



September 17, 2012

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

Subject: Annual Report of Stormwater Implementation for FY 2011 / 2012

Dear Mr. Wolfe:

Enclosed is the City of Pleasanton's Annual Report of Stormwater Program Implementation for FY 2011- 2012.

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 directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing of violations.

Please do not hesitate to call me at (925) 931-5523 or email me at dmartin@cityofpleasantonca.gov should you have any questions or need additional information.

Sincerely,

For Abbas Masjed
Dan Martin
Utilities Superintendent

COMMUNITY DEVELOPMENT

P. O. BOX 520, Pleasanton, CA 94566-0802

| Planning | Building & Safety | Engineering | Traffic | Inspection |
|--|--|--|--|--|
| 200 Old Bernal Ave. (925) 931-5600 Fax: 931-5483 | 200 Old Bernal Ave. (925) 931-5300 Fax: 931-5478 | 200 Old Bernal Ave. (925) 931-5650 Fax: 931-5479 | 200 Old Bernal Ave. (925) 931-5650 Fax: 931-5479 | 157 Main Street (925) 931-5680 Fax: 931-5484 |

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Permittee Name: City of Pleasanton

Section 1 – Permittee Information

| Background Information | | | |
|---|--------------------------------------|-------------|--------------------------|
| Permittee Name: | The City of Pleasanton | | |
| Population: | 70,285 (per "bayareacensus.ca.gov") | | |
| NPDES Permit No.: | CAS612008 | | |
| Order Number: | R2-2009-0074R | | |
| Reporting Time Period (month/year): | July 2011 through June 2012 | | |
| Name of the Responsible Authority: | Dan Martin | Title: | Utilities Superintendent |
| Mailing Address: | PO Box 520, 3333 Busch Road | | |
| City: | Pleasanton | Zip Code: | 94566-0802 |
| | | County: | Alameda |
| Telephone Number: | 925-931-5523 | Fax Number: | 925-931-5595 |
| E-mail Address: | dmartin@cityofpleasantonca.gov | | |
| Name of the Designated Stormwater Management Program Contact (if different from above): | Abbas Masjedi | Title: | Utility Engineer |
| Department: | Community Development Department | | |
| Mailing Address: | 200 Old Bernal Avenue – PO Box 520 | | |
| City: | Pleasanton | Zip Code: | 94566-0802 |
| | | County: | Alameda |
| Telephone Number: | 925-931-5644 | Fax Number: | 925-931-5479 |
| E-mail Address: | amasjedi@cityofpleasantonca.gov | | |

Section 2 - Provision C.2 Reporting Municipal Operations

Program Highlights and Evaluation

Highlight/summarize activities for reporting year:

Summary:

The City of Pleasanton provided training Utilities Division staff (20 employees) to ensure that appropriate storm water protection BMPs are employed during applicable municipal operations and maintenance activities.

One staff employee attended ACCWP’s Municipal Operations Workshop: Keeping your Corporation Yard In Compliance.

City staff regularly attends ACCWP Maintenance Subcommittee meetings.

The City has implemented monitoring and tracking of storm water pump stations sumps with sampling periods dictated by rainfall during the wet season , and at least twice during the dry season.

Also, refer to the C.2 Municipal Operations section of the countywide Program’s FY 11-12 Annual Report for a description of activities implemented at the countywide and/or regional level.

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

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

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

Comments:

The City of Pleasanton’s Streets Division does primarily minor asphalt pavement and pothole repairs. Materials removed as well as repair materials are swept up and discarded in an appropriate manner. The Street Division also performs asphalt and concrete saw cutting. This activity is preformed with a two man crew. One employee operates the saw while the other employee uses a wet vacuum to recover sediment and wastewater.

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 of Pleasanton's uses pressure washing on an as-needed basis for the removal of stains from sidewalks through the use of private contractors. The effluent from pressure washing is recovered by vacuum when discharge cannot be directed into landscaped areas.

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:

| | |
|-----------|--|
| NA | Control of discharges from bridge and structural maintenance activities directly over water or into storm drains |
| NA | Control of discharges from graffiti removal activities |
| NA | Proper disposal for wastes generated from bridge and structure maintenance and graffiti removal activities |
| NA | Implementation of the BASMAA Mobile Surface Cleaner Program BMPs for graffiti removal |
| NA | 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:

The City of Pleasanton utilizes a water based (environmentally Safe) grey paint to cover up graffiti. The practice of sandblasting is no longer used.

C.2.d. ► Stormwater Pump Stations

Does your municipality own stormwater pump stations: Yes No

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

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

| Pump Station Name and Location | First inspection Dry Weather DO Data | | Second inspection Dry Weather DO Data | |
|--------------------------------|---|------|--|------|
| | Date | mg/L | Date | mg/L |
| SD-1 4950 Bernal Avenue | May 1, 2012 | 3.76 | June 28, 2012 | 3.80 |
| SD-2 4000 Del Valle Parkway | May 1, 2012 | 6.78 | June 28, 2012 | 5.65 |
| SD-3 3090 Valley Avenue | May 1, 2012 | 6.41 | June 28, 2012 | 3.79 |
| SD-4 1040 Valley Avenue | May 1, 2012 | 5.04 | June 28, 2012 | 4.32 |

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:
 There were no cases of DO below 3.00 mg/L. Note: All four of these pump stations only lift water collected from the footprint of the underpass they are associated with. None of the pump stations discharge directly into receiving waters.

Attachments: N/A

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) |
|---|-------------------------------|---------------------------------------|------------------------------------|-------------------------------------|---|--|
| SD 1 Bernal Ave. Railroad underpass | 1/10/2012 | No | No | Yes | Yes | No |
| SD 2 Del Valle Parkway Railroad underpass | 1/10/2012 | No | No | No | Yes | No |
| SD 3 Valley Ave. Railroad underpass | 1/10/2012 | No | No | No | Yes | No |
| SD 4 Valley Ave. Railroad underpass | 1/10/2012 | No | No | No | No | 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.

FY 2011-2012 Annual Report

C.2 – Municipal Operations

Permittee Name: City of Pleasanton

| | | | | | | |
|---|-----------|------------|----|-----|-----|-----|
| SD 1 Bernal Ave. Railroad underpass | 1/23/2012 | < 1 Gallon | No | Yes | No | No |
| SD 2 Del Valle Parkway Railroad underpass | 1/23/2012 | No | No | Yes | No | No |
| SD 3 Valley Ave. Railroad underpass | 1/23/2012 | No | No | Yes | No | No |
| SD 4 Valley Ave. Railroad underpass | 1/23/2012 | No | No | No | No | No |
| SD 1 Bernal Ave. Railroad underpass | 2/29/2012 | No | No | Yes | Yes | Yes |
| SD 2 Del Valle Parkway Railroad underpass | 2/29/2012 | No | No | Yes | Yes | No |
| SD 3 Valley Ave. Railroad underpass | 2/29/2012 | No | No | Yes | Yes | No |
| SD 4 Valley Ave. Railroad underpass | 2/29/2012 | No | No | No | No | No |
| SD 1 Bernal Ave. Railroad underpass | 3/14/2012 | < 1 Gallon | No | Yes | Yes | No |
| SD 2 Del Valle Parkway Railroad underpass | 3/14/2012 | No | No | Yes | No | No |
| SD 3 Valley Ave. Railroad underpass | 3/14/2012 | No | No | Yes | Yes | Yes |
| SD 4 Valley Ave. Railroad underpass | 3/14/2012 | No | No | No | No | No |

| C.2.e. ► Rural Public Works Construction and Maintenance | | | |
|---|--|-------------------------------------|-----|
| Does your municipality own/maintain rural ² roads: | | <input checked="" type="checkbox"/> | Yes |
| | | <input 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 checked="" type="checkbox"/> | Control of road-related erosion and sediment transport from road design, construction, maintenance, and repairs in rural areas | | |
| <input checked="" type="checkbox"/> | Identification and prioritization of rural road maintenance based on soil erosion potential, slope steepness, and stream habitat resources | | |
| <input checked="" type="checkbox"/> | No impact to creek functions including migratory fish passage during construction of roads and culverts | | |
| <input checked="" type="checkbox"/> | Inspection of rural roads for structural integrity and prevention of impact on water quality | | |
| <input checked="" type="checkbox"/> | Maintenance of rural roads adjacent to streams and riparian habitat to reduce erosion, replace damaging shotgun culverts and excessive erosion | | |
| <input checked="" 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 checked="" 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: The City maintains fire and access roads in the City owned parks and open space areas. These roads are maintained on an as-needed basis by City staff. | | | |

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; Operation Service Center, 3333 Busch Road, Pleasanton CA 94566 | | |
| Place an X in the boxes below next to implemented SWPPP BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type NA in the box. If one or more of the BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below: | | | |
| <input checked="" type="checkbox"/> | Control of pollutant discharges to storm drains such as wash waters from cleaning vehicles and equipment | | |
| <input checked="" type="checkbox"/> | Routine inspection prior to the rainy seasons of corporation yard(s) to ensure non-stormwater discharges have not entered the storm drain system | | |
| <input checked="" type="checkbox"/> | Containment of all vehicle and equipment wash areas through plumbing to sanitary or another collection method | | |
| <input checked="" type="checkbox"/> | Use of dry cleanup methods when cleaning debris and spills from corporation yard(s) or collection of all wash water and disposing of wash water to sanitary or other location where it does not impact surface or groundwater when wet cleanup methods are used | | |
| <input checked="" type="checkbox"/> | Cover and/or berm outdoor storage areas containing waste pollutants | | |
| Comments: <ul style="list-style-type: none"> • Large trash dumpster and E-waste collection areas are not currently covered or bermed. We will be relocating the large trash dumpster to the sewer vacuum equipment cleaning area. We will provide update for this in the next reporting year. "The sewer vacuum equipment cleaning area" is paved, bermed and sloped to a sanitary sewer inlet. The E-waste will be stored on the loading dock ramp, which drains to the sanitary sewer. These measures are temporary solutions until a dedicated area can be constructed for the E-waste and large trash dumpster. • Stock piles of gravel, asphalt, landscaping materials and spoils are still not being covered consistently. As a temporary solution, all storm water drain inlets associated with the stockpiles have been protected with Silt Sifter tubes pending developing a permanent solution. | | | |
| 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 |
| Operation Services Center | June 12, 2012 | Utilities- Dump truck parking area large oil/grease spots and gravel/dirt that has come off of trucks. Area in front of stockpiled material needs material cleaned up more | Installation of two barrier protection on storm drain inlets associated with |

| | | | |
|--|--|--|---|
| | | frequently | stockpiled material. Oil spots cleaned up and drip pans placed under vehicles that are not parked under cover. |
| | | <u>Streets</u> - Equipment parked behind material bins is dripping fluids on the pavement and into the gutter. | Equipment will be relocated to covered parking area. |
| | | <u>Parks</u> - Area of compost/chip pile need storm water inlet protection. Old equipment is being stored outside. | Old equipment will be covered with a tarp and prepared for long term storage or disposed of. Chip pile area storm drain protection will be a series of embedded wattles |
| | | <u>Support Services</u> - Better housekeeping in the Hazardous Waste Storage area. All waste materials need to be stored inside. | All waste products will be stored in Hazardous Material sheds. In the event of a need to store waste materials outside it will be placed on containment pallets and covered at all times. |

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.

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

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

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 ordinances/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

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. | | | |
|--|-------------------------------------|------|--|
| (For FY 11-12 Annual Report only) 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. | | | |
| (For FY 11-12 Annual Report and each Annual Report thereafter) Is your agency choosing to require 100% LID treatment onsite for all Regulated Projects and not allow alternative compliance under Provision C.3.e.? | <input checked="" type="checkbox"/> | Yes | <input type="checkbox"/> No |
| Comments (optional): None | | | |

| 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: |

Permittee Name: City of Pleasanton

| | | | | |
|--|-------------------------------------|-----|-------------------------------------|----|
| Water Board staffs in their April 11, 2011 annual report review letter indicated that a self-inspection by owners/operators of treatment and HM controls is not acceptable as a municipal O&M verification inspection. Inspections must be conducted by permittee staff and/or contractor under direction of the permittee. | | | | |
| (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: Water Board staffs in their April 11, 2011 annual report review letter indicated that a self-inspection by owners/operators of treatment and HM controls is not acceptable as a municipal O&M verification inspection. Inspections must be conducted by permittee staff and/or contractor under direction of the permittee. | | | | |
| (4) During the reporting year, did your agency: | | | | |
| <ul style="list-style-type: none"> • Inspect all newly installed stormwater treatment systems and HM controls within 45 days of installation? | <input checked="" type="checkbox"/> | Yes | <input type="checkbox"/> | No |
| <ul style="list-style-type: none"> • Inspect at least 20 percent of the total number of installed stormwater treatment systems or HM controls? | <input type="checkbox"/> | Yes | <input checked="" type="checkbox"/> | No |
| <ul style="list-style-type: none"> • Inspect at least 20 percent of the total number of installed vault-based systems? | <input type="checkbox"/> | Yes | <input checked="" type="checkbox"/> | No |
| If you answered "No" to any of the questions above, please explain: Please see statement provided in table C3.h.iv | | | | |

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 | | | | | | | | | | | |
| BRE – Site 1 | 4747 WILLOW RD, PLEASANTON, CA 94588 | BRE Properties | 1 | New development project- Site 1 by BRE Properties for a mixed use project containing 254 residential units and 5,700 sq ft of retail space on an approx. 8.4 ac parcel | Arroyo De La Laguna | 8.4 | 8.4 | 296035 | 0 | 0 | 296035 |
| BRE – Site 2 | 4747 WILLOW RD, PLEASANTON, CA 94588 | BRE Properties | 1 | Redevelopment project - BRE Site 2: A Planned Unit Development for the construction of 251 residential units and on site improvements | Arroyo De La Laguna | 8.1 | 8.1 | 271475 | 38768 | | 271475 |
| BMW | 4350 Rosewood | BMW | 1 | Redevelopment Project - exterior modifications and additions totaling approximately 6,850 square feet to the existing East Bay BMW showroom and service buildings | Arroyo De La Laguna | 5.2 | .39 | 189227 | 0 | 189227 | 189227 |
| Mercedes Benz | 5871 Owens | Mercedes Benz: | 1 | Redevelopment Project- new MB | Arroyo De La Laguna | 6.33 | 5.31 | 19150 / 193250 | 213900 | 212400 | |

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) |
|-----------------------------------|---|-----------------------------|---------------------------------------|---|---------------------------------|-------------------------------|--|---|---|---|--|
| | | | | facility. Note: the existing Chevy's restaurant building and the pre-certified MB facility will be demolished. | | | | | | | |
| Safeway | 11393 Dublin Canyon | Safeway | Phase 1 | New Project to construct only the parking area for the project | Arroyo De La Laguna | 5.22 | 1.72 | 75,000 | 0 | 0 | 75,000 |
| Maddie's Center Animal Shelter | 4280 Hacienda Dr. | Maddie's center | 1 | Redevelopment Project to add a building to construct an animal shelter/animal adoption center/animal rehabilitation center. | Arroyo De La Laguna | 7.9 | .71 | -31,000 / | 0 | 297000 | 266000 |
| Ponderosa Homes Tr 8103 | Chatham Place / Chatham Court / Denton Court | Ponderosa Homes | Phase IV, Last Phase | New Project for – building 35 residential lots | Arroyo De La Laguna | 5.2 | 5.2 | 38,438 is for roads only, area for housing units to be provided later. | 0 | 0 | 38,438 |
| Lehman Selway, Tract 7721 | 3757 Terenery/2313 Martin | Ponderosa Homes II, Inc. | N/A, One Phase Project | Redevelopment project for residential sub division | Arroyo De La Laguna | 19.5 | 19.5 | 235,460 is for roads only, area for housing units to be provided later. | 25,900 | 25,900 | 261,360 |
| Lin Property, | 1689 Vineyard Ave | Toll Brothers | 1 | Redevelopment project | Arroyo Del Valle | 17.73 | 13.5 | 40893 is | 6833 | 6833 | 47,726 |

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) |
|----------------------------------|---|--------------------------------------|---------------------------------------|--|----------------------------------|----------------------------------|--|---|---|---|--|
| Tract 8112 | | | | to replace existing residence and parking area with residential sub-division. | | | | for roads only, area for housing units to be provided later. | | | |
| Providian | Franklin Dr and Johnson Dr 5020 Johnson Dr | LBA Realty | Phase 1 | Redevelopment Project for a new two-story building and enclosed outdoor service yard constructed on existing parking lot area. | Arroyo De La Laguna | 26.15 | 2.58 | -204 | 112,260 of impervious area | 112,464 | 112,260 |
| Pleasanton Gateway | Bernal and Valley 6750 Bernal Avenue | Pleasanton Gateway Development, LLC. | Phase 1 | New Project – Commercial and retail spaces and parking lots. | Arroyo De La Laguna | 39.22 | 12.5 | 324,493 | 0 | 0 | 324,493 |
| Continuing Life Comm. | 3300 Stoneridge Crook Way | Continuing Life Comm. Pleasanton LLC | Phase I | New Project for constructing senior housing units | Arroyo De La Laguna | 46 | 27.2 | 1,184,650 | 0 | 0 | 1,184,650 |
| Public Projects | | | | | | | | | | | |
| No Public Project in this Period | No Public Project in this Period | No Public Project in this Period | No Public Project in this Period | No Public Project in this Period | No Public Project in this Period | No Public Project in this Period | No Public Project in this Period | No Public Project in this Period | No Public Project in this Period | No Public Project in this Period | No Public Project in this Period |

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 | | | | | | | | | | |
| BRE – Site 1 | 03/15/2012 | 06/06/2012 | Planning Phase, Not Applicable | Planning Phase, Not Applicable | Planning Phase, Not Applicable | Planning Phase, Not Applicable | Planning Phase, Not Applicable | Not Applicable | Not Applicable | Planning Phase, Not Applicable |
| BRE – Site 2 | 03/15/2012 | 06/06/2012 | Planning Phase, Not Applicable | Planning Phase, Not Applicable | Planning Phase, Not Applicable | Planning Phase, Not Applicable | Planning Phase, Not Applicable | Not Applicable | Not Applicable | Planning Phase, Not Applicable |
| BMW | 11/4/2011 | 11/28/2011 | Planning Phase, Not Applicable | Planning Phase, Not Applicable | Planning Phase, Not Applicable | Planning Phase, Not Applicable | Planning Phase, Not Applicable | Not Applicable | Not Applicable | Planning Phase, Not Applicable |
| Mercedes Benz | 6/7/2012 | 6/13/2012 | Planning Phase, Not Applicable | Planning Phase, Not Applicable | Planning Phase, Not Applicable | Planning Phase, Not Applicable | Planning Phase, Not Applicable | Not Applicable | Not Applicable | Planning Phase, Not Applicable |
| Safeway | 1/11/2011 | 1/27/2011 | Planning Phase, Not Applicable | Planning Phase, Not Applicable | Planning Phase, Not Applicable | Planning Phase, Not Applicable | Planning Phase, Not Applicable | Not Applicable | Not Applicable | Planning Phase, Not Applicable |
| Maddie’s Center Animal Shelter | 12/22/2011 | 12/27/2011 | Planning Phase, Not Applicable | Planning Phase, Not Applicable | Planning Phase, Not Applicable | Planning Phase, Not Applicable | Planning Phase, Not Applicable | Not Applicable | Not Applicable | Planning Phase, Not Applicable |
| Ponderosa Homes Tr 8103 | May 30, 2008 | April 15, 2009 | Inlet stenciling, efficient | Minimize imperviousness, conserving | Bioretention swale and on-lot | O&M agreement has been signed | C.3.d.i.(2).(c) | N/A | N/A | BAHM was used for modeling the |

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} |
|-----------------------------|--|---|---|--|--|--|---|--|---|---|
| | | | irrigation | some existing trees, | bioretention areas. | | | | | required areas. |
| Lehman Selway, Tract 7721 | June 23, 2006 | December 27, 2006 | Inlet stenciling, efficient irrigation | Minimize imperviousness, conserving some existing trees, | Bioretention swale and on-lot bioretention areas. | O&M Agreement is in process of being signed | C.3.d.i.(2).(c) | N/A | N/A | BAHM was used for modeling the required areas. |
| Lin Property, Tract 8112 | 2001 | 2001 | Inlet stenciling, efficient irrigation | Minimize imperviousness, conserving some existing trees, | Bioretention swale and on-lot bioretention areas. | O&M Agreement is in process of being signed | C.3.d.i.(2).(c) | N/A | N/A | BAHM was used for modeling the required areas. |
| Providian | 8/23/2010 | 10/5/2010 | Storm drain stenciling, efficient Bay Friendly landscaping | Minimize impervious surfaces, and add more landscaping | Bio-retention within private street and parking lot medians. | O&M Agreement signed | C.3.d.i.(2).(c) | N / A | N / A | N / A Post project impervious area is less than pre project impervious area |
| Pleasanton Gateway | 8/25/2010 | 10/19/2010 | Storm drain stenciling, efficient Bay Friendly landscaping | Minimize impervious surfaces, add more landscaping | Bio-retention within private street and parking lot medians. | O&M agreement is in process of being signed | C.3.d.i.(2).(c) | N / A | N / A | Regional Detention Basin and on-site bio retention areas |
| Continuing Life Comm. | October, 2009 | October 27, 2010 | Storm drain stenciling, Irrigation w/ reclaimed water, efficient Bay Friendly landscape | Minimize impervious surfaces, save existing trees | Bio-swale within private street and parking lot medians. | O&M is in process of being signed | C.3.d.i.(2).(c) | N / A | N / A | Regional Detention Basin and Bio-retention |

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 | | | | | | | | | | |
| No Public Project in this Period | No Public Project in this Period | No Public Project in this Period | No Public Project in this Period | No Public Project in this Period | No Public Project in this Period | No Public Project in this Period | No Public Project in this Period | No Public Project in this Period | No Public Project in this Period | No Public Project in this Period |
| 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 |
|---------------------------------|--|---|---|--------------------|----------------------------------|---|--|--|--------------------|
| Providian | 5060 Johnson Dr. | Yes | Bob Kubichek (949) 955 9397 | N/A (New) | N/A | N/A | N/A | N/A | N/A |
| Continuing Life Communities | Stoneridge Creek Dr. | Yes | Ryan Currie (925) 227 6816 | N/A (New) | N/A | N/A | N/A | N/A | N/A |
| Ironwood Active Adult | Bradford Way, south of Bradford Court | Yes | Dennis Swickard (925) 460 8947 | N/A (New) | N/A | N/A | N/A | N/A | N/A |
| Pleasanton Gateway | South of Bernal Avenue at I680 | Yes | Ms. Jenny Stock (925) 279 0120 | N/A (New) | N/A | N/A | N/A | N/A | N/A |
| | | | | | | | | | |
| | | | | | | | | | |

The City of Pleasanton, due to source control staffing issues in past years, has not obtained record of inspections from O&M Agreement site owners and fulfilled the requirement for this portion of the permit. We are in process of developing an action plan to be implemented starting in FY 2012-13 for inspection of O&M sites. The outcome of this action plan will be to inspect ALL O&M sites in FY2012-13 and work with site owners for correcting non-compliant issues as required in O&M agreements. Starting in FY13-14 the action plan will entail guidelines for inspecting O&M sites in a five year inspection plan format and inspect, at minimum, 20% of all sites in each reporting year.

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.e.vi.Special Projects Reporting Table

Reporting Period – December 1, 2011 – 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 |
|------------------------------------|------------------------------------|------------------------------------|--|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|--|--|--|--|
| No Special Projects in this period | No Special Projects in this period | No Special Projects in this period | No Special Projects in this period | No Special Projects in this period | No Special Projects in this period | No Special Projects in this period | No Special Projects in this period | No Special Projects in this period | No Special Projects in this period |

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.

The City of Pleasanton did 121 inspections for businesses identified as potential pollution sources. In this reporting period we inspected 6 NOI facilities (100% of all NOIs), 3 gas stations (25% of the all gas stations), 10 automotive related facilities (18%), and 102 miscellaneous and food handling facilities. In our inspections we issued correction notices to businesses that were not practicing the proper BMPs and provided them with education material to assist them with achieving compliance. We made follow up inspections to assure these businesses continue to comply with the required BMPs.

We are in the process of obtaining a most recent copy of all businesses in Pleasanton from the City's Business License and updating the list of business categories required for inspection in the permit. We will report the result in the next annual reporting period.

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

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

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

See **Attachment C.4.b.iii (2)** Facilities Scheduled for Inspection

C.4.c.iii.(1) ► Facility Inspections

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

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

| | Number | Percent |
|---|--------|---------|
| Number of businesses inspected | 121 | |
| Total number of inspections conducted | 183 | |
| Number of violations (excluding verbal warnings) | 11 | |
| Sites inspected in violation | 11 | 100 |
| Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner | 10 | 91 |

Comments:
Process Inspection Tracking for Sites
 The violation is documented on the inspection form and in the City’s work tracking database, MaintStar. It is then placed on the inspector’s calendar with an alert as the 10 day deadline is approached.
 The one outstanding violation is waiting on a solution developed jointly between the business and the City.
 The City continues to inspect all business found with violations until all violations are corrected, no matter how long it takes a business to achieve compliance.

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 | 2 |

Comments:
 One discharge per inspection per site. Sites with multiple discharges are counted as multiple violations.

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 | 0 | |
| Level 2 | Written Warning | 11 | 100 |
| Level 3 | Notice to Comply | 0 | |
| Level 4 | Administrative Citation | 0 | |
| Total | | 11 | 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 |
|--|--|---|
| Hotels and Motels SIC code 7011 | 0 | 1 |
| Gasoline Service Station SIC code 5541 | 0 | 1 |

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:

All known NOI businesses in Pleasanton are currently operating under a permit.

C.4.d.iii ▶ Staff Training Summary

| Training Name | Training Dates | Topics Covered | No. of Inspectors in Attendance | Percent of Inspectors in Attendance |
|--|----------------|--|------------------------------------|--|
| Municipal Stormwater Pollution Prevention | 01/04/2012 | Best Management Practices for good housekeeping, proper spill response, and outdoor materials storage and manufacturing. | 1 | 33% |

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.

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

Program Highlights

Provide background information, highlights, trends, etc.

The City regularly attends ACCWP's Industrial & Illicit Discharge Control subcommittee meetings. Also, refer to the C.5 Illicit Discharge Detection and Elimination section of countywide program's FY 11-12 Annual Report for description of activities at the countywide or regional level.

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

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

| Contact | Description | Phone Number |
|---|---|----------------|
| Pleasanton Operations Service Center | General number for all field staff | (925) 931-5500 |
| Emergency situations | Emergency immediate response | 911 |
| Pleasanton Police | After hours non-emergency | (925) 931-5100 |
| Livermore Pleasanton Fire | After hours non-emergency | (925) 373-5402 |
| California state Office of Emergency Services OES | Threat To Public Health | 1-800-852-7550 |
| California Poison Control Center | Emergency guidance for exposure to hazardous substances | 1-800-876-4766 |

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 City of Pleasanton treats mobile businesses with the same protocol as "Brick Front" businesses. All Businesses operating in the City are required to have a business license and this provides a method for City staff to monitor these businesses' method of operation. The City does not have a policy for hiring certified surface cleaners; however the City ensures that all contract mobile cleaners comply with the proper BMPs. Refer to the C.5 Illicit Discharge Detection and Elimination section of Alameda Countywide Program's FY 11-12 Annual Report for a description of efforts by countywide committees/work groups and the BASMAA Municipal Operations Committee to address mobile businesses.

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

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

Pleasanton uses a team of two, a summer intern and a Maintenance Assistant, to inspect storm water drain inlets and areas that have a history of poor drainage. The team documents storm drain inlets that are damaged, in need of signage "Drains to Bay", and need to be cleaned due to

Permittee Name: City of Pleasanton

organics growth and/or trash. Teams also report evidence of illicit discharge or modification of storm structures. At the completion of the inspection, a crew of three equipped with a vacuum truck cleans the storm water inlet basins. Repairs and/or modifications are scheduled on a priority basis.

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)) | 11 | |
| Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2)) | 4 | 36% |
| Discharges resolved in a timely manner (C.5.f.iii.(3)) | 11 | 100% |

Comments: City of Pleasanton Utilities Division responds to all complaints and conditions observed in the field, follows up on substantiated complaints and enforces actions on violations as needed. All complaints are logged in the City’s MaintStar work tracking database and verified with site visits. A typical response is as follows.

- a. The complaint is logged and a case file is opened.
- b. The inspector will do a field visit to verify the complaint.
- c. If the complaint is substantiated, the inspector will stop the source of the problem.
- d. Inspector will follow up that monitoring and required site improvements are done if needed.

The City reported two unsubstantiated or unfound discharges during this reporting period.

- The reported discharge was not observed at the time the inspection was conducted.
- There was no evidence that a discharge took place.

The City reported five discharges that did not reach a storm drain inlet/receiving waters. These cases involved one or more of the correcting actions.

- Placement of a temporary berm to stop flow toward the storm drain inlet.
- Storm drain inlet protected with silt sifter tubes.
- Storm drain inlet grate covered with plastic and edges secured with sandbags.
- Placement of catch pan under equipment leaking fluid.

City staff document potential discharge violations and require that responsible parties to complete the remedial actions in a timely manner. Staff also educates responsible parties with BMPs that are specific to the task and on the importance of protecting the waterways and the storm water conveyance system.

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

Provide a narrative or attach a table and/or graph.
See table C.5.f.iii

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) |
| # | # | # |
| 25 Sites | 10 Sites. | 284 Inspections |
| <p>Comments:</p> <p>C.6.iii.1.a: Development Services has 25 projects in construction phase that disturbed an area less than 1 acre during the 2011/2012 Fiscal year.</p> <p>C.6.iii.1.b: Development Services had a total of 10 projects that were in construction phase and disturbed an area larger than 1 acre during the 2011/2012 Fiscal year.</p> <p>C.6.iii.1.c: Development Services had a total of 284 inspections on 9 sites that disturbed and area larger than 1 acre during the 2011/2012 Fiscal year.</p> | | |

| C.6.e.iii.1.d ▶ Construction Activities Storm Water Violations | | |
|---|------------------------------------|-------------------------------------|
| BMP Category | Number of Violations ⁴⁹ | % of Total Violations ⁵⁰ |
| Erosion Control | 13 | 18% |
| Run-on and Run-off Control | 2 | 3% |
| Sediment Control | 38 | 54% |
| Active Treatment Systems | 0 | 0% |
| Good Site Management | 16 | 22% |
| Non Stormwater Management | 2 | 3% |
| Total | 71 | 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\With Copy of Check List | 40 | 87% |
| Level 2 | Written Warning\Notice of Violation | 5 | 11% |
| Level 3 | Stop Notice\ Notice to Comply | 1 | 2% |
| Level 4 | Notice To Comply With Monetary Penalty | 0 | 0% |
| Total | | 46 | 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) | 1 |
| Number of sites with discharges, actual and those inferred through evidence (C.6.e.iii.1.g) | 0 |

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) | 51 | 100% ⁵³ |
| Violations not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i) | 0 | % ⁵⁴ |
| Total number of violations for the reporting year ⁵⁵ | 51 | 100% |
| Comments: C.6.e.iii.h,i: All violations this year were correct with in the 10 day time frame, no violations went past the 10 days correction period. | | |

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

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

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

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

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

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

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

Description:
 We are in second year of using these forms for construction inspection reporting and we had an easier time than the first year for filling in the information.

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:
 During FY 2011-12; inspectors attended webinar training about post construction inspection requirements and in-class QSP trainings. 3 of the 7 City inspectors successfully passed QSP exam, certification is however pending passing of CESVI exam. City’s construction inspection group is ultimately planning to have all inspectors QSP certified and attend seminar/webinar training; however this is a challenging task because of the shortage of staff time. City staff also attended countywide program’s New Development subcommittee and workgroups for developing standards for implementation of MRP requirements. In general, last year a large percentage of developers and contractors demonstrated improved knowledge of stormwater runoff treatment requirements and willingness to make corrections when City Inspectors brought it to their attention.

C.6.f ► Staff Training Summary

| Training Name | Training Dates | Topics Covered | No. of Inspectors in Attendance | Percent of Inspectors in Attendance |
|------------------|--|---|---------------------------------|-------------------------------------|
| QSP Training | 3/7/2012 (2 days) 5/7/2012 (2 days) | Construction site inspection requirements and QSP Certification information. | 3 | 43% |
| Webinar Training | 3/21/2012 | Stormwater - post construction compliance | 5 | 71% |
| QSP Testing | 6/8/2012 | QSP testing (3 of 7 City inspectors passed the test; certification is pending passing CESVI exam) | 3 | 43% |

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:
 The City of Pleasanton is participating in the BASMAA Regional Advertising Campaign through the Program. A summary of activities is provided in Section C.7 of the ACCWP FY 2011-2012 Annual Report.
 No local supplemental advertising campaign was performed.

C.7.b.iii.1 ▶ Pre-Campaign Survey

The following separate report developed by BASMAA summarizes the pre-campaign survey conducted in FY 11-12:

- BASMAA Youth Litter Campaign Report

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:
 No supplemental media relations effort was performed at the local level.
 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

Program's FY 11-12 Annual Report.

C.7.d ► Stormwater Point of Contact

Summary of any changes made during FY 10-11:
 No Change.

C.7.e ► Public Outreach Events

Describe general approach to event selection. Provide a list of outreach materials and giveaways distributed.
 Use the following table for reporting and evaluating public outreach events

| Event Details | Description (messages, audience) | Evaluation of Effectiveness |
|---|--|--|
| Provide event name, date, and location. Indicate if event is local, countywide or regional. | Identify type of event (e.g., school fair, farmers market etc.), type of audience (school children, gardeners, homeowners etc.) and outreach messages (e.g., Enviroscene presentation, pesticides, stormwater awareness) | Provide general staff feedback on the event (e.g., success at reaching a broad spectrum of the community, well attended, good opportunity to talk to gardeners etc.). Provide other details such as: <ul style="list-style-type: none"> • Estimated overall attendance at the event. • Number of people that visited the booth, comparison with previous years • Number of brochures and giveaways distributed • Results of any spot surveys conducted |
| Clean Water Program exhibit at the Alameda County Fair (countywide event). See Clean Water Program's FY 11-12 Report. | See Alameda Countywide Clean Water Program's FY 2011/12 Report. | See Alameda Countywide Clean Water Program's FY 2011/12 Report. |
| Alameda County Fair Pleasanton provided Staff for setting up the booth on June 11, 2012, and for the Program Booth on July 1, 2011 | See Alameda Countywide Clean Water Program's FY 2011/12 Report. | See Alameda Countywide Clean Water Program's FY 2011/12 Report |
| Green Scene Fair October 6, 2011 <u>Location:</u> Carr America Complex Rosewood Drive Pleasanton | Event Type: Informational/Environmental/ Green Ideas fair. Audience: Primarily Pleasanton residence and business. | Attendance: 750, attendance was down approximately 100. Giveaways/literature: • "THE 10 MOST WANTED BUGS" |

| | | |
|--|--|--|
| | <p>Outreach Message: Promotion of conservation, sustainability, pollution reduction and prevention for both public and private sectors.</p> | <ul style="list-style-type: none"> • “THE HEALTHY HOME AND GARDEN” • “BAY BEGINS” • Chico Bags with Clean Water Message • Sports water bottles with Clean Water Message |
| <p>Earth Day Community Recycle Event April 21, 2012. <u>Location:</u> Pleasanton Operation Services Center 3333 Busch Road, Pleasanton</p> | <p>Event Type: E-waste recycle, Audience: Pleasanton residences Outreach Message: Promotion of proper disposal of home waste items and how improper disposal can affect water quality in waterways.</p> | <p><u>Attendance:</u> 400+ <u>Giveaways/literature:</u> ACCWP packets of seeds, 200 copies of “The Bay Begins At Your Door.” <u>Collected items:</u> E-waste: 18,616 lbs. Textiles: 1,084 lbs. Paper: 1,084 lbs. Medication: 622 lbs. Fluorescent Lights: 3,275 ft</p> |
| <p>How Does Your Garden Grow? May 5, 2012 <u>Location:</u> Veteran’s Memorial Building 301 Main Street, Pleasanton</p> | <p>Event Type: Informational Fair for Home Gardeners Audience: Pleasanton home gardeners Outreach Message: Promoting the reduction of pesticide use, choosing less toxic products and the impact of pesticides on water quality in waterways.</p> | <p><u>Attendance:</u> 49, First time event. <u>Giveaways/literature:</u> <ul style="list-style-type: none"> • “CONTROL IT” • “THE HEALTHY HOME AND GARDEN” • “BAY BEGINS” • “WHEN ANTS INVADE” • A KID’S GUIDE TO BACKYARD BUGS” • Non-Toxic Pest Control-label for spray bottles </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:

Countywide program staff will provide a summary of efforts conducted at the countywide or regional level.
 During this reporting period City of Pleasanton staff participated in two Alameda Creek Watershed council meetings.

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 |
| Community Stewardship Grants Program | See Alameda Countywide Clean Water Program FY 2011/12 Annual Report. | See Alameda Countywide Clean Water Program FY 2011/12 Annual Report.. |
| Coastal Clean Up 2011 September 17-18, 2011 Waterways in Pleasanton, CA | Volunteers from Cub Scouts and religious groups removed trash from the banks of waterways within the city limits. | <ul style="list-style-type: none"> • Approx. 35 people participated. • Approx. 3.5 miles of waterways cleaned • Approx. 70 pounds of trash removed • Approx. 40 pounds of recyclables recovered |
| Earth Day 2012 | The City provided the Saint John's HOA | <ul style="list-style-type: none"> • Approximately 15 volunteers. |

Permittee Name: City of Pleasanton

| | | |
|---|--|--|
| <p>April 21, 2012 Arroyo del Valle Pleasanton, CA</p> | <p>volunteers with trash grabbers, gloves and garbage bags so they could clean the south bank of the Arroyo near downtown. The group also removed non-native plants. This HOA group has provided volunteers for a number of years for work in this area.</p> | <ul style="list-style-type: none"> • Approximately .25 miles of the south bank of the arroyo. • Approximately 5 pounds of trash removed. |
| | | |

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>Refer to the C.7 Section of the Alameda Countywide program's FY 11-12 Annual Report for a description of School-age Children Outreach efforts conducted at the countywide level.</p> | <p>Refer to the C.7 Section of the Alameda Countywide program's FY 11-12 Annual Report for a description of School-age Children Outreach efforts conducted at the countywide level.</p> | <p>Refer to the C.7 Section of the Alameda Countywide program's FY 11-12 Annual Report for a description of School-age Children Outreach efforts conducted at the countywide level.</p> | <p>Refer to the C.7 Section of the Alameda Countywide program's FY 11-12 Annual Report for a description of School-age Children Outreach efforts conducted at the countywide level.</p> |
| <p>City of Pleasanton Environmental Education Program Grades K-5 Alviso Adobe Community Park Augustine Bernal Open Space Local creeks arroyos and ponds</p> | <p>Classes are hands-on and are focused on natural and physical science, and cultural history of the Pleasanton area. Field trips are to the waterways and open spaces in Pleasanton. Learning modules are habitat, native and non-native species and the consequences of pollution; emphasis is placed on the role of storm water in our local waterways.</p> | <p>750 to 900 students 25 to 30 Teachers 100 to 120 Adult Chaperones</p> | <p>Approximately 80 teachers from the Tri-Valley areas school have included the City's programs into their curriculum. The City uses an online evaluation form for feedback on content and instruction. The results consistently have been in the 80-90 percentiles.</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 Alameda 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.b ▶ Implement IPM Policy or Ordinance

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

Trends in Quantities and Types of Pesticides Used⁵⁶

| Pesticide Category and Specific Pesticide Used | Amount ⁵⁷ | | | | |
|--|----------------------|----------|----------|----------|----------|
| | FY 09-10 | FY 10-11 | FY 11-12 | FY 12-13 | FY 13-14 |
| Organophosphates | 0 | 0 | 0 | | |
| Product or Pesticide Type A | | | | | |
| Product or Pesticide Type B | | | | | |
| Pyrethroids | 25.75 oz | 2 oz | 0 | | |
| Product or Pesticide Type X | | | | | |
| Product or Pesticide Type Y | | | | | |
| Carbaryl | | | | | |
| Fipronil | | | | | |

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. | 26 |
| Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within the last 3 years. | 26 |
| Enter the percentage of municipal employees who apply pesticides who have received training in the IPM policy and IPM standard operating procedures within the last three years. | 100% |

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

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

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

| | |
|--|--|
| C.9.e ▶ Track and Participate in Relevant Regulatory Processes | |
| Summarize participation efforts, information submitted, and how regulatory actions were affected OR reference a regional report that summarizes regional participation efforts, information submitted, and how regulatory actions were affected. | |
| Summary: During FY 11-12, we participated in regulatory processes related to pesticides through contributions to the countywide 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. | | | |

| | |
|---|--|
| 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 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 Alameda Countywide Program's FY 11-12 Annual Report for a summary of our participation in and contributions towards countywide and regional public outreach to pest control operators and landscapers to reduce pesticide use.

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

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

Section 10 - Provision C.10 Trash Load Reduction

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

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

Description:

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 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 Alameda 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 Program’s FY 11-12 Annual Report for information on countywide and regional activities conducted on behalf of co-permittees. The City of Pleasanton is in the process of installing seven full trash capture devices through the San Francisco Estuary Partnership grant funding program.

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) |
|------------------------|--------------|----------------------------|---|--------------------------------|
| Bernal Avenue Ditch #1 | 07-05-2011 | 5 gallons | Plastic bottle and plastic bags, food wrapping papers | Not Available |
| Bernal Avenue Ditch #2 | 07-05-2011 | 5 gallons | Plastic bottle and plastic bags, food wrapping papers | Not Available |
| Bernal Avenue Ditch #3 | 07-05-2011 | 5 gallons | Plastic bottle and plastic bags, food wrapping papers | Not Available |
| Bernal Avenue Ditch #1 | 06-05-2012 | 10 gallons | Plastic bottle and plastic bags, food wrapping papers | Not Available |
| Bernal Avenue Ditch #2 | 06-05-2012 | 10 gallons | Plastic bottle and plastic bags, food wrapping papers | Not Available |
| Bernal Avenue Ditch #3 | 06-05-2012 | 10 gallons | Plastic bottle and plastic bags, food wrapping papers | Not Available |

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 | No new actions to report. | 0% | 0% | 0% |
| Single-Use Carryout Bag Policies | Alameda Countywide Ordinance adopted effective 1-1-2013. At the time of this reporting there is no data to report | Not Available | Not Available | Not Available |
| Polystyrene Foam Food Service Ware Policies | Local Ordinance to be adopted by 7-1-2013. The policy will ban the use of polystyrene foam food ware at all City sponsored events, and City owned properties. This policy will also prohibit food service establishments in Pleasanton from distribution of Polystyrene foam food and beverage ware and instead utilize compostable containers. | Not Available | Not available | Not Available |
| Public Education and Outreach Programs | The City of Pleasanton implemented the following outreach events: Alameda County Fair Booth, Outreach booth on Earth Day. City of Pleasanton is in the process of developing public outreach handout fliers for distribution at the above annual events to educate public about eliminating trash from the environment. | 1857 | 8% | Unknown at this time |
| Activities to Reduce Trash from Uncovered Loads | There is a garbage transfer station in the City of Pleasanton serving city residents to drop off trash and large un-wanted items. The City of Pleasanton police department fully enforces the California Vehicle Code for all vehicles including local waste haulers for violating uncovered material. | 1160 | 5% | Unknown at this time |

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 | City of Pleasanton has placed approximately 40 trash bins in Pleasanton downtown area where there is a mix of retail shops, commercial shops and restaurants. The City has also placed 427 trash bins in local parks. In the future City plans to install additional trash bins in selected commercial locations in the City. | 1647 | 7.1% | Plastic bottles, plastic bags, paper food wrappers, other debris. |
| On-land Trash Cleanups | The City of Pleasanton each year administers Coastal Clean up day and Earth Day for local volunteers to remove trash from local waterways. City of Pleasanton is planning to conduct additional on-land clean up prior to 2014 for removing trash and debris from the local waterways. These events will be planned for City staff and the amount and types of trash will be tracked and reported. | 1500 | 6.5% | Various types of trash and debris. |
| Full-Capture Treatment Devices | 7 large trash capture devices scheduled for installation by 11-1-2012. Trash removed utilizing these devices will be reported in next reporting period. | NA | NA | NA |
| Creek/Channel/Shoreline Cleanups | Trash removed from local Trash Hot Spots | 45 | .19% | Plastic bottles, plastic bags, food wrapping papers. |
| Preliminary Estimate of Trash Load Removed (Gallons) in FY 2011-12 | | 6209 | | |
| Preliminary Baseline Trash Load Estimate (Gallons) | | 23,209 | | |
| Total Percentage Reduction in FY 2011-12 (Compared to Baseline Trash Load) | | 26.8% | | |

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).

Please refer to the FY 2011/2012 Alameda Countywide Program’s Annual Report.
 Locally, The City of Pleasanton continues to participate in the mercury digital thermometer exchange program. Pleasanton has been involved with this activity since 2003. In FY 2011-2012 the number of mercury thermometer exchange was limited to one. We have noticed a decline in the number of mercury thermometers turned in with each passing year.

The City of Pleasanton sponsored on April 21, 2012, an Earth Day event, a Community Recycle Event in which City residents are able to drop off E waste, pharmaceuticals, fluorescent lights, and HHW. All waste products were professionally loaded and transported from the site by a contracted provider. A total of 3,275 ft of fluorescent tubes were collected. City building maintenance also recycled 4,800 feet of fluorescent tubes from the City facilities.

C.11.a.ii ► Mercury Collection

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

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

| Mercury Containing Device/Equipment | Total Amount of Devices Collected | Estimated Mass of Mercury Collected (Kg) |
|---|-----------------------------------|--|
| Fluorescent Lamps ⁵⁹ (linear feet) | 8,075 | 0.016755625 |
| CFLs ⁶⁰ (each) | | |
| Thermostats ⁶¹ (each) | | |
| Thermostats (lbs) | | |
| Thermometers (each) | 1 | .004 |
| Switches (lbs) | | |
| Total Mass of Mercury Collected During FY 2011-2012: | | 0.020755625 |

⁵⁹ Only linear fluorescent lamps should be included

⁶⁰ Only compact fluorescent lamps should be included

⁶¹ Thermostats can be reported by quantity or by pounds. Whichever unit is used, please avoid double-counting.

- 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 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:

See the FY 11-12 Program Annual Report for a description of training provided countywide and/or regionally, and report on any local training efforts, if applicable.

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 the Alameda countywide Program and regional accomplishments for these sub-provisions are included within the C.12 PCB Controls section of 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 |
|---|-----|--|----|

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

The City of Pleasanton is currently in the process of reviewing how other cities in the Bay Area are handling the elements of section C.13.a.iii. During this FY 2011-2012 there were no installations of copper roofs, commercial or residential, in the City of Pleasanton.

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 |
|---|-----|--|----|

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

C.13.c ► Vehicle Brake Pads

A summary of the countywide Program's participation with the Brake Pad Partnership (BPP) is included within the C.13 Copper Controls section of 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

Inspections at automotive facilities include a review of BMPs and/or distribution of BMPs in regard to automotive maintenance activities.

All automotive brake repair sites inspected in this fiscal year were using the applicable BMPs for sweeping and vacuuming the brake materials and disposing the recovered materials.

The City of Pleasanton has one automotive dismantler NOI facility. At this NOI site, brake pads and shoes are disposed of in covered waste bins, damaged brake parts are placed in covered scrap metal containers, while rotors, drums and covers are stored in a covered area.

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

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

| |
|---|
| <p>Provide implementation summaries of the required BMPs to promote measures that minimize runoff and pollutant loading from excess irrigation. Generally the categories are:</p> <ul style="list-style-type: none"> • 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. |
| <p>Summary: Please refer to the C.3 New Development and Redevelopment, C.7. Public Information and Outreach and C.9. Pesticide Toxicity Control sections of Program's FY 11-12 Annual Report.</p> <p>Locally, the City's Water Conservation program has reached out to 75 of the highest residential water uses and their landscapers and offered water audits and education on appropriate landscape irrigation practices. The City's website offers educational material on proper lawn care to avoid runoff, local water wise gardening programs and information on water efficient devices, toilets and washing machines.</p> <p>The Clean Water Program promotes less toxic pest control with brochures at public events and during Earth Day and Coastal Clean Up Day activities. The City of Pleasanton has partnered with the Zone 7 Water Agency in the offering rebates for converting water customers' front lawns to sustainable landscaping. No incidents of ongoing large volume landscaping irrigation runoff were reported in this fiscal year.</p> |

| C.15.b.iii.(1) ► Planned Discharges of the Potable Water System | | | | | | | | | | |
|---|-------------------------------|-------------------------------|-------------------------------|---------------------------------------|-------------------------------|-----------------------------------|-------------------------------|-------------------------------|---|---------------------------------------|
| Site/ Location | Discharge Type | Receiving Waterbody(ies) | Date of Discharge | Duration of Discharge (military time) | Estimated Volume (gallons) | Estimated Flow Rate (gallons/day) | Chlorine Residual (mg/L) | pH (standard units) | Discharge Turbidity ⁶² (NTU) | Implemented BMPs & Corrective Actions |
| See Attachment to this report | See Attachment to this report | See Attachment to this report | See Attachment to this report | See Attachment to this report | See Attachment to this report | See Attachment to this report | See Attachment to this report | See Attachment to this report | See Attachment to this report | See Attachment to this report |

⁶² Monitor the receiving water for turbidity if necessary and feasible. Include data in this column if available.

| C.15.b.iii.(2) ► Unplanned Discharges of the Potable Water System ⁶³ | | | | | | | | | | | | | | |
|---|--------------------|--------------------------|-------------------|------------------------------------|----------------------------|-----------------------------------|--|-----------------------------------|--|---------------------------------------|-----------------------------|---|------------------------|------------------------------|
| Site/ Location | Discharge Type | Receiving Waterbody(ies) | Date of Discharge | Discharge Duration (military time) | Estimated Volume (gallons) | Estimated Flow Rate (gallons/day) | Chlorine Residual (mg/L) ⁶⁴ | pH (standard units) ⁵² | Discharge Turbidity (Visual) ⁵² | Implemented BMPs & Corrective Actions | Time of discharge discovery | Regulatory Agency Notification Time ⁶⁵ | Inspector arrival time | Responding crew arrival time |
| 4089 Stanley Blvd | Water Service Leak | Alameda Creek | 07/09/11 | 360 | 3600 | 14400 | Not Monitored | Not Monitored | Medium | Placed barricades | 1730 | Not Monitored | 1750 | 1850 |
| 4280 Payne | Hydrant Leak | Alameda Creek | 8/13/11 | 30 | 3000 | 86400 | Not Monitored | Not Monitored | Medium | Shut off Hydrant | 1150 | Not Monitored | 1220 | 1220 |
| 1488 Cedarwood | Water Service Leak | Alameda Creek | 08/25/11 | 120 | 3000 | 36000 | Not Monitored | Not Monitored | Medium | Placed barricades | 0811 | Not Monitored | 0830 | 0930 |
| 2684 Lin Gate | Main Repair | Alameda Creek | 9/23/11 | 60 | 6000 | 86400 | Not Monitored | Not Monitored | Medium | Shut off Main | 0712 | Not Monitored | 0730 | 0800 |
| 7044 Valley Trails | Main Repair | Alameda Creek | 10/02/11 | 60 | 6000 | 86400 | Not Monitored | Not Monitored | Medium | Shut off Main | 0800 | Not Monitored | 0820 | 0920 |
| 4646 Ross Gate Wy | Water Service Leak | Alameda Creek | 11/18/11 | 240 | 1200 | 7200 | Not Monitored | Not Monitored | Medium | Placed barricades | 0951 | Not Monitored | 1015 | 1015 |
| 3134 Arbor Dr | Main Repair | Alameda Creek | 11/28/11 | 60 | 12000 | 288000 | Not Monitored | Not Monitored | Medium | Shut off Main | 1406 | Not Monitored | 1426 | 1426 |
| 3830 Mohr | Water Service | Alameda Creek | 12/26/11 | 900 | 13500 | 21600 | Not Monitor | Not Monitor | Medium | Shut off Hydrant | 1652 | Not Monitore | 1715 | 0800 |

⁶³ This table contains all of the unplanned discharges that occurred in this FY.

⁶⁴ Monitoring data is only required for 10% of the unplanned discharges. If you monitored more than 10% of your unplanned discharges, report all of the data collected.

⁶⁵ Notification to Water Board staff is required for unplanned discharges where the chlorine residual is >0.05 mg/L and total volume is ≥ 50,000 gallons. Notification to State Office of Emergency Services is required after becoming aware of aquatic impacts as a result of unplanned discharge or when the discharge might endanger or compromise public health and safety.

| C.15.b.iii.(2) ▶ Unplanned Discharges of the Potable Water System ⁶³ | | | | | | | | | | | | | | |
|---|--------------------|--------------------------|-------------------|------------------------------------|----------------------------|-----------------------------------|--|-----------------------------------|--|---------------------------------------|-----------------------------|---|------------------------|------------------------------|
| Site/ Location | Discharge Type | Receiving Waterbody(ies) | Date of Discharge | Discharge Duration (military time) | Estimated Volume (gallons) | Estimated Flow Rate (gallons/day) | Chlorine Residual (mg/L) ⁶⁴ | pH (standard units) ⁵² | Discharge Turbidity (Visual) ⁵² | Implemented BMPs & Corrective Actions | Time of discharge discovery | Regulatory Agency Notification Time ⁶⁵ | Inspector arrival time | Responding crew arrival time |
| | Leak | | | | | | ed | ed | | | | d | | |
| 674 Concord | Water Service Leak | Alameda Creek | 01/30/12 | 300 | 7500 | 36000 | Not Monitored | Not Monitored | Medium | Shut off service | 0705 | Not Monitored | 0735 | 0800 |
| 5713 Northway | Main Repair | Alameda Creek | 02/13/12 | 60 | 6000 | 86400 | Not Monitored | Not Monitored | Medium | Shut off Main | 0925 | Not Monitored | 1000 | 1000 |
| 5880 West Las Positas | Hydrant Leak | Alameda Creek | 02/15/12 | 30 | 3000 | 86400 | Not Monitored | Not Monitored | Medium | Shut off Hydrant | 0655 | Not Monitored | 0730 | 0730 |
| Muirwood Dr @ Sandalwood | Hydrant Shear | Alameda Creek | 03/07/12 | 30 | 45000 | 2160000 | Not Monitored | Not Monitored | Light | Shut off Hydrant | 2230 | Not Monitored | 2255 | 2255 |
| 4833 Hopyard Rd | Hydrant Shear | Alameda Creek | 03/13/12 | 20 | 20000 | 1440000 | Not Monitored | Not Monitored | Light | Shut off Hydrant | 0755 | Not Monitored | 0810 | 0810 |
| 3500 Boulder St | Hydrant Shear | Alameda Creek | 05/21/12 | 20 | 20000 | 1440000 | Not Monitored | Not Monitored | Light | Shut off Hydrant | 0928 | Not Monitored | 0945 | 0945 |
| 3385 Smoketree Cm | Water Service Leak | Alameda Creek | 06/05/12 | 240 | 2400 | 14400 | Not Monitored | Not Monitored | Medium | Placed barricades | 0816 | Not Monitored | 0900 | 0900 |
| 5250 Riverdale Ct | Water Service Leak | Alameda Creek | 06/13/12 | 240 | 4800 | 28800 | Not Monitored | Not Monitored | Medium | Placed barricades | 0814 | Not Monitored | 0845 | 0845 |
| 2153 Rheem | Water Service | Alameda Creek | 06/24/12 | 30 | 300 | 14400 | Not Monitor | Not Monitor | Medium | Installed Clamp | 1800 | Not Monitore | 1830 | 1830 |

| C.15.b.iii.(2) ► Unplanned Discharges of the Potable Water System ⁶³ | | | | | | | | | | | | | | |
|---|--------------------|--------------------------|-------------------|------------------------------------|----------------------------|-----------------------------------|--|-----------------------------------|---|---------------------------------------|-----------------------------|---|------------------------|------------------------------|
| Site/ Location | Discharge Type | Receiving Waterbody(ies) | Date of Discharge | Discharge Duration (military time) | Estimated Volume (gallons) | Estimated Flow Rate (gallons/day) | Chlorine Residual (mg/L) ⁶⁴ | pH (standard units) ⁵² | Discharge Turbidity (Visual) ^{52,} | Implemented BMPs & Corrective Actions | Time of discharge discovery | Regulatory Agency Notification Time ⁶⁵ | Inspector arrival time | Responding crew arrival time |
| | Leak | | | | | | ed | ed | | | | d | | |
| 4249 Sheldon Circle | Water Service Leak | Alameda Creek | 06/25/12 | 793 | 793 | 1440 | 0.00 | 7 | Medium | Dechlor, Silt Bags | 2047 | Not Monitored | Not Monitored | 2115 |

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.

| Address | Business Name | Type |
|-------------------------|--|---------------------------|
| 3110 Busch Rd | Pleasanton Garbage Solid Waste | NOI Facility |
| 6001 Sunol Blvd | Life Technologies | NOI Facility |
| 3500 Boulder St | US Concrete Precast Group | NOI Facility |
| 7200 Johnson Dr | Clorox Co Technical Center | NOI Facility |
| 3908 Old Santa Rita Rd | Rock & Roll Auto Recycling | NOI Facility |
| 3786 Valley Ave | Oldcastle Precast | NOI Facility |
| 3121 Bernal Ave | Pleasanton U S Gas | Gasoline Service Stations |
| 4191 First St | Pleasanton 76 De Long Oil Inc | Gasoline Service Stations |
| 4212 First St | Ist St Shell | Gasoline Service Stations |
| 2991 Hopyard Rd | Valero | Gasoline Service Stations |
| 3790 Hopyard Rd | Hopyard Shell | Gasoline Service Stations |
| 5251 Hopyard Rd | Hopyard Shell | Gasoline Service Stations |
| 5280 Hopyard Rd | Chevron Usa Inc 90917 | Gasoline Service Stations |
| 707 Main St | Pleasanton Gas Station | Gasoline Service Stations |
| 1797 Santa Rita Rd | Santa Rita Chevron | Gasoline Service Stations |
| 1801 Santa Rita Rd | Pleasanton Shell | Gasoline Service Stations |
| 3192 Santa Rita Rd | Valero | Gasoline Service Stations |
| 6750 Santa Rita Rd | Santa Rita Shell | Gasoline Service Stations |
| 7 California Ave | Teare D V M James | Miscellaneous |
| 20 Happy Valley Rd | California Engineering Contractors | Miscellaneous |
| 3059 Hopyard Rd | Pleasanton Veterinary Hospital | Miscellaneous |
| 6070 Johnson Dr | S & G Carpet & More | Miscellaneous |
| 350 Main St | Blue Labs Photography | Miscellaneous |
| 923 Main St | Town & Country Vet Hosp | Miscellaneous |
| 3589 Nevada St | A & M Printing | Miscellaneous |
| 3670 Nevada St | Valley Humane Society Inc | Miscellaneous |
| 231 Old Bernal Ave | Denco Incorporated | Miscellaneous |
| 555 Peters Ave | J C L Print Associates | Miscellaneous |
| 4000 Pimlico Dr | Nature's Cleaners | Miscellaneous |
| 4005 Pimlico Dr | Pleasanton Car Wash I | Miscellaneous |
| 275 Rose Ave | Fall Design | Miscellaneous |
| 4299 Rosewood Dr | Carpetland | Miscellaneous |
| 1787 Santa Rita Rd | Amador Cleaners | Miscellaneous |
| 1807 Santa Rita Rd | Workbench True Value Hardware | Miscellaneous |
| 2324 Santa Rita Rd | Lab Corp | Miscellaneous |
| 3160 Santa Rita Rd | Feline Medical Center, Inc @ Santa Rita Square | Miscellaneous |
| 3170 Santa Rita Rd | Holiday Cleaners Of America | Miscellaneous |
| 240 Spring St | C J's Model Home Maintenance | Miscellaneous |
| 5580 Springdale Ave | Vogue Dry Cleaner Inc | Miscellaneous |
| 6150 Stoneridge Mall Rd | Image X | Miscellaneous |
| 7901 Stoneridge Dr | Kronos Inc | Miscellaneous |
| 5480 Sunol Blvd | Alisal Pet Clinic | Miscellaneous |
| 5765 Valley Ave | Rachel Carey Photography | Miscellaneous |
| 4257 Vervais Dr | Wash Time Car Wash | Miscellaneous |
| 6280 W Las Positas Blvd | Elite Cleaners | Miscellaneous |
| 6000 Johnson Dr | The Home Depot 629 | Miscellaneous |
| 2756 Vineyard Ave | Western Garden Nusery | Miscellaneous |
| 5505 Sunol Blvd | Richert Lumber | Miscellaneous |
| 3675 Old Santa Rita Rd | Adams Pools Solutions | Miscellaneous |
| 3275 Bernal Ave | Diablo Auto Body Inc | Automotive |
| 3283 Bernal Ave | Bay Area Auto Group Llc | Automotive |
| 3295 Bernal Ave | Valley Rent A Wreck / Rotary Performance | Automotive |
| 2 California Ave | Certified Tire & Service Center | Automotive |
| 8 California Ave | Miracle Auto Painting & Body Repair | Automotive |
| 14 California Ave | Performance Technic Inc | Automotive |
| 26 California Ave | S A S German Auto | Automotive |

| | | |
|------------------------|--|--------------------------|
| 32 California Ave | Airbag Service & Techzone | Automotive |
| 39 California Ave | Seventy Seven Auto Repair | Automotive |
| 40 California Ave | Auto Tech Engine Rebuilders | Automotive |
| 57 California Ave | Jorge Calderon Auto Painting @ | Automotive |
| 4321 First St | Specialty Sales Classics Inc | Automotive |
| 4713 First St | T & T Auto Wholesale | Automotive |
| 4725 First St | Accurate Auto Sales | Automotive |
| 5104 Hopyard Rd | Tommy Thomas Wholesale | Automotive |
| 44 Mission Dr | Speedee Oil Change & Tune Up Inc | Automotive |
| 4125 Mohr Ave | Cost Plus Sales & Leasing | Automotive |
| 3597 Nevada St | Beratlis Automotive | Automotive |
| 3657 Old Santa Rita Rd | U-Haul Co Of California | Automotive |
| 3687 Old Santa Rita Rd | B & G Automotive | Automotive |
| 3715 Old Santa Rita Rd | R J's Paint Shop | Automotive |
| 3723 Old Santa Rita Rd | Omega Werks | Automotive |
| 3862 Old Santa Rita Rd | Pacific Custom Cycles Inc | Automotive |
| 3878 Old Santa Rita Rd | Golden Gate Transmissions Inc | Automotive |
| 3880 Old Santa Rita Rd | Pleasanton Auto Repair | Automotive |
| 3908 Old Santa Rita Rd | Rock & Roll Auto Recycling | Automotive |
| 3932 Old Santa Rita Rd | East Bay Bmw | Automotive |
| 3956 Old Santa Rita Rd | Avis Rent A Car System Llc | Automotive |
| 1 Peters Ave | Nohr's R V Center | Automotive |
| 4003 Pimlico Dr | Budget Rent A Car | Automotive |
| 4011 Pimlico Dr | Jay's Auto Center/Tri-Valley Auto Rental | Automotive |
| 4210 Rosewood Dr | Oil Changer | Automotive |
| 4216 Rosewood Dr | Certified Tire And Service Center | Automotive |
| 4335 Rosewood Dr | Lexus Of Pleasanton | Automotive |
| 4339 Rosewood Dr | Infiniti Of Pleasanton | Automotive |
| 4340 Rosewood Dr | East Bay Mini | Automotive |
| 4341 Rosewood Dr | Lexus Of Pleasanton Pre-Owned Vehicles | Automotive |
| 4345 Rosewood Dr | Lexus Of Pleasanton | Automotive |
| 4350 Rosewood Dr | East Bay B M W | Automotive |
| 4355 Rosewood Dr | Acura Of Pleasanton | Automotive |
| 1809 Santa Rita Rd | Bp Automotive | Automotive |
| 3901 Santa Rita Rd | Autozone #4090 | Automotive |
| 3420 Stanley Blvd | Certified Tire And Service Center | Automotive |
| 3440 Stanley Blvd | Spectacular Auto Restoration | Automotive |
| 3724 Stanley Blvd | Pleasanton Napa Auto Parts | Automotive |
| 4262 Stanley Blvd | Bronson Motor Works | Automotive |
| 4294 Stanley Blvd | Pleasanton Lawnmower Shop | Automotive |
| 3588 Utah St | Diablo Auto Body Inc | Automotive |
| 3596 Utah St | American Performance | Automotive |
| 3688 Washington St | Autotron Service Center | Automotive |
| 142 Wyoming St | Gil's Body Works Inc | Automotive |
| 164 Wyoming St | Precision Auto Repair | Automotive |
| 183 Wyoming St | Harry's Automotive | Automotive |
| Various | Approximately 260 Locations | Food Handling Facilities |

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.

| Address | Business Name | Type |
|------------------------|--|---------------------------|
| 3110 Busch Rd | Pleasanton Garbage Solid Waste | NOI Facility |
| 6001 Sunol Blvd | Life Technologies | NOI Facility |
| 3500 Boulder St | US Concrete Precast Group | NOI Facility |
| 7200 Johnson Dr | Clorox Co Technical Center | NOI Facility |
| 3908 Old Santa Rita Rd | Rock & Roll Auto Recycling | NOI Facility |
| 3786 Valley Ave | Oldcastle Precast | NOI Facility |
| 3121 Bernal Ave | Pleasanton U S Gas | Gasoline Service Stations |
| 4191 First St | Pleasanton 76 De Long Oil Inc | Gasoline Service Stations |
| 4212 First St | Ist St Shell | Gasoline Service Stations |
| 2991 Hopyard Rd | Valero | Gasoline Service Stations |
| 3790 Hopyard Rd | Hopyard Shell | Gasoline Service Stations |
| 5251 Hopyard Rd | Hopyard Shell | Gasoline Service Stations |
| 5280 Hopyard Rd | Chevron Usa Inc 90917 | Gasoline Service Stations |
| 707 Main St | Pleasanton Gas Station | Gasoline Service Stations |
| 1797 Santa Rita Rd | Santa Rita Chevron | Gasoline Service Stations |
| 1801 Santa Rita Rd | Pleasanton Shell | Gasoline Service Stations |
| 3192 Santa Rita Rd | Valero | Gasoline Service Stations |
| 6750 Santa Rita Rd | Santa Rita Shell | Gasoline Service Stations |
| 1875 Valley Ave | Bernal Corners Shell | Gasoline Service Stations |
| 4000 Pimlico Dr | Nature's Cleaners | Miscellaneous |
| 4005 Pimlico Dr | Pleasanton Car Wash I | Miscellaneous |
| 4299 Rosewood Dr | Carpetland | Miscellaneous |
| 3675 Old Santa Rita Rd | Adams Pools Solutions | Miscellaneous |
| 3657 Old Santa Rita Rd | U-Haul Co Of California | Automotive |
| 3687 Old Santa Rita Rd | B & G Automotive | Automotive |
| 3715 Old Santa Rita Rd | R J's Paint Shop | Automotive |
| 3723 Old Santa Rita Rd | Omega Werks | Automotive |
| 3862 Old Santa Rita Rd | Pacific Custom Cycles Inc | Automotive |
| 3878 Old Santa Rita Rd | Golden Gate Transmissions Inc | Automotive |
| 3880 Old Santa Rita Rd | Pleasanton Auto Repair | Automotive |
| 3908 Old Santa Rita Rd | Rock & Roll Auto Recycling | Automotive |
| 3932 Old Santa Rita Rd | East Bay Bmw | Automotive |
| 3956 Old Santa Rita Rd | Avis Rent A Car System Llc | Automotive |
| 4003 Pimlico Dr | Budget Rent A Car | Automotive |
| 4011 Pimlico Dr | Jay's Auto Center/Tri-Valley Auto Rental | Automotive |
| 4210 Rosewood Dr | Oil Changer | Automotive |
| 4216 Rosewood Dr | Certified Tire And Service Center | Automotive |
| 4335 Rosewood Dr | Lexus Of Pleasanton | Automotive |
| 4339 Rosewood Dr | Infiniti Of Pleasanton | Automotive |
| 4340 Rosewood Dr | East Bay Mini | Automotive |
| 4341 Rosewood Dr | Lexus Of Pleasanton Pre-Owned Vehicles | Automotive |
| 4345 Rosewood Dr | Lexus Of Pleasanton | Automotive |
| 4350 Rosewood Dr | East Bay B M W | Automotive |
| 4355 Rosewood Dr | Acura Of Pleasanton | Automotive |
| 3901 Santa Rita Rd | Autozone #4090 | Automotive |
| 1737 Santa Rita Rd 400 | Noah's New York Bagels #2163 | Food Handling Facilities |
| 2025 Santa Rita Rd | Song Pa Yukejang | Food Handling Facilities |
| 288 Main St | Gay 90'S Pizza | Food Handling Facilities |
| 3120 Santa Rita Rd #D | Togo's Eatery | Food Handling Facilities |

| | | |
|----------------------------|-----------------------------------|--------------------------|
| 3120 Santa Rita Rd #G | Kaki Sushi | Food Handling Facilities |
| 3170 Santa Rita Rd #A1 | Dominos Pizza | Food Handling Facilities |
| 3180 Santa Rita Rd | Girasole/Pampered Palate Catering | Food Handling Facilities |
| 348 St Mary St | Fernando's Mexican Restaurant | Food Handling Facilities |
| 349 Main St 120 | High Tech Burrito Corporation | Food Handling Facilities |
| 3500 Bernal Ave 145 | Yogoholic | Food Handling Facilities |
| 3550 Bernal Ave 130 | Kokoro Sushi | Food Handling Facilities |
| 3550 Stanley Blvd 4 | Ashoka Indian Cuisine | Food Handling Facilities |
| 3760 Hopyard Rd | 7-Eleven Store #16086 (Hopyard) | Food Handling Facilities |
| 39 California Ave 103 | Jeffrey Schulz Catering | Food Handling Facilities |
| 3903 Santa Rita Rd. | Fresh & Easy | Food Handling Facilities |
| 4000 Pimlico Dr 110 | Pizza Guys #170 | Food Handling Facilities |
| 4001 Santa Rita Rd 5 | N Y Pizza & Pasta | Food Handling Facilities |
| 4001 Santa Rita Rd 6 | Taco Bell @ Rose Pavilion | Food Handling Facilities |
| 4040 Pimlico Dr 116 | Barwarchi Indian Cuisine | Food Handling Facilities |
| 4247 Rosewood Dr 19 | Eriks Deli Cafe | Food Handling Facilities |
| 4307 Valley Ave | 7-Eleven Store #17321 (Valley) | Food Handling Facilities |
| 435 Main St | Alberto's Cantina | Food Handling Facilities |
| 4501 Rosewood Dr | Mc Donald's @ Walmart | Food Handling Facilities |
| 4713 First St 150 | Me & My Friends Cafe | Food Handling Facilities |
| 475 St John St | Barone's | Food Handling Facilities |
| 5321 Hopyard Rd G | Cafe Joy | Food Handling Facilities |
| 5400 Sunol Blvd # 1 | Jim's Country Style Restaurant | Food Handling Facilities |
| 5400 Sunol Blvd 3 | Taco Bell | Food Handling Facilities |
| 5424 Sunol Blvd #7 | Coffee Company, The | Food Handling Facilities |
| 5480 Sunol Blvd #6 | Heritage Donuts | Food Handling Facilities |
| 6003 W Las Positas Blvd | Chicago's Metropolitan Deli | Food Handling Facilities |
| 6030 Johnson Dr | Taco Bell | Food Handling Facilities |
| 6654 Koll Center Pkwy 205 | Sultan's Kebab | Food Handling Facilities |
| 6654 Koll Center Pkwy #318 | Pronto Gourmet Burritos | Food Handling Facilities |
| 6654 Koll Center Pkwy #333 | Starbucks Coffee #14070 | Food Handling Facilities |
| 6762 Bernal Ave #610 | Bagel Street Café | Food Handling Facilities |
| 6762 Bernal Ave #630 | Baja Fresh | Food Handling Facilities |
| 6770 Santa Rita Rd | Mama Rosas | Food Handling Facilities |
| 855 Main St | Handles Gastropub | Food Handling Facilities |

Complaint/Spill/Discharge Tracking Spreadsheet

[Enter Agency Name]

MRP The MRP's Provision **C.5.f .iii** requires the following: "All incidents or discharges reported to the complaint/spill system that might pose a threat to water quality shall be logged to track follow-up and response through problem resolution. The data collected shall be sufficient to demonstrate escalating responses for repeat problems, and inter/intra-agency coordination, where appropriate."

Purpose: The purpose of this spreadsheet is to provide an example "water quality spill and discharge complaint and follow up" tracking method for the ACCWP agencies to adapt for their use starting April 1, 2010.

| Complaint Information | | | | | | | | | | | | | | Investigation Information | | | | | | | | | | | | Follow Up Information | | | | | | | | | | | | | | |
|------------------------------------|-------------------|--|-----------------------|------------------|---|---|---|---|--------|------------------------|----------------|-------------|-------|---------------------------|----------------------------|----------------------|----------------------------|----------------------------|--|------------|--------|------------------------|----------------|-------------|-------|--|-------------------|----------------------|--|---|---|------|------------------------------|-------------------------------------|------------------|--------------|---------------------|----------------------|---------------|--|
| Date and Time of Complaint Receipt | | Source of Complaint Enter "1" for source of complaint | | | Location | Threat to Water Quality | | Type of Pollutant(s) Enter "1" for each type reported | | | | | | | Date Investigation Started | | Time Investigation Started | | Type of Pollutant(s) Enter "1" for each type found | | | | | | | Type of Enforcement Enter "1" for each type found | | | Response Times Enter number of days | | Enter "1" if Resolved in Timely Manner | | | | | | | | | |
| Date of Complaint | Time of Complaint | Public | Another Public Agency | Own Agency Staff | Address of Spill/Discharge or Physical Description of Incident's Location | Enter "1" if discharge reported threat to water quality | Enter "1" if no threat to water quality | Washwaters | Sewage | Construction Materials | Vehicle Fluids | Food Wastes | Paint | Sediment and/or Silt | Industrial Wastes | Litter and/or Debris | Other | Date Investigation Started | Time Investigation Started | Washwaters | Sewage | Construction Materials | Vehicle Fluids | Food Wastes | Paint | Sediment and/or Silt | Industrial Wastes | Litter and/or Debris | Other | Enter "1" if Discharge Entered Storm Drain and/or receiving water | Nothing Found to Abate nothing needing abatement | None | Verbal Notice/Verbal Warning | Written Warning/Notice of Violation | Notice to Comply | Legal Action | Call to Investigate | Investigate to Abate | Call to Abate | Enter "1" if Resolved in Timely Manner |
| 11-30-11 | 1445 | 1 | | | 1293 Donahue | 1 | | | | | 1 | | | | | | 11-30-11 | 1445 | | | | | 1 | | | | | | | | | | 1 | | | | 1 | 1 | | 1 |
| 3-20-12 | 1405 | | 1 | | 205C Main | 1 | | | | | | | 1 | | | | 3-20-12 | 1420 | | | | | | | 1 | | | 1 | | | | | 1 | | | 1 | 1 | | 1 | |
| 3-22-12 | 1430 | | 1 | | 1055 Kolln | 1 | | | 1 | | | | | | | | 3-22-12 | 1500 | | | 1 | | | | | | | | | | | | 1 | | | 1 | 1 | | 1 | |
| 3-28-12 | 1330 | | 1 | | 6193 Inglewood | 1 | | | 1 | | | | | | | | 3-28-12 | 1400 | | | 1 | | | | | | | 1 | | | | | 1 | | | 1 | 1 | | 1 | |
| 4-1-12 | 1230 | | 1 | | 6800 St. Rita | 1 | | 1 | | | | | | | | | 4-1-12 | 1300 | | 1 | | | | | | | | 1 | | | | | 1 | | | 1 | 1 | | 1 | |
| 4-6-12 | UNK | 1 | | | 5590 Blackbird | 1 | | | | | | | | | | 1 | 4-9-12 | 1045 | | | | | | | | | | | | | | | 1 | | | 1 | 1 | | 1 | |
| 4-6-12 | 1730 | 1 | | | 4645 Black | 1 | | | 1 | | | | | | | | 4-9-12 | 1430 | | | 1 | | | | | | | | | | | | 1 | | | 1 | 1 | | 1 | |
| 4-11-12 | 1252 | | 1 | | 4501 Rosewood | 1 | | | | 1 | | | | | | | 4-11-12 | 1252 | | | | 1 | | | | | | 1 | | 1 | | | | | 1 | 1 | | 1 | | |
| 4-25-12 | 1330 | 1 | | | 5147 Mt. Tam | 1 | | | | 1 | | | | | | | 4-24-12 | 1405 | | | | 1 | | | | | | | | | | | 1 | | | 1 | 1 | | 1 | |
| 5-8-12 | 845 | 1 | | | 4501 Hopyard | 1 | | | | | | | | | | | 2012-05-08 | 910 | | | | | | | | | | | 1 | | 1 | | | | 1 | 1 | | 1 | | |
| 6-16-12 | UNK | 1 | | | Main St. bridge | 1 | | | | | | | | | | | 6./18/12 | 800 | | | | | | | | | | | 1 | 1 | | | | | 3 | 1 | | 1 | | |

| Summary Discharge Information | |
|--|------|
| Number of discharges reported | 11 |
| Number of discharges reaching storm drains and/or receiving waters | 4 |
| Number of discharges resolved in a timely manner | 11 |
| Percentage of discharges resolved in a timely manner | 100% |

| | | Washwater | Sewage | Const. Mat. | Vehicle Fluids | Food Wastes | Paint | Sed./Silt | Ind. Wastes | Litter/Debris | Other | Total |
|------------|--|-----------|--------|-------------|----------------|-------------|-------|-----------|-------------|---------------|-------|-------|
| Number | | 0 | 1 | 3 | 2 | 1 | 0 | 1 | 0 | 0 | 1 | 9 |
| Percentage | | 0% | 11% | 33% | 22% | 11% | 0% | 11% | 0% | 0% | 11% | |

| | | Public | Another Public Agency | Own Public Agency | Total |
|------------|--|--------|-----------------------|-------------------|-------|
| Number | | 6 | 0 | 5 | 11 |
| Percentage | | 55% | 0% | 45% | |

2-10 Pest and Disease Control

The Contractor shall provide all pest and disease controls required, including rodent control. The Contractor must file a yearly schedule with the City for anticipated pest control work. This shall include herbicides, fungicides, plant growth regulators, insecticides, as well as fertilization schedules.

Contractor shall apply the principles of Bay Friendly Landscaping as part of a broader Integrated Pest Management strategy that gives an emphasis to cultural practices as a means to pest and disease control. Prior to any chemical application by Contractor, the Contractor must submit to the City a completed form detailing the chemicals to be used, the means of application (high pressure spray rig, back pack sprayer, etc.), quantities, area to be treated, and desired time of application. The City will respond to this submittal, if approved, with instructions as to the timing, and precautions for the requested application. Contractor must provide Material Safety Data sheets (MSDS) for all chemicals proposed to be used, and must receive approval prior to their use. MSDS sheets plus data are to be updated annually. During the use or application of any chemical, special care must be exercised during such use in the vicinity of homes, near lakes, etc., during windy conditions. In some cases, it may be necessary to apply chemicals during off hours or weekends. Particular care should be exercised to avoid applications at time or under conditions that would annoy or alarm homeowners. Pesticide Advisor's recommendation must be available on site during application of pesticides.

The Contractor must file with the City, their plan for disposal of hazardous materials, waste oil, pesticides, etc., and how they will handle a chemical spill.

The Contractor is responsible for identification of all plant problems, for selection of method of treatment, and for application of control measures. Consult agricultural extension agents, testing laboratory, and other authorities as necessary for identification of problems and determination of appropriate measures to be taken.

All materials shall be applied under the supervision of a licensed Agricultural Pest Control Operator. Apply all methods of pest and disease control in accordance with all governing regulations and with the requirements specified on the product label.

When insect damage or any disease is suspected, an accurate identification of the pest or disease involved must be made prior to application of control measures. Submit appropriate samples of the plant material, soil and/or roots as necessary to a testing laboratory for verification. Obtain a recommendation for method of control from a County extension agent and/or the testing lab.

The Contractor shall use the pesticide which uses the least residual that is effective for controlling a particular problem. Routine "preventive" use of pesticides is discouraged, as it destroys natural predator-prey relationships that are beneficial to the balance of the landscape ecosystem.

Inform the City at least two working days in advance of the Contractor's applying chemicals. Inspection of the application of the chemicals may be required by the City.

Obtain a written permit from County for all such measures registered as RESTRICTED. Submit all information required to obtain permits; annual permits for regular use of control measures may be obtained as allowed by the County.

Submit a Notice of Intent to County at least 24 hours prior to proposed time of application of all RESTRICTED materials.

At the end of each month, submit a record of all control measures used to the County. This includes biological control measures as well as chemical; only pure fertilizers not containing any pesticides or other non-fertilize chemicals are exempt from this requirement. Consult a representative for the County Department of Agriculture for more information. Use standard County forms for this submittal. Report must designate the chemical use, date, location and rate for the City of Pleasanton contract sites.

Comply with County requirements with regard to disposal of fertilizers, pest controls, and growth regulators.

C.15.b.iii.(1) Planned Discharges of the Potable Water System

| Site/Location | Discharge Type | Receiving Waterbody | Date of Discharge | DurARATION of Discharge (minutes) | Estimated Volume (gallons) | Estimated Flow Rate (gallons/day) | Chlorine residual (mg/L) | pH (standard units) | Discharge Turbidity (NTU) | Implemented BMPs & Corrective Actions |
|------------------------|----------------|---------------------|-------------------|-----------------------------------|----------------------------|-----------------------------------|--------------------------|---------------------|---------------------------|---------------------------------------|
| 7173 Valley Trails Dr | Water Quality | Alameda Creek | 01-Jul-11 | 30 | 15300 | 734400 | 0 | 7.72 | 2.50 | Dechlor. & Monitor |
| Kings Canyon Ct | Water Quality | Alameda Creek | 01-Jul-11 | 20 | 10200 | 734400 | 0 | 8.47 | 5.73 | Dechlor. & Monitor |
| Yellow Stone Ct | Water Quality | Alameda Creek | 01-Jul-11 | 18 | 9180 | 734400 | 0 | 8.24 | 1.81 | Dechlor. & Monitor |
| Valley Trails Dr | Water Quality | Alameda Creek | 05-Jul-11 | 51 | 27030 | 763200 | 0 | 7.17 | 20.60 | Dechlor. & Monitor |
| South Valley Trails Dr | Water Quality | Alameda Creek | 06-Jul-11 | 35 | 17850 | 734400 | 0 | 7.71 | N/A | Dechlor. & Monitor |
| 3467 Royal Isle Ct | Water Quality | Alameda Creek | 06-Jul-11 | 17 | 8670 | 734400 | 0 | 7.67 | 26.40 | Dechlor. & Monitor |
| Cherry Blossom Ct | Water Quality | Alameda Creek | 06-Jul-11 | 12 | 6120 | 734400 | 0 | 7.73 | 1.24 | Dechlor. & Monitor |
| 3347 Harpers Ferry Ct | Water Quality | Alameda Creek | 06-Jul-11 | 10 | 5100 | 734400 | 0 | 8.57 | 4.03 | Dechlor. & Monitor |
| 3453 Isle Royal Ct | Water Quality | Alameda Creek | 12-Jul-11 | 15 | 6975 | 669600 | N/A | N/A | N/A | Dechlor. & Monitor |
| 3463 Zion Canyon Ct | Water Quality | Alameda Creek | 12-Jul-11 | 15 | 7425 | 712800 | N/A | N/A | N/A | Dechlor. & Monitor |
| Fairoaks Ct | Water Quality | Alameda Creek | 13-Jul-11 | 15 | 6300 | 604800 | 0 | 8.08 | 4.50 | Dechlor. & Monitor |
| Hillsboro Ct | Water Quality | Alameda Creek | 13-Jul-11 | 15 | 5850 | 561600 | 0 | 8.01 | 2.52 | Dechlor. & Monitor |
| Stonehurst Ct | Water Quality | Alameda Creek | 13-Jul-11 | 15 | 6075 | 583200 | 0 | 7.99 | 1.99 | Dechlor. & Monitor |
| 3809 Yosemite Ct | Water Quality | Alameda Creek | 14-Jul-11 | 15 | 7200 | 691200 | N/A | N/A | N/A | Dechlor. & Monitor |
| 3361 Harpers Ferry St | Water Quality | Alameda Creek | 14-Jul-11 | 15 | 7650 | 734400 | N/A | N/A | N/A | Dechlor. & Monitor |

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|-------------------|---------------|---------------|-----------|-----|--------|---------|-----|------|-------|--------------------|
| Chateli Ct | Water Quality | Alameda Creek | 22-Jul-11 | 15 | 7425 | 712800 | 0 | 8.77 | 55.4 | Dechlor. & Monitor |
| Dublin Canyon BS | Water Quality | Alameda Creek | 22-Jul-11 | 75 | 45000 | 864000 | 0 | 8.07 | 0.32 | Dechlor. & Monitor |
| 2533 Jolene Ct | Water Quality | Alameda Creek | 28-Jul-11 | 15 | 7425 | 712800 | 0 | 8.15 | 0.62 | Dechlor. & Monitor |
| 4102 Remillard Ct | Water Quality | Alameda Creek | 29-Jul-11 | 15 | 10800 | 1036800 | 0 | 7.68 | 0.81 | Dechlor. & Monitor |
| 4102 Remillard | Water Quality | Alameda Creek | 16-Aug-11 | 45 | 31725 | 1015200 | 0 | 7.68 | 0.81 | Dechlor. & Monitor |
| 4102 Remillard Ct | Water Quality | Alameda Creek | 16-Aug-11 | 15 | 10575 | 1015200 | 0 | 7.74 | 1.60 | Dechlor. & Monitor |
| 9474 Blessings Dr | Maintenance | Alameda Creek | 26-Sep-11 | 15 | 5400 | 518400 | 0 | 8.07 | 2.36 | Dechlor. & Monitor |
| 9474 Blessings Dr | Maintenance | Alameda Creek | 26-Sep-11 | 15 | 5400 | 518400 | 0 | 8.06 | 0.80 | Dechlor. & Monitor |
| 9148 Olsen Ct | Maintenance | Alameda Creek | 26-Sep-11 | 15 | 8550 | 820800 | N/A | N/A | N/A | Dechlor. & Monitor |
| 9148 Olsen Ct | Maintenance | Alameda Creek | 26-Sep-11 | 15 | 8325 | 799200 | 0 | 8.13 | 3.81 | Dechlor. & Monitor |
| 3724 Eastwood Dr | Maintenance | Alameda Creek | 27-Sep-11 | 90 | 39150 | 626400 | 0 | 8.82 | 13.80 | Dechlor. & Monitor |
| 3724 Eastwood Dr | Maintenance | Alameda Creek | 27-Sep-11 | 30 | 13050 | 626400 | 0 | 8.99 | 21.00 | Dechlor. & Monitor |
| 8281 Sassafras Ct | Water Quality | Alameda Creek | 30-Sep-11 | 20 | 9600 | 691200 | 0 | 8.74 | 2.73 | Dechlor. & Monitor |
| 10843 Foothill Rd | Water Quality | Alameda Creek | 30-Sep-11 | 350 | 178500 | 734400 | 0 | 8.11 | 0.76 | Dechlor. & Monitor |
| Stonehurst Ct | Water Quality | Alameda Creek | 01-Oct-11 | 15 | 6975 | 669600 | 0 | 8.24 | 1.29 | Dechlor. & Monitor |
| Country Lane | Water Quality | Alameda Creek | 01-Oct-11 | 145 | 69600 | 691200 | 0 | 7.68 | 6.76 | Dechlor. & Monitor |
| Hillsboro Ct | Water Quality | Alameda Creek | 01-Oct-11 | 15 | 6750 | 648000 | 0 | 8.12 | 1.47 | Dechlor. & Monitor |
| 10843 Foothill Rd | Maintenance | Alameda Creek | 01-Oct-11 | 150 | 76500 | 734400 | 0 | 7.69 | 3.10 | Dechlor. & Monitor |

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|-------------------------|---------------|---------------|-----------|----|-------|---------|-----|------|-------|--------------------|
| Fairoaks Ct | Water Quality | Alameda Creek | 01-Oct-11 | 20 | 9000 | 648000 | 0 | 8.20 | 2.85 | Dechlor. & Monitor |
| Dublin Canyon BS | Water Quality | Alameda Creek | 07-Oct-11 | 70 | 48300 | 993600 | 0 | 8.66 | 1.53 | Dechlor. & Monitor |
| Elderberry Ct | Maintenance | Alameda Creek | 11-Oct-11 | 20 | 12300 | 885600 | 0 | 7.92 | 1.18 | Dechlor. & Monitor |
| Livingstonway | Maintenance | Alameda Creek | 11-Oct-11 | 15 | 8100 | 777600 | 0 | 8.16 | 0.63 | Dechlor. & Monitor |
| Livingston way | Maintenance | Alameda Creek | 11-Oct-11 | 15 | 8550 | 820800 | 0 | 8.08 | 0.33 | Dechlor. & Monitor |
| 2884 Foothill Oaks Ter. | Water Quality | Alameda Creek | 13-Oct-11 | 30 | 14400 | 691200 | 0 | 8.31 | 6.63 | Dechlor. & Monitor |
| 544 Kottinger Dr | Maintenance | Alameda Creek | 17-Oct-11 | 15 | 6750 | 648000 | 0 | 7.69 | 3.23 | Dechlor. & Monitor |
| 3381 E. Ruby Hill Dr | Maintenance | Alameda Creek | 17-Oct-11 | 26 | 12480 | 691200 | 0 | 8.66 | 10.00 | Dechlor. & Monitor |
| 30 Angela St | Maintenance | Alameda Creek | 17-Oct-11 | 15 | 7425 | 712800 | 0 | 7.44 | 3.24 | Dechlor. & Monitor |
| 4109 Old Stanley Blvd | Maintenance | Alameda Creek | 17-Oct-11 | 15 | 7200 | 691200 | 0 | 7.46 | 1.76 | Dechlor. & Monitor |
| 3413 E. Ruby Hill Dr | Maintenance | Alameda Creek | 17-Oct-11 | 36 | 25920 | 1036800 | 0 | 8.89 | 4.82 | Dechlor. & Monitor |
| 265 Kottinger Dr | Maintenance | Alameda Creek | 18-Oct-11 | 15 | 6750 | 648000 | 0 | 8.59 | 2.49 | Dechlor. & Monitor |
| Valley Ave | Water Quality | Alameda Creek | 18-Oct-11 | 10 | 4950 | 712800 | N/A | N/A | N/A | Dechlor. & Monitor |
| 265 Kottinger Dr | Maintenance | Alameda Creek | 18-Oct-11 | 17 | 7650 | 648000 | 0 | 7.36 | 2.08 | Dechlor. & Monitor |
| Tehan Cyn Ct | Maintenance | Alameda Creek | 18-Oct-11 | 15 | 8100 | 777600 | 0 | 8.19 | 2.12 | Dechlor. & Monitor |
| Tehan Cyn Ct | Maintenance | Alameda Creek | 18-Oct-11 | 15 | 8100 | 777600 | 0 | 8.22 | 1.65 | Dechlor. & Monitor |
| Upper Longview Dr | Maintenance | Alameda Creek | 19-Oct-11 | 18 | 7560 | 604800 | 0 | 8.07 | 3.73 | Dechlor. & Monitor |
| 24 Happy Valley Rd | Maintenance | Alameda Creek | 19-Oct-11 | 15 | 8100 | 777600 | 0 | 7.68 | 1.14 | Dechlor. & Monitor |

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|-----------------------|---------------|---------------|-----------|-------|--------|---------|-----|------|------|--------------------|
| 24 Happy Valley Rd | Maintenance | Alameda Creek | 19-Oct-11 | 15 | 8100 | 777600 | 0 | 7.76 | 9.99 | Dechlor. & Monitor |
| Stonehurst Ct | Water Quality | Alameda Creek | 20-Oct-11 | 15 | 7425 | 712800 | N/A | N/A | N/A | Dechlor. & Monitor |
| Hillsborough Ct | Water Quality | Alameda Creek | 20-Oct-11 | 15 | 7425 | 712800 | N/A | N/A | N/A | Dechlor. & Monitor |
| Fair Oaks Ct | Water Quality | Alameda Creek | 20-Oct-11 | 15 | 7425 | 712800 | N/A | N/A | N/A | Dechlor. & Monitor |
| Dublin Canyon Tank | Water Quality | Alameda Creek | 25-Oct-11 | 11520 | 620391 | 77549 | N/A | N/A | N/A | Dechlor. & Monitor |
| 1 Verona Rd | Maintenance | Alameda Creek | 31-Oct-11 | 25 | 12375 | 712800 | 0 | 7.59 | 0.26 | Dechlor. & Monitor |
| 1 Verona Rd | Maintenance | Alameda Creek | 31-Oct-11 | 15 | 7425 | 712800 | 0 | 7.62 | 1.43 | Dechlor. & Monitor |
| 302 Happy Valley Rd | Maintenance | Alameda Creek | 31-Oct-11 | 25 | 12750 | 734400 | 0 | 7.50 | 4.21 | Dechlor. & Monitor |
| 630 Happy Valley Rd | Maintenance | Alameda Creek | 31-Oct-11 | 20 | 9300 | 669600 | 0 | 7.59 | 3.48 | Dechlor. & Monitor |
| Longview Tank | Maintenance | Alameda Creek | 01-Nov-11 | 43200 | 184048 | 6135 | N/A | N/A | N/A | Dechlor. & Monitor |
| 12088 Zorro Trail | Maintenance | Alameda Creek | 04-Nov-11 | 40 | 18600 | 669600 | 0 | 8.21 | 0.71 | Dechlor. & Monitor |
| 12091 Glenora Way | Maintenance | Alameda Creek | 04-Nov-11 | 70 | 31500 | 648000 | 0 | 7.81 | 6.02 | Dechlor. & Monitor |
| 12061 Pleasant Way | Maintenance | Alameda Creek | 04-Nov-11 | 35 | 16275 | 669600 | 0 | 8.21 | 1.71 | Dechlor. & Monitor |
| 2734 Park Way | Maintenance | Alameda Creek | 07-Nov-11 | 60 | 18000 | 432000 | 0 | 8.61 | 2.62 | Dechlor. & Monitor |
| 12057 Knob Hill Trail | Maintenance | Alameda Creek | 07-Nov-11 | 37 | 27000 | 1050811 | 0 | 8.45 | 1.36 | Dechlor. & Monitor |
| 2929 Singalong Way | Maintenance | Alameda Creek | 07-Nov-11 | 20 | 9000 | 648000 | 0 | 8.30 | 0.64 | Dechlor. & Monitor |

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|-----------------------|---------------|---------------|-----------|------|--------|---------|-----|------|------|--------------------|
| 12010 Ruth Glenn | Maintenance | Alameda Creek | 08-Nov-11 | 25 | 15375 | 885600 | 0 | 8.38 | 3.12 | Dechlor. & Monitor |
| 2383 Fern Trail | Maintenance | Alameda Creek | 08-Nov-11 | 20 | 11700 | 842400 | 0 | 8.42 | 4.32 | Dechlor. & Monitor |
| Magnolia Terrace | Maintenance | Alameda Creek | 08-Nov-11 | 20 | 11400 | 820800 | 0 | 8.27 | 2.07 | Dechlor. & Monitor |
| N. Kilkare Canyon | Maintenance | Alameda Creek | 08-Nov-11 | 15 | 7200 | 691200 | 0 | 8.52 | 2.53 | Dechlor. & Monitor |
| 12087 Ruth Glen | Maintenance | Alameda Creek | 08-Nov-11 | 15 | 7650 | 734400 | 0 | 8.40 | 3.11 | Dechlor. & Monitor |
| Hillsboro Ct | Maintenance | Alameda Creek | 09-Nov-11 | 15 | 7200 | 691200 | 0 | 8.39 | 3.22 | Dechlor. & Monitor |
| N. Kilkare Canyon | Maintenance | Alameda Creek | 09-Nov-11 | 50 | 24000 | 691200 | 0 | 8.46 | 4.64 | Dechlor. & Monitor |
| North Ridge Line | Maintenance | Alameda Creek | 09-Nov-11 | 20 | 10800 | 777600 | 0 | 7.95 | 2.10 | Dechlor. & Monitor |
| Fairoaks Ct | Water Quality | Alameda Creek | 09-Nov-11 | 20 | 9900 | 712800 | 0 | 8.30 | 1.33 | Dechlor. & Monitor |
| Stonehurst Ct | Water Quality | Alameda Creek | 09-Nov-11 | 15 | 7200 | 691200 | 0 | 8.40 | 4.56 | Dechlor. & Monitor |
| South Ridge Line | Maintenance | Alameda Creek | 15-Nov-11 | 135 | 74925 | 799200 | 0 | 8.48 | 2.08 | Dechlor. & Monitor |
| Moller Tank | Maintenance | Alameda Creek | 16-Nov-11 | 1440 | 284460 | 284460 | N/A | N/A | N/A | Dechlor. & Monitor |
| 4164 Grant Ct | Water Quality | Alameda Creek | 06-Dec-11 | 25 | 14250 | 820800 | 0 | 8.27 | 0.88 | Dechlor. & Monitor |
| 4102 Remillard St | Water Quality | Alameda Creek | 06-Dec-11 | 60 | 43200 | 1036800 | 0 | 8.07 | 0.40 | Dechlor. & Monitor |
| Dublin Cyn BS | Water Quality | Alameda Creek | 11-Dec-11 | 70 | 40950 | 842400 | N/A | N/A | N/A | Dechlor. & Monitor |
| 4264 Payne Rd | Water Quality | Alameda Creek | 04-Jan-12 | 70 | 34650 | 712800 | 0 | 7.67 | 0.67 | Dechlor. & Monitor |
| 3655 Staples Ranch Rd | Water Quality | Alameda Creek | 10-Jan-12 | 63 | 29295 | 669600 | 0 | 7.81 | 6.42 | Dechlor. & Monitor |

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|---------------------|---------------|---------------|-----------|-------|---------|--------|-----|------|-------|--|
| Foothill 8 MG Tank | Water Quality | Alameda Creek | 16-Jan-12 | 8640 | 5427500 | 904583 | N/A | N/A | N/A | Dechlor. & Monitor, Water Board Notified |
| 4163 Dorman Rd | Water Quality | Alameda Creek | 01-Feb-12 | 30 | 14850 | 712800 | 0 | 7.91 | 14.00 | Dechlor. & Monitor |
| 6220 Detjen Ct. | Water Quality | Alameda Creek | 01-Feb-12 | 45 | 21600 | 691200 | 0 | 7.71 | 5.15 | Dechlor. & Monitor |
| 3724 Eastwood Way | Maintenance | Alameda Creek | 03-Feb-12 | 20 | 9600 | 691200 | 0 | 7.86 | 5.17 | Dechlor. & Monitor |
| 3724 Eastwood Way | Maintenance | Alameda Creek | 03-Feb-12 | 70 | 33600 | 691200 | 0 | 7.71 | 30.70 | Dechlor. & Monitor |
| Dublin Cyn BS | Maintenance | Alameda Creek | 08-Feb-12 | 30 | 18900 | 907200 | 0 | 7.70 | 0.51 | Dechlor. & Monitor |
| Dublin Canyon Tank | Maintenance | Alameda Creek | 23-Feb-12 | 15840 | 678475 | 61680 | N/A | N/A | N/A | Dechlor. & Monitor |
| 5880 W. Las Positas | Water Quality | Alameda Creek | 01-Mar-12 | 15 | 7650 | 734400 | 0 | 8.03 | 2.36 | Dechlor. & Monitor |
| Moller Tank | Water Quality | Alameda Creek | 01-Mar-12 | 70 | 23100 | 475200 | 0 | 8.83 | 2.27 | Dechlor. & Monitor |
| Dublin Cyn BS | Water Quality | Alameda Creek | 02-Mar-12 | 55 | 34650 | 907200 | 0 | 7.77 | 0.68 | Dechlor. & Monitor |
| 9474 Blessing Way | Maintenance | Alameda Creek | 05-Mar-12 | 22 | 9240 | 604800 | 0 | 7.89 | 3.22 | Dechlor. & Monitor |
| 9474 Blessings Way | Maintenance | Alameda Creek | 05-Mar-12 | 17 | 7140 | 604800 | 0 | 7.99 | 4.85 | Dechlor. & Monitor |
| Hillsboro Ct | Water Quality | Alameda Creek | 20-Mar-12 | 30 | 14850 | 712800 | 0 | 8.01 | 5.16 | Dechlor. & Monitor |
| Moller Tank | Water Quality | Alameda Creek | 20-Mar-12 | 15840 | 494454 | 44950 | N/A | N/A | N/A | Dechlor. & Monitor |
| 7995 Stonehurst | Water Quality | Alameda Creek | 20-Mar-12 | 15 | 6975 | 669600 | 0 | 8.12 | 4.86 | Dechlor. & Monitor |

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|----------------------|---------------|---------------|-----------|------|--------|--------|-----|------|------|--------------------|
| Fairoaks Ct | Water Quality | Alameda Creek | 21-Mar-12 | 40 | 19800 | 712800 | 0 | 8.28 | 3.57 | Dechlor. & Monitor |
| 7995 Stonehurst Ct | Water Quality | Alameda Creek | 21-Mar-12 | 35 | 16275 | 669600 | 0 | 8.09 | 1.51 | Dechlor. & Monitor |
| Lund Tank | Water Quality | Alameda Creek | 24-May-12 | 1440 | 148084 | 148084 | 0 | 8.11 | 1.00 | Dechlor. & Monitor |
| Lund Tank | Water Quality | Alameda Creek | 25-May-12 | 378 | 94235 | 358990 | 0 | 8.22 | 0.78 | Dechlor. & Monitor |
| 12088 Zorro Trail | Maintenance | Alameda Creek | 26-Mar-12 | 15 | 6750 | 648000 | 0 | 8.13 | 0.58 | Dechlor. & Monitor |
| 2929 Singalong Way | Maintenance | Alameda Creek | 26-Mar-12 | 45 | 20250 | 648000 | 0 | 8.18 | 1.70 | Dechlor. & Monitor |
| Pleasant Way | Maintenance | Alameda Creek | 26-Mar-12 | 15 | 6525 | 626400 | 0 | 8.15 | 0.39 | Dechlor. & Monitor |
| N. Kilkare Canyon | Maintenance | Alameda Creek | 26-Mar-12 | 15 | 6975 | 669600 | 0 | 8.75 | 0.49 | Dechlor. & Monitor |
| 1210 Ruth Glen | Maintenance | Alameda Creek | 27-Mar-12 | 20 | 12300 | 885600 | 0 | 8.09 | 1.35 | Dechlor. & Monitor |
| 2562 Magnolia Ter | Maintenance | Alameda Creek | 27-Mar-12 | 20 | 11400 | 820800 | 0 | 7.79 | 0.65 | Dechlor. & Monitor |
| 2734 Park Way | Maintenance | Alameda Creek | 27-Mar-12 | 40 | 12600 | 453600 | 0 | 8.21 | 1.50 | Dechlor. & Monitor |
| 12091 Glenora Way | Maintenance | Alameda Creek | 27-Mar-12 | 15 | 6750 | 648000 | 0 | 8.07 | 0.60 | Dechlor. & Monitor |
| 2383 Fern Trail | Maintenance | Alameda Creek | 28-Mar-12 | 20 | 11700 | 842400 | 0 | 8.25 | 0.78 | Dechlor. & Monitor |
| 12087 Ruth Glenn | Maintenance | Alameda Creek | 28-Mar-12 | 15 | 7650 | 734400 | 0 | 7.92 | 0.52 | Dechlor. & Monitor |
| 12057 Knob Hil Trail | Maintenance | Alameda Creek | 28-Mar-12 | 20 | 10200 | 734400 | 0 | 8.14 | 0.48 | Dechlor. & Monitor |
| Longview Tank | Maintenance | Alameda Creek | 05-Apr-12 | 4320 | 167409 | 55803 | N/A | N/A | N/A | Dechlor. & Monitor |

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|-----------------------|---------------|---------------|-----------|-------|---------|---------|-----|------|------|--|
| Foothill 8 MG Tank | Maintenance | Alameda Creek | 12-Apr-12 | 11520 | 6670000 | 833750 | N/A | N/A | N/A | Dechlor. & Monitor, Water Board Notified |
| Olsen Ct | Maintenance | Alameda Creek | 17-Apr-12 | 15 | 8775 | 842400 | 0 | 8.02 | 0.99 | Dechlor. & Monitor |
| Tehan Cyn Ct | Water Quality | Alameda Creek | 17-Apr-12 | 15 | 8100 | 777600 | 0 | 8.14 | 1.73 | Dechlor. & Monitor |
| 5972 Laurel Creek Dr | Maintenance | Alameda Creek | 17-Apr-12 | 15 | 8775 | 842400 | 0 | 8.06 | 1.44 | Dechlor. & Monitor |
| Olsen Ct | Maintenance | Alameda Creek | 17-Apr-12 | 15 | 9225 | 885600 | 0 | 7.86 | 3.23 | Dechlor. & Monitor |
| Tehan Cyn Ct | Maintenance | Alameda Creek | 17-Apr-12 | 15 | 8100 | 777600 | 0 | 8.20 | 0.82 | Dechlor. & Monitor |
| 5972 Laurel Creek Dr | Maintenance | Alameda Creek | 17-Apr-12 | 15 | 9225 | 885600 | 0 | 8.06 | 3.25 | Dechlor. & Monitor |
| Foothill Oaks Terrace | Maintenance | Alameda Creek | 23-Apr-12 | 40 | 18600 | 669600 | 0 | 8.29 | 4.41 | Dechlor. & Monitor |
| 630 Happy Valley Rd | Maintenance | Alameda Creek | 23-Apr-12 | 60 | 28800 | 691200 | 0 | 8.06 | 2.81 | Dechlor. & Monitor |
| Foothill Oaks Terrace | Maintenance | Alameda Creek | 23-Apr-12 | 30 | 13950 | 669600 | 0 | 8.33 | 0.92 | Dechlor. & Monitor |
| 4102 Remillard | Water Quality | Alameda Creek | 24-Apr-12 | 25 | 17625 | 1015200 | 0 | 7.86 | 0.62 | Dechlor. & Monitor |
| Tosca Ct | Maintenance | Alameda Creek | 24-Apr-12 | 15 | 9000 | 864000 | 0 | 7.74 | 4.11 | Dechlor. & Monitor |
| Tosca Ct | Maintenance | Alameda Creek | 24-Apr-12 | 15 | 9000 | 864000 | 0 | 7.80 | 3.15 | Dechlor. & Monitor |
| Dorothea Ct | Maintenance | Alameda Creek | 24-Apr-12 | 15 | 7650 | 734400 | 0 | 7.88 | 0.92 | Dechlor. & Monitor |
| Elderberry Ct | Maintenance | Alameda Creek | 24-Apr-12 | 40 | 24600 | 885600 | 0 | 7.90 | 2.91 | Dechlor. & Monitor |
| Dorothea Ct | Maintenance | Alameda Creek | 24-Apr-12 | 15 | 6750 | 648000 | 0 | 7.91 | 0.96 | Dechlor. & Monitor |
| 4109 Old Stanley Blvd | Maintenance | Alameda Creek | 27-Apr-12 | 29 | 13050 | 648000 | 0 | 8.11 | 3.50 | Dechlor. & Monitor |
| 30 West Angela St | Maintenance | Alameda Creek | 27-Apr-12 | 25 | 11250 | 648000 | 0 | 7.91 | 6.65 | Dechlor. & Monitor |

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|-------------------------|---------------|---------------|-----------|-----|-------|--------|---|------|------|--------------------|
| 4109 Old Stanley Blvd | Maintenance | Alameda Creek | 27-Apr-12 | 16 | 7200 | 648000 | 0 | 7.94 | 0.64 | Dechlor. & Monitor |
| 544 Kottinger Dr | Maintenance | Alameda Creek | 27-Apr-12 | 15 | 6300 | 604800 | 0 | 8.19 | 0.39 | Dechlor. & Monitor |
| 3413 East Ruby Hill Dr | Maintenance | Alameda Creek | 27-Apr-12 | 42 | 28980 | 993600 | 0 | 8.44 | 2.52 | Dechlor. & Monitor |
| 10843 Foothill Rd | Maintenance | Alameda Creek | 02-May-12 | 135 | 66825 | 712800 | 0 | 8.18 | 3.85 | Dechlor. & Monitor |
| 265 Kottinger Dr | Maintenance | Alameda Creek | 09-May-12 | 15 | 6300 | 604800 | 0 | 8.14 | 5.59 | Dechlor. & Monitor |
| 265 Kottinger Dr | Maintenance | Alameda Creek | 09-May-12 | 15 | 6300 | 604800 | 0 | 8.12 | 4.36 | Dechlor. & Monitor |
| 6890 Koll Center Pkwy | Water Quality | Alameda Creek | 09-May-12 | 15 | 7650 | 734400 | 0 | 7.88 | 6.59 | Dechlor. & Monitor |
| 3381 East Ruiby Hill Dr | Maintenance | Alameda Creek | 09-May-12 | 20 | 9000 | 648000 | 0 | 7.45 | 4.32 | Dechlor. & Monitor |
| End of Livingston Wy | Maintenance | Alameda Creek | 10-May-12 | 25 | 13500 | 777600 | 0 | 7.99 | 1.81 | Dechlor. & Monitor |
| 4335 Rosewood Dr | Water Quality | Alameda Creek | 10-May-12 | 15 | 6750 | 648000 | 0 | 7.99 | 1.86 | Dechlor. & Monitor |
| 1193 Sunset Creek | Maintenance | Alameda Creek | 10-May-12 | 15 | 7875 | 756000 | 0 | 7.78 | 7.09 | Dechlor. & Monitor |
| 1098 Touriga Pl | Water Quality | Alameda Creek | 15-May-12 | 15 | 7650 | 734400 | 0 | 7.94 | 3.06 | Dechlor. & Monitor |
| 3110 Busch Rd | Water Quality | Alameda Creek | 15-May-12 | 20 | 9000 | 648000 | 0 | 7.98 | 2.51 | Dechlor. & Monitor |
| 3746 West Las Positas | Water Quality | Alameda Creek | 17-May-12 | 126 | 58590 | 669600 | 0 | 7.80 | 2.08 | Dechlor. & Monitor |
| 1835 Westbridge Ln | Maintenance | Alameda Creek | 21-May-12 | 20 | 11700 | 842400 | 0 | 7.47 | 1.48 | Dechlor. & Monitor |
| 1 Verona Rd | Maintenance | Alameda Creek | 24-May-12 | 45 | 24300 | 777600 | 0 | 7.61 | 2.61 | Dechlor. & Monitor |
| 24 Happy Valley Rd | Maintenance | Alameda Creek | 24-May-12 | 20 | 10500 | 756000 | 0 | 7.97 | 8.18 | Dechlor. & Monitor |

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|----------------------|---------------|---------------|-----------|------|-------|--------|---|------|-------|--------------------|
| 1 Verona Rd | Maintenance | Alameda Creek | 24-May-12 | 15 | 8100 | 777600 | 0 | 7.70 | 0.88 | Dechlor. & Monitor |
| 24 Happy Valley Rd | Maintenance | Alameda Creek | 24-May-12 | 15 | 7875 | 756000 | 0 | 7.91 | 2.17 | Dechlor. & Monitor |
| Longview Ln | Maintenance | Alameda Creek | 24-May-12 | 25 | 9750 | 561600 | 0 | 8.10 | 12.10 | Dechlor. & Monitor |
| 302 Happy Valley Rd | Maintenance | Alameda Creek | 25-May-12 | 15 | 7650 | 734400 | 0 | 8.08 | 3.26 | Dechlor. & Monitor |
| 302 Happy Valley Rd | Maintenance | Alameda Creek | 25-May-12 | 40 | 20400 | 734400 | 0 | 8.12 | 7.94 | Dechlor. & Monitor |
| South end of Ridge | Maintenance | Alameda Creek | 01-Jun-12 | 60 | 32400 | 777600 | 0 | 8.04 | 3.51 | Dechlor. & Monitor |
| 4102 Remillard Ct | Water Quality | Alameda Creek | 01-Jun-12 | 20 | 13800 | 993600 | 0 | 7.89 | 3.06 | Dechlor. & Monitor |
| Lund Tank | Water Quality | Alameda Creek | 05-Jun-12 | 1440 | 94235 | 94235 | 0 | 7.93 | 0.38 | Dechlor. & Monitor |
| 8001 River Rock Hill | Water Quality | Alameda Creek | 12-Jun-12 | 135 | 78975 | 842400 | 0 | 7.85 | 0.89 | Dechlor. & Monitor |
| 6869 Massey Ct | Water Quality | Alameda Creek | 14-Jun-12 | 15 | 7425 | 712800 | 0 | 7.80 | 2.21 | Dechlor. & Monitor |
| 4625 Mason St | Water Quality | Alameda Creek | 14-Jun-12 | 60 | 30600 | 734400 | 0 | 7.72 | 11.40 | Dechlor. & Monitor |
| 536 Gerard Ct | Water Quality | Alameda Creek | 14-Jun-12 | 21 | 11025 | 756000 | 0 | 7.74 | 2.08 | Dechlor. & Monitor |
| 4862 Mason St | Water Quality | Alameda Creek | 14-Jun-12 | 20 | 10200 | 734400 | 0 | 7.90 | 12.60 | Dechlor. & Monitor |
| 6837 Massey Ct | Water Quality | Alameda Creek | 14-Jun-12 | 60 | 29700 | 712800 | 0 | 7.80 | 4.98 | Dechlor. & Monitor |
| 6877 Prospect Ct | Water Quality | Alameda Creek | 14-Jun-12 | 15 | 7650 | 734400 | 0 | 7.60 | 6.84 | Dechlor. & Monitor |
| 6869 Inglewood Ct | Water Quality | Alameda Creek | 14-Jun-12 | 15 | 7425 | 712800 | 0 | 7.85 | 5.76 | Dechlor. & Monitor |
| 4746 Mason Street | Water Quality | Alameda Creek | 14-Jun-12 | 20 | 10200 | 734400 | 0 | 7.98 | 8.72 | Dechlor. & Monitor |

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|---------------------------|---------------|---------------|-----------|----|-------|--------|-----|------|-------|-----------------------|
| 6837 Inglewood Ct | Water Quality | Alameda Creek | 14-Jun-12 | 15 | 7425 | 712800 | 0 | 7.87 | 8.08 | Dechlor. & Monitor |
| 6887 Herrin Ct | Water Quality | Alameda Creek | 14-Jun-12 | 15 | 7650 | 734400 | 0 | 7.63 | 12.00 | Dechlor. & Monitor |
| 6831 Herrin Ct | Water Quality | Alameda Creek | 14-Jun-12 | 15 | 7650 | 734400 | 0 | 7.60 | 12.16 | Dechlor. & Monitor |
| 1159 Dublin Canyon Rd | Water Quality | Alameda Creek | 15-Jun-12 | 60 | 37800 | 907200 | 0 | 7.80 | 2.89 | Dechlor. & Monitor |
| 1528 Honeysuckle Ct | Water Quality | Alameda Creek | 22-Jun-12 | 66 | 30690 | 669600 | N/A | N/A | N/A | Dechlor. & Monitor |