

THE CITY OF



September 16, 2013

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 2012 / 2013

Dear Mr. Wolfe:

Enclosed is the City of Pleasanton's Annual Report of Stormwater Program Implementation for the FY 2012-2013.

The annual report includes preliminary information for the City's Long Term Trash Load Reduction Plan. The preliminary information is described in provision C.10 of the report and depicted in two drawings in the last pages of the Provision C.10. We intend to refine the preliminary information and submit to the Regional Water Board by February 1, 2014.

Also, in line with the Regional Water Board's Notice of Violation letter dated April 5, 2013, the City of Pleasanton updated its Business Inspection Plan (BIP) and Enforcement Response Plan (ERP). The updated BIP and ERP were transmitted to the Regional Water Board on May 10, 2013. The City of Pleasanton held a two-hour training session for its employees for the updated BIP and ERP on June 6, 2013 at the City's Operations Services Center, 3333 Busch Road, Remillard Conference Room. A total of 24 City employees from the Operations Services Department and Community Development Department that provide compliance with the Municipal Regional Permit provisions attended the training session.

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) 931-5509 or email me at dsmith@cityofpleasantonca.gov should you have any questions or need additional information.

Sincerely,

FOR CRAIG L. HIGGINS, ASSISTANT DIRECTOR OPERATIONS SERVICES
Daniel Smith
Director of Operations Services

c: Abbas Masjedi, Utility Engineer

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

ATTACHMENT B

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Section 1 – Permittee Information

Background Information				
Permittee Name:	City of Pleasanton			
Population:	71,269 (State Department of Finance			
NPDES Permit No.:	CAS612008			
Order Number:	R2-2009-0074R			
Reporting Time Period (month/year):	July 2012 through June 2013			
Name of the Responsible Authority:	Steve Kirkpatrick	Title:	City Engineer	
Mailing Address:	200 Old Bernal Avenue			
City:	Pleasanton	Zip Code:	94566-0802	County: Alameda
Telephone Number:	(925) 931 5676	Fax Number:	(925) 931 5479	
E-mail Address:	skirkpatrick@cityofpleasantonca.gov			
Name of the Designated Stormwater Management Program Contact (if different from above):	Abbas Masjedi	Title:	Utility Engineer	
Department:	Community Development Services			
Mailing Address:	200 Old Bernal			
City:	Pleasanton	Zip Code:	94566-0802	County: Alameda
Telephone Number:	(925) 931 5644	Fax Number:	(925) 931 5479	
E-mail Address:	amasjedi@cityofpleasanca.gov			

Section 2 - Provision C.2 Reporting Municipal Operations

Program Highlights and Evaluation
 Highlight/summarize activities for reporting year:

Summary:
 The City of Pleasanton in January 2013 provided Illicit Discharge Detection and Elimination training to the Utilities Division staff (17 employees). City staff regularly attends ACCWP Municipal Maintenance Subcommittee meetings.
 Two Utility Lead staffs in September 2012 attended a two day Stormwater Inspector Certification seminar hosted by The National Stormwater Center. Both employees earned certification for Stormwater Inspector.
 The Chief Operator and a Lead City staff in June 2013 attended ACCWP Stormwater Trash Capture Workshop.
 The Chief Operator and two Leads from the Utilities Division attended ACCWP Stormwater Construction Workshop.
 Also see Section C.2 Municipal Operations of the Countywide Program's FY 12/13 Annual Report for a summary of Program activities.

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

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

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

Comments:
 The City of Pleasanton's Streets Division provides minor asphalt paving, sidewalk repairs and handicap ramp installations. Larger Materials are picked up and finer materials are swept up and discarded in an appropriate manner. The Street Division also performs asphalt and concrete saw cutting. This activity is performed 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 a **Y** in the boxes next to activities where applicable BMPs were implemented. If not applicable, type **NA** in the box and provide an explanation in the comments section below. Place an **N** in the boxes next to activities where applicable BMPs were not implemented for one or more of these activities during the reporting fiscal year, then in the comments section below provide an explanation of when BMPs were not implemented and the corrective actions taken.

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

Comments:
 The City of Pleasanton uses pressure washing, on as-needed basis, for the removal of stains from sidewalks through the use of private contractors. City contractors are required to use appropriate BMPs for their projects and remove the effluent from pressure washing with a shop-vac, when discharge cannot be directed into landscaped areas.

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

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

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.
Y	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. City no longer utilizes the practice of sandblasting for this purpose.

C.2.d. ► Stormwater Pump Stations						
Does your municipality own stormwater pump stations:				<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
If your answer is No then skip to C.2.e.						
Complete the following table for dry weather DO monitoring and inspection data for pump stations ¹ (add more rows for additional pump stations). If a pump station is exempt from DO monitoring, explain why it is exempt.						
Pump Station Name and Location	First inspection Dry Weather DO Data		Second inspection Dry Weather DO Data			
	Date	mg/L	Date	mg/L		
SD-1 4950 Bernal Avenue	10/12/2012	12.16	06/28/2013	3.65		
SD-2 4000 Del Valle Parkway	10/12/2012	3.28	06/28/2013	6.68		
SD-3 3090 Valley Avenue	10/12/2012	3.20	06/28/2013	3.10		
SD-4 1040 Valley Avenue	10/12/2012	3.76	06/28/2013	7.53		
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 incidents of DO being below 3.00 mg/L. All four pump stations only lift runoff water collected from the underpasses at the upstream of the pump stations. The pump stations discharge directly into stormwater pipelines. None of the pump stations discharge directly into receiving waterways such as creeks, arroyos or channels. 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 4950 Bernal Avenue	11/2/2012	No	No	Yes	Yes	Yes (small to negligible patch)
SD-2 4000 Del Valle Parkway	11/2/2012	No	No	Yes	Yes	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.

SD-3 3090 Valley Avenue	11/2/2012	No	No	Yes	Yes	No
SD-4 1040 Valley Avenue	11/2/2012	No	No	Yes	Yes	No
SD-1 4950 Bernal Avenue	06/07/2013	No	No	Yes	Yes	No
SD-2 4000 Del Valle Parkway	06/07/2013	No	No	Yes	Yes	No
SD-3 3090 Valley Avenue	06/07/2013	No	No	Yes	Yes	No
SD-4 1040 Valley Avenue	06/07/2013	No	No	Yes	Yes	No

C.2.e. ► Rural Public Works Construction and Maintenance

Does your municipality own/maintain rural² roads: **Yes** **No**

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

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

<input 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:
 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

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.

City staff.

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 Stormwater Pollution Prevention Plan (SWPPP) for the Corporation Yard(s)
Place an X in the boxes below next to implemented SWPPP BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type NA in the box. If one or more of the BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:	
<input checked="" type="checkbox"/>	Control of pollutant discharges to storm drains such as wash waters from cleaning vehicles and equipment
<input checked="" type="checkbox"/>	Routine inspection prior to the rainy seasons of corporation yard(s) to ensure non-stormwater discharges have not entered the storm drain system
<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
<p>Comments:</p> <p>Followings are corrections that were made in FY 2012-2013 based on the findings of the FY 2011-2012 inspection:</p> <ul style="list-style-type: none"> • <u>Utilities Division correction</u> -Storm drain inlets associated with stockpile materials have UltraTech silt sifter tubes around them and Enpac Flow-guard inserts within. Area in front of stockpiles is scheduled for more frequent clean ups. Oil spots on pavement were pressure washed, applicable BMPs were utilized for pressure washing. This task was <u>completed</u> on September 18, 2012 • <u>Streets Division correction</u> - Equipment have been moved to a covered parking area. Stained asphalt areas have been removed and the areas have been patch paved. This task was <u>completed</u> on October 5, 2012 • <u>Parks Division correction</u>- Old and infrequently used equipment with exposed engines/gearboxes have been covered with tarps. Installed embedded silt fence to protect storm drain inlet in the chip pile area. This task was <u>completed</u> on November 9, 2012 • <u>Support Services Correction</u>-E-Waste has been moved to a covered area for holding between pick-ups. Hazardous waste items that were outside have been moved into Hazardous Material sheds. Hazardous material drums have been placed on containment pallets and have been covered properly. This task was <u>completed</u> on November 19, 2012 <p>• It is Projected that for FY 2013/14 City will build covered enclosures for storing trash/recycled material. The new area will be equipped with separate dumpsters for cardboards, recyclable products and waste.</p>	
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	May 14, 2013	Utilities- Two barrier system of drain inlets is not working well.	Will replace Silt Sifter tubes and Storm Sentinel inserts in September 2013.
		Streets- Equipment is still being stored under cover, unless it is being used for multi-day jobs. When parked outside BMPs are in use to prevent leakage on to pavement.	Continue to monitor that BMPs are being used when equipment is parked outside.
		Parks- Equipment that are infrequently used still have covers, and it is secured in place.	Continue to monitor.
		Support Services-No items (hazardous material) is left outside. E-waste continues to be stored under cover.	Continue to monitor.
		Operation Services Center yard -Found 15 storm water drain inlets in need of new stormwater inlet marking.	Will install new markings in July/August 2013.

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

C.3.b.v.(2)(a) ► 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 Countywide program's FY 12-13 Annual Report includes a description of activities conducted at the countywide or regional level.

C.3.b.v.(2)(c) ► Summary of Green Street Projects Completed by January 1, 2013

(For FY 12-13 Annual Report only) Provide a summary of all green street projects completed by January 1, 2013.

Summary:

BASMAA has prepared a regional summary of all green street pilot projects. The Green Street Pilot Project Summary Report is being submitted by BASMAA, on behalf of the MRP permittees, in BASMAA's MRP FY 12-13 Regional Supplement – New Development and Redevelopment. The Green Streets Pilot Project Summary Report contains all of the required elements listed in Provision C.3.b.v.(2)(c) for all green street projects completed by January 1, 2013, as well as information on projects not yet completed.

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

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

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

	<input type="checkbox"/>		<input checked="" type="checkbox"/>	
<i>(For FY 11-12 Annual Report and each Annual Report thereafter)</i>				
Is your agency choosing to require 100% LID treatment onsite for all Regulated Projects and not allow alternative compliance under Provision C.3.e.?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
Comments (optional): No additional Comment				

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, 2013 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

<p>(1) Fill in attached table C.3.h.iv.(1) or attach your own table including the same information.</p>
<p>(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.</p>
<p>Summary: The City of Pleasanton in 2012-13 enhanced its guidelines for verifications of installed O&M facilities and HM control devices. The new guidelines include the following steps.</p> <ol style="list-style-type: none"> 1) Contractor informs City Inspection staff that the stormwater devices have been installed and they are ready for verification and first inspection. 2) The engineer of record for the project submits a letter to the City of Pleasanton certifying that the installed devices are in conformance with the project design and specifications. 3) City Inspector and the contractor superintendent jointly inspect the stormwater devices in the field, fill out the inspection form. The City inspector and the contractor superintendent would then both sign the inspection form to verify that devices have been installed in accordance with the project design.
<p>(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).</p>
<p>Summary: In 2012-13 City of Pleasanton inspected all sites with recorded O&M agreements. The reason for inspecting all O&M sites in one year was, to catch up with the previous two years missing inspections, and also to establish a baseline for future years' minimum required annual 20% inspections. In addition, the City of Pleasanton revised its business inspection plan (BIP). The revised BIP includes an updated list of all sites with O&M agreement, criteria for updating the list annually, and inspecting a minimum of 20% of all O&M sites each year. We believe the new BIP will be more instrumental for updating the inspection list for new sites and providing the minimum percentage of inspection. Inspection findings for this period revealed that the stormwater treatment systems were generally in excellent operating condition. In future years, inspectors will continue working with the O&M site owners to report changes in owner or property management personnel responsible for reporting, and any site modifications.</p>
<p>(4) During the reporting year, did your agency:</p>

<ul style="list-style-type: none"> Inspect all newly installed stormwater treatment systems and HM controls within 45 days of installation? 	X	Yes		No		Not applicable. No new facilities were installed.
<ul style="list-style-type: none"> Inspect at least 20 percent of the total number of installed stormwater treatment systems or HM controls?³ 	X	Yes		No		Not applicable. No treatment measures
<ul style="list-style-type: none"> Inspect at least 20 percent of the total number of installed vault-based systems? 	X	Yes		No		Not applicable. No vault systems.
<p>If you answered "No" to any of the questions above, please explain: No additional comment.</p>						

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

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

Summary:
 BASMAA prepared standard specifications in four fact sheets regarding the site design measures listed in Provision C.3.i, as a resource for Co-permittees. We are using the BASMAA site design fact sheets for C.3.i implementation. We have modified local policies/procedures and forms/checklists to require all applicable projects approved after December 1, 2012 to implement at least one of the site design measures listed in Provision C.3.i.

³ If there is only 1 treatment measure in the jurisdiction, the agency must inspect it every year.

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 ¹⁰ , Street Address	Name of Developer	Project Phase No. ¹¹	Project Type & Description ¹²	Project Watershed ¹³	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft ²) ¹⁴	Total Replaced Impervious Surface Area (ft ²) ¹⁵	Total Pre- Project Impervious Surface Area ¹⁶ (ft ²)	Total Post-Project Impervious Surface Area ¹⁷ (ft ²)
Private Projects											
Staples Ranch (Tract 8020)	Staples Ranch, Stoneridge Drive	Continuing Life Communities	NA	Multi-Unit buildings, Condo Units, Clubhouse Bldg.	Arroyo De La Laguna	35	35	996,300	0	0	996,300
Stoneridge Creek Way	North of Stoneridge Dr.	Continuing Life Communities	NA	Public street	Arroyo De La Laguna	.69	.69	30,070	0	0	30,070
Hana Japan	11991 Dublin Canyon Road	Hana Japan Steakhouse	NA	Restaurant	Arroyo De La Laguna	1.16	1.16	32,625	8,500	8,500	41,125
St Anton/Nearon Site	W. Las Positas at Tassajara Creek	Hacienda Pleasanton L.P.	NA	Multi-unit buildings	Arroyo De La Laguna	5.92	5.92	29,949	169,999	169,999	199,948
Chase Bank	3506 Santa Rita Road at Old Santa Rita Road	Chase Bank NA	NA	ST A new bank building	Arroyo De La Laguna	.82	.82	0	23,669	27,764	23,669
Auf Der Maur	3150 Bernal Ave.	E&S Ring Management	NA	Multi-family units and Commercial	Arroyo De La Laguna	16	16	569,937	0	0	569,937
BRE Site 1	Owens Dr. and Willow Drive	BRE Properties Inc.	NA	Multi-family units and Commercial	Arroyo De La Laguna	8.4	8.4	296,035	0	0	296,035
BRE Site 2	Gibraltar Dr. and Hacienda Dr.	BRE Properties Inc.	NA	Multi-family units and Commercial	Arroyo De La Laguna	8.2	8.2	271,475	38,768	38,768	310,243
CA Center	Rosewood Dr. and Owens Drive.	Pleasanton Partners LLC	NA	Multi-family units and Commercial	Arroyo De La Laguna	58.8	16.2	134,211	439,051	439,051	573,262
Memory Care Facility	5980/5988 Sunol Road	Petra Realty Investors	NA	Construct a new 21,481 sf memory care / assisted living facility	Arroyo De La Laguna	1.66	1.24	44,589	3,310	3,310	47,899
446 Sycamore Road LLC	446 Sycamore Road	R.G. Panich Construction Inc.	NA	Remove the existing duplex building and construct a new memory care facility	Arroyo De La Laguna	.45	.40	1,963	8,197	8,197	10,160
Roselyn Estates II	Rose Avenue and Calico Lane	Lynn Jansen	NA	New 7 Single Family Homes subdivision	Arroyo De La Laguna	3.70	2.78	60,599	4,646	4,646	65,205
Vineyard Garden	3835 Vineyard Avenue	Vineyard Garden LLC/Michael Amenian	NA	New 10 Townhomes subdivision	Arroyo De La Laguna	.88	.88	18,515	6,912	6,912	25,427
Hendricks Auto Detailing and Storage Yard – East Bay BMW	3932 Old Santa Rita Road	Hendricks Automotive	NA	A new building for detailing previously owned cars and a parking lot for storing new vehicles	Arroyo De La Laguna	.99	.94	0	31,308	35,918	31,308

¹⁰ Include cross streets

¹¹ 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".

¹² 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.

¹³ State the watershed(s) in which the Regulated Project is located. Downstream watershed(s) may be included, but this is optional.

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

¹⁵ All impervious surfaces added to any area of the site that was previously existing impervious surface.

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

¹⁷ 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 ¹⁰ , Street Address	Name of Developer	Project Phase No. ¹¹	Project Type & Description ¹²	Project Watershed ¹³	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft ²) ¹⁴	Total Replaced Impervious Surface Area (ft ²) ¹⁵	Total Pre- Project Impervious Surface Area ¹⁶ (ft ²)	Total Post-Project Impervious Surface Area ¹⁷ (ft ²)
Public Projects											
Stoneridge Park	3200 Stoneridge Creek Way	Continuing Living Community	NA	City Park and Detention Pond	Arroyo De La Laguna	4.83	4.83	29,967	0	0	29,967
Stoneridge Dr.	Between El Charro Road and Trevor Parkway	Continuing Living Community	NA	Public Street	Arroyo De La Laguna	9.60	9.60	318,600	0	0	318,600
Dolores Bengston Aquatic Center	4455 Black Avenue	City of Pleasanton	NA	Re-plastered pool, R/R pool decking, addition to pool decking and maintenance bldg.	Arroyo De La Laguna	.65	.65	11,000	17,000	17,000	28,000
Comments: No additional comment											

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

Project Name Project No.	Application Deemed Complete Date ¹⁸	Application Final Approval Date ¹⁹	Source Control Measures ²⁰	Site Design Measures ²¹	Treatment Systems Approved ²²	Type of Operation & Maintenance Responsibility Mechanism ²³	Hydraulic Sizing Criteria ²⁴	Alternative Compliance Measures ^{25/26}	Alternative Certification ²⁷	HM Controls ^{28/29}
Private Projects										
Staples Ranch (Tract 8020)	October 4, 2010	October 27, 2010	Stormdrain stenciling, efficient landscape irrigation	Minimize impervious surfaces	Bio-retention areas	Private Landowner, Continuing Life Communities	C3.d.i	NA	NA	Regional Detention Pond
Stoneridge Creek Way	October 4, 2010	September 7, 2010	Stormdrain stenciling, efficient landscape irrigation	Minimize impervious surfaces	Bio-retention areas	Private Landowner, Continuing Life Communities	C3.d.i	NA	NA	Detention Pond
Hana Japan	February 17, 2009	March 11, 2009	Stormdrain stenciling, efficient landscape irrigation, trash storage area.	Minimize impervious surfaces	Bio-retention areas	Private landowner, Hana Japan	C3.d.i	NA	NA	NA
St Anton/Nearon Site	April 9, 2013	June 18, 2013	Stormdrain stenciling, efficient landscape irrigation, trash storage area.	Minimize impervious surfaces	Bio-retention areas	Private landowner, St. Anton	C3.d.i	NA	NA	Detention Pond
Chase Bank	January 4, 2013	February 13, 2013	Stormdrain stenciling, efficient landscape irrigation	Minimize impervious surfaces	Bio-retention areas	Private landowner, Chase Bank	C3.d.i	NA	NA	NA
Auf Der Maur	May 30, 2013	August 6, 2013	Stormdrain stenciling, trash storage area,	Minimize impervious surfaces	Bio-retention areas	Private landowner, Ring Financial Inc.	C3.d.i	NA	NA	Detention pond and underground storage pipes
BRE 1 Site	November 21, 2011	April 17, 2012	Stormdrain stenciling, efficient landscape irrigation,	Minimize impervious surfaces	Bio retention areas	Private landowner, BRE	C3.d.i	NA	NA	Detention Pond

¹⁸ For private projects, state project application deemed complete date. If the project did not go through discretionary review, report the building permit issuance date.

¹⁹ For private projects, state project application final discretionary approval date. If the project did not go through discretionary review, report the building permit issuance date.

²⁰ 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.

²¹ 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.

²² 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.).

²³ 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.

²⁴ 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).

²⁵ 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.

²⁶ 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.

²⁷ Note whether a third party was used to certify the project design complies with Provision C.3.d.

²⁸ If HM control is not required, state why not.

²⁹ 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 (private projects)

Project Name Project No.	Application Deemed Complete Date ¹⁸	Application Final Approval Date ¹⁹	Source Control Measures ²⁰	Site Design Measures ²¹	Treatment Systems Approved ²²	Type of Operation & Maintenance Responsibility Mechanism ²³	Hydraulic Sizing Criteria ²⁴	Alternative Compliance Measures ^{25/26}	Alternative Certification ²⁷	HM Controls ^{28/29}
			trash storage area.							
BRE 2 Site4	November 21, 2011	April 17, 2012	Stormdrain stenciling, efficient landscape irrigation, trash storage area.	Minimize impervious surfaces	Bio retention areas	Private landowner, BRE	C3.d.i	NA	NA	Detention Pond
CA Center	March 19, 2013	May 7, 2013	Stormdrain stenciling, efficient landscape irrigation, trash storage area.	Minimize impervious surfaces	Bio retention areas	Private landowner, California Center	C3.d.i	NA	NA	Detention Pond
Memory Care Facility	September 20, 2011	November 15, 2011	Stormdrain stenciling, efficient landscape irrigation, trash storage area.	Minimize impervious surfaces	Bio retention areas	Private landowner, PRI Sunol, Inc.	C3.d.i	NA	NA	Detention pond
446 Sycamore Road LLC	November 12, 2011	November 30, 2011	Stormdrain stenciling, efficient landscape irrigation	Minimize impervious surfaces	Bio retention areas	Private landowner, Care Meridian	C3.d.i	NA	NA	NA
Roselyn Estates II	April 5, 2013	June 4, 2013	Stormdrain stenciling, efficient landscape irrigation	Minimize impervious surfaces	Bio retention areas	Homeowner Association	C3.d.i	NA	NA	Detention pond
Vineyard Garden	March 14, 2008	May 6, 2008	Stormdrain stenciling, efficient landscape irrigation	Minimize impervious surfaces	Bio retention areas	Homeowner Association	C3.d.i	NA	NA	NA
Hendricks Auto Detailing and Storage Yard – East Bay BMW	August 15, 2012	October 2, 2012	Stormdrain stenciling, efficient landscape irrigation	Minimize impervious surfaces	Bio retention areas	Private landowner	C.3.d.i	NA	NA	NA
Comments: No additional information.										

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

Project Name Project No.	Approval Date ³⁰	Date Construction Scheduled to Begin	Source Control Measures ³¹	Site Design Measures ³²	Treatment Systems Approved ³³	Operation & Maintenance Responsibility Mechanism ³⁴	Hydraulic Sizing Criteria ³⁵	Alternative Compliance Measures ^{36/37}	Alternative Certification ³⁸	HM Controls ^{39/40}
Public Projects										
Stoneridge Park	October 27, 2010	May 9, 2013	Stormdrain stenciling	Minimize impervious surfaces	Bio-retention areas	Operation, maintenance, and reporting by the City of Pleasanton	C3.d.i	NA	NA	Detention pond`
Stoneridge Dr.	October 27, 2010	May 9, 2013	Stormdrain stenciling	Minimize impervious surfaces	Bio-retention areas	Operation, maintenance, and reporting by the City of Pleasanton	C3.d.i	NA	NA	Detention pond
Dolores Bengston Aquatic Center	June 1, 2012	August 1, 2012	Stormdrain stenciling	Minimize impervious surfaces	Bio-retention areas	Operation, maintenance, and reporting by the City of Pleasanton	C3.d.i	NA	NA	NA

Comments:
All private and public regulated projects meeting the MRP requirements were reviewed at the preliminary stage. Every project applicant was conditioned to reduce impervious surfaces at their site to the extent possible and install bio retention areas for treatment of runoffs. Small projects meeting C.3.i were also conditioned to install one or more site design measures.

³⁰ For public projects, enter the plans and specifications approval date.

³¹ 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.

³² 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.

³³ 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.).

³⁴ List the legal mechanism(s) (e.g., maintenance plan for O&M by public entity, etc...) that have been or will be used to assign responsibility for the maintenance of the post-construction stormwater treatment systems.

³⁵ 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).

³⁶ 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.

³⁷ 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.

³⁸ Note whether a third party was used to certify the project design complies with Provision C.3.d.

³⁹ If HM control is not required, state why not.

⁴⁰ 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. ► Table of 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) ⁴¹	Party Responsible ⁴² For Maintenance	Date of Inspection	Type of Inspection ⁴³	Type of Treatment/HM Control(s) Inspected ⁴⁴	Inspection Findings or Results ⁴⁵	Enforcement Action Taken ⁴⁶	Comments/Follow-up
446 Sycamore Road LLC	446 Sycamore Road	Yes	Craig M. Bernfield, President		45-day inspection	Bio-retention areas	Proper installation	None	None
Pleasanton Gateway I, new CVS Drugstore	Bernal and Valley	Yes	Kevin Johnson, Vice President	March 28, 2013	45-day inspection	Bio-retention areas	Proper installation	None	Existing O&M agreement for Pleasanton Gateway I was amended to include the new CVS Drugstore.
Tract 8004 / Ponderosa Homes	Bush Road and Valley Avenue	Yes	Homeowner Association	November 26, 2012	45-day inspections	Bio-retention areas	Proper installation	None	None
Boehringer Mannheim Corporation (Roche)	4320 Hacienda Drive	No	Jim Gorman	11/14/2012	Scheduled	6 parking lot swales, 3 roof swales, 1 DI filter, 1 MH filter	In Compliance	None	N/A
Stoneridge Properties LLC	One Stoneridge Mall Road	No	Chuck Lewandowski	11/14/2012	Scheduled	2 porous pavement areas	In Compliance	None	N/A
Centerpointe Presbyterian Church	3410 Cornerstone Ct	No	Centerpointe Presbyterian Church	11/15/2012	Scheduled	5 Bioswales, 3 grassy parking areas, 1 Biofiltration pond	In Compliance	None	N/A
Threehand LP	5 Windy Oak Drive	No	Louis Basile	11/14/2012	Scheduled	1 Bioswale	In Compliance	None	N/A
John Lee	3283 Bernal Ave	No	John Lee	1/24/2013	Follow-up	1 Bioswale	In Compliance	None	Trash in swale removed
Kimberly Commons	738,746,754,762 Peters Ave & 520A/B St. John St	No	Ron Winter	12/11/2012	Follow-up	1 Bioswale, Landscape Planters, 1 Turf Block, Turf Treated Areas	Not In Compliance	None	Did not have copies of maintenance records, however treatment controls 100% intact.
5502 Sunol, LLC	5502 Sunol Blvd	No	Vic LeLauvin	11/15/2012	Scheduled	2 Bioswales	In Compliance	None	N/A
Ruby Hill Winery	400 & 410 Vineyard Ave	No	Callahan Properties	11/14/2012	Scheduled	Bioswale	In Compliance	None	N/A
St. Elizabeth Seton Church	4001 Stoneridge Dr	No	Roman Catholic Diocese of Oakland	12/5/2012	Scheduled	Bioswales, interceptors, inlet filters	In Compliance	None	N/A
Goble Family Limited Partnership II	5765 Valley Avenue	No	Aimee Alex	4/10/2013	Follow-up	2 Bioswales	Not In Compliance	None	Did not have copies of maintenance records, however treatment controls 100% intact.
2756, 2770, 2798 Vineyard Ave	2756, 2770, 2798 Vineyard Ave	No	Mori Hatsushi	11/15/2012	Scheduled	Detention basin	In Compliance	None	N/A
Oracle America, Inc	4510 Oracle Way	No	Rick Rockwood	11/14/2012	Scheduled	6 Bioswales, 2 Bioretention Planters	In Compliance	None	N/A

⁴¹ Indicate "YES" if the facility was installed within the reporting period, or "NO" if installed during a previous fiscal year.

⁴² State the responsible operator for installed stormwater treatment systems and HM controls.

⁴³ State the type of inspection (e.g., 45-day, routine or scheduled, follow-up, etc.).

⁴⁴ 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.

⁴⁵ State the inspection findings or results (e.g., proper installation, improper installation, proper O&M, immediate maintenance needed, etc.).

⁴⁶ State the enforcement action(s) taken, if any.

C.3.h.iv. ► Table of 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)⁴¹	Party Responsible⁴² For Maintenance	Date of Inspection	Type of Inspection⁴³	Type of Treatment/HM Control(s) Inspected⁴⁴	Inspection Findings or Results⁴⁵	Enforcement Action Taken⁴⁶	Comments/Follow-up
Vision West Commercial Center	405, 415, 425 & 435 Boulder Place	No	Paul Larson	4/11/2013	Follow-up	6 Bioswales, Interceptor	In Compliance	None	Trash in swale removed
PJMB Commercial	530 Boulder Ct	No	Richard Baeza	2/6/2013	Follow-up	Bioswales, inlet filters, flow-through planters	In Compliance	None	Trash on site picked up
The Village at Ironwood Ponderosa Homes II	Bradford Ct	No	Ralph Walker	11/15/2012	Scheduled	4 Bioswales, 10 Permeable Interlocking Concrete Pavement Areas, 1 Detention Vault	In Compliance	None	N/A
Pleasanton Gateway Shopping Center	1600 Valley Ave	No	Beatriz Stadie	12/14/2012	Scheduled	Multiple Parking Lot Bioswales, 8 Stormwater Filters, 2 Flowgard Screens	In Compliance	None	N/A

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

Reporting Period – January 1 – June 30, 2013

Project Name & No.	Permittee	Address	Application Submittal Date ⁴⁷	Status ⁴⁸	Description ⁴⁹	Site Total Acreage	Density DU/Acre	Density FAR	Special Project Category ⁵⁰	LID Treatment Reduction Credit Available ⁵¹	List of LID Stormwater Treatment Systems ⁵²	List of Non-LID Stormwater Treatment Systems ⁵³
No Special Project	No Special Project	No Special Project	No Special Project	No Special Project	No Special Project	No Special Project	No Special Project	No Special Project	No Special Project	No Special Project	No Special Project	No Special Project

⁴⁷ Date that a planning application for the Special Project was submitted.

⁴⁸ 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.

⁴⁹ Type of project (commercial, mixed-use, residential), number of floors, number of units, type of parking, and other relevant information.

⁵⁰ For each applicable Special Project Category, list the specific criteria applied to determine applicability. For each non-applicable Special Project Category, indicate n/a.

⁵¹ 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.

⁵² 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.

⁵³ List all non-LID stormwater treatment systems proposed. For each type of non-LID treatment system, indicate: (1) the percentage of the total amount of runoff identified in Provision C.3.d. for the Special Project's drainage area, and (2) whether the treatment system either meets minimum design criteria published by a government agency or received certification issued by a government agency, and reference the applicable criteria or certification.

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

Program Highlights

Provide background information, highlights, trends, etc.

See Section C.4 Industrial and Commercial Site Control of the Countywide Program's FY 12/13 Annual Report for a summary of Program activities. During Fiscal Year 2012-2013 the City of Pleasanton revised its Industrial and Commercial Business Inspection Plan (BIP). The new BIP serves as the City's prioritized inspection work plan. Each of the businesses to be inspected are assigned a priority for inspection in accordance with the MRP which is based on "the potential for water quality impact from sources such as pollutants on site, pollutants of concern, proximity to water bodies and history of violations". The list of business in the BIP is updated in January and July of each year to capture new businesses. Training on the updated BIP was conducted on June 6, 2013 for 24 members of the City of Pleasanton staff representing Public Works Inspection, Building Inspection, Engineering and Operations Services attended to review the Business Inspection Plan and its relationship to the Enforcement Response Plan (ERP).

The City of Pleasanton performed 124 inspections for businesses identified as potential pollution sources. In this reporting period the City inspected 8 NOI facilities (100%), 15 gas stations (100%), 29 automobile related facilities (21%) and 58 food handling facilities (25%). During inspections we issued Correction Notices to businesses that are not practicing the proper BMPs and provide them with outreach educational materials to assist them with achieving compliance notifications as required. We then made follow up inspection to assure that these businesses have reached compliance.

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.

City of Pleasanton Prioritized Inspection Workplan 2013/14 - 2017/18

Date Originally Prepared: May 1, 2013

Date Last Updated: July 1, 2013

Next Scheduled Update: January 2014

Total Number of High Priority Businesses: 9
 Total Number of Medium Priority Businesses: 351
 Total Number of Low Priority Businesses: 178
 Grand Total on List (C.4.b.i(1)): 538

NOTE 1: Businesses that have Industrial General Permit Coverage are business type "NOI Facility" and are always assigned high priority.
 Note 2: Any business that requires follow up inspection is marked with an "X" in the "Discharge Violation" column.

Business Name	Business Address	Business Type	Discharge Violation	Priority	Next Inspection
CENTRAL CONCRETE SUPPLY INC	1645 STANLEY BLVD	NOI Facility		HIGH	13/14
PLEASANTON GARBAGE SERVICE OLD EASEMENT	2512 VINEYARD AVE	NOI Facility		HIGH	13/14
PLEASANTON GARBAGE SERVICE SOLID WASTE	3110 BUSCH RD	NOI Facility		HIGH	13/14
OLDCASTLE PRECAST	3786 VALLEY AVE	NOI Facility		HIGH	13/14
ROCK & ROLL AUTO RECYCLING	3908 OLD SANTA RITA RD	NOI Facility		HIGH	13/14
MEADOWBROOK MEAT COMPANY	5675 SUNOL BLVD	NOI Facility		HIGH	13/14
APPLIED BIOSYSTEMS (LIFE TECHNOLOGIES)	6001 SUNOL BLVD	NOI Facility		HIGH	13/14
CLOROX CO TECHNICAL CTR	7200 JOHNSON DR	NOI Facility		HIGH	13/14
REEF ANIMALS INC	7063 COMMERCE CIR STE A	Animal Care		LOW	13/14
CHEVAL TRAINING	7191 JOHNSTON RD	Animal Care		LOW	13/14
EXPERT AUTO ENGINEERS, INC.	1032 SERPENTINE LN STE 101	Auto Repair		MEDIUM	13/14
PERFORMANCE TECHNIC INC	14 CALIFORNIA AVE STE C	Auto Repair		MEDIUM	13/14
GIL'S BODY WORKS INC	142 Wyoming A	Auto Repair		MEDIUM	13/14
R LANCE & SONS CO INC	1500 ROSE AVE	Auto Repair		MEDIUM	13/14
PRECISION AUTO REPAIR, INC.	164 WYOMING ST STE A	Auto Repair		MEDIUM	13/14

BP AUTOMOTIVE	1809 SANTA RITA RD STE H	Auto Repair		MEDIUM	13/14
FAMILY AUTO REPAIR INC	1809 SANTA RITA RD STE I	Auto Repair		MEDIUM	13/14
HARRY'S AUTOMOTIVE	183 WYOMING ST	Auto Repair		MEDIUM	13/14
S A S GERMAN AUTO	26 CALIFORNIA AVE STE A	Auto Repair		MEDIUM	13/14
DOMESTIC AUTOPRO	26 CALIFORNIA AVE STE D	Auto Repair		MEDIUM	13/14
ROESBERY CAR CARE	2991 HOPYARD RD	Auto Repair		MEDIUM	13/14
PLEASANTON TRUCK & EQUIPMENT	3110 BUSCH RD	Auto Repair		MEDIUM	13/14
ROESBERY CAR CARE	3192 SANTA RITA RD	Auto Repair		MEDIUM	13/14
SCOTT'S AUTOMOTIVE & LIGHT TRUCK REPAIR INC	32 CALIFORNIA AVE # C&D	Auto Repair		MEDIUM	13/14
AIRBAG SERVICE & TECHZONE	32 CALIFORNIA AVE STE A	Auto Repair		MEDIUM	13/14
H U R PERFORMANCE ENGINES	32 CALIFORNIA AVE STE F	Auto Repair		MEDIUM	13/14
PERFECTION AUTO GLASS	32 CALIFORNIA AVE STE F	Auto Repair		MEDIUM	13/14
ENTERPRISE RENT-A-CAR	3295 BERNAL AVE STE B	Auto Sales Retail		LOW	13/14
DUSTY CARS	3724 STANLEY BLVD STE B	Auto Sales Retail		LOW	13/14
SHAMROCK	39 CALIFORNIA AVE STE 308	Auto Sales Retail		LOW	13/14
ASEEL MOTORSPORT LLC	4183 1ST ST STE B	Auto Sales Retail		LOW	13/14
JULIAN LACEY AUTOMOTIVE VENTURES	4183 1ST ST STE C	Auto Sales Retail		LOW	13/14
DEALER DIRECT USA INC	5673 W LAS POSITAS BLVD STE 216	Auto Sales Retail		LOW	13/14
BEST IMPORTS	7034 COMMERCE CIR STE G	Auto Sales Retail		LOW	13/14
LUXURY MOTORS OF BAY AREA	7059 COMMERCE CIR STE G	Auto Sales Retail		LOW	13/14
ECONOMY CAR SALE	7063 COMMERCE CIR STE D	Auto Sales Retail		LOW	13/14
CERTIFIED TIRE & SERVICE CENTER	2 CALIFORNIA AVE	Auto Tires		MEDIUM	13/14
QUALITY AUTO CRAFT INC	3295 BERNAL AVE STE B	Automotive Paint Shop		MEDIUM	13/14
LUMWORLD'S MRS FIELDS COOKIES #37	1028 STONERIDGE MALL RD	Bakery		MEDIUM	13/14
GRAIN D'OR	2033 STONERIDGE MALL RD	Bakery		MEDIUM	13/14
PRIMROSE BAKERY	350 MAIN ST STE D	Bakery		MEDIUM	13/14
BIG APPLE BAGEL	4555 HOPYARD RD STE 13	Bakery		MEDIUM	13/14
SPECIALTY'S CAFE & BAKERY	6200 STONERIDGE MALL RD STE 120	Bakery		MEDIUM	13/14
SUNSHINE SALOON	1807 SANTA RITA RD STE K	Bar/Lounge		LOW	13/14
THE HOME DEPOT 629	6000 JOHNSON DR	Building Supplies/Lumber		MEDIUM	13/14
STARBUCKS COFFEE #6474	1140 STONERIDGE MALL RD	Cafe/Cafeterias		LOW	13/14
TULLYS COFFEE	349 MAIN ST STE 110	Cafe/Cafeterias		LOW	13/14

DR BEANZ COFFEE BAR	4299 VALLEY AVE	Cafe/Cafeterias		LOW	13/14
STARBUCKS COFFEE #5274	4555 HOPYARD RD STE 15	Cafe/Cafeterias		LOW	13/14
TOGO'S EATERY	5556 SPRINGDALE AVE # A	Cafe/Cafeterias		LOW	13/14
STARBUCKS COFFEE #6648	6050 JOHNSON DR STE A	Cafe/Cafeterias		LOW	13/14
CLOROX CAFE	7200 JOHNSON DR	Cafe/Cafeterias		LOW	13/14
CAFFINO	6730 SANTA RITA RD	Cafe/Cafeterias		NEW	13/14
GOURMET WORKS OF PLEASANTON, LLC	420 MAIN ST	Candy/Confectionary Store		NEW	13/14
ADVANCED AUTO DETAIL	3597 NEVADA ST	Carwash		MEDIUM	13/14
PALM EVENT CENTER	1184 VINEYARD AVE	Catering		LOW	13/14
SEOUL FOOD TO GO	6380 STONERIDGE MALL RD APT 215	Catering		LOW	13/14
EXCEL BUILDING SERVICES, LLC	1061 SERPENTINE LN STE H	Cleaning		LOW	13/14
ROSEWOOD CLEANERS	4211 ROSEWOOD DR STE 2	Cleaning		LOW	13/14
FAMILY CLEANERS	618 MAIN ST STE A	Cleaning		LOW	13/14
AMADOR CLEANERS	1787 SANTA RITA RD	Drycleaner/Laundry		LOW	13/14
D & D CLEANERS	3059 HOPYARD RD STE H	Drycleaner/Laundry		LOW	13/14
SAVINGS CLEANERS	4307 VALLEY AVE STE C	Drycleaner/Laundry		LOW	13/14
HACIENDA CLEANERS	5682 STONERIDGE DR	Drycleaner/Laundry		LOW	13/14
ARROW CLEANERS	6700 SANTA RITA RD STE G	Drycleaner/Laundry		LOW	13/14
SPRING DRY CLEANERS	5580 SPRINGDALE AVE STE C	Drycleaner/Laundry		NEW	13/14
VG SCIENTA, INC	235 MAIN ST STE H	Equipment Sales		LOW	13/14
MC DONALD'S STONERIDGE	1004 STONERIDGE MALL RD # A110-A	Fast Food Establishment		MEDIUM	13/14
PANDA EXPRESS #1935	1020 STONERIDGE MALL RD	Fast Food Establishment		MEDIUM	13/14
KENTUCKY FRIED CHICKEN	1803 SANTA RITA RD	Fast Food Establishment		MEDIUM	13/14
SURF CITY SQUEEZE	2465 STONERIDGE MALL RD	Fast Food Establishment		MEDIUM	13/14
MC DONALD'S	3001 BERNAL AVE	Fast Food Establishment		MEDIUM	13/14
BOB'S GIANT BURGERS	4223 1ST ST	Fast Food Establishment		MEDIUM	13/14
JAMBA JUICE COMPANY 119	4555 HOPYARD RD STE 17	Fast Food Establishment		MEDIUM	13/14
BURGER KING #2795	5315 HOPYARD RD	Fast Food		MEDIUM	13/14

		Establishment			
CUP OF CALIFORNIA	5555 W LAS POSITAS BLVD	Fast Food Establishment		MEDIUM	13/14
MC DONALD'S PLEASANTON	6800 SANTA RITA RD	Fast Food Establishment		MEDIUM	13/14
THE PETAL COMPANY	5776 SONOMA DR STE B	Florist		NEW	13/14
PLEASANTON SHELL	1801 SANTA RITA RD	Gas Station		MEDIUM	13/14
HOPYARD SHELL	3790 HOPYARD RD	Gas Station		MEDIUM	13/14
1ST ST SHELL	4212 1ST ST	Gas Station		MEDIUM	13/14
HOPYARD SHELL	5251 HOPYARD RD	Gas Station		MEDIUM	13/14
SANTA RITA SHELL	6750 SANTA RITA RD	Gas Station		MEDIUM	13/14
CHEVRON USA 358727	1875 VALLEY AVE # A	Gas Station		MEDIUM	13/14
CLEAN ENERGY	3110 BUSCH RD	Gas Station		MEDIUM	13/14
SAFeway STORES 1502	1701 SANTA RITA RD	Grocery Stores		MEDIUM	13/14
99 RANCH MARKET	4299 ROSEWOOD DR	Grocery Stores		MEDIUM	13/14
RALEYS 316	5420 SUNOL BLVD	Grocery Stores		MEDIUM	13/14
LUCKY 744	6155 W LAS POSITAS BLVD	Grocery Stores		MEDIUM	13/14
MAIN STREET MEAT & FISH MARKET	700 MAIN ST	Grocery Stores		MEDIUM	13/14
WALMART NEIGHBORHOOD MARKET #5611	3112 SANTA RITA RD	Grocery Stores		NEW	13/14
TEAM GLASS INC	2134 RHEEM DR # 200	Hardware		MEDIUM	13/14
IGS HYDROPONICS & ORGANICS	57 CALIFORNIA AVE STE I	Hardware		MEDIUM	13/14
TARA'S ORGANIC ICE CREAM	349 MAIN ST	Ice Cream Sales		NEW	13/14
JAN-PRO CLEANING SYSTEMS	3875 HOPYARD RD STE 194	Janitorial Services		LOW	13/14
AMERICAN BUILDING MAINTENANCE COM	6671 OWENS DR	Janitorial Services		LOW	13/14
DIAGNOSTIC BIO SYSTEMS	1020 SERPENTINE LN STE 114	Laboratory		MEDIUM	13/14
DAT TIEN NGUYEN, MD, INC	5565 W LAS POSITAS BLVD STE 360	Laboratory		MEDIUM	13/14
TOOL DYNAMICS	5671 SONOMA DR STE C	Machine Shop		LOW	13/14
ADAMS POOLS SOLUTIONS	3675 OLD SANTA RITA RD	Miscellaneous	X	HIGH	13/14
REPLANET LLC	3903 SANTA RITA RD	Miscellaneous		NEW	13/14
OFFICEMAX INC 228	5596 SPRINGDALE AVE	Miscellaneous		NEW	13/14
HANDS ON EARTH FRIENDLY CARPET CLEANING	2259 CAMINO BRAZOS	Mobile Business		NEW	13/14
WESTERN GARDEN NURSERY	2756 VINEYARD AVE	Nursery Products		MEDIUM	13/14
PERFORMANCE PEST MANAGEMENT	3958 VALLEY AVE STE D	Pest Control		MEDIUM	13/14
TERMINIX INTERNATIONAL	5860 W LAS POSITAS BLVD STE 19	Pest Control		MEDIUM	13/14

CUSTOM PHOTOGRAPHIC SERVICES	39 CALIFORNIA AVE STE 107	Photography/Cameras		MEDIUM	13/14
ALPHA OMEGA PRINT & IMAGING	1063 SERPENTINE LN STE A	Printing		MEDIUM	13/14
DENCO INCORPORATED	231 OLD BERNAL AVE STE 2D	Printing		MEDIUM	13/14
J C L PRINT ASSOCIATES	555 PETERS AVE STE 260A	Printing		MEDIUM	13/14
FEDEX OFFICE AND PRINT SERVICES	6070 JOHNSON DR STE A	Printing		MEDIUM	13/14
UNISOURCE WORLDWIDE INC	4225 HACIENDA DR # A	Printing		NEW	13/14
HAP'S ORIGINAL	122 W NEAL ST	Restaurant		MEDIUM	13/14
CALIFORNIA PIZZA KITCHEN, 313	1328 STONERIDGE MALL RD # D122	Restaurant		MEDIUM	13/14
P F CHANG'S CHINA BISTRO	1330 STONERIDGE MALL RD	Restaurant		MEDIUM	13/14
THE CHEESECAKE FACTORY	1350 STONERIDGE MALL RD	Restaurant		MEDIUM	13/14
KOREAN VILLAGE	1807 SANTA RITA RD STE F	Restaurant		MEDIUM	13/14
BLESSING'S RESTAURANT	1989 SANTA RITA RD STE D	Restaurant		MEDIUM	13/14
FIESTA TACO	1989 SANTA RITA RD STE J	Restaurant		MEDIUM	13/14
PAPA MURPHY'S CA 116 TAKE N BAKE PIZZA	1991 SANTA RITA RD STE E	Restaurant		MEDIUM	13/14
PHO HOA RESTAURANT	201 MAIN ST	Restaurant		MEDIUM	13/14
VIC'S ALL STAR KITCHEN	201 MAIN ST STE A	Restaurant		MEDIUM	13/14
INDIA GARDEN	210 ROSE AVE	Restaurant		MEDIUM	13/14
BUCKHORN GRILL	2245 STONERIDGE MALL RD	Restaurant		MEDIUM	13/14
FRESH CHOICE LLC	2453 STONERIDGE MALL RD	Restaurant		MEDIUM	13/14
HOT DOG ON A STICK	2463 STONERIDGE MALL RD # E202	Restaurant		MEDIUM	13/14
RANCHO GRANDE TAQUEIRA 2	2707 HOPYARD RD	Restaurant		MEDIUM	13/14
SOZO SUSHI	2835 HOPYARD RD	Restaurant		MEDIUM	13/14
STRAW HAT PIZZA	2953 HOPYARD RD	Restaurant		MEDIUM	13/14
JIOU YUAN MANDARIAN BISTRO	30 W ANGELA ST	Restaurant		MEDIUM	13/14
SENRO SUSHI	30 W NEAL ST STE 110	Restaurant		MEDIUM	13/14
THE HOP YARD	3015 HOPYARD RD # F&H	Restaurant		MEDIUM	13/14
ZORN'S RESTAURANT	3015 HOPYARD RD STE A	Restaurant		MEDIUM	13/14
SATO JAPANESE CUISINE	3015 HOPYARD RD STE K	Restaurant		MEDIUM	13/14
LA VITE RISTORANTE	3037 HOPYARD RD STE G	Restaurant		MEDIUM	13/14
CHINESE SZECHUAN RESTAURANT	3059 HOPYARD RD STE F	Restaurant		MEDIUM	13/14
STACEY'S CAFE	310 MAIN ST STE A	Restaurant		MEDIUM	13/14
MOUNTAIN MIKES PIZZA	3120 SANTA RITA RD STE H	Restaurant		MEDIUM	13/14

GOLD CHOPSTICKS RESTAURANT	3170 SANTA RITA RD STE A11	Restaurant		MEDIUM	13/14
LITTLE CAESARS	3283 BERNAL AVE # 103	Restaurant		MEDIUM	13/14
REDCOATS	336 SAINT MARY ST	Restaurant		MEDIUM	13/14
FONTINA RISTORANTE	349 MAIN ST STE 150	Restaurant		MEDIUM	13/14
LITTLE HOME THAI CUISINE	4000 PIMLICO DR STE 106	Restaurant		MEDIUM	13/14
UDUPI PALACE	4040 PIMLICO DR STE 116	Restaurant		MEDIUM	13/14
PASTA'S TRATTORIA	405 MAIN ST	Restaurant		MEDIUM	13/14
MAIN SUSHI	411 MAIN ST	Restaurant		MEDIUM	13/14
SODEXO @ ADP CAFE	4125 HOPYARD RD	Restaurant		MEDIUM	13/14
SIMPLY GREEK PLEASANTON	4220 ROSEWOOD DR # L	Restaurant		MEDIUM	13/14
NONNI'S BISTRO	425 MAIN ST	Restaurant		MEDIUM	13/14
PHO SAIGON CITY LLC	4275 ROSEWOOD DR STE 21	Restaurant		MEDIUM	13/14
KASPER'S	4275 ROSEWOOD DR STE 27	Restaurant		MEDIUM	13/14
THE HUNAN CHEF CHINESE RESTAURANT	4285 VALLEY AVE	Restaurant		MEDIUM	13/14
GARLEX PIZZA & RIBS	4301 VALLEY AVE STE A	Restaurant		MEDIUM	13/14
MEIKO RESTAURANT	4301 VALLEY AVE STE B	Restaurant		MEDIUM	13/14
CHIANTI'S RISTORANTE	436 MAIN ST	Restaurant		MEDIUM	13/14
RED SMOKE GRILL, INC	4501 HOPYARD RD # D3	Restaurant		MEDIUM	13/14
SWEET TOMATOES #22	4501 HOPYARD RD STE 1	Restaurant		MEDIUM	13/14
RED ROBIN AMERICA'S GOURMET BURGERS & SPIRITS	4503 ROSEWOOD DR	Restaurant		MEDIUM	13/14
BEIJING BISTRO	6654 KOLL CENTER PKWY STE 115	Restaurant		NEW	13/14
CELLAR DOOR	4469 RAILROAD AVE	Restaurant		NEW M	13/14
VILLAGE CAB	3440 STANLEY J	Taxi Company		MEDIUM	13/14
YELLOW CAB OF TRI VALLEY	3596 UTAH ST STE D	Taxi Company		MEDIUM	13/14
AFFORDABLE CAB CO	440 BOULDER CT	Taxi Company		MEDIUM	13/14
UNITED CAB CO	440 BOULDER CT # 100	Taxi Company		MEDIUM	13/14
A - Z CAB CO.	440 BOULDER CT STE 100C	Taxi Company		MEDIUM	13/14
MARS CAB COMPANY	440 BOULDER CT STE 100C	Taxi Company		MEDIUM	13/14
ROADRUNNER CAB CO	440 BOULDER CT STE 100C	Taxi Company		MEDIUM	13/14
SILVER CAB	4900 HOPYARD RD STE 100	Taxi Company		MEDIUM	13/14
AIRPORT EXPRESS TAXI	440 BOULDER CT STE 100C	Taxi Company		NEW	13/14
HAPPY CAB	440 BOULDER CT STE 100C	Taxi Company		NEW	13/14
CENTRAL TOWING & TRANSPORT LLC	14 CALIFORNIA AVE	Tow Company		MEDIUM	13/14
PENSKE TRUCK LEASING CO LP	5675 SUNOL BLVD	Truck/Trailer Rentals		MEDIUM	13/14

PLEASANTON TRUCKING, INC	2700 VINEYARD AVE	Trucking Co		MEDIUM	13/14
SYNCHRO NET MARINE INC	4473 WILLOW RD STE 250	Trucking Co		MEDIUM	13/14
DIABLO AUTO BODY INC	3275 BERNAL AVE	Upholstery Shop		MEDIUM	13/14
B & D AUTO BODY	57 CALIFORNIA AVE STE F	Upholstery Shop		MEDIUM	13/14
AMADOR VALLEY VETERINARY HOSPITAL INC	1809 SANTA RITA RD STE M	Veterinarian		LOW	13/14
TEARE D V M JAMES	7 CALIFORNIA AVE	Animal Care		LOW	14/15
DOGTOPIA OF THE TRI VALLEY	7132 JOHNSON DR STE D	Animal Care		LOW	14/15
DIAMOND AUTO DETAILING (MOBILE)	3942 VALLEY AVE STE G	Auto Detailing		MEDIUM	14/15
CERTIFIED TIRE AND SERVICE CENTER	3420 STANLEY BLVD	Auto Repair		MEDIUM	14/15
COATNEY'S CUSTOMS	3440 STANLEY BLVD	Auto Repair		MEDIUM	14/15
ALAMEDA COUNTY SMOG TEST ONLY	3440 STANLEY BLVD STE D	Auto Repair		MEDIUM	14/15
SPECTACULAR AUTO RESTORATION	3440 STANLEY BLVD STE F	Auto Repair		MEDIUM	14/15
R/T PERFORMANCE	3596 UTAH ST STE B	Auto Repair		MEDIUM	14/15
R & C AUTO SERVICE	3596 UTAH ST STE C	Auto Repair		MEDIUM	14/15
AMERICAN PERFORMANCE	3596 UTAH ST STE D	Auto Repair		MEDIUM	14/15
BERATLIS AUTOMOTIVE	3597 NEVADA ST STE A	Auto Repair		MEDIUM	14/15
KWIK SHIFT TRANSMISSION	3597 NEVADA ST STE B	Auto Repair		MEDIUM	14/15
RESTORATION PERFORMANCE MODIFICATION	3597 NEVADA ST STE D	Auto Repair		MEDIUM	14/15
B & S HACIENDA AUTOBODY REPAIR	3687 OLD SANTA RITA RD # 6&9	Auto Repair		MEDIUM	14/15
GREAT AMERICAN SMOG TEST CENTER	3687 OLD SANTA RITA RD STE 10	Auto Repair		MEDIUM	14/15
AUTO FIXED	3687 OLD SANTA RITA RD STE 21	Auto Repair		MEDIUM	14/15
CLEAR BLUE TEST ONLY	3790 HOPYARD RD	Auto Repair		MEDIUM	14/15
SEVENTY SEVEN AUTO REPAIR	39 CALIFORNIA AVE STE 302	Auto Repair		MEDIUM	14/15
B & C TRUCK PARTS INC	3938 VALLEY AVE	Auto Repair		MEDIUM	14/15
AUTO TECH ENGINE REBUILDERS	40 CALIFORNIA AVE STE C	Auto Repair		MEDIUM	14/15
CHILTON'S PLEASANTON AUTO BODY INC	4262 STANLEY BLVD # A	Auto Repair		MEDIUM	14/15
PLEASANTON SMOG & REPAIR	4262 STANLEY BLVD # B	Auto Repair		MEDIUM	14/15
SPEEDEE OIL CHANGE & TUNE UP INC	44 MISSION DR	Auto Repair		MEDIUM	14/15
LARRYS AUTOMOTIVE REPAIR & SERVIC	57 CALIFORNIA AVE	Auto Repair		MEDIUM	14/15
J&J OLD TOWN AUTOMOTIVE LLC	57 CALIFORNIA AVE STE A	Auto Repair		MEDIUM	14/15
ALDO ISAS AUTO BODY @ CALIFORNIA COLLISION	57 CALIFORNIA AVE STE C	Auto Repair		MEDIUM	14/15
CALIFORNIA COLLISION	57 CALIFORNIA AVE STE C	Auto Repair		MEDIUM	14/15
CALIFORNIA DENT WORKS INC	57 CALIFORNIA AVE STE H	Auto Repair		MEDIUM	14/15
ACCEPTANCE INSURANCE SERVICES INC	6280 W LAS POSITAS BLVD STE A	Auto Repair		MEDIUM	14/15

JUST HOTRODS LLC	1181 QUARRY LN STE 250	Auto Sales Retail		LOW	14/15
IDRIVE AUTO GROUP LLC	3687 OLD SANTA RITA RD # 2A	Auto Sales Retail		LOW	14/15
AFG PACIFIC SERVICES	4125 MOHR AVE STE L	Auto Sales Retail		LOW	14/15
SHAH AUTO	440 BOULDER CT	Auto Sales Retail		LOW	14/15
MEMBERS ADVANTAGE PLUS	5050 HOPYARD RD STE 300	Auto Sales Retail		LOW	14/15
CALIFORNIA AUTO EXCHANGE	7063 COMMERCE CIR STE C	Auto Sales Retail		LOW	14/15
SEEVER & SONS TIRE INC	3687 OLD SANTA RITA RD STE 4	Auto Tires		MEDIUM	14/15
PRO TOUCH OF THE NORTHBAY	3715 OLD SANTA RITA RD # 2&3	Automotive Paint Shop		MEDIUM	14/15
MIRACLE AUTO PAINTING & BODY REPAIR	8 CALIFORNIA AVE	Automotive Paint Shop		MEDIUM	14/15
SAMBERG PERFORMANCE	3688 WASHINGTON ST STE D	Automotive Parts		LOW	14/15
AUNTIE ANNE'S PRETZELS	1212 STONERIDGE MALL RD	Bakery		MEDIUM	14/15
NOLAND'S CAKE SHOP	205 MAIN ST STE B	Bakery		MEDIUM	14/15
COOKIES BY DESIGN	4247 ROSEWOOD DR STE 15	Bakery		MEDIUM	14/15
SUNDAY MORNING BAKERY	5163 GENOVESIO DR	Bakery		MEDIUM	14/15
FLAKY CREAM DONUT SHOP	6700 SANTA RITA RD STE H	Bakery		MEDIUM	14/15
GRAPE TIMES WINE BAR LLC	4469 RAILROAD AVE	Bar/Lounge		LOW	14/15
QUALITY WINDOWS & DOORS INC	3732 STANLEY BLVD # B	Building Supplies/Lumber		MEDIUM	14/15
BLINDS, SHADES, SHUTTERS & MORE	4225 STANLEY BLVD	Building Supplies/Lumber		MEDIUM	14/15
GUCKENHEIMER @ SAFEWAY CANYON RD	11555 DUBLIN CANYON RD	Cafe/Cafeterias		LOW	14/15
COFFEE ALI LLC	3550 BERNAL AVE # 140	Cafe/Cafeterias		LOW	14/15
SODEXO @ ROCHE	4300 HACIENDA DR	Cafe/Cafeterias		LOW	14/15
SUBWAY SANDWICHES	4555 HOPYARD RD STE 23	Cafe/Cafeterias		LOW	14/15
PEETS COFFEE & TEA	5765 VALLEY AVE # 100	Cafe/Cafeterias		LOW	14/15
STONERIDGE WALL STREET CAFE INC	6140 STONERIDGE MALL RD STE 155	Cafe/Cafeterias		LOW	14/15
WASH TIME CAR WASH	4257 VERVAIS AVE	Carwash		MEDIUM	14/15
A TASTEFUL AFFAIR	3370 HOPYARD RD	Catering		LOW	14/15
EARTHLY DELIGHTS	7063 COMMERCE CIR STE H	Catering		LOW	14/15
MOLLY MAID OF THE TRI VALLEY	1233 QUARRY LN STE 110	Cleaning		LOW	14/15
PURITY CLEANERS	4253 1ST ST	Cleaning		LOW	14/15
JAROTH INC	7070 COMMERCE CIR STE B	Cleaning		LOW	14/15
VIP CLEANER I	1809 SANTA RITA RD STE F	Drycleaner/Laundry		LOW	14/15
V I P CLEANERS II	3120 SANTA RITA RD	Drycleaner/Laundry		LOW	14/15

CITY DRY CLEANERS	4855 HOPYARD RD # C5	Drycleaner/Laundry		LOW	14/15
PLEASANTON LUCKY CLEANERS	6051 W LAS POSITAS BLVD	Drycleaner/Laundry		LOW	14/15
J LONG Z-SOURCE INTERNATIONAL INC	1181 QUARRY LN STE 300	Electronics		LOW	14/15
ROSEMOUNT INC	7150 KOLL CENTER PKWY	Equipment Sales		LOW	14/15
SUBWAY # 31901	1016 STONERIDGE MALL RD	Fast Food Establishment		MEDIUM	14/15
AFC SUSHI@ SAFEWAY #1502	1701 SANTA RITA RD	Fast Food Establishment		MEDIUM	14/15
JACK IN THE BOX 4365	1875 VALLEY AVE	Fast Food Establishment		MEDIUM	14/15
BAJA FRESH #453	2457 STONERIDGE MALL RD	Fast Food Establishment		MEDIUM	14/15
THAI KITCHEN & NOODLES	2461 STONERIDGE MALL RD # E201	Fast Food Establishment		MEDIUM	14/15
LITTLE CAESAR'S PIZZA	2889 HOPYARD RD	Fast Food Establishment		MEDIUM	14/15
SUBWAY STORE #30696	3550 STANLEY BLVD # 2	Fast Food Establishment		MEDIUM	14/15
PANDA EXPRESS #1782	4001 SANTA RITA RD STE 7	Fast Food Establishment		MEDIUM	14/15
SUPER BURGER & BREAKFAST	4211 ROSEWOOD DR # A	Fast Food Establishment		MEDIUM	14/15
JACK IN THE BOX 476	4295 VALLEY AVE	Fast Food Establishment		MEDIUM	14/15
QUIZNOS SUBS	519 MAIN ST	Fast Food Establishment		MEDIUM	14/15
NATIONS GIANT HAMBURGERS 19	5321 HOPYARD RD STE K	Fast Food Establishment		MEDIUM	14/15
IN-N-OUT BURGER #124	6015 JOHNSON DR	Fast Food Establishment		MEDIUM	14/15
SANTA RITA CHEVRON	1797 SANTA RITA RD	Gas Station		MEDIUM	14/15
VALERO	2991 HOPYARD RD	Gas Station		MEDIUM	14/15
AM/PM PLEASANTON US GAS	3121 BERNAL AVE	Gas Station		MEDIUM	14/15
VALERO	3192 SANTA RITA RD	Gas Station		MEDIUM	14/15
PLEASANTON 76 DE LONG OIL INC	4191 1ST ST	Gas Station		MEDIUM	14/15
CHEVRON USA INC 90917	5280 HOPYARD RD	Gas Station		MEDIUM	14/15
SAFEWAY FUEL STATION #2856	6782 BERNAL AVE	Gas Station		MEDIUM	14/15
PLEASANTON GAS STATION	707 MAIN ST	Gas Station		MEDIUM	14/15

COLE'S MARKET	4277 1ST ST	Grocery Stores		MEDIUM	14/15
BANOUE INTERNATIONAL FOODS	5321 HOPYARD RD STE F	Grocery Stores		MEDIUM	14/15
SMART & FINAL	5775 JOHNSON DR	Grocery Stores		MEDIUM	14/15
SAFEWAY INC #2856	6790 BERNAL AVE	Grocery Stores		MEDIUM	14/15
WORKBENCH TRUE VALUE HARDWARE	1807 SANTA RITA RD	Hardware		MEDIUM	14/15
TRI-VALLEY CONCRETE AND LANDSCAPE MATERIALS	2700 VINEYARD AVE	Hardware		MEDIUM	14/15
BIOMER TECHNOLOGY	1249 QUARRY LN STE 140	Laboratory		MEDIUM	14/15
GOLDENVIEW IMAGING & DIAGNOSTICS INC	1393 SANTA RITA RD STE D	Laboratory		MEDIUM	14/15
ORAL ARTS & DESIGN, INC	4466 BLACK AVE STE L	Laboratory		MEDIUM	14/15
THERANOS, INC @ SAFEWAY INC	5858 STONERIDGE MALL RD	Laboratory		MEDIUM	14/15
PLAZA SPEED WASH	4241 1ST ST	Laundromat Self Service		LOW	14/15
PROGRESSIVE CONCEPTS MACHINING	1236 QUARRY LN STE 104	Machine Shop		LOW	14/15
C S I TWO BABES W & C, INC	236 RAY ST	Manufacturing		LOW	14/15
KELLY MOORE PAINT CO INC	4877 HOPYARD RD STE B2	Paint Stores		MEDIUM	14/15
BIG VALLEY TERMITE AND PEST CONTROL INC	3958 VALLEY AVE STE E	Pest Control		MEDIUM	14/15
ALANS PHOTO	3510 OLD SANTA RITA RD STE G	Photo Developing		MEDIUM	14/15
XRADIA, INC	4385 HOPYARD RD # 100	Photography/Cameras		MEDIUM	14/15
ADVANCED PRINTING	1183 QUARRY LN # A	Printing		MEDIUM	14/15
A & M PRINTING	3589 NEVADA ST STE A	Printing		MEDIUM	14/15
ARTA	5673 W LAS POSITAS BLVD STE 213	Printing		MEDIUM	14/15
COPY STATION INC	6601 OWENS DR STE 115	Printing		MEDIUM	14/15
ANARKALEE RESTAURANT LLC	4515 ROSEWOOD DR STE 700	Restaurant		MEDIUM	14/15
SENDO SUSHI	4555 HOPYARD RD # C5	Restaurant		MEDIUM	14/15
CHILIS GRILL & BAR 171	4801 HOPYARD RD	Restaurant		MEDIUM	14/15
KINDERS	4825 HOPYARD RD # F-2	Restaurant		MEDIUM	14/15
THE CHEESE STEAK SHOP INC	4825 HOPYARD RD STE 20	Restaurant		MEDIUM	14/15
U M E SUSHI	4855 HOPYARD RD # 6/7	Restaurant		MEDIUM	14/15
PLEASANTON ROUND TABLE	4855 HOPYARD RD # C1	Restaurant		MEDIUM	14/15
EDDIE PAPA'S AMERICAN HANGOUT	4889 HOPYARD RD	Restaurant		MEDIUM	14/15
BACI BISTRO & BAR	500 MAIN ST	Restaurant		MEDIUM	14/15
TOMMY TS COMEDY CLUB & STEAKHOUSE	5104 HOPYARD RD	Restaurant		MEDIUM	14/15
FAZ AMERICA	5121 HOPYARD RD	Restaurant		MEDIUM	14/15

MAIN STREET ROUND TABLE PIZZA	530 MAIN ST	Restaurant		MEDIUM	14/15
EL MOLINO CHAPARRAL 2	5321 HOPYARD RD	Restaurant		MEDIUM	14/15
SUPER FRANKS	5341 OWENS CT	Restaurant		MEDIUM	14/15
YAT SING RESTAURANT	5400 SUNOL BLVD STE 2	Restaurant		MEDIUM	14/15
AFC SUSHI@ RALEY'S #316	5420 SUNOL BLVD	Restaurant		MEDIUM	14/15
SUBWAY 29759	5424 SUNOL BLVD STE 11	Restaurant		MEDIUM	14/15
MOUNTAIN MIKES PIZZA	5424 SUNOL BLVD STE 8	Restaurant		MEDIUM	14/15
TACO BELL #18626	5524 SPRINGDALE AVE # A	Restaurant		MEDIUM	14/15
PLANET FRESH GOURMET BURRITO	5548 SPRINGDALE AVE # D	Restaurant		MEDIUM	14/15
LEE GARDEN SEAFOOD	5588 SPRINGDALE AVE # B	Restaurant		MEDIUM	14/15
BON APPETIT @ ORACLE PLEASANTON 21832	5815 OWENS DR	Restaurant		MEDIUM	14/15
ARBY'S ROAST BEEF RESTAURANT	5900 OWENS DR	Restaurant		MEDIUM	14/15
PLEASANT ASIAN CUISINE	5901 OWENS DR	Restaurant		MEDIUM	14/15
YOLATEA	600 MAIN ST STE F	Restaurant		MEDIUM	14/15
OCEAN BLISS	600 MAIN ST STE G	Restaurant		MEDIUM	14/15
DE LA TORRE'S TRATTORIA	6025 W LAS POSITAS BLVD	Restaurant		MEDIUM	14/15
BLUE AGAVE CLUB	625 MAIN ST	Restaurant		MEDIUM	14/15
STRIZZI'S	649 MAIN ST	Restaurant		MEDIUM	14/15
WOK KEE CHINESE RESTAURANT	6654 KOLL CENTER PKWY STE 115	Restaurant		MEDIUM	14/15
DICKEY'S BARBEQUE PIT	6654 KOLL CENTER PKWY STE 330	Restaurant		MEDIUM	14/15
MEXICO LINDO RESTAURANT	6690 KOLL CENTER PKWY	Restaurant		MEDIUM	14/15
ZAKURO	6700 SANTA RITA RD STE A	Restaurant		MEDIUM	14/15
TAQUERIA EL GALLO	6700 SANTA RITA RD STE B	Restaurant		MEDIUM	14/15
SUBWAY 2314	6700 SANTA RITA RD STE L	Restaurant		MEDIUM	14/15
PANDA EXPRESS #2006	6774 BERNAL AVE # 330	Restaurant		MEDIUM	14/15
FORNO VECCHIO RESTAURANT	680 MAIN ST	Restaurant		MEDIUM	14/15
NEW YORK PIZZA	690 MAIN ST # B	Restaurant		MEDIUM	14/15
TOMO SUSHI BAR & GRILL	724 MAIN ST	Restaurant		MEDIUM	14/15
MORRISON @ KAISER #22243	7601 STONERIDGE DR	Restaurant		MEDIUM	14/15
OASIS	780 MAIN ST STE 101	Restaurant		MEDIUM	14/15
STONERIDGE DELI	7901 STONERIDGE DR STE 140	Restaurant		MEDIUM	14/15
HANABI SUSHI RESTAURANT	927 MAIN ST # A	Restaurant		MEDIUM	14/15
SUBWAY 17564	927 MAIN ST # B	Restaurant		MEDIUM	14/15
LAS FUENTES RESTAURANT	929 MAIN ST STE B	Restaurant		MEDIUM	14/15

SPRADER COMPANY	2134 RHEEM DR # D	Sweeper		MEDIUM	14/15
SUPER CAB CO	3596 UTAH ST STE A	Taxi Company		MEDIUM	14/15
TAXI SERVICE EXPRESS	400 BOULDER CT # 100-C	Taxi Company		MEDIUM	14/15
NATIONAL CAB CO	440 BOULDER CT # 100	Taxi Company		MEDIUM	14/15
YELLOW CITY CAB OF TRI-VALLEY	440 BOULDER CT # 100	Taxi Company		MEDIUM	14/15
BLUE BIRD CAB CO	440 BOULDER CT STE 100C	Taxi Company		MEDIUM	14/15
METRO CAB CO.	440 BOULDER CT STE 100C	Taxi Company		MEDIUM	14/15
U S A CAB OF TRI VALLEY	440 BOULDER CT STE 100D	Taxi Company		MEDIUM	14/15
AAA CAB CO	57 CALIFORNIA AVE STE P	Taxi Company		MEDIUM	14/15
DE SOTO CAB	7063 COMMERCE CIR STE C	Taxi Company		MEDIUM	14/15
PUREWATER	3657 OLD SANTA RITA RD STE B	Truck/Trailer Rentals		MEDIUM	14/15
C AND R TRUCKING INC	3500 BOULDER ST	Trucking Co		MEDIUM	14/15
DIABLO AUTO BODY INC	3588 UTAH ST	Upholstery Shop		MEDIUM	14/15
PLEASANTON VETERINARY HOSPITAL	3059 HOPYARD RD STE B	Veterinarian		LOW	14/15
AMADOR PET HOSPITAL	243 MAIN ST STE C	Animal Care		LOW	15/16
EAST BAY BMW	3932 OLD SANTA RITA RD	Auto Detailing		MEDIUM	15/16
A SMOG SHOP	3596 UTAH ST STE B	Auto Repair		MEDIUM	15/16
B & G AUTOMOTIVE	3687 OLD SANTA RITA RD STE 22	Auto Repair		MEDIUM	15/16
OMEGA WERKS	3723 OLD SANTA RITA RD STE 16	Auto Repair		MEDIUM	15/16
PLEASANTON AUTO REPAIR	3880 OLD SANTA RITA RD	Auto Repair		MEDIUM	15/16
OIL CHANGER	4210 ROSEWOOD DR	Auto Repair		MEDIUM	15/16
CERTIFIED TIRE AND SERVICE CENTER	4216 ROSEWOOD DR	Auto Repair		MEDIUM	15/16
ALEX CASILLAS @ CALIFORNIA COLLISION	57 CALIFORNIA AVE STE C	Auto Repair		MEDIUM	15/16
VALLEY RENT A WRECK/ROTARY PERFORMANCE	3295 BERNAL AVE STE A	Auto Repair		MEDIUM	15/16
CLASSIC CARS LTD	14 CALIFORNIA AVE STE A	Auto Sales Retail		LOW	15/16
SANTA RITA AUTO	3878 OLD SANTA RITA RD	Auto Sales Retail		LOW	15/16
EQUITY AUTO BROKERAGE, INC	4183 1ST ST STE G	Auto Sales Retail		LOW	15/16
PREMIERE SOLUTIONS	4695 CHABOT DR # 237	Auto Sales Retail		LOW	15/16
EXACT 10 LLC	57 CALIFORNIA AVE STE K	Auto Sales Retail		LOW	15/16
PALACE AUTO CENTER INC.	7070 COMMERCE CIR STE D	Auto Sales Retail		LOW	15/16
BIG O TIRES 24	3688 WASHINGTON ST STE A	Auto Tires		MEDIUM	15/16
ENTERPRISE RENT-A CAR OF S F	4275 ROSEWOOD DR STE 26	Auto/Motorcycle Rental		LOW	15/16
R J'S PAINT SHOP	3715 OLD SANTA RITA RD STE 5,6,7,8	Automotive Paint Shop		MEDIUM	15/16

JORGE CALDERON AUTO PAINTING @	57 CALIFORNIA AVE STE C	Automotive Paint Shop		MEDIUM	15/16
NOAH'S NEW YORK BAGELS #2163	1737 SANTA RITA RD STE 400	Bakery		MEDIUM	15/16
HERITAGE DONUTS	5480 SUNOL BLVD STE 6	Bakery		MEDIUM	15/16
BORG LUMBER INC	575 BOULDER CT	Building Supplies/Lumber		MEDIUM	15/16
RICHERT LUMBER CO INC	5505 SUNOL BLVD	Building Supplies/Lumber		MEDIUM	15/16
PLEASANTON CAR WASH I	4005 PIMLICO DR	Carwash		MEDIUM	15/16
HIGH TECH BURRITO CORPORATION	349 MAIN ST STE 120	Fast Food Establishment		MEDIUM	15/16
TACO BELL	4001 SANTA RITA RD STE 6	Fast Food Establishment		MEDIUM	15/16
TACO BELL	5400 SUNOL BLVD STE 3	Fast Food Establishment		MEDIUM	15/16
TACO BELL	6030 JOHNSON DR	Fast Food Establishment		MEDIUM	15/16
BAJA FRESH	6762 BERNAL AVE # 630	Fast Food Establishment		MEDIUM	15/16
KAREN'S MARKET	126 SPRING ST	Grocery Stores		MEDIUM	15/16
GENE'S FINE FOODS	2803 HOPYARD RD	Grocery Stores		MEDIUM	15/16
FRESH & EASY NEIGHBORHOOD MARKET	3903 SANTA RITA RD	Grocery Stores		MEDIUM	15/16
C J'S MODEL HOME MAINTENANCE	4307 VALLEY AVE # 5	Janitorial Services		LOW	15/16
PRECISION OPEN M R I	1393 SANTA RITA RD STE D	Laboratory		MEDIUM	15/16
GLOBAL CLASSIC COLLECTION, INC	2158 RHEEM DR	Machine Shop		LOW	15/16
PERIDOT CORPORATION	1072 SERPENTINE LN	Manufacturing		LOW	15/16
PLEASANTON TOOL & MANUFACTURING	1181 QUARRY LN STE 450	Manufacturing		LOW	15/16
INDIVIDUAL SOFTWARE INCORPORATED	4255 HOPYARD RD STE 2	Manufacturing		LOW	15/16
ADEPT TECHNOLOGY INC	5627 GIBRALTAR DR	Manufacturing		LOW	15/16
SIMPSON MANUFACTURING CO INC	5956 W LAS POSITAS BLVD	Manufacturing		LOW	15/16
TRIEME MEDICAL INC	7060 KOLL CENTER PKWY # 300&324	Manufacturing		LOW	15/16
PARAMOUNT PEST CONTROL, A CA CORP	5673 W LAS POSITAS BLVD STE 212	Pest Control		MEDIUM	15/16
T & T VALVE AND INSTRUMENT INC	1181 QUARRY LN STE 150	Plumbing Supplies		MEDIUM	15/16
MINUTEMAN PRESS OF PLEASANTON	1043 SERPENTINE LN	Printing		MEDIUM	15/16
CHROMAGRAPHICS	2186 RHEEM DR # B	Printing		MEDIUM	15/16
LMR PRINT CO, LLC	440 BOULDER CT STE 100C	Printing		MEDIUM	15/16

IMAGE X	5990 STONERIDGE DR STE 112	Printing		MEDIUM	15/16
STUDIO BLUE REPROGRAPHICS INC	7132 JOHNSON DR STE A	Printing		MEDIUM	15/16
NOHR'S R V CENTER	1500 ROSE AVE STE A	R V Parts and Service		MEDIUM	15/16
VITALITY BOWLS	1 STONERIDGE MALL RD # E205	Restaurant		MEDIUM	15/16
LA BOULANGERIE	1076 STONERIDGE MALL RD	Restaurant		MEDIUM	15/16
SONG PA KOREAN RESTAURANT	2025 SANTA RITA RD	Restaurant		MEDIUM	15/16
GAY 90'S PIZZA	288 MAIN ST	Restaurant		MEDIUM	15/16
KAKI SUSHI	3120 SANTA RITA RD STE G	Restaurant		MEDIUM	15/16
DOMINOS PIZZA	3170 SANTA RITA RD STE A1	Restaurant		MEDIUM	15/16
KIMCHI HOUSE	3170 SANTA RITA RD STE A2	Restaurant		MEDIUM	15/16
GIRASOLE/PAMPERED PALATE CATERING	3180 SANTA RITA RD	Restaurant		MEDIUM	15/16
FERNANDO'S MEXICAN RESTAURANT	348 SAINT MARY ST	Restaurant		MEDIUM	15/16
KOKORO SUSHI	3500 BERNAL AVE STE 130	Restaurant		MEDIUM	15/16
ASHOKA-INDIAN CUISINE	3550 STANLEY BLVD	Restaurant		MEDIUM	15/16
FATFISH PLEASANTON	3657 OLD SANTA RITA RD STE A	Restaurant		MEDIUM	15/16
PIZZA GUYS 170	4000 PIMLICO DR STE 110	Restaurant		MEDIUM	15/16
SAIGON EXPRESS VIETNAMESES FOOD TO GO	4000 PIMLICO DR STE 112	Restaurant		MEDIUM	15/16
NY PIZZA & PASTA, INC	4001 SANTA RITA RD STE 5	Restaurant		MEDIUM	15/16
BAWARCHI	4040 PIMLICO DR STE 116	Restaurant		MEDIUM	15/16
ALBERTO'S CANTINA	435 MAIN ST	Restaurant		MEDIUM	15/16
LOKANTA	443 MAIN ST	Restaurant		MEDIUM	15/16
MC DONALD'S	4501 ROSEWOOD DR	Restaurant		MEDIUM	15/16
EXTREME PITA	4555 HOPYARD RD # C7	Restaurant		MEDIUM	15/16
BARONE'S	475 SAINT JOHN ST	Restaurant		MEDIUM	15/16
MIX & EAT BOBS HOUSE	5321 HOPYARD RD STE D	Restaurant		MEDIUM	15/16
LA PALAPA COASTAL MEXICAN	5331 HOPYARD RD	Restaurant		MEDIUM	15/16
JIMS COUNTRY STYLE RESTAURANT	5400 SUNOL BLVD STE 1	Restaurant		MEDIUM	15/16
DAWN TO DUSK CAFE & RESTAURANT	5410 SUNOL BLVD STE 3	Restaurant		MEDIUM	15/16
CHICAGO'S METROPOLIAN DELI	6003 W LAS POSITAS BLVD	Restaurant		MEDIUM	15/16
DENNY'S #7415	6455 OWENS DR	Restaurant		MEDIUM	15/16
SULTAN'S KEBAB	6654 KOLL CENTER PKWY # 705	Restaurant		MEDIUM	15/16
VOODOO KITCHEN	6654 KOLL CENTER PKWY STE 300	Restaurant		MEDIUM	15/16
MARCO'S PIZZA	6654 KOLL CENTER PKWY STE 310	Restaurant		MEDIUM	15/16
PRONTO GOURMET BURRITO	6654 KOLL CENTER PKWY STE 318	Restaurant		MEDIUM	15/16

THE HABIT RESTAURANTS LLC	6770 BERNAL AVE # 410	Restaurant		MEDIUM	15/16
MAMA ROSAS	6770 SANTA RITA RD	Restaurant		MEDIUM	15/16
SUBWAY 55226	6774 BERNAL AVE # 320	Restaurant		MEDIUM	15/16
SECOND HELPING GLUTEN-FREE FARE INC	7060 KOLL CENTER PKWY STE 320	Restaurant		MEDIUM	15/16
SAIGON BISTRO LLC	824 MAIN ST	Restaurant		MEDIUM	15/16
HANDLES ON MAIN LLC	855 MAIN ST	Restaurant		MEDIUM	15/16
LEGACY THAI CUISINE	929 MAIN ST STE C	Restaurant		MEDIUM	15/16
FIVE STAR CAB	440 BOULDER CT STE 100D	Taxi Company		MEDIUM	15/16
YELLOW STAR CAB CO	440 BOULDER CT STE 100D	Taxi Company		MEDIUM	15/16
CHECKER CAB CO	57 CALIFORNIA AVE STE P	Taxi Company		MEDIUM	15/16
LIBERTY CAB	57 CALIFORNIA AVE STE P	Taxi Company		MEDIUM	15/16
SANTA RITA TOW	3862 OLD SANTA RITA RD	Tow Company		MEDIUM	15/16
TOWN & COUNTRY VET HOSP	923 MAIN ST	Veterinarian		LOW	15/16
THE DOG SCHOOL	39 CALIFORNIA AVE STE 301	Animal Care		LOW	16/17
DONALD MCLAIN @ ALISAL PET CLINIC	5480 SUNOL BLVD STE 4	Animal Care		LOW	16/17
RAYMAT MATERIALS, INC	440 BOULDER CT STE 300	Animal Care		LOW	16/17
ALISAL PET CLINIC	5480 SUNOL BLVD STE 4	Animal Care		LOW	16/17
FELINE MEDICAL CENTER, INC @ SANTA RITA SQUARE	3160 SANTA RITA RD STE B1	Animal Care		LOW	16/17
VALLEY HUMANE SOCIETY INC	3670 NEVADA ST	Animal Care		LOW	16/17
TOTH MOTORSPORTS	1490 E GATE WAY APT 138	Auto Sales Retail		LOW	16/17
AUTO FINANCIAL GROUP, INC	4000 PIMLICO DR # 114-255	Auto Sales Retail		LOW	16/17
BAY AUTO LEASE INC	4183 1ST ST STE T	Auto Sales Retail		LOW	16/17
T & T AUTO WHOLESALE	4713 1ST ST STE 260	Auto Sales Retail		LOW	16/17
WHARTON MOTORWERKS	575 BOULDER CT # 100	Auto Sales Retail		LOW	16/17
MONUMENT CAR PARTS	1809 SANTA RITA RD STE A	Auto Supplies		LOW	16/17
PLEASANTON NAPA AUTO PARTS	3724 STANLEY BLVD STE A	Auto Supplies		LOW	16/17
HERTZ CORPORATION	4855 HOPYARD RD STE 10	Auto/Motorcycle Rental		LOW	16/17
TRI VALLEY AUTO GLASS	3688 WASHINGTON ST STE D	Automotive Parts		LOW	16/17
AUTOZONE #4090	3901 SANTA RITA RD	Automotive Parts		LOW	16/17
FILIGREE LLC	1987 SANTA RITA RD STE B	Bakery		MEDIUM	16/17
CINNABON #2218	2477 STONERIDGE MALL RD	Bakery		MEDIUM	16/17
AUNTI GLUTEN'S BAKERY	4290 STANLEY BLVD	Bakery		MEDIUM	16/17
SWEET & SAVORY CAFE & BAKE SHOP	5685 GIBRALTAR DR	Bakery		MEDIUM	16/17

SWEET IMAGINATIONS @ GOURMADE COOKERY	7060 KOLL CENTER PKWY STE 320	Bakery		MEDIUM	16/17
Y'ALL COME BACK SALOON	5321 HOPYARD RD STE C	Bar/Lounge		LOW	16/17
PLEASANTON MAIN ST BREWERY INC	830 MAIN ST	Bar/Lounge		LOW	16/17
STARBUCKS COFFEE #5322	1737 SANTA RITA RD STE 300	Cafe/Cafeterias		LOW	16/17
CAFE MAIN	401 MAIN ST	Cafe/Cafeterias		LOW	16/17
ARAMARK AT CARRAMERICA	4432 ROSEWOOD DR	Cafe/Cafeterias		LOW	16/17
MAUI WOWI COFFEE & SMOOTHIES	4833 HOPYARD RD # 1	Cafe/Cafeterias		LOW	16/17
THE ATRIUM CAFE	5776 STONERIDGE MALL RD STE 110	Cafe/Cafeterias		LOW	16/17
DEAN'S CAFE	620 MAIN ST	Cafe/Cafeterias		LOW	16/17
CALIFORNIA SHINE CO""	7090 JOHNSON DR	Carwash		MEDIUM	16/17
CASA REAL	410 VINEYARD AVE	Catering		LOW	16/17
VALLEY CATERING, INC.	7087 COMMERCE CIR STE F	Catering		LOW	16/17
ALL PURPOSE CLEAN UP INC	3110 BUSCH RD	Cleaning		LOW	16/17
MERRY MAIDS	5480 SUNOL BLVD STE 5	Cleaning		LOW	16/17
STARZ CLEANERS	1987 SANTA RITA RD STE D	Drycleaner/Laundry		LOW	16/17
HOLIDAY CLEANERS OF AMERICA	3170 SANTA RITA RD STE A4	Drycleaner/Laundry		LOW	16/17
OAK HILLS CLEANERS	5410 SUNOL BLVD STE 1	Drycleaner/Laundry		LOW	16/17
ELITE CLEANERS	6280 W LAS POSITAS BLVD	Drycleaner/Laundry		LOW	16/17
QUESTAR PRODUCTS INT INC	1807 SANTA RITA RD # D270	Electronics		LOW	16/17
APPARATUS TESTING & ENGINEERING, INC.	7083 COMMERCE CIR STE H	Equipment Storage		LOW	16/17
ALLIANCE BUILDING SERVICES	5776 STONERIDGE MALL RD STE 295	Janitorial Services		LOW	16/17
INVERSE SOLUTIONS, INC	3922 VALLEY AVE STE A	Machine Shop		LOW	16/17
SUNGLASS HUT 4478	1072 STONERIDGE MALL RD	Manufacturing		LOW	16/17
RAPIDWERKS INC	1257 QUARRY LN STE 140	Manufacturing		LOW	16/17
ACCESS PARTNERS	4430 WILLOW RD	Manufacturing		LOW	16/17
ANIMAGE LLC	5627 STONERIDGE DR STE 322	Manufacturing		LOW	16/17
PORTRAIT DISPLAYS INC	6663 OWENS DR	Manufacturing		LOW	16/17
ECOLAB INC	7060 KOLL CENTER PKWY STE 334	Manufacturing		LOW	16/17
BCP CONCRETE INC	1065 1/2 SERPENTINE LN STE 600	Masonry		LOW	16/17
COST PLUS INC	5564 SPRINGDALE AVE	Miscellaneous		LOW	16/17
PACIFIC CUSTOM CYCLES	3862 OLD SANTA RITA RD	Auto Sales Retail		LOW	17/18
AVIS RENT A CAR SYSTEM LLC	3956 OLD SANTA RITA RD	Auto Sales Retail		LOW	17/18
BUDGET RENT A CAR	4003 PIMLICO DR	Auto Sales Retail		LOW	17/18

JAY'S AUTO CENTER/TRI-VALLEY AUTO RENTAL	4011 PIMLICO DR	Auto Sales Retail		LOW	17/18
LEXUS OF PLEASANTON	4335 ROSEWOOD DR	Auto Sales Retail		LOW	17/18
INFINITI OF PLEASANTON	4339 ROSEWOOD DR	Auto Sales Retail		LOW	17/18
EAST BAY MINI	4340 ROSEWOOD DR	Auto Sales Retail		LOW	17/18
LEXUS OF PLEASANTON PRE-OWNED VEHICLES	4341 ROSEWOOD DR	Auto Sales Retail		LOW	17/18
LEXUS OF PLEASANTON	4345 ROSEWOOD DR	Auto Sales Retail		LOW	17/18
EAST BAY BMW	4350 ROSEWOOD DR	Auto Sales Retail		LOW	17/18
ACURA OF PLEASANTON	4355 ROSEWOOD DR	Auto Sales Retail		LOW	17/18
BAY AREA AUTO GROUP LLC	3283 BERNAL AVE # 106	Auto Sales Retail		LOW	17/18
COST PLUS SALES & LEASING	4125 MOHR AVE	Auto Sales Retail		LOW	17/18
SPECIALTY SALES CLASSICS INC	4321 1ST ST	Auto Sales Retail		LOW	17/18
ACCURATE AUTO SALES	4725 1ST ST STE 222	Auto Sales Retail		LOW	17/18
MERCEDES-BENZ OF PLEASANTON	5885 OWENS DR	Auto Sales Retail		LOW	17/18
Z CAFE EXPRESS	1987 SANTA RITA RD STE H	Cafe/Cafeterias		LOW	17/18
TOGO'S EATERY	3120 SANTA RITA RD STE D	Cafe/Cafeterias		LOW	17/18
ERIKS DELI CAFE	4247 ROSEWOOD DR STE 19	Cafe/Cafeterias		LOW	17/18
CAFE JOY	5321 HOPYARD RD STE G	Cafe/Cafeterias		LOW	17/18
THE COFFEE COMPANY	5424 SUNOL BLVD STE 7	Cafe/Cafeterias		LOW	17/18
STARBUCKS COFFEE #14070	6786 BERNAL AVE STE 810	Cafe/Cafeterias		LOW	17/18
MR. PICKLE'S	3059 HOPYARD RD STE I	Cafe/Cafeterias		LOW	17/18
THE RISING LOAFER CAFE & BAKERY	428 MAIN ST	Cafe/Cafeterias		LOW	17/18
STABLE CAFE	4501 PLEASANTON AVE	Cafe/Cafeterias		LOW	17/18
JUICE & JAVA EXPRESS	55 W ANGELA ST STE 101	Cafe/Cafeterias		LOW	17/18
CAFE XPRESS	5801 OWENS DR	Cafe/Cafeterias		LOW	17/18
CAFFINO INC	6730 SANTA RITA RD	Cafe/Cafeterias		LOW	17/18
JEFFREY SCHULZ CATERING	39 CALIFORNIA AVE STE 103	Catering		LOW	17/18
URBAN PARK CONCESSIONAIRES	5757 SONOMA DR STE A	Catering		LOW	17/18
GIMANELLI	915 MAIN ST STE B	Catering		LOW	17/18
SERVICE BY MEDALLION	3958 VALLEY AVE STE C	Cleaning		LOW	17/18
TIGER CARPET CLEANING/JONES JANITORIAL	5750 SONOMA DR STE D	Cleaning		LOW	17/18
NATURE'S CLEANERS	4000 PIMLICO DR STE 100	Drycleaner/Laundry		LOW	17/18
SAVINGS CLEANERS	6762 BERNAL AVE # 620	Drycleaner/Laundry		LOW	17/18
HOPYARD CLEANERS	2771 HOPYARD RD	Drycleaner/Laundry		LOW	17/18
VINTAGE HILLS CLEANERS	3550 BERNAL AVE # 160	Drycleaner/Laundry		LOW	17/18

VOGUE DRY CLEANER INC	5580 SPRINGDALE AVE STE C	Drycleaner/Laundry		LOW	17/18
BERNAL CLEANERS	6654 KOLL CENTER PKWY STE 335	Drycleaner/Laundry		LOW	17/18
JADOO TV INC	5653 STONERIDGE DR STE 108	Electronics		LOW	17/18
CARPETLAND	4299 ROSEWOOD DR # 100	Floor Coverings		LOW	17/18
HAAGENDA ZS	1144 STONERIDGE MALL RD # B120	Ice Cream Sales		LOW	17/18
YOGO HOLIC	3500 BERNAL AVE STE 145	Ice Cream Sales		LOW	17/18
ONE STOP BUILDING SERVICES, INC	6130 STONERIDGE MALL RD STE 105	Janitorial Services		LOW	17/18
VENEGAS WORKS INC	5671 SONOMA DR STE B	Machine Shop		LOW	17/18
METALLUM INC	7074 COMMERCE CIR STE A	Manufacturing		LOW	17/18
O STORE	1108 STONERIDGE MALL RD # 104B	Manufacturing		LOW	17/18
SUNGLASS HUT 4201	2353 STONERIDGE MALL RD	Manufacturing		LOW	17/18
SUB-ONE TECHNOLOGY INC	4464 WILLOW RD STE 103	Manufacturing		LOW	17/18
COOPER VISION, INC	5870 STONERIDGE DR STE 1	Manufacturing		LOW	17/18
INTERSON CORPORATION	7026 KOLL CENTER PKWY STE 201	Manufacturing		LOW	17/18

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.
 Any business that requires follow up inspection is marked with an "X" in the "Discharge Violation" column.

Business Name	Business Address	Business Type	Discharge Violation	Priority	Next Inspection
CENTRAL CONCRETE SUPPLY INC	1645 STANLEY BLVD	NOI Facility		HIGH	13/14
PLEASANTON GARBAGE SERVICE OLD EASEMENT	2512 VINEYARD AVE	NOI Facility		HIGH	13/14
PLEASANTON GARBAGE SERVICE SOLID WASTE	3110 BUSCH RD	NOI Facility		HIGH	13/14
OLDCASTLE PRECAST	3786 VALLEY AVE	NOI Facility		HIGH	13/14
ROCK & ROLL AUTO RECYCLING	3908 OLD SANTA RITA RD	NOI Facility		HIGH	13/14
MEADOWBROOK MEAT COMPANY	5675 SUNOL BLVD	NOI Facility		HIGH	13/14
APPLIED BIOSYSTEMS (LIFE TECHNOLOGIES)	6001 SUNOL BLVD	NOI Facility		HIGH	13/14
CLOROX CO TECHNICAL CTR	7200 JOHNSON DR	NOI Facility		HIGH	13/14
REEF ANIMALS INC	7063 COMMERCE CIR STE A	Animal Care		LOW	13/14
CHEVAL TRAINING	7191 JOHNSTON RD	Animal Care		LOW	13/14
EXPERT AUTO ENGINEERS, INC.	1032 SERPENTINE LN STE 101	Auto Repair		MEDIUM	13/14

PERFORMANCE TECHNIC INC	14 CALIFORNIA AVE STE C	Auto Repair		MEDIUM	13/14
GIL'S BODY WORKS INC	142 Wyoming A	Auto Repair		MEDIUM	13/14
R LANCE & SONS CO INC	1500 ROSE AVE	Auto Repair		MEDIUM	13/14
PRECISION AUTO REPAIR, INC.	164 WYOMING ST STE A	Auto Repair		MEDIUM	13/14
BP AUTOMOTIVE	1809 SANTA RITA RD STE H	Auto Repair		MEDIUM	13/14
FAMILY AUTO REPAIR INC	1809 SANTA RITA RD STE I	Auto Repair		MEDIUM	13/14
HARRY'S AUTOMOTIVE	183 WYOMING ST	Auto Repair		MEDIUM	13/14
S A S GERMAN AUTO	26 CALIFORNIA AVE STE A	Auto Repair		MEDIUM	13/14
DOMESTIC AUTOPRO	26 CALIFORNIA AVE STE D	Auto Repair		MEDIUM	13/14
ROESBERY CAR CARE	2991 HOPYARD RD	Auto Repair		MEDIUM	13/14
PLEASANTON TRUCK & EQUIPMENT	3110 BUSCH RD	Auto Repair		MEDIUM	13/14
ROESBERY CAR CARE	3192 SANTA RITA RD	Auto Repair		MEDIUM	13/14
SCOTT'S AUTOMOTIVE & LIGHT TRUCK REPAIR INC	32 CALIFORNIA AVE # C&D	Auto Repair		MEDIUM	13/14
AIRBAG SERVICE & TECHZONE	32 CALIFORNIA AVE STE A	Auto Repair		MEDIUM	13/14
H U R PERFORMANCE ENGINES	32 CALIFORNIA AVE STE F	Auto Repair		MEDIUM	13/14
PERFECTION AUTO GLASS	32 CALIFORNIA AVE STE F	Auto Repair		MEDIUM	13/14
ENTERPRISE RENT-A-CAR	3295 BERNAL AVE STE B	Auto Sales Retail		LOW	13/14
DUSTY CARS	3724 STANLEY BLVD STE B	Auto Sales Retail		LOW	13/14
SHAMROCK	39 CALIFORNIA AVE STE 308	Auto Sales Retail		LOW	13/14
AHEEL MOTORSPORT LLC	4183 1ST ST STE B	Auto Sales Retail		LOW	13/14
JULIAN LACEY AUTOMOTIVE VENTURES	4183 1ST ST STE C	Auto Sales Retail		LOW	13/14
DEALER DIRECT USA INC	5673 W LAS POSITAS BLVD STE 216	Auto Sales Retail		LOW	13/14
BEST IMPORTS	7034 COMMERCE CIR STE G	Auto Sales Retail		LOW	13/14
LUXURY MOTORS OF BAY AREA	7059 COMMERCE CIR STE G	Auto Sales Retail		LOW	13/14
ECONOMY CAR SALE	7063 COMMERCE CIR STE D	Auto Sales Retail		LOW	13/14
CERTIFIED TIRE & SERVICE CENTER	2 CALIFORNIA AVE	Auto Tires		MEDIUM	13/14
QUALITY AUTO CRAFT INC	3295 BERNAL AVE STE B	Automotive Paint Shop		MEDIUM	13/14
LUMWORLD'S MRS FIELDS COOKIES #37	1028 STONERIDGE MALL RD	Bakery		MEDIUM	13/14
GRAIN D'OR	2033 STONERIDGE MALL RD	Bakery		MEDIUM	13/14
PRIMROSE BAKERY	350 MAIN ST STE D	Bakery		MEDIUM	13/14
BIG APPLE BAGEL	4555 HOPYARD RD STE 13	Bakery		MEDIUM	13/14
SPECIALTY'S CAFE & BAKERY	6200 STONERIDGE MALL RD STE 120	Bakery		MEDIUM	13/14
SUNSHINE SALOON	1807 SANTA RITA RD STE K	Bar/Lounge		LOW	13/14

THE HOME DEPOT 629	6000 JOHNSON DR	Building Supplies/Lumber		MEDIUM	13/14
STARBUCKS COFFEE #6474	1140 STONERIDGE MALL RD	Cafe/Cafeterias		LOW	13/14
TULLYS COFFEE	349 MAIN ST STE 110	Cafe/Cafeterias		LOW	13/14
DR BEANZ COFFEE BAR	4299 VALLEY AVE	Cafe/Cafeterias		LOW	13/14
STARBUCKS COFFEE #5274	4555 HOPYARD RD STE 15	Cafe/Cafeterias		LOW	13/14
TOGO'S EATERY	5556 SPRINGDALE AVE # A	Cafe/Cafeterias		LOW	13/14
STARBUCKS COFFEE #6648	6050 JOHNSON DR STE A	Cafe/Cafeterias		LOW	13/14
CLOROX CAFE	7200 JOHNSON DR	Cafe/Cafeterias		LOW	13/14
CAFFINO	6730 SANTA RITA RD	Cafe/Cafeterias		NEW	13/14
GOURMET WORKS OF PLEASANTON, LLC	420 MAIN ST	Candy/Confectionary Store		NEW	13/14
ADVANCED AUTO DETAIL	3597 NEVADA ST	Carwash		MEDIUM	13/14
PALM EVENT CENTER	1184 VINEYARD AVE	Catering		LOW	13/14
SEOUL FOOD TO GO	6380 STONERIDGE MALL RD APT 215	Catering		LOW	13/14
EXCEL BUILDING SERVICES, LLC	1061 SERPENTINE LN STE H	Cleaning		LOW	13/14
ROSEWOOD CLEANERS	4211 ROSEWOOD DR STE 2	Cleaning		LOW	13/14
FAMILY CLEANERS	618 MAIN ST STE A	Cleaning		LOW	13/14
AMADOR CLEANERS	1787 SANTA RITA RD	Drycleaner/Laundry		LOW	13/14
D & D CLEANERS	3059 HOPYARD RD STE H	Drycleaner/Laundry		LOW	13/14
SAVINGS CLEANERS	4307 VALLEY AVE STE C	Drycleaner/Laundry		LOW	13/14
HACIENDA CLEANERS	5682 STONERIDGE DR	Drycleaner/Laundry		LOW	13/14
ARROW CLEANERS	6700 SANTA RITA RD STE G	Drycleaner/Laundry		LOW	13/14
SPRING DRY CLEANERS	5580 SPRINGDALE AVE STE C	Drycleaner/Laundry		NEW	13/14
VG SCIENTA, INC	235 MAIN ST STE H	Equipment Sales		LOW	13/14
MC DONALD'S STONERIDGE	1004 STONERIDGE MALL RD # A110-A	Fast Food Establishment		MEDIUM	13/14
PANDA EXPRESS #1935	1020 STONERIDGE MALL RD	Fast Food Establishment		MEDIUM	13/14
KENTUCKY FRIED CHICKEN	1803 SANTA RITA RD	Fast Food Establishment		MEDIUM	13/14
SURF CITY SQUEEZE	2465 STONERIDGE MALL RD	Fast Food Establishment		MEDIUM	13/14
MC DONALD'S	3001 BERNAL AVE	Fast Food Establishment		MEDIUM	13/14
BOB'S GIANT BURGERS	4223 1ST ST	Fast Food		MEDIUM	13/14

		Establishment			
JAMBA JUICE COMPANY 119	4555 HOPYARD RD STE 17	Fast Food Establishment		MEDIUM	13/14
BURGER KING #2795	5315 HOPYARD RD	Fast Food Establishment		MEDIUM	13/14
CUP OF CALIFORNIA	5555 W LAS POSITAS BLVD	Fast Food Establishment		MEDIUM	13/14
MC DONALD'S PLEASANTON	6800 SANTA RITA RD	Fast Food Establishment		MEDIUM	13/14
THE PETAL COMPANY	5776 SONOMA DR STE B	Florist		NEW	13/14
PLEASANTON SHELL	1801 SANTA RITA RD	Gas Station		MEDIUM	13/14
HOPYARD SHELL	3790 HOPYARD RD	Gas Station		MEDIUM	13/14
1ST ST SHELL	4212 1ST ST	Gas Station		MEDIUM	13/14
HOPYARD SHELL	5251 HOPYARD RD	Gas Station		MEDIUM	13/14
SANTA RITA SHELL	6750 SANTA RITA RD	Gas Station		MEDIUM	13/14
CHEVRON USA 358727	1875 VALLEY AVE # A	Gas Station		MEDIUM	13/14
CLEAN ENERGY	3110 BUSCH RD	Gas Station		MEDIUM	13/14
SAFEWAY STORES 1502	1701 SANTA RITA RD	Grocery Stores		MEDIUM	13/14
99 RANCH MARKET	4299 ROSEWOOD DR	Grocery Stores		MEDIUM	13/14
RALEYS 316	5420 SUNOL BLVD	Grocery Stores		MEDIUM	13/14
LUCKY 744	6155 W LAS POSITAS BLVD	Grocery Stores		MEDIUM	13/14
MAIN STREET MEAT & FISH MARKET	700 MAIN ST	Grocery Stores		MEDIUM	13/14
WALMART NEIGHBORHOOD MARKET #5611	3112 SANTA RITA RD	Grocery Stores		NEW	13/14
TEAM GLASS INC	2134 RHEEM DR # 200	Hardware		MEDIUM	13/14
IGS HYDROPONICS & ORGANICS	57 CALIFORNIA AVE STE I	Hardware		MEDIUM	13/14
TARA'S ORGANIC ICE CREAM	349 MAIN ST	Ice Cream Sales		NEW	13/14
JAN-PRO CLEANING SYSTEMS	3875 HOPYARD RD STE 194	Janitorial Services		LOW	13/14
AMERICAN BUILDING MAINTENANCE COM	6671 OWENS DR	Janitorial Services		LOW	13/14
DIAGNOSTIC BIO SYSTEMS	1020 SERPENTINE LN STE 114	Laboratory		MEDIUM	13/14
DAT TIEN NGUYEN, MD, INC	5565 W LAS POSITAS BLVD STE 360	Laboratory		MEDIUM	13/14
TOOL DYNAMICS	5671 SONOMA DR STE C	Machine Shop		LOW	13/14
ADAMS POOLS SOLUTIONS	3675 OLD SANTA RITA RD	Miscellaneous	X	HIGH	13/14
REPLANET LLC	3903 SANTA RITA RD	Miscellaneous		NEW	13/14
OFFICEMAX INC 228	5596 SPRINGDALE AVE	Miscellaneous		NEW	13/14
HANDS ON EARTH FRIENDLY CARPET CLEANING	2259 CAMINO BRAZOS	Mobile Business		NEW	13/14

WESTERN GARDEN NURSERY	2756 VINEYARD AVE	Nursery Products		MEDIUM	13/14
PERFORMANCE PEST MANAGEMENT	3958 VALLEY AVE STE D	Pest Control		MEDIUM	13/14
TERMINIX INTERNATIONAL	5860 W LAS POSITAS BLVD STE 19	Pest Control		MEDIUM	13/14
CUSTOM PHOTOGRAPHIC SERVICES	39 CALIFORNIA AVE STE 107	Photography/Cameras		MEDIUM	13/14
ALPHA OMEGA PRINT & IMAGING	1063 SERPENTINE LN STE A	Printing		MEDIUM	13/14
DENCO INCORPORATED	231 OLD BERNAL AVE STE 2D	Printing		MEDIUM	13/14
J C L PRINT ASSOCIATES	555 PETERS AVE STE 260A	Printing		MEDIUM	13/14
FEDEX OFFICE AND PRINT SERVICES	6070 JOHNSON DR STE A	Printing		MEDIUM	13/14
UNISOURCE WORLDWIDE INC	4225 HACIENDA DR # A	Printing		NEW	13/14
HAP'S ORIGINAL	122 W NEAL ST	Restaurant		MEDIUM	13/14
CALIFORNIA PIZZA KITCHEN, 313	1328 STONERIDGE MALL RD # D122	Restaurant		MEDIUM	13/14
P F CHANG'S CHINA BISTRO	1330 STONERIDGE MALL RD	Restaurant		MEDIUM	13/14
THE CHEESECAKE FACTORY	1350 STONERIDGE MALL RD	Restaurant		MEDIUM	13/14
KOREAN VILLAGE	1807 SANTA RITA RD STE F	Restaurant		MEDIUM	13/14
BLESSING'S RESTAURANT	1989 SANTA RITA RD STE D	Restaurant		MEDIUM	13/14
FIESTA TACO	1989 SANTA RITA RD STE J	Restaurant		MEDIUM	13/14
PAPA MURPHY'S CA 116 TAKE N BAKE PIZZA	1991 SANTA RITA RD STE E	Restaurant		MEDIUM	13/14
PHO HOA RESTAURANT	201 MAIN ST	Restaurant		MEDIUM	13/14
VIC'S ALL STAR KITCHEN	201 MAIN ST STE A	Restaurant		MEDIUM	13/14
INDIA GARDEN	210 ROSE AVE	Restaurant		MEDIUM	13/14
BUCKHORN GRILL	2245 STONERIDGE MALL RD	Restaurant		MEDIUM	13/14
FRESH CHOICE LLC	2453 STONERIDGE MALL RD	Restaurant		MEDIUM	13/14
HOT DOG ON A STICK	2463 STONERIDGE MALL RD # E202	Restaurant		MEDIUM	13/14
RANCHO GRANDE TAQUEIRA 2	2707 HOPYARD RD	Restaurant		MEDIUM	13/14
SOZO SUSHI	2835 HOPYARD RD	Restaurant		MEDIUM	13/14
STRAW HAT PIZZA	2953 HOPYARD RD	Restaurant		MEDIUM	13/14
JIOU YUAN MANDARIAN BISTRO	30 W ANGELA ST	Restaurant		MEDIUM	13/14
SENRO SUSHI	30 W NEAL ST STE 110	Restaurant		MEDIUM	13/14
THE HOP YARD	3015 HOPYARD RD # F&H	Restaurant		MEDIUM	13/14
ZORN'S RESTAURANT	3015 HOPYARD RD STE A	Restaurant		MEDIUM	13/14
SATO JAPANESE CUISINE	3015 HOPYARD RD STE K	Restaurant		MEDIUM	13/14
LA VITE RISTORANTE	3037 HOPYARD RD STE G	Restaurant		MEDIUM	13/14
CHINESE SZECHUAN RESTAURANT	3059 HOPYARD RD STE F	Restaurant		MEDIUM	13/14

STACEY'S CAFE	310 MAIN ST STE A	Restaurant		MEDIUM	13/14
MOUNTAIN MIKES PIZZA	3120 SANTA RITA RD STE H	Restaurant		MEDIUM	13/14
GOLD CHOPSTICKS RESTAURANT	3170 SANTA RITA RD STE A11	Restaurant		MEDIUM	13/14
LITTLE CAESARS	3283 BERNAL AVE # 103	Restaurant		MEDIUM	13/14
REDCOATS	336 SAINT MARY ST	Restaurant		MEDIUM	13/14
FONTINA RISTORANTE	349 MAIN ST STE 150	Restaurant		MEDIUM	13/14
LITTLE HOME THAI CUISINE	4000 PIMLICO DR STE 106	Restaurant		MEDIUM	13/14
UDUPI PALACE	4040 PIMLICO DR STE 116	Restaurant		MEDIUM	13/14
PASTA'S TRATTORIA	405 MAIN ST	Restaurant		MEDIUM	13/14
MAIN SUSHI	411 MAIN ST	Restaurant		MEDIUM	13/14
SODEXO @ ADP CAFE	4125 HOPYARD RD	Restaurant		MEDIUM	13/14
SIMPLY GREEK PLEASANTON	4220 ROSEWOOD DR # L	Restaurant		MEDIUM	13/14
NONNI'S BISTRO	425 MAIN ST	Restaurant		MEDIUM	13/14
PHO SAIGON CITY LLC	4275 ROSEWOOD DR STE 21	Restaurant		MEDIUM	13/14
KASPER'S	4275 ROSEWOOD DR STE 27	Restaurant		MEDIUM	13/14
THE HUNAN CHEF CHINESE RESTAURANT	4285 VALLEY AVE	Restaurant		MEDIUM	13/14
GARLEX PIZZA & RIBS	4301 VALLEY AVE STE A	Restaurant		MEDIUM	13/14
MEIKO RESTAURANT	4301 VALLEY AVE STE B	Restaurant		MEDIUM	13/14
CHIANTI'S RISTORANTE	436 MAIN ST	Restaurant		MEDIUM	13/14
RED SMOKE GRILL, INC	4501 HOPYARD RD # D3	Restaurant		MEDIUM	13/14
SWEET TOMATOES #22	4501 HOPYARD RD STE 1	Restaurant		MEDIUM	13/14
RED ROBIN AMERICA'S GOURMET BURGERS & SPIRITS	4503 ROSEWOOD DR	Restaurant		MEDIUM	13/14
BEIJING BISTRO	6654 KOLL CENTER PKWY STE 115	Restaurant		NEW	13/14
CELLAR DOOR	4469 RAILROAD AVE	Restaurant		NEW	13/14
VILLAGE CAB	3440 STANLEY J	Taxi Company		MEDIUM	13/14
YELLOW CAB OF TRI VALLEY	3596 UTAH ST STE D	Taxi Company		MEDIUM	13/14
AFFORDABLE CAB CO	440 BOULDER CT	Taxi Company		MEDIUM	13/14
UNITED CAB CO	440 BOULDER CT # 100	Taxi Company		MEDIUM	13/14
A - Z CAB CO.	440 BOULDER CT STE 100C	Taxi Company		MEDIUM	13/14
MARS CAB COMPANY	440 BOULDER CT STE 100C	Taxi Company		MEDIUM	13/14
ROADRUNNER CAB CO	440 BOULDER CT STE 100C	Taxi Company		MEDIUM	13/14
SILVER CAB	4900 HOPYARD RD STE 100	Taxi Company		MEDIUM	13/14
AIRPORT EXPRESS TAXI	440 BOULDER CT STE 100C	Taxi Company		NEW	13/14
HAPPY CAB	440 BOULDER CT STE 100C	Taxi Company		NEW	13/14

CENTRAL TOWING & TRANSPORT LLC	14 CALIFORNIA AVE	Tow Company		MEDIUM	13/14
PENSKE TRUCK LEASING CO LP	5675 SUNOL BLVD	Truck/Trailer Rentals		MEDIUM	13/14
PLEASANTON TRUCKING, INC	2700 VINEYARD AVE	Trucking Co		MEDIUM	13/14
SYNCHRO NET MARINE INC	4473 WILLOW RD STE 250	Trucking Co		MEDIUM	13/14
DIABLO AUTO BODY INC	3275 BERNAL AVE	Upholstery Shop		MEDIUM	13/14
B & D AUTO BODY	57 CALIFORNIA AVE STE F	Upholstery Shop		MEDIUM	13/14
AMADOR VALLEY VETERINARY HOSPITAL INC	1809 SANTA RITA RD STE M	Veterinarian		LOW	13/14

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	124	
Total number of inspections conducted	161	
Number of violations (excluding verbal warnings)	18	
Sites inspected in violation	18	7
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	18	100

Comments:

If a violation is discovered during an inspection, it is noted on the inspection form and a Correction Notice is issued stating the 10 day time frame to correct the violation. The Inspector verbally confirms with the business that an Inspector will return in 10 days to verify whether the violation has been corrected. Inspectors frequently suggest temporary BMPs to businesses for mitigating the issue until a permanent fix is installed. The follow up inspection date is placed on the Inspectors calendar with an alert for follow up as the 10 day deadline is approached.

The City stresses timely resolution of violations, and continues to inspect all facilities found with violations until all violations are corrected satisfactorily. The violations not corrected in a timely manner would receive escalated enforcement actions as well as education to encourage the facility to comply. Corrections that require large capital outlay and/or require a long timeline to correct are dealt with on a case by case basis.

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

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

Type/Category of Violations Observed	Number of Violations
Actual discharge (e.g. active non-stormwater discharge or clear evidence of a recent discharge)	1
Potential discharge and other	17

Comments:

One discharge per inspection per site. Sites with multiple discharges are counted as multiple violations. One actual discharge was observed during the 2012-2013 facility inspections.

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) ⁴⁸	Number of Enforcement Actions Taken	% of Enforcement Actions Taken ⁴⁹
Level 1	Notice of Correction	17	94
Level 2	Notice of Violation	1	6
Level 3	Notice to Comply	0	0
Level 4	Administrative Citation	0	0
Total		18	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 ⁵⁰	Number of Actual Discharge Violations	Number of Potential/Other Discharge Violations
Auto Recycling	0	1
Auto Repair	0	1
Auto Sales	0	1
Gas Station	0	7

⁴⁸ Agencies to list specific enforcement actions as defined in their ERPs.

⁴⁹ Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

⁵⁰ List your Program's standard business categories.

Grocery Store	0	3
Grocery Wholesaler	0	1
Miscellaneous	1	0
Restaurant	0	3

C.4.c.iii.(4) ▶ Non-Filers

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

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

C.4.d.iii ▶ Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Business Inspection Plan and Enforcement Response Plan	June 6, 2013	Training on the City of Pleasanton's updated Business Inspection Plan and Enforcement Response Plan. (From City's 16 Engineering, Building, and Source Control inspectors 15 attended the training)	15	94%
Source Control Tool Box	November 7, 2012	Business FOG Inspections. Assorted municipalities presented their FOG programs. Discussion of old and new grease capture devices. Training day presented by CWEA at Union Sanitary, Union City CA (From City's 3 Source Control inspectors 2 attended the training)	2	66%

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

Program Highlights

Provide background information, highlights, trends, etc.

See Section C.5 Illicit Discharge Detection and Elimination of the Countywide Program's FY 12/13 Annual Report for a summary of Program activities.

The City response to illicit discharges in FY 2012-2013 covered incidents ranging from small issues with home owners doing repair/upgrades to their property without proper BMPs to large issues related to discharges that required the assistance from California Fish and Game Officers. The City on three occasions committed equipment and crews to mitigate illicit discharges that had entered a waterway. Two of the incidences were in regard to latex paint being introduced to the storm water system. City crews utilized pumps and recovered the discharge. In both incidents City personnel were unable to locate person(s) responsible for the illicit discharge, as the paint had been dumped directly into a storm water drain inlet. The third incident again required City crews to use pumps to capture the discharge in a waterway that originated from a waste pile in a construction yard. Yard owners were issued a cease and desist order notice and billed for reimbursement of the City's expenses incurred during the cleanup. On another occasion California Fish and Game assisted the City of Pleasanton with a case of illegal dumping of construction debris on the bank of a waterway. The owner of the property was required to remove all debris from the creek bank, installed erosion controls and reimburse the City for costs incurred for the investigation and site inspections.

In January 2013, 17 staff members of the City Utility Division received training on Illicit Discharge Detection and Elimination via a DVD training session prepared by Excal Visual. Following the instructional part of the program a knowledge test was given, after this a recap of materials was completed.

Also see Section C.5 Illicit Discharge Detection and Elimination of the Countywide Program's FY 12/13 Annual Report for a summary of Program highlight in this reporting period.

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 Operation service Center	Source Control Inspector responds to complaints about illicit discharges to the storm water system.	(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 of Public Health/ Human Injury / Exposure	1-800-852-7550
State Water Resources Control Board	Complaint line for spills to state waters, a known source of a spill	(510) 622-2300

	and a chronic water problem.	
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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:
 See Section C.5 Illicit Discharge Detection and Elimination of the Countywide Program's FY 12/13 Annual Report for a summary of Program activities.
 The City of Pleasanton responds to all complaints related to mobile businesses' illicit discharges. When violators are identified, mobile businesses are provided with outreach educational BMPs about the storm water system, issued Correction Notices as per the City's Enforcement Response Plan and given appropriate outreach materials which explains the use of Best Management Practices (BMPs) for the work being performed. The City uses a variety of outreach educational material to address each specific type of illicit discharges, including but not limited to storm water outreach material developed by the City of Pleasanton, ACCWP and BASMAA.
 Pleasanton does not have a policy for hiring BASMAA certified surface cleaners. The City does however require all contract mobile cleaners and their clients to comply with the proper BMPs developed by BASMAA.

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

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

Description:
 Pleasanton uses a team of two part time summer interns and a City Maintenance Assistant staff 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 new "Drains to Bay" stencil marking, and need to be cleaned due to tree leaves/branches/etc. (organics), and/or trash. The teams also make records of all illicit discharges or modification of storm structures. At the completion of the inspection, a crew of three City maintenance staff equipped with a vacuum truck cleans the reported storm water inlet basins that are in need of care. Repairs and/or modifications are scheduled based on a priority basis.
 In FY 2012-2013 the City inspected approximately 8,279 storm water drain inlets and recovered 45.0 cubic yards of organics and various classification of trash.

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
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Discharges reported (C.5.f.iii.(1))	22	
Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2))	19	86
Discharges resolved in a timely manner (C.5.f.iii.(3))	22	100

Comments:
 City of Pleasanton Utilities Division responds to all complaints and a condition observed in the field, follows up on substantiated complaints and enforces actions on violations as needed. All complaints are logged in the City's Maintenance Management System (MMS) and verified using site visits. A typical response to a filed complaint 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, utilizes an appropriate BMP, and issues a Correction Notice.
 d. Inspector follows up with monitoring and confirms that the required site improvements have been completed, if needed.

During this reporting period City had no reports of unsubstantiated or unfound discharges.

The City had three discharges that did not reach a storm drain inlet or receiving waters. These cases included the following incidents and the corresponding correcting actions:

- Sewage was dumped from an RV in a parking lot near a storm water drain inlet. The sewer did not enter the storm water system. The action plan included: area was washed and vacuumed by the City staff to capture all illegally discharged fluids.
- Wood oil stain discharged into a storm gutter. The stain had penetrated the surface of the concrete and was not removable. The action plan included: Residual oil on concrete was captured with the use of a clean sweep product and brooming.
- A contractor discharged tile cutting slurry into a storm gutter and it was flowing toward the storm water inlet when the Inspector arrived on site. City Inspector deployed a temporary berm to stop the flow from entering the storm drain inlet. The violating contractor was issued a Correction Notice and was required to clean all material from the storm gutter.

City staff documents potential discharge violations and requires that responsible parties to complete the remedial actions in a timely manner. Staff also educates responsible parties by providing BMP material that are specific to the violation, 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.

Section 6 – Provision C.6 Construction Site Controls

C.6.e.iii.1.a, b, c ▶ Site/Inspection Totals		
Number of High Priority Sites (sites disturbing < 1 acre of soil requiring storm water runoff quality inspection) (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 (include only High Priority Site and sites disturbing 1 acre or more) (C.6.e.iii.1.c)
#	#	#
59	13	749
Comments: 1) The City of Pleasanton considers all construction sites high priority and inspects the sites at the minimum once per each month.		

C.6.e.iii.1.d ▶ Construction Activities Storm Water Violations		
BMP Category	Number of Violations⁵¹ excluding Verbal Warnings	% of Total Violations⁵²
Erosion Control	53	34%
Run-on and Run-off Control	2	1%
Sediment Control	70	45%
Active Treatment Systems	0	0%
Good Site Management	30	19%
Non Stormwater Management	2	1%
Total⁵³	157	100%

⁵¹ Count one violation in a category for each site and inspection regardless of how many violations/problems occurred in the BMP category. For example, if during one inspection at a site, there are 2 erosion control violations, only 1 violation would be counted for this table.

⁵² Percentage calculated as number of violations in each category divided by total number of violations in all six categories.

⁵³ The total number of violations may count more than one violation per inspection, since some inspections may result in violations in more than one category. For example, during one inspection of a site, there may have been both an erosion control violation and a sediment control violation. For this reason, the total number of violations in this table may not match the total number of enforcement actions reported in Table C6.e.iii.1.e.

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

	Enforcement Action (as listed in ERP) ⁵⁴	Number Enforcement Actions Issued	% Enforcement Actions Issued ⁵⁵
Level 1 ⁵⁶	Notice of Correction (Verbal)	106	93%
Level 2	Notice of Violation	8	7%
Level 3	Notice to Comply	0	0%
Level 4	Administrative Citation	0	0%
Total			100%

C.6.e.iii.1.f, g ► Illicit Discharges

	Number
Number of illicit discharges, actual and those inferred through evidence at high priority sites and sites that disturb 1 acre or more of land (C.6.e.iii.1.f)	0
Number of sites with discharges, actual and those inferred through evidence at high priority sites and sites that disturb 1 acre or more of land (C.6.e.iii.1.g)	0

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

⁵⁵ Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

⁵⁶ For example, Enforcement Level 1 may be Verbal Warning.

C.6.e.iii.1.h, i ► Violation Correction Times		
	Number	Percent
Violations (excluding verbal warnings) fully corrected within 10 business days after violations are discovered or otherwise considered corrected in a timely period (C.6.e.iii.1.h)	8	100% ⁵⁷
Violations (excluding verbal warnings) not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)	0	0% ⁵⁸
Total number of violations (excluding verbal warnings) for the reporting year⁵⁹	8	100%
<p>Comments: Notices of Corrections (Verbal warnings) were all documented in inspectors' daily logs for follow up and to ensure they were corrected. Verbal warnings that were not corrected within 10 business days were escalated to Notice of Violation and were all corrected within 30 days after violations were discovered.</p>		

C.6.e.iii.(2) ► Evaluation of Inspection Data
Describe your evaluation of the tracking data and data summaries and provide information on the evaluation results (e.g., data trends, typical BMP performance issues, comparisons to previous years, etc.).
Description: Contractors are continuing to make progress in implementing the permit requirements by means of compliance with SWPPP guidelines (if one has been issued for the project) and installing the applicable BMPs for non NOI projects. In cases where a notice of violation was issued, majority of violations were verbal and were corrected within 10 business days.

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 this reporting period City staff attended all countywide New Development Subcommittee meetings and contributed to making enhancement to Guidance Handbook. Pleasanton's Enforcement Response Plan for Provisions C4, C5, and C6 were updated. Inspectors and other City staff involved in implementing the program received training for the new updates. The training also included examples of past stormwater and non stormwater violations, provided by the countywide program, and steps to be used for enforcing compliance. The City's stormwater program strength entailed in our commitment to enforcing the permit requirements. Additional enhancements to the stormwater

⁵⁷ 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.

⁵⁸ 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.

⁵⁹ The total number of violations reported in the table of Violation Correction Times equals the number of initial enforcement actions. I.e., This assumes one violation is issued for several problems during an inspection at a site. The total number of violations in the table of Violation Correction Times may 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.

program could be made by means of additional regional and local training for inspectors.

C.6.f ► Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Construction Stormwater C.6 Training Industrial and Commercial Site Control C.4 Illicit Discharges Detection and Elimination, C.5	June 6, 2013	Review of Provision C.6 Requirements How the State Construction General Permit Relates to the MRP Proper Use of Construction BMPs Review of Inspection Tools Enforcement Options	24 City staff attended. Of 24 staff 10 were inspectors.	100%

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

C.7.a ► Storm Drain Inlet Marking (existing storm drains)

(For FY 12-13 Annual Report only) Report prior years' estimated annual percentages of municipality maintained storm drain inlet markings inspected and maintained as legible with a no dumping message or equivalent. At least 80% of municipality-maintained storm drain inlet markings shall be inspected and maintained at least once per 5-year permit term.

Summary:

2009-10: 0%
2010-11: 0%
2011-12: 90%
2012-13: 90%

C.7.a ► Storm Drain Inlet Marking (newly-constructed, privately-maintained streets)

(For FY 12-13 Annual Report only) Report prior years' annual numbers of projects accepted after inlet markings were verified. For newly-approved, privately-maintained streets, permittees shall require inlet marking by the project developer upon construction and maintenance of markings through the development maintenance entity. Markings shall be verified prior to acceptance of the project.

Summary:

2009-10: 2 projects
2010-11: 3 projects
2011-12: 1 projects
2012-13: 0 projects

City inspectors, when public and private projects are substantially complete, will inspect all aspects of the newly constructed areas including stormwater devices. The inspection will result in developing a punch list for parts of the stormwater devices that are not in compliance with the project plans/ specifications and the "City's Standard Specifications and Detail". Upon Contractor correcting all punch list items and demonstrating that all stormwater devices work effectively, an "Acceptance Slip" will be issued by inspectors and will be filed in Engineering files for future reference.

C.7.b.ii.1 ► Advertising Campaign

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

Summary:
 See Section C.7 Public Information and Outreach of the Countywide Program's FY 12/13 Annual Report for a summary of Program activities. The following separate report developed by BASMAA summarizes the activities of the Regional Youth Litter Campaign:

- BASMAA Be the Street Campaign Report

C.7.b.iii.1 ► Pre-Campaign Survey

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

Information on the pre-campaign survey for the BASMAA Regional Youth Litter Campaign was provided in the FY 11-12 Annual Report. A copy of the pre-campaign survey for the countywide Program's outreach efforts is included in the Program's FY 12/13 Annual Report.

	Survey report attached
x	Reference to regional submittal: Alameda Countywide Clean Water Program FY 12-13 Annual Report

C.7.c ► Media Relations

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

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

Summary:
 The following separate report developed by BASMAA summarizes media relations efforts conducted during FY 12-13:

- BASMAA Media Relations Final Report FY 12-13

This report and any other media relations efforts conducted countywide is included within the C.7 Public Information and Outreach section of the Countywide Program's FY 12-13 Annual Report.

C.7.d ► Stormwater Point of Contact

Summary of any changes made during FY 12-13:
 See Section C.7 Public Information and Outreach of the Countywide Program's FY 12/13 Annual Report for a summary of Program activities.

The point of contact for Stormwater related activities was changed from (925) 931 5511 to (925) 931 5500. For now when a call goes through the old contact number it would be forwarded to a dispatcher who can make immediate contact with an inspector in the case of an illicit discharge or forward a message to the Inspector's phone when the inspector is not available.

The BMP handouts and other information materials are currently being updated with the new contact phone number.

No changes have been made to the City of Pleasanton's website.

C.7.e ► Public Outreach Events

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

Event Details	Description (messages, audience)	Evaluation of Effectiveness
Provide event name, date, and location. Indicate if event is local, countywide or regional.	Identify type of event (e.g., school fair, farmers market etc.), type of audience (school children, gardeners, homeowners etc.) and outreach messages (e.g., Enviroscope presentation, pesticides, stormwater awareness)	Provide general staff feedback on the event (e.g., success at reaching a broad spectrum of the community, well attended, good opportunity to talk to gardeners etc.). Provide other details such as: <ul style="list-style-type: none"> • Estimated overall attendance at the event. • Number of people that visited the booth, comparison with previous years • Number of brochures and giveaways distributed • Results of any spot surveys conducted
Stormwater Exhibit at the Alameda County Fair: July 1 through July 8, 2012 and June 19 through June 30, 2013. Setting up the exhibit and producing the outreach materials are part of the Countywide Program efforts. Staffing the exhibit	The County Fair is attended by a wide range of residents from throughout the County. The primary message of the exhibit and outreach materials is to encourage residents to reduce their use of pesticides or when necessary use less-toxic pesticides.	Several hundred thousand residents attend the fair each year. A more detailed description of the exhibit is included in Section C.7 Public Information and Outreach of the Countywide Program's FY 12/13 Annual Report.

<p>is an effort conducted by individual Permittees.</p>	<p>The exhibit also illustrates the basic watershed awareness/stormwater pollution message.</p>	
<p>Green Scene Fair September 20, 2012 Pleasanton CA</p>	<p>Information ideas and products for going green for businesses and individuals. The audience was primarily Pleasanton residence and smaller businesses. Storm water message was to inform people that storm water is not treated before it enters the regional waterways, so everyone has to do their part to eliminate the pollution from exiting their sites.</p>	<p>Attendance was approximately 650 people. Attendance continues a downward trend for this event. Giveaways included; 200+ water bottles with the Pleasanton Watershed logo, 200 Chico bags promoting reusable shopping bags, pencils with the "Only Rain, Down the Storm Drain". Various handouts on storm water pollution and FOG booklets for home and business.</p>
<p>Community Recycling Day April 13, 2013 Pleasanton CA</p>	<p>Opportunity to recycle multiple types of throw away items. The event was limited to the City of Pleasanton residents. Storm water message was to inform people that storm water is not treated before it enters the regional waterways, so everyone has to do their part to eliminate the pollution from exiting their sites.</p>	<p>Attendance was approximately 450 people and it was up an increase of 50 people from the previous year. Giveaways included; 300+ water bottles with the Pleasanton Watershed logo, 300+ Reusable shopping bags with the Pleasanton Watershed logo, pencils with the "Only Rain, Down the Storm Drain" and seed packets from ACCWP. Various handouts on storm water pollution and Fat Oil and Grease (FOG) booklets for home and business.</p>
<p>Earth Day April 21, 2013 Pleasanton CA</p>	<p>The event was held at the Pleasanton Library. Audience was mainly parents with smaller children Storm water message was to inform adults and children that storm water is not treated before it enters the regional waterways, so everyone has to do their part to eliminate the pollution from exiting their sites.</p>	<p>Attendance was approximately 200 individuals. First time participating in this event. Staff remarked that children and adults were excited to see and receive storm water information and handout focused toward educating children. Giveaways included; 200 water bottles with the Pleasanton Watershed logo, 200 Reusable shopping bags with the Pleasanton Watershed logo, pencils with the "Only Rain, Down the Storm Drain", pencil erasers and seed packets from ACCWP. Various handouts on storm water pollution and FOG booklets for home and business. Along with activity books for K-5 grade</p>

		age children about storm water.
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C.7.f. ► Watershed Stewardship Collaborative Efforts

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

Evaluate effectiveness by describing the following:

- Efforts undertaken
- Major accomplishments

Summary:

See Section C.7 (Public Outreach and Involvement) of the Countywide Program's FY 12/13 Annual Report for a summary of the *Bringing Back the Natives*, and the *Bay Friendly Garden* tours that are sponsored by the Program.

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 Program	The Countywide Program sponsors the Community Stewardship Grants (CSG) Program. The CSG Program provides approximately \$20,000 annually in \$1,000 to \$5,000 increments to individuals and	See the Countywide Program's FY 12/13 Annual Report for a summary.

	community groups to support stormwater improvement/outreach projects throughout the County.	
Community Stewardship Program	The Countywide Program sponsors the Community Stewardship Grants (CSG) Program. The CSG Program provides approximately \$20,000 annually in \$1,000 to \$5,000 increments to individuals and community groups to support stormwater improvement/outreach projects throughout the County.	See the Countywide Program's FY 12/13 Annual Report for a summary.
Coastal Clean Up Day September 16, 2012 Arroyo del Valle	Youth members of the Beth Emek Congregation removed trash along the bank of Arroyo del Valle, between the BMX Park and Bernal Avenue.	Approximately 10 volunteers cleaned a quarter mile of creek bank and bike/walking trail. They recovered 10 gallons of trash composed of plastic beverage bottles, fast food wrapper and lots of cigarette butts. Volunteer numbers were down by 5 persons this year from a group that has a long history of participating in Coastal Clean Up. Trash volume trends to remain at the same level for this section of the Arroyo del Valle, perhaps as it is used by mainly youths traveling to the BMX park.
Pleasanton Waterways-Spring Cleaning June 18, 2013 Mission Creek	Youth volunteers from assorted Club Scout and Girl Scout Troops collected trash from the banks and streambed of Mission Creek between The Bernal Community Park and just west of the 680 Freeway overpass.	10 youth volunteers along with 3 mothers cleaned a half mile section of Mission Creek. They removed 52.5 pounds of trash from the waterway. The predominant type of trash was beer cans and plastic beverage bottles. The message/education we wanted to pass on to the volunteers is that stormwater is not treated at a treatment plant, and what is thrown on the ground goes to our waterways. This was the first year that this event was organized by the City of Pleasanton staff.

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
Provide the following information: Name Grade or level (elementary/ middle/ high)	Brief description, messages, methods of outreach used	Provide number or participants	Provide agency staff feedback. Report any other evaluation methods used (quiz, teacher feedback etc.). Attach evaluation summary if applicable.
See the Section C.7 of the Countywide Program's FY 12/13 Annual Report for a summary of the Program's School-Age Outreach Program			
City of Pleasanton Environmental Education Program Grades K-5 Alviso Adobe Community Park Augustine Bernal Open Space Local creeks arroyos and ponds	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 nonnative species and the consequences of pollution; emphasis is placed on the role of storm water in our local waterways. All classes meet the State Curriculum Grade Level for History/Social Science or Science Standard.	750 to 900 students 25 to 30 Teachers 100 to 120 Adult Chaperones	The City uses an online evaluation form for feedback on content and instruction. Results consistently have been in the 80-90 percentiles.

C.7.i. ► Outreach to Municipal Officials

(For FY 12-13 Annual Report only) Summarize outreach conducted to increase the overall awareness of stormwater and/or watershed messages among municipal officials.

Summary:

During the week of October 15, 2012 the City of Pleasanton's Operations department managers met with staffs from all departments for the purpose of an outreach campaign for trash reduction in workplace. City staffs were informed that as a result of this outreach all trash cans from individual offices and cubicles will be removed and instead larger and tidier trash cans will be placed in central locations in buildings. The outcome of this outreach is expected to bring reduction/elimination of pests attracted to nutrients in office trash cans and thereby reducing the need for application of insecticides.

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

In Fiscal Year 2012/2013 Alameda County Clean Water Program and the San Francisco Bay Regional Water Quality Control Board notified the City of Pleasanton that three water bodies within the City had been selected to assess the condition of aquatic life and water quality in wadable creeks. The City granted permission for the consultant field teams to enter City properties for the purpose of reconnaissance and sampling at the selected sites.

Also, during FY 12-13, the City of Pleasanton contributed through the countywide Program to the BASMAA Regional Monitoring Coalition (RMC). In addition, City 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. Monitoring efforts and results are documented in a separate report submitted March 15 of each year, as required in Provision C.8. 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 12-13 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 Used⁶⁰					
Pesticide Category and Specific Pesticide Used	Amount⁶¹				
	FY 09-10	FY 10-11	FY 11-12	FY 12-13	FY 13-14
Organophosphates	0	0	0	0	
Product or Pesticide Type A					
Product or Pesticide Type B					
Pyrethroids					
Product or Pesticide Type X	25.75 Oz.	2.0 Oz.	0	0	
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.	27
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within the last 3 years.	27
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

⁶⁰ Includes all municipal structural and landscape pesticide usage by employees and contractors.

⁶¹ Weight or volume of the product or preferably its active ingredient, using same units for the product each year. The active ingredients in any pesticide are listed on the label. The list of active ingredients that need to be reported in the pyrethroids class includes: allethrin, bifenthrin, beta-cyfluthrin, bioallethrin, cyfluthrin, cypermethrin, cyphenothrin, deltamethrin, esfenvalerate, etofenprox, fenpropathrin, gamma-cyhalothrin, imiprothrin, lambda-cyhalothrin, metofluthrin, permethrin, phenothrin, prallethrin, resmethrin, sumithrin (d-phenothrin), tau-fluvalinate, tefluthrin, tetramethrin, tralomethrin, cis-permethrin, and zeta-cypermethrin.

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

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 12-13, 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.					
No additional comment.					

**C.9.g. ► Evaluate Implementation of Source Control Actions
Relating to pesticides**

(For FY 12-13 Annual Report only) Submit a report that evaluates; 1) the effectiveness of control measures implemented, and 2) attainment of pesticide concentration and toxicity targets for water and sediment from monitoring data (Provision C.8.). If needed, the report should include the following:

- Improvements to existing control measures and/or additional control measures required.
- A plan to implement improved and/or new control measures.

Summary:

An Effectiveness Evaluation is included in Section C.9 Pesticides Toxicity Control of the Countywide Program's FY 12-13 Annual Report

The City of Pleasanton utilizes the following control measures to ensure IPM Program is working:

- Adopting IPM Policy/Ordinance
- Municipal Staff Training
- Requiring Contractors to Implement IPM
- Requiring New Development and Redevelopment Projects to Minimize Pesticide Use

The number of staff trained in IPM is provided in section C.9.c. The City of Pleasanton Park Maintenance holds biweekly meeting with its landscape contractors about implementing Pleasanton's IPM policy. Pleasanton's Park supervisors review contractors' products use records, ensuring that contractors are using the permitted products.

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 12-13 Annual Report for information on point of purchase public outreach conducted countywide and regionally.

C.9.h.iv ► Pest Control Contracting Outreach

(For FY 12-13 Annual Report only) Document effectiveness of outreach to residents who use or contract for structural or landscape pest control **OR** reference a regional that summarizes these actions.

Summary:

See the C.9 Pesticides Toxicity Control section of the Program's FY 12-13 Annual Report for a report that evaluates outreach to residents.

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 Program's FY 12-13 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 11-12 Annual Report

Use this area to respond to any Water Board staff comments on Section 9 of your FY 11-12 Annual Report, and refer to any required submittals that are attached.

No additional comment.

AS-NEEDED MAINTENANCE AND TRADE SERVICES AGREEMENT

THIS AGREEMENT is made and entered into this ___ day of _____ 201_ between _____ ("Contractor") a _____ (insert one: California corporation, partnership, sole proprietor, individual), whose address is _____ and the **CITY OF PLEASANTON**, a municipal corporation ("City").

RECITALS

A. Contractor is qualified and experienced in providing the work or services set forth in Exhibit A of this Agreement.

B. City finds it necessary and advisable to obtain work or services from Contractor on an as-needed basis.

NOW THEREFORE, in consideration of the mutual covenants and conditions in this Agreement, City and Consultant agree as follows:

1. **Term**. The term of this Agreement commences on the date written above and will expire one year from that date unless the City exercises its option to extend the contract for an additional year. If City elects to extend the Agreement, it shall notify the Contractor in writing that the contract is being extended.

2. **Services to be Performed**. Contractor shall perform, or cause to be performed, the type of work or services described in Exhibit A. This Agreement does not obligate the City to utilize Contractor exclusively for the kind of work or services set forth in Exhibit A and incorporated herein by reference. The City reserves the right to select other contractors for these services as the City desires.

When requested by the City, Contractor will submit a written estimate detailing the cost to perform the requested work or services. If the Contractor's estimate is agreeable to the City, the City shall issue a Work Authorization Letter detailing the work or services to be performed and setting forth the compensation to be paid to Contractor. Work Authorization Letters shall be signed by the City and the Contractor prior to commencement of the work and thereafter shall be incorporated into this Agreement as Exhibit B.

3. **Compensation**. Compensation for an individual Work Authorization shall not exceed \$_____. Total compensation under this Agreement for all Work Authorizations issued in the initial year of this Agreement shall not exceed \$_____. If the City extends the Agreement an additional year, total compensation for the second year shall not exceed \$_____. Payment shall be made within thirty (30) days of receipt of Contractor's invoice and approval by City.

4. **Indemnification**. Contractor shall hold harmless, defend, and indemnify the City, its officers, agents and employees ("Indemnitees"), against any and all claims, costs, demands, causes of action, suits, losses, expenses, attorney's fees, or liability, arising from or in any manner related to Contractor's (includes Contractor's employees, agents, or subcontractors) negligent act or omission,

whether alleged or actual, regarding the work or services performed or caused to be performed pursuant to this Agreement and any amendments thereto. Contractor shall not, however, be obligated to indemnify Indemnitees from Claims arising from the sole negligence or willful misconduct of Indemnitees. This indemnification includes any claim that the materials or equipment provided under this Agreement, or any tool, article or process used, constitutes an infringement of any patent issued by the United States. This indemnification provision shall survive termination or cancellation of the Agreement.

5. **Insurance.** During the term of this Agreement, Contractor shall maintain at its own cost and expense the following insurance coverage with insurers with an A.M. Best's rating of no less than A:VII:

a. **General Liability and Bodily Injury Insurance.** Commercial general liability insurance with limits of at least \$1,000,000 combined limit for bodily injury and property damage that provides that the City, its officers, employees and agents are named additional insureds under the policy as evidenced by an additional insured endorsement satisfactory to the City Attorney. The policy shall further state in writing either on the Certificate of Insurance or attached rider that this insurance will operate as primary insurance for work performed by Contractor and its subcontractors, and that no other insurance effected by City or other named insured will be called on to cover a loss.

b. **Automobile Liability Insurance.** Automobile liability insurance with limits not less than \$1,000,000 per person/per occurrence.

c. **Workers' Compensation Insurance.** Workers' Compensation Insurance for all of Contractor's employees shall be in strict compliance with State laws, including a waiver of subrogation and Employer's Liability Insurance with limits of at least \$1,000,000.

For work or services deemed public works, by signing this Agreement, Contractor is certifying, pursuant to Section 1861 of the California Labor Code, that: "I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that Code, and I will comply with such provisions before commencing the performance of the work of this Contract."

d. **Certificate of Insurance.** Contractor shall file a certificate of insurance with the City prior to the City's execution of this Agreement, and prior to engaging in any operation or activity set forth in this Agreement. The Certificate of Insurance shall provide in writing that the insurance afforded by this Certificate shall not be suspended, voided, canceled, reduced in coverage or in limits without providing notice to the City in accordance with California Insurance Code section 677.2 which requires the notice of cancellation to: 1) include the effective date of the cancellation; 2) include the reasons for the cancellation; and 3) be given at least 30 days prior to the effective date of the cancellation, except that in the case of cancellation for nonpayment of premiums or for fraud, the notice shall be given no less than 10 days prior to the effective date of the cancellation. Notice shall be sent by certified mail, return receipt requested. In addition, the insured shall provide thirty (30) days prior written notice to the City of any cancellation, suspension, reduction of coverage or in limits, or voiding of the insurance coverage required by this agreement. The City reserves the right to require complete certified copies of policies.

e. **Subcontractors.** Contractor shall include all subcontractors as insured under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated in this Agreement, including but not limited to naming additional insureds.

f. **Waiver of Subrogation.** The insurer agrees to waive all rights of subrogation against the City, its officers, employees and agents.

g. **Defense Costs.** Coverage shall be provided on a “pay on behalf of” basis, with defense costs payable in addition to policy limits. There shall be no cross liability exclusions.

6. **Independent Contractor.** The Contractor is an independent contractor retained by the City. All personnel employed by the Contractor, including subcontractors, and personnel of subcontractors, are not and shall not be employees of the City.

7. **Contractor’s Warranty.** Contractor shall bear the risk of loss or damage to any goods associated with the services until delivered to and accepted by City. Contractor further warrants that all work done and goods provided under this Agreement shall: a) meet all conditions of the Agreement; b) shall be free from all defects in design, material and workmanship; and 3) shall be fit for the purposes intended. If any defects occur within the 12 months following acceptance, Contractor shall be solely responsible for the correction of those defects.

8. **Labor Code/Prevailing Wages.** The work performed under this Agreement is a “public work” and prevailing wage laws shall apply. No less than the general prevailing rate of per diem wages, and not less than the general prevailing rate of per diem wages for holidays and overtime work, for each craft, classification or type of worker needed to execute the work under this Agreement shall be paid to all workers, laborers and mechanics employed in the execution of the work by the Contractor or any subcontractor doing or contracting to do any part of the work. The appropriate determination of the Director of the California Department of Industrial Relations shall be filed at the City Clerk’s Office and available for inspection. Contractor shall post, at each job site, a copy of the prevailing rate of per diem wages.

To the extent applicable, Contractor shall comply with all requirements of the California Labor Code, including but not limited to, Labor Code sections: 1773.2 (regarding posting wage determinations at each job site); section 1776 (regarding the certification, maintenance, and availability for inspection of payroll records); section 1777.5 (regarding employment of apprentices); section 1810 (regarding a legal day’s work as 8 hours of labor); and section 1775 (regarding penalties for violations). The Contractor shall forfeit fifty dollars (\$50.00) for each calendar day or portion thereof for each worker paid less than the stipulated prevailing rates for any public work done under the Agreement by it or by any subcontractor under Contractor.

9. **Notices.** All notices, demands, requests or approvals to be given under this Agreement shall be given in writing and conclusively shall be deemed served when delivered personally or on the second business day after the deposit thereof in the United States Mail, postage prepaid, registered or certified, addressed as hereinafter provided.

To Contractor: _____

To City: City Manager
City of Pleasanton
P.O. Box 520
Pleasanton, CA 94566

10. **Miscellaneous Provisions.**

a. City may terminate this Agreement at any time by mailing a notice to Contractor. Contractor shall be paid for that portion of work or services already completed by Contractor as approved by City.

b. Contractor acknowledges that time is of the essence regarding the performance of this Agreement.

c. Contractor shall not assign or transfer this Agreement.

d. If either City or Contractor waives a breach of this Agreement, such waiver shall not constitute a waiver of other or succeeding breaches of this Agreement.

e. This Agreement constitutes the entire understanding of the parties.

f. This Agreement may only be modified by a writing signed by the authorized representative of both parties.

g. Contractor covenants that it has obtained and will keep in effect during the term of the Agreement all certificates, licenses, including a City Business License, permits or the like required by any federal, state or local regulatory agency in order to perform the work under this Agreement.

h. Contractor shall comply with all federal, state and local laws, regulations and rules, including but not limited to applicable safety and environmental laws. Contractor shall bear full and exclusive responsibility for any release of hazardous or non-hazardous substances and disposal of hazardous wastes.

i. The Contractor will permit the City to audit, examine and make copies of all contracts, invoices, payrolls and other documents or data relating to this Agreement. Such records shall be maintained for three years from the date of final payment under this Agreement.

j. This Agreement shall be governed by the laws of the State of California, with venue for any action under this Agreement in Alameda County, California.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the date and year first above written.

CITY OF PLEASANTON

CONTRACTOR

Nelson Fialho, City Manager

By: _____
Signature

Print name

ATTEST:

Title: _____

Karen Diaz, City Clerk

*[If Contractor is a corporation, signatures must
comply with California Corporations Code §313]*

APPROVED AS TO FORM:

By: _____
Signature

Print name

Jonathan P. Lowell, City Attorney

Title: _____

The Bay-Friendly Landscaping & Gardening Coalition confirms that

Cassidy Lundin

has met the requirements to become a

**Bay-Friendly Qualified Landscape
Maintenance Professional**

effective March 1, 2012.



Debi Tidd

Debi Tidd

Bay-Friendly Landscaping & Gardening Coalition

Section 10 - Provision C.10 Trash Load Reduction C.10.a.iii

▶ Minimum Full Trash Capture (Summary of Actions)

Provide the following:

- 1) Descriptions of actions/tasks initiated, conducted or completed in implementing Minimum Full Trash Capture Devices (due July 1, 2014), including numbers of devices, device types and total land area treated to-date by full capture devices;
- 2) Descriptions of planned actions/tasks and time schedules for completion;
- 3) A map that includes locations of all full capture devices installed (private and public) to-date and associated treatment areas, trash generation rates/areas, creek/shoreline trash hot spots, and trash management areas defined to-date.
- 4) A summary of maintenance activities implemented for each device or groups of devices, including descriptions of typical maintenance frequencies and issues associated with maintaining these devices.

Descriptions of Actions/Tasks (Conducted or Planned):

- The City of Pleasanton has installed two connector pipe screens and seven netting devices trash capture devices in its stormwater system.
- From the two connector pipes screens, one of the connector pipes is installed in commercial retail area and second one is installed in a commercial office area. The connector screens treat a total of 3.99 acres of lands.

The pipe netting devices in three of City's detention ponds. The detention ponds are located in southerly boundary limits of City and downstream of commercial offices, commercial retails, single family homes, and multifamily residential land use areas. The netting devices treat a total of 492.30 acres of lands.

City's condition of development approval process, for certain types of new and redevelopment private and public projects that have been shown in studies having potential to generate trash, require installation of trash capture devices.

City of Pleasanton is currently assessing the preliminary trash management areas and the measures developed with assistance by EOA to address the identified trash management areas. The map depicting management areas will be modified as needed and will be submitted to the Water Board by February 2014 for the Long Term Trash Capture requirements as stated in the MRP. Pleasanton will be able to assess priority areas and associated future trash capture measures as part of its Long Term Plan.

- As stated above, City of Pleasanton worked with EOA to develop its preliminary trash generating and management plan. The result of the preliminary plan is shown in two maps; one for existing trash capture devices installed to date, and one map for devices to be installed in the future. A copy of both maps is attached to this report for reference. The map for existing facilities depicts existing full trash capture devices and areas treated as a result of installing the devices and City's three trash hot spot locations. The map of future facilities shows the location of very high, high, medium, and low trash generating areas, as defined as a result of development of City's preliminary long term plan. The map provides preliminary trash management areas allocated to each trash generating area.

Descriptions of Maintenance Activities:

Net Tech Gross Pollutant Trap-

Since their installation in October of 2012, we have serviced the seven netting devices on 4 occasions. Inspections of the nets are done after every rain event to determine their need for servicing. During the dry season, periodic inspections are done to determine the need for servicing and also to check for any issues related to wear or vandalism. The maintenance/cleaning of the devices are provided through utilizing a crew of 3 employees, a vacuum truck, backhoe, and a service truck. The crew releases the net, spilling the captured trash onto the concrete apron of the outfall where it is recovered with the vacuum truck. This task routinely takes 45 to 60 minutes per device. The trash collected is classified into dominant types of categories.

The dates we serviced the nets in this reporting period are:

- 1. November 16, 2012** – On this date approximately 15 gallons of trash was removed from the seven sites. The trash breakdown is as follows;
50% Plastics – Water bottles, soda bottles, PVC piping, miscellaneous plastic container i.e. food or product packaging, grocery bags
20% Non plastic food and beverage packaging i.e. Fountain soda cups, coffee cups, potato chip bags and candy and or food wrappers.
10% Materials – Clothing, rags, hats or caps
10% Styrofoam – Consisting of food packaging and packing materials

5% Metals – Aluminum cans, knives, rebar, pipe, wire and tools

5% Sports related items – Baseballs, softballs, golf balls

2. February 26, 2013 - On this date approximately 10 gallons of trash were removed from the seven sites. The trash breakdown is as follows;
50% Plastic, 30% Non-plastic, 5% materials, 5% Styrofoam, 5% metals, 5% sports related items

3. April 4, 2013 - On this date approximately 10 gallons of trash were removed from the seven sites. The trash breakdown is as follows;
40% Plastic, 30% Non-plastic, 5% materials, 10% Styrofoam, 10% metals, 5% sports related items

4. June 8, 2013 - On this date approximately 5 gallons of trash were removed from the seven sites. We removed 4 nets on this date and plugged the inlets to allow our ponds to dry out. The trash breakdown is as follows;

50% Plastic, 25% Non-plastic, 5% materials, 5% Styrofoam, 10% metals, 5% sports related items

The City and manufacture have at times experienced problems with the finer mesh inner net tearing when emptying the nets. Also nets in some net devices failed releasing high flows when nets were full with trash. It is possible that this problem may gradually resolve as nets would start to expand and contract with additional and more frequent trash entering the nets in the future.

Connector Pipe Screens-

Inspection has been limited and when the device was inspected the trash load was negligible.

Tracking of Maintenance-

All inspections and work associated with the devices are tracked with the City of Pleasanton's maintenance management software. Labor and equipment hours, along with the work performed are recorded on a work order that is generated by the Lead in charge of the task. Composition and quality of trash are detailed on in the work order and it is easily retrieved from the data base.

C.10.a.iii ► Minimum Full Trash Capture (List of Devices)

Provide a list of trash full capture devices installed to-date or planned for installation by July 1, 2014 and the land area treated by each device or group of devices.

Applicable Trash Management Area (Preliminary Map ID)	Device Type	Planned or Installed	Maintenance Frequency	Total Number Installed	Total Area Treated (acres)
2	Connector Pipe Screen	Installed		1	0.72
21	Connector Pipe Screen	Installed		1	3.27
21	Netting Devices	Installed		7	448.33
9					18.82
16					25.15
Totals				9	496.29

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

Provide the 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. Additionally, include a map that identifies the location(s) of trash hot spots.

Trash Hot Spot locations indicated on Trash Management map, page 10-19.

Trash Hot Spot	Cleanup Date	FY 2012-13 Volume of Trash Removed (cubic yards)	FY 2011-12 Volume of Trash Removed (cubic yards)	FY 2010-11 Volume of Trash Removed (cubic yards)	Dominant Type(s) of Trash	Trash Sources (where possible)
Bernal Avenue Ditch #1	March 19, 2013	0.15	0.60	0.15	Plastic beverage bottles, food wrappers	Undeterminable
Bernal Avenue Ditch #2	March 19, 2013	0.15	0.60	0.07	Plastic beverage bottles, food wrappers	Undeterminable
Bernal Avenue Ditch #3	March 19, 2013	0.15	0.60	0.07	Plastic beverage bottles, food wrappers	Undeterminable

C.10.c ► Long-Term Trash Load Reduction Plan	
Provide descriptions of the progress made to-date on the development of Long-term Trash Load Reduction Plans due to the Water Board by February 1, 2014.	
Long-Term Plan Task	Summary of Progress
1. Identifying and mapping trash generating areas	<p>The City of Pleasanton utilized the following steps to identify its trash generating areas and worked with EOA to depict the progress on a map:</p> <ul style="list-style-type: none"> • Utilized its GIS system and developed a map of parcels in the City and all associated land uses for each parcel. The map included legends for each land use. The land uses shown in the map were then refined /reduced to match land uses that EOA had performed a study and developed trash generation factors. • City staff worked with EOA and utilized the results of trash generations from various types of land use study and developed a map showing areas/parcels depicted in four trash generation categories; very high, high, medium and low. • City staff reviewed the trash generation map and noted the parcels that appeared to be identified incorrectly for the trash generation rate. City staff utilized EOA's template for trash generating rates, field verified the questionable areas, and made a record of all changes needed using field notes and photographs. All changes were transmitted back to EOA via a map and Excel spreadsheet for correction. • The modified map showed that Bart stations and freeways are very high generating areas, school sites (K-12) and commercial retail parcels are high to medium generation areas. • Utilized the Trash Generation map and developed a preliminary Trash Management area map and applied preliminary trash capture measures to each area. The measures were organized in an Excel spreadsheet with priority factors applied to each area. The result of this effort was placed in a GIS map and a map in pdf format was developed (copy is attached) to show the progress to this point.
2. Identifying trash sources (as necessary or feasible) to assist in selecting trash management actions	<p>The sources of trash in schools' area are generally takeout food containers, fast food paper wrapping, and plastic bottles. Sources of trash in and around the BART stations are generally fast food paper wrapping, plastic bottles, and waste papers. Sources of trash around the commercial retail areas are generally food wrapping, plastic bottles, paper bags, waste papers, and disposable drinking cups.</p> <p>Management action for each of the areas will vary and will require further assessment for developing a trash removal plan which will be deemed to be effective and feasible. For school sites, we intend to work cooperatively with district's staff and develop a plan which will involve public outreach and education with the students and installing trash measures deemed to be applicable to each school site. For example for one school site a trash receptacle might be an applicable measure and for another school site a</p>

	combination of trash receptacle and an in line full capture device might be needed.
3. Prioritizing trash generating areas and associated types of trash problems	We have developed a preliminary trash generating area prioritization system as part of our efforts for developing trash generation areas and applicable trash capture measures. This plan is in the early stage of development and will require further refinement. We are planning to perform refinement of the preliminary prioritization prior to February 2014 and submit the result to the Water Board in our long term trash reduction plan.
4. Identifying and selecting trash management actions for specific management areas	The City of Pleasanton preliminary long term trash reduction plan includes trash management areas and the associated trash capture measures. For each management area we selected preliminary measures that we deemed would be effective for each land-use and also would be feasible with respect to the surrounding density and the existing storm drain system in the area among other elements. For example, for management area 1 which is around the Stoneridge Mall we are planning to install a trash full capture device CDS unit at the Stormdrain system terminus. We also plan to supplement this with improved trash bins measures and public outreach efforts for anti-littering enforcement activities.
5. Defining the type of assessment(s) that will be used to demonstrate progress towards goals	<p>Either independently or in collaboration with, or through providing financial support to, the Alameda Countywide Clean Water Program or BASMAA the city of Pleasanton is planning to conduct the following activities to assess the effectiveness of its trash reduction activities:</p> <ol style="list-style-type: none"> 1) Creek Hot-Spot and On-land Cleanup Efforts: Track long-term trends in the volume and dominant types of trash removed through Creek Hot-Spot and On-land Cleanup efforts. 2) Single-Use Bag Ban: The Program in coordination with Stopwaste.org is planning a study to measure the volume of single-use plastic bags in selected full trash capture inlet devices during the fall/winter of 2013/14 and compare it to the volume found during the pre-ban assessment. Stopwaste.org intends to include the results of the study in its assessment of the effectiveness of the bag ban. 3) Using modeled trash generation rates assess the reduction in trash achieved through the installation of full trash capture devices. 4) Through a BASMAA Proposition 84 grant, determine if some combinations of trash management actions and other devices should be considered equivalent to the installation of full trash capture devices. 5) Through a BASMAA Proposition 84 grant, assess the feasibility of using trash flux monitoring to assess long-term trends in the volume of trash discharged to receiving waters. 6) In coordination with the Program, evaluate the feasibility of various on-land assessment

	<p>methodologies.</p> <p>7) Through the Program and BASMAA, assess the effectiveness of litter reduction outreach efforts such as the "Be the Street" campaign and the Program's K-12 environmental education program.</p>
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C.10.d Summary of Trash Reduction Actions

For each trash reduction action (i.e., control measures and best management practices) implemented by your municipality during the reporting period include a full description of the action. Describe actions initiated prior to and continued after the MRP effective date (December 2009), actions initiated after the MRP effective date, and actions planned for future implementation. If a planned action, also include the planned date of implementation. Add rows for actions not listed below as needed. Also identify the dominant source of trash and dominant types of trash removed for each action. To the extent possible, identify the applicable management areas identified on the map created under reporting section C.10.a.iii.

Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
Trash Management Area Specific Actions				
Full-Capture Treatment Devices	See information provided in section C.10.a.iii	Installed 7 netting devices in three existing ponds and installed 2 connector pipe screens	Inadequate container management, vehicles, pedestrians	All trash types
	Continued Pre-MRP Actions:	Frequent sweeping applicable to each land use type.	Pedestrian liter, vehicles, inadequate container management, illegal dumping	General debris
Street Sweeping	New/Enhanced Post-MRP Actions Initiated/Planned:			
On-land Trash Cleanups	Continued Pre-MRP Actions:		Blown	Plastic

C.10.d Summary of Trash Reduction Actions

For each trash reduction action (i.e., control measures and best management practices) implemented by your municipality during the reporting period include a full description of the action. Describe actions initiated prior to and continued after the MRP effective date (December 2009), actions initiated after the MRP effective date, and actions planned for future implementation. If a planned action, also include the planned date of implementation. Add rows for actions not listed below as needed. Also identify the dominant source of trash and dominant types of trash removed for each action. To the extent possible, identify the applicable management areas identified on the map created under reporting section C.10.a.iii.

Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
	New/Enhanced Post-MRP Actions Initiated/Planned:	Area 5,	material, vehicles, illegal dumping, etc.	bottles, food packaging, tires, service ware.
Enhanced Storm Drain Inlet Maintenance	Continued Pre-MRP Actions:	The City staff on annual basis inspects storm drain inlets, clean debris and repair those that are in need of maintenance.	Pedestrian liter, vehicles, inadequate container management, illegal dumping	All trash types.
	New/Enhanced Post-MRP Actions Initiated/Planned:			
Activities to Reduce Trash from Uncovered Loads	Continued Pre-MRP Actions:	City Police continuously monitors uncovered trash issues and issues fine to vehicles that are in violations.	Liter	All trash types
	New/Enhanced Post-MRP Actions Initiated/Planned:			

C.10.d Summary of Trash Reduction Actions

For each trash reduction action (i.e., control measures and best management practices) implemented by your municipality during the reporting period include a full description of the action. Describe actions initiated prior to and continued after the MRP effective date (December 2009), actions initiated after the MRP effective date, and actions planned for future implementation. If a planned action, also include the planned date of implementation. Add rows for actions not listed below as needed. Also identify the dominant source of trash and dominant types of trash removed for each action. To the extent possible, identify the applicable management areas identified on the map created under reporting section C.10.a.iii.

Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
Anti-littering and Illegal Dumping Enforcement Activities	Continued Pre-MRP Actions:	City maintenance staff has Posted signs at entrance to arroyos prohibiting dumping.	Pedestrian, liter, inadequate container management, illegal dumping	All trash types
	New/Enhanced Post-MRP Actions Initiated/Planned:	City plans to implement this measure in trash management areas 1-16.		
Improved Trash Bins/Container Management	Continued Pre-MRP Actions:	City has installed trash bins in Pleasanton Downtown for liter management.	Pedestrian liter, inadequate container management,	All trash types
	New/Enhanced Post-MRP Actions Initiated/Planned:	For Long term trash reduction plan Pleasanton is planning to install trash in management areas 1, 2,4-16		

C.10.d Summary of Trash Reduction Actions

For each trash reduction action (i.e., control measures and best management practices) implemented by your municipality during the reporting period include a full description of the action. Describe actions initiated prior to and continued after the MRP effective date (December 2009), actions initiated after the MRP effective date, and actions planned for future implementation. If a planned action, also include the planned date of implementation. Add rows for actions not listed below as needed. Also identify the dominant source of trash and dominant types of trash removed for each action. To the extent possible, identify the applicable management areas identified on the map created under reporting section C.10.a.iii.

Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
Creek, Channel, Shoreline Cleanups	Continued Pre-MRP Actions:	City in a collaborative effort utilizes volunteers in the community, as a single day event, on Coastal cleanup and Earth day remove all trash types from arroyos areas.	Pedestrian liter, vehicles, illegal dumping	Plastic bottles, food wrapping, tires,
	New/Enhanced Post-MRP Actions Initiated/Planned:			
Area/Jurisdictional-wide Actions				
Single-Use Carryout Bag Policies	Continued Pre-MRP Actions:	Jurisdiction-wide	Pedestrian, vehicles,	Plastic bags.
	New/Enhanced Post-MRP Actions Initiated/Planned: See the C.10 Trash Load Reduction section of the Countywide Program's FY 12/13 Annual Report for a summary of the Countywide single-use bag ban.			
Polystyrene Foam Food Service Ware	Continued Pre-MRP Actions:	Jurisdiction-wide	Pedestrian,	Plastic

C.10.d Summary of Trash Reduction Actions

For each trash reduction action (i.e., control measures and best management practices) implemented by your municipality during the reporting period include a full description of the action. Describe actions initiated prior to and continued after the MRP effective date (December 2009), actions initiated after the MRP effective date, and actions planned for future implementation. If a planned action, also include the planned date of implementation. Add rows for actions not listed below as needed. Also identify the dominant source of trash and dominant types of trash removed for each action. To the extent possible, identify the applicable management areas identified on the map created under reporting section C.10.a.iii.

Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
Policies	New/Enhanced Post-MRP Actions Initiated/Planned: On April 2, 2013 City of Pleasanton approved an ordinance (copy is attached for reference) banning the use of expanded polystyrene products by food vendors for transport of prepared food and required the use of recyclable or compostable material.	and local	vehicles, inadequate trash container management.	food packaging, service ware
Public Education and Outreach Programs	Continued Pre-MRP Actions: See the C.10 Trash Load Reduction section of the Countywide Program's FY 12/13 Annual Report for a summary of related outreach activities.	Jurisdiction-wide	Pedestrian, liter, inadequate container management, illegal dumping	All trash types
	New/Enhanced Post-MRP Actions Initiated/Planned: See the C.10 Trash Load Reduction section of the Countywide Program's FY 12/13 Annual Report for a summary of related outreach activities.			



CITY COUNCIL AGENDA REPORT

9

April 2, 2013
Operations Services Department

TITLE: INTRODUCTION OF AN ORDINANCE REQUIRING THE USE OF RECYCLABLE OR COMPOSTABLE MATERIAL AND PROHIBITING THE USE OF EXPANDED POLYSTYRENE PRODUCTS BY FOOD VENDORS FOR THE TRANSPORT OF PREPARED FOOD

SUMMARY

The proposed ordinance requires that food vendors, including restaurants, delis, supermarkets, cafeterias, street vendors, and other food outlets provide their customers with foodservice containers that are either recyclable or compostable, and prohibits these vendors from utilizing expanded polystyrene foam¹ (also referred to as PS6). The ordinance would not impact the use of PS6 for containers used for raw foods, such as trays for raw meats in supermarkets and for food prepackaged outside of the City of Pleasanton. Further, in the event of an emergency, the City Manager may deem it appropriate to exempt vendors from the provisions of the ordinance if necessary to address the preservation of public health, safety, or welfare.

If adopted, the ordinance would go into effect July 1, 2013, and the City would not pursue enforcement of the new requirements until January 1, 2014 to allow food vendors an opportunity to deplete existing PS6 inventories and identify alternative products.

THE COMMITTEE ON ENERGY AND THE ENVIRONMENT RECOMMENDATION

Unanimously recommended that the City Council approve the proposed ordinance.

RECOMMENDATION

Introduce the Ordinance to require the use of recyclable or compostable material and prohibiting the use of expanded polystyrene products by food vendors for the transport of prepared food. (Attachment 1)

FINANCIAL STATEMENT

No fiscal impact to the City.

¹ Commonly referred to as "Styrofoam", although Styrofoam® is a registered trademark of the Dupont Corporation.

DISCUSSION

Expanded polystyrene (PS6) based products represent an affordable and effective option for the manufacturing of containers used widely for the transport of food and beverages and as a result, these containers are widespread in the food industry. However, their use raises environmental concerns, including the fact that it does not effectively biodegrade. Further, these products are a significant source of litter² and can also harm wildlife.³ As a result of these concerns, starting in 1990, over 100 governmental agencies within the United States, including the cities of Alameda, Albany, Berkeley, Emeryville, Fremont, Hayward, Livermore, Oakland, Richmond, and San Leandro have enacted full or partial bans on PS6 foodservice ware. In addition to the above issues, the City recently adopted a Commercial Recycling Ordinance that encourages the recycling of the commercial waste stream and there is concern with the fact that PS6 is not recyclable.

The proposed ordinance would require that food vendors provide their customers with foodservice ware (i.e. containers, cups, plates, bowls, etc.) that is recyclable or compostable and would prohibit them from utilizing PS6. For example, take-out food prepared by a restaurant or a coffee beverage sold at a coffee house would need to be packaged in a recyclable container rather than a polystyrene container that is more commonly used for this purpose. Based on information from other communities which have adopted similar ordinances, recyclable or compostable alternatives are widely available in the commercial market. In addition to being consistent with the City's recycling goals, the proposed ordinance would further the City's compliance with its Municipal Regional Stormwater National Pollutant Discharge Elimination System (NPDES) Permit by reducing litter that may impact storm water pathways. Enforcement of the ordinance would be consistent with the City administration citation process currently included in the Pleasanton Municipal Code. Ongoing enforcement would be handled through the City Operations Services department.

If approved, the ordinance will become effective July 1, 2013; however, no citations would be issued prior to January 1, 2014, to allow businesses the opportunity to use up their existing inventory of PS6 and identify alternative products that comply with the ordinance. In addition, staff will provide outreach and assistance prior to and for one year after the ordinance effective date.

Representatives from the Committee on the Energy and the Environment, the Economic Vitality Committee, Hacienda Business Park, Alameda County Fairgrounds, Kaiser Permanente, the Pleasanton Downtown Association, the Pleasanton Chamber of Commerce, and community members at large formed a focus group to evaluate the requirements and feasibility of adopting this ordinance. The group overwhelmingly supported the ban and provided input regarding the need for public outreach which would include mailed notifications, posters, website information and public presentations. Additionally, staff sent out letters and a FAQ sheet (attached) to all food service-type

² http://conference.plasticdebris.org/whitepapers/CJ_Moore_Working_Our_Way_Upstream.doc pg 6, Table 5. December 18, 2007.

³ <http://www.marinedebris.noaa.gov> December 12, 2007)

entities (232) with a Pleasanton business license requesting input on the proposed ban and in response staff received three responses from businesses that already comply.

ENVIRONMENTAL DETERMINATION

The adoption of the proposed ordinance will have no effect on the environment, and therefore is exempt from further environmental review. See 14 Cal. Code of Regulations §15061(b)(3).

FINANCIAL STATEMENT

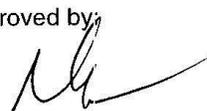
Existing staff will be used to implement the proposed ordinance.

Submitted by:



Daniel Smith
Director - Operations Services

Approved by:



Nelson Fialho
City Manager

Attachments:

1. Ordinance

ORDINANCE NO.

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PLEASANTON
REQUIRING THE USE OF RECYCLABLE OR COMPOSTABLE MATERIAL
AND PROHIBITING THE USE OF EXPANDED POLYSTYRENE PRODUCTS
BY FOOD VENDORS FOR THE TRANSPORT OF PREPARED FOOD**

WHEREAS, expanded polystyrene foodservice ware (PS6) contributes to litter and negatively impacts the environment, wildlife, storm drain systems and waterways; and

WHEREAS, the Regional Water Quality Control Board has issued to the city of Pleasanton a stormwater National Pollutant Discharge Elimination System (NPDES) permit that requires the elimination of trash from Pleasanton's storm drain system and local waterways;

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF PLEASANTON
DOES HEREBY ORDAIN AS FOLLOWS:**

Section 1. New Chapter 9.10 (Disposable Foodservice Ware) is added to Title 9 (Health and Safety) of the Pleasanton Municipal Code to read as follows:

Title 9 Health and Safety

**Chapter 9.10
DISPOSABLE FOODSERVICE WARE**

Sections:

- 9.10.010 Purpose.
- 9.10.020 Definitions.
- 9.10.030 Use of expanded polystyrene foodservice ware prohibited.
- 9.10.040 Exemptions.
- 9.10.050 Enforcement and penalties.

9.10.010 Purpose.

The purpose of this ordinance is reduce garbage in landfills and assist the City with meeting its stormwater and recycling goals..

9.10.020 Definitions.

For the purposes of this chapter, the following definitions shall apply:

A. "Compostable" means that all materials in the product or package will be biodegrade or otherwise become part of usable compost (e.g., soil conditioning material, mulch) in an appropriate composting program or facility. Compostable disposable food service ware includes ASTM standard bio-plastics (plastic-like) products that are clearly labeled. "ASTM standard" means meeting the standards of the American Society for Testing and

Materials (ASTM) International Standards D6400 or D6868 for compostable plastics, as those standards may be amended.

B. "Disposable foodservice ware" means single-use disposable products used by food vendors for serving or transporting prepared and ready-to-consume food or beverages. This includes but is not limited to plates, cups, bowls, trays and hinged or lidded containers. This definition does not include single-use disposable straws, utensils, or cup lids.

C. "Expanded polystyrene" or "PS6" means a thermoplastic petrochemical material utilizing the styrene monomer, marked with recycling symbol No. 6, processed by any number of techniques including, but not limited to, fusion of polymer spheres (expandable bead polystyrene), injection molding, form molding, and extrusion-blow molding (extruded foam polystyrene), sometimes referred to as Styrofoam™, a Dow Chemical Company trademarked form of polystyrene foam insulation. In foodservice, expanded polystyrene is generally used to make cups, bowls, plates, trays, and clamshell containers.

D. "Food vendor" means any establishment located within the City of Pleasanton, or any establishment which provides prepared food or beverages for public consumption within the City of Pleasanton, including but not limited to any store, supermarket, delicatessen, restaurant, retail food vendor, sales outlet, shop, cafeteria (including schools and corporate centers), catering truck or vehicle, sidewalk or other outdoor vendor, or caterer.

E. "Prepared food" means any food or beverage prepared for consumption using any cooking, packaging, or food preparation technique by a food vendor. "Prepared food" does not include uncooked meat, fish, poultry, or eggs unless provided for consumption without further food preparation.

F. "Recyclable" means any material included as part of the Commercial Recycling Program including, but not limited to, paper, glass, metal, cardboard, and plastic.

G. "Commercial Recycling Program" means the City of Pleasanton's adopted commercial recycling program.

9.10.030 Use of expanded polystyrene foodservice ware prohibited.

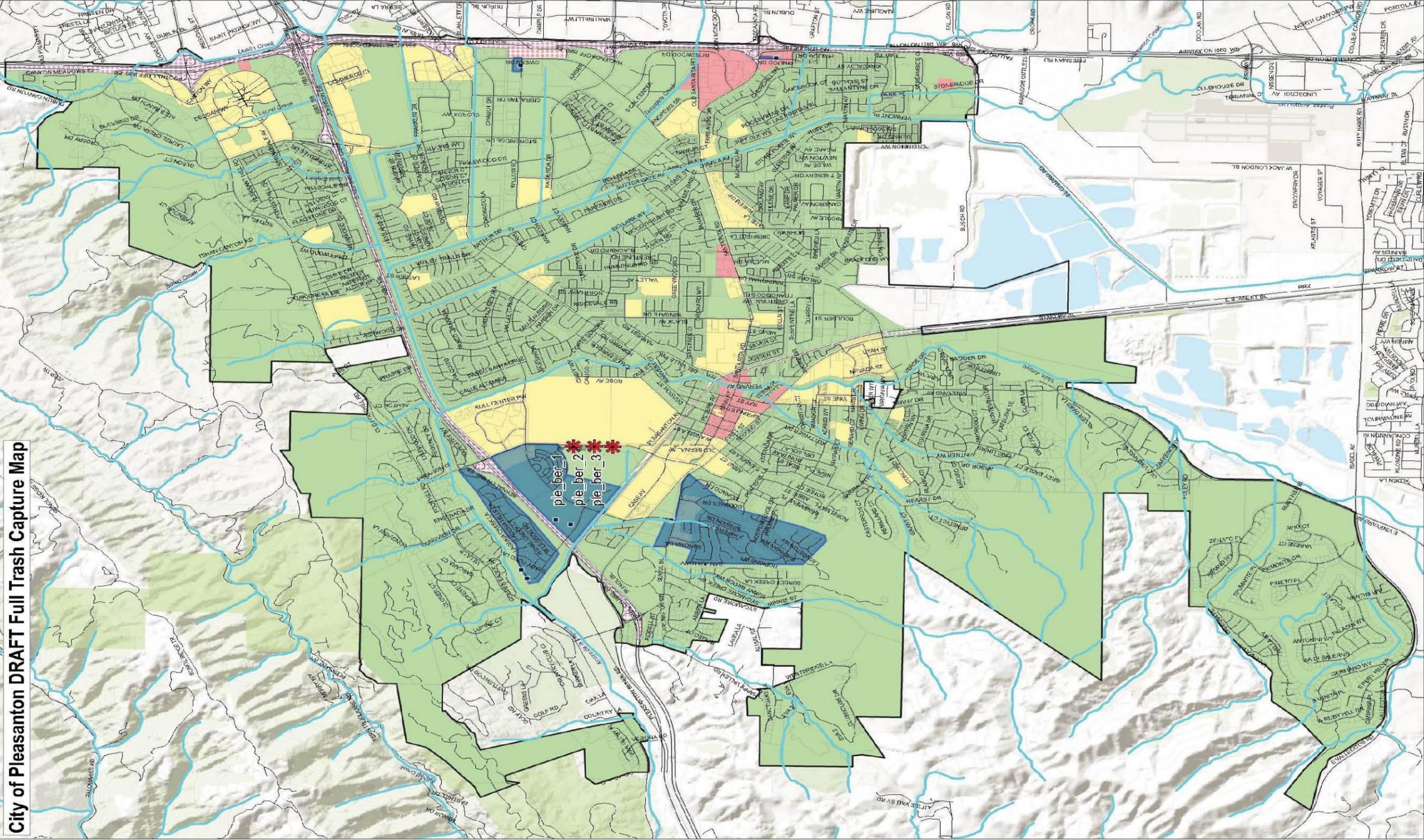
A food vendor within the City of Pleasanton that offers prepared food shall utilize only disposable foodservice ware that is either recyclable or compostable. The use of disposable foodservice ware manufactured with expanded polystyrene (PS6) is prohibited, unless otherwise specified in this chapter.

9.10.040 Exemptions.

A. Prepackaged Foods. Prepared food prepackaged outside the limits of the City of Pleasanton (i.e., commercially packaged foods) are exempt from the provisions of this chapter. This exemption does not apply to food vendors as defined in this chapter, including caterers which provide prepared food for public consumption within the City of Pleasanton.

B. Emergency Supplies or Services Procurement. Food vendors shall be exempt from the provisions of this chapter in a situation deemed by the City Council or City Manager, or his or her designee, to be an emergency for the immediate preservation of the public health, safety, or welfare.

City of Pleasanton DRAFT Full Trash Capture Map



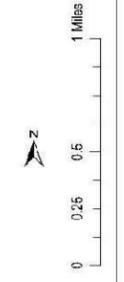
Legend

Creek/Stormline Hotspot	Streets
Full-Capture Location	Agency Boundary
Full Trash Capture	Creeks
Low	Parcel Boundary
Medium	Non-Jurisdictional
High	(Dist. color - Generation Category)
Very High	

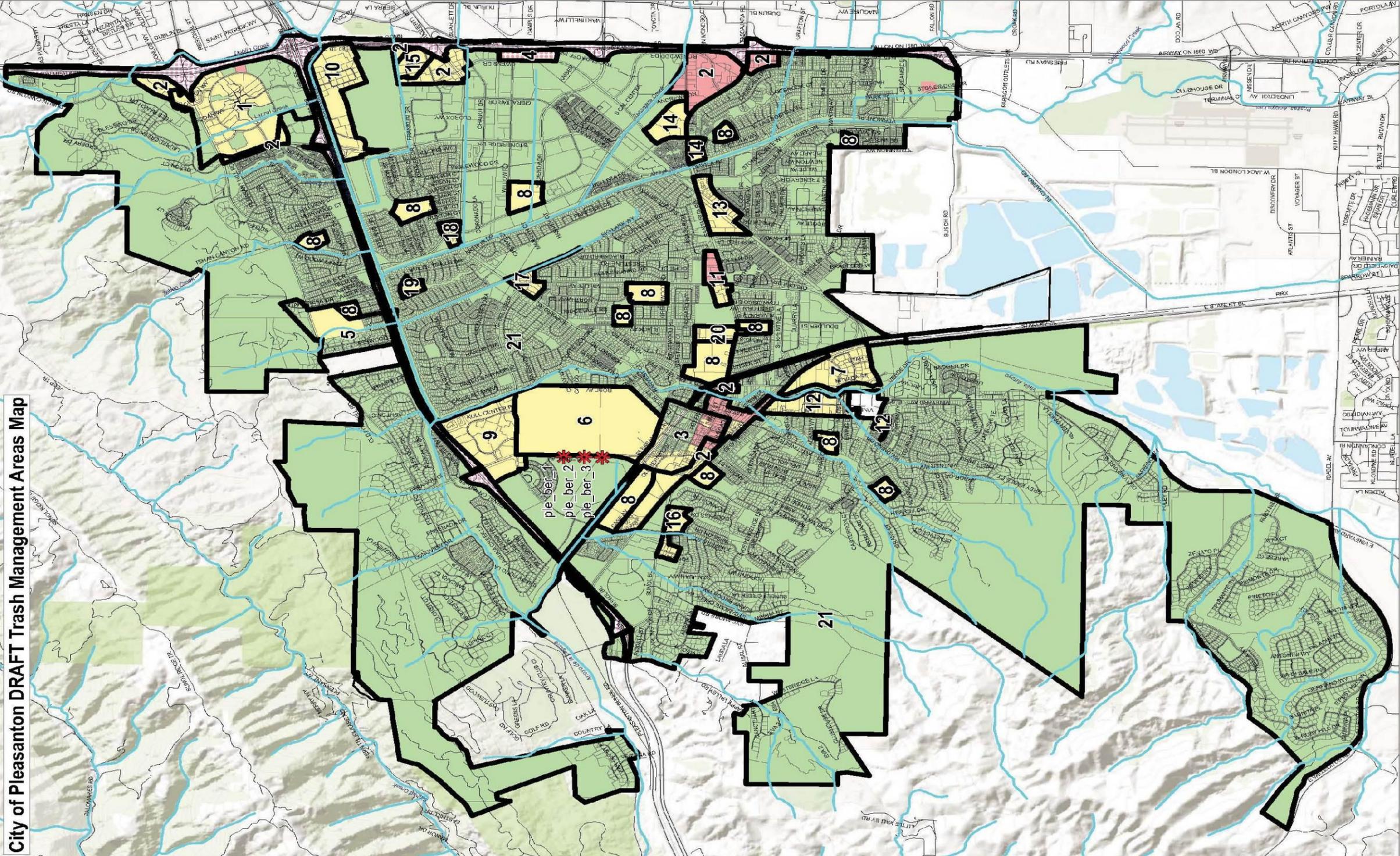
Data Sources:
 Roads: Alameda County
 City Boundaries: Alameda County
 Background: ESRI World Topographic Map

Map Created By:
 ECA, Inc.

Date: September 5th, 2013



City of Pleasanton DRAFT Trash Management Areas Map



Legend

Trash Generation Category

- Low (Green)
- Medium (Yellow)
- High (Pink)
- Very High (Purple)

Trash Management Area

- Non-Jurisdictional (Dotted pattern)
- Generation Category (Solid color)

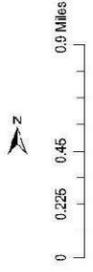
Other Features

- Creek/Shoreline - Irregular line
- Streets - Thin black line
- Agency Boundary - Thick black line
- Creeks - Blue line
- Parcel Boundary - Thin grey line

Data Sources:
 Roads: Alameda County
 City Boundaries: Alameda County
 Background: ESRI World Topographic Map

Map Created By:
 ECA, Inc.

Date:
 September 5th, 2013



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 Countywide Program's FY 12/13 Annual Report for a description of related activities.
 Locally, The City of Pleasanton continues to participate in the mercury digital thermometer exchange program. The City has been involved with this activity since 2003. In FY 2012-2013 the number of mercury thermometer exchanged was just one.
 The City recycles all of the fluorescent fixtures in City owned facilities. The waste is collected at the Operations Service Center and periodically transported off site by a contracted hazardous waste hauler.
 The City of Pleasanton sponsored a Community Recycling Day on April 13, 2013 in which residence were 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.

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 12-13 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
Fluorescent Lamps ⁶² (linear feet)	1232	0.0025564
CFLs ⁶³ (each)	101	0.0004545
Thermostats ⁶⁴ (each)		
Thermostats (lbs)		
Thermometers (each)	1	0.00061
Switches (lbs)		
Total Mass of Mercury Collected During FY 2011-2012:		0.0036209

⁶² Only linear fluorescent lamps should be included

⁶³ Only compact fluorescent lamps should be included

⁶⁴ Thermostats can be reported by quantity or by pounds. Whichever unit is used, please avoid double-counting.

- C.11.b ▶ Monitor Methyl mercury**
- 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 12-13 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 12-13 Program Annual Report for a description of training provided countywide.

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

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

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

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

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

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

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

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

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

Summary

A summary of countywide Program and regional accomplishments for these sub-provisions are included within the C.12 PCB Controls section of Program's FY 12-13 Annual Report and/or the BASMAA Regional POC Report.

Section 13 - Provision C.13 Copper Controls

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

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

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

City of Pleasanton has included a section in its private development projects review process conditioning projects that utilize architectural copper roofing, gutter, and downspouts to use the BMP guidelines developed by Countywide program. The project conditions of approval require that copper material shall be pre-patinated at the factory. If patination is performed at the site, the rinse material shall be collected in a tank and hauled off-site and disposed in an appropriate method. The conditions of approval also require that during maintenance of copper material in future years the same conditions shall apply.

C.13.a.iii.(3) ▶ Evaluation of Effectiveness

(FY 12-13 Annual Report) Evaluate the effectiveness of measures the agency has undertaken to prevent discharge of wastewater to storm drains during the installation, cleaning, treating, and washing of the surface of copper architectural features. The discussion of the effectiveness of these measures should include BMP implementation and may propose additional measures to address this source of pollutants.

See information provided in C.13.a.iii(2). The City of Pleasanton since the MRP date has not processed any project application for utilizing copper material for buildings' exterior; accordingly there is no problem to report.

C.13.c ▶ Vehicle Brake Pads

Reported in a separate regional report.

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

C.13.c.iii ▶ Water Quality Issues Associated with Automobile Brake Pads

(FY 12-13 Annual Report Only) – Assess status of copper water quality issues associated with automobile brake pads and recommend brake-pad related actions for inclusion in subsequent permits if needed.

An assessment of copper water quality issues associated with automobile brake pads and recommend brake-pad related actions for inclusion in subsequent permits is included within the C.13 Copper Controls section of Program's FY 12-13 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 the task for providing and explaining BMPs in regard to automotive maintenance activities to business owners.

All automotive brake repair sites inspected in this fiscal year were using the applicable BMPs for sweeping and vacuuming the brake materials and disposing of 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 and drums 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 12-13 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 12-13 Annual Report and/or BASMAA Regional POC Report.

C.14.a.v. ► Control Programs for PBDEs, Legacy Pesticides and Selenium Controls – Load Computation

(For FY 12-13 Annual Report only) Submit a report with information required to compute loading estimates of PBDEs, legacy pesticides and selenium from urban runoff to the Bay.

Summary

Information required computing loading estimates of PBDEs, legacy pesticides and selenium from urban runoff to the Bay is included within the C.14 PBDE, Legacy Pesticides and Selenium section of Program's FY 12-13 Annual Report and/or BASMAA Regional POC Report.

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

(For FY 12-13 Annual Report only) Submit a report identifying control measures and/or management practices to reduce impacts from discharges of PBDEs, legacy pesticides or selenium in urban runoff.

Summary

A report identifying control measures and/or management practices to reduce impacts from discharges of PBDEs, legacy pesticides or selenium in urban runoff is included within the C.14 PBDE, Legacy Pesticides and Selenium section of Program's FY 12-13 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? **Yes** **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:

The City of Pleasanton performs water quality flushing based on a twice a year schedule for areas that have reoccurring quality concerns, i.e. dead end main lines and in areas of low water usage. Unscheduled planned water quality flushing originates from complaints received from consumers about taste and odor problems. Unscheduled planned water flushing also occurs based on the maintenance needs of the Utilities Division. The crews that are conducting the flushing are given training and written instructions on which areas are to be flushed, the flushing points to use, the equipment to use for dechlorinating water, monitoring water quality- pH - chlorine - and turbidity, and to be observant of the discharge to prevent flooding or erosion.

First responders from the Utilities Division are being introduced for implementing storm water drain inlet protection and dechlorination BMPs during unplanned discharges. Priority is given for isolating and stopping unplanned discharges to minimize the threat to public safety, property damage and service disruptions.

Tables start on page 15-3

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

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

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

Summary:

A summary of the Countywide Program's effort to promote the use of less-toxic pest management and the use of drought tolerant and native vegetation is included within the C.7 Public Information and Outreach section of the Countywide Program's FY 12-13 Annual Report.

During FY 12-13 the City's Water Conservation Division focused on education and incentivizing outdoor landscape watering-efficiency. The City currently facilitates the following programs:

Permittee Name: City of Pleasanton

- Controller Assistance Program
- Water-Efficient Landscape Program
- Water-Efficient Irrigation Program
- Water-Efficient Lawn Conversion Program
- Weather-Based Irrigation Controller Rebate
- Large Landscape Audit Support Service*

The Controller Assistance Program is offered to all water customers. The program provides an education overview of actual irrigation system performance and provides guidance on proper, year-long water scheduling for irrigation controllers. During FY 12-13 a total of 63 residential services and 7 irrigation meter (commercial) customers were provided this service. Six additional large landscapes, representing some of the highest consuming irrigation customers, were serviced through the Large Landscape Audit Support Service (LLASS). Similar to the Controller Assistance Program, the LLASS provides large landscape irrigation customers with an irrigation survey, appropriate water budget, and water-efficiency recommendations. Both programs identify breaks and sources of run-off which are followed up to ensure corrective measures were taken to remedy such problems.

The Water-Efficient Landscape Program and Water-Efficient Lawn Conversion Program work together to incentivize commercial/irrigation and residential customers to reduce lawn area by converting the lawn area to pre-approved, drought tolerant vegetation. A total of 2 single-family and 1 multi-family customers have participated and completed lawn conversion projects during FY 12-13.

All of the programs mentioned, with the exception of the LLASS, are advertised on the City or Zone 7's websites. Additionally, the City has participated in several public outreach events which have showcased information on the programs and services provided. During the Month of March, the City participated in a World Water Day Event by bringing the issue of leak repair to attention. For the entire month a post on the City's website advertised the availability of a "Fix a Leak" special handout available at the City's Utility Billing counter which instructed how to check for leaks both indoor and outdoor of one's property. Finally, throughout June 2013, the Water Conservation Division set up a display at City Hall showcasing the need for water-efficiency and the programs and services the City provides to assist its customers.

City's Water conservation programs are aimed at having multi benefits for reducing water demands, and having less or no water runoff into stormwater inlets.

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 ⁶⁵ (NTU)	Implemented BMPs & Corrective Actions
Shirah Court	Maintenance	Alameda Creek	15-Oct-12	15	7875	756000	0.00	8.05	0.47	Dechlorination, Monitoring
9474 Blessings Way	Water Quality	Alameda Creek	16-Oct-12	15	6075	583200	0.00	8.07	0.22	Dechlorination, Monitoring
9474 Blessing Dr	Water Quality	Alameda Creek	17-Oct-12	15	6075	583200	0.00	8.18	0.36	Dechlorination, Monitoring
6023 Laurel Creek Dr	Water Quality	Alameda Creek	17-Oct-12	20	11700	842400	0.00	7.44	0.20	Dechlorination, Monitoring
4462 Tosca Ct	Water Quality	Alameda Creek	18-Oct-12	15	8775	842400	0.00	8.25	0.46	Dechlorination, Monitoring
4471 Tosca Ct	Water Quality	Alameda Creek	18-Oct-12	20	11700	842400	0.00	8.21	0.78	Dechlorination, Monitoring
9148 Olsen Ct	Water Quality	Alameda Creek	18-Oct-12	25	15375	885600	0.00	8.04	0.18	Dechlorination, Monitoring
Foothill Oak Terrace	Water Quality	Alameda Creek	19-Oct-12	110	54450	712800	0.00	7.72	0.74	Dechlorination, Monitoring
Foothill Oaks Terrace	Water Quality	Alameda Creek	19-Oct-12	15	7425	712800	0.00	8.04	0.35	Dechlorination, Monitoring
Longview	Water Quality	Alameda Creek	19-Oct-12	23	8970	561600	0.00	8.10	0.51	Dechlorination, Monitoring
Equestrian Dr	Maintenance	Alameda Creek	19-Oct-12	20	9600	691200	0.00	8.27	0.98	Dechlorination, Monitoring
Equestrian Dr	Maintenance	Alameda Creek	19-Oct-12	15	7200	691200	0.00	8.27	0.47	Dechlorination, Monitoring
Elderberry Ct	Water Quality	Alameda Creek	22-Oct-12	27	16200	864000	0.00	8.32	0.49	Dechlorination, Monitoring
3723 Old Santa Rita Rd	Water Quality	Alameda Creek	25-Oct-12	20	9000	648000	0.00	7.93	0.52	Dechlorination, Monitoring
Weymouth Ct	Maintenance	Alameda Creek	05-Nov-12	15	7200	691200	Not Monitored	Not Monitored	Not Monitored	Dechlorination, Monitoring

⁶⁵ Monitor the receiving water for turbidity if necessary and feasible. Include data in this column if available.

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 Turbidity⁶⁵ (NTU)	Implemented BMPs & Corrective Actions
2562 Magnolia Terrace	Water Quality	Alameda Creek	05-Nov-12	45	25650	820800	0.00	7.87	0.99	Dechlorination, Monitoring
North end of Kilkare Rd	Water Quality	Alameda Creek	05-Nov-12	60	27900	669600	0.00	7.50	0.69	Dechlorination, Monitoring
Singalong Way	Water Quality	Alameda Creek	05-Nov-12	15	6750	648000	0.00	8.00	0.90	Dechlorination, Monitoring
12080 Ruth Glen	Water Quality	Alameda Creek	05-Nov-12	15	7425	712800	0.00	7.87	0.97	Dechlorination, Monitoring
4109 Old Stanley Bl	Water Quality	Alameda Creek	07-Nov-12	20	9300	669600	0.00	8.17	0.32	Dechlorination, Monitoring
East End of Livingston Way	Water Quality	Alameda Creek	08-Nov-12	30	17100	820800	0.00	7.87	0.66	Dechlorination, Monitoring
2734 Park Way	Water Quality	Alameda Creek	09-Nov-12	20	6300	453600	0.00	8.21	0.81	Dechlorination, Monitoring
17088 Zorro Trail	Water Quality	Alameda Creek	09-Nov-12	32	14400	648000	0.00	8.80	0.47	Dechlorination, Monitoring
12057 Knob Hill Trail	Water Quality	Alameda Creek	09-Nov-12	15	7650	734400	0.00	8.26	0.26	Dechlorination, Monitoring
12091 Glenora Way	Water Quality	Alameda Creek	09-Nov-12	38	17100	648000	0.00	8.22	0.29	Dechlorination, Monitoring
2383 Fern Trail	Water Quality	Alameda Creek	13-Nov-12	22	12870	842400	0.00	8.26	0.23	Dechlorination, Monitoring
12010 Ruth Glen	Water Quality	Alameda Creek	13-Nov-12	22	13530	885600	0.00	8.28	0.22	Dechlorination, Monitoring
2383 Fern Trail	Water Quality	Alameda Creek	13-Nov-12	28	16380	842400	0.00	8.26	0.67	Dechlorination, Monitoring
1 Verona Rd	Water Quality	Alameda Creek	13-Nov-12	26	14820	820800	0.00	8.13	0.29	Dechlorination, Monitoring
1 Verona Pl	Water Quality	Alameda Creek	13-Nov-12	18	10260	820800	0.00	8.11	0.49	Dechlorination, Monitoring
Nippers	Water Quality	Alameda Creek	19-Nov-12	300	157500	756000	0.00	7.74	0.90	Dechlorination, Monitoring
Tank 1300	Maintenance	Alameda Creek	19-Nov-12	300	189000	907200	0.00	7.96	0.54	Dechlorination, Monitoring

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 ⁶⁵ (NTU)	Implemented BMPs & Corrective Actions
680 Kilkare Rd	Maintenance	Alameda Creek	27-Nov-12	115	89700	1123200	0.00	8.10	0.98	Dechlorination, Monitoring
680 Kilkare Rd	Maintenance	Alameda Creek	28-Nov-12	220	171600	1123200	0.00	7.97	0.69	Dechlorination, Monitoring
24 Happy Valley Rd	Water Quality	Alameda Creek	11-Dec-12	15	7875	756000	0.00	7.66	0.46	Dechlorination, Monitoring
1835 Westbridge	Water Quality	Alameda Creek	11-Dec-12	25	14250	820800	0.00	7.98	0.99	Dechlorination, Monitoring
630 Happy Valley Rd	Water Quality	Alameda Creek	11-Dec-12	90	43200	691200	0.00	7.63	0.81	Dechlorination, Monitoring
630 Happy Valley Rd	Water Quality	Alameda Creek	11-Dec-12	10	4800	691200	0.00	7.74	1.77	Dechlorination, Monitoring
302 Happy Valley Rd	Water Quality	Alameda Creek	11-Dec-12	30	15750	756000	0.00	7.84	0.62	Dechlorination, Monitoring
302 Happy Valley Rd	Water Quality	Alameda Creek	11-Dec-12	15	7875	756000	0.00	8.01	0.55	Dechlorination, Monitoring
Independence , southeast corner	Maintenance	Alameda Creek	14-Dec-12	15	8775	842400	0.00	8.16	1.38	Dechlorination, Monitoring
3724 Eastwood Wy	Water Quality	Alameda Creek	17-Dec-12	15	7425	712800	0.00	7.90	0.61	Dechlorination, Monitoring
544 Kottinger Dr	Water Quality	Alameda Creek	17-Dec-12	15	7200	691200	0.00	8.11	0.30	Dechlorination, Monitoring
265 Kottinger Dr	Water Quality	Alameda Creek	17-Dec-12	15	7650	734400	0.00	8.11	0.58	Dechlorination, Monitoring
3724 Eastwood Way	Water Quality	Alameda Creek	17-Dec-12	30	14850	712800	0.00	7.82	0.87	Dechlorination, Monitoring
24 Happy Valley Rd	Water Quality	Alameda Creek	17-Dec-12	30	16200	777600	0.00	7.70	0.91	Dechlorination, Monitoring
265 Kottinger Dr	Water Quality	Alameda Creek	17-Dec-12	15	7650	734400	0.00	8.28	0.79	Dechlorination, Monitoring
Tehan Canyon Ct	Water Quality	Alameda Creek	18-Oct-12	15	8100	777600	0.00	8.11	0.61	Dechlorination, Monitoring
Tehan Canyon Ct	Water Quality	Alameda Creek	18-Dec-12	40	21600	777600	0.00	8.04	0.77	Dechlorination, Monitoring

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 ⁶⁵ (NTU)	Implemented BMPs & Corrective Actions
Northend of Ridge Line	Water Quality	Alameda Creek	18-Dec-12	50	27000	777600	0.00	8.58	0.77	Dechlorination, Monitoring
3381 East Ruby Hills Dr	Water Quality	Alameda Creek	18-Dec-12	30	27000	1296000	0.00	8.26	0.94	Dechlorination, Monitoring
3413 East Ruby Hills Dr	Water Quality	Alameda Creek	18-Dec-12	40	27600	993600	0.00	8.36	0.92	Dechlorination, Monitoring
680 Kilkare	Maintenance	Alameda Creek	03-Jan-13	150	110250	1058400	0.00	7.74	0.88	Dechlorination, Monitoring
Nippers	Maintenance	Alameda Creek	04-Jan-13	120	64800	777600	0.00	8.25	0.44	Dechlorination, Monitoring
Foothill Tank	Maintenance	Alameda Creek	07-Jan to 10-Jan-13	4125	4010000	1399855	0.00	8.17	1.53	Dechlorination, Monitoring
Stoneridge	Maintenance	Alameda Creek	08-Jan-13	10	4800	691200	0.00	7.18	0.46	Dechlorination, Monitoring
Gibraltar	Maintenance	Alameda Creek	08-Jan-13	10	4800	691200	0.00	7.18	0.46	Dechlorination, Monitoring
Oak Creek	Maintenance	Alameda Creek	10-Jan-13	90	52650	842400	0.00	8.03	0.52	Dechlorination, Monitoring
Foothill Tank	Maintenance	Alameda Creek	02-Feb to 03-Mar-13	4380	1167500	383835	0.00	7.86	1.26	Dechlorination, Monitoring
Junipero Canal @ Valley	Maintenance	Alameda Creek	06-Feb-13	115	50025	626400	0.00	7.65	0.24	Dechlorination, Monitoring
1332 Safreno	Maintenance	Alameda Creek	13-Feb-13	4	2280	820800	0.00	8.02	5.60	Dechlorination, Monitoring
1504 Elderberry Ct	Water Quality	Alameda Creek	12-Mar-13	40	24000	864000	0.00	7.88	0.42	Dechlorination, Monitoring
Longview Ln	Water Quality	Alameda Creek	12-Mar-13	15	5850	561600	0.00	8.34	0.54	Dechlorination, Monitoring
9474 Blessing Way	Water Quality	Alameda Creek	13-Mar-13	15	6075	583200	0.00	7.76	0.50	Dechlorination, Monitoring
10843 Foothill Rd	Water Quality	Alameda Creek	13-Mar-13	150	74250	712800	0.00	8.38	0.97	Dechlorination, Monitoring
9474 Blessing Way	Water Quality	Alameda Creek	15-Mar-13	15	6075	583200	0.00	7.94	0.44	Dechlorination, Monitoring

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 ⁶⁵ (NTU)	Implemented BMPs & Corrective Actions
5022 Foothill Rd	Water Quality	Alameda Creek	15-Mar-13	15	8100	777600	0.00	7.87	0.88	Dechlorination, Monitoring
5022 Foothill Rd	Water Quality	Alameda Creek	15-Mar-13	15	8100	777600	0.00	7.92	0.73	Dechlorination, Monitoring
3724 Eastwood Way	Water Quality	Alameda Creek	15-Mar-13	15	7425	712800	0.00	8.05	0.47	Dechlorination, Monitoring
3724 Eastwood Way	Water Quality	Alameda Creek	15-Mar-13	15	7425	712800	0.00	8.02	0.98	Dechlorination, Monitoring
6023 Laurel Creek Dr	Water Quality	Alameda Creek	15-Mar-13	15	8550	820800	0.00	7.88	0.65	Dechlorination, Monitoring
6023 Laurel Creek Dr	Water Quality	Alameda Creek	15-Mar-13	15	8550	820800	0.00	7.90	0.56	Dechlorination, Monitoring
North end of Ridge Line	Water Quality	Alameda Creek	18-Mar-13	25	13500	777600	0.00	0.00	0.86	Dechlorination, Monitoring
2884 Foothill Oaks Terrace	Water Quality	Alameda Creek	18-Mar-13	35	18900	777600	0.00	0.00	0.94	Dechlorination, Monitoring
5060 Franklin Dr	Maintenance	Alameda Creek	18-Mar-13	15	6975	669600	0.00	7.41	0.57	Dechlorination, Monitoring
2884 Foothill Oaks Terrace	Water Quality	Alameda Creek	19-Mar-13	20	9300	669600	0.00	8.05	0.56	Dechlorination, Monitoring
24 Happy Valley Rd	Water Quality	Alameda Creek	19-Mar-13	15	8100	777600	0.00	7.97	0.62	Dechlorination, Monitoring
24m Happy Valley Rd	Water Quality	Alameda Creek	19-Mar-13	15	7875	756000	0.00	7.87	0.32	Dechlorination, Monitoring
Nippers	Maintenance	Alameda Creek	15-Apr-13	75	41625	799200	0.00	8.01	0.68	Dechlorination, Monitoring
Sunset Creek Ct	Water Quality	Alameda Creek	15-Apr-13	45	48600	1555200	0.00	7.88	0.70	Dechlorination, Monitoring
Happy Valley Rd S-12	Water Quality	Alameda Creek	16-Apr-13	30	15750	756000	0.00	7.89	0.49	Dechlorination, Monitoring
Happy Valley Rd	Water Quality	Alameda Creek	16-Apr-13	15	7875	756000	0.00	7.84	0.88	Dechlorination, Monitoring
630 Happy Valley Rd	Water Quality	Alameda Creek	16-Apr-13	15	7425	712800	0.00	7.60	0.83	Dechlorination, Monitoring

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 ⁶⁵ (NTU)	Implemented BMPs & Corrective Actions
630 Happy Valley Rd	Water Quality	Alameda Creek	16-Apr-13	20	9900	712800	0.00	7.77	0.68	Dechlorination, Monitoring
1 Verona Rd	Water Quality	Alameda Creek	23-Apr-13	155	74400	691200	0.00	7.60	0.72	Dechlorination, Monitoring
1 Verona	Water Quality	Alameda Creek	23-Apr-13	70	33600	691200	0.00	7.66	0.65	Dechlorination, Monitoring
1385 West Bridge	Water Quality	Alameda Creek	24-Apr-13	45	25650	820800	0.00	8.15	0.93	Dechlorination, Monitoring
30 W. Angela	Water Quality	Alameda Creek	25-Apr-13	10	4650	669600	0.00	8.78	0.53	Dechlorination, Monitoring
30 W. Angela	Water Quality	Alameda Creek	25-Apr-13	15	4650	446400	0.00	8.68	0.61	Dechlorination, Monitoring
4109 Old Stanley Blvd	Water Quality	Alameda Creek	25-Apr-13	20	9300	669600	0.00	8.30	0.57	Dechlorination, Monitoring
265 Kottinger	Water Quality	Alameda Creek	25-Apr-13	20	9300	669600	0.00	8.23	0.68	Dechlorination, Monitoring
265 Kottinger	Water Quality	Alameda Creek	24-Apr-13	15	6975	669600	0.00	8.25	0.58	Dechlorination, Monitoring
544 Kottinger	Water Quality	Alameda Creek	29-Apr-13	15	6300	604800	0.00	7.97	0.92	Dechlorination, Monitoring
3413 E Ruby Hills	Water Quality	Alameda Creek	29-Apr-13	25	17625	1015200	0.00	8.04	0.52	Dechlorination, Monitoring
Livingston	Water Quality	Alameda Creek	29-Apr-13	30	16650	799200	0.00	7.97	0.73	Dechlorination, Monitoring
Tank 1100	Maintenance	Alameda Creek	30-Apr-13	1500	150000	144000	0.00	8.02	0.77	Dechlorination, Monitoring
12088 Zorro Trail	Water Quality	Alameda Creek	01-May-13	45	20250	648000	0.00	Not Monitored	1.42	Dechlorination, Monitoring
12061 Pleasant Way	Water Quality	Alameda Creek	01-May-13	40	17400	626400	0.00	Not Monitored	0.98	Dechlorination, Monitoring
2929 Singalong Way	Water Quality	Alameda Creek	01-May-13	15	6975	669600	0.00	Not Monitored	0.73	Dechlorination, Monitoring
Hydrant, past T-1600	Maintenance	Alameda Creek	17-May-13	90	40500	648000	0.00	Not Monitored	0.73	Dechlorination, Monitoring

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 Turbidity⁶⁵ (NTU)	Implemented BMPs & Corrective Actions
Nippers	Maintenance	Alameda Creek	12-Jun-13	60	32400	777600	0.00	Not Monitored	0.68	Dechlorination, Monitoring
2734 Parkway	Water Quality	Alameda Creek	13-Jun-13	80	27600	496800	0.00	Not Monitored	1.24	Dechlorination, Monitoring

C.15.b.iii.(2) ► Unplanned Discharges of the Potable Water System⁶⁶														
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) ⁶⁷	pH (standard units) ⁵²	Discharge Turbidity (Visual) ⁵²	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time ⁶⁸	Inspector arrival time	Responding crew arrival time
4113 Walnut Dr.	Water Service Leak	Alameda Creek	09-Jul-12	180	4500	36000	0.00	8.00	High	Dechlorination , silt control & monitoring	800	N	Not Monitored	Not Monitored
4374 Fairlands Dr	Water Service Leak	Alameda Creek	18-Jul-12	124	2480	28800	0.00	7.00	Medium	Dechlorination , silt control & monitoring	2356	N	Not Monitored	Not Monitored
Canyon Way	Water Service Leak	Alameda Creek	19-Jul-12	73	3285	64800	0.00	7.00	High	Dechlorination , silt control & monitoring	1530	N	Not Monitored	Not Monitored
148 Ray St	Water Service Leak	Alameda Creek	22-Jul-12	770	2310	4320	0.00	7.00	Low	Dechlorination , silt control & monitoring	2210	N	Not Monitored	Not Monitored
6866 Via Quito	Water Service Leak	Alameda Creek	08-Sep-12	1087	7609	10080	0.00	7.86	Medium	Dechlorination , silt control & monitoring	1745	N	Not Monitored	Not Monitored
6182 Via De Los Cerros	Water Service Leak	Alameda Creek	09-Sep-12	321	3210	14400	0.00	7.65	Medium	Dechlorination , silt control & monitoring	814	N	Not Monitored	Not Monitored
Parkside Dr.	Hydrant Shear	Alameda Creek	12-Sep-12	30	450	21600	Not Monitored	Not Monitored	Not Monitored	Shut off Mainline	1000	N	Not Monitored	Not Monitored
5405 Hopkins Ct.	Water Service Leak	Alameda Creek	20-Sep-12	305	2930	13833	0.00	7.00	Medium	Dechlorination , silt control & monitoring	1050	N	Not Monitored	Not Monitored
7048 Corte Del Oro	Water Service Leak	Alameda Creek	22-Sep-12	1048	5240	7200	0.00	7.40	High	Dechlorination , silt control & monitoring	1617	N	Not Monitored	Not Monitored

⁶⁶ This table contains all of the unplanned discharges that occurred in this FY.

⁶⁷ 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.

⁶⁸ 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 System⁶⁶														
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) ⁶⁷	pH (standard units) ⁵²	Discharge Turbidity (Visual) ⁵²	Implemented BMPs & Corrective Actions	Time of discharge discovered	Regulatory Agency Notification Time ⁶⁸	Inspector arrival time	Responding crew arrival time
3927 Mt. Rainier Ct.	Water Service Leak	Alameda Creek	29-Sep-12	1230	4920	5760	0.00	7.00	Medium	Dechlorination, silt control & monitoring	1300	N	Not Monitored	Not Monitored
6729 Rancho. Ct	Water Service Leak	Alameda Creek	03-Oct-12	150	1500	14400	0.00	Not Monitored	High	Dechlorination, silt control & monitoring	800	N	Not Monitored	Not Monitored
6191 Corte Padre	Water Service Leak	Alameda Creek	06-Oct-12	195	2925	21600	0.01	7.00	Low	Dechlorination, silt control & monitoring	1545	N	Not Monitored	Not Monitored
Becard Ct.	Water Service Leak	Alameda Creek	09-Oct-12	1075	1075	1440	0.00	7.00	Low	Dechlorination, silt control & monitoring	715	N	Not Monitored	Not Monitored
Harrison St.	Water Service Leak	Alameda Creek	06-Nov-12	5550	27750	7200	Not Monitored	6.50	Medium	Dechlorination, silt control & monitoring	Not Monitored	N	Not Monitored	Not Monitored
6687 Gettysburg	Water Main Break	Alameda Creek	08-Nov-12	180	2700	21600	0.01	7.85	Medium	Dechlorination, silt control & monitoring	845	N	Not Monitored	Not Monitored
6220 Stoneridge Mall Rd.	Hydrant Shear	Alameda Creek	21-Nov-12	20	43000	3096000	Not Monitored	Not Monitored	Not Monitored	Shut off hydrant line	400	N	Not Monitored	Not Monitored
3767 Thistle Way	Water Service Leak	Alameda Creek	02-Dec-12	1050	26250	36000	1.44	7.00	Not Detectable	Unable to place controls due to traffic pattern	1530	N	Not Monitored	Not Monitored
Piedmonte Dr.	Hydrant Shear	Alameda Creek	14-Dec-12	15	32250	3096000	Not Monitored	Not Monitored	Not Monitored	Shut off hydrant line	100	N	Not Monitored	Not Monitored
Santa Rita Rd.	Backflow Shear	Alameda Creek	21-Dec-12	15	1200	115200	Not Monitored	Not Monitored	Not Monitored	Shut off backflow	1140	N	Not Monitored	Not Monitored
2709 Camino Casa Buena	Water Service Leak	Alameda Creek	27-Jan-13	128	1280	14400	Not Monitored	7.00	Medium	Silt control placed	1022	N	Not Monitored	Not Monitored

C.15.b.iii.(2) ► Unplanned Discharges of the Potable Water System⁶⁶														
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) ⁶⁷	pH (standard units) ⁵²	Discharge Turbidity (Visual) ⁵²	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time ⁶⁸	Inspector arrival time	Responding crew arrival time
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3411 Arbor Dr.	Water Service Leak	Alameda Creek	05-Feb-13	150	3000	28800	Not Monitored	Not Monitored	Not Monitored	Dechlorination, silt control & monitoring	700	N	Not Monitored	Not Monitored
674 Peters Ave.	Water Main Break	Alameda Creek	13-Feb-13	30	300	14400	Not Monitored	Not Monitored	Not Monitored	Shut off hydrant line	700	N	Not Monitored	Not Monitored
3437 Bernal	Water Main Break	Alameda Creek	05-Sep-13	180	90	720	0.01	7.00	Low	Dechlorination, silt control & monitoring	745	N	Not Monitored	Not Monitored
5331 Hopyard Rd	Water Service Leak	Alameda Creek	16-Apr-13	180	1800	14400	0.00	Not Monitored	Low	Dechlorination, silt control & monitoring	1030	N	Not Monitored	Not Monitored
1545 Poppybank Ct.	Water Service Leak	Alameda Creek	26-Apr to 30-Apr-13	5120	5120	1440	0.00	7.00	Medium	Dechlorination, silt control & monitoring	2010	N	Not Monitored	Not Monitored
2872 Gray Fox Ct.	Water Service Leak	Alameda Creek	14-May-13	120	3000	36000	0.00	7.00	Medium	Dechlorination, silt control & monitoring	650	N	Not Monitored	Not Monitored
Honors Ct.	Water Main Break	Alameda Creek	24-May-13	1380	27600	28800	Not Monitored	7.00	High	Dechlorination, silt control & monitoring	1530	N	Not Monitored	Not Monitored
Crofters Ct.	Water Service Leak	Alameda Creek	26-Apr-13	360	3600	14400	0.02	5.00	Low	Dechlorination, silt control & monitoring	730	N	Not Monitored	Not Monitored
2686 Calle Alegre	Water Service Leak	Alameda Creek	06-Jun-13	1290	9030	10080	0.01	Not Monitored	Medium	Dechlorination, silt control & monitoring	1530	N	Not Monitored	Not Monitored
11533 Dublin Canyon	Water Service Leak	Alameda Creek	17-Jun-13	Not Monitored	N/A	Not Monitored	Not Monitored	7.00	High	Dechlorination, silt control & monitoring	732	N	Not Monitored	Not Monitored
4078 Muirwood	Water Service	Alameda Creek	17-Jun to	1680	25200	21600	0.50	7.00	Medium	Dechlorination	1030	N	Not	Not

C.15.b.iii.(2) ► Unplanned Discharges of the Potable Water System⁶⁶

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) ⁶⁷	pH (standard units) ⁵²	Discharge Turbidity (Visual) ⁵²	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time ⁶⁸	Inspector arrival time	Responding crew arrival time
Dr.	Leak		18-Jun-13							, silt control & monitoring			Monitored	Monitored
1976 Nicosia Ct.	Broken Meter Bolts	Alameda Creek	18-Jun-13	22	330	21600	N/A	N/A	N/A	Turned off meter	800	N	Not Monitored	Not Monitored
2305 Foothill Rd.	Water Service Leak	Alameda Creek	19-Jun-13	1560	1560	1440	0.00	7.92	Low	Dechlorination, silt control & monitoring	1000	N	Not Monitored	Not Monitored