Village Pkwy	Retail/Wholesale		
Cauchi photography	7063	Village Pkwy	Photo Developing		
4-D Wireless	7375	Amador Valley Blvd.	Retail		
A Chandler and Com	6855	Dublin Blvd	Retail		
Agorra Building Supply - closed	6865	Dougherty Rd	Retail		
A-Z Lawn Mower - closed	6931	San Ramon Rd	Retail		
Dold's Workshop	7106	Village Pkwy	Auto Repair and Service		
Dublin Dental Care	6851	Amador Plz	Dental Offices		
Dublin Plaza Dental	7792	Dublin Blvd	Dental Offices		
Ed Photo Lab - closed	7748	Dublin Blvd	Retail		
El Monte R-V Center	6301	Scarlett Ct	Auto Vehicle Brokerage		
Gary's Auto Electric	6465	Clark	Auto Repair and Service		
One Source - closed	6398	Dougherty Rd	Retail		
Simply Outrageous Catering - closed	11851	Dublin Blvd	Restaurants		
Smith Glass & Aluminum Co.	7046	Village Pkwy	Retail		
Stan Hodge and Company - closed	6398	Dougherty Rd	Retail		
United Studio Self-Defense - closed	7776	Dublin Blvd	Retail		
Blush	4640	Tassajara Rd.	Retail		
Tokyo Garden Sushi Bar	7499	Dublin Blvd	Eating/Drinking Estab.		
Interstate 48 Transportation - closed	11501	Dublin Blvd	Service/Misc		
Yogurtland	6851	Amador Plaza Rd #102	Retail-General		
Western Tile Design Center	6890	Village Pkwy	Retail/Wholesale		
SCHUCK'S TRANSMISSION & Clutches	7016	Village Pkwy	Auto Repair and Service		
Enterprise Rent a Car	6867	Dublin Blvd	Auto Miscellaneous		
Ray's Auto Service	6985	Dublin Blvd.	Auto Repair and Service		
Peracto Auto	7027	Dublin Blvd	Auto/Vehicle Brokerage		
QUALITY TUNE-UP	6053	DOUGHERTY ROAD	Auto Repair and Service		
Diablo Shutters	6398	Dougherty Rd 5	Service/Misc		
H & H Pool Services, Inc.	6398	Dougherty Rd 1	Service/Misc		
Turbo Spas	6398	Dougherty Rd	Retail		
Jeff's Performance Automotive	6398	Dougherty Rd	Auto Repair and Service		
Select Imaging	6398	Dougherty Rd	Printing		
Bayside Medical Group, Inc.	11875	Dublin Blvd B125	Hospital/Medical Center		
Western Appliance - closed	7898	Dublin Blvd	Retail Store		
Batteries Plus-Dublin	7429	Amador Valley Blvd	Retail Store		
The Sleep Train Inc	7916	Dublin Blvd	Retail Store		
Radio Shack	7110	Dublin Blvd	Retail		
C Mini Mart & Subway	6000	Dougherty Rd	Retail Store		
Elegant Door & Window	7127	Amador Valley Blvd	Retail		
DeSilva Gates Construction	11555	Dublin Blvd	Contractor/Speciality		
Mattress Discounters	6780	Amador Plaza Road	Retail Store		
Elby's And Funk's Auto Works	6785	Dublin Blvd	Auto Vehicle Repair & Svc		
Cali Tint	6055-A	Dougherty Rd	Auto Vehicle Repair & Svc		
Kragen Auto Parts #4045	7100	Regional St	Auto Vehicle Repair & Svc		

City of Dublin Potential Facilities List (Attachment 1)

Moda Auto Lounge	5947	Dougherty Rd	Auto/Vehicle Storage Lot
Diamond Stone Kitchen & Bath - closed	7197	Village Parkway D	Building Materials/Retail
L H Voss Materials Inc	5965	Dougherty Rd	Construction/Contractor
Machining Unltd.	6398	Dougherty Rd.	Construction/Contractor
Launderland	7241	Regional St	Dry Cleaners
V I P Quality Cleaners	7214	Regional St	Dry Cleaners
The Rose Girls Florist & Hydroponics - closed	7081	Village Parkway	Florist
Extended Stay America #8574	4500	Dublin Blvd	Hotel/Motel
Prison Health Services	5325	Broder Blvd	Hospital/Medical Center
CROWN MECHANICAL	6398	DOUGHERTY RD #21	Industrial
Waters - closed	6747	Sierra Ct	Industrial Light
All American Label	6958	Sierra Ct	Industrial-Light
Crawford Sheet Metal - closed	6998	Dougherty Road 6	Industrial Light
Signature Label, Inc.	6700	Sierra Ln	Industrial-Light
Signal Perfection Ltd - closed	6681	Sierra Ln Ste 1	Industrial Light
Park West Landscape	6971	Sierra Ct	Industrial-Light
Carl Zeiss Meditec	5160	Hacienda Drive	Manufacturing
Carl Zeiss Meditec 2	5875	Arnold Rd 100	Industrial-Light
S. T. Model	6773	Sierra Ct B	Industrial-Light
Powerstor Corporation	6805	Sierra Ct G	Light Industrial
Gem Kitchen	6398	Dougherty Rd.	Manufacturing
Tosoh Sel, Inc - closed	5880	Gleason Dr	Manufacturing
Premier Health Care	7788	Dublin Blvd	Medical
Be Well	7080	Donlon Way 104	Medical
Tri-Valley Bodyworks	6400	Village Parkway E	Medical
Allsafe Self Storage	6250	Sierra lane	Mini Storage
Dublin Mini Storage	6100	Dougherty Rd	Miscellaneous
Mortensen & Son	6398	Dougherty Rd	Miscellaneous
S.O.S.	6398	Dougherty Rd.	Miscellaneous
The Quarry Lane School	6363	Tassajara Road	Municipal/Schools
Luv My Pet, inc.	11976	Dublin Blvd	Pet services
Pet Food Express	4460	Tassajara Road A	Pet services
Premier Pharmacy	6543	Regional St	pharmacy/medical supplies
The Golf Mart	6635	Dublin Blvd	Retail
Office Depot	6440	Dublin Ct	Retail
Michaels	7890	Dublin Blvd	Retail
Stated Doctor - closed	7009	Dublin Blvd	Retail
Wolf Camera	7192	Regional St	Retail
Jennifer Convertibles	6698	Amador Plaza Rd	Retail
T J Florist & Gifts	7992	A Amador Valley Blvd	Retail Store
Dublin Trophy House	7030	Village Parkway	Retail Store
Lawrence Gallery & Frame - closed	7079	Village Parkway	Retail Store
Casual Male #9711	8000	Amador Valley Blvd	Retail Store
Smoker Friendly Dublin	7135	Amador Plaza Road	Retail Store
Bay Lock & Key Inc	7311	Village Parkway	Retail Store
Dublin Clock Shop	7057	Village Parkway	Retail Store
Tam's Wholesale Jewelry	7280	San Ramon Rd	Retail Store
Lane 41 Pro Shop at Earl Anthony	6750	Regional St	Retail Store
Red Wing Shoe Store	6743	Dublin Blvd 27	Retail Store
Dublin Vacuum	7055	Village Parkway	Retail Store
Bassett Furniture Direct of Dublin	7575	Dublin Blvd	Retail Store
Your Safety Place, Inc - closed	7197	Village Parkway	Retail Store
The Sherwin Williams Co.	6309	Dougherty Rd	Retail/Wholesale
American Service Network - closed	71828	Dublin Blvd J	Services/Misc
Welcome Home Staging & Design	6938	Sierra Ct	Equipment & Material Storage
Audio Visual Management Services - closed	6736	Sierra St Ste A	Equipment & Material Storage
Ulferts Furniture, Inc.	4288	Dublin Blvd 210-211	Retail Store
California Stools Bars Dinettes	7370	San Ramon Rd	Retail Store

City of Dublin Potential Facilities List (Attachment 1)

Cribs, Kids And Teens	7260	San Ramon Rd	Retail Store
Camelara Music	7704	Dublin Blvd	Retail
MILLENNIUM HAIR SALON AND SPA	6902	VILLAGE PKWY	COSMETOLOGY
ONE EIGHT ZERO, LLC	6398	DOUGHERTY RD	APPAREL/ACCESSORIES
PACIFIC SALES KITCHEN AND BATH, INC.	4820	DUBLIN BLVD	RETAIL - GENERAL
PALLENS MARTIAL ARTS	6635	DUBLIN BLVD	RECREATIONAL
PARK WEST LANDSCAPE MAINTENANCE	6971	SIERRA CT	GARDENER
RUBY ORIENTAL MASSAGE	8933	SAN RAMON RD	MASSAGE ESTABLISHMENT
SEANS HAIR SALON	7009	VILLAGE PKWY	COSMETOLOGY
SPRINGFIELD MONTESSORI SCHOOL INC	5100	BRANNIGAN ST	DAY CARE CENTER
THE WELL COMMUNITY OUTREACH	6908	SIERRA CT	WAREHOUSING/STORAGE
ACADEMIC CENTER OF VOLITATION, CORP	7950	DUBLIN BLVD SE 102	PROFESSIONAL
ALERT HOME HEALTH CARE, INC	11501	DUBLIN BLVD SE 200	HEALTH SERVICES / CLINICS
THE TUTORING CENTER	4101	DUBLIN BLVD	DAY CARE CENTER
BAY CITY HOME CARE/PLACEMENT	11501	DUBLIN BLVD SE 200	HEALTH SERVICES / CLINICS
WATERFORD PLACE	4800	TASSAJARA RD	RESIDENTIAL RENTAL
BENCHMARK	11501	DUBLIN BLVD SE 200	CONSULTING
BRIGHT HORIZONS AT DUBLIN	7035	DUBLIN BLVD	DAY CARE CENTER
DOUGLAS A WILLIAMS LAC	7950	DUBLIN BLVD	ACCUPUNCTURE/ACCUPRES
DR. MARY ANN PAPI, D.C.	7567	AMADOR V B 207	MEDICAL
DUBLIN RANCH DENTAL	3704	DUBLIN BLVD	MEDICAL/DENTAL
G & J JONES ENTERPRISE - closed	6747	SIERRA CT STE K	RESEARCH & DEVELOPMENT
SYNERGY HOMECARE BAYVALLEY	6500	DUBLIN BLVD S 200E	MEDICAL/RESIDENTIAL CARE
Autowerks European	6310	Houston Place	Auto Repair and Service
Hacienda Cleaners	4550	Tassajara Ste. D	Dry Cleaners
Lexura Service Center	7136	Village Parkway	Auto Repair and Service
Onvaco USA Inc.	6747	Sierra Ct. #E	Light Industrial
MCB Automotive	7114	Village Parkway	Auto Repair and Service
Dublin Mazda	5510	Scarlett Court	Auto Dealership & Repair
Half Priced Books	7898	Dublin Blvd.	Retail
Geotherm Instrumentation LLC	6354	Clark Ave	Research & Development
Mike's Car Clinic	6407	Golden Gate Drive	Auto Repair and Service
Ewaste Direct	6005	Scarlett Court	Warehouse/Storage
DSW Shoes	7898	Dublin Blvd.	Retail
Eagle Shield, Inc.	6250	Village Parkway	Retail
Dress Barn Inc #647	4860	Dublin Blvd	Retail Store
Shoe Pavillion	4870	Dublni Blvd	Retail Store
Big 5 Sporting Goods	6750	Amador Plaza Rd	Retail Store
Any Mountain LTD	4906	Dublin Blvd	Retail Store
Pier 1 Imports #0450	4976	Dublin Blvd	Retail Store
Marshalls of CA, LLC	7896	Dublin Blvd	Retail Store
Sybase, Inc.	1 & 3	Sybase Drive	Office
Amador Valley Coffee and Vending	6978	Sierra Ct	Warehousing/Storage
P S Orangeco Inc	7420	San Ramon Rd	Warehousing/Storage
Technology Integration Group T	6761	Sierra Court G	Warehousing/Storage
Lamps Plus-Centennial, Inc.	7104	Village Parkway	Warehousing/Storage
Modern Kitchen & Bath Supply	6303	Sierra Court	Warehousing/Storage
Global Star Design	6785	Sierra Ct Ste D	Wholesale
Cal-Steam, A Wolseley Company	6800	Sierra Ct G	Wholesale
Golden State Flooring	6805	Sierra Ct C	Wholesale
Tom Duffy Co.	6905	Serra Ct A	Wholesale
Elegant & Natural Kosmetics	7141	Dublin Blvd	Wholesale
Cars on Net	6417	Golden Gate Dr	Auto Vehicle Brokerage
Harris Auto Office	6990	Village Parkway 207	Auto Vehicle Brokerage
Deals on Wheels Automotive Ind	7000	Village Parkway Ste 3	Auto Vehicle Brokerage
PERFECT THREADING	4550	DUBLIN BLVD	RETAIL STORE
RUMI BOOKSTORE	6398	DOUGHERTY RD	BOOKSTORE
JC OPTICS INC	4540	DUBLIN BLVD	OPTICAL
ULFERTS FURNITURE INC	4288	DUBLIN BLVD SE 103	RETAIL STORE

City of Dublin Potential Facilities List (Attachment 1)

EURO WALK RSW SHOE GROUP INC	7802	DUBLIN BLVD	RETAIL STORE		
JPMORGAN CHASE BANK, N.A.	7600	DUBLIN BLVD	BANKS AND FINANCIAL		
PRETTY IN PINK	7102	DUBLIN BLVD	RETAIL STORE		
Trader J's Cards & Comics	7293	Village Parkway	Retail Store		
Public Storage Inc	7420	San Ramon Road	Warehousing/Storage		
Dublin Creek Kennels	6570	Dolan Way	Animal Care/Boarding		
Parkway Veterinary hospital	6851	Village Parkway	Animal Care/Boarding		
Vetcare	7660	Amador Valley Blvd	Animal Care/Boarding		
CORWOOD CAR WASH	6973	VILLAGE PKWY	Auto Miscellaneous		
Edge Motorworks, Inc.	6443	Golden Gate Drive	Auto Miscellaneous		
KASSABIAN MOTORS	6032	DOUGHERTY ROAD	Auto Miscellaneous		
Allen's Automotive & Towing	6920	Village Pkwy	Auto Repair and Service		
America's Tire Company	6450	Dublin Blvd	Auto Repair and Service		
Ashton Auto Service	6743	Dublin Blvd	Auto Repair and Service		
B & S Hacienda Auto Body	5787	Scarlett Ct	Auto Repair and Service		
Bacchus Jaguar Service	6449	Golden Gate Dr	Auto Repair and Service		
Car Tek	6008	Dougherty Rd	Auto Repair and Service		
Discount Smog Check Center - closed	6066	Dougherty Rd	Auto Repair and Service		
DUBLIN AUTO	6429	GOLDEN GATE DR	Auto Repair and Service		
Minute Muffler Service	6743	Dublin Blvd.	Auto Repair and Service		
Parkway Body Shop II	7130	Village Pkwy	Auto Repair and Service		
SMOG STATION	6355	SCARLETT CT #2	Auto Repair and Service		
TRI-VALLEY MUFFLER	6437	GOLDEN GATE DR	Auto Repair and Service		
Caledonian Building Service, Inc.	6908	Sierra Ct B	Contractor		
CROW CANYON CLEANERS	7272	SAN RAMON RD	Dry Cleaners		
Hacienda Cleaners	4560	Dublin Blvd.	Dry Cleaners		
United Rentals Northwest, Inc	6457	Dublin Ct	Equipment & Material Storage		
Microchip Biotechnologies, Inc.	6693	Sierra Ln Ste F	Industrial-Light		
Verticle, Inc.	6955	Sierra Ct 202	Industrial-Light		
Eksigent Technologies, LLC	5875	Arnold Dr 300	Industrial-Light		
Tap Plastics	7176	Regional St	Manufacturing		
Centerline Precision, T B I.	6355	Scarlett Ct 4, 5 & 6	Manufacturing		
Micro Dental Laboratories	5601	Arnold Road	Medical/Dental Laboratory		
CASH & GO	7301	VILLAGE PKWY	Miscellaneous		
La Quinta	6275	Dublin Blvd	Miscellaneous		
LESLIE'S SWIMMING POOL SUPPLY	6743	Dublin Blvd	Miscellaneous		
Schucks Hand Car Wash & Dent Extractors	7925	Dublin Blvd.	Mobile Cleaners		
Dublin Cyclery	7001	Dublin Blvd	Retail		
Ross Dress for Less	7886	Dublin Blvd	Retail		
T J Maxx	4840	Dublin Blvd	Retail		
Babies "r" Us	4990	Dublin Blvd	Retail Store		
Soccer Pro	6635	Dublin BLvd Ste F	Retail Store		
M & S Gifts	7080	Donlon Way 126	Retail Store		
Pacific Electronics & Communication	7007	Dublin Blvd	Retail Store		
Dublin Jewelers	7447	Amador Valley Blvd	Retail Store		
Livermore Cyclery Inc	7214	San Ramon Rd	Retail Store		
Barbeques Galore	4978	Dublin Blvd	Retail Store		
Gamestop #892	4920	Dublin Blvd	Retail Store		
Anderson's TV	7590	Amador Valley Blvd	Retail Store		
Aquarium Concepts, Inc.	6920	Amador Plaza Road	Retail Store		
Barnes & Noble Booksellers	4972	Dublin Blvd	Retail Store		
Bed Bath & Beyond	4882	Dublin Blvd	Retail Store		
Best Buy Stores L. P. #134	4820	Dublin Blvd	Retail Store		
Cosmoprof #9358	7151	Amador Plaza Road	Retail Store		
Lowe's HIW, Inc. #2273	3750	Dublin Blvd	Retail Store		
Old Navy Clothing Co #5975	4962	Dublin Blvd	Retail Store		
Party City	4922	Dublin Blvd	Retail Store		
Pool Patio & more	6175	Dublin Blvd	Retail Store		
White Cap Construction Supply	6337	Scarlett Ct	Retail Store		

City of Dublin Potential Facilities List (Attachment 1)

Horizon Distributors, Inc.	7144	Regional St	Retail/Garden Supply		
The Luggage Center	7908	Dublin Blvd	Retail/Manufacturing		
DUBLIN SEWING CENTER	7367	VILLAGE PKWY	Retail/Wholesale		
HEATH'S WELDING SUPPLY	6743	DUBLIN BLVD	Retail/Wholesale		
KELLY MOORE PAINT CO. INC.	7303	VILLAGE PKWY	Retail/Wholesale		
Longs Drug Store #495	7201	Regional St	Retail/Wholesale		
Orchard Supply Hardware	7884	Dublin Blvd	Retail/Wholesale		
SAV ON SUPPLIES	6398	DOUGHERTY ROAD	Retail/Wholesale		
Ewing Irrigation Products	6640	Sierra Lane	Service/Misc		
L-3 Communications	6780	Sierra Ct R	Service/Misc		
Twisted Pair Ecomm Solutions	6850	Regional St 100	Service/Misc		
Callahan Tile & Stone	6800	Sierra Ct Ste Q	Warehousing/Storage		
Integrated Resources Group, Inc.	6800	Sierra Ct Ste A	Warehousing/Storage		
Fischer Industrial Finishing Systems	6761	Sierra Ct Ste F	Warehousing/Storage		
Shamrock Office Solutions	6908	Sierra Ct Ste A	Warehousing/Storage		
Pacific Signaling Systems	6491	Sierra Lane	Warehousing/Storage		
Tile Setters Toy Store	6800	Sierra Ct Ste C	Wholesale		
Advantec M F S, Inc.	6723	Sierra Ct Ste A	Wholesale		
The Outlet Always in Stock, Dublin	6355	Scarlett Ct Ste 7	Wholesale		
Pecko Trading	6780	Sierra Ct Ste N	Wholesale		
Digiway International Co., Inc.	6427	Golden Gate Dr	Wholesale		
Air Cold Supply	6780	Sierra Ct, Ste Q	Wholesale		
All Smogs Test Only Center, Inc.	7034	Village Pkwy	Auto Repair and Service		
A Creative Playschool	6837	Amador Valley Blvd			
Advantage Automotive	6423	Golden Gate Dr	Auto Repair and Service		
Tom Walsh's Dublin Auto	6429	Golden Gate Dr	Auto Repair and Service		
T.V.R. Moulding Sale Incorporated	6325	Sierra Court	Building Materials Sales		
European	6433	Golden Gate Drive #B&D	Auto Repair and Service		
Target Corporation	2800	Dublin Blvd.	Retail		
Onyx Optics, Inc.	6747	Sierra Ct. A&B	Manufacturing		
Corovan Corp	6761	Sierra Ct. #A	Warehousing/Storage		
M Sport Motors	6438	Sierra Court	Auto Repair and Service		
Tustin Teleradiology Medical Group	4000	Dublin Blvd. #310	Medical		
Legacy Motors	7021	Village Parkway	Auto Repair and Service		
Dublin Computers	7077	Village Parkway	Repair Shop		
Vision Art Dental Lab	8265	Village Parkway	Medical/Dental Laboratory		
East Bay Metal Fabrication	6743	Dublin Blvd. #14	Auto Repair and Service		
The Frame Company	7038	Village Parkway	Retail/Wholesale		
Video Wine Party	7373A	Village Pkwy	Retail/Wholesale		
Dublin Self Service Car Wash	7080	Village Pkwy	Mobile Cleaners		
Dublin S.R. Service Dist.	7051	Dublin Blvd	Municipal/Schools		
GRAYBAR ELECTRIC CO., INC	11505	DUBLIN BLVD U 1	WHOLESALE		
HEALTHY PRACTICES INC	7950	DUBLIN BLVD 303	INTERNET		
INTRIGUE	7446	SAN RAMON RD	PROFESSIONAL		
JIAN YU HE LAC	7567	AMADOR V B 305	ACCUPUNCTURE/ACCUPRES		
PARKWAY BODY SHOP	7112	VILLAGE PKWY	Auto Repair and Service		
Dublin Chevron	7007	San Ramon Rd	Auto Gas/Fueling Stations		
DUBLIN SHELL FOOD MART	11989	Dublin Blvd	Auto Gas/Fueling Stations		
Shell @ Hacienda Crossings	4895	Dublin Blvd	Auto Gas/Fueling Stations		
Dublin Valero	7840	Amador Valley Blvd.	Auto Gas/Fueling Stations		
ARCO AM PM MINI MART	7249	VILLAGE PKWY	Auto Gas/Fueling Stations		
Dougherty Road Shell	5933	Dougherty Rd	Auto Gas/Fueling Stations		
Kragen Auto Parts	5945	Dougherty	Auto Miscellaneous		
United Car Stereo	7395	Village Pkwy	Auto Miscellaneous		
Alameda County Auction	6438	Sierra Ct.	Auto Miscellaneous		
Tires By Wheel Works	7100	Regional St	Auto Miscellaneous		
MIDAS MUFFLER	6955	VILLAGE PARKWAY	Auto Repair and Service		
Ry Nck Tire & Brake Inc	6028	Dougherty Rd	Auto Repair and Service		

City of Dublin Potential Facilities List (Attachment 1)

BIG O TIRES #7	7121	DUBLIN BLVD	Auto Repair and Service		
OIL CHANGERS	7194	VILLAGE PKWY	Auto Repair and Service		
Dublin Glass Company	6743	Dublin Blvd	Auto Repair and Service		
Hacienda Auto Glass	5787	Scarlett Ct.	Auto Repair and Service		
Tri-Valley Towing	6355	Scarlett Ct.	Auto Repair and Service		
A A A Glass	7047	Village Parkway	Auto Vehicle Repair & Svc		
Tri-Valley Buick-Pontiac-GMC	4400	John Monego Ct	Auto Vehicle Repair & Svc		
Dublin Volkswagen	6085	Scarlett Ct	Auto Vehicle Repair & Svc		
Harvey's Cleaners & Laundry	6797	Dublin Blvd.	Dry Cleaners		
Moffitt, Inc.	6632	Spruce Lane	Dry Cleaners		
New India Bazar	4552	Dublin Blvd	Grocery Store		
Roofline Services Company	6291	Sierra Ct	Industrial-Light		
Northern California T.P.G. Inc.	6759	Sierra Ct Ste C	Industrial-Light		
HMS Air Conditioning & Heating	11860	Dublin Blvd	Industrial-Light		
Fitness 2000	7373	Village Pkwy	Miscellaneous		
Goodwill Industries	7232	Regional St	Miscellaneous		
west coast beauty supply-Cosmo Pros	7011	Dublin Blvd.	Miscellaneous		
U Haul	6265	Scarlett Ct	Outdoor Storage/Vehicles		
The Blueprint Shop	9135	Dublin Blvd	Printing		
Peri Formwork Systems	6701	Sierra Blvd	Printing		
P & J international Recycling Corporation	6670	Amador Plaza Drive 100	Recycling Center		
Target	7200	Amador Valley Blvd	Retail		
Petsmart	6960	Amador Plz	Retail Store		
Burlington Coat Factory #369	6900	Amador Plaza Road	Retail Store		
California Custom Carpet	6815	Dublin Blvd	Retail/Wholesale		
Dublin Floral Design	7460	San Ramon Rd.	Retail/Wholesale		
Dublin Pool & Spa Center	6851	Dublin Blvd	Retail/Wholesale		
Music Exchange	7704	Dublin blvd	Retail/Wholesale		
PETCO ANIMAL SUPPLIES	11976	DUBLIN	Retail/Wholesale		
Runzo's music	7017	Village Pkwy	Retail/Wholesale		
Appliance Parts Distributors	6843	Dublin Blvd	Retail/Wholesale		
Safeway Inc. #1932	4440	Tassajara Road	Retail/Wholesale		
Dublin Autoworks	6351	Dublin Blvd	Auto Repair and Service		
Union 76	6400	Dublin Blvd	Auto Gas/Fueling Stations		
Wood Maker	7054	Village Parkway	Retail Store		
Hertlein Guitars (aka Music Unlimited)	6851	Dublin Blvd	Retail Store		
Safeway Inc. #1953	7499	Dublin Blvd	Retail/Wholesale		
Tri-Valley Buick-Pontiac-GMC	4400	John Monego Ct	Auto Vehicle Repair & Svc		
East Bay Iceland, Inc	7212	San Ramon Rd	Miscellaneous		
little kids learning center	11760	Dublin Blvd	Municipal/Schools		
Safeway Inc. #1932	4440	Tassajara Road	Retail/Wholesale		
Dublin Autoworks	6351	Dublin Blvd	Auto Repair and Service		
Alcosta Shell	8999	SAN RAMON RD	Auto Gas/Fueling Stations		
Dublin 76 #2705748	6401	DUBLIN BLVD	Auto Gas/Fueling Stations		
Dublin Auto Wash and Station	7240	Dublin Blvd.	Auto Gas/Fueling Stations		
CA Fuel Supply (Dublin Union 76)	7850	Amador Valley Blvd.	Auto Gas/Fueling Stations		
Automotive Consultants lft msg	6225	Dublin Blvd.	Auto Repair and Service		
COOKS COLLISION OF DUBLIN	6091	DUBLIN BLVD	Auto Repair and Service		
MAGNUSSEN'S CAR WEST AUTO BODY	6077	DUBLIN BLVD	Auto Repair and Service		
BARTONI'S AUTO BODY SHOP	6409	GOLDEN GATE DR	Auto Repair and Service		
A-1 UPHOLSTERY	6398	DOUGHERTY ROAD	Auto Repair and Service		
All Smogs Test Only Center, Inc.	7034	Village Pkwy	Auto Repair and Service		
Keith's Autobahn	6398	Dougherty Road	Auto Repair and Service		
BROADWAY motors & MUFFLER	7140	VILLAGE PKWY	Auto Repair and Service		
Dublin Auto Body	6872	VILLAGE PKWY	Auto Repair and Service		
DUBLIN TRANSMISSION SPECIALIST	6878	VILLAGE PKWY	Auto Repair and Service		
ELBY'S MACHINE SHOP	6886	VILLAGE PKWY	Auto Repair and Service		
JOHN'S EUROPEAN AUTO SERVICE	6295	DOUGHERTY ROAD	Auto Repair and Service		
Stoneridge Chrysler-Jeep Dodge	6701	Amador Plaza Road	Automobile Storage Lot		

City of Dublin Potential Facilities List (Attachment 1)

Dublin Nissan	5510	Scarlett Dr	Automobile Storage Lot		
Dublin Toyota	6450	Dublin Ct.	Automotive Miscellaneous		
T & C AUTOWHOLESALE & DETAIL	6398	DOUGHERTY RD #40	Automotive Miscellaneous		
Dublin Honda	6300	Dublin Blvd	Automotive Miscellaneous		
Kobold's Supply	6005	Scarlett Ct A	Building Materials/Retail		
D&B Mgmt (fka) Lange Enterprises Inc	6500	Dublin Blvd 202	Commercial Property		
DRY CLEAN ONE HOUR	7257	REGIONAL ST	Dry Cleaners		
One Hour Cleaners	6622	Dublin Blvd	Dry Cleaners		
A P N A Bazar	7992	Amador Valley Blvd	Food Store		
Namaste Plaza	6604	Dublin Blvd	Grocery Store		
Hyatt Place - Amerisuites	4950	Hacienda Drive	Hotel/Motel		
Marcor Remediation, Inc	6644	Sierra lane	Industrial-Light		
Ness Motorcycles, LLC	6050	Dublin Blvd	Industrial-Light		
Carpet Wizardry/ A Better Restoration	6575	Trinity Court E	Miscellaneous		
Hair Quarters	7059	Village Pkwy	Miscellaneous		
Maly's	7740	Dublin Blvd	Miscellaneous		
Ironhorse Trail	6233	Dougherty Rd	Miscellaneous		
Bank of the West	7533	Dublin Blvd	Miscellaneous		
Good Nails	8945	San Ramon Rd	Miscellaneous		
Supercuts #9863	6851	Amador Plz. Rd	Miscellaneous		
Dublin Alteration	7005	Village Pkwy	Miscellaneous		
Acclaim Print and Copy Center	7106	Dublin Blvd	Printing		
B.Y.O.G.	6918	Sierra Ct	Printing		
James Allyn Printing Co. Inc.	6575	Trinity Ct B	Printing		
Minutemen Press of Dublin	6735	Sierra Ct C&D	Printing/Blueprinting		
Valent U S A Corporation	6560	Trinity Ct B	R & D lab		
Tomra Pacific, inc	7333	Regional St	Recycling Center		
Cal West Service, Inc	6405	Golden Gate Dr	Repair		
Dublin Carpet Center	7042	Village Pkwy	Retail/Wholesale		
Safeway Inc. #1953	7499	Dublin Blvd	Retail/Wholesale		
Jo-Ann Fabric and Craft Stores #17	7193	Regional St	Retail		
Aaron Brothers Inc #18	7151	Regional St	Retail		
World of Shoes inc	7871	Amador Valley Blvd	Retail		
Toys R Us	6850	Amador Valley Blvd	Retail		
IBEW	6250	Village Parkway	Personal Service		
Payless Shoesourse 3058	7150	Regional St	Retail		
Signfast, Inc	7660	Amador Valley Blvd	Retail		
Dr. Beenz (was Mika's Espresso)	7377	Amador Valley Blvd	Retail Food Services		
M C E Corp	6515	Trinity Court	Transportation/Corporation Yards		
Caldeira Refinishing Co.	6425	Golden Gate Dr	Warehousing/Storage		
Baker Distributing Company	6800	Sierra Ct N	Wholesale		
Certified Products & Hardware, Inc	6313	Sierra Ct	Wholesale		
Sahara Market	6783	Dublin Blvd	Food Store		
KAHLER'S PORSCHE/MERCEDES Werkstatt	6117	DOUGHERTY RD	Auto Repair and Service		
B & B Motorsports	6310	Houston Place Ste A	Automotive Miscellaneous		
CAL BAY EXPRESS	7950	DUBLIN BLVD SE 206	MAIL ORDER		
CHABOT-LAS POSITAS COMMUNITY	7600	DUBLIN BLVD SE 102	PUBLIC SCHOOLS		
WE CARE DENTAL PRACTICE OF DR	8935	SAN RAMON RD	MEDICAL/DENTAL		
COTTAGE HOME HEALTH INC.	580	EXECUTIVE CTR 200	HEALTH SERVICES / CLINICS		
CRAIG DANO DC	7567	AMADOR V B 305	MEDICAL		
CREATABILITY LLC	11501	DUBLIN BLVD SE 200	INTERNET		
CALPINE CORPORATION	4160	DUBLIN BLVD SE 100	BUSINESS SERVICES		
CALYPSO SOFTWARE	6500	DUBLIN BLVD S 200A	CONSULTING		
CASH & CARRY RESTAURANT & PAPER	6800	SIERRA CT	RETAIL - GENERAL		
CAL BAY EXPRESS	7950	DUBLIN BLVD SE 206	MAIL ORDER		
LFG LENDING CORPORATION	11875	DUBLIN BLVD B129	BANKS AND FINANCIAL		
MACROREAL	4288	DUBLIN BLVD 212	REAL ESTATE		

CITY OF DUBLIN: FY 12/13 Business Inspection Plan (Attachment 2)

Month	BUSINESS NAME	ADDRESS	PHONE	STANDARD BUSINESS TYPE	LAST INSPECTION DATE
	2012/13				
	Eagle Shield, Inc.	6250 Village Parkway	800-811-0466	Retail	2007/08
	Casper's Hot Dogs Elena	6998 Village Parkway	828-2224	Restaurants	2009/10
	Sahara Market	6783 Dublin Blvd	999-8242	Food Store	2009/10
	Jamba Juice	4930 Dublin Blvd 600	803-8808	Restaurants	2009/10
	La salsa Inc	4930 Dublin Blvd #640	803 9200	Restaurants	2009/10
	Starbuck Coffee #5571	4930 Dublin Blvd	875-1990	Restaurants	2009/10
	Taxi's Hamburgers	4930 Dublin Blvd #680	833-0600	Restaurants	2009/10
	Me - N - Ed's Slices	4930 Dublin Blvd 860	479-0963	Restaurant	2009/10
	Fuddruckers	4910 Dublin Blvd	551-8052	Restaurants	2009/10
	On the Border	4940 Dublin Blvd.	829-1371	Restaurants	2009/10
	Dr. Beenz (was Mika's Espresso)	7377 Amador Valley Blvd	803-2979	Retail Food Services	2009/10
	La Quinta	6275 Dublin Blvd	828-9393	Miscellaneous	2007/08
	Lamps Plus-Centennial, Inc.	7104 Village Parkway	803-1926	Warehousing/Storage	
	Trader J's Cards & Comics	7293 Village Parkway	828-6804	Retail Store	
	Panda Express	6851 Ama. Plaz.	556-1982	Retail Food Services	2009/10
	Carrows Restaurant	7505 Dublin Blvd	828-9725	Restaurants	2009/10
	Togo's Eateries	7147 Amador Plz. Rd.	828-7220	Restaurants	2009/10
	Lumpia House	8937 San Ramon Rd	803-8982	Restaurants	2009/10
	Mountain Mike's Pizza	8951 San Ramon Rd	829 1670	Restaurants	2009/10
	Pho Saigon	7300 San Ramon Rd	(408) 334-6324	Restaurants	2009/10
	Cafe Tapioca	7160 Regional St.	479-0968	Restaurants	2009/10
	Burger King 8387	6921 Regional	828-1951	Restaurants	2009/10
	Baskin Robbins 2028	7225 Regional St	828 6033	Restaurants	2009/10
	P S Orangeco Inc	7420 San Ramon Rd	803-1248	Warehousing/Storage	
	Cafe Tapioca	7160 Regional St.	479-0968	Restaurants	2009/10
	Marshalls of CA, LLC	7896 Dublin Blvd	875-1550	Retail Store	
	Ross Dress for Less	7886 Dublin Blvd	829-5995	Retail	
	CROW CANYON CLEANERS	7272 SAN RAMON RD	829-1310	Dry Cleaners	2007/08
	Public Storage Inc	7420 San Ramon Road	803-1248	Warehousing/Storage	
	Madame Sun's Restaurant	6608 Dublin	829 8398	Restaurants	2009/10
	Rulu's Tacqueria & Café	8938 San Ramon Rd		Restaurant Sitdown	2009/10
	Lucky Pizza	7410 Amador Valley Blvd.	829-6855	Restaurants	2009/10
	A P N A Bazar	7992 Amador Valley Blvd	829-6093	Food Store	2009/10
	Wendy's	7143 Dublin Blvd.	828-2325	Restaurants	2009/10
	Taqueria Los Pericos 2	7471 Village Pkway	556 9127	Restaurants	2009/10
	Lovely Sweet	7467 Village Pkway	828-6000	Restaurants	2009/10

CITY OF DUBLIN: FY 12/13 Business Inspection Plan (Attachment 2)

Carl's Jr.	7120	Dublin Blvd.	829-0513	Restaurants	2009/10
Athens Burgers	6999	Dublin Blvd.	803-8135	Restaurants	2009/10
I. H. O. P.	6379	Dublin Blvd	828-7934	Restaurants	2009/10
P*H*O Asian Bistro	4920	Dublin Blvd 420	984-4076	Eating/Drinking Estab.	2009/10
Babies "r" Us	4990	Dublin Blvd	875-0350	Retail Store	
T J Maxx	4840	Dublin Blvd	828-3090	Retail	
Any Mountain LTD	4906	Dublin Blvd	(415) 927-2400	Retail Store	
Pier 1 Imports #0450	4976	Dublin Blvd	833-8533	Retail Store	
Soccer Pro	6635	Dublin BLvd Ste F	803-4435	Retail Store	
Dublin Cyclery	7001	Dublin Blvd	828-3444	Retail	
Dress Barn Inc #647	4860	Dublin Blvd	(845) 369-4500	Retail Store	
Shoe Pavillion	4870	Dublnd Blvd	(510) 970-9775	Retail Store	
Big 5 Sporting Goods	6750	Amador Plaza Rd	556-1876	Retail Store	
PERFECT THREADING	4550	DUBLIN BLVD			
PRETTY IN PINK	7102	DUBLIN BLVD		RETAIL STORE	
KASSABIAN MOTORS	6032	DOUGHERTY ROAD	829-2825	Auto Miscellaneous	2007/08
Bacchus Jaguar Service	6449	Golden Gate Dr	829-5930	Auto Repair and Service	2007/08
Car Tek	6008	Dougherty Rd	829-9300	Auto Repair and Service	2007/08
America's Tire Company	6450	Dublin Blvd	427-9780	Auto Repair and Service	2007/08
RUMI BOOKSTORE	6398	DOUGHERTY RD		BOOKSTORE	
Discount Smog Check Center	6055	Dougherty Rd	362-4000	Auto Repair and Service	2007/08
JPMORGAN CHASE BANK, N.A.	7600	DUBLIN BLVD		BANKS AND FINANCIAL	
DUBLIN AUTO	6429	GOLDEN GATE DR	828-0243	Auto Repair and Service	2007/08
City of Dublin Corporation Yard	5600	Scarlett Ct.		Transportation/Corp Yard	2011/12
M & S Gifts	7080	Donlon Way 126	828-2914	Retail Store	
Amador Valley Coffee and Vending	6978	Sierra Ct	828-4520	Warehousing/Storage	
Technology Integration Group T	6761	Sierra Court G	828-7905	Warehousing/Storage	
Modern Kitchen & Bath Supply	6303	Sierra Court	(415) 318-9959	Warehousing/Storage	
Global Star Design	6785	Sierra Ct Ste D	803-9911	Wholesale	
Cal-Steam, A Wolseley Company	6800	Sierra Ct G	828-7012	Wholesale	
Golden State Flooring	6805	Sierra Ct C	551-4750	Wholesale	
Tom Duffy Co.	6905	Serra Ct A	803-6800	Wholesale	
Verticle, Inc.	6955	Sierra Ct 202	833-0156	Industrial-Light	
SMOG STATION	6355	SCARLETT CT #2	828-9119	Auto Repair and Service	2007/08
Caledonian Building Service, Inc.	6908	Sierra Ct B	803-3500	Contractor	2007/08
Tap Plastics	7176	Regional St	829-4889	Manufacturing	2007/08
Centerline Precision, T B I.	6355	Scarlett Ct 4, 5 & 6	803-7653	Manufacturing	
B & S Hacienda Auto Body	5787	Scarlett Ct	829-3333	Auto Repair and Service	2007/08
Callahan Tile & Stone	6800	Sierra Ct Ste Q	479-0441	Warehousing/Storage	
Integrated Resources Group, Inc.	6800	Sierra Ct Ste A	829-1133	Warehousing/Storage	
The Outlet Always in Stock, Dublin	6355	Scarlett Ct Ste 7	828-0506	Wholesale	
Elegant & Natural Kosmetics	7141	Dublin Blvd	829-2775	Wholesale	
Cars on Net	6417	Golden Gate Dr	828-2156	Auto Vehicle Brokerage	

CITY OF DUBLIN: FY 12/13 Business Inspection Plan (Attachment 2)

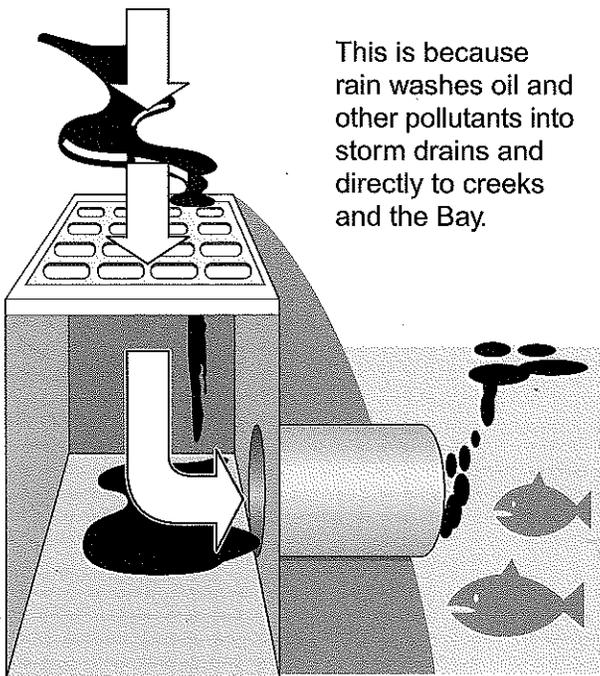
Harris Auto Office	6990	Village Parkway 207	(510) 861-4775	Auto Vehicle Brokerage	
Deals on Wheels Automotive Ind	7000	Village Parkway Ste 3	(510) 553-7010	Auto Vehicle Brokerage	
JC OPTICS INC	4540	DUBLIN BLVD		OPTICAL	
EURO WALK RSW SHOE GROUP INC	7802	DUBLIN BLVD		RETAIL STORE	
Dublin Creek Kennels	6570	Dolan Way	828 5335	Animal Care/Boarding	2007/08
Parkway Veterinary hospital	6851	Village Parkway	828-1169	Animal Care/Boarding	2007/08
Vetcare	7660	Amador Valley Blvd	556 1234	Animal Care/Boarding	2007/08
CORWOOD CAR WASH	6973	VILLAGE PKWY	828-5151	Auto Miscellaneous	2007/08
Edge Motorworks, Inc.	6443	Golden Gate Drive	785-4477	Auto Miscellaneous	2007/08
Allen's Automotive & Towing	6920	Village Pkwy	829-6666	Auto Repair and Service	2007/08
Ashton Auto Service	6743	Dublin Blvd	828-6635	Auto Repair and Service	2007/08
Minute Muffler Service	6743	Dublin Blvd.	829-4733	Auto Repair and Service	2007/08
Parkway Body Shop II	7130	Village Pkwy	828-8558	Auto Repair and Service	2007/08
TRI-VALLEY MUFFLER	6437	GOLDEN GATE DR	829-4441	Auto Repair and Service	2007/08
LESLIE'S SWIMMING POOL SUPPLY	6743	Dublin Blvd	829-4882	Miscellaneous	2007/08
CASH & GO	7301	VILLAGE PKWY	803-1401	Miscellaneous	2007/08
Schucks Hand Car Wash & Dent Extractors	7925	Dublin Blvd.	829-2020	Mobile Cleaners	2007/08
Advantage Automotive	6423	Golden Gate Dr	829-9898	Auto Repair and Service	2007/08
Dublin Jewelers	7447	Amador Valley Blvd	828-4477	Retail Store	
Horizon Distributors, Inc.	7144	Regional St	(480) 337-6700	Retail/Garden Supply	
DUBLIN SEWING CENTER	7367	VILLAGE PKWY	829-6511	Retail/Wholesale	2007/08
KELLY MOORE PAINT CO. INC.	7303	VILLAGE PKWY	829-8210	Retail/Wholesale	2007/08
Unnathi, Inc.	6830	Village Parkway	829-7944	Full-service restaurant	
Twisted Pair Ecomm Solutions	6850	Regional St 100	556-2309	Service/Misc	
United Rentals Northwest, Inc	6457	Dublin Ct	829 2980	Equipment & Material Storage	2007/08
Microchip Biotechnologies, Inc.	6693	Sierra Ln Ste F	413-5962	Industrial-Light	
Eksigent Technologies, LLC	5875	Arnold Dr 300	560-2600	Industrial-Light	
Micro Dental Laboratories	5601	Arnold Road	829-3611	Medical/Dental Laboratory	
Thai Basil Express	4288	Dublin Blvd.	485-9308	Restaurants	2009/10
Sybase, Inc.	1 & 3	Sybase Drive		Office	
Bagel Street Café	4101	Dublin Blvd	829-5758	Retail Food Services	2009/10
Barnes & Noble Booksellers	4972	Dublin Blvd	560-1495	Retail Store	
Best Buy Stores L. P. #134	4820	Dublin Blvd	829-7041	Retail Store	
Hacienda Cleaners	4560	Dublin Blvd.	463-8900	Dry Cleaners	2007/08
Bed Bath & Beyond	4882	Dublin Blvd	(908) 688-0888	Retail Store	
Old Navy Clothing Co #5975	4962	Dublin Blvd	556-6276	Retail Store	
Party City	4922	Dublin Blvd	556-6141	Retail Store	
Barbeques Galore	4978	Dublin Blvd	556-0678	Retail Store	
Pacific Electronics & Communication	7007	Dublin Blvd	829-5960	Retail Store	
Livermore Cyclery Inc	7214	San Ramon Rd	829-4310	Retail Store	
Gamestop #892	4920	Dublin Blvd	875-0335	Retail Store	
Anderson's TV	7590	Amador Valley Blvd	479-9900	Retail Store	
Aquarium Concepts, Inc.	6920	Amador Plaza Road	(510) 583-9000	Retail Store	

CITY OF DUBLIN: FY 12/13 Business Inspection Plan (Attachment 2)

Cosmoprof #9358	7151	Amador Plaza Road	556-5493	Retail Store	2007/08
Pool Patio & more	6175	Dublin Blvd	568-9888	Retail Store	
White Cap Construction Supply	6337	Scarlett Ct	833-9200	Retail Store	
The Luggage Center	7908	Dublin Blvd	828-7474	Retail/Manufacturing	
HEATH'S WELDING SUPPLY	6743	DUBLIN BLVD	829-5511	Retail/Wholesale	2007/08
Longs Drug Store #495	7201	Regional St	828-7800	Retail/Wholesale	2007/08
Orchard Supply Hardware	7884	Dublin Blvd	829 8470	Retail/Wholesale	2007/08
All Smogs Test Only Center, Inc.	7034	Village Pkwy	828-7277	Auto Repair and Service	2009/10
European	6433	Golden Gate Dr, B&D	556-9567	Auto Repair and Service	
SAV ON SUPPLIES	6398	DOUGHERTY ROAD	829-0300	Retail/Wholesale	2007/08
L-3 Communications	6780	Sierra Ct R	357-4610	Service/Misc	
Fischer Industrial Finishing Systems	6761	Sierra Ct Ste F	(510) 352-6820	Warehousing/Storage	
Shamrock Office Solutions	6908	Sierra Ct Ste A	875-0480	Warehousing/Storage	
Pacific Signaling Systems	6491	Sierra Lane	837-8822	Warehousing/Storage	
Tile Setters Toy Store	6800	Sierra Ct Ste C	479-0795	Wholesale	
Ewing Irrigation Products	6640	Sierra Lane	828-5618	Service/Misc	
Advantec M F S, Inc.	6723	Sierra Ct Ste A	479-0625	Wholesale	
Pecko Trading	6780	Sierra Ct Ste N	560-1140	Wholesale	
Digiway International Co., Inc.	6427	Golden Gate Dr	556-9216	Wholesale	
Air Cold Supply	6780	Sierra Ct, Ste Q	828-9127	Wholesale	
A Creative Playschool	6837	Amador Valley Blvd	803-4035		2007/08
Tom Walsh's Dublin Auto	6429	Golden Gate Dr	828-0243	Auto Repair and Service	2007/08
T.V.R. Moulding Sale Incorporated	6325	Sierra Ct	209-914-2291	Building Materials Sales	
Onyx Optics, Inc.	6747	Sierra Ct, Ste. A&B	833-1969	Manufacturing	
Corovan Corp	6761	Sierra Ct. Ste. A		Warehousing/Storage	
M Sports Motors	6438	Sierra Ct.		Automobile Brokerage	
Lowe's HIW, Inc. #2273	3750	Dublin Blvd	241-3082	Retail Store	
BJ's Restaurant, Inc.	3620	Fallon Rd	452-1155	Full-service restaurant	
Target Corporation	2800	Dublin Blvd.		Retail	
HJ Ventures Inc	5875	Arnold Rd.	984-5452	Restaurant Fast Food	
Tustin Teleradiology Medical Group	4000	Dublin Blvd., Ste. 310	556-4460	Medical/dental/hospital	
DSB LLC	4060	Grafton St.	967-9000	Restaurant Sitdown	
Cabana Dave's, Inc.	4160	Dublin Blvd., Ste. 130	833-7650	Restaurant Sitdown	
Legacy Motors	7021	Village Parkway	783-8443	Automobile dealers	
Dublin Computers	7077	Village Parkway	230-8880	Repair Shop	
Vision Art Dental Lab	8265	Village Pky, Ste. G	479-0258	Medical/Dental Laboratory	
East Bay Metal Fabrication	6743	Dublin Blvd. Ste. 14	980-5981	Auto Repair and Service	
Dublin Mini Storage	6100	Dougherty Rd	828-3063	Miscellaneous	2005/06
Hooters	7944	Dublin Blvd.	829-9468	Restaurants	2009/10
All American Label	6958	Sierra Court	803-5709	Industrial-Light	
Willow Tree Restaurant	6513	Regional St	828-9111	Restaurants	2009/10
Chuck E Cheese's	7448	Amador Valley	214-258-5457	Restaurants	2009/10
Hexcel Corporation					

A storm drain dumping violation has been reported in your neighborhood...

State law provides for a maximum penalty of \$10,000 per day for storm drain violations.



This is because rain washes oil and other pollutants into storm drains and directly to creeks and the Bay.

...Please Protect Our Creeks and Bay!

CITY OF DUBLIN
CLEAN WATER PROGRAM



The City of Dublin Municipal Code and the Federal Clean Water Act prohibit discharging any waste in storm drains. Substances that enter storm drains are not treated before reaching the Bay.

Storm drains flow directly to our creeks and the San Francisco Bay!

The substance checked below has been detected in a storm drain near your home or business:

- Motor oil
- Antifreeze
- Grease
- Paint/paint related products
- Construction debris
- Fresh concrete mortar/cement
- Lawn and garden waste
- Pool water (contaminated)
- Pet waste
- Pesticides
- Hazardous chemicals
- Other

*If you ever notice any unusual substance in or around storm drains, please call (925) 833-6650 immediately. Your anonymity will be respected.

CITY OF DUBLIN
ENVIRONMENTAL SERVICES
CLEAN WATER PROGRAM

100 Civic Plaza
Dublin, CA 94568

This message was printed on recycled-content paper with post-consumer waste.

RESOLUTION NO. 57 – 06

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF DUBLIN**

ESTABLISHING A POLICY ON INTEGRATED PEST MANAGEMENT (IPM)

WHEREAS, the City of Dublin is subject to the terms of the Municipal Storm Water Discharge Permit (CAS0029831Permit) issued by the San Francisco Bay Regional Water Quality Control Board; and

WHEREAS, Provision C 10 c of the Permit requires municipalities to address the impairment of urban streams due to pesticide usage; and

WHEREAS, the City of Dublin has prepared an Integrated Pest Management (IPM) Policy covering the ongoing operation to control and manage pests in and around the City's buildings and facilities, parks, and urban landscape areas; and

WHEREAS, the Policy sets forth guiding principals for the development and implementation of an Integrated Pest Management (IPM) Policy on all City-owned facilities to accomplish the following:

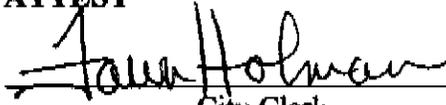
- 1) Minimize pesticide use at City facilities to ensure that the City remains in compliance with the Permit by applying the Integrated Pest Management Policy;
- 2) Reduce the use of broad-spectrum pesticides when feasible;
- 3) Conduct outreach and provide the means of educating all City Staff to create awareness about IPM and the use of alternative pest management techniques;
- 4) Reduce the adverse impacts to water quality (both in local creeks and the San Francisco Bay) due to pesticide usage, particularly from copper-based pesticides, 2-4-d based herbicides, and organophosphate pesticides;

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Dublin does hereby establish a policy, attached hereto as Exhibit "A" entitled "Integrated Pest Management (IPM) Policy"

PASSED, APPROVED AND ADOPTED this 2nd day of May, 2006, by the following vote:

AYES Councilmembers Hildenbrand, McCormick, Oravetz and Zika, and Mayor Lockhart
NOES None
ABSENT None
ABSTAIN None

ATTEST



City Clerk



Mayor

INTEGRATED PEST MANAGEMENT (IPM) POLICY FOR FACILITIES OWNED BY THE CITY OF DUBLIN

This policy sets forth the guiding principles for the development and implementation of Integrated Pest Management (IPM) on all City facilities. The City of Dublin, including all departments and staff therein, and contractors providing pest control services at City facilities shall follow the City's IPM policy to control and manage pests in and around City buildings and facilities, parks and golf courses, urban landscape areas and rights-of-way

Purpose and Goals

The goals of the IPM policy and its implementation throughout the City are to:

- 1) Minimize pesticide use at City facilities to ensure that the City maintains compliance with its National Pollution Discharge Elimination System (NPDES) Stormwater Permit (Order # R2-2003-0021) requirements.
- 2) Reduce the use of broad-spectrum pesticides, when feasible.
- 3) Outreach and provide means of educating all City staff, creating awareness about IPM and the use of alternative pest management techniques.
- 4) Reduce the adverse impacts to water quality (both in local creeks and the San Francisco Bay) due to pesticide usage, particularly from copper-based pesticides, 2-4-d based herbicides, and organophosphate pesticides.

Background

The National Pollutant Discharge Elimination System (NPDES) permit (Order No. R2-2003-0021) issued by the California Regional Water Quality Control Board (RWQCB) mandates the member agencies of the Alameda Countywide Clearwater Program (ACCWP) to develop and implement an integrated pest management plan to address urban stream impairment by pesticides. In particular, organophosphate-containing pesticides (e.g., Diazinon and chlorpyrifos) have been found to persist in the environment and cause water quality impairment in some creeks, streams, and arroyos throughout Alameda County. The NPDES permit also requires that municipalities implement measures to reduce discharges of copper into the San Francisco Bay.

Using non-chemical controls, biological controls, and less toxic chemicals instead of copper-based and organophosphate pesticides or 2-4-d based herbicides to deal with pest problems, whenever possible, will help reduce the impact of pesticides in local arroyos and the San Francisco Bay.

Definitions

The following definitions are used in this Article:

National Pollutant Discharge Elimination System (NPDES) – NPDES permit issued by the Regional Water Quality Control Board (RWQCB) regulates any discharge of storm waters to receiving waters of the United States. The City is currently subject to NPDES Permit No. CAS0029831 issued by order No R2-2003-0021

Best Management Practices (BMPs) – Practices implemented by public agencies and private industries to prevent or reduce water pollution.

California Department of Pesticide Regulations (CDPR) – CDPR, in partnership with the Federal Environmental Protection Agency (EPA) and the County Department of Agriculture, oversees all issues regarding the registration, licensing and enforcement of laws and regulations pertaining to pesticides and its applications.

Adjacent - For the purpose of this Policy, adjacent shall mean the area of flow, and the banks of the ditch, creek or arroyo.

Pesticides - Defined in Section 12753 of the California Food and Agricultural Code as any spray adjuvant, or any substance, or mixture of substances, intended to be used for defoliating plants, regulating plant growth, or for preventing, destroying, repelling, or mitigating any pest, as defined in Section 12754 5 (of the Food and Agricultural Code), which may infest or be detrimental to vegetation, man, animals, or households, or be present in any agricultural or nonagricultural environment whatsoever. The term pesticide applies to herbicides, insecticides, fungicides, rodenticides and other substances used to control pests. Anti-microbial agents are not included in this definition of pesticides

Integrated Pest Management (IPM) - IPM is the strategic approach that focuses on long-term prevention of pests and the resulting damage from reaching unacceptable levels by selecting and applying the most appropriate combination of available pest control methods. These include cultural, mechanical, biological and chemical technologies that are implemented for a given site and pest situation in ways that minimize economic, health and environmental risks.

Environmental Stewardship - The strategic approach to pest management in which IPM practitioners focus on preserving the natural integrity and health of the environment, including public safety, while recommending or applying pest management methods. Environmental Stewardship philosophy helps to create awareness of the BMPs (Best Management Practices) and their relationship to maintaining a healthy environment while conducting pest management activities.

Biological control - The use of biological technologies to manage unwanted pests. Examples of this type of control include, but would not be limited to, the use of pheromone traps or beneficial insect release for control of certain types of weeds or invasive insects in landscapes.

Cultural control - The use of IPM control methods, such as grazing, re-vegetation, disking, mulching, proper irrigation, seeding, and landscaping, with competitive or tolerant species to manage unwanted weeds, rodents or plant diseases.

Mechanical controls - Mechanical controls include the use of IPM control methods utilizing hand labor or equipment such as mowers, graders, weed-eaters, and chainsaws. Other examples of mechanical controls include screens on windows and doors, sticky barriers, vacuuming, crack and crevice sealants and closing small entryways (i.e., around pipes and conduits) into buildings for insect and rodent management.

Pest Control Advisor (PCA) - an individual licensed by the California Department of Pesticide Regulations according to Title 3, Article 5 of the California Code of Regulations. A licensed PCA, who is registered with the County Agricultural Commissioner, provides written pest control recommendations for agricultural pest management, including parks, cemeteries, and rights-of-way.

Qualified Applicators License (QAL) - a licensed applicator according to Title 3, Article 3 of the California Code of Regulations. This license allows supervision of applications that may include residential, industrial, institutional, landscape, or rights-of-way sites.

Qualified Applicators Certificate (QAC) - a certificate given to applicators that pass a test given by DPR. This certificate allows supervision of applications that may include residential, industrial, landscape, or rights-of-way sites.

Structural Pest Control Operator (SPCO- Branch I, II or III) - A licensed applicator of pest control within buildings and homes according to the requirements of the Structural Pest Control Board of the California Department of Consumer Affairs.

Prevention

The City of Dublin shall institute practices that reduce pesticide usage and result in the purchase of fewer pesticides whenever practicable and cost-effective, but without compromising safety, workplace quality or quality of service.

The first and most important part of any pest control plan is preventing the conditions that attract pests and result in a pest control problem. All City employees should remember to implement the following housekeeping practices in their workstations, vehicles, break-rooms, etc., in order to prevent the conditions that result in providing a food source and habitat that attract pests:

- 1) Keep workstations/offices free of food scraps. Dispose of food wastes in a garbage container, which is sealed with lid.
- 2) Do not leave food overnight. Refrigerate all food or store in pest-proof containers.
- 3) Regularly wipe and clean counter-top areas and tables where food is prepared or consumed.
- 4) Keep waste storage/dumpster areas clean and free of litter and debris.
- 5) Report pest problems in a timely manner to City Building Maintenance.
- 6) Use Plants with similar water needs in designated areas to help eliminate stress due to improper watering.
- 7) Water landscaped areas properly and use resistant plant varieties
- 8) Pests are symptoms; food sources and habitat are the real problems.

Restricted Chemicals

City of Dublin employees and/or contractors employed by the City who are trained to recommend or apply pesticides shall not use or promote the use of

- 1) Acute Toxicity Category I chemicals as identified by the Environmental Protection Agency (EPA) unless:
 - (i) The use is judicious.
 - (ii) Other approaches and techniques have been considered
 - (iii) Adverse water-quality impacts are minimized to the maximum extent practicable.
- 2) Organophosphate pesticides (e.g., those containing Diazinon and chlorpyrifos)
- 3) Copper-based pesticides unless:
 - (i) The use is judicious.
 - (ii) Other approaches and techniques have been considered
 - (iii) Adverse water-quality impacts are minimized to the maximum extent practicable.

Guidelines for Application of Pesticides

Licensed Pest Control Advisors or individuals with valid Qualified Applicators License and/or Qualified Applicators Certificate will consider the options or alternatives listed below, in the following order, before recommending the use of or applying any pesticide on any City facility:

- 1) No controls (e.g., tolerating the pest infestation, use of resistant plant varieties or allowing normal life cycle of weeds)
- 2) Physical or mechanical controls (e.g., hand labor, mowing, etc.)
- 3) Cultural controls (e.g., mulching, disking, alternative vegetation)
- 4) Biological controls (e.g., natural enemies or predators)
- 5) Reduced-risk chemical controls (e.g., soaps or oils)

City employees, Licensed Pest Management Contractors and other appropriately licensed contractors or individuals (QAL, QAC, SPCO) employed to control or manage pests will follow the City's Integrated Pest Management Policy and utilize generally accepted Best Management Practices (BMPs) to the maximum extent practicable. Pesticide Applicators will use available IPM technologies to ensure the long-term prevention or suppression of pest problems and to minimize negative impacts on the environment, non-target organisms, and human health.

All City departments and employees will promote non-toxic and reduced-risk alternatives for structural and landscape pest control, seeking to use the most up-to-date IPM technologies and Best Management Practices. The City will provide education for City staff who may use pesticides in the scope of their work regarding IPM practices.

New contracts entered into with pest management contractors and other appropriately licensed contractors employed to provide services that involve pesticide application at City-owned facilities after **January 1, 2006**, will include requirements that the contractors follow the requirements of the City's Integrated Pest Management Policy and implement available IPM technologies and Best Management Practices.

City of Dublin facilities leaseholders will be informed of the City's IPM Policy, and encouraged to use, whenever practical, available IPM technologies and Best Management Practices.

Pesticide Application

Only properly trained employees in accordance with the California D.P.R. or licensed contractors employed by the City may apply pesticides to or within City facilities.

City employees who are not authorized and trained in pesticide application are prohibited from using any pesticides, including "over-the-counter brands", in or around the work place. If insects or other pests are infesting a work area, a PCA should be contacted to assess and advise the best method to remove the pests.

City of Dublin employees and/or contractors employed by the City who are trained to recommend or apply pesticides will not use or promote the use of organophosphate pesticides (e.g., those containing Diazinon and chlorpyrifos) or copper-based pesticides unless:

- 1) The use is judicious.
- 2) Other approaches and techniques have been considered.
- 3) Adverse water-quality impacts are minimized to the maximum extent practicable.

Environmental Stewardship must always be taken into consideration when usage of pesticides is recommended. City employees, pest management contractors, and

other appropriately licensed contractors employed by the City of Dublin will follow guidelines set by the IPM Policy to have the least impact on water quality and the environment.

City employees or appropriately licensed contractors employed by the City will always avoid applications of pesticides that directly contact water, unless the pesticide is registered under Federal and California law for aquatic use. Pesticides that are not approved for aquatic use will not be applied to areas immediately adjacent to water bodies where through drift, drainage, or erosion, there is a reasonable possibility of a pesticide being transported into surface water.

City Employee and Pest Control Contractor Training for PCA, QAL, QAC or Structural Pest Control Operators

(Branch I, II, and III)

Pest Control Advisors and Applicators, pest management contractors, and other Service Providers, servicing City-owned facilities will be licensed by the State of California Department of Pesticide Regulations (DPR) as a Pest Control Advisor or licensed Qualified Applicator. City employees involved with pesticide applications as a normal part of their job duties and pest management contractors hired by the City will be trained as required by State of California DPR rules, the County Agricultural Commissioner, and/or the Structural Pest Control Board.

City Staff responsible for pest management on City facility will provide annual training to all employees who apply pesticides as a normal part of their job duties on:

1. Pesticide Safety,
2. The City's IPM Policy, and
3. Appropriate Best Management Practices (BMPs) and Integrated Pest Management (IPM) Technologies supported by the Alameda Countywide Clean Water Program (ACCWP).

Education and Outreach

The City of Dublin Clean Water Program, in participation with the Alameda Countywide Clean Water Program, will continue with its existing program to encourage people who live, work, and/or attend school in Dublin to:

1. Obtain information on IPM techniques to control pests and minimize pesticide use;
2. Use IPM technologies for dealing with pest problems;
3. Perform pesticide applications according to the manufacturer's instructions as detailed on the product's label, and in accordance with all applicable State and Local Laws and Regulations set forth to protect the environment, the

public, and the applicator; and properly dispose of unused pesticides and their containers.

Reporting Requirements

Each City department which uses pesticides, pest management contractors, or other appropriately licensed contractors employed by the City to provide services that involve pesticide application will submit an **Annual Pesticide Use Summary Report** for each service site, which details the product name, pesticide type (i.e. Pyrethoid, Carbamate, organophosphate, etc.) along with the total quantity of each pesticide used during the prior Fiscal Year (**July 1st to June 30th**) in order to provide an accounting of pesticide use at City-owned facilities. **Annual Pesticide Use Summary Reports shall be submitted by July 10th of each year to the NPDES Coordinator.** This information is reported as part of the City's NPDES Stormwater Permit Annual Report.

Each City department that applies pesticides will conduct an **Annual Inventory** by **July 10th** of each fiscal year. Each City department subject to this requirement will complete an **Annual Inventory Report Form** which lists the product name, pesticide type (i.e. Pyrethoid, Carbamate, organophosphate, etc.) and the quantity on hand, as well as identify pesticides that are no longer legal or appropriate for applications per Federal, State, County, or City requirements. **Annual Inventory Reports shall be submitted by July 10th of each year to the NPDES Coordinator.** This information is reported as part of the City's NPDES Stormwater Permit Annual Report.

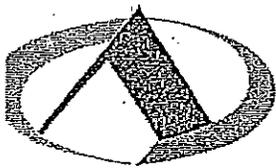
Annual Inventory Report Forms and Annual Pesticide Use Summary Report Forms are attached to this policy. Additional Forms may be obtained by contacting the NPDES Coordinator in the Public Works Department at 925-833-6630

MCE CORPORATION'S DUBLIN/OAKLEY/LAFAYETTE OPERATION
5777 SIERRA CT., DUBLIN, CALIF 94568
PESTICIDE WORKER SAFETY TRAINING WORK BOOK MONDAY, JANUARY 30, 2012
7:00 AM TO 11 PM
TABLE OF CONTENTS

1. CHECK LIST FOR PLANNING A PESTICIDE APPLICATION AND PESTICIDE LAWS AND REGULATION OVERVIEW, COURTESY OF SAN BENITO COUNTY
2. PEST CONTROL RECOMMENDATION FOR ROUNDUP 'PRO'
3. LABEL FOR ROUNDUP 'PRO'
4. MSDS FOR ROUNDUP 'PRO'
5. MCE'S MEDICAL PROVIDER INFORMATION FOR THE LAFAYETTE OPERATION
6. BROCHURE "BACK PACK PESTICIDE SAFETY"
7. BROCHURE "TRIPLE RINSE PROCEDURES"
8. BROCHURE "AN AIR GAP-THE PROPER WAY TO FILL THE TANK"
9. BROCHURE "EMERGENCY NUMBERS FOR PESTICIDE ACCIDENTS AND SPILLS"
10. BROCHURE "PESTICIDE USE ENFORCEMENT"
11. DPR BROCHURE "WHAT IS A PESTICIDE"
12. DPR BROCHURE "READ THE LABEL"
13. DPR PESTICIDE INFORMATION SERIES (N-1) BROCHURE "WORKING SAFELY WITH PESTICIDES IN A NON-AGRICULTURAL SETTING"
14. DPR PESTICIDE INFORMATION SERIES (N-2) BROCHURE "STORING, MOVING, AND DISPOSING OF PESTICIDES IN A NON-AGRICULTURAL SETTING"
15. DPR PESTICIDE INFORMATION SERIES (N-3) BROCHURE "CLOSED SYSTEMS, ENCLOSED CABS, AND WATER SOLUBLE PACKAGING IN A NON-AGRICULTURAL SETTING"
16. DPR PESTICIDE INFORMATION SERIES (N-4) BROCHURE "FIRST AID"
17. DPR PESTICIDE INFORMATION SERIES (N-5) BROCHURE "PROTECTING YOURSELF FROM BREATHING PESTICIDES IN A NON-AGRICULTURAL SETTING"
18. DPR PESTICIDE INFORMATION SERIES (N-7) BROCHURE "WASHING PESTICIDE WORK CLOTHING"
19. DPR PESTICIDE INFORMATION SERIES (N-8) BROCHURE "SAFETY RULES FOR HANDLERS OF PESTICIDES IN A NON-AGRICULTURAL SETTING"
20. DPR PESTICIDE INFORMATION SERIES (N-10) BROCHURE "SAFETY RULES FOR MINIMAL EXPOSURE TO PESTICIDES IN A NON-AGRICULTURAL SETTING"
21. DPR BROCHURE "THINK BEFORE YOU SPRAY "
22. DPR BROCHURE "EMERGENCY! WHAT TO DO WHEN ACCIDENTS HAPPEN"
23. REQUIRED PESTICIDE DAILY USE REPORT
24. REQUIRED VEHICLE POSTING SHEET
25. DPR BROCHURE "BUY LESS, LOCK IT AWAY, AND DISPOSE OF WITH CARE"
26. "WHAT IS AN IPM PROGRAM and HOW WE WILL APPLY IT"

PRESENTER ED MURDOCK (925) 766-0728
PCA # 73962 QAL # 12447 QAC # 121774

Word/r:drive/user/ed/pesticide worker safety training_table of contents_diamond bar



Chris Bazar
Agency Director

ALAMEDA COUNTY COMMUNITY DEVELOPMENT AGENCY
DEPARTMENT OF AGRICULTURE/WEIGHTS & MEASURES

DENNIS F. BRAY - AGRICULTURAL COMMISSIONER/SEALER OF WEIGHTS AND MEASURES
SCOTT T. PAULSEN - ASSISTANT AGRICULTURAL COMMISSIONER/SEALER OF WEIGHTS AND MEASURES

224 W. WINTON AVENUE, ROOM 184, HAYWARD, CA 94544
phone 510.670.5232 fax 510.783.3928 www.acgov.org/cda/awm

AGRICULTURAL PEST CONTROL ADVISER COUNTY REGISTRATION

DPR-PML-091 (REV. 3/01)

STATE OF CALIFORNIA
DEPARTMENT OF PESTICIDE REGULATION
PEST MANAGEMENT AND LICENSING BRANCH

REGISTRATION FEE RECEIVED \$ <u>10.00</u> ALAMEDA COUNTY reg # <u>6401</u> AG COMM 224 W. Winton Ave., #184 Hayward, CA 94544	REGISTRATION EXPIRATION DATE: DECEMBER 31, ^(YEAR) <u>2012</u>
	FOR REGISTRATION IN COUNTY OF: <u>ALAMEDA</u>
	ADVISER'S EMPLOYER <u>MCE CORPORATION</u>
	ADDRESS <u>6515 TRINITY CT</u>
	CITY <u>DUBLIN, CA</u> ZIP CODE <u>94568</u> TELEPHONE NUMBER <u>(925) 766-0728</u>
	ADVISER'S SIGNATURE <u>Edward J. Murdock Jr.</u>
	WRITTEN RECOMMENDATIONS ARE AVAILABLE AT (CITY & STREET) <u>200 CIVIC PLAZA DUBLIN CALIF</u>
	AGRICULTURAL COMMISSIONER'S SIGNATURE <u>Dennis F. Bray / SM</u> DATE <u>12-5-2011</u>

Distribution: Green - Adviser White Cardstock - CAC

dpr DEPARTMENT OF PESTICIDE REGULATION
LICENSING/CERTIFICATION PROGRAM



AGRICULTURAL PEST CONTROL ADVISER LICENSE

DATE OF ISSUE
01/01/2012

VALID THROUGH
12/31/2013

ADEG

PCA 73962
EDWARD J MURDOCK JR
1257 MAPLE VALLEY ST
MANTECA CA 95336



Edward J. Murdock Jr.
SIGNATURE

This license is issued to the person named to act as a control adviser pursuant to Division 6, Chapter 6 of the Agricultural Code in the categories indicated on the license.

This license must be shown to any representative of the Commissioner upon request.

License Categories

- A. Insect, Mite, and other Invertebrates
- B. Plant Pathogens
- C. Nematodes
- D. Vertebrate Pest
- E. Weeds
- F. Defoliation
- G. Plant Growth Regulators

OTHER INFORMATION AS NEEDED

Licensee Information:

Emergency Contact Phone No.:

(925) 803-4111

E-mail Address:

emurdock@mce-corp.com

Employer:

MCE CORPORATION

Street Address:

6515 TRINITY CT

City:

DUBLIN, CA

Zip Code:

94568

Telephone:

(925) 766-0728
(925) 803-4111

ADVISER

STATE OF CALIFORNIA
**CONTINUING EDUCATION
 APPROVAL REQUEST**

DPR-PML-131 (REV. 08/11)

**NOTE: DPR MUST receive this application at least 30 DAYS in
 vance of the course presentation date. Applications submitted
 after the course begins will be automatically denied.**

DEPARTMENT OF PESTICIDE REGULATION
 PEST MANAGEMENT AND LICENSING BRANCH
 CONTINUING EDUCATION PROGRAM
 P.O. BOX 1379
 SACRAMENTO, CALIFORNIA 95812
 (916) 324-4250
 FAX - (916) 324-9006
 Web site: <http://www.cdpr.ca.gov/>

COURSE CODE NUMBER - DPR USE ONLY	DATE RECEIVED - DPR USE ONLY
-----------------------------------	------------------------------

A. Course Description

Type or print this application in ink. Complete Section A, B, C, D, F and G. Additional instructions are on the reverse.

COURSE TITLE ANNUAL PESTICIDE WORKER SAFETY TRAINING			COURSE DATE JANUARY 30, 2012	
COURSE LOCATION ADDRESS (City) (State) (ZIP Code) 5777 SIERRA CT DUBLIN, CA CALIF 94568			STARTING TIME 7:00 AM	
PROVIDER ORGANIZATION(S) <input type="checkbox"/> Check if County Agricultural Commissioner MCE CORPORATION			Contact Information EMAIL ADDRESS EMURDOCK@MCECORP.COM	
CONTACT PERSON ED MURDOCK			TELEPHONE NUMBER (925) 766-0728	
CONTACT PERSON ADDRESS (City) (State) (ZIP Code) 6515 TRINITY CT DUBLIN CA 94568			FAX NUMBER (925) 803-4404	

B. Course Type - Check the Appropriate Box(es).

Conference/Meeting School/College Online Correspondence

C. Course Availability - Check the Appropriate Box(es).

Open to the Public Closed to Public Attendance Fee \$

D. Hours Requested for Each Topic

	HOURS REQUESTED	Hours
Laws and Regulations (L)	4.0	Hours
Aerial Equipment and Aerial Application Techniques (A)	0	Hours
Other (O)	0	Hours

E. Hours Approved for Each Topic

	HOURS APPROVED - DPR USE ONLY	Hours
		Hours
		Hours
		Hours
TOTAL NUMBER OF HOURS APPROVED		

F. Who is the Targeted Audience?

Estimate Number in Attendance: _____

Pest Control Advisers (AA)	(1)	Aerial Applicators (AP/JP)		Private Applicators	
Ground Applicators (QC)	(3)	Ground Applicators (QL)	(1)	Others	(16)

G. Course Outline - Submit this application with one copy of the agenda and the \$45 processing fee at least 30 days in advance of the course.

APPLICANT'S SIGNATURE Edward J. Murdock	DATE SIGNED 12-12-11
--	-------------------------

H. Fees. Enclose a check/money order/credit card payment payable to Cashier, Department of Pesticide Regulation. The processing fee is \$45. The fee includes all additional presentations within the calendar year and with the same agenda. Fees are non-transferable and non-refundable. Mail to Cashier, Attn: CE, Department of Pesticide Regulation, P.O. Box 1379, Sacramento, CA 95812.

I. Notification Status - DPR USE ONLY

Based upon the information provided on your Continuing Education Approval Request application, the course did not meet DPR's approval requirements.

Your Continuing Education Approval Request Application is approved.

REVIEWER'S SIGNATURE	DATE SIGNED
----------------------	-------------

ACCOUNTING USE ONLY

VISA / MASTERCARD TRANSACTION



INSTRUCTIONS:

1. For conducting transactions using VISA or MasterCard only. No other cards are accepted.
2. Complete **ALL** cardholder information.
3. If you have any questions, please call the Licensing and Certification Program at (916) 445-4038.
4. Mail your completed application with this form to the appropriate address below:

Licensees:

ATTN: Cashier
 Department of Pesticide Regulation
 P.O. Box 4015
 Sacramento, CA 95812-4015

Continuing Education Sponsors:

Cashier
 ATTN: CE
 Department of Pesticide Regulation
 P.O. Box 1379
 Sacramento, CA 95812

5. **DO NOT FAX** this form to DPR

NAME OF CARDHOLDER (NAME APPEARING ON THE BANK CARD) EDWARD MURDOCK MCE CORPORATION										CHECK ONE <input checked="" type="checkbox"/> VISA <input type="checkbox"/> MasterCard		TODAY'S DATE 12.12.11
BANK CARD NUMBER (16 DIGITS) 4988659162163936										BANK CARD EXPIRATION DATE 07/12		TOTAL AMOUNT OF PAYMENT \$ 45. ⁰⁰
TELEPHONE NUMBER 1925766-0728												

SIGNATURE OF CARDHOLDER (NAME APPEARING ON THE BANK CARD)

Edward Murdock

FOR PAYMENT OF:

CONTINUING EDUCATION APPROVAL REQUEST FOR MCE'S ANNUAL
 PESTICIDE WORKER SAFETY TRAINING COURSE TO BE

HELD AT 5777 SIERRA CT, DUBLIN CALIF ON JANUARY 30, 2012

NAME OF LICENSEE OR SPONSOR

EDWARD MCE (QAC# 12447) MCE CORPORATION

MAILING ADDRESS (Street or P.O. Box Number)

6515 TRINITY CT

(City, State, and ZIP Code)

DUBLIN, CALIF 94568

(DEPARTMENT USE ONLY) ENTERED ON POS BY	TODAY'S DATE	DATE MAILED	BY
---	--------------	-------------	----

CONTINUING EDUCATION SIGN-IN SHEET

Course Title ANNUAL PESTICIDE WORKER SAFETY TRAINING Date JAN 30, 2012
 Person In Charge ED MURDOCK Phone (925) 766-0728
 Course Location 5777 SIERRA CT, DUBLIN, CALIF
 (City) (State)

IDENTIFICATION CODE	
M-0126-12	HOURS
Laws (L)	<u>4</u>
Ground (G)	_____
Aerial (A)	_____
Other (O)	_____
Total	<u>(4)</u>

Hours column to be left blank unless attendee's hours are less than the accredited hours approved.

SIGNATURE PRINT NAME DPR License/Certificate# L G A O Total

Important Notice to all licensees:

Your meeting sponsor is required to maintain continuing education (CE) attendance documentation in accordance with CCR Title 3, Section 6513. This sign-in sheet will be submitted by the meeting sponsor to CECPM for data tracking of CE attendance credit for your California Department of Pesticide Regulation (CDPR) license/certificate record, which may include reporting of CE attendance credit to CDPR. By signing this document you acknowledge that CECPM is authorized to report the CE attendance credit pertaining to your CDPR license/certificate to CDPR, a public agency of the State of California, and may in turn be subject to disclosure under the California Public Records Act (CPRA).

1. <u>Edward Murdock</u>	<u>EDWARD MURDOCK</u>	<u>73962</u>							
2. <u>David B. Langlois</u>	<u>DAVID B. LANGLOIS</u>								
3. <u>Jeff Bunch</u>	<u>JEFF BUNCH</u>	<u>DT123</u>							
4. <u>Phillip Nishkian</u>	<u>PHILLIP NISHKIAN</u>	<u>122205</u>							
5. <u>Martin Flores</u>	<u>MARTIN FLORES</u>								
6. <u>Benjamin Molgoy</u>	<u>BENJAMIN MOLGOY</u>								
7. <u>Raul Serrano</u>	<u>RAUL SERRANO</u>								
8. <u>Matthew Cooper</u>	<u>MATTHEW COOPER</u>								
9. <u>Tony Arthur</u>	<u>TONY ARTHUR</u>								
10. <u>Richard Lyon</u>	<u>RICHARD LYON</u>								
11. <u>Heath Rockbee</u>	<u>HEATH ROCKBEE</u>								
12. <u>Jose M Tamato</u>	<u>JOSE M TAMATO</u>								
13. <u>Juan Garcia</u>	<u>JUAN GARCIA</u>								
14. <u>Ron De Silva</u>	<u>RON DE SILVA</u>	<u>07548</u>							
15.									
16.									
17.									
18.									
19.									
20.									

IMPORTANT: Mail this original sign in sheet immediately to:
CECPM
 2300 River Plaza Dr, Ste 120
 Sacramento, CA 95833

DPR NUMBER: If you have more than one license or certificate, enter your highest ranking license or certificate number as ranked below:
 1. PCA Agricultural Pest Control Adviser License (APCA)
 2. JP/AP Pest Control Aircraft Pilot Certificate Holder (PCAP)
 3. QAL Qualified Applicator License
 4. QAC Qualified Applicator Certificate Holder
 Page _____ of _____

MCE Corporation
Employees
Spray Certifications

<u>Name</u>	<u>Certificate</u>	<u>QAC #</u>	<u>Type and Categories</u>	<u>EXP</u>
Jeff Bench	QAC	77643	BC	12/31/2013
Ed Muurdock	QAC	121774	BC	12/31/2013
	PCA	73962	ADEG	12/31/2013
	ISA	4195	Arborist Cert.	12/31/2013
Phil Nishkian	QAL	122205	B	12/31/2013



DEPARTMENT OF PESTICIDE REGULATION
LICENSING/CERTIFICATION PROGRAM



QUALIFIED APPLICATOR LICENSE

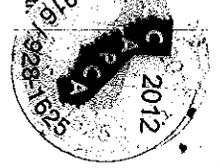
DATE OF ISSUE
07/01/2012
QUAL 122205
PHILLIP A NISHKIAN
849 JEFFRY DR
PLEASANT HILL CA 94523

VALID THROUGH
12/31/2013
B



SIGNATURE
Edward J. Murdock Jr.

This license is issued to the person named to act as control adviser pursuant to Division 6, Chapter 6 of the Agricultural Code in the categories indicated on the license. This license must be shown to any representative of the Commissioner upon request.



- License Categories
- A. Insect, Mite, and other invertebrates
 - B. Plant Pathogens
 - C. Nematodes
 - D. Vertebrate Pest
 - E. Weeds
 - F. Detoliation
 - G. Plant Growth Regulators

SIGNATURE
Edward J. Murdock Jr.

This person is qualified to apply or supervise the application of pesticides pursuant to Division 6, Chapter 6 of the Food and Agricultural Code in the categories indicated on the face of this card. This License does not authorize any person to engage for hire in the Business of pest control, ADPR Pest Control License is required. In addition to this Qualified Applicator License, a person must also hold a valid ADPR Pest Control License. Category C is only for Mfg. Pest Control. This license must be shown to any representative of the Director or Commissioner upon request.

- License Categories
- A. Residential, Industrial, and Institutional
 - B. Landscape Maintenance
 - C. Right-of-Way
 - D. Plant Agriculture
 - E. Forest
 - F. Aquatic
 - G. Regulatory
 - H. Seed Treatment
 - I. Animal Agriculture
 - J. Demolition and Research
 - K. Health Related
 - L. Wood Preservation
 - M. Antifouling - Tributyltin
 - N. Sewer Line Root Control
 - O. Field Fumigation
 - Q. Maintenance Gardener

SIGNATURE
Edward J. Murdock Jr.

This person is qualified to apply or supervise the application of pesticides pursuant to Division 7, Chapter 6 of the Food and Agricultural Code in the categories on the face of this card. This Certificate does not authorize any person to engage for hire in the Business of pest control. ADPR Maintenance Gardener Pest Control Business License must be acquired to supervise the application of pesticides. This license must be shown to any representative of the Director or Commissioner upon request.

- License Categories
- A. Residential, Industrial, and Institutional
 - B. Landscape Maintenance
 - C. Right-of-Way
 - D. Plant Agriculture
 - E. Forest
 - F. Aquatic
 - G. Regulatory
 - H. Seed Treatment
 - I. Animal Agriculture
 - J. Demolition and Research
 - K. Health Related
 - L. Wood Preservation
 - M. Antifouling - Tributyltin
 - N. Sewer Line Root Control
 - O. Field Fumigation
 - Q. Maintenance Gardener

DEPARTMENT OF PESTICIDE REGULATION
LICENSING/CERTIFICATION PROGRAM
QUALIFIED APPLICATOR CERTIFICATE

DATE OF ISSUE: 09/16/2012
VALID THROUGH: 12/31/2013

09/16/2012
09/16/2012
EDWARD J MURDOCK JR
1257 MAPLE VALLEY ST
MANTECA CA 95336



DEPARTMENT OF PESTICIDE REGULATION
LICENSING/CERTIFICATION PROGRAM

AGRICULTURAL PEST CONTROL ADVISER LICENSE

DATE OF ISSUE: 01/01/2012
VALID THROUGH: 12/31/2013

73962
EDWARD J MURDOCK JR
1257 MAPLE VALLEY ST
MANTECA CA 95336



DEPARTMENT OF PESTICIDE REGULATION
LICENSING/CERTIFICATION PROGRAM
QUALIFIED APPLICATOR LICENSE

DATE OF ISSUE: 01/01/2012
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COMMERCIAL SERVICES

**Integrated Pest Management Program
for
CITY OF DUBLIN**

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Orkin is a proud collaborator with





Table of Contents

Executive Summary	3
Orkin: The Nation's Best Service Company	4
Our A.I.M. Approach to Pest Prevention.....	5
Partnership Roles & Responsibilities.....	6
Standards of Performance	7
Service Documentation.....	10
Quality Assurance.....	11
Orkin's Triple Guarantee	12
Service Quote	13



Executive Summary

Pests are more than a nuisance – they can threaten public health, damage your company's professional reputation and even halt operations. Orkin Commercial Services understands your strict need for highly effective *and* environmentally responsible pest control. While other pest control companies may only respond to problems, we take a proactive approach to help keep pests out. That's why we partner with our clients to tailor Integrated Pest Management programs that target the specific needs of their facilities.

Here's a summary of our proposed program, which can help you achieve pest management excellence:

Service: Interior and exterior* pest management in accordance with the principles of Integrated Pest Management (IPM).

Service Frequency: As designated per property

Pest Coverage: Rats, mice, cockroaches, ants and occasional invaders (e.g., beetles, centipedes, slugs). Coverage excludes: flies, fire ants, pharaoh ants, carpenter ants, birds, bed bugs, termites and fumigation treatments. (Excluded pests can be serviced under separate contracts with unique guarantees and service protocols.)

Documentation: Written reports and recommendations will be provided and reviewed with the designated facility representative following each regular service visit. Additional copies will be filed at your local Orkin branch office.

Quality Assurance: Orkin's IPM program is backed by our Quality Assurance program, which guarantees the service you receive meets Orkin's high quality standards – and your own.

- A follow-up visit by your Orkin Account Manager will be scheduled within 60 days of your initial service.
- Orkin's independent Pest and Termite Control Quality Assurance Department regularly audits the services provided by our branch offices to ensure they meet the Orkin standard.

Emergency Service: Included at no extra charge and guaranteed within 24 hours of your call to Orkin, 365 days per year.

Materials: All forms of monitor boards and product formulations, as required, are included.

Insurance: Orkin Commercial Services is fully insured with personal liability and property damage to a limit of \$10,000,000.

Triple Guarantee:

- 24-Hour Response
 - Satisfaction Guarantee
 - Reimbursement Guarantee
- (See Triple Guarantee section for complete details)*

* Exterior coverage extends to property boundaries unless otherwise indicated.



Orkin: The Nation's Best Service Company

Our mission isn't to be the nation's best pest control company. It's to be the nation's best service company. We live this mission every day by delivering the finest quality services and value to our clients.

Setting the Standard for More Than A Century

Founded in 1901, Atlanta-based Orkin, LLC is a wholly owned subsidiary of Rollins Inc. (NYSE:ROL). Operating under the Orkin® and Orkin-PCO® trademarks, Orkin serves more than 1.7 million clients through more than 400 branch offices in the United States, Canada, Mexico, Europe, Central America, the Middle East, the Caribbean, Asia and the Mediterranean.

In 1996, Orkin expanded its commercial services to meet the growing demand for pest management professionals trained to service food processing, health care and hospitality facilities. Since that time, Orkin has become known for the best-trained professionals in the industry. Orkin's exclusive commercial training protocol requires all Orkin Commercial Pest Specialists to complete courses from Purdue University and AIB International.

Every year since 2003, *Training* magazine, the training industry's premier publication, has recognized Orkin's training program among its annual "Top 125" organizations that excel in human capital development. The 2003 recognition also included Orkin's selection as one of the magazine's five "Editor's Choice" recipients.

Orkin received additional recognition in 2006 when *Pest Control Magazine* and Syngenta Professional Products awarded Orkin with a Best-In-Class Customer Service Award.

Today, Orkin Commercial Services is trusted by more businesses in North America than any other pest management provider.

Committed to Environmentally Conscious Approaches

By following the latest best practices in Integrated Pest Management (IPM), we help our clients create cleaner and healthier working environments. But we feel a responsibility to help protect the larger environment as well. Orkin prefers using non-chemical approaches to control pests, such as mechanical traps and sealants to prevent pests from entering and infesting your establishment. We also use target-specific treatments that zero in on specific pest problems and help minimize any hazard to people, property or the environment.

Dedicated to our Clients' Industries

To ensure that our service continues to meet our clients' needs and to stay abreast of the trends and issues that affect our clients day in and day out, we get involved in our clients' industries. Orkin supports a number of organizations through memberships, sponsorships or educational collaborations, including:

- American Hotel & Lodging Association (AHLA)
- American Society for Healthcare Environmental Services (ASHES)
- Centers for Disease Control and Prevention (CDC)
- Building Owners and Managers Association (BOMA)
- Grocery Manufacturers Association (GMA)
- National Restaurant Association (NRA)



COMMERCIAL SERVICES

A.I.M.



Our A.I.M. Approach to Pest Prevention

Orkin Commercial Services strongly advocates and practices Integrated Pest Management (IPM). IPM is an environmentally responsible approach to pest management that relies on a combination of practices. By taking advantage of all pest management options, starting with non-chemical techniques, IPM programs proactively manage pests and help minimize any hazard to people, property or the environment.

A.I.M.™: Orkin's Approach to IPM

Effective pest management is a process, not a one-time event. Orkin's Integrated Pest Management (IPM) approach is a **collaborative and ongoing cycle of three critical activities** that help keep pests in their place:

Assess the Situation

There are too many variables to provide pest management solutions without understanding the underlying reasons why pests infest a space in the first place. We assess through:

- **Comprehensive inspections** to detect any sanitation issues or structural conditions conducive to pest infestations.
- **Identification of active pests** based on evidence found in your facility.
- **Risk evaluation** based on your facility type, evidence of current pest activity, pest pressure in your geography, and any conducive conditions found.

Implement a Customized Solution

Based on ongoing monitoring and situation assessments, your Orkin Commercial Pest Specialist will work with you to develop a customized program that suits your facility's unique needs.

- **Focus on prevention** – We will start with exclusion, sanitation and other non-chemical options.
- **Environmentally conscious approach** – If a product is needed, your Orkin Commercial Pest Specialist will select a formulation and target the applications to do the most good with the least impact on the environment.
- **Sanitation consultation** – If needed, your Orkin Commercial Pest Specialist will consult with you to make sure your cleaning efforts make a real impact on potential pest “hot spots.”

Monitor, Document and Communicate

- **Monitoring** – During regular service inspections, your Orkin Commercial Pest Specialist will monitor for signs of pest activity, look for elements that might attract pests in the future and generally make sure your program is working.
- **Documentation and Communication** – After each service, your Orkin Commercial Pest Specialist will provide a written service report that documents all services performed, pest activity, action plans to correct any pest issues, and any structural and sanitation recommendations.



Partnership Roles & Responsibilities

Orkin knows from experience that the most successful IPM programs are true partnerships between our Commercial Pest Specialists and our clients' management and staffs. By working together to fulfill the roles and responsibilities outlined below, we can make your Orkin IPM program as effective as possible day in and day out.

Orkin Commercial Services

1. Provide service to your property a minimum of as designated. In the unlikely event that additional services are necessary between regular visits, they will be provided at no additional cost.
2. Perform a comprehensive inspection during each scheduled visit and determine appropriate treatment methods.
3. Provide a written Service Report after each regular visit, which will describe any deficiencies in housekeeping, maintenance or sanitation that could promote pest problems. Recommendations will be made for correcting these deficiencies and submitted to you.
4. If necessary, carefully select and apply least-hazardous pesticide formulations in accordance with federal, state and local regulations and label instructions. Copies of product labels and Material Safety Data Sheets (MSDS) will be housed on-site for your reference.
5. Your Orkin Account Manager will visit your facility within 60 days of your initial service to review your IPM program and ensure it meets your expectations.

City of Dublin

1. Make the premises available for service at the specified time and ensure that all areas are accessible for inspection and treatment.
2. Prepare your premises for service according to the agreed upon conditions to ensure protection of your property from contamination.
3. Promptly correct deficiencies noted on the written reports provided by your Orkin Commercial Pest Specialist. This is critical to ensure the integrity of your IPM program.
4. Train your employees to conduct routine cleaning processes that do not disturb, remove or contaminate the control methods placed by your Orkin Commercial Pest Specialist (or, Orkin can provide training to your staff upon request).
5. Designate one or two employees to report all pest sightings in a logbook for your Orkin Commercial Pest Specialist to review during each visit.



Standards of Performance

To effectively prevent and manage pests at your establishment, your Orkin Commercial Pest Specialist will adhere to the Standards of Performance outlined below as part of your IPM program.

1. METHODS OF CONTROL

A. Non-Chemical Techniques

1. **Glue boards/sticky traps** of varying types may be used to trap crawling insects and rodents for the dual purpose of monitoring and control. They will be positioned in areas most likely to be frequented by pests, yet placed so as not to interfere with operations. All placements will be recorded on a detailed site diagram.
2. **Pheromone traps** may be deployed as needed and as defined by the scope of service agreement to monitor insect populations.
3. **Mechanical traps** of various types may be used as needed to monitor and/or control rodents. Each station will be mapped on a site diagram.
4. **Ultra-violet light traps** (if required) may be used to trap and monitor various flying insects. These traps will be checked regularly and serviced as needed according to the scope of service agreement.
5. **Vacuums** may be used as needed to remove insects and any debris that might serve as an insect food source.
6. **Foam sealant or caulking** may be used to close openings that can be used by pests, either as harborages or entry points.

B. Chemical Techniques

1. **Pesticides**, if needed, will be applied in accordance with individual product label instructions and only when non-chemical methods have been ineffective or are inappropriate. Materials will be selected from a list of preferred products offered by Orkin or from a facility-approved list developed in consultation with Orkin. Copies of product labels and MSDS will be provided.
2. **Rodent baits** will be used in enclosed bait stations on exterior locations of the facility, such as the building perimeter and fence line. Bait stations in all exterior locations and other areas that are accessible to children, pets or non-target wildlife will be of a tamper-resistant variety.

2. SERVICE PROCEDURES

A. Exterior Locations



1. **Insect and Crawling-Pest Control**

As part of Orkin's Perimeter Defense System, baits or seasonal residual insecticide applications will be made as needed in specific, targeted areas around the immediate exterior of the facility. These areas might include door frames, window frames, exhaust fan ports, loading docks and foundation walls. Care will be exercised to prevent drift of materials into the facility or landing on surfaces, such as door thresholds, that might allow them to be picked up on shoes or wheels of equipment and be transported inside the facility. The Perimeter Defense System also will include the use of exclusion techniques. Orkin always considers appropriate non-chemical methods of control before utilizing chemical options.

2. **Rodent Control**

Orkin will install and maintain a supply of weatherproof and tamper-resistant rodent bait stations around the exterior of the facility in locations such as fence lines, building perimeters and other areas likely to be attractive to rodents. The bait stations will be anchored in place. Each bait station will be serially numbered to correspond with a site diagram that notes its location. The stations will be inspected regularly to monitor for rodent activity and to ensure that rodent bait remains fresh. Orkin will dispose of any rodent remains – client staff should not attempt to remove or disturb bait stations or their contents.

B. **Interior Locations**

1. **Insect and Crawling-Pest Control**

The primary control measures on the interior of your facility will be visual inspections and monitoring devices. During each service visit, your Orkin Commercial Pest Specialist will inspect for conditions conducive to pest infestations and report any needed repairs or maintenance and sanitation issues.

To monitor pest activity, glue traps may be used on floor areas where crawling pests are likely to frequent, and pheromone traps may be used for insects. All traps will be inspected as necessary and the information kept on an accumulative log sheet to show increases in numbers of insects trapped. The results of the trap catches and visual inspections will largely determine what course of action is necessary to prevent an infestation.

Control measures may include physical removal of pests and infested materials, sealing cracks and crevices, and bait application. In the event that baiting and trapping fail to achieve an acceptable level of control,



Orkin may use other measures (*identified in Sections 1A and 1B above*) as needed in specific, targeted areas within the facility.

2. **Rodent Control**

A combination of single-catch and multiple-catch mechanical traps may be placed in areas most likely to be used as runways by rodents, serving as a monitoring and control measure. Your Orkin Commercial Pest Specialist will determine the types of traps used based on an inspection of your facility. Baits will not be used in public areas inside the facility.

Rodent devices may be placed along walls or in other areas that rodents might use as runways. All such rodent devices will be serially numbered, mapped on a building site diagram and maintained regularly. Orkin will dispose of any captured rodents or rodent remains – client staff should not attempt to remove or disturb trap contents. Traps must remain accessible for service by Orkin at all times.

In the event that baiting and trapping fail to achieve an acceptable level of control, Orkin may use other measures (*identified in Sections 1A and 1B above*) as needed in specific, targeted areas within the facility.



Service Documentation

One of the most important elements of an IPM program is comprehensive documentation. We document all services provided by Orkin's Commercial Pest Specialist, operations management, support staff and Quality Assurance professionals. Service documentation is housed on-site at your establishment, with copies kept at your local Orkin branch office.

Orkin's IPM service documentation includes the following:

- A. **Scope of Service:** Outlines the specifics of your Orkin service plan.
- B. **Site Diagram:** All pest control devices are numbered and indicated on the site diagram.
- C. **Pest Monitoring Log:** It is essential to designate one or two employees to report all pest sightings in the Pest Sighting Log to indicate what pests were seen in between service visits and where the pests were located. (*See Partnership Roles and Responsibilities Section*)
- D. **Inspection Reports:** Details areas inspected, problems found and corrective recommendations, i.e., what you and Orkin need to do to fix the problem.
- E. **Service Reports:** A Service Report will be completed at the end of every service. Pest activity and action plans to correct any pest problems will be documented, as well as structural and sanitation recommendations.
- F. **MSDS/Labels:** Material Safety Data Sheets, or labels, provide details about materials used in compliance with state and federal regulations and quality audits.
- G. **Insurance/Licenses:** Orkin's insurance information as well as relevant licenses or certifications that verify your Orkin Commercial Pest Specialist's qualifications and certifications to perform pest control.
- H. **Contacts:** Provides all pertinent contact information at your establishment, including client requirements and service date and time, should your Orkin Commercial Pest Specialist need assistance or to communicate any problems in case of emergency.





Quality Assurance

We back our IPM service offering with Orkin's Quality Assurance program, which guarantees your pest management service meets Orkin's high quality standards – and your own.

A follow-up visit by your Orkin Account Manager will be scheduled within 60 days of your initial service to review your IPM program. All findings will be documented and discussed with your designated facility representative.

ISO 9001:2000-Certified Corporate Compliance Audits

Orkin employs a National Quality Assurance Team, which utilizes an ISO 9001:2000 certified review process to ensure your complete satisfaction. Close monitoring by the ISO Certification Process reinforces Orkin's documented quality management processes and strict regulatory compliance. (Orkin's audit process is certified to be in conformance with ISO 9001.)

Orkin also has an independent Pest and Termite Control Quality Assurance Department that regularly audits the services provided by our branch offices to ensure they meet the Orkin standard. These audits include:

- On-site Safety & Regulatory Review
- Vehicle Safety Inspections
- Service Equipment Inspections
- Administrative Review
- Personnel Training Requirements
- Client On-site Service Inspections
- Service Standard Adherence (Orkin, AIB International, FDA, USDA, etc.)





COMMERCIAL SERVICES

Orkin's Triple Guarantee

The value of our service is measured by your complete satisfaction. Choosing Orkin is a statement that your quality standards are high and that you demand nothing but the very best service from your suppliers. Your satisfaction is our promise.

24-Hour Response Guarantee

When you see a pest, you need service right away. Orkin makes it easy with a direct priority line to our national customer service department and to your local office where your request will be responded to within 24 hours, 365 days per year.

Satisfaction Guarantee

Total satisfaction or you don't pay. If, during your regularly scheduled service visits you are not completely satisfied with results, Orkin will provide repeat service to your satisfaction or refund your last monthly payment. If, after 60 days of service, you are dissatisfied with Orkin and decide to cancel, Orkin will pay the reasonable cost of an initial service by another pest control operator of your choice.

Reimbursement Guarantee

Should your company be fined by a regulatory agency due solely to a pest infestation, Orkin will reimburse you for any fines paid, up to \$50,000.*

* Your account must be current, under contract over 60 days, and your business must be compliant with sanitation and structural requests as noted on Orkin Service Reports.



Service Quote

Orkin Commercial Services will design, implement and maintain an Integrated Pest Management program for **City of Dublin** for the following investment:

Insect Pest Management & Rodent Control initial month [*]	\$____.00
Insect & Rodent Control (monthly)	\$____.00
Total Cost of Year 1	\$____.00
Total Cost of Yearly Program[†]	\$____.00

Orkin provides additional services that are not included in this scope of service, such as:

- AutoClean restroom care
- AutoFlush restroom care
- AutoFresh restroom care
- Bed bug program
- Bird control (baiting, netting, exclusion)
- Fly control (service, fly light rental)
- Orkin OE-30™ cleaning solution
- ULV treatments
- Weed control
- Wildlife control (groundhogs, skunks, etc.)
- Commercial Termite Service

We would be happy to submit a proposal for additional services upon request.

^{*} Does not include investment of equipment.

[†] Quote excludes tax and replacement cost of pest control equipment.

Full Trash Capture Device List

June 30, 2012

Amador Valley Boulevard e/o Village Parkway (1 Unit)	12 acres*
Dublin Boulevard, East of Clark Avenue (1 Unit)	2 acres
Dublin Boulevard w/o Dougherty Road Intersection (1 Unit)	3 acres
Dougherty Road, n/o I-580 Interchange (1 Unit)	9 acres
Dublin Library (1 Unit)	10 acres
Emerald Vista Development (4 Units)	14 acres
Essex Development, Western Dublin BART Station (1 Unit)	30 acres
Maple Drive (1 Unit)	22 acres*
Eastern Dublin Transit Center, Tract 7893 (3 units)	17 acres
Eastern Dublin Transit Center, Tract 8275, Ph. 11 (2 units)	4 acres
Park Sierra Apartments	4 acres
Tassajara Creek Development, Phases 1-2 (1 Unit)	29 acres
Tassajara Creek Development, Phase 3 (1 Unit)	9 acres
Dublin e/o Clark Avenue (1 Filter)	1 acre
Dublin Sports Grounds (2 Filters)	2 acres
Fire Station 16 (2 Filters)	1 acre
Golden Gate Drive (2 Filters)	1 acre
Scarlett Court (2 Filters)	2 acres
Iron Horse Parkway (4 Filters)	3 acres
Village Parkway (31 Filters)	24 acres
I-680 On-Ramp (1 Filter)	1 acre
Las Palmas Court (3 Filters)	2 acres
Eastern Dublin Transit Center, Avalon Bay/ Elan Developments, Tract 7525 (2 Units),	6 acres
REI (1 Unit)	2 acres
Venture Corporation Offices, Dublin Boulevard/ Clark Avenue	4 acres
Total City	202 acres
Total Existing Acreage	214 acres
Required Under MRP	113 acres

*The two units treat a combined total of 60 acres; the City may count only 34 acres towards full-trash capture credit under terms of a cooperative agreement with Caltrans and the Regional Board

In addition, trash capture devices are proposed as part of the following projects, and will likely come on line prior to the July 2014 deadline required under the Permit:

Eastern Dublin Transit Center, Avalon Bay Site C (1 Unit)	3 acres
Tralee Development, Dublin Boulevard/ Dougherty Road	6 acres
Eastern Dublin Transit Center, Esprit Site E-1 (1 Unit)	5 acres
Total Proposed Acreage	14 acres
Total Acreage	228 acres

Bold = Owned/ Maintained by City

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