

THE CITY OF



PLEASANTON®

September 15, 2014

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

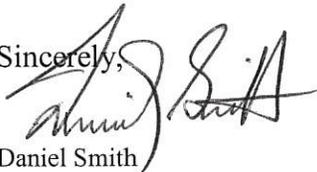
Re: Annual Report of Stormwater Implementation for FY 2013/2014

Enclosed is the City of Pleasanton's Annual Report of Stormwater Implementation for FY 2013/ 2014

In line with the requirements of our NPDES Permit # CAS612008 are the completed provisions for this current reporting year. The report includes information in provision C.10 reflecting the (21) Trash Management Areas identified and submitted in the City of Pleasanton's Long-Term Trash Load Reduction Plan and Assessment Strategy.

I certify under penalty of law that this document was prepared under my direction or supervision in accordance with a system designed to ensure 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,

Daniel Smith
Director of Operation Services
City of Pleasanton

OPERATIONS SERVICES DEPARTMENT

3333 Busch Road
(925) 931-5500
(925) 931-5595 Fax

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

Administration
Streets
Sewer/Storm

Support Services
Parks
Water

**FY 2013-2014 Annual Report
City of Pleasanton**

**ATTACHMENT B
Table of Contents**

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

Section 1 – Permittee Information

Background Information			
Permittee Name:	City of Pleasanton		
Population:	73,067 (California Department of Finance as of 1/1/2014)		
NPDES Permit No.:	CAS612008		
Order Number:	R2-2009-0074R		
Reporting Time Period (month/year):	July 2013 through June 2014		
Name of the Responsible Authority:	Daniel Smith	Title:	Director Of Operation Services
Mailing Address:	P.O. Box 520		
City:	Pleasanton	Zip Code:	94566-0802
		County:	Alameda
Telephone Number:	925-931-5509	Fax Number:	(925) 931-5595
E-mail Address:	dsmith@cityofpleasantonca.gov		
Name of the Designated Stormwater Management Program Contact (if different from above):	Leo Lopez	Title:	Environmental Compliance Manager
Department:	Operation Services		
Mailing Address:	P.O. Box 520		
City:	Pleasanton	Zip Code:	94566-0802
		County:	Alameda
Telephone Number:	(925) 931-5507	Fax Number:	(925) 931-5595
E-mail Address:	llopez@cityofpleasantonca.gov		

Section 2 - Provision C.2 Reporting Municipal Operations

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

City of Pleasanton staff attended Alameda County Clean Water Program's Municipal Operations Committee meeting.

City of Pleasanton staff members attended the Street and Road BMP Workshop host by Alameda County Clean Water Program in October of 2013 and staff members also participated in the Trash Capture Device Field Trip in April of 2014.

In-house training of the staff of the City's Utilities Division was conducted in January of 2014 on Municipal Storm Water Prevention.

Storm water lift stations in the City are inspected during rain events and DO sampling is performed during the dry season inspections. This reporting period found three of the storm water stations having lower than allowed DO values. The corrective action implemented on two of the stations was to dewater and clean the pump suction sumps along with power washing of the holding basins, less than a cubic yard of trash was removed from the two stations combined. The third station was dewatered and material was removed, less than a cubic yard, from the pump suction sump. Cleaning of the holding basin was not performed due to equipment limitations and safety consideration for entering the holding basin. The June dry season DO samplings found low DO at two of the original stations that had their holding basins power washed and at another station that had acceptable DO levels during the September 2013 inspection.

Summary: See Section C.2 - Municipal Operations - of the Alameda Countywide Clean Water Program's (ACCWP) FY 13-14 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 Street Department performs minor asphalt paving, sidewalk repairs and handicap ramp installations. Larger materials are collected by hand and smaller materials are recovered by sweeping and disposed in the appropriate manner. Asphalt and concrete saw cutting activities are completed with a two man crew-while the saw is being used the second man operates a wet/dry vacuum to recover cutting slurry, wastewater and sediment.

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: Due to the current Drought conditions, pavement washing is prohibited by City's Drought Ordinance and reduced to limited spot washing/cleaning.

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 uses a water based (environmentally safe) paint product to cover up graffiti. The City continues to prohibit the use of sandblasting for graffiti removal.

C.2.d. ► Stormwater Pump Stations

Does your municipality own stormwater pump stations: **X** **Yes** **No**

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

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

Pump Station Name and Location	First inspection Dry Weather DO Data		Second inspection Dry Weather DO Data	
	Date	mg/L	Date	mg/L
SD-1 4950 Bernal Avenue	09/23/2013	1.53	06/30/2014	2.43
SD-2 4000 Del Valle Parkway	09/23/2013	1.96	06/30/2014	1.85
SD-3 3090 Valley Avenue	09/23/2013	2.63	06/30/2014	3.57
SD-4 1040 Valley Avenue	09/20/2013	5.83	06/30/2014	1.60

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:

The four locations are situated at railroad overcrossing and only lift the storm water collected from the sloped and depressed areas associated with the structure. All four lift stations discharge into storm water pipelines. None of the lifting stations discharge directly into a receiving waterway.

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.

During the first dry weather inspection low DO results were identified at SD-1, SD-2, and SD-3. In response to the low DO values the sumps and holding chambers at these sites were dewatered and cleaned on October 30, October 2 and November 7, 2013. The holding basin for SD-3 was not cleaned due to equipment limitations and safety considerations about entering the holding basin.

During the second dry weather inspection low DO results were identified at SD-1, SD-2, and SD-4. In response to the low DO values the sumps and holding chambers at these sites are scheduled to be dewatered and cleaned before October 1, 2014.

Attachments: None

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	11/21/2013	None	No	No	Yes	No
SD-2 4000 Del Valle Parkway	11/21/2013	None	No	No	Yes	No
SD-3 3090 Valley Avenue	11/21/2013	None	No	No	Yes	No
SD-4 1040 Valley Avenue	11/21/2013	None	No	No	Yes	No
SD-1 4950 Bernal Avenue	01/31/2014	None	No	Yes	No	No
SD-2 4000 Del Valle Parkway	01/31/2014	None	Yes	Yes	No	No
SD-3 3090 Valley Avenue	01/31/2014	None	No	No	No	No
SD-4 1040 Valley Avenue	01/31/2014	None	No	Yes	No	No
SD-1 4950 Bernal Avenue	02/04/2014	None	No	Yes	No	No
SD-2 4000 Del Valle Parkway	02/04/2014	None	No	Yes	No	No
SD-3 3090 Valley Avenue	02/04/2014	None	No	Yes	No	No
SD-4 1040 Valley Avenue	02/04/2014	None	No	Yes	No	No
SD-1 4950 Bernal Avenue	02/28/2014	None	No	No	Yes	No
SD-2 4000 Del Valle Parkway	02/28/2014	None	No	No	Yes	No
SD-3 3090 Valley Avenue	02/28/2014	None	No	No	Yes	No
SD-4 1040 Valley Avenue	02/28/2014	None	No	No	Yes	No

**FY 2013-2014 Annual Report
City of Pleasanton**

C.2 – Municipal Operations

SD-1 4950 Bernal Avenue	03/31/2014	None	No	No	No	Yes
SD-2 4000 Del Valle Parkway	03/31/2014	None	No	No	No	No
SD-3 3090 Valley Avenue	03/31/2014	1/8	Yes	Yes	Yes	Yes
SD-4 1040 Valley Avenue	03/31/2014	None	No	No	No	No
SD-1 4950 Bernal Avenue	04/28/2014	Yes	No	Yes	Yes	No
SD-2 4000 Del Valle Parkway	04/28/2014	None	No	No	Yes	No
SD-3 3090 Valley Avenue	04/28/2014	None	Yes	Yes	Yes	No
SD-4 1040 Valley Avenue	04/28/2014	None	No	No	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:

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 maintains fire and access roads in the City owned parks and open space areas. These roads are maintained on an as-needed basis by City Staff. All rural road work wheatear performed by the City staff or a contractor must comply with the City's Standard Specifications and Details, dated January 2011, which references the "Erosion and Sediment Control Field Manual", by the California Regional Water Quality Control Manual(latest edition) as the standard.

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: Improvements to storm water facilities within the Operation Service Center during FY 2013-2014.</p> <ul style="list-style-type: none"> • The storm water drain inlet in association with the Parks Department wood chipping and storage operations area has become impacted due to the increased size of the clip pile. As a temporary BMP a piece of plywood was used to cover the inlet pipe and the structure was surround with silt fence to prevent wood chips from entering the storm water system. As a permanent correction a concrete stem wall was poured around the pipe opening. Anchor points were embedded into the vertical face of the wall to allow the attachment of a sheet of plywood with gasket material to create a water tight cover. Project was completed in February 2014. • As mentioned in the Annual report for FY 2012-2013 the City had started the planning process to design a covered enclosure for trash and recyclable material dumpsters with a sanitary sewer connection. As the process moved forward it was recognized that site and scope of the project were not adequate for the needs of the Operation Service Center. The decision was made to abandon the first design model and to start anew with detailed design requirements and site selection. 	

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 Service Center, 3333 Busch Road, Pleasanton	July 3, 2013	Operation Service Center- Fifteen (15) storm water drain inlets in need of new/replacement storm water drain inlet "Drains to Bay" thermo plastic markings.	New thermo plastic markings installed. Installation completed August 2013.
		Operation Service Center- Material bunker areas storm water drain inlet protection needs to be upgraded to a three barrier system.	Install of new Silt Sifter tubes, Enpac Flowguard inserts and Ertec GR-8 top mount drain inlet protector. Installation completed October 2013.
		Operation Service Center-Lack of method to protect storm water drain inlet associated with the fueling center.	Purchased and installed UltraTech urethane drain seal and wall mount on to fuel center wall. Installation completed October 2013
		Operation Service Center flat storm water drain inlets lacking inlet protection.	Installed in all flat storm water drain inlets sediment/oil inserts. Inlets associated with the vehicle repair facility are equipped with a sock that can encapsulate up to one (1) gallon of oil. Project completed March 2014.

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 13-14 Annual Report includes a description of activities conducted at the countywide or regional level.

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.

Please see the information in the table regarding the regulated projects approved during this reporting period.

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

(For FY 11-12 Annual Report and each Annual Report thereafter)

Is your agency choosing to require 100% LID treatment onsite for all Regulated Projects and not allow alternative compliance under Provision C.3.e.?

	Yes	X	No
--	------------	----------	-----------

Comments (optional):

The City of Pleasanton approved one project in FY13-14 that utilized alternative compliance as a "Special Project" under provision C.3.e.ii.(4). The project utilized Transportation Oriented Development (TOD) credit for being located less than ¼ miles away from the Dublin / Pleasanton BART Station. The project will be a multi-family and Live/Work unit development and will be located at the intersection of Willow Road and Owens Drive. All other approved regulated projects during the mentioned periods were required to comply with 100% LID treatment.

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)?		Yes	X	No
2. Has your agency granted final discretionary approval of a project identified as a Special Project in the March 15, 2014 report? If yes, include the project in both the C.3.b.v.(1) Table, and the C.3.e.vi. Table.	X	Yes		No
<p>If you answered "Yes" to either question,</p> <ol style="list-style-type: none"> 1) Complete Table C.3.e.vi . below. 2) Attach narrative discussion of 100% LID Feasibility or Infeasibility for each project. 				

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

(1) Fill in attached table C.3.h.iv.(1) or attach your own table including the same information.
(2) On an annual basis, provide a discussion of the inspection findings for the year and any common problems encountered with various types of treatment systems and/or HM controls. This discussion should include a general comparison to the inspection findings from the previous year.
<p>Summary:</p> <ol style="list-style-type: none"> 1) Water Board staffs in their April 11, 2011 annual report review letter indicated that a self-inspection by owners/operators of treatment and HM controls is not acceptable as a municipal O&M verification inspection. Inspections must be conducted by permittee staff and/or contractor under direction of the permittee. 2) The City of Pleasanton in FY13-14 continued its effort for verification of O&M facilities. The guidelines implemented in FY12-13 for inspection and verification of O&M facilities performed well in this reporting period. Projects' contractors, engineers, bio-soil suppliers and the City staff worked in unity to assure compliance with the requirements. For example, soil suppliers submitted documentations for compliance with the Attachment L prior to the soil delivery to projects' site, engineers submitted letter for certifying installed O&M facilities complying with the plans and specs, and project superintendents and City staff performed field inspection of the installed facilities prior to finalizing projects. During this reporting period, a new set of forms and guidelines for enforcing the NPDES' Attachment L were developed by the Alameda County New Development subcommittee. The new guidelines have worked well for assisting developers by using a "pass-fail" questionnaire to comply with the bio-soil characteristics requirements prior to being delivered to projects' sites.

(3) On an annual basis, provide a discussion of the effectiveness of the O&M Program and any proposed changes to improve the O&M Program (e.g., changes in prioritization plan or frequency of O&M inspections, other changes to improve effectiveness program).						
Summary:						
In FY 13-14 the City of Pleasanton inspected the required number of sites with the recorded O&M agreements. The revised BIP guidelines developed by City staff in FY 12-13 were utilized for inspecting the O&M facilities and updating the list with the new projects.						
(4) During the reporting year, did your agency:						
• Inspect all newly installed stormwater treatment systems and HM controls within 45 days of installation?	X	Yes		No		Not applicable. No new facilities were installed.
• 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
• Inspect at least 20 percent of the total number of installed vault-based systems?	X	Yes		No		Not applicable. No vault systems.
If you answered "No" to any of the questions above, please explain:						

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

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 Permittees. The City of Pleasanton has modified its local ordinances/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. The City of Pleasanton is using the following products for C.3.i implementation:

- BASMAA's site design fact sheets
- Stormwater checklist –City of Pleasanton Stormwater Requirements Checklist-<http://www.cityofpleasantonca.gov/pdf/Stormwater-Req-Chklst-3-7-2014.pdf>
- C.3.i guidance including; BASMAA Landscape Dispersion Factsheet and Pervious Paving Factsheet

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											
BMW Auto Dealership	4350 Rosewood Drive	Hendricks Automotive Group	NA	Increasing the size of showroom, and service buildings	Arroyo De La Laguna	5.00	.98	2,433	38,317	196,097	198,530
CarMax-Pleasanton	2750 Stoneridge Drive	CarMax Auto Superstores California, LLC	NA	Construct a new auto dealership with a service repair building and detailing center	Arroyo De La Laguna	35.56	19.66	688,601	0	0	688,601
Chase Bank	3506 Santa Rita Road	Chase Bank	NA	Demolish the existing building and construct a new retail banking center	Arroyo De La Laguna	.82	.82	2,788	20,881	27,764	23669
Continuing Life Communities – Pleasanton Health Center, LLC	2850 Stoneridge Drive	Continuing Life Communities LLC	NA	Construct a single story health center building, sidewalk, and parking areas for CLC living units' residents.	Arroyo De La Laguna	5.28	5.28	178,434	11,394	11,394	189,828
CVS Drugstore	9251 Rosewood Dr.	Brixmar Pavilion, LP	NA	Demolish the existing building and construct a new retail CVS Drugstore building	Arroyo De La Laguna	4.46	.93	6,202	172,285	34,237	40,439

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 (ff ²) ¹⁴	Total Replaced Impervious Surface Area (ff ²) ¹⁵	Total Pre- Project Impervious Surface Area ¹⁶ (ff ²)	Total Post- Project Impervious Surface Area ¹⁷ (ff ²)
Township Square – Single family Residential – Tract 8147	1600 Valley Avenue	Denova Homes	NA	Construct 97 new single family homes	Arroyo De La Laguna	17.07	17.07	485,153	0	0	485,153
Township Square – Multi Unit residential	1600 Valley Avenue	Denova Homes	NA	Construct 9 buildings with a total of 210 new apartment units with a variety of 1, 2, and 3 bedrooms	Arroyo De La Laguna	9.65	9.65	251,522	0	0	251,522
Lexus of Pleasanton Site Improvements	4345 Rosewood Drive	Hendricks Automotive group	NA	Demolishing the existing buildings, construct new showrooms, and service buildings, hardscape areas, and carwash	Arroyo De La Laguna	5.8	5.74	7,660	196,030	227,995	235,655
PM 10144 Sycamore Lane (Old Danville School District Investors)	362 Sycamore Road	Western Pacific Housing, Inc.	NA	Construct 4 new single family homes and a private roadway.	Arroyo De La Laguna	2.23	1.7	24,271	1,983	2,647	26,254
Tract 8159 – Ivy Lane	4202 Stanley Blvd.	Ponderosa Homes	NA	Construct 12 new single family homes and a private roadway.	Arroyo De La Laguna	2.1	1.8	7,185	31,419	33,236	38,604
Tract 7981 – The Vines	3835 Vineyard Avenue	Pleasanton 10, LLC	NA	Construct 10 new single family homes and a private roadway.	Arroyo De La Laguna	.88	.88	18,515	6,912	6,912	25,427
Tract 8139 – Roselyn Estates II	1623 Cindy Way	Roselyn Estates, LLC	NA	Construct 7 new single family homes and a private roadway.	Arroyo De La Laguna	3.70	2.78	60,599	4,646	4,646	65,205
U-Haul of Pleasanton	5555 Sunol Blvd.	Amerco Real Estates Company	NA	Redevelopment of existing buildings and paving.	Arroyo De La Laguna	8.38	2.20	8,571	11,488	211,102	219,673

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 (ff ²) ¹⁴	Total Replaced Impervious Surface Area (ff ²) ¹⁵	Total Pre- Project Impervious Surface Area ¹⁶ (ff ²)	Total Post- Project Impervious Surface Area ¹⁷ (ff ²)
Unocal / Pleasanton 76 / Circle K	4191 First Street	De Long Liu and Na Li	NA	Demolish the existing building and install new underground fuel tanks, dispensers, build a convenience store.	Arroyo De La Laguna	.51	.31	166	8,659	21,781	18,393
Summer Hill Apartments	5850 W Las Positas	SHAC Las Positas Apartment	NA	Construct 2-4 story apartment buildings	Arroyo De La Laguna	5.9	5.9	13,858	209,192	224,000	223,050
Parcel Map 10010 – GMWJ Limited Partnership	4100 Foothill Road	William Yee	NA	Construct 4 single family homes and roadway	Arroyo De La Laguna	29.82	.94	7,514	5,046	60,270	67,784
BRE1 –Project No. PUD-85-08- 12D	Willow Road and Owens Dr.	ESSEX	NA	Mixed use, total of 10 buildings (7 bldgs with 5 floors, and 3 bldgs with 1-3 floors. Total of 255 units, on-site parking for residential units and off- site parking for commercial units	Arroyo De La Laguna	8.19	8.19	285,258	0	5,303	290,561
Public Projects											
No Public Projects for this reporting period.											
Comments: The City of Pleasanton did not approve or construct any new publicly funded project.											

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										
BMW Auto Dealership	11-2-11	11-2-11	Stormwater Stenciling, efficient landscaping	Minimize Impervious areas	Bio retention areas, trash capture devices	Private landowner	C3.d.i	NA	NA	NA
CarMax-Pleasanton	03-24-14	05-20-14	Stormwater Stenciling, efficient landscaping	Minimize Impervious areas	Bio retention areas, trash capture devices	Private landowner	C3.d.i and BAHM model	NA	NA	Regional Detention Pond
Chase Bank	01-28-13	02-13-13	Stormwater Stenciling, efficient landscaping	Minimize Impervious areas	Bio retention areas, trash capture devices	Private landowner	C3.d.i	NA	NA	NA
Continuing Life Communities – Pleasanton Health Center, LLC	10-10-09	10-27-10	Stormwater Stenciling, efficient landscaping	Minimize Impervious areas	Bio retention areas, trash capture devices	Private landowner	C3.d.i and BAHM model	NA	NA	Regional Detention Pond
CVS Drugstore	02-03-13	11-06-13	Stormwater	Minimize	Bio retention	Private	C3.d.i	NA	NA	NA

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}
			Stenciling, efficient landscaping	Impervious areas	areas, trash capture devices	landowner				
Township Square – Single family Residential – Tract 8147	08-16-13	09-16-13	Stormwater Stenciling, efficient landscaping	Minimize Impervious areas	Bio retention areas	Homeowner Association	C3.d.i and BAHM model	NA	NA	Regional detention pond
Township Square – Multi Unit residential	08-16-13	09-16-13	Stormwater Stenciling, efficient landscaping	Minimize Impervious areas	Bio retention areas, trash capture devices	Homeowner Association	C3.d.i and BAHM model	NA	NA	Regional detention pond
Lexus of Pleasanton Site Improvements	04-07-14	06-03-14	Stormwater Stenciling, efficient landscaping	Minimize Impervious areas	Bio retention areas, trash capture devices	Private landowner	C3.d.i and BAHM model	NA	NA	On-site bio retention facilities
Sycamore Lane (Old Danville School District Investors)	10-1-12	3-8-13	Stormwater Stenciling, efficient landscaping	Minimize Impervious areas	Bio retention areas	Maintenance Association	C3.d.i	NA	NA	NA
Tract 8159 – Ivy Lane	09-27-13	12-02-13	Stormwater Stenciling, efficient landscaping	Minimize Impervious areas	Bio retention areas	Homeowner Association	C3.d.i	NA	NA	NA
Tract 7981 – The Vines	6-9-10	3-3-2014	Stormwater Stenciling, efficient landscaping	Minimize Impervious areas	Bio retention areas	Homeowner Association	C3.d.i	NA	NA	NA
Tract 8139 – Roselyn Estates II	5-22-13	7-15-2014	Stormwater Stenciling, efficient	Minimize Impervious areas	Bio retention areas	Homeowner Association	C3.d.i and BAHM model	NA	NA	On-site Hydro Mod Basin

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}
			landscaping							
U-Haul of Pleasanton	06-14-13	07-10-13	Stormwater Stenciling, efficient landscaping	Minimize Impervious areas	Bio retention areas, trash capture devices	Private landowner	C3.d.i	NA	NA	NA
Unocal / Pleasanton 76 / Circle K	04-20-12	03-27-13	Stormwater Stenciling, efficient landscaping	Minimize Impervious areas	Bio retention areas, trash capture devices	Private landowner	C3.d.i	NA	NA	NA
Summer Hill Apartment	01-24-14	05-16-14	Stormwater Stenciling, efficient landscaping	Minimize Impervious areas	Bio retention areas, trash capture devices	Private landowner	C3.d.i and BAHM model	NA	NA	On-site Hydro mod basin
Parcel Map 10010 – GMWJ Limited Partnership	03-28-10	06-01-10	Stormwater Stenciling, efficient landscaping	Minimize Impervious areas	Bio retention areas.	Private Homeowners	C3.d.i	NA	NA	NA
BRE1 –Project No. PUD-85-08-12D	06-06-12	06-17-13	Stormwater Stenciling, efficient landscaping	Minimize Impervious areas	“Bio- treatment” LID system areas are proposed to treat 65.3% of the runoff flow, 21% of flow is treated utilizing vault- based high flowrate media filters (Kristar’s Perk Filter units), and 13.7% of the	Private landowner	C3.d.i and BAHM model	NA	NA	On-site Bio Retention areas.

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}
					flow is treated utilizing tree-box-type high flow rate biofilters. Trash capture devices to remove trash.					
Comments: No additional comment to report.										

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										
No Public Projects for this reporting period.										
Comments: No additional comment to report.										

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

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
Dolores Bengston Aquatic Center	4455 Black Avenue	Yes	City of Pleasanton	08-09-2013	45 Day	Bio retention	No issues	None	City of Pleasanton facility
Care Meridian	446 Sycamore Road	Yes	Steve Levin, 446 Sycamore Rd., LLC	8-21-2013	45 Day	Bio Retention	No Issues	None	
Hendricks Auto Detailing and Storage Yard – East Bay BMW	3932 Old Santa Rita Road	Yes	Ron Tye - East Bay BMW	10-10-2013	45 Day	Bio Retention	No Issues	None	
Stoneridge Drive – El Charro Rd. to Trevor Parkway	Stoneridge Drive – El Charro Rd. to Trevor Parkway	Yes	City of Pleasanton	07-30-2013	45 Day	Bio Retention	No Issues	None	City of Pleasanton facility
Stoneridge Creek Park and Detention Pond	Stoneridge Creek Way at Stoneridge Drive	Yes	City of Pleasanton	07-30-2013	45 Day	Bio Retention at the City Park, and A Regional Detention Pond	No Issues	None	City of Pleasanton facility
Staples Ranch – Stoneridge Creek Way	Stoneridge Creek Way from Stoneridge Dr. to approx. the living units' guard kiosk.	Yes	Rich Smith, CLC	07-30-2013	45 Day	Bio Retention	No Issues	None	
Clorox Pleasanton	5060 Johnson Drive	Yes	Bob Kubichek, LBA Realty	11-22-2013	45 Day	Bio Retention	No Issues	None	
Chase Bank Pleasanton – 3506 Old Santa Rita Road	3506 Old Santa Rita Road	Yes	Drew Bardet, JP Morgan Chase Bank	5-23-2014	45 Day	Bio Retention, trash capture devices	No Issues	None	

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

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
Mercedes Benz of Pleasanton	5885 Owens Drive	Yes	Chris Waizenegger, USW Limited Partnership	4-23-2014	45 Day	Bio Retention	No Issues	None	
PRI Sunol LLC – Pleasanton	5980 Sunol BLVD	Yes	Nick Kavayiotidis, PRI Sunol, LLC	5-9-2014	45 Day	Bio Retention	No Issues	None	

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
BRE1 –Project No. PUD-85-08-12D	City of Pleasanton	Willow Road and Owens Dr.	June 6, 2012	Approved June 17, 2013	Mixed commercial and residential use; total of 10 buildings (7 bldgs with 5 floors, and 3 bldgs with 1-3 floors per each bldg. total of 255 units), on-site parking for residential units, and off-site parking for the commercial unit	8.418 Ac.	30.29 DU/Ac.	Commercial total area is 5,700 sq. feet and it is part of the total site, hence FAR will be a small number.	Category C: The project is a TOD and it is located within ¼ mile of the Dublin-Pleasanton BART station.	Category C: Maximum 50% "Location" credit.	"Bio-treatment" LID system areas are proposed to treat 65.3% of the runoff flow from this project, calculated per Provision C.3.d.	21% of flow from the site is treated utilizing vault-based high flowrate media filters (Kristar's Perk Filter units), and 13.7% of the flow from the site is treated utilizing tree-box-type high flow rate biofilters (Americast's Filterra units. All proposed non-LID units have been certified by the Washington State Department of Ecology's Technical Assessment Protocol – Ecology (TAPE) under General Use Level Designation (GULD) for basic treatment.

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.
<p>The City of Pleasanton's Industrial and Commercial Business Inspection Plan (BIP) inspection list is updated twice a year in January and July via the City's Business License database to identify new business with storm water pollution potential. In July of 2013, 14 new businesses were added to the inspection list and in January of 2014 an additional 21 new businesses were added. Pollution potential is determined through applicable NAIC code description and types of business as identified in C.4.b.ii. The City in this reporting period performed 207 business inspections and 16 follow up inspections for Correction Notices for a total of 223 inspections.</p> <p>Staff members attend the annual business inspector training provided by Alameda County Clean Water Program and related training hosted WGR Southwest, Inc. during Storm Water Awareness Week.</p> <p>Staff members continue to regularly partake in the Alameda County Clean Water Program I&IDC meeting</p> <p>See Section C.4 – Industrial and Commercial Site Control – of the ACCWP FY 13-14 Annual Report for a summary of Program activities.</p>

C.4.b.i. ► Business Inspection Plan
Do you have a Business Inspection Plan? <input checked="" type="checkbox"/> X Yes <input type="checkbox"/> No
If No, explain:

**FY 2013-2014 Annual Report
City of Pleasanton**

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

City of Pleasanton Prioritized Inspection Workplan 2014/15 - 2018/19

Date Originally Prepared: May 1, 2013

Date Last Updated: July 1, 2014

Next Scheduled Update: January 2015

Total Number of High Priority Businesses: 8
Total Number of Medium Priority Businesses: 354
Total Number of Low Priority Businesses: 191
Grand Total on List (C.4.b.i(1)): 553

NOTE: Businesses that have Industrial General Permit Coverage are business type "NOI Facility" and are always assigned high priority

Business Name	Business Address	Business Type	Discharge Violation	Priority	Next Inspection
PLEASANTON GARBAGE SERVICE OLD EASEMENT	2512 VINEYARD AVE	NOI Facility		HIGH	14/15
PLEASANTON GARBAGE SERVICE SOLID WASTE	3110 BUSCH RD	NOI Facility		HIGH	14/15
OLDCASTLE PRECAST	3786 VALLEY AVE	NOI Facility		HIGH	14/15
ROCK & ROLL AUTO RECYCLING	3908 OLD SANTA RITA RD	NOI Facility		HIGH	14/15
MEADOWBROOK MEAT COMPANY	5675 SUNOL BLVD	NOI Facility		HIGH	14/15
APPLIED BIOSYSTEMS (LIFE TECHNOLOGIES)	6001 SUNOL BLVD	NOI Facility		HIGH	14/15
CLOROX CO TECHNICAL CTR	7200 JOHNSON DR	NOI Facility		HIGH	14/15
DOGTOPIA OF THE TRI VALLEY	7132 JOHNSON DR STE D	Animal Care		LOW	14/15
ACE FERRIER SERVICES	6976 CORTE ANTONIO	Animal Care	NEW	LOW	14/15
DODGER'S PAWS LLC	39 CALIFORNIA AVE STE 301	Animal Care	NEW	LOW	14/15
DOG SOUL	39 CALIFORNIA AVE STE 301	Animal Care	NEW	LOW	14/15
I M D PRODUCTIONS	460 DIVISION ST APT 18	Auto Accessories	NEW	MEDIUM	14/15
DIAMOND AUTO DETAILING (MOBILE)	3942 VALLEY AVE STE G	Auto Detailing		MEDIUM	14/15
EZ CHIP FIX	1249 QUARRY LN STE 130	Auto Glass	NEW	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
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

**FY 2013-2014 Annual Report
City of Pleasanton**

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
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
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
ACCEPTANCE INSURANCE SERVICES INC	6280 W LAS POSITAS BLVD STE A	Auto Repair		MEDIUM	14/15
ELITE AUTO SERVICE & REPAIR	3687 OLD SANTA RITA RD STE 3	Auto Repair	NEW	MEDIUM	14/15
HOPYARD AUTO SERVICE	2991 HOPYARD RD	Auto Repair	NEW	MEDIUM	14/15
MENDIOLAS AUTO BODY @ CALIFORNIA COLLISION	57 CALIFORNIA AVE STE C	Auto Repair	NEW	MEDIUM	14/15
PLEASANTON TRANSMISSION AND AUTOMOTIVE	3687 OLD SANTA RITA RD STE 22	Auto Repair	NEW	MEDIUM	14/15
SALEM AUTO REPAIR	2991 HOPYARD RD	Auto Repair	NEW	MEDIUM	14/15
JUST HOTRODS L L C	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
CALIFORNIA AUTO EXCHANGE	7063 COMMERCE CIR STE C	Auto Sales Retail		LOW	14/15
AUTO PRO	4183 1ST ST STE F	Auto Sales Retail	NEW	LOW	14/15
BUDGET RENT A CAR SYSTEMS INC	4003 PIMLICO DR	Auto Sales Retail	NEW	LOW	14/15
EAST BAY BMW	4390 ROSEWOOD DR	Auto Sales Retail	NEW	LOW	14/15
MT SMOGCHECK	2991 HOPYARD RD	Auto Smog Station	NEW	MEDIUM	14/15
BEST AUTO BODY SUPPLY	1241 QUARRY LN STE 125	Auto Supplies	NEW	MEDIUM	14/15
SEEVER & SONS TIRE INC	3687 OLD SANTA RITA RD STE 4	Auto Tires		MEDIUM	14/15

**FY 2013-2014 Annual Report
City of Pleasanton**

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
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
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
SODEXO @ ROCHE	4300 HACIENDA DR	Cafe/Cafeterias		LOW	14/15
SUBWAY SANDWICHES	4555 HOPYARD RD STE 23	Cafe/Cafeterias		LOW	14/15
STONERIDGE WALL STREET CAFE INC	6140 STONERIDGE MALL RD STE 155	Cafe/Cafeterias		LOW	14/15
CAFE XPRESS	5800 OWENS DR	Cafe/Cafeterias	NEW	MEDIUM	14/15
ROCKY MOUNTAIN CHOCOLATE FACTORY	1144 STONERIDGE MALL RD # B121	Candy/Confectionary Store	NEW	MEDIUM	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
KAFFA COFFEE ROASTING CO	6730 SANTA RITA RD	Coffee Shop	NEW	MEDIUM	14/15
ADAIR'S DESSERTS	326 LONE OAK DR	Cottage Food Operations	NEW	MEDIUM	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
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

**FY 2013-2014 Annual Report
City of Pleasanton**

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
THE PETAL COMPANY	310 MAIN ST	Florist Retail & Wholesale	NEW	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
SMART & FINAL	5775 JOHNSON DR	Grocery Stores		MEDIUM	14/15
SAFEWAY INC #2856	6790 BERNAL AVE	Grocery Stores		MEDIUM	14/15
FRESH & EASY #1271	3903 SANTA RITA RD	Grocery Stores	NEW	MEDIUM	14/15
HIDALGO'S LITTLE MARKET LLC	126 SPRING ST	Grocery Stores	NEW	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

**FY 2013-2014 Annual Report
City of Pleasanton**

HAAGEN DAZS STORE	1144 STONERIDGE MALL RD # B120	Ice Cream Sales	NEW	MEDIUM	14/15
AARON AMERICAN CLEANING CONSULTING	581 TOURIGA CT	Janitorial Services	NEW	LOW	14/15
CARANZA CLEANING SERVICE	4583 3RD ST	Janitorial Services	NEW	LOW	14/15
PLEASANTON CLEANING & RESTORATION SERVICES	1048 SERPENTINE LN STE 305	Janitorial Services	NEW	LOW	14/15
BIOMER TECHNOLOGY	1249 QUARRY LN STE 140	Laboratory		MEDIUM	14/15
ORAL ARTS & DESIGN, INC	4466 BLACK AVE STE L	Laboratory		MEDIUM	14/15
CASPIAN MACHINING	1048 SERPENTINE LN STE 313	Machine Shop	NEW	LOW	14/15
C S I TWO BABES W & C, INC	236 RAY ST	Manufacturing		LOW	14/15
ADAMS POOLS SOLUTIONS	3675 OLD SANTA RITA RD	Miscellaneous	X	HIGH	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
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
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
MOUNTAIN MIKES PIZZA	5424 SUNOL BLVD STE 8	Restaurant		MEDIUM	14/15

**FY 2013-2014 Annual Report
City of Pleasanton**

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
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
LAS FUENTES RESTAURANT	929 MAIN ST STE B	Restaurant		MEDIUM	14/15
GOLDEN TASTY	6654 KOLL CENTER PKWY STE 115	Restaurant	NEW	MEDIUM	14/15
GOTTA EATTA PITA	5901 OWENS DR	Restaurant	NEW	MEDIUM	14/15
KAKI SUSHI	3120 SANTA RITA RD STE G	Restaurant	NEW	MEDIUM	14/15
KANE RAMEN	6654 KOLL CENTER PKWY STE 300	Restaurant	NEW	MEDIUM	14/15
OHANA HAWAIIAN BBQ	5410 SUNOL BLVD STE 3	Restaurant	NEW	MEDIUM	14/15
PALMDALE ESTATES	39 CALIFORNIA AVE STE 103	Restaurant	NEW	MEDIUM	14/15
PHO SAIGON CITY INC	4275 ROSEWOOD DR STE 21	Restaurant	NEW	MEDIUM	14/15
ROUND TABLE PIZZA	6654 KOLL CENTER PKWY STE 310	Restaurant	NEW	MEDIUM	14/15
WASABI STONEBRIAR CO	1124 STONERIDGE MALL RD # K124	Restaurant	NEW	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

**FY 2013-2014 Annual Report
City of Pleasanton**

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
TECHNICAL TRANSPORTATION INC	5994 W LAS POSITAS BLVD STE 207	Transport Services	NEW	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
MIKE MINNIS TRUCKING & LANDSCAPE SUPPLY	4267 PLEASANTON AVE APT C	Trucking Co	NEW	MEDIUM	14/15
XS TRANSPORT SERVICES	4849 SAGINAW CIR	Trucking Co	NEW	MEDIUM	14/15
PLEASANTON VETERINARY HOSPITAL	3059 HOPYARD RD STE B	Veterinarian		LOW	14/15
ANIMAL MEDICAL CENTER OF PLEASANTON	3901 A SANTA RITA RD STE A	Veterinarian	NEW	MEDIUM	14/15
BERATLIS AUTOMOTIVE	3597 NEVADA ST STE A	Auto Repair		MEDIUM	15/16
CALIFORNIA DENT WORKS INC	57 CALIFORNIA AVE STE H	Auto Repair		MEDIUM	15/16
MEMBERS ADVANTAGE PLUS	5050 HOPYARD RD STE 300	Auto Sales Retail		LOW	15/16
SAMBERG PERFORMANCE	3688 WASHINGTON ST STE D	Automotive Parts		LOW	15/16
AUNTIE ANNE'S PRETZELS	1212 STONERIDGE MALL RD	Bakery		MEDIUM	15/16
COFFEE ALI LLC	3550 BERNAL AVE # 140	Cafe/Cafeterias		LOW	15/16
PEETS COFFEE & TEA	5765 VALLEY AVE # 100	Cafe/Cafeterias		LOW	15/16
VIP CLEANER I	1809 SANTA RITA RD STE F	Drycleaner/Laundry		LOW	15/16
ROSEMOUNT INC	7150 KOLL CENTER PKWY	Equipment Sales		LOW	15/16
GOLDENVIEW IMAGING & DIAGNOSTICS INC	1393 SANTA RITA RD STE D	Laboratory		LOW	15/16
PLAZA SPEED WASH	4241 1ST ST	Laundromat Self Service		LOW	15/16
PROGRESSIVE CONCEPTS MACHINING	1236 QUARRY LN STE 104	Machine Shop		LOW	15/16
U M E SUSHI	4855 HOPYARD RD # 6/7	Restaurant		LOW	15/16
SUBWAY 29759	5424 SUNOL BLVD STE 11	Restaurant		LOW	15/16
SUBWAY 2314	6700 SANTA RITA RD STE L	Restaurant		LOW	15/16
STONERIDGE DELI	7901 STONERIDGE DR STE 140	Restaurant		LOW	15/16
HANABI SUSHI RESTAURANT	927 MAIN ST # A	Restaurant		LOW	15/16
SUBWAY 17564	927 MAIN ST # B	Restaurant		LOW	15/16
TAXI SERVICE EXPRESS	400 BOULDER CT # 100-C	Taxi Company		LOW	15/16
NATIONAL CAB CO	440 BOULDER CT # 100	Taxi Company		LOW	15/16
YELLOW CITY CAB OF TRI-VALLEY	440 BOULDER CT # 100	Taxi Company		LOW	15/16

**FY 2013-2014 Annual Report
City of Pleasanton**

DIABLO AUTO BODY INC	3588 UTAH ST	Upholstery Shop		MEDIUM	15/16
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		MEDIUM	15/16

**FY 2013-2014 Annual Report
City of Pleasanton**

		Establishment		
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
TRIREME 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
CHROMAGRAPHS	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

**FY 2013-2014 Annual Report
City of Pleasanton**

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

**FY 2013-2014 Annual Report
City of Pleasanton**

PERFORMANCE TECHNIC INC	14 CALIFORNIA AVE STE C	Auto Repair		MEDIUM	16/17
GIL'S BODY WORKS INC	142 Wyoming A	Auto Repair		MEDIUM	16/17
R LANCE & SONS CO INC	1500 ROSE AVE	Auto Repair		MEDIUM	16/17
PRECISION AUTO REPAIR, INC.	164 WYOMING ST STE A	Auto Repair		MEDIUM	16/17
BP AUTOMOTIVE	1809 SANTA RITA RD STE H	Auto Repair		MEDIUM	16/17
FAMILY AUTO REPAIR INC	1809 SANTA RITA RD STE I	Auto Repair		MEDIUM	16/17
HARRY'S AUTOMOTIVE	183 WYOMING ST	Auto Repair		MEDIUM	16/17
S A S GERMAN AUTO	26 CALIFORNIA AVE STE A	Auto Repair		MEDIUM	16/17
DOMESTIC AUTOPRO	26 CALIFORNIA AVE STE D	Auto Repair		MEDIUM	16/17
ROESBERY CAR CARE	2991 HOPYARD RD	Auto Repair		MEDIUM	16/17
PLEASANTON TRUCK & EQUIPMENT	3110 BUSCH RD	Auto Repair		MEDIUM	16/17
SCOTT'S AUTOMOTIVE & LIGHT TRUCK REPAIR INC	32 CALIFORNIA AVE # C&D	Auto Repair		MEDIUM	16/17
AIRBAG SERVICE & TECHZONE	32 CALIFORNIA AVE STE A	Auto Repair		MEDIUM	16/17
H U R PERFORMANCE ENGINES	32 CALIFORNIA AVE STE F	Auto Repair		MEDIUM	16/17
PERFECTION AUTO GLASS	32 CALIFORNIA AVE STE F	Auto Repair		MEDIUM	16/17
CERTIFIED TIRE & SERVICE CENTER	2 CALIFORNIA AVE	Auto Tires		MEDIUM	16/17
QUALITY AUTO CRAFT INC	3295 BERNAL AVE STE B	Automotive Paint Shop		MEDIUM	16/17
LUMWORLD'S MRS FIELDS COOKIES #37	1028 STONERIDGE MALL RD	Bakery		MEDIUM	16/17
GRAIN D'OR	2033 STONERIDGE MALL RD	Bakery		MEDIUM	16/17
PRIMROSE BAKERY	350 MAIN ST STE D	Bakery		MEDIUM	16/17
BIG APPLE BAGEL	4555 HOPYARD RD STE 13	Bakery		MEDIUM	16/17
THE HOME DEPOT 629	6000 JOHNSON DR	Building Supplies/Lumber		MEDIUM	16/17
CAFFINO	6730 SANTA RITA RD	Cafe/Cafeterias		MEDIUM	16/17
GOURMET WORKS OF PLEASANTON, LLC	420 MAIN ST	Candy/Confectionary Store		MEDIUM	16/17
ADVANCED AUTO DETAIL	3597 NEVADA ST	Carwash		MEDIUM	16/17
MC DONALD'S STONERIDGE	1004 STONERIDGE MALL RD # A110-A	Fast Food Establishment		MEDIUM	16/17
PANDA EXPRESS #1935	1020 STONERIDGE MALL RD	Fast Food Establishment		MEDIUM	16/17
KENTUCKY FRIED CHICKEN	1803 SANTA RITA RD	Fast Food Establishment		MEDIUM	16/17
SURF CITY SQUEEZE	2465 STONERIDGE MALL RD	Fast Food Establishment		MEDIUM	16/17
MC DONALD'S	3001 BERNAL AVE	Fast Food Establishment		MEDIUM	16/17

**FY 2013-2014 Annual Report
City of Pleasanton**

BOB'S GIANT BURGERS	4223 1ST ST	Fast Food Establishment		MEDIUM	16/17
JAMBA JUICE COMPANY 119	4555 HOPYARD RD STE 17	Fast Food Establishment		MEDIUM	16/17
BURGER KING #2795	5315 HOPYARD RD	Fast Food Establishment		MEDIUM	16/17
CUP OF CALIFORNIA	5555 W LAS POSITAS BLVD	Fast Food Establishment		MEDIUM	16/17
MC DONALD'S PLEASANTON	6800 SANTA RITA RD	Fast Food Establishment		MEDIUM	16/17
PLEASANTON SHELL	1801 SANTA RITA RD	Gas Station		MEDIUM	16/17
HOPYARD SHELL	3790 HOPYARD RD	Gas Station		MEDIUM	16/17
1ST ST SHELL	4212 1ST ST	Gas Station		MEDIUM	16/17
HOPYARD SHELL	5251 HOPYARD RD	Gas Station		MEDIUM	16/17
SANTA RITA SHELL	6750 SANTA RITA RD	Gas Station		MEDIUM	16/17
CHEVRON USA 358727	1875 VALLEY AVE # A	Gas Station		MEDIUM	16/17
CLEAN ENERGY	3110 BUSCH RD	Gas Station		MEDIUM	16/17
SAFEWAY STORES 1502	1701 SANTA RITA RD	Grocery Stores		MEDIUM	16/17
99 RANCH MARKET	4299 ROSEWOOD DR	Grocery Stores		MEDIUM	16/17
RALEYS 316	5420 SUNOL BLVD	Grocery Stores		MEDIUM	16/17
LUCKY 744	6155 W LAS POSITAS BLVD	Grocery Stores		MEDIUM	16/17
MAIN STREET MEAT & FISH MARKET	700 MAIN ST	Grocery Stores		MEDIUM	16/17
WALMART NEIGHBORHOOD MARKET #5611	3112 SANTA RITA RD	Grocery Stores		MEDIUM	16/17
TEAM GLASS INC	2134 RHEEM DR # 200	Hardware		MEDIUM	16/17
IGS HYDROPONICS & ORGANICS	57 CALIFORNIA AVE STE I	Hardware		MEDIUM	16/17
TARA'S ORGANIC ICE CREAM	349 MAIN ST	Ice Cream Sales		MEDIUM	16/17
DIAGNOSTIC BIO SYSTEMS	1020 SERPENTINE LN STE 114	Laboratory		MEDIUM	16/17
REPLANET LLC	3903 SANTA RITA RD	Miscellaneous		MEDIUM	16/17
WESTERN GARDEN NURSERY	2756 VINEYARD AVE	Nursery Products		MEDIUM	16/17
PERFORMANCE PEST MANAGEMENT	3958 VALLEY AVE STE D	Pest Control		MEDIUM	16/17
TERMINIX INTERNATIONAL	5860 W LAS POSITAS BLVD STE 19	Pest Control		MEDIUM	16/17
CUSTOM PHOTOGRAPHIC SERVICES	39 CALIFORNIA AVE STE 107	Photography/Cameras		MEDIUM	16/17
ALPHA OMEGA PRINT & IMAGING	1063 SERPENTINE LN STE A	Printing		MEDIUM	16/17
DENCO INCORPORATED	231 OLD BERNAL AVE STE 2D	Printing		MEDIUM	16/17
FEDEX OFFICE AND PRINT SERVICES	6070 JOHNSON DR STE A	Printing		MEDIUM	16/17
UNISOURCE WORLDWIDE INC	4225 HACIENDA DR # A	Printing		MEDIUM	16/17

**FY 2013-2014 Annual Report
City of Pleasanton**

HAP'S ORIGINAL	122 W NEAL ST	Restaurant		MEDIUM	16/17
CALIFORNIA PIZZA KITCHEN, 313	1328 STONERIDGE MALL RD # D122	Restaurant		MEDIUM	16/17
P F CHANG'S CHINA BISTRO	1330 STONERIDGE MALL RD	Restaurant		MEDIUM	16/17
THE CHEESECAKE FACTORY	1350 STONERIDGE MALL RD	Restaurant		MEDIUM	16/17
KOREAN VILLAGE	1807 SANTA RITA RD STE F	Restaurant		MEDIUM	16/17
BLESSING'S RESTAURANT	1989 SANTA RITA RD STE D	Restaurant		MEDIUM	16/17
FIESTA TACO	1989 SANTA RITA RD STE J	Restaurant		MEDIUM	16/17
PAPA MURPHY'S CA 116 TAKE N BAKE PIZZA	1991 SANTA RITA RD STE E	Restaurant		MEDIUM	16/17
PHO HOA RESTAURANT	201 MAIN ST	Restaurant		MEDIUM	16/17
VIC'S ALL STAR KITCHEN	201 MAIN ST STE A	Restaurant		MEDIUM	16/17
INDIA GARDEN	210 ROSE AVE	Restaurant		MEDIUM	16/17
BUCKHORN GRILL	2245 STONERIDGE MALL RD	Restaurant		MEDIUM	16/17
FRESH CHOICE LLC	2453 STONERIDGE MALL RD	Restaurant		MEDIUM	16/17
HOT DOG ON A STICK	2463 STONERIDGE MALL RD # E202	Restaurant		MEDIUM	16/17
RANCHO GRANDE TAQUEIRA 2	2707 HOPYARD RD	Restaurant		MEDIUM	16/17
SOZO SUSHI	2835 HOPYARD RD	Restaurant		MEDIUM	16/17
STRAW HAT PIZZA	2953 HOPYARD RD	Restaurant		MEDIUM	16/17
JIOU YUAN MANDARIAN BISTRO	30 W ANGELA ST	Restaurant		MEDIUM	16/17
SENRO SUSHI	30 W NEAL ST STE 110	Restaurant		MEDIUM	16/17
THE HOP YARD	3015 HOPYARD RD # F&H	Restaurant		MEDIUM	16/17
ZORN'S RESTAURANT	3015 HOPYARD RD STE A	Restaurant		MEDIUM	16/17
SATO JAPANESE CUISINE	3015 HOPYARD RD STE K	Restaurant		MEDIUM	16/17
LA VITE RISTORANTE	3037 HOPYARD RD STE G	Restaurant		MEDIUM	16/17
CHINESE SZECHUAN RESTAURANT	3059 HOPYARD RD STE F	Restaurant		MEDIUM	16/17
STACEY'S CAFE	310 MAIN ST STE A	Restaurant		MEDIUM	16/17
MOUNTAIN MIKES PIZZA	3120 SANTA RITA RD STE H	Restaurant		MEDIUM	16/17
GOLD CHOPSTICKS RESTAURANT	3170 SANTA RITA RD STE A11	Restaurant		MEDIUM	16/17
LITTLE CAESARS	3283 BERNAL AVE # 103	Restaurant		MEDIUM	16/17
REDCOATS	336 SAINT MARY ST	Restaurant		MEDIUM	16/17
FONTINA RISTORANTE	349 MAIN ST STE 150	Restaurant		MEDIUM	16/17
LITTLE HOME THAI CUISINE	4000 PIMLICO DR STE 106	Restaurant		MEDIUM	16/17
UDUPI PALACE	4040 PIMLICO DR STE 116	Restaurant		MEDIUM	16/17
PASTA'S TRATTORIA	405 MAIN ST	Restaurant		MEDIUM	16/17

**FY 2013-2014 Annual Report
City of Pleasanton**

MAIN SUSHI	411 MAIN ST	Restaurant		MEDIUM	16/17
SODEXO @ ADP CAFE	4125 HOPYARD RD	Restaurant		MEDIUM	16/17
SIMPLY GREEK PLEASANTON	4220 ROSEWOOD DR # L	Restaurant		MEDIUM	16/17
NONNI'S BISTRO	425 MAIN ST	Restaurant		MEDIUM	16/17
PHO SAIGON CITY LLC	4275 ROSEWOOD DR STE 21	Restaurant		MEDIUM	16/17
KASPER'S	4275 ROSEWOOD DR STE 27	Restaurant		MEDIUM	16/17
THE HUNAN CHEF CHINESE RESTAURANT	4285 VALLEY AVE	Restaurant		MEDIUM	16/17
GARLEX PIZZA & RIBS	4301 VALLEY AVE STE A	Restaurant		MEDIUM	16/17
MEIKO RESTAURANT	4301 VALLEY AVE STE B	Restaurant		MEDIUM	16/17
CHIANTI'S RISTORANTE	436 MAIN ST	Restaurant		MEDIUM	16/17
RED SMOKE GRILL, INC	4501 HOPYARD RD # D3	Restaurant		MEDIUM	16/17
SWEET TOMATOES #22	4501 HOPYARD RD STE 1	Restaurant		MEDIUM	16/17
RED ROBIN AMERICA'S GOURMET BURGERS & SPIRITS	4503 ROSEWOOD DR	Restaurant		MEDIUM	16/17
BEIJING BISTRO	6654 KOLL CENTER PKWY STE 115	Restaurant		MEDIUM	16/17
CELLAR DOOR	4469 RAILROAD AVE	Restaurant		MEDIUM	16/17
YELLOW CAB OF TRI VALLEY	3596 UTAH ST STE D	Taxi Company		MEDIUM	16/17
AFFORDABLE CAB CO	440 BOULDER CT	Taxi Company		MEDIUM	16/17
UNITED CAB CO	440 BOULDER CT # 100	Taxi Company		MEDIUM	16/17
A - Z CAB CO.	440 BOULDER CT STE 100C	Taxi Company		MEDIUM	16/17
MARS CAB COMPANY	440 BOULDER CT STE 100C	Taxi Company		MEDIUM	16/17
SILVER CAB	4900 HOPYARD RD STE 100	Taxi Company		MEDIUM	16/17
HAPPY CAB	440 BOULDER CT STE 100C	Taxi Company		MEDIUM	16/17
CENTRAL TOWING & TRANSPORT LLC	14 CALIFORNIA AVE	Tow Company		MEDIUM	16/17
PENSKE TRUCK LEASING CO LP	5675 SUNOL BLVD	Truck/Trailer Rentals		MEDIUM	16/17
DIABLO AUTO BODY INC	3275 BERNAL AVE	Upholstery Shop		MEDIUM	16/17
B & D AUTO BODY	57 CALIFORNIA AVE STE F	Upholstery Shop		MEDIUM	16/17
TEARE D V M JAMES	7 CALIFORNIA AVE	Animal Care		LOW	16/17
THERANOS, INC @ SAFEWAY INC	5858 STONERIDGE MALL RD	Laboratory		MEDIUM	16/17
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

**FY 2013-2014 Annual Report
City of Pleasanton**

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

**FY 2013-2014 Annual Report
City of Pleasanton**

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
ALAMEDA COUNTY SMOG TEST ONLY	3440 STANLEY BLVD STE D	Auto Repair		LOW	17/18
GRAPE TIMES WINE BAR LLC	4469 RAILROAD AVE	Bar/Lounge		LOW	17/18
BANOUE INTERNATIONAL FOODS	5321 HOPYARD RD STE F	Grocery Stores		LOW	17/18
XRADIA, INC	4385 HOPYARD RD # 100	Photography/Cameras		LOW	17/18
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

**FY 2013-2014 Annual Report
City of Pleasanton**

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

**FY 2013-2014 Annual Report
City of Pleasanton**

INTERSON CORPORATION	7026 KOLL CENTER PKWY STE 201	Manufacturing		LOW	17/18
REEF ANIMALS INC	7063 COMMERCE CIR STE A	Animal Care		LOW	18/19
DUSTY CARS	3724 STANLEY BLVD STE B	Auto Sales Retail		LOW	18/19
DEALER DIRECT USA INC	5673 W LAS POSITAS BLVD STE 216	Auto Sales Retail		LOW	18/19
SUNSHINE SALOON	1807 SANTA RITA RD STE K	Bar/Lounge		LOW	18/19
STARBUCKS COFFEE #6474	1140 STONERIDGE MALL RD	Cafe/Cafeterias		LOW	18/19
TULLYS COFFEE	349 MAIN ST STE 110	Cafe/Cafeterias		LOW	18/19
DR BEANZ COFFEE BAR	4299 VALLEY AVE	Cafe/Cafeterias		LOW	18/19
STARBUCKS COFFEE #5274	4555 HOPYARD RD STE 15	Cafe/Cafeterias		LOW	18/19
TOGO'S EATERY	5556 SPRINGDALE AVE # A	Cafe/Cafeterias		LOW	18/19
STARBUCKS COFFEE #6648	6050 JOHNSON DR STE A	Cafe/Cafeterias		LOW	18/19
CLOROX CAFE	7200 JOHNSON DR	Cafe/Cafeterias		LOW	18/19
PALM EVENT CENTER	1184 VINEYARD AVE	Catering		LOW	18/19
SEOUL FOOD TO GO	6380 STONERIDGE MALL RD APT 215	Catering		LOW	18/19
EXCEL BUILDING SERVICES, LLC	1061 SERPENTINE LN STE H	Cleaning		LOW	18/19
ROSEWOOD CLEANERS	4211 ROSEWOOD DR STE 2	Cleaning		LOW	18/19
FAMILY CLEANERS	618 MAIN ST STE A	Cleaning		LOW	18/19
D & D CLEANERS	3059 HOPYARD RD STE H	Drycleaner/Laundry		LOW	18/19
HACIENDA CLEANERS	5682 STONERIDGE DR	Drycleaner/Laundry		LOW	18/19
ARROW CLEANERS	6700 SANTA RITA RD STE G	Drycleaner/Laundry		LOW	18/19
JAN-PRO CLEANING SYSTEMS	3875 HOPYARD RD STE 194	Janitorial Services		LOW	18/19
AMERICAN BUILDING MAINTENANCE COM	6671 OWENS DR	Janitorial Services		LOW	18/19
TOOL DYNAMICS	5671 SONOMA DR STE C	Machine Shop		LOW	18/19
OFFICEMAX INC 228	5596 SPRINGDALE AVE	Miscellaneous		LOW	18/19
AMADOR VALLEY VETERINARY HOSPITAL INC	1809 SANTA RITA RD STE M	Veterinarian		LOW	18/19
GREAT AMERICAN SMOG TEST CENTER	3687 OLD SANTA RITA RD STE 10	Auto Repair		LOW	18/19
CENTRAL CONCRETE SUPPLY INC	1645 STANLEY BLVD	NOI Facility		REMOVED	
CHEVAL TRAINING	7191 JOHNSTON RD	Animal Care		CLOSED	
EXPERT AUTO ENGINEERS, INC.	1032 SERPENTINE LN STE 101	Auto Repair		REMOVED	
ROESBERY CAR CARE	3192 SANTA RITA RD	Auto Repair		CLOSED	

**FY 2013-2014 Annual Report
City of Pleasanton**

ENTERPRISE RENT-A-CAR	3295 BERNAL AVE STE B	Auto Sales Retail		CLOSED	
SHAMROCK	39 CALIFORNIA AVE STE 308	Auto Sales Retail		CLOSED	
ASEEL MOTORSPORT LLC	4183 1ST ST STE B	Auto Sales Retail		REMOVED	
JULIAN LACEY AUTOMOTIVE VENTURES	4183 1ST ST STE C	Auto Sales Retail		REMOVED	
BEST IMPORTS	7034 COMMERCE CIR STE G	Auto Sales Retail		CLOSED	
LUXURY MOTORS OF BAY AREA	7059 COMMERCE CIR STE G	Auto Sales Retail		CLOSED	
ECONOMY CAR SALE	7063 COMMERCE CIR STE D	Auto Sales Retail		CLOSED	
SPECIALTY'S CAFE & BAKERY	6200 STONERIDGE MALL RD STE 120	Bakery		CLOSED	
AMADOR CLEANERS	1787 SANTA RITA RD	Drycleaner/Laundry		REMOVED	
SAVINGS CLEANERS	4307 VALLEY AVE STE C	Drycleaner/Laundry		CLOSED	
SPRING DRY CLEANERS	5580 SPRINGDALE AVE STE C	Drycleaner/Laundry		REMOVED	
VG SCIENTA, INC	235 MAIN ST STE H	Equipment Sales		REMOVED	
THE PETAL COMPANY	5776 SONOMA DR STE B	Florist		REMOVED	
DAT TIEN NGUYEN, MD, INC	5565 W LAS POSITAS BLVD STE 360	Laboratory		REMOVED	
HANDS ON EARTH FRIENDLY CARPET CLEANING	2259 CAMINO BRAZOS	Mobile Business		REMOVED	
J C L PRINT ASSOCIATES	555 PETERS AVE STE 260A	Printing		REMOVED	
VILLAGE CAB	3440 STANLEY J	Taxi Company		CLOSED	
ROADRUNNER CAB CO	440 BOULDER CT STE 100C	Taxi Company		CLOSED	
AIRPORT EXPRESS TAXI	440 BOULDER CT STE 100C	Taxi Company		CLOSED	
PLEASANTON TRUCKING, INC	2700 VINEYARD AVE	Trucking Co		CLOSED	
SYNCHRO NET MARINE INC	4473 WILLOW RD STE 250	Trucking Co		REMOVED	

**FY 2013-2014 Annual Report
City of Pleasanton**

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

Business Name	Business Address	Business Type	Discharge Violation	Priority	Next Inspection
PLEASANTON GARBAGE SERVICE OLD EASEMENT	2512 VINEYARD AVE	NOI Facility		HIGH	14/15
PLEASANTON GARBAGE SERVICE SOLID WASTE	3110 BUSCH RD	NOI Facility		HIGH	14/15
OLDCASTLE PRECAST	3786 VALLEY AVE	NOI Facility		HIGH	14/15
ROCK & ROLL AUTO RECYCLING	3908 OLD SANTA RITA RD	NOI Facility		HIGH	14/15
MEADOWBROOK MEAT COMPANY	5675 SUNOL BLVD	NOI Facility		HIGH	14/15
APPLIED BIOSYSTEMS (LIFE TECHNOLOGIES)	6001 SUNOL BLVD	NOI Facility		HIGH	14/15
CLOROX CO TECHNICAL CTR	7200 JOHNSON DR	NOI Facility		HIGH	14/15
ADAMS POOLS SOLUTIONS	3675 OLD SANTA RITA RD	Miscellaneous	X	HIGH	14/15
KENTUCKY FRIED CHICKEN	1803 SANTA RITA RD	Fast Food Establishment	X	HIGH	14/15
DOGTOPIA OF THE TRI VALLEY	7132 JOHNSON DR STE D	Animal Care		LOW	14/15
ACE FERRIER SERVICES	6976 CORTE ANTONIO	Animal Care	NEW	LOW	14/15
DODGER'S PAWS LLC	39 CALIFORNIA AVE STE 301	Animal Care	NEW	LOW	14/15
DOG SOUL	39 CALIFORNIA AVE STE 301	Animal Care	NEW	LOW	14/15
I M D PRODUCTIONS	460 DIVISION ST APT 18	Auto Accessories	NEW	MEDIUM	14/15
DIAMOND AUTO DETAILING (MOBILE)	3942 VALLEY AVE STE G	Auto Detailing		MEDIUM	14/15
EZ CHIP FIX	1249 QUARRY LN STE 130	Auto Glass	NEW	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
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
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
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

**FY 2013-2014 Annual Report
City of Pleasanton**

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
ACCEPTANCE INSURANCE SERVICES INC	6280 W LAS POSITAS BLVD STE A	Auto Repair		MEDIUM	14/15
ELITE AUTO SERVICE & REPAIR	3687 OLD SANTA RITA RD STE 3	Auto Repair	NEW	MEDIUM	14/15
HOPYARD AUTO SERVICE	2991 HOPYARD RD	Auto Repair	NEW	MEDIUM	14/15
MENDIOLAS AUTO BODY @ CALIFORNIA COLLISION	57 CALIFORNIA AVE STE C	Auto Repair	NEW	MEDIUM	14/15
PLEASANTON TRANSMISSION AND AUTOMOTIVE	3687 OLD SANTA RITA RD STE 22	Auto Repair	NEW	MEDIUM	14/15
SALEM AUTO REPAIR	2991 HOPYARD RD	Auto Repair	NEW	MEDIUM	14/15
JUST HOTRODS L L C	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
CALIFORNIA AUTO EXCHANGE	7063 COMMERCE CIR STE C	Auto Sales Retail		LOW	14/15
AUTO PRO	4183 1ST ST STE F	Auto Sales Retail	NEW	LOW	14/15
BUDGET RENT A CAR SYSTEMS INC	4003 PIMLICO DR	Auto Sales Retail	NEW	LOW	14/15
EAST BAY BMW	4390 ROSEWOOD DR	Auto Sales Retail	NEW	LOW	14/15
MT SMOGCHECK	2991 HOPYARD RD	Auto Smog Station	NEW	MEDIUM	14/15
BEST AUTO BODY SUPPLY	1241 QUARRY LN STE 125	Auto Supplies	NEW	MEDIUM	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
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

**FY 2013-2014 Annual Report
City of Pleasanton**

FLAKY CREAM DONUT SHOP	6700 SANTA RITA RD STE H	Bakery		MEDIUM	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
SODEXO @ ROCHE	4300 HACIENDA DR	Cafe/Cafeterias		LOW	14/15
SUBWAY SANDWICHES	4555 HOPYARD RD STE 23	Cafe/Cafeterias		LOW	14/15
STONERIDGE WALL STREET CAFE INC	6140 STONERIDGE MALL RD STE 155	Cafe/Cafeterias		LOW	14/15
CAFE XPRESS	5800 OWENS DR	Cafe/Cafeterias	NEW	MEDIUM	14/15
ROCKY MOUNTAIN CHOCOLATE FACTORY	1144 STONERIDGE MALL RD # B121	Candy/Confectionary Store	NEW	MEDIUM	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
KAFFA COFFEE ROASTING CO	6730 SANTA RITA RD	Coffee Shop	NEW	MEDIUM	14/15
ADAIR'S DESSERTS	326 LONE OAK DR	Cottage Food Operations	NEW	MEDIUM	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
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

**FY 2013-2014 Annual Report
City of Pleasanton**

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
THE PETAL COMPANY	310 MAIN ST	Florist Retail & Wholesale	NEW	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
SMART & FINAL	5775 JOHNSON DR	Grocery Stores		MEDIUM	14/15
SAFEWAY INC #2856	6790 BERNAL AVE	Grocery Stores		MEDIUM	14/15
FRESH & EASY #1271	3903 SANTA RITA RD	Grocery Stores	NEW	MEDIUM	14/15
HIDALGO'S LITTLE MARKET LLC	126 SPRING ST	Grocery Stores	NEW	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
HAAGEN DAZS STORE	1144 STONERIDGE MALL RD # B120	Ice Cream Sales	NEW	MEDIUM	14/15
AARON AMERICAN CLEANING CONSULTING	581 TOURIGA CT	Janitorial Services	NEW	LOW	14/15
CARANZA CLEANING SERVICE	4583 3RD ST	Janitorial Services	NEW	LOW	14/15
PLEASANTON CLEANING & RESTORATION SERVICES	1048 SERPENTINE LN STE 305	Janitorial Services	NEW	LOW	14/15

**FY 2013-2014 Annual Report
City of Pleasanton**

BIOMER TECHNOLOGY	1249 QUARRY LN STE 140	Laboratory		MEDIUM	14/15
ORAL ARTS & DESIGN, INC	4466 BLACK AVE STE L	Laboratory		MEDIUM	14/15
CASPIAN MACHINING	1048 SERPENTINE LN STE 313	Machine Shop	NEW	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
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
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
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

**FY 2013-2014 Annual Report
City of Pleasanton**

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
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
LAS FUENTES RESTAURANT	929 MAIN ST STE B	Restaurant		MEDIUM	14/15
GOLDEN TASTY	6654 KOLL CENTER PKWY STE 115	Restaurant	NEW	MEDIUM	14/15
GOTTA EATTA PITA	5901 OWENS DR	Restaurant	NEW	MEDIUM	14/15
KAKI SUSHI	3120 SANTA RITA RD STE G	Restaurant	NEW	MEDIUM	14/15
KANE RAMEN	6654 KOLL CENTER PKWY STE 300	Restaurant	NEW	MEDIUM	14/15
OHANA HAWAIIAN BBQ	5410 SUNOL BLVD STE 3	Restaurant	NEW	MEDIUM	14/15
PALMDALE ESTATES	39 CALIFORNIA AVE STE 103	Restaurant	NEW	MEDIUM	14/15
PHO SAIGON CITY INC	4275 ROSEWOOD DR STE 21	Restaurant	NEW	MEDIUM	14/15
ROUND TABLE PIZZA	6654 KOLL CENTER PKWY STE 310	Restaurant	NEW	MEDIUM	14/15
WASABI STONEBRIAR CO	1124 STONERIDGE MALL RD # K124	Restaurant	NEW	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
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

**FY 2013-2014 Annual Report
City of Pleasanton**

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
TECHNICAL TRANSPORTATION INC	5994 W LAS POSITAS BLVD STE 207	Transport Services	NEW	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
MIKE MINNIS TRUCKING & LANDSCAPE SUPPLY	4267 PLEASANTON AVE APT C	Trucking Co	NEW	MEDIUM	14/15
XS TRANSPORT SERVICES	4849 SAGINAW CIR	Trucking Co	NEW	MEDIUM	14/15
PLEASANTON VETERINARY HOSPITAL	3059 HOPYARD RD STE B	Veterinarian		LOW	14/15
ANIMAL MEDICAL CENTER OF PLEASANTON	3901A SANTA RITA RD STE A	Veterinarian	NEW	MEDIUM	14/15

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	207	
Total number of inspections conducted	223	
Number of violations (excluding verbal warnings)	16	
Sites inspected in violation	16	8
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	14	88

Comments: If a violation is discovered during an inspection, it is noted on the business inspection form and a Correction Notice is issued stating the 10 day time frame or shorter if rain is imminent, to correct the violation. The Inspector verbally confirms with the business that an Inspector will return on the date documented on the Correction Notice 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 and pertinent business information is placed on the Inspector's Office Outlook calendar with an alert for follow up as the 10 day deadline is approached.

**FY 2013-2014 Annual Report
City of Pleasanton**

The City stresses timely resolution of violations, and continues to inspect all facilities found with violations until all violations are corrected satisfactory. 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.

As shown in the table above, there were a total of 16 businesses found in violation. For all sites found in violation, the inspector gave the business a deadline, to correct the violation. In these incidents the inspector conducted follow up inspections to verify that the violation had been corrected.

Out of the 16 businesses inspected in violation, 2 were not resolved within the 10 days, but were deemed resolved in a longer but, still timely manner.

1. An automobile repair business was storing bulk fuel and motor oil near an exterior door of their facility with no BMPs in place to safeguard against a spillage or a rupture. A Correction Notice was issued requesting the fuel and oil be protected with a double containment device with in ten days. The inspector on performing the follow up inspection found that no double containment device was in use. The business had not ordered or purchased a device at this point. The inspector gave the business an extension to comply with the Correction Notice. On the second follow up inspection the inspector found that the business had obtained and was using two double containment devices for bulk the fuel and oil containers. The violation was observed on February 27, 2014 and verified corrected on May 13, 2014.
2. A gas station equipped with a trench drain and storm water treatment filter system had not serviced the device since 2012 according to their records. A Correction Notice was issued for cleaning and maintenance to be performed on the device with in ten days. The follow up inspection found the trench and sump box had been cleaned and materials removed. However, the original filter was still in place. The business informed the inspector that the company that had performed the maintenance did not have a replacement filter at the time of the cleaning. The inspector was told that the maintenance company had ordered a filter and would install it when it arrived at their shop. The second follow inspection found a new filter installed and new storm water "Drains to Bay" thermals installed. The violation was observed on February 10, 2014 and verified corrected on May 11, 2014.

In both of the cases above, the inspectors gave verbal extensions to correct the violations to the offending business. This deviates from the City of Pleasanton's Enforcement Response Plan (ERP) which requires a Notice of Violation (NOV) to be issued if a business does not comply with the Correction Notice with in the required 10 day timeframe. In the future, extension for complying with a Correction Notice will be documented on a second Correction Notice and the reason why the extension was granted will be stated. Written extensions will be granted based upon reasonable rationale.

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	15
Comments: One discharge per source of discharge per inspection per site. Each violation is counted	

**FY 2013-2014 Annual Report
City of Pleasanton**

individually so corrective actions and return to compliance can be tracked and verified for that specific violation.
 There was one actual discharge violation observed during this reporting period.
 1. Soapy wash water was observed flowing out of an exterior door opening of a fast food establishment. The inspector had the manager stop the cleaning process. A Correction Notice was issued, along with BMPs to modify the cleaning process.

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 Taken⁴⁹
Level 1	Notice of Correction	16	100
Level 2	Notice of Violation	0	0
Level 3	Notice to Comply	0	0
Level 4	Administrative Citation	0	0
Total		16	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 Category⁵⁰	Number of Actual Discharge Violations	Number of Potential/Other Discharge Violations
NOI Facility	0	3
Auto Repair	0	3
Dry Cleaner/ Laundry	0	2
Fast Food Establishment	1	0
Gas Station	0	6
Upholstery Shop	0	1

C.4.c.iii.(4) ► Non-Filers

List below or attach a list of the facilities required to have coverage under the Industrial General Permit but have not filed for coverage:
Guidance: Provide a list of businesses identified during scheduled inspections as non-filers. If none, state that there were no industries identified as non-filers during scheduled inspections during this fiscal year.
 ADAMS POOL SOLUTIONS 3675 Old Santa Rita Road Pleasanton CA 94588

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.

**FY 2013-2014 Annual Report
City of Pleasanton**

C.4.d.iii ► Staff Training Summary				
Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
BMPs for Limited Budgets	September 24, 2013	<ul style="list-style-type: none"> • Use of low cost items to protect storm water drain inlets. • Use of alternative methods to prevent pollutants from entering the storm water system. 	1	50
Sample Collection Workshop	September 24, 2013	<ul style="list-style-type: none"> • Explored a variety of methods to collect water samples from the storm water drain system. • How to build a sample collection pump. 	1	50
Using Nature's Biofilters	September 25, 2013	<ul style="list-style-type: none"> • Introduced to using filter bags of compost to remove heavy metals from runoff. 	1	50
ACCWP Stormwater Business Inspectors Workshop: Enforcement Tools	November 14, 2013	<ul style="list-style-type: none"> • Using the Enforcement Response Plan • Enforcement Case Scenarios • BMPs for Businesses Controlling Pre-production Plastics	2	100

**FY 2013-2014 Annual Report
City of Pleasanton**

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

Program Highlights

Provide background information, highlights, trends, etc.

During this reporting period the City responded to 16 complaints of illicit discharges, this is reduced from the last reporting period of 22 incidents. There were four reports of illicit discharges that proved to be unfounded and/or evidence of the discharge had passed.

In response to numerous public complaints and a history of multiple illicit discharges that could not be positively traced to an offending address on a residential court. The City sent via certified mail to all residence on the court a packet that detailed the illicit discharge issues, its possible effects on the nearby waterway and a variety of informational BMP handouts for homeowners that address the types of illicit discharges that have been occurring.

The City sent to the Alameda County Clean Water Programs annual Business Inspectors Workshop in November two (2) Utilities Division staff members who have been involved in inspection and reporting functions of the City's NPDES program. These two employees also attended the Alameda County Clean Water Programs Street and Road BMP workshop along with an employee of the Streets Division.

City staff continues to participate in the Alameda County Clean Water Program Industrial and Illicit Discharge Control Subcommittee Meeting.

See Section C.5 – Illicit Discharge Detection and Elimination – of the ACCWP FY 13-14 Annual Report for a summary of Program activities.

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	Environmental Compliance staff will respond to complains about illicit discharges to the storm water system.	(925) 931-5500
Pleasanton Operation Service Center	Environmental Compliance staff will respond to complains about illicit discharges to the storm water system.	(925) 931-5500
Pleasanton Police	After hours non-emergency	(925) 931-5100
Livermore Pleasanton Fire	After hours non-emergency	(925) 454-2361
California State Office of Emergency Services OES	Threat to Public Health/ Human Injury/ Exposure	1-800-852-7550
State Water Resources Control Board	Complaint line for spills to waterways and known sources of a spill.	(510) 622-2300

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

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

Description:
The City of Pleasanton responds to all complaints related to mobile businesses' illicit discharge. When mobile businesses violators are identified they are issued a Correction Notice as per the City's Enforcement Response Plan (ERP), along with outreach information about the storm water

**FY 2013-2014 Annual Report
City of Pleasanton**

conveyance system and appropriate materials which explains the use of Best Management Practices (BMPs) for the work being performed.

The City of Pleasanton does not have a policy for hiring BASMA certified surface cleaners. The City does however require all mobile cleaners and their clients to comply with the proper BMPs developed by BASMAA

Refer to the C.5 Illicit Discharge Detection and Elimination section of countywide program's FY 13-14 Annual Report (if applicable) for a description of efforts by countywide committees/work group and the BASMAA Municipal Operations Committee to address mobile businesses.

See Section C.5 – Illicit Discharge Detection and Elimination – of the ACCWP FY 13-14 Annual Report for a summary of related Program and BASMAA activities.

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:
The City of Pleasanton uses a team of two (2) employees to inspect storm water drain inlets. The team completes a worksheet that captures the location of the structure, the need for cleaning and the types of debris, organic and/or trash in the structure. The team also, documents storm water drain inlet structures for damage, illegal modification and the need for replacement or installation of the "Drains to Bay" thermoplastic marking. Cleaning, repairs and installation of thermoplastic markings are scheduled on a priority basis. Team members will notify Utilities Division supervisor staff of evidence of past illicit discharges and call for assistance in mitigating active illicit discharges.

The City of Pleasanton in fiscal year 2013-2014 inspected approximately 3936 storm water drain inlets and removed 47.5 cubic yards of organics and various classifications 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
Discharges reported (C.5.f.iii.(1))	16	
Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2))	12	75
Discharges resolved in a timely manner (C.5.f.iii.(3))	16	100

Comments: The City of Pleasanton Utilities Division responds to all complains, condition observed/ reported in the field, follows up on substantiated complaints and takes enforces actions on violations as needed. All complaints are logged in the City's Maintenance Management System (MMS). A typical response to a complaint is as follows-

- a. A complaint is logged and a case file is opened.
- b. The inspector responds to the location to verify the complaint.
- c. If the complaint is substantiated, the inspector will stop the source of the problem, utilizes appropriate BMPs and issue a Correction Notice.
- d. Inspector follows up with site monitoring and confirms that the required BMPs have been implemented and/or site improvements have been completed.

City staff document potential discharge violations and requires that the responsible parties complete the remedial actions in a timely manner.

**FY 2013-2014 Annual Report
City of Pleasanton**

Staff also educates responsible parties by providing BMP materials that are specific to the violation, on the importance of protecting waterways and the storm water conveyance system.
All illicit discharge complaints are recorded on the Complaint/Spill/Discharge Tracking Spreadsheet. The spreadsheet allows the distinction between substantiated and unsubstantiated illicit discharges. The City of Pleasanton does not differentiate between illicit discharges that reach the storm drain and illicit discharges that are prevented from enter the storm drain.

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

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

Table Attached Below

FY 2013-2014 Annual Report

City of Pleasanton

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

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

Complaint Information																		Investigation Information														Follow Up Information																																				
Date and Time of Complaint Receipt		Source of Complaint Enter "1" for source of complaint			Location		Threat to Water Quality		Type of Pollutant(s) Enter "1" for each type reported									Date Investigation Started		Time Investigation Started		Type of Pollutant(s) Enter "1" for each type found										Type of Enforcement Enter "1" for each type found				Response Times Enter number of days																																
Date of Complaint	Time of Complaint	Public	Another Public Agency	Own Agency Staff	Address of Spill/Discharge or Physical Description of Incident's Location		Enter "1" if discharge reported threat to water quality	Enter "1" if no threat to water quality	Washwaters	Sewage	Construction Materials	Vehicle Fluids	Food Wastes	Paint	Sediment and/or Silt	Industrial Wastes	Litter and/or Debris	Other	Date Investigation Started	Time Investigation Started	Washwaters	Sewage	Construction Materials	Vehicle Fluids	Food Wastes	Paint	Sediment and/or Silt	Industrial Wastes	Litter and/or Debris	Other	Enter "1" if Discharge Entered Storm Drain and/or receiving water	Enter "1" if there is nothing Found to Abate	Enter "1" if there is nothing needing abatement	None	Verbal Notice/Verbal Warning	Written Warning/ Notice of Violation	Notice to Comply	Legal Action	Call to Investigate	Investigate to Abate	Call to Abate	Enter "1" if Resolved in Timely Manner																										
7/3/13	1030			1	4410 2nd St		1		1										7/3/13	1100		1									1									1	1	1	1	1																								
7/15/13	1200			1	3333 Busch Rd		1													7/12/13	1200																				1	1	1	1	1																							
8/1/13		1			Sherry Ct		1													8/5/13	0900																									1																						
8/7/13	0829			1	4295 Valley Ave		1		1											8/7/13	0829	1																									1	1	1	1	1																	
9/13/13	1030			1	6770 St Rita Rd		1													9/13/13	1030																											1	1	1	1	1																
10/4/13	1100			1	5210 Crestline		1													10/4/13	1100																													1	1	1	1	1														
10/16/13	1459			1	349 Main #140		1			1										10/16/13	1530																														1				1													
12/19/13	1500	1			1135 Blanc Ct		1			1										12/19/13	1530																																1				1											
1/9/14	1100			1	3405 Torano Ct		1					1								1/9/14	1130			1																													1	1	1	1	1											
1/22/14	1430	1			3461 Norton Way		1					1								1/23/14	0900																																			1				1								
2/6/14	0900			1	3675 Old St Rita Rd		1													2/6/14	0900																																			1	1	1	1	1								
2/10/14	0900			1	3675 Old St Rita Rd		1													2/10/14	0900																																				1	1	1	1	1							
4/11/14	0850	1			4118 Peregrine		1			1										4/11/14	0930		1																																	1	1	1	1	1								
5/5/14	1220	1			Shery Ct.		1													5/6/14	0830																																					1				1						
4/14/14	1350			1	875 Sylaner Dr		1			1										4/14/14	1400		1																																				1	1	1	1	1					
6/17/14	1000			1	4444 Black Ave		1			1										6/17/14	1035		1																																								1	1	1	1	1	
Summary Discharge Information																		Summary of Types of Pollutants Discharged														Summary of Sources of Complaints																																				
Number of discharges reported																		16																																																		
Number of discharges reaching storm drains and/or receiving waters																		12																																																		
Number of discharges resolved in a timely manner																		16																																																		
Percentage of discharges resolved in a timely manner																		100%																																																		
																		Number														Number																																				
																		Percentage														Percentage																																				

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)
#	#	#
13	17	467
Comments: The city of Pleasanton inspects all sites disturbing less than one acre utilizing guidelines for "high priority sites." During this reporting period there was a minimum amount of rainfall in our jurisdiction, however City inspectors continued to inspect and enforce the C6 requirements at construction 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	8	14%
Run-on and Run-off Control	3	6%
Sediment Control	36	64%
Active Treatment Systems	0	0%
Good Site Management	9	16%
Non Stormwater Management	0	0%
Total⁵³	56	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.

**FY 2013-2014 Annual Report
City of Pleasanton**

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 Issued⁵⁵
Level 1 ⁵⁶		43	93%
Level 2		3	3%
Level 3		0	0
Level 4		0	0
Total		46	100%

C.6.e.iii.1.f, g ► Illicit Discharges

	Number
Number of illicit discharges, actual and those inferred through evidence 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.

**FY 2013-2014 Annual Report
City of Pleasanton**

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)	43	100%
Violations (excluding verbal warnings) not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)	0	0%
Total number of violations (excluding verbal warnings) for the reporting year⁵⁷	43	100%
<p>Comments: In this reporting period there were two sites that required granting additional 10-business day periods to contractors for correcting BMP violations. These two sites included 1) Roselyn Estate II and 2) Hatsushi Terrace. In both sites contractor had difficulty getting the material to correct the violation. In addition there was interference with installing underground utilities that caused installing the BMP at proper locations. The weather was dry and runoff did not occur during the time these violations were being corrected. City inspectors for the two projects visited the sites weekly and monitored the sites to assure there were no impact resulted.</p>		

C.6.e.iii.(2) ► Evaluation of Inspection Data
Describe your evaluation of the tracking data and data summaries and provide information on the evaluation results (e.g., data trends, typical BMP performance issues, comparisons to previous years, etc.).
<p>Description: Majority of violations were corrected within 10 working days, and at times they were corrected in the first day inspectors issued the verbal warning. There are now more BMP devices available in the industry for more effective removal of pollutant from runoffs. Construction site entrance tracking has been more challenging for contractor to comply with. In cases where there were tracking problems, City inspectors required contractors to extend the CASQA recommended BMP farther inside the construction sites and provide additional off-site cleaning.</p>

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.
<p>Description: City staff attended all countywide New Development Subcommittee meetings and contributed to making enhancement to Construction Guidance Handbook. City staff participated in workgroups for devising C3 and C6 training sessions for Alameda County Clean Water Program agencies' inspectors, engineers, planners, and project applicants. The training was conducted on May 29, 2014 and was well attended. The</p>

⁵⁷ 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.

**FY 2013-2014 Annual Report
City of Pleasanton**

Alameda County Clean Water Program, with participation of Pleasanton staff in the workgroup, is currently in the process arranging training sessions for inspection of O&M facilities for during and post construction.

The updated Enforcement Response Plan, reported in the last reporting period, was beneficial for providing guidelines for processing O&M sites in first year inspection, and transmitting the finalized O&M sites' information to City Source Control staff for future year's inspections. The City's construction and source control inspectors continued their commitments in enforcing provision C3 and C6 requirements.

C.6.f ► Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Taking the Intimation Out of the Stormwater Checklist	May 29, 2014	Identifying C.3 Regulated Projects, Orientation to Stormwater Requirements Checklist, and Impervious Area Calculation for the Stormwater Requirement Checklist form.	3	27%
Qualified Stormwater Practitioner Training	March 26, 2014	QSP Certification Training	1	10%
Stormwater Inspection, Enforcement, and Tracking	July 12, 2013	Training for keeping records of stormwater Inspection in the Tracking Spreadsheet.	3	30%
Construction Sites' Stabilization	May 19, 2014	Enforcing Stabilization at Construction sites, large and small	1	10%
Perspective on Stabilization	May 23, 2014	Different methods for applying Stabilization at Construction Sites	1	10%

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

C.7.b.ii.1 ► Advertising Campaign

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

Summary: See Section C.7 – Public Information and Outreach – of the ACCWP FY 13-14 Annual Report and the BASMAA FY 2013-2014 Regional Supplement for Training and Outreach for a summary of related Program and BASMAA activities.

C.7.b.iii.1 ► Pre-Campaign Survey

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

Information on the pre-campaign surveys was included in previous annual reports.

Place an **X** in the appropriate box below: N/A

	Survey report attached
X	Reference to regional submittal:

C.7.b.iii.2 ► Post-Campaign Survey

(For the Annual Report following the post-campaign survey) Discuss the campaigns and the measureable changes in awareness and behavior achieved. Provide an update of outreach strategies based on the survey results. If survey was done regionally, refer to a regional submittal that contains the following information:

Information on the post-campaign survey for the BASMAA Regional Youth Litter Campaign was provided in the BASMAA FY 13-14 Annual Report.

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

	Survey report attached
X	Reference to regional submittal: Regional Youth Litter Campaign report in the BASMAA FY 2013-2014 Regional Supplement for Training and Outreach

**FY 2013-2014 Annual Report
City of Pleasanton**

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 13-14: BASMAA FY 2013-2014 Regional Supplement for Training and Outreach

Other media relations efforts conducted countywide are included within the C.7 Public Information and Outreach section of the ACCWP FY 13-14 Annual Report.

C.7.d ► Stormwater Point of Contact

Summary of any changes made during FY 13-14:

No Change.

C.7.e ► Public Outreach Events

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

Use the following table for reporting and evaluating public outreach events

Event Details	Description (messages, audience)	Evaluation of Effectiveness
Provide event name, date, and location. Indicate if event is local, countywide or regional.	Identify type of event (e.g., school fair, farmers market etc.), type of audience (school children, gardeners, homeowners etc.) and outreach messages (e.g., Enviroscene presentation, pesticides, stormwater awareness)	Provide general staff feedback on the event (e.g., success at reaching a broad spectrum of the community, well attended, good opportunity to talk to gardeners etc.). Provide other details such as: <ul style="list-style-type: none"> • Estimated overall attendance at the event. • Number of people that visited the booth, comparison with previous years • Number of brochures and giveaways distributed • Results of any spot surveys conducted

**FY 2013-2014 Annual Report
City of Pleasanton**

<p>Stormwater Exhibit at the Alameda County Fair: July 1 through July 7, 2013 and June 18 through June 30, 2014. Setting up the exhibit and producing the outreach materials are Countywide Program efforts. Staffing the exhibit is an effort conducted by individual Permittees.</p>	<p>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. The exhibit also illustrates the basic watershed awareness/stormwater pollution message.</p>	<p>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 ACCWP FY 13/14 Annual Report.</p>
<p>Alameda County Fair June 20, 2013 Pleasanton CA Countywide Event City of Pleasanton Staff hosted booth on 6/20/14 from 11:00am-2:30pm</p>	<p>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. The exhibit also illustrates the basic watershed awareness/storm water pollution message.</p>	<p>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 ACCWP FY 13/14 Annual Report. One member of the City of Pleasanton's staff hosted the booth on this date. The staff member reported back that many adults and children visited the booth and engaged with the interactivity elements of the display.</p>
<p>Green Scene Fair September 4, 2013 Local event</p>	<p>This year's event was sited on Main Street during the First Wednesday Street Party. This is an event at which various businesses, eateries and community groups hosted booths and pass out information or sell their products. The Green Scene booths presented information and ideas about going green for businesses and individuals. The event is large attended by adults. The storm water message was to inform people that storm water is not treated before it enters our waterways, so everyone has to do their part whether at home or work to keep pollutants from entering the storm water system.</p>	<p>Approximately 5000 people were in attendances at the First Wednesday Street Party of that number an estimated 500 visited the storm water booth. This number is smaller than the number of visits from previous years and may reflected the change in site. Giveaways included 300+ reusable water bottles with the Pleasanton watershed logo, 300+ reusable shopping bags with the ACCWP logo or Pleasanton's water shed logo, pencils with the "Only rain, down the drain" logo and seed packets from ACCWP. Various handouts on preventing storm water pollution and controlling Fats, Oils and Grease (FOG) booklets for home and/or business</p>

**FY 2013-2014 Annual Report
City of Pleasanton**

<p>Community E-Waste Recycling Day April 18-19, 2014 Local event</p>	<p>The Community E-Waste Recycle Day is only open to resident of the City of Pleasanton. The day gives citizens an opportunity to recycle electronics in a responsible fashion. The storm water message was to inform people that storm water is not treated before it enters our waterways, so everyone has to do their part whether at home or work to keep pollutants from entering the storm water system.</p>	<p>Approximately 600 cars came to the recycling drive through. This is an increase over last year's one day event of 450 cars. Giveaways included 200+ reusable water bottles with the Pleasanton watershed logo, 200+ reusable shopping bags with the ACCWP logo or Pleasanton's water shed logo, pencils with the "Only rain, down the drain" logo and seed packets from ACCWP. Various handouts on preventing storm water pollution and controlling Fats, Oils and Grease (FOG) booklets for home and/or business</p>
<p>Earth Day at Kaiser Permanente April 22, 2014 Local event</p>	<p>The City was invited to participate in Kaisers Permanente Earth Day on their Pleasanton campus. The event was structured for Kaiser Permanente employees. The storm water message was to inform people that storm water is not treated before it enters our waterways, so everyone has to do their part whether at home or work to keep pollutants from entering the storm water system.</p>	<p>They were 90 Kaiser employees that participated in the event. This was the first year that the event was held. Giveaways included 90 reusable shopping bags with the ACCWP logo, pencils with the "Only rain, down the drain" logo, seed packets from ACCWP and "The Bay Begins" brochure. Various handouts on preventing storm water pollution and OWOW flyers about reducing the use of insecticide.</p>
<p>First Wednesday Block Party June 4, 2014 Local event</p>	<p>This is an event at which various businesses, eateries and community groups hosted booths and pass out information or sell their products. The event is large attended by adults who reside or are associated with businesses in Pleasanton and the Tri-Valley area. The storm water message was to inform people that storm water is not treated before it enters our waterways, so everyone has to do their part whether at home or work to keep pollutants from entering the storm water system.</p>	<p>Estimated 3000 people in attendance. Staff answered questions about storm water storage and uses for it in drought years. Discussion prompted by distribution of the "Detain the rain" pamphlet. Giveaways included 40 reusable shopping bags with the ACCWP logo pencils with the "Only rain, down the drain" logo, seed packets from ACCWP and "The Bay Begins" brochure. Various handouts on preventing storm water pollution and OWOW flyers about reducing the use of insecticide.</p>

**FY 2013-2014 Annual Report
City of Pleasanton**

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 ACCWP FY 13-14 Annual Report for a summary of the *Bringing Back the Natives Garden Tours* that is 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 Grants 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 Section C.7 of the ACCWP FY13/14 Annual Report for a summary.

**FY 2013-2014 Annual Report
City of Pleasanton**

<p>Watershed Project Cleanout May 18 to August 2, 2013 Foothill High School Trash Rack</p>	<p>A local Boy Scout working on his Eagle Scout project organized a group of volunteers and a contractor to assist him in the removal of plant material, silt and trash from the stream bed adjacent to a storm water trash rack.</p>	<p>The group consisted of the organizing Scout and 4 volunteer Scout. They removed 55 gallons of trash composed of plastic beverage bottles, paper wrappers and assorted paper. The project cleaned the stream bed of a small feeder creek that flows through the grounds of Foothill High School. The City provided trash grabbers, trash bags, gloves, and trash pick-up and disposal service.</p>
<p>Volunteer Group from Beth Emek Congregation. October 6, 2013 Arroyo del Valle, Stanley Boulevard, bike/walking trail in the vicinity.</p>	<p>Youth members with adult supervision from the Beth Emek Congregation removed trash from along the banks of the Arroyo del Valle, the bike/walking trail from Bernal Avenue east to the City of Pleasanton's BMX Park and alongside Stanley Boulevard between Bernal Avenue and the entrance to Shadow Cliffs Park.</p>	<p>This year the Beth Emek group had 20 volunteers up 10 from last year's group. The trash clean-up area increased in size to a third of a mile of arroyo bank and bike/walking trail and a half mile of trash removal along the south side of Stanley Boulevard. The group recovered 85 gallons of trash composed of plastic beverage bottles, food wrappers, clothing and cigarette butts and one tire. The volume this reporting period was larger than in the past, but group size and area have also increased. The bike/walking path in this area is traveled mainly by youths on their way to and from the City's BMX Park. The City provided trash grabbers, trash bags, gloves, and trash pick-up and disposal service.</p>
<p>Earth Day April 26, 2014 Marilyn Murphy Kane Trail</p>	<p>A local Boy Scout working on his Eagle Scout project organized a group of 23 people consisting of youths and adults to do an on land trash clean up along one of Pleasanton's more popular bike/walking trails.</p>	<p>This was the first year for this group to clean alongside the bike/walking trail. The inventoried trash consisted of plastic beverage bottles, food wrappers and disposable drink cups and was of approximately 15 gallons. Volunteers had left filled trash bags at prearranged location for City crew to recover, however walkers on the path removed a number of these bags and deposited the trash in receptacles along the trail. So, it is difficult to estimate the true volume of trash removed. The City provided trash grabbers, trash bags, gloves, and trash pick-up and disposal service.</p>

**FY 2013-2014 Annual Report
City of Pleasanton**

C.7.h. ► School-Age Children Outreach			
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 ACCWP FY 13/14 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 focused on natural and physical science, along with the cultural history of the Pleasanton area. Field trips are to the waterways and open spaces in Pleasanton. Learning modules are habitat, native and non-native species and the consequences of pollution; emphasis is placed on the role of storm water in our local waterways. All classes meet the State Curriculum Grade Level for History/Social Science or Science Standard.	750 to 900 Students 25-30 Teachers 100 to 120 Adult chaperones.	The Environmental Education Program uses an online evaluation form for feedback on content and instruction. Results consistently have been in the 80 to 90 percentile.

Section 8 - Provision C.8 Water Quality Monitoring

C.8 ► Water Quality Monitoring

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

Summary

During FY 13-14, we contributed through ACCWP to the BASMAA Regional Monitoring Coalition (RMC). In addition, we contributed financially to the Regional Monitoring Program for Water Quality in the San Francisco Estuary (RMP) and were represented at RMP committees and work groups. 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 13-14 Annual Report and the Integrated Monitoring 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 Used⁵⁸					
Pesticide Category and Specific Pesticide Used	Amount⁵⁹				
	FY 09-10	FY 10-11	FY 11-12	FY 12-13	FY 13-14
Organophosphates	0	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	40.25 oz.
Product or Pesticide Type Y					
Carbaryl					
Fipronil					20.5 oz.

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.	25
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within the last 3 years.	25
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%

⁵⁸ Includes all municipal structural and landscape pesticide usage by employees and contractors.

⁵⁹ 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 type="checkbox"/>	Contract specifications that require adherence to your IPM policy and standard operating procedures, OR		
<input type="checkbox"/>	Copy(ies) of the contractors' IPM certification(s) or equivalent, OR		
<input type="checkbox"/>	Equivalent documentation.		
If Not attached , explain: IPM policy, contract specifications and contractors certification have been supplied in prior Annual Reports and have not changed.			

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 13-14, we participated in regulatory processes related to pesticides through contributions to the countywide Program, BASMAA and CASQA. See the CASQA Pesticides Subcommittee Annual Report 2013-14: Preventing Urban Pesticide Pollution in Stormwater for a summary of CASQA activities.

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 Comments				

C.9.h.ii ► Public Outreach: Point of Purchase

Provide a summary of public outreach at point of purchase, and any measurable awareness and behavior changes resulting from outreach (here or in a separate report); **OR** reference a report of a regional effort for public outreach in which your agency participates.

Summary:

See the C.9 Pesticides Toxicity Control section of the ACCWP FY 13-14 Annual Report and the BASMAA FY 2013-2014 Regional Supplement for Training and Outreach for information on point of purchase public outreach conducted countywide and regionally.

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

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

Summary:

See the C.9 Pesticides Toxicity Control section of Program's FY 13-14 Annual Report for a summary of outreach to pest control operators and landscapers to reduce pesticide use.

Section 10 - Provision C.10 Trash Load Reduction

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

Provide the following:

- 1) Descriptions of actions/tasks completed towards achieving the Minimum Full Trash Capture requirement in provision C.10.a.iii. Include the:
 - Total number and types of full capture devices (publicly and privately-owned) installed to-date;
 - Total land area (acres) and land areas within each trash generation category (i.e., very high, high, moderate and low) treated by full capture devices (or other types of devices for non-population based Permittees), in comparison to the MRP-required full capture requirements in Attachment J to the MRP; and,
 - Percentage of jurisdictional land areas with very high, high, moderate and low trash generation rates treated by full capture devices.
- 2) A narrative summary of maintenance activities implemented for each device, group of devices, or device type, 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 storm water 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 land. In the 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.

The City of Pleasanton submitted its Long-Term Trash Load Reduction Plan and Assessment Strategy to the Water Board on January 31, 2014 in compliance with the requirements in the MRP. Pleasanton outlined the following elements in the implementation of its Long-Term Trash plan:

1. Descriptions of the current level of implementation of trash control measures, and the type or extent to which new or enhanced control measures will be implemented to achieve a target of 100% trash reduction from MS4s by July 1, 2022.
2. A description of the trash Assessment Strategy that will be used to assess progress towards trash reduction target s achieved as a result of control measure implementation.
3. Time schedules for implementing control measures and the assessment strategy.

FY 2013-2014 Annual Report City of Pleasanton

Descriptions of Maintenance Activities:

Net Tech Gross Pollutant Trap:

During the current reporting year, we have serviced the seven netting devices on 3 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.

1. January 6, 2014 – On this date approximately 20 gallons of trash was removed from the seven sites. The trash breakdown is as follows;
50% Plastics – Water bottles, soda bottles, 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 and (1) Skateboard
2. February 14, 2014 - 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. March 28, 2014 - 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

Trash reduction due to Creek/Shoreline Cleanups:

- July 2013, BART Stations, TMA #7: 200 gallons paper trash
- September 2013, Happy Valley Golf Course Tank, TMA #20: 1 couch, 15 gallons bottles, cups and food wrappers
- October 2013, Arroyo Del Valle, TMA #X : 1 tire, 85 gallons bottles, cups and food wrappers
- August 2013, Foothill High School, TMA #8 : 40 gallons bottles, cups and food wrappers
- March/April 2014, Alamo Canal, TMA #7: 81 tires, 6 shopping carts, 25 pounds miscellaneous trash
- June 2014, Mission Creek Outfall Structure, TMA #9: 8 gallons glass, 11 gallons plastic bottles, 19 gallons aluminum cans, 2 gallons food wrappers, 20 gallons miscellaneous trash.

**FY 2013-2014 Annual Report
City of Pleasanton**

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

Provide the volume of material removed during each MRP-required Trash Hot Spot cleanup during each fiscal year, and the dominant types of trash (e.g., glass, plastics, paper) removed and their sources in FY 2013-14 to the extent possible.

Trash Hot Spot	FY 13-14 Cleanup Date	Volume of Trash Removed (cubic yards)				Dominant Type(s) of Trash in FY 2013-14	Trash Sources in FY 2013-14 (where possible)
		FY 2010-11	FY 2011-12	FY 2012-13	FY 2013-14		
Bernal Avenue Ditch #1	7/17/13	0.15	0.60	0.15	0.11	Plastic beverage bottles, food wrappers	Undeterminable
Bernal Avenue Ditch #2	7/17/13	0.15	0.60	0.15	0.11	Plastic beverage bottles, food wrappers	Undeterminable
Bernal Avenue Ditch #3	7/17/13	0.15	0.60	0.15	0.11	Plastic beverage bottles, food wrappers	Undeterminable

C.10.c ► Long-Term Trash Load Reduction Plan

Provide descriptions of significant revisions made to your Long-term Trash Load Reduction Plan submitted to the Water Board in February 2014. Describe significant changes made to primary or secondary trash management areas (TMA), trash generation maps, control measures, or time schedules identified in your plan.

Description of Significant Revision	Associated TMA
A difference of an additional 92 acres has been recorded for this reporting period in C.10.D Part B	#1
A difference of an additional 7 acres has been recorded for this reporting period in C.10.D Part B	#2
The additional acreage in this Primary TMA recorded for this reporting period in C.10.D Part B, is the result of a combination of (2) original Trash Management Areas.	#8

**FY 2013-2014 Annual Report
City of Pleasanton**

C.10.d ► PART A - Trash Control Measure Implementation and Assessment (Jurisdictional-wide Actions)

Provide a description of each jurisdictional-wide trash control measure implemented to-date. Identify the dominant trash source(s) and dominant type(s) of trash addressed by each control measure. For each jurisdictional-wide measure, identify the trash assessment method(s) used to demonstrate on-going reductions, summarize the results of the assessment(s), and estimate the associated reduction of trash within your jurisdictional area.

Control Measure	Summary Description of Control Measure & Dominant Trash Sources and Types	Assessment Method(s)	Summary of Assessment Results To-date	Estimated % Trash Reduced
Single-use Plastic Bag Ordinance or Policy	The Alameda County Waste Management Authority adopted the Single-Use Bag Ban. As of January 1, 2013, all grocery stores, supermarkets, mini-marts, convenience stores, liquor stores, pharmacies, drug stores or other entities that sell milk, bread, soda and snack foods (all four items) and/or alcohol (Type 20 or 21 license) in Alameda County must comply with the Single-Use Bag Ban Ordinance. Affected stores may no longer provide customers with single-use bags at check-out. A copy of the Ordinance is available on the Alameda County Waste Management Authority's website: http://reusablebagsac.org/ordinancetext.html	See Section C.10 of the ACCWP FY 13-14 Annual Report.	See Section C.10 of the ACCWP FY 13-14 Annual Report.	4%
Expanded Polystyrene Food Service Ware Ordinance or Policy	Inspection of inventory, education and enforcement is currently triggered by Customer reports to our Customer Service Center. To date (5) restaurants have been inspected, given correction notices and complied within (15) days of initial inspection. In this next reporting period PS-6 Compliance Inspections will be included with our scheduled Business Inspections. City Ordinance and educational flyer attached.	See Section C.10 of the ACCWP FY 13-14 Annual Report.	See Section C.10 of the ACCWP FY 13-14 Annual Report.	4%
Public Education and Outreach Programs Targeted at Trash Reduction and Implemented post-MRP Adoption	See Section C.10 of the ACCWP FY 13-14 Annual Report.	See Section C.10 of the ACCWP FY 13-14 Annual Report.	See Section C.10 of the ACCWP FY 13-14 Annual Report.	Unknown

ORDINANCE NO. 2064

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 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.

9.10.050 Enforcement and penalties.

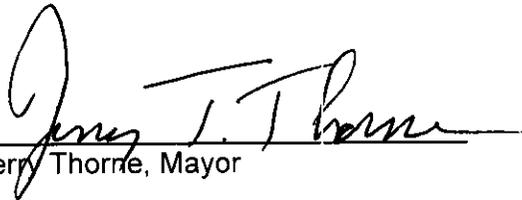
Any violation of this chapter shall constitute an infraction punishable by Chapter 1.12 of this code. Alternatively, any violation of this chapter may be addressed through the administrative citation process under Chapter 1.24 of this code.

SECTION 2. A summary of this ordinance shall be published once within fifteen (15) days after its adoption in "The Valley Times," a newspaper of general circulation published in the City of Pleasanton, and the complete ordinance shall be posted for fifteen (15) days in the City Clerk's office within fifteen (15) days after its adoption.

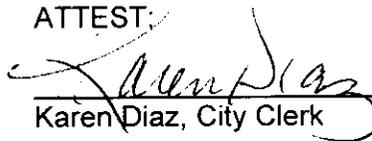
SECTION 3. This ordinance shall be effective July 1, 2013. Furthermore, the City of Pleasanton shall not pursue enforcement of new chapter 9.10 until January 1, 2014.

The foregoing Ordinance was introduced at a regular meeting of the City Council of the City of Pleasanton on April 2, 2013 and adopted at a regular meeting of the City Council of the City of Pleasanton on April 16, 2013 by the following vote:

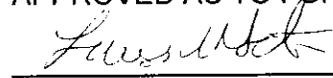
Ayes: Councilmembers Brown, Cook-Kallio, Pentin, Mayor Thorne
Noes: None
Absent: One vacancy
Abstain: None


Jerry Thorne, Mayor

ATTEST:


Karen Diaz, City Clerk

APPROVED AS TO FORM:


Jonathan Lowell, City Attorney

WHAT YOU NEED TO KNOW ABOUT THE DISPOSABLE FOODSERVICE WARE ORDINANCE

What is the effective date?

No later than July 1, 2013.

What is being prohibited?

Expanded polystyrene (foam) foodservice ware including:

- Plates
- Trays
- Cups
- Hinged containers
- Bowls
- (clamshell style)
- Lids
- Lidded containers

This includes items marked with the #6 recycling logo.



What products are acceptable?

- Compostable/recyclable products
- Paper and paper-based products
- Plant-based bio-plastic (PLA)
- Aluminum foil and trays



What is the penalty for not complying?

Administrative citations and fines from \$100 to \$750 may be issued.

Who is affected?

Any establishment located within the City of Pleasanton, or that prepares food or beverages for consumption in the City of Pleasanton, including:

- Grocery stores
- Supermarkets
- Delicatessens
- Restaurants
- Food vendors
- Shops
- Concession stands
- Cafeterias, including school and corporate centers
- Caterers
- Catering vehicles
- Outdoor vendors
- City facility users

Why is the City implementing this ordinance?

- Expanded polystyrene is non-renewable, non-biodegradable, and typically ends up in landfills or as litter in our community and our waterways.
- Expanded polystyrene can break into smaller and smaller pieces, which are often mistaken for food and ingested by wildlife.

Where can I find the City's ordinance and other related information?

Visit <http://qcode.us/codes/pleasanton> to view the ordinance, or visit <http://www.sfenvironment.org/download/vendors-of-compostable-or-recyclable-food-service-ware-and-bags> for a list of vendors that provide alternative food packaging supplies.

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)

Complete the following trash control measure implementation and assessment summary for each primary trash management area (TMA) identified in your Long-term Plan. Include the following information:

- Identify the total jurisdictional area and the % of that area that generates very high (VH), high (H), moderate (M), or low (L) levels of trash;
- Identify the dominant trash source(s) and dominant type(s) of trash addressed or to-be addressed in the TMA;
- Include the area currently treated by full capture devices, the quantity and type of devices installed to-date, and the % of jurisdictional area that generates very high (VH), high (H), moderate (M), and low (L) levels of trash after accounting for reductions via full capture devices;
- Summarize control measures other than full capture devices implemented to-date, distinguishing between implementation that began pre- and post-MRP effective date. If not implemented in the entire TMA, describe generation category targeted and % of TMA addressed;
- Provide the % of the jurisdictional area that generates very VH, H, M or L levels of trash after accounting for all control measures implemented to-date;
- Describe the methods used to evaluate the effectiveness of control measures other than full capture devices, and any assessment results to-date. If the method was not implemented in the entire TMA, describe generation category targeted and %of TMA addressed; and
- Provide an estimate of the % of trash reduced in the TMA and jurisdiction-wide.

FY 2013-2014 Annual Report
City of Pleasanton

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)									
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category				
					VH	H	M	L	
#1	269	1. Pedestrian litter 2. Vehicles	Food Wrappers, Drink Cups	Baseline Generation (Pre-MRP)	0	48	51	1	
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)			After taking into account <u>Full Capture Devices</u>	0	48	51	1
Total Area (Acres)	N/A	N/A							
% of TMA	N/A								
% of VH/H/M	N/A								
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices					After taking into account <u>all New or Enhanced (post-MRP) Control Measures</u>	0	48	51	1
No Additional measures have been implemented this reporting period									
Assessment Methods for Control Measures Other than Full Capture Devices									
N/A									
N/A									
					Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions		0		
					Estimated % Trash Reduction <u>Jurisdiction-wide</u> due to New or Enhanced Post-MRP actions		0		

FY 2013-2014 Annual Report
City of Pleasanton

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)									
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category				
					VH	H	M	L	
#2	98	1. Pedestrian litter 2. Vehicles	Food Wrappers, Drink Cups	Baseline Generation (Pre-MRP)	0	22	38	41	
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)			After taking into account Full Capture Devices	0	22	38	41
Total Area (Acres)	N/A	N/A							
% of TMA	N/A								
% of VH/H/M	N/A								
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices					After taking into account all New or Enhanced (post-MRP) Control Measures	0	22	38	41
No Additional measures have been implemented this reporting period									
Assessment Methods for Control Measures Other than Full Capture Devices									
N/A									
Summary of Assessment Results To-date									
N/A									
					Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions		0		
					Estimated % Trash Reduction Jurisdiction-wide due to New or Enhanced Post-MRP actions		0		

FY 2013-2014 Annual Report
City of Pleasanton

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category			
					VH	H	M	L
#3	26	1. Pedestrian litter 2. Vehicles	Food Wrappers, paper cups, and plastic water bottles	Baseline Generation (Pre-MRP)	0	60	40	0
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)		After taking into account Full Capture Devices	0	60	40	0
Total Area (Acres)	N/A	N/A						
% of TMA	N/A							
% of VH/H/M	N/A							
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices				After taking into account all New or Enhanced (post-MRP) Control Measures	0	60	40	0
No Additional measures have been implemented this reporting period								
Assessment Methods for Control Measures Other than Full Capture Devices								
N/A								
Summary of Assessment Results To-date								
N/A								
Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions					0			
Estimated % Trash Reduction Jurisdiction-wide due to New or Enhanced Post-MRP actions					0			

FY 2013-2014 Annual Report
City of Pleasanton

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category			
					VH	H	M	L
#4	266	1. Pedestrian Litter	Plastic bottles, Aluminum cans, paper cups, Food wrappers	Baseline Generation (Pre-MRP)	0	0	100	0
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)		After taking into account Full Capture Devices	0	0	100	0
Total Area (Acres)	N/A	N/A						
% of TMA	N/A							
% of VH/H/M	N/A							
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices				After taking into account all New or Enhanced (post-MRP) Control Measures	0	0	100	0
No Additional measures have been implemented this reporting period								
Assessment Methods for Control Measures Other than Full Capture Devices								
N/A								
Summary of Assessment Results To-date								
N/A				Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions		0		
				Estimated % Trash Reduction Jurisdiction-wide due to New or Enhanced Post-MRP actions		0		

FY 2013-2014 Annual Report
City of Pleasanton

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category			
					VH	H	M	L
#5	21	1. Pedestrian litter 2. Vehicles	Food Wrappers, Plastic Bags	Baseline Generation (Pre-MRP)	0	0	100	0
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)		After taking into account Full Capture Devices	0	0	100	0
Total Area (Acres)	N/A	N/A						
% of TMA	N/A							
% of VH/H/M	N/A							
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices				After taking into account all New or Enhanced (post-MRP) Control Measures	0	0	100	0
No Additional measures have been implemented this reporting period								
Assessment Methods for Control Measures Other than Full Capture Devices								
N/A								
Summary of Assessment Results To-date								
N/A								
Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions					0			
Estimated % Trash Reduction Jurisdiction-wide due to New or Enhanced Post-MRP actions					0			

FY 2013-2014 Annual Report
City of Pleasanton

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category			
					VH	H	M	L
#6	43	1. Pedestrian litter	Candy and Food Wrappers	Baseline Generation (Pre-MRP)	0	0	100	0
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)		After taking into account Full Capture Devices	0	0	100	0
Total Area (Acres)	N/A	N/A						
% of TMA	N/A							
% of VH/H/M	N/A							
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices				After taking into account all New or Enhanced (post-MRP) Control Measures	0	0	100	0
No Additional measures have been implemented this reporting period								
Assessment Methods for Control Measures Other than Full Capture Devices								
N/A								
Summary of Assessment Results To-date								
N/A								
Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions					0			
Estimated % Trash Reduction Jurisdiction-wide due to New or Enhanced Post-MRP actions					0			

FY 2013-2014 Annual Report
City of Pleasanton

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category			
					VH	H	M	L
#7	257	1. Pedestrian litter 2. Vehicles	Plastic Bags, Paper Cups, Plastic Bottles	Baseline Generation (Pre-MRP)	0	1	58	41
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)		After taking into account Full Capture Devices	0	1	58	41
Total Area (Acres)	N/A	N/A						
% of TMA	N/A							
% of VH/H/M	N/A							
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices				After taking into account all New or Enhanced (post-MRP) Control Measures	0	1	58	41
No Additional measures have been implemented this reporting period								
Assessment Methods for Control Measures Other than Full Capture Devices								
N/A								
Summary of Assessment Results To-date								
N/A								
Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions					0			
Estimated % Trash Reduction Jurisdiction-wide due to New or Enhanced Post-MRP actions					0			

FY 2013-2014 Annual Report
City of Pleasanton

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)									
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category				
					VH	H	M	L	
#8	338	1. Pedestrian litter 2. Vehicles	Fast Food Wrappers, Food Containers, Cans, and Drink Bottles	Baseline Generation (Pre-MRP)	0	0	100.0	0	
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)			After taking into account Full Capture Devices	0	0	100.0	0
Total Area (Acres)	N/A	N/A							
% of TMA	N/A								
% of VH/H/M	N/A								
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices					After taking into account all New or Enhanced (post-MRP) Control Measures	0	0	100.0	0
No Additional measures have been implemented this reporting period									
Assessment Methods for Control Measures Other than Full Capture Devices									
N/A									
Summary of Assessment Results To-date									
N/A									
Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions					0				
Estimated % Trash Reduction Jurisdiction-wide due to New or Enhanced Post-MRP actions					0				

FY 2013-2014 Annual Report
City of Pleasanton

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category			
					VH	H	M	L
#9	120	1. Pedestrian litter 2. Vehicles	Drink cups, food containers	Baseline Generation (Pre-MRP)	0	0	100	0
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)		After taking into account Full Capture Devices	0	0	84	16
Total Area (Acres)	19	(2) Full Trash Capture Nets						
% of TMA	16							
% of VH/H/M	16							
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices				After taking into account all New or Enhanced (post-MRP) Control Measures	0	0	100	0
No Additional measures have been implemented this reporting period								
Assessment Methods for Control Measures Other than Full Capture Devices								
N/A								
Summary of Assessment Results To-date								
N/A								
Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions					16			
Estimated % Trash Reduction Jurisdiction-wide due to New or Enhanced Post-MRP actions					1			

FY 2013-2014 Annual Report
City of Pleasanton

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category			
					VH	H	M	L
#10	102	1. Pedestrian litter 2. Vehicles 3. Inadequate container management	Food wrappers, solid waste from industrial businesses, cans and bottles	Baseline Generation (Pre-MRP)	0	0	100	0
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)		After taking into account Full Capture Devices	0	0	100	0
Total Area (Acres)	N/A	N/A						
% of TMA	N/A							
% of VH/H/M	N/A							
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices				After taking into account all New or Enhanced (post-MRP) Control Measures	0	0	100	0
No Additional measures have been implemented this reporting period								
Assessment Methods for Control Measures Other than Full Capture Devices								
N/A								
Summary of Assessment Results To-date								
N/A								
Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions					0			
Estimated % Trash Reduction Jurisdiction-wide due to New or Enhanced Post-MRP actions					0			

FY 2013-2014 Annual Report
City of Pleasanton

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category			
					VH	H	M	L
#11	43	1. Pedestrian litter 2. Vehicles 3. Inadequate container management	Fast food wrappers, solid waste, Cans and bottles	Baseline Generation (Pre-MRP)	0	0	100	0
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)		After taking into account Full Capture Devices	0	0	100	0
Total Area (Acres)	N/A	N/A						
% of TMA	N/A							
% of VH/H/M	N/A							
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices				After taking into account all New or Enhanced (post-MRP) Control Measures	0	0	100	0
No Additional measures have been implemented this reporting period								
Assessment Methods for Control Measures Other than Full Capture Devices								
N/A								
Summary of Assessment Results To-date								
N/A								
Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions					0			
Estimated % Trash Reduction Jurisdiction-wide due to New or Enhanced Post-MRP actions					0			

FY 2013-2014 Annual Report
City of Pleasanton

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)									
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category				
					VH	H	M	L	
#12	128	1. Pedestrian litter 2. Vehicles 3. Inadequate container management	Fast food wrappers, solid waste, Cans and bottles	Baseline Generation (Pre-MRP)	0	0	100	0	
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)		After taking into account Full Capture Devices	0	0	100	0	
Total Area (Acres)	N/A	N/A							
% of TMA	N/A								
% of VH/H/M	N/A								
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices				After taking into account all New or Enhanced (post-MRP) Control Measures	0	0	100	0	
No Additional measures have been implemented this reporting period									
Assessment Methods for Control Measures Other than Full Capture Devices									
N/A									
Summary of Assessment Results To-date									
				Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions				0	
				Estimated % Trash Reduction Jurisdiction-wide due to New or Enhanced Post-MRP actions				0	

FY 2013-2014 Annual Report
City of Pleasanton

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category			
					VH	H	M	L
#13	29	1. Pedestrian litter 2. Vehicles	Fast food wrappers, cans and bottles, candy wrappers and cigarette butts	Baseline Generation (Pre-MRP)	0	0	100	0
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)		After taking into account Full Capture Devices	0	0	100	0
Total Area (Acres)	N/A	N/A						
% of TMA	N/A							
% of VH/H/M	N/A							
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices				After taking into account all New or Enhanced (post-MRP) Control Measures	0	0	100	0
No Additional measures have been implemented this reporting period								
Assessment Methods for Control Measures Other than Full Capture Devices								
N/A								
Summary of Assessment Results To-date								
N/A								
Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions					0			
Estimated % Trash Reduction Jurisdiction-wide due to New or Enhanced Post-MRP actions					0			

FY 2013-2014 Annual Report
City of Pleasanton

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category			
					VH	H	M	L
#14	15	Strip mall, grocery store and gas station		Baseline Generation (Pre-MRP)	0	0	100	0
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)		After taking into account Full Capture Devices	0	0	100	0
Total Area (Acres)	N/A	N/A						
% of TMA	N/A							
% of VH/H/M	N/A							
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices				After taking into account all New or Enhanced (post-MRP) Control Measures	0	0	100	0
No Additional measures have been implemented this reporting period								
Assessment Methods for Control Measures Other than Full Capture Devices								
N/A								
Summary of Assessment Results To-date								
N/A								
Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions					0			
Estimated % Trash Reduction Jurisdiction-wide due to New or Enhanced Post-MRP actions					0			

FY 2013-2014 Annual Report
City of Pleasanton

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category			
					VH	H	M	L
#15	19	1. Pedestrian litter 2. Vehicles	Fast food wrappers, candy wrappers, cans and bottles, and assorted paper trash	Baseline Generation (Pre-MRP)	0	0	100	0
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)		After taking into account Full Capture Devices	0	0	100	0
Total Area (Acres)	N/A							
% of TMA	N/A							
% of VH/H/M	N/A							
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices				After taking into account all New or Enhanced (post-MRP) Control Measures	0	0	100	0
No Additional measures have been implemented this reporting period								
Assessment Methods for Control Measures Other than Full Capture Devices								
N/A								
Summary of Assessment Results To-date								
N/A								
Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions					0			
Estimated % Trash Reduction Jurisdiction-wide due to New or Enhanced Post-MRP actions					0			

FY 2013-2014 Annual Report
City of Pleasanton

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category			
					VH	H	M	L
16#	25	1. Pedestrian litter 2. Vehicles	Food wrappers, cans and bottles	Baseline Generation (Pre-MRP)	0	0	100	0
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)		After taking into account Full Capture Devices	0	0	100	0
Total Area (Acres)	25	(3) Full trash Capture Nets						
% of TMA	100							
% of VH/H/M	100							
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices				After taking into account all New or Enhanced (post-MRP) Control Measures	0	0	100	0
No Additional measures have been implemented this reporting period								
Assessment Methods for Control Measures Other than Full Capture Devices								
N/A								
Summary of Assessment Results To-date								
N/A								
Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions					100			
Estimated % Trash Reduction Jurisdiction-wide due to New or Enhanced Post-MRP actions					1			

FY 2013-2014 Annual Report
City of Pleasanton

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category			
					VH	H	M	L
#17	18	1. Pedestrian litter 2. Vehicles	Fast food wrappers, cans and bottles, candy wrappers	Baseline Generation (Pre-MRP)	0	0	100	0
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)		After taking into account Full Capture Devices	0	0	100	0
Total Area (Acres)	N/A	N/A						
% of TMA	N/A							
% of VH/H/M	N/A							
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices				After taking into account all New or Enhanced (post-MRP) Control Measures	0	0	100	0
No Additional measures have been implemented this reporting period								
Assessment Methods for Control Measures Other than Full Capture Devices								
N/A								
Summary of Assessment Results To-date								
N/A								
Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions					0			
Estimated % Trash Reduction Jurisdiction-wide due to New or Enhanced Post-MRP actions					0			

FY 2013-2014 Annual Report
City of Pleasanton

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category			
					VH	H	M	L
#18	11	1. Pedestrian litter 2. Vehicles	Fast Food Wrappers, Cans and bottles, candy wrappers	Baseline Generation (Pre-MRP)	0	0	100	0
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)		After taking into account Full Capture Devices	0	0	100	0
Total Area (Acres)	N/A	N/A						
% of TMA	N/A							
% of VH/H/M	N/A							
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices				After taking into account all New or Enhanced (post-MRP) Control Measures	0	0	100	0
No Additional measures have been implemented this reporting period								
Assessment Methods for Control Measures Other than Full Capture Devices								
N/A								
Summary of Assessment Results To-date								
N/A				Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions		0		
				Estimated % Trash Reduction Jurisdiction-wide due to New or Enhanced Post-MRP actions		0		

FY 2013-2014 Annual Report
City of Pleasanton

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category			
					VH	H	M	L
#19	10	1. Pedestrian litter 2. Vehicles	Little to no derelict trash	Baseline Generation (Pre-MRP)	0	0	100	0
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)		After taking into account Full Capture Devices	0	0	100	0
Total Area (Acres)	N/A	N/A						
% of TMA	N/A							
% of VH/H/M	N/A							
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices				After taking into account all New or Enhanced (post-MRP) Control Measures	0	0	100	0
No Additional measures have been implemented this reporting period								
Assessment Methods for Control Measures Other than Full Capture Devices								
N/A								
Summary of Assessment Results To-date								
N/A								
Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions					0			
Estimated % Trash Reduction Jurisdiction-wide due to New or Enhanced Post-MRP actions					0			

FY 2013-2014 Annual Report
City of Pleasanton

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category			
					VH	H	M	L
#20	12971	1. Pedestrian litter 2. Vehicles	Food and candy wrappers, drink cups	Baseline Generation (Pre-MRP)	0	0	0	100
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)		After taking into account Full Capture Devices	0	0	0	100
Total Area (Acres)	451	(2) Full Trash Capture Nets						
% of TMA	3							
% of VH/H/M	3							
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices				After taking into account all New or Enhanced (post-MRP) Control Measures	0	0	0	100
No Additional measures have been implemented this reporting period								
Assessment Methods for Control Measures Other than Full Capture Devices								
N/A								
Summary of Assessment Results To-date								
N/A								
Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions					3			
Estimated % Trash Reduction Jurisdiction-wide due to New or Enhanced Post-MRP actions					1			

FY 2013-2014 Annual Report
City of Pleasanton

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		% TMA in Each Trash Generation Category			
					VH	H	M	L
#21	121.0	1. Pedestrian litter 2. Vehicles	Vacant open space, currently zoned for retail use	Baseline Generation (Pre-MRP)	0	0	0	100
Trash Full Capture Devices		Summary Descriptions of Full Trash Capture Devices (Quantity and Type)		After taking into account Full Capture Devices	0	0	0	100
Total Area (Acres)	N/A	N/A						
% of TMA	N/A							
% of VH/H/M	N/A							
Summary Descriptions of Control Measures Implemented Since MRP Adoption, Other than Full Capture Devices				After taking into account all New or Enhanced (post-MRP) Control Measures	0	0	0	100
No Additional measures have been implemented this reporting period								
Assessment Methods for Control Measures Other than Full Capture Devices								
N/A								
Summary of Assessment Results To-date								
N/A								
Estimated % Trash Reduction in TMA due to New or Enhanced Post-MRP actions					0			
Estimated % Trash Reduction Jurisdiction-wide due to New or Enhanced Post-MRP actions					0			

FY 2013-2014 Annual Report

Permittee Name: _____

C.10.d ► PART C – Estimated Overall Trash Load Reduction

For Population-based Permittees, provide an estimate of the overall trash reduction percentage achieved to-date within the jurisdictional area of your municipality that generates problematic trash levels (i.e., Very High, High or Moderate trash generation). Base the estimate on the information presented in C.10.d – Parts A and B and creek/shoreline cleanups not reported in C.10.b.iii. Provide a statement regarding the confidence in the estimate and challenges and/or successes in measuring progress towards the 40% trash reduction target described in provision C.10.

Discussion of Trash Reduction Estimate:

As stated in the City's Trash Plan submitted on January 1, of 2014, the City of Pleasanton is a very clean city with a large percentage of its Trash Generation Areas in the Moderate range. With 496 Total Acres Treated, the existing control measures implemented post-MRP far exceed our minimum required Treatment Area of 110 Acres. The City of Pleasanton has employed its best professional judgment in analyzing and producing the following results. Through a collaborative effort in 2010, known as the BASMAA Trash Generation Rates Project; trash generation rates were established. These rates were estimated based on land use and income for each jurisdiction. The method used for each Permittee is a conceptual model derived from previous trash loading studies conducted in urban areas from 1995-2007. The results reflected in this reporting section are assertions based on a predicted value and therefore open to uncertainty and an unknown level of confidence.

Estimated % Trash Reduction due to Jurisdictional-wide Actions	8
Estimated % Trash Reduction due to Trash Full Capture Devices (All TMAs)	2
Estimated % Trash Reduction due to Other Control Measures (All TMAs)	0
SubTotal for Above Actions	10
Estimated % Trash Reduction due to Creek/Shoreline Cleanups (All TMAs)	3
Total Estimated % Trash Reduction in FY 13-14	13

Section 11 - Provision C.11 Mercury Controls

C.11.a.i ► Mercury Recycling Efforts

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

See Section C.11 of the ACCWP FY 13-14 Annual Report for a summary of countywide recycling efforts.
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.

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 ACCWP FY 13-14 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 ⁶⁰ (linear feet)	392	0.002216
CFLs ⁶¹ (each)	4	0.000044
Thermostats ⁶² (each)	0	0
Thermostats (lbs)	0	0
Thermometers (each)	0	0
Switches (lbs)	0	0
Total Mass of Mercury Collected During FY 2013-2014:		0.00226

⁶⁰ Only linear fluorescent lamps should be included

⁶¹ Only compact fluorescent lamps should be included

⁶² Thermostats can be reported by quantity or by pounds. Whichever unit is used, please avoid double-counting.

**FY 2013-2014 Annual Report
City of Pleasanton**

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

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

Summary

A summary of ACCWP and regional accomplishments for these sub-provisions are included within the C.11 Mercury Controls section of Program's FY 13-14 Annual Report, and the March 2014 Integrated Monitoring 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 13-14 ACCWP Annual Report for a description of PCB related training.

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 13-14 Annual Report, and the March 2014 Integrated Monitoring Report.

Section 13 - Provision C.13 Copper Controls

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

(The City's Urban Stormwater Conditions of Approval outlines projects that utilize architectural copper roofing, gutter, and downspouts to use the BMP guidelines developed by the Countywide program. 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.c ▶ Vehicle Brake Pads

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

Summary

During FY 13-14, we participated in implementation of the California Brake Friction Material Law through contributions to the countywide Program, BASMAA and CASQA. For additional information, see the C.13 Copper Controls section of Program's FY 13-14 Annual 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.

**FY 2013-2014 Annual Report
City of Pleasanton**

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

Note: There are no reporting requirements in the FY 13-14 Annual Report for Section C.14.

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

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

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

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

<p>Provide implementation summaries of the required BMPs to promote measures that minimize runoff and pollutant loading from excess irrigation. Generally the categories are:</p> <ul style="list-style-type: none"> • Promote conservation programs • Promote outreach for less toxic pest control and landscape management • Promote use of drought tolerant and native vegetation • Promote outreach messages to encourage appropriate watering/irrigation practices • Implement Illicit Discharge Enforcement Response Plan for ongoing, large volume landscape irrigation runoff.
<p>Summary: The City of Pleasanton is currently in Stage 3 of Chapter 9.30 Water Conservation Plan Adopted by the City Council on 3/18/14. A mandatory reduction of 25% was implemented for all water customers on 5/7/14. Ordinance Attached. In response to the Drought, The City created a Drought Action Team and Hotline to answer calls generated by the 25% reduction and associated restrictions. As a result, our Water Conservation Division responded to a higher volume of Controller Assistance Program requests. During the latter part of FY 13-14 the City's Water Conservation Division focused on education and enforcement of outdoor landscape watering restrictions—efficiency and presented several Drought Workshops in support of our mandatory conservation measures. The City currently facilitates the following programs:</p> <ul style="list-style-type: none"> • Controller Assistance Program – Staff trained in water-efficiency make educational visits to individual home owners, HOA complexes and commercial businesses to asses landscaping and the current irrigation system performance, along with running irrigation schedule. Recommendations are provided to ensure the elimination of water runoff, and appropriate adjustments are made the irrigation schedule if necessary. • Water-Efficient Landscape Rebate – The City offers \$0.50/sq foot to irrigation customers and \$0.25/sq foot to residential customers for the replacement of lawn area with drought tolerant/climate-appropriate landscaping. An additional service of this program is staff review in

**FY 2013-2014 Annual Report
City of Pleasanton**

the applicants design ideas and plant selections. Staff informs applicants if any potential problematic issues with the design or plant selection and offers alternative suggestions to encourage proper landscape management. All applicants and customers interested in this program are informed and educated on the practice of sheet mulching. The City works together with Bay Friendly to promote sheet mulching in the area as an environmentally preferable method of lawn elimination. This promotion directly encourages the reduction of toxic chemical applications; and because a 3-inch mulch layer is required of all completed landscapes for rebate approval, this program also directly promotes less toxic forms of weed prevention.

- Water-Efficient Irrigation Hardware Rebate – Those irrigation customers that participate in the Water-Efficient Landscape Rebate program are eligible for hardware upgrades to retrofit the irrigation to current water-efficiency standards. These include pressure regulating devices to help eliminate breaks and misting caused by systems operating at too high of pressure.

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 FY13-14 a total of (228) residential services and (18) irrigation meter (commercial) customers were provided this service. (2) 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. Total of (20) single-family and (4) commercial customers have participated and are currently in the process completing lawn conversion projects during FY 13-14.

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.

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

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 13-14 Annual Report.

URGENCY ORDINANCE NO. 2092

AN URGENCY ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PLEASANTON AMENDING MUNICIPAL CODE CHAPTER 9.30; WATER CONSERVATION PLAN TO INCORPORATE THE URBAN WATER MANAGEMENT PLAN AS NEEDED TO PROTECT THE IMMEDIATE THREAT OF POTENTIALLY SIGNIFICANT DROUGHT TO PRESERVE THE PUBLIC HEALTH, SAFETY AND WELFARE

WHEREAS, California has been so persistently and extremely dry since 2012 that the State of California proclaimed a Drought State of Emergency in January 2014, and the State Water Project (which is the source of about 80% of the City's water) has significantly reduced projected water deliveries; and

WHEREAS, the State of California has directed that "Local urban water suppliers and municipalities are called upon to implement their local water shortage contingency plans immediately in order to avoid or forestall outright restrictions that could become necessary later in the drought season"; and

WHEREAS, the City's Urban Water Management Plan (2011) includes water shortage contingency planning and stages of action, but those are not reflected in Municipal Code Chapter 9.30; Water Conservation Plan, which was adopted in 1991 and has not been updated since; and

WHEREAS, the potential severity of drought requires urgent action as directed by the State's drought emergency proclamation to ensure that water shortage contingency stages of action can be implemented immediately to protect the public health, safety and welfare from potential water shortage due to drought.

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

Section 1. The City Council adopts the amendments to Municipal Code Chapter 9.30; Water Conservation Plan as shown in the attached Exhibit 1.

Section 2. A summary of this ordinance shall be published once after its adoption in "The Valley Times," a newspaper of general circulation published in the City of Pleasanton, and the complete ordinance shall be posted in the City Clerk's office after its adoption.

Section 3. This ordinance shall take effect immediately pursuant to California Government Code §36937(b).

The foregoing urgency Ordinance was adopted at a regular meeting of the City Council of the City of Pleasanton on March 18, 2014 by the following vote:

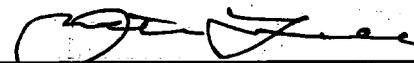
Ayes:	Councilmember Brown, Cook-Kallio, Narum, Pentin, Mayor Thorne
Noes:	None
Absent:	None
Abstain:	None



Jerry Thorne, Mayor

ATTEST:


Karen Diaz, City Clerk

APPROVED AS TO FORM:


Jonathan Lowell, City Attorney

Exhibit 1

Chapter 9.30 WATER CONSERVATION PLAN

9.30.010 Declaration of emergency.

A water shortage emergency shall be declared by resolution of the City Council. The City Manager may administratively determine that any water shortage is terminated, and inform the City Council of such determination.

9.30.020 Purpose.

The purpose of this chapter is to provide both voluntary and mandatory water conservation stages to minimize the effect of a shortage of water on the city's customers and, by means of this chapter, to adopt provisions that will significantly reduce the consumption of water over an extended period of time, thereby extending the available water required for the city's customers while reducing the hardship to the greatest extent possible on or to the City and on or to the general public. This chapter is also intended to implement the Urban Water Management Plan's Water Shortage Contingency Planning and Stages of Action.

9.30.030 Application of chapter.

The provisions of this chapter shall apply to all customers, as defined herein, regardless of whether any customer using water shall have a contract for water service with the city. Notwithstanding other municipal code provisions inconsistent with this chapter, the provisions of this chapter shall supersede and prevail for the duration of a City Council declared water shortage.

9.30.040 Definitions.

- A. "City" means the City of Pleasanton.
- B. "City Manager" means the City Manager of the City, or his or her designee.
- C. "Customer" means a person, firm, partnership, association, corporation and all other institutions and businesses receiving water from the water distribution system of the city.
- D. "Director" means the operations services director of the city, or his or her designee.

9.30.050 Creation of classes.

The following types of customers or uses are those which exist in the city's current utility billing system, as follows:

- A. "Single-family residential individually metered" consists of water service to land improved with structures designed to serve as a residence for a single family, including single-family home, townhomes, and condominiums.
- B. "Commercial and Multiple-family" consists of water service to land improved with structures designed to serve commercial (including restaurants), recreational, charitable, educational and cultural uses, as well as residential uses sharing water meters.
- C. "Irrigation" consists of water service which is separately metered and is used exclusively to water turf and other landscaping areas.
- D. "Special Landscape Area" are uses as defined in the California Water Efficient Landscape Ordinance Government Code §§65591 *et. seq.*

9.30.060 Stages for reduction in water use.

A. The following stages of action for reduction in water use depend on the total amount of water supplied to the city by Zone 7 and the amount of water the city is able to pump out of the groundwater basin from its own wells. These stages are based on the Urban Water Management Plan.

REDUCTIONS IN WATER USE		
Stage	Overall Reduction	Voluntary or Mandatory
1	Up to 20%	Voluntary
2	Up to 20%	Mandatory
3	Up to 35%	Mandatory
4	35% or more	Mandatory

9.30.070 Calculation of customer reduction in water use.

A. When a water shortage is declared with mandatory reductions in water use, the director shall impose the applicable stage of mandatory reduction by calculating customers' average usage for the same billing period from 1 to 4 prior years, as data is available. If sufficient historic usage information is not available, the director may base water use allocations on a combination of the limited historic usage data available, per-capita water use targets, water usage from similar customer types, and other activity-specific water usage data.

B. Usage of water in excess of a customer's mandatory conservation amount is subject to excess use penalties in Section 9.30.100.

9.30.080 Conservation Measures. The following conservation measures are applicable for normal supply, and the declared water shortage stage(s) indicated:

A. Level: Normal Supply. To protect and preserve the community water supply the elimination of wasteful water uses is essential at all times, regardless of water supply level. Pleasanton customers shall observe the following regulations on water use:

1. Use potable water for irrigation of landscape in a manner that does not result in runoff or excessive flooding on patios, driveways, walkways or streets.
2. Schedule regular irrigation of lawn and landscape between the hours of 6:00 p.m. and 9:00 a.m. the following day. Watering is permitted at any hour if a hand-held nozzle or drip irrigation is used. Special landscapes are exempted.
3. Limit the use of water for washing sidewalks, walkways, driveways, patios, or other hard-surfaced areas to prevent excessive runoff or waste.
4. Use water for mobile or machinery washing, preferably from a hose equipped with a shutoff nozzle, in a manner that does not result in excessive runoff or waste.
5. Repair potable water leaks from breaks within the customer's plumbing system within eight hours after customer is notified or discovers the break.
6. Reduce other interior or exterior uses of water to minimize or eliminate excessive runoff or waste.
7. Restaurants are requested to serve water to their customers only when specifically requested.

B. Level: Stage 1 – Up to 20% Voluntary Reduction. There is sufficient uncertainty concerning water supplies for this year or in the next few years that it would be prudent to conserve local water supplies so that these supplies may be used to meet water demands in future years. The following restrictions shall be applicable during a Stage 1 activation of the water shortage contingency plan:

1. All of the normal supply level restrictions, in Section A, above, shall continue to be mandatory during Stage 1.
2. There should be no hose washing of hard-surfaced areas. Use bucket and broom to wash down hard-surfaced areas if necessary for the benefit of public health and safety.
3. Should not irrigate landscaping on consecutive days or more frequently than 1 day per week October – March, or 2 days per week April – September. Additionally, running irrigation during periods of rain is discouraged.
4. Commercial customers should post water conservation messages on bathroom lavatory mirrors.
5. Swimming pools, spas, fountains, and ponds should be leak proof. Any leak should be repaired in a timely manner after notification by the City, but should not exceed 72 hours.
6. Cover pools when not in use to reduce evaporation.
7. Use of water in non-recirculating decorative ponds, fountains, and other water features is discouraged.
8. Using potable water for construction is discouraged if a feasible alternative source of water for construction exists.

C. Level: Stage 2 – Up to 20% Mandatory Reduction. There are definable events that lead to a reasonable conclusion that in the current and/or upcoming water years, water supplies may not be adequate to meet all customer water demands. The following mandatory restrictions shall be applicable during a Stage 2 activation of the water shortage contingency plan:

1. All of the prohibitions and restrictions set forth during normal supply, as well as the voluntary Stage 1 restrictions, shall all be in effect and shall all be mandatory.
2. Lawn watering and landscape irrigation, including construction meter irrigation, shall be reduced to no more than one day per week October – March, and two days per week April – September on an odd-even schedule; properties with odd street address numbers water on odd days of the month and properties with even street address numbers water on even days of the month (with no watering permitted on the thirty-first day of the month).
3. Washing of autos, trucks, trailers, and other types of mobile equipment may be done at any hour, but no more frequently than once per month with a bucket and a hose equipped with a positive shut-off nozzle for quick rinses. Washing is permitted at a commercial car wash. No wastewater from vehicle washing may enter the storm drain system.
4. Restaurant kitchens shall be equipped with low-flow rinse nozzles.

D. Level: Stage 3 – Up to 35% Mandatory Reduction. There are definable events that lead to a firm conclusion that in the current water year, water supplies will not be adequate to meet customers' water demands. The following mandatory restrictions shall be applicable during a Stage 3 activation of the water shortage contingency plan:

1. All of the prohibitions and restrictions set forth during normal supply, as well as the voluntary Stage 1 restrictions, and the prohibitions and restrictions in Stage 2, shall all be in effect and shall all be mandatory.
2. All water customers, with the exception of commercial nurseries, golf courses, and other water dependent industries shall be limited in the use of all outdoor watering to hand-watering using a hose with a positive shut-off nozzle on Saturday and Sunday only.
3. Potable water use to clean sidewalks, walkways, driveways, parking areas, and other hard-surface areas, is prohibited, with the exception of public health and safety.
4. No person shall empty and refill a swimming pool except to prevent or repair structural damage or to comply with public health regulations.

5. Equip swimming pools with recirculating pump if not already equipped. Swimming pools may only be drained and refilled for health or structural needs.
6. Potable water shall not be used for decorative ponds, basins, lakes, waterways, and fountains.
7. Washing of autos, trucks, trailers, and other types of mobile equipment is permitted only at commercial car wash facilities that recycle all or part of the water.
8. No potable water may be used for compaction or dust control purposes for construction activities.

E. Level: Stage 4 – 35% or more Mandatory Reduction: Earlier stages have been in effect and the reduction goal is not being met, or new definable events require increasing the reduction goal. The following mandatory restrictions shall be applicable during a Stage 4 activation of the water shortage contingency plan:

1. All of the prohibitions and restrictions set forth during normal supply, as well as the voluntary Stage 1 restrictions, and the prohibitions and restrictions in Stages 2 and 3, shall all be in effect and shall all be mandatory.
2. The irrigation of turf or lawn using potable water is prohibited. All water customers, with the exception of commercial nurseries, golf courses, and other water dependent industries, shall be limited in the use of all other non-lawn area watering to hand-watering from a container of less than five-gallon capacity on Saturday and Sunday only.
3. No person shall drain and refill swimming pools and spas. Nor shall new pools be filled.
4. The use of potable water for washing autos, trucks, trailers, other mobile equipment, and the exterior of any building or structure through a hose, including pressure washing, is prohibited.
5. Laundromats are prohibited from using non-efficient washing machines.
6. Public health and safety: These regulations shall not be construed to limit water use which is immediately necessary to protect public health and/or safety.

9.30.090 Emergency shutoff – Nonessential use.

A. It is the purpose of the city to protect the public health, safety and welfare, as well as property of customers within the city. Any time there is evidence that the fire storage water volume is threatened in any reservoir or that low water pressure may occur in any pressure zone, the city may, without notice, temporarily shut off by locking out any water service connection. The city shall restore such service as soon as an adequate water supply is assured. Efforts will be made to contact customers from the billing information on record if it appears that service will be interrupted for more than 24 hours.

B. Emergency public announcements may be made by electronic media, local radio and television whenever a shut off is found to be necessary.

9.30.100 Excess use penalties. Water usage in excess of the amount provided in Section 9.30.070 is subject to the following penalties:

	Exceed 1 time	Exceed 2 times	Exceed 3 times	Exceed 4 or more times
Stage 1 Up to 20% Voluntary	No penalty	No penalty	No penalty	No penalty
Stage 2 Up to 20% Mandatory	\$2.50 per unit used in addition to the normal rate fees charged	\$5 per unit used in addition to the normal rate fees charged + \$25	\$7.50 per unit used in addition to the normal rate fees charged + \$50	\$10 per unit used in addition to the normal rate fees charged + \$100
Stage 3 Up to 35% Mandatory	\$4 per unit used in addition to the normal rate fees charged + \$50	\$8 per unit used in addition to the normal rate fees charged + \$100	\$12 per unit used in addition to the normal rate fees charged + \$250	\$16 per unit used in addition to the normal rate fees charged + \$500
Stage 4 35% or more Mandatory	\$6 per unit used in addition to the normal rate fees charged + \$100	\$12 per unit used in addition to the normal rate fees charged + \$250	\$18 per unit used in addition to the normal rate fees charged + \$500	\$24 per unit used in addition to the normal rate fees charged + \$750

Penalties are in addition to the normal rates and apply to all units used in the billing period.

Penalties may be added to water bill or billed separately, at the discretion of the director.

Additional penalties for multiple times exceeding water use amount are for the number of times within the prior 12 months.

9.30.110 Prohibition of certain water uses.

During the time this chapter is in effect:

A. It is unlawful for any customer to use water obtained from the water system of the City of Pleasanton through fraud, including misrepresentation made to obtain a particular allocation.

B. It is unlawful for any customer to waste water. As used herein, the term "waste" means:

1. Use of potable water between 9:00 a.m. and 6:00 p.m. to irrigate grass, lawns, ground-cover, shrubbery, crops, vegetation, and trees or the use of potable water in such a manner as to result in runoff for more than five minutes;
2. Use of potable water to wash down sidewalks, walkways, driveways, parking lots, open ground or other hard surface areas by the direct application of water thereto;
3. Allowing potable water to escape from breaks within the customer's plumbing system for more than eight hours after the customer is notified or discovers the break;
4. Use of potable water for any purpose in excess of the customer's allowed usage as provided in Section 9.30.070.

9.30.120 Adjustments.

A. Any customer who believes that the application of the provisions of this chapter results in unfair treatment or causes undue hardship may seek an adjustment in the customer's allocation.

B. Such customer shall request the adjustment in writing and shall state with specificity the reasons why the adjustment is warranted, and provide any applicable supporting documentation.

C. The director shall consider all requests and make a written decision within thirty (30) days of receiving all information supporting the adjustment request. In making a decision, the director shall give particular consideration to the following:

1. The reduction would cause conditions threatening to health, sanitation, fire protection or safety of the customer, the customer's dependents or the general public.

2. The reduction would cause unfair economic hardship including, but not limited to, loss of employment, loss of production, or loss of jobs or be unfair or result in the unnecessary loss of a business.

3. Medical requirements of the customer.

4. Household size of the residential customer.

D. The director's decision may be appealed in writing to the city manager for reconsideration on the written record. The city manager shall review written material submitted by the customer, written information from the director, and shall issue a decision within thirty (30) days of receipt of the complete written materials. The city manager's decision as to the request shall be final.

9.30.130 Notification to customers.

After the city council adopts a water shortage contingency plan stage, customers will be notified by publication in the newspaper and/or by mail. The failure of any customer to receive actual notice shall not invalidate any action taken by the city council as to a particular customer nor reduce the amount of the penalties provided herein.

9.30.140 Calculation of allowable water use for new customers.

Where the current customer has no billing history, or only a partial billing history, the director shall determine the customer's allocation, based upon the allocation for similar customers.

9.30.150 Severability.

If any provision of this chapter is held to be unconstitutional, it is the intent of the city council that such portion of such chapter be severable from the remainder and that the remainder be given full force and effect.

//

**FY 13-14 Annual Report
City of Pleasanton**

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 ⁶³ (NTU)	Implemented BMPs & Corrective Actions
Ruby Hill Dr	Water Quality	Alameda Creek	01-Jul-13	35	16275	669600	0	7.94	3.6	Dechlorination, Monitoring
Cabernet Ct	Water Quality	Alameda Creek	15-Jul-13	15	8775	842400	0	8.25	3.14	Dechlorination, Monitoring
Adams	Water Quality	Alameda Creek	15-Jul-13	10	4200	604800	1	8.04	1.25	Dechlorination, Monitoring
Bevilacqua Ct	Water Quality	Alameda Creek	15-Jul-13	75	37125	712800	0	7.7	2.51	Dechlorination, Monitoring
12087 Ruth Glenn	Water Quality	Alameda Creek	15-Jul-13	60	23400	561600	0	8.21	8.28	Dechlorination, Monitoring
12010 Ruth Glenn	Water Quality	Alameda Creek	16-Jul-13	50	33000	950400	0	8.38	0.89	Dechlorination, Monitoring
2383 Fern Trail	Water Quality	Alameda Creek	16-Jul-13	60	36900	885600	0	7.62	3.27	Dechlorination, Monitoring
3413 East Ruby Hills Dr	Water Quality	Alameda Creek	22-Jul-13	30	21150	1015200	0	8.22	15.5	Dechlorination, Monitoring
1194 Blanc Ct	Water Quality	Alameda Creek	07-Aug-13	20	9900	712800	NA	7.50	5.00	Dechlorination, Monitoring
Canyon Meadows Pump Station	Water Quality	Alameda Creek	01-Sep-13	111	71595	928800	0	7.86	1.29	Dechlorination, Monitoring
Across from 5310 Sonoma Dr	Water Quality	Alameda Creek	01-Sep-13	19	9690	734400	0	8.02	2.66	Dechlorination, Monitoring
Junipero - Next to 182	Water Quality	Alameda Creek	01-Sep-13	30	15300	734400	0	7.56	3.59	Dechlorination, Monitoring
358 Long Oak Dr	Water Quality	Alameda Creek	01-Sep-13	20	10200	734400	0	7.54	0	Dechlorination, Monitoring
Stoneridge Dr	Water Quality	Alameda Creek	01-Sep-13	60	28800	691200	0	7.58	9.99	Dechlorination, Monitoring
Stoneridge Dr	Water Quality	Alameda Creek	01-Sep-13	45	21600	691200	0	7.69	2.60	Dechlorination, Monitoring
Stoneridge Dr	Water Quality	Alameda Creek	01-Sep-13	64	30720	691200	0	7.78	0.61	Dechlorination,

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

**FY 13-14 Annual Report
City of Pleasanton**

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 ⁶³ (NTU)	Implemented BMPs & Corrective Actions
										Monitoring
Site 7 2562 Magnolia Terrace	Water Quality	Alameda Creek	01-Sep-13	60	36000	864000	0	8.28	30.1	Dechlorination, Monitoring
7855 Paseo Santa Cruz	Water Quality	Alameda Creek	16-Oct-13	20	960	69120	0	7.64	1.40	Dechlorination, Monitoring
5568 Gibraltar Dr.	Water Quality	Alameda Creek	21-Oct-13	15	7200	691200	2	7.79	0.54	Dechlorination, Monitoring
9474 Blessing Way	Water Quality	Alameda Creek	08-Nov-13	25	10500	604800	0	7.67	1.52	Dechlorination, Monitoring
9474 Blessing Way	Water Quality	Alameda Creek	08-Nov-13	15	6300	604800	0	7.76	0.31	Dechlorination, Monitoring
6023 Laurel Creek Drive	Water Quality	Alameda Creek	08-Nov-13	20	11700	842400	0	7.72	2.67	Dechlorination, Monitoring
6023 Laurel Creek Dr	Water Quality	Alameda Creek	08-Nov-13	15	8775	842400	0	7.67	1.53	Dechlorination, Monitoring
5972 Laurel Creek Drive	Water Quality	Alameda Creek	08-Nov-13	15	8775	842400	0	7.85	1.74	Dechlorination, Monitoring
5972 Laurel Creek Dr	Water Quality	Alameda Creek	08-Nov-13	15	8775	842400	0	7.71	1.51	Dechlorination, Monitoring
9148 Olson Court	Water Quality	Alameda Creek	08-Nov-13	20	12600	907200	0	7.84	4.57	Dechlorination, Monitoring
9148 Olson Ct	Water Quality	Alameda Creek	08-Nov-13	15	9450	907200	0	7.8	2.08	Dechlorination, Monitoring
Tosca Ct	Water Quality	Alameda Creek	12-Nov-13	55	32175	842400	0	8.13	4.85	Dechlorination, Monitoring
Tehan Canyon Ct	Water Quality	Alameda Creek	12-Nov-13	45	24975	799200	0	Not Recorded	1.62	Dechlorination, Monitoring
Tehan Canyon Ct	Water Quality	Alameda Creek	12-Nov-13	15	7875	756000	0	Not Recorded	0.93	Dechlorination, Monitoring
2824 Foothill Oaks Te	Water Quality	Alameda Creek	25-Nov-13	75	38250	734400	0	8	2.16	Dechlorination, Monitoring
2818 Foothill Oaks Te	Water Quality	Alameda Creek	25-Nov-13	30	15300	734400	0	8.09	1.42	Dechlorination, Monitoring
Equus Ct	Water Quality	Alameda Creek	25-Nov-13	15	5625	540000	0	8.07	0.6	Dechlorination,

**FY 13-14 Annual Report
City of Pleasanton**

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 ⁶³ (NTU)	Implemented BMPs & Corrective Actions
										Monitoring
Livingston Way	Water Quality	Alameda Creek	26-Nov-13	25	14250	820800	0	7.79	0.63	Dechlorination, Monitoring
544 Kottinger Dr	Water Quality	Alameda Creek	26-Nov-13	15	6300	604800	0	8.1	1.86	Dechlorination, Monitoring
2448 Foothill Rd	Water Quality	Alameda Creek	26-Nov-13	15	6750	648000	0	7.9	0.23	Dechlorination, Monitoring
3724 Eastwood Way	Water Quality	Alameda Creek	26-Nov-13	35	17325	712800	0	7.98	5.15	Dechlorination, Monitoring
3724 Eastwood Way	Water Quality	Alameda Creek	26-Nov-13	15	7425	712800	0	8.1	1.17	Dechlorination, Monitoring
8079 Dorothea Ct	Water Quality	Alameda Creek	27-Nov-13	15	6750	648000	0	8.11	2.90	Dechlorination, Monitoring
4109 Old Stanley Blvd	Water Quality	Alameda Creek	27-Nov-13	15	6975	669600	0	7.9	0.78	Dechlorination, Monitoring
3381 East Ruby Hills Dr	Water Quality	Alameda Creek	27-Nov-13	30	13950	669600	0	7.76	3.18	Dechlorination, Monitoring
3413 East Ruby Hills Dr	Water Quality	Alameda Creek	27-Nov-13	20	14400	1036800	0	8.08	3.42	Dechlorination, Monitoring
30 West Angela	Water Quality	Alameda Creek	03-Dec-13	15	7200	691200	0	7.62	1.22	Dechlorination, Monitoring
30 West Angela	Water Quality	Alameda Creek	03-Dec-13	30	14400	691200	0	7.76	3.14	Dechlorination, Monitoring
10843 Foothill Rd	Water Quality	Alameda Creek	03-Dec-13	45	20250	648000	0	8.03	1.56	Dechlorination, Monitoring
5972 Laurel Creek Dr	Water Quality	Alameda Creek	09-Apr-14	45	26325	842400	Not Recorded	Not Recorded	Not Recorded	Dechlorination, Monitoring
5022 Foothill Rd / Tehan Canyon Ct	Water Quality	Alameda Creek	10-Apr-14	50	27000	777600	0	0.01	0.01	Dechlorination, Monitoring
9148 Olsen Court	Water Quality	Alameda Creek	10-Apr-14	15	9450	907200	Not Recorded	Not Recorded	Not Recorded	Dechlorination, Monitoring
9148 Olsen Court	Water Quality	Alameda Creek	10-Apr-14	15	9450	907200	Not Recorded	Not Recorded	Not Recorded	Dechlorination, Monitoring
2884 Foothill	Water Quality	Alameda Creek	10-Apr-14	20	10200	734400	0		0.02	Dechlorination,

**FY 13-14 Annual Report
City of Pleasanton**

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 ⁶³ (NTU)	Implemented BMPs & Corrective Actions
Oaks Terrace										Monitoring
2884 Foothill Oak Terrace	Water Quality	Alameda Creek	10-Apr-14	15	7650	734400	0	0.05	0.04	Dechlorination, Monitoring
4471 Tosca Ct	Water Quality	Alameda Creek	25-Apr-14	58	34800	864000	0	7.73	0.63	Dechlorination, Monitoring
8045 Oak Creek Dr	Water Quality	Alameda Creek	25-Apr-14	70	42000	864000	0	7.78	0.61	Dechlorination, Monitoring
1504 Elderberry Court	Water Quality	Alameda Creek	03-Dec-13	40	24600	885600	Not Recorded	7.79	2.28	Dechlorination, Monitoring
265 Kottinger	Water Quality	Alameda Creek	04-Dec-13	15	6525	626400	Not Recorded	Not Recorded	Not Recorded	Dechlorination, Monitoring
265 Kottinger	Water Quality	Alameda Creek	04-Dec-13	25	11625	669600	Not Recorded	Not Recorded	Not Recorded	Dechlorination, Monitoring
4209 Grant Ct	Water Quality	Alameda Creek	04-Dec-13	20	10800	777600	Not Recorded	Not Recorded	Not Recorded	Dechlorination, Monitoring
4209 Grant Ct	Water Quality	Alameda Creek	04-Dec-13	15	8100	777600	Not Recorded	Not Recorded	Not Recorded	Dechlorination, Monitoring
S8 Water Line	Water Quality	Alameda Creek	04-Dec-13	110	54450	712800	Not Recorded	Not Recorded	Not Recorded	Dechlorination, Monitoring
3110 Busch Rd	Water Quality	Alameda Creek	04-Dec-13	25	10875	626400	Not Recorded	Not Recorded	Not Recorded	Dechlorination, Monitoring
Verona Rd	Water Quality	Alameda Creek	09-Dec-13	40	21600	777600	Not Recorded	7.75	0.23	Dechlorination, Monitoring
Verona Rd	Water Quality	Alameda Creek	09-Dec-13	30	16200	777600	Not Recorded	7.75	0.53	Dechlorination, Monitoring
S-12	Water Quality	Alameda Creek	09-Dec-13	45	24300	777600	0	7.68	3.37	Dechlorination, Monitoring
Upper Longview	Water Quality	Alameda Creek	09-Dec-13	30	13050	626400	Not Recorded	7.72	1.38	Dechlorination, Monitoring
Happy Valley Rd	Water Quality	Alameda Creek	12-Dec-13	20	10200	734400	0	8.06	5.86	Dechlorination, Monitoring
630 Happy Valley Rd	Water Quality	Alameda Creek	12-Dec-13	25	12000	691200	0	8.02	6.53	Dechlorination, Monitoring
630 Happy Valley Rd	Water Quality	Alameda Creek	12-Dec-13	15	6975	669600	Not Recorded	8.1	3.29	Dechlorination, Monitoring

**FY 13-14 Annual Report
City of Pleasanton**

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 ⁶³ (NTU)	Implemented BMPs & Corrective Actions
Sunset Creek Ln	Water Quality	Alameda Creek	19-Dec-13	22	11880	777600	Not Recorded	0	0	Dechlorination, Monitoring
24 Happy Valley Rd	Water Quality	Alameda Creek	19-Dec-13	20	10200	734400	Not Recorded	0	0	Dechlorination, Monitoring
North End Ridge Line	Water Quality	Alameda Creek	19-Dec-13	20	11100	799200	Not Recorded	0	1	Dechlorination, Monitoring
North End Ridgeline	Water Quality	Alameda Creek	19-Dec-13	20	11100	799200	Not Recorded	0	0	Dechlorination, Monitoring
Nippers	Water Quality	Alameda Creek	19-Dec-13	15	8550	820800	Not Recorded	0	0	Dechlorination, Monitoring
1835 Westbridge Ln	Water Quality	Alameda Creek	20-Dec-13	51	29835	842400	Not Recorded	7.8	0.76	Dechlorination, Monitoring
12087 Ruth Glenn	Water Quality	Alameda Creek	02-Jan-14	50	24750	712800	0	8.21	2.12	Dechlorination, Monitoring
2383 Fern Trail	Water Quality	Alameda Creek	02-Jan-14	40	24600	885600	0	8.46	1.07	Dechlorination, Monitoring
12088 Zorro Trail	Water Quality	Alameda Creek	02-Jan-14	40	19800	712800	0	7.95	8.02	Dechlorination, Monitoring
4471 Tosca Ct	Water Quality	Alameda Creek	24-Jan-14	60	35100	842400	0	7.69	0.72	Dechlorination, Monitoring
8045 Oak Creek Dr	Water Quality	Alameda Creek	24-Jan-14	10	6000	864000	0	7.8	1.2	Dechlorination, Monitoring
3887 Mesa Verde Ct	Water Quality	Alameda Creek	19-Feb-14	20	9600	691200	0	0.02	0.01	Dechlorination, Monitoring
4471 Tosca Ct	Water Quality	Alameda Creek	18-Mar-14	35	21000	864000	0	7.34	0.1	Dechlorination, Monitoring
8031 Oak Creek	Water Quality	Alameda Creek	18-Mar-14	30	17100	820800	Not Recorded	Not Recorded	Not Recorded	Dechlorination, Monitoring
8031 Oak Creek Rd	Water Quality	Alameda Creek	01-Apr-14	30	17550	842400	0	7.81	0.86	Dechlorination, Monitoring
4471 Tosca Ct	Water Quality	Alameda Creek	01-Apr-14	37	21645	842400	0	6.8	2.85	Dechlorination, Monitoring
9474 Blessings Way	Water Quality	Alameda Creek	09-Apr-14	25	10500	604800	Not Recorded	0.02	0.02	Dechlorination, Monitoring
9474 Blessings	Water Quality	Alameda Creek	09-Apr-14	15	6300	604800	Not	0.01	0.01	Dechlorination,

**FY 13-14 Annual Report
City of Pleasanton**

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 ⁶³ (NTU)	Implemented BMPs & Corrective Actions
Way							Recorded			Monitoring
6023 Laurel Creek Dr	Water Quality	Alameda Creek	09-Apr-14	15	8775	842400	Not Recorded	Not Recorded	Not Recorded	Dechlorination, Monitoring
6023 Laurel Creek Dr	Water Quality	Alameda Creek	09-Apr-14	15	8775	842400	Not Recorded	Not Recorded	Not Recorded	Dechlorination, Monitoring

C.15.b.iii.(2) ► Unplanned Discharges of the Potable Water System⁶⁴

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) ⁶⁵	pH (standard units) ⁵²	Discharge Turbidity (Visual) ⁵²	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time ⁶⁶	Inspector arrival time	Responding crew arrival time
7456 Sundrop Ct	Water Service Leak	Alameda Creek	4-Dec-13	264	13200	72000	0.00	7.60	Medium	Dechlorination, silt control & monitoring	1854	N	1915	2045
8086 Ensenada	Water Service Leak	Alameda Creek	22-Dec-13	Not Recorded	Not Recorded	N/A	0.00	7.00	Low	Dechlorination, silt control & monitoring	0845	N	0900	Not Recorded
1546 Poppybank Ct.	Water Service Leak	Alameda Creek	23-Jan-14	1770	8850	7200	0.02	7.00	High	Dechlorination, silt control & monitoring	0929	N	1030	24Jan14 0900
Stanley Blvd @ California Ave	Water Service Leak	Alameda Creek	26-Jan-14	1092	2184	2880	0.50	False Result	Low	Dechlorination, silt control & monitoring	1348	N	1402	27Jan14 0800
6162 Allbrook Ct.	Water Service Leak	Alameda Creek	3-Feb-14	11768	70608	8640	1.00	False Result	Not Detectable	Dechlorination & monitoring	1420	N	1428	11Feb14 1000

⁶⁴ This table contains all of the unplanned discharges that occurred in this FY.

⁶⁵ 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.

⁶⁶ 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.

**FY 13-14 Annual Report
City of Pleasanton**

C.15.b.iii.(2) ► Unplanned Discharges of the Potable Water System ⁶⁴														
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) ⁶⁵	pH (standard units) ⁵²	Discharge Turbidity (Visual) ⁵²	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time ⁶⁶	Inspector arrival time	Responding crew arrival time
6890 Adobe Ct	Blow Off Assembly Leak	Alameda Creek	4-Feb-14	4010	8020	2880	0.50	7.00	Low	Dechlorination, silt control & monitoring	1510	N	1520	7Feb14 2000
1279 Quarry Lane	Water Main Damaged by contractor	Alameda Creek	7-Feb-14	1270	12700	14400	1.00	7.00	High	Dechlorination, silt control & monitoring	1250	N	1255	8Feb14 1000
5972 Laurel Creek Way	Water Service Leak	Alameda Creek	15-Feb-14	2865	2865	1440	0.00	7.54	Low	Dechlorination, silt control & monitoring	0815	N	0835	17Feb14 0800
610 Windmill Lane	Water Service Leak	Alameda Creek	17-Feb-14	170	1700	14400	0.50	False Result	High	Dechlorination, silt control & monitoring	1110	N	1125	1200
Thistledown Ct.	Water Service Leak	Alameda Creek	22-Feb-14	165	495	4320	0.02	7.98	Low	Dechlorination, silt control & monitoring	0715	N	0725	0800
4833 Bernal Ave.	Private Irrigation Leak	Alameda Creek	22-Mar-14	30	150	7200	Not Monitored	Not Monitored	Not Monitored	Backflow shut off	0830	N	0840	N/A
7090 Foothill Rd.	Water Service Leak	Alameda Creek	13-Apr-14	1110	22200	28800	1.00	False Result	Medium	Dechlorination, silt control & monitoring	1700	N	1730	13Apr14 0800
1868 Harvest Rd.	Water Service Leak	Alameda Creek	27-Apr-14	60	1500	36000	0.00	7.00	Low	Dechlorination, silt control & monitoring	1530	N	1550	1550
4309 Hacienda Dr.	Private Fire Hydrant Shear	Alameda Creek	3-May-14	30	39000	1872000	Not Monitored	Not Monitored	Not Monitored	Dechlorination, Shut off hydrant valve	1015	N	1025	Not Recorded
6308 Shorewood Ct.	Fire Hydrant Shear	Alameda Creek	5-May-14	5	6500	1872000	Not Monitored	Not Monitored	Not Monitored	Shut off hydrant valve	1530	N	1530	7May14
807 Main St	Fire Hydrant Shear	Alameda Creek	24-May-14	Not Recorded	N/A	N/A	Not Monitored	Not Monitored	Not Monitored	LPFD had shut off hydrant by the time the	1830	N	1900	Not Recorded

**FY 13-14 Annual Report
City of Pleasanton**

C.15.b.iii.(2) ► Unplanned Discharges of the Potable Water System ⁶⁴														
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) ⁶⁵	pH (standard units) ⁵²	Discharge Turbidity (Visual) ⁵²	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time ⁶⁶	Inspector arrival time	Responding crew arrival time
										operator arrived.				
6741 Rancho Ct.	Water Service Leak	Alameda Creek	4-Jun-14	330	3300	14400	0.20	7.00	Medium	Dechlorination, silt control & monitoring	1600	N	1630	1830
6783 Payne Ct	Water Service Leak	Alameda Creek	4-Jun-14	225	2250	14400	0.20	7.00	Medium	Dechlorination, silt control & monitoring	0600	N	0620	0900
W. Las Positas @ Fiesta	Main Break	Alameda Creek	8-Jun-14	90	13500	216000	0.50	7.00	Medium	Dechlorination, silt control & monitoring	0700	N	0730	Not Recorded
Valley @ Hopyard	Fire Hydrant Shear	Alameda Creek	9-Jun-14	32	40000	1800000	Not Monitored	Not Monitored	Not Monitored	Shut off hydrant valve	1230	N	1235	Not Recorded
Montanas ct	Water Service Leak	Alameda Creek	15-Jun-14	120	600	7200	Not Monitored	Not Monitored	Not Monitored	Installed Wrap-A-Round on leaking pipe in box	1500	N	1600	Not Recorded
Nova Ct	Water Service Leak	Alameda Creek	15-Jun-14	560	6300	16200	0.01	7.43	Low	Dechlorination, silt control & monitoring	1400	N	1430	1700
4758 Herrin Way	Water Service Leak	Alameda Creek	18-Jun-14	348	1740	7200	Not Monitored	Not Monitored	Not Monitored	Dechlorination, silt control & monitoring	0548	N	0631	1000
N.B. Hacienda @ Owens dr.	Water Service Leak	Alameda Creek	22-Jun-14	17	170	14400	0.10	7.00	Low	Dechlorination, silt control & monitoring	0923	N	0940	Not Recorded
4085 Peregrine Way	Water Service Leak	Alameda Creek	23-Jun-14	205	4560	32031	0.20	7.00	Not Detectable	Dechlorination & monitoring	2125	N	2145	24JUN 0730
3499 Virgil Circle	Main Break	Alameda Creek	27-Jun-14	165	1650	14400	0.10	7.00	No Detect	Dechlor & monitoring	0645	N	0655	0800