



# CITY OF DUBLIN

100 Civic Plaza, Dublin, California 94568

Website: <http://www.ci.dublin.ca.us>

September 15, 2010

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

SUBJECT: Annual Deliverables, July 2009 to June 2010

Dear Mr. Wolfe:

Enclosed is the City of Dublin's current annual report for the period indicated above.

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

Sincerely,

Roger Bradley  
Senior Administrative Analyst

*Enclosed*

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**Member Agencies:**

Alameda

Albany

Berkeley

Dublin

Emeryville

Fremont

Hayward

Livermore

Newark

Oakland

Piedmont

Pleasanton

San Leandro

Union City

Alameda County

Alameda County  
Flood Control and  
Water Conservation  
District (District)

Zone 7 of the  
District

# City of Dublin Fiscal Year 2009-2010 Annual Report of Stormwater Program Implementation



Alameda Countywide  
Clean Water Program

A Consortium of Local Agencies  
<http://www.cleanwaterprogram.org>

Submitted to:  
California Regional Water Quality Control Board  
San Francisco Bay Region

September 2010

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Section 1 – Permittee Information

Background Information				
<b>Permittee Name:</b>	City of Dublin			
<b>Population:</b>	46,934			
<b>NPDES Permit No.:</b>	CAS612008			
<b>Order Number:</b>	R2-2009-0074			
<b>Reporting Time Period (month/year):</b>	July / 2009 through June / 2010			
<b>Name of the Responsible Authority:</b>	Roger Bradley	<b>Title:</b>	Senior Administrative Analyst	
<b>Mailing Address:</b>	100 Civic Plaza			
<b>City:</b>	Dublin	<b>Zip Code:</b>	94568	<b>County:</b> Alameda
<b>Telephone Number:</b>	925-833-6650	<b>Fax Number:</b>	925-833-6651	
<b>E-mail Address:</b>	Roger.bradley@ci.dublin.ca.us			
<b>Name of the Designated Stormwater Management Program Contact (if different from above):</b>	Same as above	<b>Title:</b>		
<b>Department:</b>				
<b>Mailing Address:</b>				
<b>City:</b>		<b>Zip Code:</b>		<b>County:</b>
<b>Telephone Number:</b>		<b>Fax Number:</b>		
<b>E-mail Address:</b>				

**Section 2 - Provision C.2 Reporting Municipal Operations**

**Program Highlights and Evaluation**

Highlight/summarize activities for reporting year:

Summary:

Management Committee meetings were attended on a regular basis. Both the City Engineer and the City's Environmental Specialist attended the Management Committee meetings. Policy Level Subcommittee meetings, New Development Subcommittee meetings, Watershed Assessment and Monitoring, Public Information/Participation, and Industrial and Illicit Discharge Control Subcommittee meetings were attended on a regular basis. Meetings were regularly attended by the City Engineer, the Senior Administrative Analyst, the Environmental Specialist and/or the Environmental Technician. In FY 2009/2010, there were a total of 38 meetings. The City of Dublin had a representative at 37 of the 38 meetings (97% attendance rate).

In addition to attending subcommittee meetings, City Staff participated in a variety of workgroups. The City Engineer was on the ACCWP Trash Workgroup, the Budget Workgroup, the C.3 Technical Guidance Workgroup, the BASMAA New Development Subcommittee, the Technical Advisory Group for the Association of Bay Area Government's (ABAG) Trash Demonstration project and the I&IDC MRP Workgroup. The Environmental Specialist was on the I&IDC MRP Workgroup, the Re-branding Workgroup, the Educational Services Workgroup and the Water Quality Services Selection Committee. The Environmental Technician was on the Re-branding Workgroup.

The City of Dublin hosted this year's annual Maintenance Subcommittee field trip in December. The Environmental Specialist and Environmental Technician coordinated and participated in the field trip.

The Environmental Specialist and the Public Works Manager attended the annual municipal maintenance workshop in June 2010. The workshop was also attended by maintenance staff.

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

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

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

Comments:  
 For road repair projects, stormdrain filter socks are installed prior to maintenance work.

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

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

N/A	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
N/A	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs

Comments:

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

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

<input checked="" type="checkbox"/>	Control of discharges from bridge and structural maintenance activities directly over water or into storm drains
<input checked="" type="checkbox"/>	Control of discharges from graffiti removal activities
<input checked="" type="checkbox"/>	Proper disposal for wastes generated from bridge and structure maintenance and graffiti removal activities
<input checked="" type="checkbox"/>	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs for graffiti removal

Comments:

In most cases, the City uses inlet protection. In some cases, the material is vacuumed as it is being cleaned.

**C.2.d. ► Stormwater Pump Stations**

Does your municipality own stormwater pump stations:  Yes  No

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

*(For FY 10-11 Annual Report only)* Complete the following table for dry weather DO monitoring and inspection data for pump stations! (add more rows for additional pump stations):

Pump Station Name and Location	First inspection Dry Weather DO Data		Second inspection Dry Weather DO Data	
	Date	mg/L	Date	mg/L

*(For FY 10-11 Annual Report only)* Summarize corrective actions as needed for DO monitoring at or below 3 mg/L. Attach inspection records of additional DO monitoring for corrective actions:

Summary:

Attachments:

<sup>1</sup> Pump stations that pump stormwater into stormwater collection systems or infiltrate into a dry creek immediately downstream are exempt from DO monitoring.

*(For FY 10-11 Annual Report only)* Complete the following table for wet weather inspection data for pump stations (add more rows for additional pump stations):

<b>Pump Station Name and Location</b>	<b>Date</b> (2x/year required)	<b>Presence of Trash</b> (Cubic Yards)	<b>Presence of Odor</b> (Yes or No)	<b>Presence of Color</b> (Yes or No)	<b>Presence of Turbidity</b> (Yes or No)	<b>Presence of Floating Hydrocarbons</b> (Yes or No)

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

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

C.2.f. ► Corporation Yard BMP Implementation	
Place an <b>X</b> in the boxes below that apply to your corporation 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 certify that we have a current <b>Stormwater Pollution Prevention Plan (SWPPP)</b> for the Corporation Yard(s)
Place an <b>X</b> in the boxes below next to implemented SWPPP BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type <b>NA</b> in the box. If one or more of the BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:	
<input checked="" type="checkbox"/>	Control of pollutant discharges to storm drains such as wash waters from cleaning vehicles and equipment
<input checked="" type="checkbox"/>	Routine inspection prior to the rainy seasons of corporation yard(s) to ensure non-stormwater discharges have not entered the storm drain system
N/A	Containment of all vehicle and equipment wash areas through plumbing to sanitary or another collection method
<input checked="" type="checkbox"/>	Use of dry cleanup methods when cleaning debris and spills from corporation yard(s) or collection of all wash water and disposing of wash water to sanitary or other location where it does not impact surface or groundwater when wet cleanup methods are used
<input checked="" type="checkbox"/>	Cover and/or berm outdoor storage areas containing waste pollutants
<p>Comments:</p> <p>The City's corporation yard is located at 5777 Scarlett Court and is approximately 2.6 acres. The site is a former lumber yard that was purchased by the City in April 2009. The City has completed limited improvements to the site, and is considering two options for the site: (1) sale or trade with the corporation yard moving to another location or (2) retaining the site and completing more extensive improvements.</p> <p>The City of Dublin contracts with MCE Corporation for its public works maintenance and operations. MCE's work is limited to routine street maintenance such as pothole repair and sign replacement, storm inlet cleaning and storm patrols, maintenance of landscaping and parks, weed control, maintenance of municipal buildings, litter pick-up and weed control, special event setup and spill response. Outside contractors are utilized for street sweeping, concrete and pavement repair, striping and traffic signals, and storm drain vacuuming. MCE's fleet is limited to pickups, light trucks, small all-terrain vehicles and gardening/mowing equipment. There is no heavy equipment storage or maintenance. Materials stored at the Corp Yard are limited to topsoil, mulch, sand (for filling sandbags during storm events), gardening supplies such as fertilizer and herbicides, limited amounts of gasoline and oil for gardening equipment, and limited amounts of paint.</p>	
<p>If you have a corporation yard(s) that is not an NOI facility, complete the following table for inspection results for your corporation yard(s) or attach a summary including the following information:</p> <p>The City of Dublin's Corp Yard is not an NOI facility.</p>	

<b>Corporation Yard Name</b>	<b>Inspection Date</b> (1x/year required)	<b>Inspection Findings/Results</b>	<b>Follow-up Actions</b>
City of Dublin Corp Yard	July 2009	Some vehicles are possibly being washed outside near one of the storm drains on-site.	Staff followed up with the Corp Yard and they will no longer wash any vehicles on-site. Vehicle and equipment washing will occur off-site at MCE's nearby corporate facility, which includes a wash rack, or at a commercial carwash facility, which utilizes recycled water.

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

**C.3.a. ► New Development and Redevelopment Performance Standard Implementation Summary Report**

*(For FY 10-11 Annual Report only)* Provide a brief summary of the methods of implementation of Provisions C.3.a.i.(1)-(8).

Summary:

N/A – this is not required in the FY 09/10 Annual Report.

**C.3.b. ► Green Streets Status Report**

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

On an annual basis (if applicable), report on the status of any pilot green street projects within your jurisdiction. For each completed project, report the capital costs, operation and maintenance costs, legal and procedural arrangements in place to address operation and maintenance and its associated costs, and the sustainable landscape measures incorporated in the project including, if relevant, the score from the Bay-Friendly Landscape Scorecard. [Note: this applies only to agencies planning to implement pilot green streets projects. If you are planning a pilot green streets project, summarize project status.]

Summary:

The City of Dublin is continuing to work with ACCWP to determine if there is the potential for the City to develop an improvement project meeting green street requirements. The City of Dublin recently received grant funds for street improvements on Golden Gate Drive near the future West Dublin BART Station. The City is looking at incorporating green street design measures and green elements into the project.

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

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

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

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

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

Summary:

The overall inspections of O&M measures revealed limited maintenance. The majority of responsible parties have properly maintained each water quality treatment measure. In cases where maintenance was required, the responsible party received a formal letter explaining the findings of the inspection, including corrective action measures, so that the water quality treatment measure could function at full capacity. In cases where maintenance was required for public-owned O&M measures, work orders were submitted to the maintenance division explaining the findings of the inspection, which included corrective action measures required to ensure that water quality treatment measures at the site are functioning properly.

In addition to inspections of ponds and bioswales, the City contracted with Dublin San Ramon Services District (DSRSD) to inspect and clean the City's underground treatment units (UTDs). The City of Dublin has a total of 11 UTD units (as of 6/30/2010), which include the following: two stormceptors, located at the Dublin Library and on Dublin Boulevard, 4 CDS units (two located on Tassajara Creek and two located at the intersection of Dublin Boulevard and Dougherty Road), and 5 units at the Eastern Dublin Transit Center. Only 6 of the 11 units required cleaning in FY 09-10.

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

Summary:

O&M Inspections were scheduled and conducted by the City Engineer, Environmental Specialist and the Environmental Technician. To ensure that all treatment measures are inspected annually, the City maintains binders that contain agreements, past inspection forms, work orders and a schedule of past and future inspections for each treatment measure. The City maintains an O&M map, which contains GIS imaging of all treatment measures (public, private and pending) that aid in the City's O&M inspection program (please refer to the attached O&M map for additional information). The City also regularly communicates with private vendors that install and service inlet filters within the City. Several businesses in Dublin have installed filters on their property and have service contracts with vendors to routinely clean and service these filters. These businesses are shown on the attached O&M map; however, they are not listed on table C.3.h.iv because the City does not have an O&M service agreement with these particular businesses and therefore we cannot require them to maintain the O&M measure.

The effectiveness of the City's O&M verification inspection program appears to be functioning at high levels. The inspections reveal that the majority of treatment measures, both City-owned and Privately-owned, are being properly maintained to ensure that the treatment measures are functioning at full capacity. With little maintenance needs revealed during the inspections, the City has concluded that its current O&M verification inspection program is functioning properly.

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 <sup>3</sup> , Street Address	Name of Developer	Project Phase No. <sup>4</sup>	Project Type & Description <sup>5</sup>	Project Watershed <sup>6</sup>	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New and/or Replaced Impervious Surface Area <sup>7</sup> (ft <sup>2</sup> )	Total Pre-Project Impervious Surface Area <sup>8</sup> (ft <sup>2</sup> )	Total Post-Project Impervious Surface Area <sup>9</sup> (ft <sup>2</sup> )
<b>Private Projects</b>										
Dublin Nissan	6363 Scarlett Court	Chatfield Construction		Auto Dealership	Arroyo Mocho /Alameda Creek	7.71	3.45	135,310	135,310	135,310
Grafton Station, Phase 3 & 4	Grafton Street / Dublin Blvd.	Whiting-Turner Contracting		Retail Center	Arroyo Mocho /Alameda Creek	10.2	10.2	400,000	0	400,000
Fallon Village	Positano Parkway / Fallon Road	Braddock & Logan		Residential	Arroyo Mocho /Alameda Creek	485	284	5,553,000	0	5,553,000
Schaefer Ranch Phase 1	Dublin Boulevard / Schaefer Ranch Road	Discovery Builders		Residential	San Lorenzo Creek / Palomares Creek	480	240	392,000	16,000	392,000
Schaefer Ranch Phase 2	Ridgeline Drive / Marshall Canyon Drive / Reimers Way / Kelly Canyon Road / Schaefer Heights Road	Discovery Builders		Residential	San Lorenzo Creek / Palomares Creek	480	240	5,084,000	60,000	5,084,000
Sorrento, T-7642 (Milano)	Rimini Lane	Toll Brothers, Inc.		Residential	Arroyo Mocho /Alameda Creek	8.3	8.3	300,000	0	300,000
Sorrento, T-7643 (Trevi)	Aviano Way / Rimini Lane	Toll Brothers, Inc.		Residential	Arroyo Mocho /Alameda Creek	7.8	7.8	270,000	0	270,000
Sorrento, T-7644 (Firenze)	Capoterra Way / Central Prkwy	Toll Brothers, Inc.		Residential	Arroyo Mocho /Alameda Creek	5.2	5.2	110,000	0	110,000

<sup>3</sup> Include cross streets.

<sup>4</sup> If a project is being constructed in phases, use a separate row entry for each phase.

<sup>5</sup> 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.

<sup>6</sup> State the watershed(s) that the Regulated Project drains to. Optional but recommended: Also state the downstream watershed(s).

<sup>7</sup> State both the total new impervious surface area and the total replaced impervious surface area, as applicable.

<sup>8</sup> For redevelopment projects, state the pre-project impervious surface area.

<sup>9</sup> 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 <sup>3</sup> , Street Address	Name of Developer	Project Phase No. <sup>4</sup>	Project Type & Description <sup>5</sup>	Project Watershed <sup>6</sup>	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New and/or Replaced Impervious Surface Area <sup>7</sup> (ft <sup>2</sup> )	Total Pre-Project Impervious Surface Area <sup>8</sup> (ft <sup>2</sup> )	Total Post-Project Impervious Surface Area <sup>9</sup> (ft <sup>2</sup> )
Sorrento, T-7645 (Siena)	Grafton Street / Capoterra Way	Toll Brothers, Inc.		Residential	Arroyo Mocho / Alameda Creek	4.7	4.7	170,000	0	170,000
Sorrento, T-7646 (Amalfi)	Grafton Street / Central Prkwy	Toll Brothers, Inc.		Residential	Arroyo Mocho / Alameda Creek	4.5	4.5	150,000	0	150,000
Sorrento East	Grafton/Central/Lockhart/Gleason	Regent Properties		Residential	Arroyo Mocho / Alameda Creek	60	60	1,500,000	0	1,500,000
Jordan Ranch	Fallon Road / Central Parkway	Mission Valley		Residential & Mixed Use	Arroyo Mocho / Alameda Creek	189.4	145.5	3,537,000	0	3,537,000
Fallon Gateway	Fallon Road / Dublin Blvd.	Stanforth Holding Co	1	Commercial	Arroyo Mocho / Alameda Creek	33.9	33.9	1,300,000	0	1,300,000
Arroyo Vista	6700 Dougherty Road	Eden Housing		Residential		24.13				
Dublin Ranch North	Cydonia Court	James Tong		Residential	Tassajara Creek	158	30	100,000	0	100,000
<b>Public Projects</b>										
Fallon Sports Park	Fallon Road @ Dublin Blvd.	Robert A. Bothman		Park	Arroyo Mocho / Alameda Creek	60	30	261,360	0	261,360
Dublin Historic Park	Dublin Blvd. @ Donlon Way	Bovis Lend Lease		Park	Arroyo Mocho / Alameda Creek	5.5	5.5	204,732	239,580	34,848
Dublin Blvd. Widening – Silvergate to Hansen	Same as title	Discovery Builders		City Improvement	Arroyo de la Laguna/Alameda Creek	8	4	81,000	48,000	81,000

C.3.b.v.(1) ► Regulated Projects Reporting Table (part 2) – Projects Approved During the Fiscal Year Reporting Period									
Project Name Project No.	Status of Project <sup>10</sup>	Source Control Measures <sup>11</sup>	Site Design Measures <sup>12</sup>	Treatment Systems Approved <sup>13</sup>	Operation & Maintenance Responsibility Mechanism <sup>14</sup>	Hydraulic Sizing Criteria <sup>15</sup>	Alternative Compliance Measures <sup>16/17</sup>	Alternative Certification <sup>18</sup>	HM Controls <sup>19/20</sup>
<b>Private Projects</b>									
Dublin Nissan	Under construction	Covered trash enclosure	Roof-top parking	Bio-swales, inlet filters	O&M Agreement w/landowner	2(c)	N/A	N/A	No increase in impervious surface
Grafton Station, Phase 3 & 4	Entitlements			Bio-swales	O&M Agreement w/landowner				Regional Detention Pond
Fallon Village	Under construction	Storm inlet- “No Dumping” markers		Dry pond	GHAD	2(c)	N/A	N/A	Detention Pond
Schaefer Ranch Phase 1	Under construction	Storm inlet- “No Dumping” markers	Conserve natural areas	Bio-retention pond	GHAD	1 (b)	N/A	N/A	Detention Pond

<sup>10</sup> For private projects, state project application submittal date; application deemed complete date; and, final discretionary approval date. For public projects, state plans and specifications approval date.

<sup>11</sup> 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.

<sup>12</sup> 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.

<sup>13</sup> 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.).

<sup>14</sup> 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.

<sup>15</sup> See Provision C.3.d. “Numeric Sizing Criteria for Stormwater Treatment Systems” for list of hydraulic sizing design criteria (i.e., 1.a., 1.b., 2.a., 2.b., 2.c., or 3)

<sup>16</sup> 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.

<sup>17</sup> 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.

<sup>18</sup> Note whether a third party was used to certify the project design complies with Provision C.3.d.

<sup>19</sup> If HM control is not required, state why not.

<sup>20</sup> If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), bioretention unit(s), regional detention basin, or in-stream control).

C.3.b.v.(1) ► Regulated Projects Reporting Table (part 2) – Projects Approved During the Fiscal Year Reporting Period									
Project Name Project No.	Status of Project <sup>10</sup>	Source Control Measures <sup>11</sup>	Site Design Measures <sup>12</sup>	Treatment Systems Approved <sup>13</sup>	Operation & Maintenance Responsibility Mechanism <sup>14</sup>	Hydraulic Sizing Criteria <sup>15</sup>	Alternative Compliance Measures <sup>16/17</sup>	Alternative Certification <sup>18</sup>	HM Controls <sup>19/20</sup>
Schaefer Ranch Phase 2	Under construction	Storm inlet- "No Dumping" markers	Conserve natural areas	Bio-retention pond	GHAD	1 (b)	N/A	N/A	Detention Pond
Sorrento, T-7642 (Milano)	Site Imps. Complete Bldgs. under construction		Hydroseeding, wattles, erosion control blankets	Erosion control measures	Agreement with HOA & City	1 (b)	N/A	N/A	Regional Detention Pond
Sorrento, T-7643 (Trevi)	Site Imps. Complete Bldgs. under construction		Hydroseeding, wattles, erosion control blankets	Erosion control measures	Agreement with HOA & City	1 (b)	N/A	N/A	Regional Detention Pond
Sorrento, T-7644 (Firenze)	Site Imps. Complete Bldgs. under construction		Hydroseeding, wattles, erosion control blankets	Erosion control measures	Agreement with HOA & City	1 (b)	N/A	N/A	Regional Detention Pond
Sorrento, T-7645 (Siena)	Site Imps. Complete Bldgs. under construction		Hydroseeding, wattles, erosion control blankets	Erosion control measures	Agreement with HOA & City	1 (b)	N/A	N/A	Regional Detention Pond
Sorrento, T-7646 (Amalfi)	Site Imps. Complete Bldgs. under construction		Hydroseeding,wattles, erosion control blankets	Erosion control measures	Agreement with HOA & City	1 (b)	N/A	N/A	Regional Detention Pond
Sorrento East	Entitlements		Hydroseeding,wattles, erosion control blankets	Erosion control measures	Agreement with HOA & City	1 (b)			Regional Detention Pond
Jordan Ranch	Approved Tentative Map	"No Dumping" Inlet markers	Clustered housing, narrowed streets, preserved open space	Dry Pond, Vegetated Swales	GHAD	1 (b)	N/A	N/A	Detention Pond

C.3.b.v.(1) ► Regulated Projects Reporting Table (part 2) – Projects Approved During the Fiscal Year Reporting Period									
Project Name Project No.	Status of Project <sup>10</sup>	Source Control Measures <sup>11</sup>	Site Design Measures <sup>12</sup>	Treatment Systems Approved <sup>13</sup>	Operation & Maintenance Responsibility Mechanism <sup>14</sup>	Hydraulic Sizing Criteria <sup>15</sup>	Alternative Compliance Measures <sup>16/17</sup>	Alternative Certification <sup>18</sup>	HM Controls <sup>19/20</sup>
Fallon Gateway	Approved Entitlements					2 (c)			
Arroyo Vista	Under design		Hydroseeding, wattles, erosion control blankets	Bio-swale, CDS Unit	Agreement with HOA & City	1 (b)			
Dublin Ranch North	Approved Entitlements			Bio-swales		2 (c)			
<b>Public Projects</b>									
Fallon Sports Park	Complete	Covered trash enclosure	N/A	Vegetated Swales	City of Dublin	2(c)	N/A	N/A	Vegetated Swales
Dublin Historic Park	Under construction	Covered trash enclosure	Park replaced existing retail center	Vegetated Swales	City of Dublin	2(c)	N/A	N/A	N/A
Dublin Blvd. Widening – Silvergate to Hansen	Under construction	Storm inlet- “No Dumping” markers	Conserve natural areas, landscaped median	Bio-swale, inlet filters	City of Dublin	1 (b)	N/A	N/A	N/A

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

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

Facility/Site Inspected and Location	Party Responsible <sup>21</sup> For Maintenance	Date of Inspection	Type of Inspection <sup>22</sup>	Type of Treatment/HM Control(s) Inspected <sup>23</sup>	Inspection Findings or Results <sup>24</sup>	Enforcement Action Taken <sup>25</sup>	Comments
Bray Commons Park	City of Dublin	8/19/09	Routine	Bio-swale	No problems were identified.	N/A	
Dougherty Hills Dog Park	City of Dublin	8/19/09	Routine	Bio-swale	Trash was observed in swale near east driveway. Overgrown grass near curb notches near west driveway.	N/A	Maintenance service request submitted to MCE on 8-20-09.
Dublin Boulevard	City of Dublin	9/14/09	Routine	UTD (stormceptor)	Dublin San Ramon Services District (DSRSD) used vactor truck to clean the unit.	N/A	Oil sorbent pillow was removed & replaced at storm drain inlets
Dublin Blvd. / Dougherty Rd.	City of Dublin	9/15/09	Routine	2 UTD's (CDS)	DSRSD used vactor truck to clean out the unit.	N/A	Oil sorbent pillows were removed & replaced at storm drain inlets
Dublin Library	City of Dublin	9/14/09	Routine	UTD (stormceptors)	DSRSD used vactor truck to clean out the unit.	N/A	Oil sorbent pillow was removed & replaced at storm drain inlet
Dublin Sports Ground	City of Dublin	8/18/09	Routine	Bio-swale & 2 filters	Maintenance performed by Revel Environmental Manufacturing, Inc.	N/A	
Emerald Glen Park	City of Dublin	8/19/09	Routine	Vegetated Swale	Trash was present along south side of the parking lot.	N/A	Maintenance service request submitted to MCE on 8-20-09.
Fallon Road N. Extension	City of Dublin	N/A	N/A	Bio-swale	N/A	N/A	The City had not yet accepted the stormwater treatment measure at the time of the O&M inspections.
Fire Station #17	City of Dublin	N/A	N/A	Irrigation leachfield	N/A	N/A	Last O&M inspection occurred in fall 2008.
Fire Station #18	City of Dublin	N/A	N/A	Irrigation leachfield	N/A	N/A	Last O&M inspection occurred in fall 2008.
Senior Center/Eden Housing	City of Dublin	8/17/09	Routine	Bio-swales	Trash dumpster was stored outside of covered enclosure. Enclosure was not	N/A	Maintenance service request submitted to MCE on 8-17-09

<sup>21</sup> State the responsible operator for installed stormwater treatment systems and HM controls.

<sup>22</sup> State the type of inspection (e.g., annual, follow-up, spot, etc.).

<sup>23</sup> 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.

<sup>24</sup> State the inspection findings or results (e.g., proper installation, improper installation, proper O&M, immediate maintenance needed, etc.).

<sup>25</sup> State the enforcement action(s) taken, if any, as appropriate and consistent with your municipality's Enforcement Response Plan.

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

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

Facility/Site Inspected and Location	Party Responsible <sup>21</sup> For Maintenance	Date of Inspection	Type of Inspection <sup>22</sup>	Type of Treatment/HM Control(s) Inspected <sup>23</sup>	Inspection Findings or Results <sup>24</sup>	Enforcement Action Taken <sup>25</sup>	Comments
					clean/organized, which resulted in the dumpster not fitting in the enclosure.		
Shannon Center	City of Dublin	8/18/09	Routine	Bio-swales	Weeds were noted in swale. Two risers were missing. Two risers were not exposed to the surface.	N/A	Maintenance service request submitted to MCE on 8-18-09.
Tassajara Creek Phase 1	City of Dublin	9/15/09	Routine	UTD (CDS unit)	DSRSD used vactor truck to clean out the unit.	N/A	Oil sorbent pillow was removed & replaced at storm drain inlet.
Tassajara Creek Phase 3	City of Dublin	9/15/09	Routine	UTD (CDS unit)	DSRSD used vactor truck to clean out the unit.	N/A	Oil sorbent pillow was removed and replaced at storm drain inlet.
Transit Center, Tract 7893	City of Dublin	N/A	N/A	3 UTD's (Kristar)	N/A	N/A	The City had not yet accepted the stormwater treatment measure at the time of the O&M inspections.
Transit Center, Tract 8275	City of Dublin	N/A	N/A	2 UTD's (CDS)	N/A	N/A	The City had not yet accepted the stormwater treatment measure at the time of the O&M inspections.
Transit Center	City of Dublin	N/A	N/A	4 inlet inserts (triton)	N/A	N/A	The City had not yet accepted the stormwater treatment measure at the time of the O&M inspections.
Village Parkway (Brighton Drive)	City of Dublin	N/A	N/A	18 inlet inserts (triton)	N/A	N/A	The City had not yet accepted the stormwater treatment measure at the time of the O&M inspections.
Armstrong Garden Center	Armstrong Garden Center	9/1/09	Routine	2 inlet inserts	Sediment, trash and other debris was present around both of the stormdrain inlets in the parking lot and clogging the drain.	N/A	Letter sent to responsible party on September 2, 2009.
Bank of America	Bank of America	8/31/09	Routine	Bio-swale	No problems were identified.	N/A	
Campbell Green Tract 7525	Avalon Bay Communities	N/A	N/A	2 UTD's (CDS)	N/A	N/A	The City had not yet accepted the stormwater treatment measure at the time of the O&M inspections.

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

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

Facility/Site Inspected and Location	Party Responsible <sup>21</sup> For Maintenance	Date of Inspection	Type of Inspection <sup>22</sup>	Type of Treatment/HM Control(s) Inspected <sup>23</sup>	Inspection Findings or Results <sup>24</sup>	Enforcement Action Taken <sup>25</sup>	Comments
Dublin Corners	Dublin Myrtle LLC	9/4/09	Routine	Bio-swale	Staff observed small patches of dead vegetation and weeds within the swales.	N/A	Letter sent to responsible party on September 8, 2009.
Dublin Gateway Medical Center	Dublin Gateway LP Triad	9/4/09	Routine	4 UTD's	Standing water was observed in several of the drains located within the swale area.	N/A	Letter sent to responsible party on September 4, 2009.
Dublin H.S. (math/science)	Dublin Unified School District	9/11/09	Routine	Bio-swale	Many of the swales were overgrown with weeds and have poor swale vegetation coverage or dead patches of grass along the swales.	N/A	Letter sent to responsible party on September 11, 2009.
Dublin Honda	Dublin Honda	9/4/09	Routine	Bio-swale	Grass was very dense in all swales. Small patches of dead vegetation and weeds were present within the swales. There was minimal trash debris present within the swales and along the curbs surrounding the swales.	N/A	Letter sent to responsible party on September 16, 2009.
Dublin Ranch Area A	Dublin Ranch Master HOA	8/31/09	Routine	Dry pond	There were weeds around the stormwater outlet pipe in the northerly section and around both the northerly and southerly basins. There was trash in the basin and along the grassy area between basins.	N/A	Letter sent to responsible party on September 1, 2009.
Dublin Ranch Area A-1	Dublin Ranch Master HOA	8/31/09	Routine	Dry pond	There was trash in & around the basin and on the hillside to the west. There were weeds around the stormwater outlet pipe in the southerly section. There was significant overgrowth on the bridge crossing the basin.	N/A	Letter sent to responsible party on September 1, 2009.
Dublin Ranch Regional Pond	James Tong, Charter Properties	12/3/09	Routine	Dry pond	No problems were identified.	N/A	
Dublin Place Retail	Mayfield Gentry Realty Advisors	N/A	Routine	UTD & 2 inlet inserts	N/A	N/A	Inlet inserts are maintained by SWIMS.

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

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

Facility/Site Inspected and Location	Party Responsible <sup>21</sup> For Maintenance	Date of Inspection	Type of Inspection <sup>22</sup>	Type of Treatment/HM Control(s) Inspected <sup>23</sup>	Inspection Findings or Results <sup>24</sup>	Enforcement Action Taken <sup>25</sup>	Comments
Dublin Toyota	Dublin Toyota	N/A	Routine	44 Inlet inserts	N/A	N/A	Inlet inserts are maintained by SWIMS.
Elephant Bar	Elephant Bar	N/A	Routine	2 Inlet inserts	N/A	N/A	Inlet inserts are maintained by SWIMS.
Enea Commercial Development	Village Parkway Partners, LLC/Robert Enea	9/1/09	Routine	Bio-swale & dry pond	The southern swale had excessive trash and debris scattered amongst the vegetation. The eastern swale was overgrown with weeds and had poor swale vegetation coverage.	N/A	Letter sent to responsible party on September 3, 2009.
Fairway Ranch Apartments	James Tong, Charter Properties	8/31/09	Routine	Bio-swale	There was trash located in and around the swale. Debris was present at the curb cut. There were areas in the swale where the grass had been damaged and/or eliminated.	N/A	Letter sent to responsible party on September 4, 2009.
La Quinta	La Quinta	9/11/09	Routine	9 Inlet inserts	N/A	N/A	Letter sent to responsible party on September 11, 2009.
Lowe's	Lowe's	9/4/09	Routine	Pond	There was trash in portions of the swale. There was thick vegetation around the stormwater outlet pipes.	N/A	Letter sent to responsible party on September 8, 2009.
Park Sierra Apartments	Park Sierra	N/A	Routine	2 UTD's	N/A	N/A	Letter sent to responsible party on October 6, 2009.
Safeway	Safeway, Inc.	9/4/09	Routine	12 Inlet inserts	N/A	N/A	Letter sent to responsible party requesting maintenance records on September 8, 2009.
Saturn-Hummer Saab	Saturn Hummer Saab	9/4/09	Routine	Bio-swale	There were three large storage containers present on the northerly portion of the swales. Small patches of dead vegetation and weeds were present in portions of the swales.	N/A	Letter sent to responsible party on September 16, 2009.
Shamrock Villages	Doerken Properties	9/1/09	Routine	Bio-swale	There was minimal trash and leave debris clogging the sidewalk underdrain on the west side of the entrance.	N/A	Letter sent to responsible party on September 2, 2009.

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

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

Facility/Site Inspected and Location	Party Responsible <sup>21</sup> For Maintenance	Date of Inspection	Type of Inspection <sup>22</sup>	Type of Treatment/HM Control(s) Inspected <sup>23</sup>	Inspection Findings or Results <sup>24</sup>	Enforcement Action Taken <sup>25</sup>	Comments
Shell Station – 8999 San Ramon Road	Cox-Tracy, Inc., Cox-Camino Ramon, Inc.	N/A	N/A	UTD	N/A	N/A	Unknown if unit was cleaned in 2009/2010. City is following up with responsible party.
Silvera Ranch	M&C Association of Management Services	8/31/09	Routine	Dry pond	There was trash located in and around the pond area. There was standing water with algae growth present in the pond. Several of the trees planted around the pond appeared to be dead and/or stressed.	N/A	Letter sent to responsible party on September 4, 2009.
Springfield Montessori School	Springfield Montessori	N/A	N/A	Dry pond	N/A	N/A	The City had not yet accepted the stormwater treatment measure at the time of the O&M inspections.
Starward Row	Individual homeowner's	9/11/09	Routine	Bio-swale	Debris was present along the curb. There were large areas of dead vegetation. Vegetation was very thick in certain areas.	N/A	Letters sent to responsible parties on September 30, 2009.
Sybase	Sybase	9/11/09	Routine	Bio-swale & 20 filters	Sediment and other debris were present around the stormdrain inlets in the swale along the parking lot fence. Filter fabric was detached from the stormdrain inlets located in the swale.	N/A	Letter sent to responsible party on September 11, 2009.
Szeto Residence, Galway Court	Homeowner	N/A	N/A	UTD (snout unit)	N/A	N/A	The City had not yet accepted the stormwater treatment measure at the time of the O&M inspections.
Tassajara Creek, Phase III	The Helsing Group	9/4/09	Routine	Bio-swale	There was standing water present in the northerly portion of the swale. Portions of the swale are overgrown with weeds and have poor swale vegetation coverage.	N/A	Letter sent to responsible party on September 14, 2009.
Ulferts Center	Tai Ning Trading & Investment	9/4/09	Routine	2 UTD's	N/A	N/A	Letter sent to responsible party on September 8, 2009.

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

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

Facility/Site Inspected and Location	Party Responsible <sup>21</sup> For Maintenance	Date of Inspection	Type of Inspection <sup>22</sup>	Type of Treatment/HM Control(s) Inspected <sup>23</sup>	Inspection Findings or Results <sup>24</sup>	Enforcement Action Taken <sup>25</sup>	Comments
VSA Dublin	Dublin Veterinary Properties	8/27/09	Routine	1 Inlet insert	N/A	N/A	Inlet inserts are maintained by REM.
Venture Corp	Venture Commerce Center	8/11/09	Routine	UTD	N/A	N/A	Letter sent to responsible party on September 21, 2009.
Village Square Shopping Center	Narra, Inc.	9/11/09	Routine	6 Inlet inserts	Minimal trash was present in the parking lot.	N/A	Letter sent to responsible party on September 11, 2009.
Willows (Commercial)	Bhupen B. Amin	9/11/09	Routine	Filter insert	N/A	N/A	Letter sent to responsible party on September 11, 2009.
Willows (Residential)	Willows Owners Association c/o Helsing Group	9/11/09	Routine	Bio-Swale	The storm drain located in the middle of the northernmost swale had standing water.	N/A	Letter sent to responsible party on September 11, 2009.

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

**C.4.a.ii ► Legal Authority**

(For FY 09-10 Annual Report only) Do you have adequate legal authority to obtain effective stormwater pollutant control on industrial sites?  Yes  No

If **No**, explain:

**C.4.c.ii.(5) ► Enforcement Response Plan**

(For FY 09-10 Annual Report only) Have you developed and implemented an Enforcement Response Plan by April 1, 2010?  Yes  No

If **No**, explain:

**Program Highlights**

Provide background information, highlights, trends, etc. For FY 09-10 Annual Report describe steps taken to revise your program to meet new data tracking and reporting requirements.

The City of Dublin regularly attended the I&IDC Subcommittee meetings. There were five I&IDC meetings in FY 09/10 and a Dublin representative was present at all 5 meetings. Additionally, two Dublin representatives were on the I&IDC MRP Workgroup. The I&IDC MRP Workgroup provided direction that was essential in identifying the Clean Water Program's needs for MRP compliance assistance.

During this past reporting period, the ACCWP completed several materials with the assistance of the I&IDC subcommittee. The City of Dublin has utilized these materials to meet new data tracking and reporting requirements. These materials include:

- The Clean Water Program developed a template to assist Alameda County municipalities to prepare Business Inspection Plans. The Business Inspection Plan required by the MRP is similar to the Five-Year Industrial and Commercial Business Inspection Work Plans that the City has been preparing since the mid-1990s. The draft Business Inspection Plan template was prepared by updating materials from previously developed Five-Year Industrial and Commercial Business Inspection Plan and the annual Industrial and Commercial Business Inspection Work Plans to meet the MRP's requirements. The City of Dublin used the Draft Business Inspection Plan template to create our Business Inspection Plan.
- The Clean Water Program developed an Enforcement Response Plan (ERP) template, which the City of Dublin utilized in the creation of our ERP to meet the ERP requirements in Provision C.4.c, as well as similar requirements included in Provisions C.5.b and C.6.b.

**C.4.b.i. ► Business Inspection Plan**

(For FY 09-10 Annual Report only) Do you have a Business Inspection Plan?  Yes  No

If No, explain:

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

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

See attached document entitled Attachment A.

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

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

See attached document entitled City of Dublin 2010/11 Business Inspection Plan.

**C.4.c.iii.(1) ► Facility Inspections**

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

	Number	Percent
Number of businesses inspected (if known)	106	
Total number of inspections conducted	106	
Violations issued (excluding verbal warnings)	8	
Sites inspected in violation	8	7.5
Violations <sup>1</sup> resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	7	87.5

<sup>1</sup> Total number of violations equals the number of initial enforcement actions (i.e. one violation issued for several problems during an inspection at a site). It does not equal the total number of enforcement actions because one violation issued at a site may have a second enforcement action for the same violation at the next inspection if it is not corrected.

**C.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. non-stormwater discharge)	2
Potential discharge (e.g. BMPs not in place or ineffective)	6

**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) <sup>1</sup>	Number of Enforcement Actions Taken	% of Enforcement Actions Taken <sup>2</sup>
Level 1	Verbal Warning	12	60
Level 2	Written Notice	8	40
Level 3	Notice to Comply	0	0
Level 4	Legal Action	0	0
<b>Total</b>		20	100

Notes:

<sup>1</sup> Agencies to list specific enforcement actions as defined in their ERPs.

<sup>2</sup> Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

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

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

Business Category <sup>1</sup>	Actual Discharge Violations	Potential Discharge Violations
Clothing/Printing	0	2
Hotel	0	1
Restaurant	1	2
Retail	0	1
Vehicle Storage/Sales	1	0

Notes:

<sup>1</sup> List your Program's standard business categories.

**C.4.c.iii.(4) ▶ Non-Filers**

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

**C.4.d.iii ▶ Staff Training Summary**

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Clean Water Program Inspector Training for Businesses and Illicit Discharges	October 15, 2009	Urban runoff pollution prevention, Inspection procedures, and Illicit Discharge Detection, Elimination and follow-up.	3	100%

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

**C.5.a.ii ► Legal Authority**

(For FY 09-10 Annual Report only) Do you have adequate legal authority to prohibit and control illicit discharges and escalate stricter enforcement to achieve expedient compliance?  Yes  No

If **No**, explain:

**C.5.b.ii.(4) ► Enforcement Response Plan**

(For FY 09-10 Annual Report only) Have you developed and implemented an Enforcement Response Plan by April 1, 2010?  Yes  No

If **No**, explain:

**Program Highlights**

Provide background information, highlights, trends, etc. For FY 09-10 Annual Report describe steps taken to revise your program to meet new data tracking and reporting requirements.

Highlights/trends...

During this past reporting period, the ACCWP completed several materials with the assistance of the I&IDC subcommittee. The City of Dublin has utilized these materials to meet new data tracking and reporting requirements. These materials include:

- A complaint/spill discharge tracking spreadsheet was created to assist the Clean Water Program's member agencies to comply with tracking, case follow-up and reporting requirements. The spreadsheet prepared organizes the MRP-required information about spills and discharges into logical categories. The spreadsheet provides a way to document the information collected for MRP compliance and to summarize the information needed for annual reporting. The City began tracking complaints/spills/illicit discharges into the spreadsheet beginning April 1, 2010.
- Provision C.5.e requires that permittees screen their collection systems for illicit discharges and illegal dumping. The permittees are required to conduct surveys at strategic collection system check points. The surveys are required to be conducted once each year during the dry weather. The Clean Water Program developed a summary form titled "Summary of Stormwater Collection System Screening Program for Illicit Discharges and Illegal Dumping." The City utilizes this form in the screening of our collection systems.
- The MRP's Provision C.5.e.ii requires that permittees make maps of their municipal separate storm sewer system (MS4) available electronically or in hard copy by July 1, 2010. The Clean Water Program assisted by making the Oakland Museum of California's creek

and watershed maps publicly available. These maps include municipal storm drains that measure two-feet in diameter or greater. Links to the Oakland Museum of California Creek & Watershed maps were added to the Clean Water Program's website. The City of Dublin also added a link to these maps to the City's website. In addition, the City maintains and updates its own more detailed storm drain base map on its GIS system.

- The Clean Water Program developed an Enforcement Response Plan (ERP) template, which the City of Dublin utilized in the creation of our ERP for use in meeting the ERP requirements in Provision C.5.b, as well as similar requirements in C.4.c and C.6.b.

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

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

Contact	Description	Phone Number
Martha Aja	Environmental Specialist	925-833-6650
Jordan Figueiredo	Environmental Technician	925-833-6650
Roger Bradley	Senior Administrative Analyst	925-833-6650

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

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

Description: See Clean Water Program FY 2009/10 Report. See BASMAA FY 2009/10 report on mobile surface cleaners program.

**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:

Provision C.5.e requires that permittees screen their collection systems for illicit discharges and illegal dumping. The permittees are required to conduct surveys at strategic collection system check points. The surveys are required to be conducted once each year during the dry weather. The Clean Water Program developed a summary form titled "Summary of Stormwater Collection System Screening Program for Illicit Discharges and Illegal Dumping."

The City of Dublin routinely inspects the collection system for illicit discharges and illegal dumping when we are in the field. In FY 09/10, the City of Dublin coordinated a creek clean-up event, which included 3 separate creeks in the City and included 2,600 feet of creeks within the City. During this event, City Staff conducted a screening of our collection system. No discharges were noted during the event.

<b>C.5.f.iii.(1), (2), (3) ► Spill and Discharge Complaint Tracking</b>		
Spill and Discharge Complaint Tracking (fill out the following table or include an attachment of the following information)		
	<b>Number</b>	<b>Percentage</b>
Discharges reported (C.5.f.iii.(1))	28	
Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2))	8	29%
Discharges resolved in a timely manner (C.5.f.iii.(3))	26	93%

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

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

During FY 09-10, the City of Dublin had a reported 28 discharges. Out of the 28 discharges, 6 were paint and 8 were vehicle fluids (50% of total discharges). In response to these types of discharges, the City developed a door hanger aimed at informing residents of the environmental consequences of discharges into our storm drains. The message on the front of the door hanger indicates that a storm drain dumping violation occurred in their neighborhood. There is a picture on the front of the door hanger that shows a storm drain that has oil leaking into it that dumps directly into the Bay. On the back of the door hanger there is a list of materials (i.e. motor oil, grease, paint, construction debris, lawn & garden waste, pool water, pet, waste, etc) and the material that was reported is checked. The City of Dublin contact information is also on the door hanger and we ask that the residents call if they notice any unusual substance in or around the storm drains in their neighborhoods.

The percentage of discharges that were resolved in a timely manner (10 days or less) was 93%. Two of the 28 discharges were not resolved within 10 days, which include St. Raymond's Parish and Dublin Corners. In the case of St. Raymond's Parish, it was discovered that the sanitary pipes in the kitchen were connected to the storm drain. It took time to determine the source (the lines were televised two times to determine where the connection was). Once the problem was discovered, the Parish brought on an engineering consultant to determine the cross connection and to provide a scope of work to correct the problem. The Parish contracted with the engineering consultant to complete the work. During this time, the kitchen was not used. Caution tape was placed around the sinks in the kitchen. St. Raymond's Church acted aggressively and corrected the problem as quickly as possible.

In the case of the Dublin Corners discharge, the City was notified on June 30, 2010 that one of the restaurant tenants in the shopping center had been dumping grease down the storm drain. The City immediately contacted the property manager who acted quickly to hire a contractor to clean the storm drain lines. The City hand delivered letters to all of the tenants requiring that the dumping of grease down the storm drain to cease & desist. Due to the July 4<sup>th</sup> holiday and schedule conflicts, the clean-up effort was not completed until July 15.

For the discharges that took more than 10 days to correct, the property owners worked cooperatively with the City and made every effort to resolve the problem in a timely manner. Also, in both cases there was no rain in the forecast and there was no threat of the discharge traveling any further in the storm drain pipes.

The table below highlights the discharges & complaints that the City received for FY 09-10 and includes information on who reported the spill/discharge, the type of material that was discharged, who the responsible party was and the type of enforcement action that the City took.

	Identified By	Materials	Pollutant Source/Responsible Party	Enforcement
<b>a. During Field Inspection</b>				
Maintenance Crew	0			
Illicit Discharge Inspectors	0			
<b>b. Calls from</b>				
Agency Staff	5			
Public		16		
Outside Agency		7		
<b>c. During Field Activities</b>				
Identified by Inspectors	0			
<b>Washwaters</b>				
Washwaters		2		
Sewage		2		
Construction Materials		2		
Vehicle Fluids		8		
Food Wastes		3		
Paint		6		
Sediment and/or silt		1		
Industrial Wastes		0		
Litter and/or Debris		2		
Other		2		
<b>Summary</b>				
Number of Pollutants Identified			28	
Number of Pollutants not Identified			0	
Number of Incidents where Responsible Party Identified			18	
Number of Incidents where Responsible Party not Identified			10	
<b>Enforcement</b>				
None				3
Verbal Notice/Verbal Warning				4
Written Warning				21
Notice of Violation				0
Notice to Comply				0
Legal Action				0

Section 6 – Provision C.6 Construction Site Controls

**C.6.a.iii ► Legal Authority**

(For FY 09-10 Annual Report only) Is your agency's legal authority adequate for C.6 compliance?  Yes  No

If **No**, explain:

**C.6.b.ii.(3) ► Enforcement Response Plan**

(For FY 09-10 Annual Report only) Was your Enforcement Response Plan developed and implemented by April 1, 2010?  Yes  No

If **No**, explain:

**C.6.e.iii.1.a, b, c ► Site/Inspection Totals**

Number of sites disturbing < 1 acre of soil requiring storm water runoff quality inspection (i.e. High Priority) (C.6.e.iii.1.a)	Number of sites disturbing ≥ 1 acre of soil (C.6.e.iii.1.b)	Total number of storm water runoff quality inspections conducted (C.6.e.iii.1.c)
3	22	94

<b>C.6.e.iii.1.d ▶ Construction Activities Storm Water Violations</b>		
<b>BMP Category</b>	<b>Number of Violations<sup>1</sup></b>	<b>% of Total Violations<sup>2</sup></b>
Erosion Control	0	0%
Run-on and Run-off Control	0	0%
Sediment Control	0	0%
Active Treatment Systems	0	0%
Good Site Management	0	0%
Non Stormwater Management	0	0%
<b>Total</b>	<b>0</b>	<b>0%</b>

Notes:

<sup>1</sup>Count one violation in a category for each site and inspection regardless of how many violations/problems occurred in the BMP category.

<sup>2</sup>Percentage calculated as number of violations in each category divided by total number of violations in all six categories.

<b>C.6.e.iii.1.e ▶ Construction related storm water enforcement actions</b>			
	<b>Enforcement Action (as listed in ERP)<sup>1</sup></b>	<b>Number Enforcement Actions Taken</b>	<b>% Enforcement Actions Taken<sup>2</sup></b>
Level 1		0	0%
Level 2		0	0%
Level 3		0	0%
Level 4		0	0%
<b>Total</b>		<b>0</b>	<b>0%</b>

Notes:

<sup>1</sup>Agencies should list the specific enforcement actions as defined in their ERPs.

<sup>2</sup>Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

<b>C.6.e.iii.1.f, g ▶ Illicit Discharges</b>	
	<b>Number</b>
Number of illicit discharges, actual and those inferred through evidence (C.6.e.iii.1.f)	0
Number of sites with discharges, actual and those inferred through evidence (C.6.e.iii.1.g)	0

**C.6.e.iii.1.h, i ► Violation Correction Times**

	Number	Percent
Violations fully corrected within 10 business days after violations are discovered or otherwise considered corrected in a timely period (C.6.e.iii.1.h)	N/A	% <sup>2</sup>
Violations not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)	N/A	% <sup>3</sup>
Total number of violations for the reporting year <sup>1</sup>	0	0%

Notes:

<sup>1</sup>Total number of violations equals the number of initial enforcement actions (i.e. one violation issued for several problems during an inspection at a site). It does not equal the total number of enforcement actions because one violation issued at a site may have a second enforcement action for the same violation at the next inspection if it is not corrected.

<sup>2</sup>Calculated as number of violations fully corrected in a timely period after the violations are discovered divided by the total number of violations for the reporting year.

<sup>3</sup>Calculated as number of violations not fully corrected within 30 days after the violations are discovered divided by the total number of violations for the reporting year.

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

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

Description:  
 Construction inspection data demonstrate that no violations occurred in FY 09/10. The City's inspection program appears to be highly effective. Daily inspections serve as an effective mechanism to prevent BMP performance issues and/or problems from arising in the field.

**C.6.e.iii.(2) ► Evaluation of Inspection Program Effectiveness**

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

Description:  
 The City of Dublin Inspectors visit and inspect construction sites daily. The daily, on-going construction site inspections have resulted in erosion control BMPs to be maintained to prevent discharges.

The City clerical staff responsible for entering construction site inspection data attended the March 9, 2010 Clean Water Training on MRP Construction Site Inspection Requirements. The two City construction inspectors received an in-house training on the MRP construction site inspection requirements.

<b>C.6.f ► Staff Training Summary</b>				
<b>Training Name</b>	<b>Training Dates</b>	<b>Topics Covered</b>	<b>No. of Inspectors in Attendance</b>	<b>Percent of Inspectors in Attendance</b>
Clean Water Program Training the Trainers Session on MRP Construction Site Inspection Requirements	March 9, 2010	Permit requirements, ERP requirements, tools for construction site inspections and tracking	3 Dublin employees (non-construction site inspectors)	0%*

\*The City of Dublin has 2 construction inspectors. The inspectors were not able to attend the training; however, they have been trained internally and are completing the required forms.

**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 BASMAA FY 2009/10 report on the BASMAA Regional Advertising Campaign.

**C.7.b.iii.1 ▶ Pre-Campaign Survey**

*(For the FY 10-11 Annual Report only)* 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:

- Summary of how the survey was implemented.
- Analysis of the survey results.
- Discussion of the outreach strategies based on the survey results.
- Discussion of planned or future advertising campaigns to influence awareness and behavior changes regarding trash/litter and pesticides.

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

NA	Survey report attached
NA	Reference to regional submittal:

**C.7.c ▶ Media Relations**

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

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

Summary: See BASMAA FY 2009/10 report on the Regional Media Relations effort.

**C.7.d ► Stormwater Point of Contact**

*(For FY 09-10 Annual Report only, unless changes made)* Provide details of website or phone number used as the point of contact. Report on how the point of contact is publicized and maintained. If any change occurs in this contact, report in a subsequent Annual Report.

Contact Summary: See BASMAA FY 2009/10 report on the Regional point of contact. See Clean Water Program FY 2009/10 Report for details on countywide point of contact. The City of Dublin's local point of contact is Roger Bradley at 925-833-6650.

**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"> <li>• Estimated overall attendance at the event.</li> <li>• Number of people that visited the booth, comparison with previous years</li> <li>• Number of brochures and giveaways distributed</li> <li>• Results of any spot surveys conducted</li> </ul>
Solar Cities Event, Saturday July 18, 2009, Pleasanton Operations Service Center	A Tri-Valley cities event (Dublin, Pleasanton and Livermore) to promote Solar installation with other environmental information such as clean water and recycling. The type of audience was mostly adult homeowners. Clean water information such as storm water pollution prevention was handed out and staff was available for questions.	Attendance: 200 Visitors: 30 for first year of event Brochures/Giveaways Distributed: Our Water Our World booklets, children's clean water activity books, pest pocket guides, and clean water program information. No surveys conducted.

<p>National Night Out, September 3, 2009</p>	<p>An informational and engagement event for neighborhood watch programs. The audience consisted of all ages and groups from the City. One of the City's neighborhood watch team captains handed out clean water brochures and information to the homes in the area.</p>	<p>Attendance: 30          Visitors: N/A          Brochures/Giveaways Distributed: Bags were distributed by a neighborhood block captain to homes in the area. The bags contained various pieces of information on the Alameda Countywide Clean Water Program, which included OWOW booklets, children's activity books, and the 10 most wanted bugs handout. No surveys conducted.</p>
<p>Day on the Glen Festival, Saturday September 12, 2009, Emerald Glen Park Dublin</p>	<p>A City event to promote local business and services and provide activities for children. The audience consisted of a range of all ages and backgrounds from the immediate tri-valley area. Clean water information such as storm water pollution prevention was handed out and staff was available for questions. Presentation for school children on the watershed, the effects of storm drain pollution and why we say "Only rain down the storm drain." Presentation included watershed diorama demonstrations.</p>	<p>Attendance: 16,000 for two day event          Visitors: Hundreds          Brochures/Giveaways Distributed: Staff answered the public's questions about storm water and gave suggestions about how to reduce pollution. Educational material was provided to children in the form of activity books and pamphlets. Adults received facts sheets showing how to use less toxic alternatives to pesticides and herbicides around the home and yard (interest mainly in avoided pesticide use). Giveaways included pencils, magnets, and bookmarks and coloring books. No surveys conducted.</p>
<p>Day on the Glen Festival, Sunday September 13, 2009, Emerald Glen Park Dublin</p>	<p>A City event to promote local business and services and provide activities for children. The audience consisted of a range of all ages and backgrounds from the immediate Tri-valley area. Clean water information such as storm water pollution prevention was handed out and staff was available for questions. Presentation for school children on the watershed, the effects of storm drain pollution and why we say "Only rain down the storm drain." Presentation included</p>	<p>Attendance: 16,000 for two day event          Visitors: Hundreds          Brochures/Giveaways Distributed: Staff answered the public's questions about storm water and gave suggestions about how to reduce pollution. Educational material was provided to children in the form of activity books and pamphlets. Adults received facts sheets showing how to use less toxic alternatives to pesticides and herbicides around the home and yard (interest mainly in avoided pesticide</p>

	watershed diorama demonstrations.	use). Giveaways included pencils, magnets, and bookmarks and coloring books. No surveys conducted.
Solar Cities Event, Wednesday October 21, 2009, Robert Livermore Community Center	A Tri-Valley cities event (Dublin, Pleasanton and Livermore) to promote Solar installation with other environmental information such as clean water and recycling. The audience consisted of mostly adult homeowners. Clean water information such as storm water pollution prevention was handed out and staff was available for questions.	Attendance: 40 Visitors: 10 for first year of event Brochures/Giveaways Distributed: Our Water Our World booklets, children's clean water activity books, pest pocket guides, and clean water program information. No surveys conducted.
Saint Patricks Day Festival, Saturday March 12, 2010, Dublin Library	A City event to promote Irish heritage and culture, local business and services and to provide activities for the entire family. The audience consisted of a range of all ages and backgrounds from the Bay Area. Clean water information such as storm water pollution prevention was handed out and staff was available for questions. Presentation for school children on the watershed, the effects of storm drain pollution and why we say "Only rain down the storm drain." Presentation included watershed diorama demonstrations and question/trivia session for Chico bags.	Attendance: 50,000 for two day event Visitors: Hundreds Brochures/Giveaways Distributed: Staff answered the public's questions about storm water and gave suggestions about how to reduce pollution. Educational material was provided to children in the form of activity books and pamphlets. Adults received facts sheets showing how to use less toxic alternatives to pesticides and herbicides around the home and yard (interest mainly in avoided pesticide use). Giveaways included pencils, magnets, and bookmarks; reusable canvas tote bags were given out to individuals. Our Water Our World booklets, children's clean water activity books, pest pocket guides, clean water program information and detain the rain (rain catchment) brochures, pencils, tattoos and Chico bags. No surveys conducted.

<p>Saint Patricks Day Festival, Sunday March 13, 2010, Dublin Library</p>	<p>A City event to promote Irish heritage and culture, local business and services and to provide activities for the entire family. The audience consisted of a range of all ages and backgrounds from the bay area. Clean water information such as storm water pollution prevention was handed out and staff was available for questions. Presentation for school children on the watershed, the effects of storm drain pollution and why we say "Only rain down the storm drain." Presentation included watershed diorama demonstrations and question/trivia session for Chico bags.</p>	<p>Attendance: 50,000 for two day event  Visitors: Hundreds  Brochures/Giveaways Distributed: Staff answered the public's questions about storm water and gave suggestions about how to reduce pollution. Educational material was provided to children in the form of activity books and pamphlets. Adults received facts sheets showing how to use less toxic alternatives to pesticides and herbicides around the home and yard (interest mainly in avoided pesticide use). Giveaways included pencils, magnets, and bookmarks; reusable canvas tote bags were given out to individuals. Our Water Our World booklets, children's clean water activity books, pest pocket guides, clean water program information and detain the rain (rain catchment) brochures, pencils, tattoos and Chico bags.  No surveys conducted.</p>
<p>Classroom Presentation with Diorama, Monday March 29, 2010, Dublin Elementary 1st grade</p>	<p>Presentation for school children on the watershed, the effects of storm drain pollution and why we say "Only rain down the storm drain." Presentation included watershed diorama demonstrations and question/trivia session for Chico bags.</p>	<p>Attendance: 30  Visitors: 30 for first time event  Brochures/Giveaways Distributed: Clean water: children's activity books, pencils and Chico bags.  No surveys conducted.</p>
<p>Afterschool Daycare Presentation with Diorama, Wednesday March 31, 2010, Dublin Elementary K-5th grade daycare</p>	<p>Presentation for school children on the watershed, the effects of storm drain pollution and why we say "Only rain down the storm drain." Presentation included watershed diorama demonstrations and question/trivia session for Chico bags.</p>	<p>Attendance: 30  Visitors: 30 for first time event  Brochures/Giveaways Distributed: Clean water: children's activity books, pencils and Chico bags.  No surveys conducted.</p>

<p>Dublin Pride Week Creek Cleanup, Saturday April 24, 2010, 3 Dublin Creeks</p>	<p>This cleanup project as part of a larger community beautification day consisted of a range of ages and groups volunteering to pick up litter in the creeks.</p>	<p>Attendance: 20          Visitors: 20          Brochures/Giveaways Distributed: For all Dublin Pride Week participants, the following information was available for pickup at the information table: facts sheets showing how to use less toxic alternatives to pesticides and herbicides around the home and yard (interest mainly in avoided pesticide use), Our Water Our World booklets, children's clean water activity books, pest pocket guides, clean water program information and detain the rain (rain catchment) brochures.          Surveys: observational surveys from the cleanups conclude that plastics (bottles, bags and containers) and cigarette butts are the most prominent trash items in the City's creeks.</p>
<p>Dublin Pride Week Medallion Pasting Project, Saturday April 24, 2010, Approximately 105 medallions were pasted</p>	<p>The medallions project as part of a larger community beautification day consisted of a range of ages and groups volunteering to paste storm drain "no dumping, drains to creek," medallions around the City.</p>	<p>Attendance: 12          Visitors: 12, which was lower than the 40-50 participants due to a smaller number of medallions that needed pasting this year.          Brochures/Giveaways Distributed: For all Dublin Pride Week participants, the following information was available for pickup at the information table: facts sheets showing how to use less toxic alternatives to pesticides and herbicides around the home and yard (interest mainly in avoided pesticide use), Our Water Our World booklets, children's clean water activity books, pest pocket guides, clean water program information and detain the rain (rain catchment) brochures.          No surveys conducted.</p>

**C.7.f. ► Watershed Stewardship Collaborative Efforts**

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

Evaluate effectiveness by describing the following:

- Efforts undertaken
- Major accomplishments

Summary: See Clean Water Program FY 2009/10 Report.

**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"> <li>• Number of participants. Any change in participation from previous years.</li> <li>• Distance of creek or water body cleaned</li> <li>• Quantity of trash/recyclables collected (weight or volume).</li> <li>• Number of inlets marked.</li> <li>• Data trends</li> </ul>
Community Stewardship Grants	See Clean Water Program FY 2009/10 Report.	See Clean Water Program FY 2009/10 Report.
Dublin Pride Week Creek Cleanup, Saturday April 24, 2010(part of a local event).	Three of Dublin's creeks were cleaned up by volunteers and staff members.	Participants: 20 Total Distance of Creeks: 2,600 feet Quantity of trash/recyclables collected: 200 gallons Data Trends: From the prominent items collected during this cleanup it seems that plastics (bottles, bags and containers) and cigarette butts need the most attention in Dublin for pollution reduction campaigns.

<p>Dublin Pride Week Medallion Pasting Project, Saturday April 24, 2010, City of Dublin residential and commercial areas (part of a local event).</p>	<p>Volunteers were given supplies to complete storm drain markings to prevent pollution around the residential and commercial areas of the City.</p>	<p>Participants: 12                  Number of Inlets Marked: 105                  Data Trends: Due to the continuation of this project every year for Dublin Pride Week and the requirement that new development place markers, there are few residential areas left to paste that we may not have enough for a project of this type next year.</p>
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**C.7.h. ► School-Age Children Outreach**

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

<b>Program Details</b>	<b>Focus &amp; Short Description</b>	<b>Number of Students/Teachers reached</b>	<b>Evaluation of Effectiveness</b>
<p>Provide the following information:                      Name                      Grade or level (elementary/ middle/ high)</p>	<p>Brief description, messages, methods of outreach used</p>	<p>Provide number or participants</p>	<p>Provide agency staff feedback. Report any other evaluation methods used (quiz, teacher feedback etc.). Attach evaluation summary if applicable.</p>
<p>Educational Services</p>	<p>See Clean Water Program FY 2009/10 Report.</p>		
<p>Classroom Presentation with Diorama, Monday March 29, 2010, Dublin Elementary 1st grade</p>	<p>Presentation for school children on the watershed and why we say "Only rain down the storm drain." Presentation included watershed diorama demonstrations and question/trivia session for Chico bags.</p>	<p>30 Students, 3 Teachers/Assistants</p>	<p>Students and instructors/assistants were very involved, seemed to retain a good amount of the information presented and asked many relevant questions.</p>
<p>Afterschool Daycare Presentation with Diorama, Wednesday March 31, 2010, Dublin Elementary K-5th grade daycare</p>	<p>Presentation for school children on the watershed and why we say "Only rain down the storm drain." Presentation included watershed diorama demonstrations and question/trivia session for Chico bags.</p>	<p>30 Students, 3 Teachers/Assistants</p>	<p>Students and instructors/assistants were very involved, seemed to retain a good amount of the information presented and asked many relevant questions.</p>

**Section 8 - Provision C.8 Water Quality Monitoring**

**C.8 ► Water Quality Monitoring**

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

Summary: See BASMAA MRP Regional Supplement for POCs and Monitoring Annual Reporting for FY 2009/2010.

Section 9 – Provision C.9 Pesticides Toxicity Controls

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

(For FY 09-10 Annual Report only) Attach a copy of your individual IPM ordinance or policy.	X	<b>Attached</b>	<input type="checkbox"/>	<b>Not attached</b> , explain below
If <b>Not attached</b> , explain:				

**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 organophosphorous pesticides, pyrethroids, carbaryl, and fipronil. A separate report can be attached as evidence of your implementation.

Summary:  
 The only increase in use of pesticides was a scaled increase in continually used products due to an increase in the number of parks or landscaped areas. The City has not experienced any increases in use of pesticides per square foot of landscaped area. The City is actually decreasing the use of fertilizers in the City through the use of compost-tea at certain parks.

**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.	10
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within the last 3 years.	10
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.	20

<b>C.9.d ▶ Require Contractors to Implement IPM</b>			
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 checked="" type="checkbox"/>	Equivalent documentation.		
If not attached, explain:			

<b>C.9.e ▶ Track and Participate in Relevant Regulatory Processes</b>	
Summarize participation efforts, information submitted, and how regulatory actions were affected <b>OR</b> reference a regional report that summarizes regional participation efforts, information submitted, and how regulatory actions were affected.	
Summary: See BASMAA MRP Regional Supplement for POCs and Monitoring Annual Reporting for FY 2009/2010.	

<b>C.9.f ▶ Interface with County Agricultural Commissioners</b>	
Provide a summary of improper pesticide usage reported to County Agricultural Commissioners and follow-up actions to correct violations, if any. A separate report can be attached as your summary.	
Summary: See Clean Water Program FY 2009/10 Annual Report. No reports of improper pesticide use were reported to the County of Agricultural Commissioner.	

<b>C.9.h.ii ▶ Public Outreach: Point of Purchase</b>	
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); <b>OR</b> reference a report of a regional effort for public outreach in which your agency participates.	
Summary: See description of Our Water Our World activities in the Clean Water Program FY 2009/10 Report. See BASMAA FY 2009/10 report on the Our Water Our World program.	

**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 Clean Water Program FY 2009/10 Report.

Section 10 - Provision C.10 Trash Load Reduction

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

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

Description: *As this information is not due until February 1, 2012 we will be providing this on the 2011-2012 Annual Report.*

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

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

Description: *As this information is not due until February 1, 2012 we will be providing this on the 2011-2012 Annual Report.*

**C.10.a.iii ▶ Minimum Full Trash Capture**

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

Description: *As this information is not due until July 1, 2014 we will be providing this on the 2013-2014 Annual Report.*

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

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

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

<b>Trash Hot Spot</b>	<b>Cleanup Date</b>	<b>Volume of Material Removed</b>	<b>Dominant Type of Trash</b>	<b>Trash Sources (where possible)</b>
Alamo Canal from Dublin Blvd. to Amador Valley Boulevard	4/24/2010	80 gallons	Plastics (bottles, bags, containers) and cigarette butts.	Dublin Boulevard, Amador Valley Boulevard and the trail alongside the canal.
Alamo Creek within Alamo Creek Park	4/24/2010	20 gallons	Paper and plastics (bottles, bags, containers).	Alamo Creek Park
South San Ramon Creek behind Dublin High School and next to Ironhorse Trail.	4/24/2010	100 gallons	Plastics (bottles, bags, containers), paper and Styrofoam.	Dublin High School football stadium, baseball field and Ironhorse trail.

**C.10.d ► Summary of Trash Load Reduction Actions**

Provide summary of new trash load reduction actions or increased levels of implementation of existing actions that were implemented after adoption of the MRP (control measures and best management practices) including the types of actions and levels of implementation, and the total trash loads and dominant types of trash removed from each type of action.

Suggested trash load reduction actions to track and report may include:

- Anti-litter Campaigns
- Anti-litter/Dumping Enforcement Activities
- Curbside Recycling Programs
- Education and Outreach Efforts
- Free Trash Pickup/Dropoff Days
- County HHW Program Activities
- Improved Trash Bin Management
- Inspection/Maintenance of Storm Drain Outfalls
- Litter Pickup and Control
- Removal of Homeless Encampments
- Solid Waste Recycling Efforts
- Source Controls/Bans/Prohibitions
- Storm Drain Operation and Maintenance
- Storm Drain Signage/Marking
- Street Sweeping Activities
- Trash Removal from Receptacles
- Volunteer Creek Cleanups

Type of Trash Load Reduction Action	Date of First Implementation	Level of Implementation (specify if level was increased after MRP adoption)	Total Trash Load Removed by Action	Dominant Types of Trash Removed by Action
Anti-Litter Activities: storm drain filter installation on Village Parkway, Ironhorse Parkway, Dublin Boulevard and Clark Avenue.	January 2010	Increased the number of storm drain inlet filters in the City from 2 to 25. (post MRP adoption)	No load is available as it is difficult to estimate a trash load reduction from this activity when the City did not monitor each drain before installation.	Storm drain filters often catch the following items in Dublin: organic material (leaves, etc), plastic bags, wrappers, cigarette butts, packing material, plastic cups and aluminum cans.
Solid Waste Recycling Efforts: received and implemented grant to add and increase recycling containers in the City's parks.	January 2010	The total number of receptacles (garbage and recycling) in the City's parks increased from 143 to 157. The total number of recycling receptacles increased from 16 to 48 due to retrofits.	No load is available as it is difficult to estimate a trash load reduction from this activity when the City does not monitor trash that enters the waterways and storm drains near each park.	Recyclables such as bottles (plastic and glass), aluminum cans, cardboard and paper.

		(post MRP adoption)		
Trash Capture Device Installation	March 16, 2010	The City Council approved a design contract for the Village Parkway Stormwater Project, which will provide 2 hydrodynamic separator units in the downtown area (construction is also funded).	Project not yet in place	TBD
Outreach: classroom presentations with watershed diorama.	March 29, 2010	Increased level of classroom presentations from 0 to 2 this year. (post MRP adoption)	No load is available as it is difficult to estimate a trash load reduction from this activity as the City does not conduct surveys to see if the presentations have affected teachers and students' behavior and reduced trash.	Plastics (bottles, bags and containers), aluminum cans, Styrofoam, cardboard and paper.
Volunteer Creek Cleanup: Dublin Pride Week creek cleanup	April 24, 2010	As a new project this year, the City conducted a creek cleanup at three sites. (post MRP adoption)	200 gallons of trash on-site.	Plastics (bottles, bags and containers) and cigarette butts.

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).

The three Alameda County HHW facilities recycled 34,458 pounds of mercury containing fluorescent tube and compact lamps during FY 2008/2009. The total for 2009/2010 will not be available until late September.

**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.

Amount collected: The methodologies for estimating the mass of mercury collected through mercury collection and recycling efforts are currently in development and are due to the Water Board by September 15, 2010 (see POC and Monitoring Regional Supplement). Therefore, estimates could not be made for FY 09/10. Estimates of the mass of mercury collected through recycling efforts during FY 10/11 will be provided with the FY 10/11 Annual Report (see FY 10/11 BASMAA Regional POC Report).

- 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: See BASMAA MRP Regional Supplement for POCs and Monitoring Annual Reporting for FY 2009/2010.

Section 12 - Provision C.12 PCBs Controls

**C.12.a.i.iii ► Municipal Inspectors Training**

*(For FY 09-10 Annual Report only)* List below or attach description of results of training municipal industrial inspectors to identify, in the course of their existing inspections, PCBs or PCB-containing equipment.

Description: See Clean Water Program FY 2009/10 Report.

The Inspecting Industrial/Commercial Facilities for Pollutants of Concern PowerPoint presentation and the Pollutants of Concern Stormwater Inspector's Guidance Manual were distributed to the individual within the City who conducts commercial business inspections. The PowerPoint presentation and guidance manual was reviewed by the City's business inspector on June 15, 2010.

**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: N/A for FY 2009/2010 Annual Report.

- 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: See BASMAA MRP Regional Supplement for POCs and Monitoring Annual Reporting for FY 2009/2010.

Section 13 - Provision C.13 Copper Controls

**C.13.a.i and iii ► Legal Authority: Architectural Copper**

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

	Yes		No
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If **No**, explain and provide schedule for obtaining authority within 1 year:  
 Not applicable for FY 09-10 Annual Report.

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

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

	Yes		No
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If **No**, explain and provide schedule for obtaining authority within 1 year:  
 Not applicable for FY 09-10 Annual Report.

**C.13.c ► Vehicle Brake Pads**

See BASMAA MRP Regional Supplement for POCs and Monitoring Annual Reporting for FY 2009/2010.

**C.13.d.iii ► Industrial Sources Copper Reduction Results**

List below or attach annotated lists or tables from your Industrial and Commercial Site Controls portion of this report, that highlight copper reduction results among the facilities identified as potential users or sources of copper, facilities inspected, and BMPs addressed. For FY09-10 describe below or highlight in the C.4 Evaluation portion (if provided) of this report the steps taken to revise your program to meet new data tracking and reporting requirements for implementation levels described in C.13.d.ii.

Summary  
 During inspections, no such facilities were identified.

**C.13.e ► Studies to Reduce Copper Pollutant Impact Uncertainties**

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

Summary: See BASMAA MRP Regional Supplement for POCs and Monitoring Annual Reporting for FY 2009/2010.

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

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

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

Summary: See BASMAA MRP Regional Supplement for POCs and Monitoring Annual Reporting for FY 2009/2010.

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

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

Is your agency a water purveyor?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
If <b>No</b> , skip to C.15.b.vi.(2):				
If <b>Yes</b> , Complete the attached reporting tables or attach your own table with the same information. Describe program highlights below. For FY 09-10 only, describe steps taken to revise your program to meet new monitoring, data tracking and reporting requirements.				
Summary: N/A – the City of Dublin is not a water purveyor. Water within the City of Dublin is supplied by the Dublin San Ramon Services District (DSRSD).				

**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"> <li>• Promote conservation programs</li> <li>• Promote outreach for less toxic pest control and landscape management</li> <li>• Promote use of drought tolerant and native vegetation</li> <li>• Promote outreach messages to encourage appropriate watering/irrigation practices</li> <li>• Implement Illicit Discharge Enforcement Response Plan for ongoing, large volume landscape irrigation runoff.</li> </ul>
<p>Summary: As required by Assembly Bill (AB) 1881, the City is currently implementing the bill's requirements, which include provisions to eliminate the run-off from impervious surfaces. In addition, the City is in the process of amending its current Water Efficient Landscaping Ordinance to reflect the requirements of AB 1881 as well.</p>





**Attachment A**

<b>High Priority Businesses for Inspection Are Inspected Annually</b>				
BUSINESS NAME		ADDRESS	STANDARD BUSINESS TYPE	NEXT INSPECTION DATE (FY)
Hooters	7944	Dublin Blvd.	Restaurants	2010/11
Willow Tree Restaurant	6513	Regional St	Restaurants	2010/11
Safeway Inc. #1953	7499	Dublin Blvd	Retail/Wholesale	2010/11
AGM Signs	7066	Village Parkway	Retail/Wholesale	2010/11
City of Dublin Corp Yard 8/7	5600	Scarlett Ct.	Transportation/Corporation Yards	2010/11
Hexcel Corp	11711	Dublin Blvd	Manufacturing	2010/11
<b>Total Number of Businesses</b>	<u>6</u>			

<b>Medium Priority Businesses for Inspection Are Inspected Every Three Years</b>				
BUSINESS NAME		ADDRESS	STANDARD BUSINESS TYPE	NEXT INSPECTION DATE (FY)
Copper Skillet	7265	Amador Valley Blvd.	Restaurants	2010/11
Bangkok 101	7375	Amador Valley Blvd.	Restaurants	2010/11
Yu-Yu Restaurant	7465	Amador Valley Blvd	Restaurants	2010/11
Round Table Pizza	7841	Amador Valley Blvd	Restaurants	2010/11
Ohgane	7877	Amador Valley Blvd	Restaurants	2010/11
Garlex Pizza	7994	Amador Valley Blvd	Restaurants	2010/11
Casa Orozco	7995	Amador Valley	Restaurants	2010/11
Togo's	4101	Dublin Blvd	Restaurants	2010/11
Sushi House of Sake	4288	Dublin Blvd Ste 101	Restaurants	2010/11
Raffles Café	4288	Dublin Blvd Ste 109	Restaurants	2010/11
Pamir Cuisine	4288	Dublin Blvd Ste 111	Restaurants	2010/11
China Paradise	4580	Dublin Blvd	Restaurants	2010/11
Havali Indian Cuisine	4582	Dublin Blvd	Restaurants	2010/11
New India Bazaar	4552	Dublin Blvd		2010/11
Café Tazza	4584	Dublin Blvd	Restaurants	2010/11
Subway #47962	4554	Dublin Blvd A	Restaurants	2010/11
Yanagi Sushi & Grill	6599	Dublin Blvd	Restaurants	2010/11
Extreme Pizza	6599	Dublin Blvd	Restaurants	2010/11
Subway		Dublin Blvd	Restaurants	2010/11
Little Home Thai	6601	Dublin Blvd	Restaurants	2010/11
Frankie Johnnie & Luigi	11891	Dublin Blvd	Restaurants	2010/11
Karma Fusion Lounge	4100	Grafton St Unit 1	Restaurants	2010/11
G & P Country Waffles	7274	San Ramon Rd	Restaurants	2010/11
Hana Japan Steak House	7298	San Ramon Rd	Restaurants	2010/11
Kadupul	8939	San Ramon Rd	Restaurants	2010/11
Shangri La Chinese Restaurant	6568	Village Pkwy	Restaurants	2010/11
Citrus Indian Fusian	6830	Village Parkway	Restaurants	2010/11
Hunan House Restaurant	7111	Village Pkwy	Restaurants	2010/11
Taco Bell/Amzone L L C	7123	Village Pkwy	Restaurants	2010/11
Dosa Place	7150	Village Parkway	Restaurants	2010/11
Little Caesar's	7387	Village Parkway	Restaurants	2010/11
Dublin & San Ramon Eateries, LLC	7603	Amador Valley Blvd	Restaurants	2010/11
J R S Subway Sandwiches and Salads	7660	Amador Valley Blvd	Restaurants	2010/11
Zac's Cafe	6715	Dublin Blvd	Restaurants	2010/11
Starbucks Coffee #5206	7904	Dublin Blvd	Restaurants	2010/11
Jack in the Box	7265	Village Parkway	Restaurants	2010/11
Johnny's Donut Shop	7355	Village Parkway	Restaurants	2010/11
N.Y. Giant Pizza & Gyros	7083	Village Parkway	Restaurant Fast Food	2010/11
Jamba Juice	7499	Dublin Blvd	Restaurant Fast Food	2010/11
Little Mad Fish	4480	Tassajara Rd	Restaurant Sitdown	2010/11
Elephant Bar Restaurant	7202	Amador Plaza Rd	Restaurant Sitdown	2010/11
Macau Bistro	4288	Dublin Blvd 113	Restaurant Sitdown	2010/11

**Attachment A**

BUSINESS NAME		ADDRESS	STANDARD BUSINESS TYPE	NEXT INSPECTION DATE (FY)
Quickly	4288	Dublin Blvd 104	Restaurant Sitdown	2010/11
Amakara Company, Inc.	7222	Regional St	Restaurant Sitdown	2010/11
INDIA SPICE HOUSE	6715	Dublin Blvd	Retail Food Services	2010/11
Amici's East Coast Pizzeria	4640	Tassajara Rd.	Restaurants	2010/11
Armadillo Willey's BBQ	4480	Tassajara Rd	Restaurants	2010/11
Baja Fresh Mexican Grill	4550	Tassajara Rd.	Restaurants	2010/11
China Village	7200	Regional St	Restaurants	2010/11
House of Sake Restaurant	4288	Dublin Blvd	Restaurants	2010/11
Kentucky Fried Chicken	6797	Village Parkway	Restaurants	2010/11
Matsu Sushi	4930	Dublin Blvd.	Restaurants	2010/11
McDonald's	7145	Dublin Blvd.	Restaurants	2010/11
Mc Namara's Steak & Chop House	7400	San Ramon Rd.	Restaurants	2010/11
Outback Steakhouse	6505	Regional St.	Restaurants	2010/11
Red Tractor Café	4920	Dublin Blvd.	Restaurants	2010/11
Royal Afghan Cuisine	7178	Regional St.	Restaurants	2010/11
Sri - Thai	4930	Dublin Blvd.	Restaurants	2010/11
Starbucks Coffee #9636	7197	Village Pkwy	Restaurants	2010/11
Taqueria Azteca	7155	Amador Plaza Rd	Restaurants	2010/11
Western Dining Terdyne	5160	Hacienda Dr.	Restaurants	2010/11
Dublin Fish N Chip	7410-B	Amador Valley Blvd	Eating/Drinking Estab.	2010/11
Mandarin Village	7150	Village Pkwy	Restaurants	2010/11
Dublin's Sports Pub & Grill	7294	San Ramon Rd	Restaurants	2010/11
Sushi Q	7335	Village Parkway	Restaurant	2011/12
E Sushi!	7435	Amador Valley Blvd	Restaurant	2011/12
Maui-Wowi Dublin	7931	Amador Valley Blvd	Restaurant Fast Food	2011/12
Bagel Bakery Café	7168	Regional St	Restaurant Sitdown	2011/12
China Wall Buffet	7745	Amador Valley Blvd	Restaurant Sitdown	2011/12
Osaka Ramen	4288	Dublin Blvd #118	Restaurant Sitdown	2011/12
Zoie Café	4288	Dublin Blvd 105	Restaurant Sitdown	2011/12
Just Koi	4288	Dublin Blvd 120	Restaurant Sitdown	2011/12
Koi Garden Restaurant	4288	Dublin Blvd 213-217, 218	Restaurant Sitdown	2011/12
Halu Shabu Shabu, Inc.	4288	Dublin Blvd 110	Restaurant Sitdown	2011/12
A A Tofu House LLC	4288	Dublin Blvd 116	Restaurant Sitdown	2011/12
Chipotle Mexican Grill #1013	7020	Amador Plaza Road	Restaurant Sitdown	2011/12
Panera Bread #1121	7030	Amador Plaza Road	Restaurant Sitdown	2011/12
Doughboy's Donuts	7867	Amador Valley Blvd	Restaurant/Fast food	2011/12
Applebee's	4808	Dublin Blvd	Restaurants	2011/12
Denica's	6000	Dougherty Rd	Restaurants	2011/12
Fuzio International Pasta	4930	Dublin Blvd	Restaurants	2011/12
Macaroni Grill	4805	Hacienda Dr.	Restaurants	2011/12
Mimi's Cafe	4775	Hacienda Dr	Restaurants	2011/12
Cold Stone Creamery/Rocky Mtn Chocolate	4920	Dublin Blvd	Restaurants	2011/12
Evie's	7138	Village Pkwy	Restaurants	2011/12
Kee Wah	4288	Dublin Blvd.	Restaurants	2011/12
Old Town Café	4288	Dublin Blvd.	Restaurants	2011/12
Papa John's Pizza	4588	Dublin Blvd.	Restaurants	2011/12
Peet's Coffee & Tea	4620	Tassajara Rd.	Restaurants	2011/12
Popeye's Chicken & Biscuits	7122	Regional St.	Restaurants	2011/12
Starbucks #1932	4440	Camino Tassajara	Restaurants	2011/12
Black Angus Steakhouse	4814	Dublin Blvd.	Restaurants	2011/12
Quizno's Baked Sub	4930	Dublin Blvd	Restaurants	2011/12
Rigatoni's Restaurant	7350	Dublin Blvd	Restaurants	2011/12
Starbucks #1953	7499	Dublin Blvd	Restaurants	2011/12
Quizno's Classic Subs	7112	Dublin Blvd	Restaurants	2011/12
Tomatina	4590	Dublin Blvd.	Restaurants	2011/12

**Attachment A**

BUSINESS NAME		ADDRESS	STANDARD BUSINESS TYPE	NEXT INSPECTION DATE (FY)
Gallagher's Dublin Pub	7821	Amador Valley Blvd.	Retail Food Services	2011/12
Erik's Deli Café	7603	Amador Valley Blvd	Restaurants	2011/12
Casper's Hot Dogs Elena	6998	Village Parkway	Restaurants	2012/13
Sahara Market	6783	Dublin Blvd	Food Store	2012/13
Jamba Juice	4930	Dublin Blvd 600	Restaurants	2012/13
La salsa Inc	4930	Dublin Blvd #640	Restaurants	2012/13
Starbuck Coffee #5571	4930	Dublin Blvd	Restaurants	2012/13
Taxi's Hamburgers	4930	Dublin Blvd #680	Restaurants	2012/13
Me - N - Ed's Slices	4930	Dublin Blvd 860	Restaurant	2012/13
Fuddruckers	4910	Dublin Blvd	Restaurants	2012/13
On the Border	4940	Dublin Blvd.	Restaurants	2012/13
Panda Express	6851	Ama. Plaz.	Retail Food Services	2012/13
Carrows Restaurant	7505	Dublin Blvd	Restaurants	2012/13
Togo's Eateries	7147	Amador Plz. Rd.	Restaurants	2012/13
Lumpia House	8937	San Ramon Rd	Restaurants	2012/13
Mountain Mike's Pizza	8951	San Ramon Rd	Restaurants	2012/13
Thai Basil Express	4288	Dublin Blvd.	Restaurants	2012/13
Bagel Street Café	4101	Dublin Blvd	Retail Food Services	2012/13
Madame Sun's Restaurant	6608	Dublin	Restaurants	2012/13
Rulu's Tacqueria & Café	8938	San Ramon Rd	Restaurant Sitdown	2012/13
Willow Tree Restaurant	6513	Regional St	Restaurants	2012/13
Burger King 8387	6921	Regional	Restaurants	2012/13
Baskin Robbins 2028	7225	Regional St	Restaurants	2012/13
Dr. Beenz (was Mika's Espresso)	7377	Amador Valley Blvd	Retail Food Services	2012/13
Lucky Pizza	7410	Amador Valley Blvd.	Restaurants	2012/13
Chuck E Cheese's	7448	Amador Valley	Restaurants	2012/13
A P N A Bazar	7992	Amador Valley Blvd	Food Store	2012/13
Wendy's	7143	Dublin Blvd.	Restaurants	2012/13
Taqueria Los Pericos 2	7471	Village Pkway	Restaurants	2012/13
Lovely Sweet	7467	Village Pkway	Restaurants	2012/13
Pho Saigon	7300	San Ramon Rd	Restaurants	2012/13
Cafe Tapioca	7160	Regional St.	Restaurants	2012/13
Carl's Jr.	7120	Dublin Blvd.	Restaurants	2012/13
Athens Burgers	6999	Dublin Blvd.	Restaurants	2012/13
Hooters	7944	Dublin Blvd.	Restaurants	2012/13
I. H. O. P.	6379	Dublin Blvd	Restaurants	2012/13
Cafe Tapioca	7160	Regional St.	Restaurants	2012/13
P*H*O Asian Bistro	4920	Dublin Blvd 420	Eating/Drinking Estab.	2012/13
I. H. O. P. 5/21	6379	Dublin Blvd	Restaurants	2012/13
Burger King 8387	6921	Regional St	Restaurants	2012/13
<b>Total Number of Businesses</b>	<u>136</u>			

**Low Priority Businesses for Inspection Are Inspected Every Five Years**

BUSINESS NAME		ADDRESS	STANDARD BUSINESS TYPE	NEXT INSPECTION DATE (FY)
The Plumbery Inc	6694-A	Amador Plaza Rd	Retail Store	2010/11
A+ Cleaners	6851	Amador Plz. Rd	Dry Cleaners	2010/11
Video Only	6920	Amador Plz. Rd	Retail/Wholesale	2010/11
Gentle Care Veterinary Hospital	6960	Amador Plaza Rd	Animal Sales and Svcs	2010/11
Tri Valley Animal Emergency Center	7111	Amador Plaza Road	Animal Sales and Svcs	2010/11
Custom Fireplace Patio & Spa	7111	Amador Plaza Rd	Retail	2010/11
Veterinary Medical Specialists	7121	Amador Plaza Road	Animal Sales and Svcs	2010/11
Dublin Veterinary Hospital	7410	Amador Valley Blvd	Animal Care/Boarding	2010/11
Comic Ink	7980	Amador Valley Blvd	Retail Store	2010/11
Big Lots #4281	7991	Amador Valley Blvd	Retail	2010/11

**Attachment A**

BUSINESS NAME		ADDRESS	STANDARD BUSINESS TYPE	NEXT INSPECTION DATE (FY)
Microdental Labs	5601	Arnold Rd	Office	2010/11
Caspain Auto Care	6465	Clark	Auto Repair and Service	2010/11
Mustang Parts House	6465	Clark Ave B	Retail	2010/11
Fire Station #16	7494	DONOHUE DRIVE	Auto Gas/Fueling Stations	2010/11
Tria Beauty, Inc.	4160	Dublin Blvd	Manufacturing	2010/11
Bahaar Market Inc.	4288	Dublin Blvd Ste 119	Retail-General	2010/11
Chung Chou City, Inc. #7	4288	Dublin Blvd 119	Retail- General	2010/11
Chase Bank	4520	Dublin Blvd	BANKS AND FINANCIAL SERVICE	2010/11
Dublin Corners Dental	4530	Dublin Blvd	Dental Offices	2010/11
Site for Sore Eyes	4540	Dublin Blvd	Retail- General	2010/11
Nothing Bundt Cakes	6601	Dublin Blvd	Retail- General	2010/11
All Creatures Veterinary	6612	Dublin Blvd	Animal Care/Boarding	2010/11
Sign Pro	6616	Dublin Blvd	Miscellaneous	2010/11
Carpeteria	6632	Dublin Blvd	Retail/Wholesale	2010/11
Captain Aqua's Full Service Dive Shop	6715	DUBLIN BLVD	Automotive Miscellaneous	2010/11
Amador valley exercise equip	6777	Dublin Blvd	Miscellaneous	2010/11
Airgas N C N inc.	6849	DUBLIN BLVD	Auto Gas/Fueling Stations	2010/11
PARK AVENUE CLEANERS	7104	DUBLIN BLVD	Dry Cleaners	2010/11
Rahma Mediterranean Market	7108	Dublin Blvd	Retail- General	2010/11
Thomasville	7460	Dublin Blvd	Retail/Wholesale	2010/11
Mancini's sleepworld	7850	Dublin Blvd.	Retail/Wholesale	2010/11
California Shine Co.	7925	Dublin Blvd	Carwash	2010/11
B&B Motorsports	6430	Dublin Ct.	Auto/Vehicle Brokerage	2010/11
La Mesa RV Center	6450	Dublin Ct.	Auto/Vehicle Brokerage	2010/11
Tri Valley S. P. C. A.	4651	Gleason Dr	Animal Keeping	2010/11
360 Auto Body	6415	Golden Gate Dr	Auto/Vehicle Repair	2010/11
Specialty European	6433	Golden Gate Dr	Auto/Vehicle Repair	2010/11
A Perfect Smog	6447	Golden Gate Dr	Service Station	2010/11
D H L Express (USA)	6700	Golden Gate	Transportation/Corporation Yards	2010/11
Carl Zeiss Meditec	5160	Hacienda Dr	Office	2010/11
Armstrong Garden Center, Inc.	7360	San Ramon Road	Plant Nursery	2010/11
The Liquors	8941	San Ramon Rd	Retail/Wholesale	2010/11
Dublin Security Storage	6005	Scarlett Ct	Warehousing/Storage	2010/11
Dublin Hyundai	6015	Scarlett Ct	Auto/Vehicle Brokerage	2010/11
Low Price Auto Glass Inc.	6355	Scarlett Ct Bldg 8	Contractor Specialty	2010/11
St. Raymond's	11555	Shannon Ave	Church	
Service By Medallion	6473	Sierra lane	Service/Misc	2010/11
Valin Corporation	6509	Sierra Lane	Wholesale/Auto	2010/11
Heating & Cooling Supply	6510	Sierra Ct	Warehousing/Storage	2010/11
The Standard Register Company	6723	Sierra Ct C&D	Printer/Job Printing	2010/11
J. W. Pepper	6735	Sierra Ct E	Industrial-Light	2010/11
LIVERMORE INSTRUMENTS INC	6773	Sierra Ct	MANUFACTURING	
Sunol Sciences Corp	6780	Sierra Ct R	Industrial-Light	2010/11
Movers Pak-man, Inc.	6759	Sierra Ct Ste A	Industrial-Light	2010/11
American Services Company	6761	Sierra Ct D	Warehousing/Storage	2010/11
TRI-VALLEY TECHNOLOGIES INC	6773	Sierra Ct	MANUFACTURING	
Tryco Electric, Inc.	6785	Sierra Ct Ste B	Industrial-Light	2010/11
Spiramir Corporation	6780	Sierra Court M	Manufacturing	2010/11
Castle Plastics	6800	Sierra Ct, K	Plastics Material/Wholesale	2010/11
Icee U.S.A Corp	6800	Sierra Ct M	Warehousing/Storage	2010/11
Tempresco Inc	6928	Sierra Ct A	Fire/Wholesale	2010/11
A M P Printing	6955	Sierra Ct	Printer/Job Printing	2010/11
General Pool and Spa Supply	6968	Sierra Ct.	Retail/Wholesale	2010/11
Advanced Nutritional Technology	6988	Sierra Ct	Wholesale	2010/11
Hydec	6450	Trinity Ct	Fluid Valve Manufacturing	2010/11

**Attachment A**

BUSINESS NAME		ADDRESS	STANDARD BUSINESS TYPE	NEXT INSPECTION DATE (FY)
John Deere Landscapes	6450	Trinity Ct B	Warehousing/Storage	2010/11
Interstate Brands Corp.	6841	VILLAGE PARKWAY	Auto Gas/Fueling Stations	2010/11
Direct Appliance	6842	Village Parkway	Service/Misc	2010/11
Dublin Plumbing Supply	6883	Village Pkwy	Retail/Wholesale	2010/11
Cauchi photography	7063	Village Pkwy	Photo Developing	2010/11
4-D Wireless	7375	Amador Valley Blvd.	Retail	2011/12
A Chandler and Com	6855	Dublin Blvd	Retail	2011/12
Agorra Building Supply	5965	Dougherty Rd	Retail	2011/12
A-Z Lawn Mower	8931	San Ramon Rd	Retail	2011/12
Dold's Workshop	7106	Village Pkwy	Auto Repair and Service	2011/12
Dublin Dental Care	6851	Amadort Plz	Dental Offices	2011/12
Dublin Plaza Dental	7792	Dublin Blvd	Dental Offices	2011/12
E&J Photo Lab	7748	Dublin Blvd	Retail	2011/12
El Monte R-V Center	6301	Scarlett Ct	Auto Vehicle Brokerage	2011/12
Gary's Auto Electric	6465	Clark	Auto Repair and Service	2011/12
One Source	6398	Dougherty Rd	Retail	2011/12
Simply Outrageous Catering	11851	Dublin Blvd	Restaurants	2011/12
Smith Glass & Aluminum Co.	7046	Village Pkwy	Retail	2011/12
Stan Hodge and Company	6398	Dougherty Rd	Retail	2011/12
United Studio Self Defense	7776	Dublin Blvd	Retail	2011/12
Blush	4640	Tassajara Rd.	Retail	2011/12
Tokyo Garden Sushi Bar	7499	Dublin Blvd	Eating/Drinking Estab.	2011/12
Interstate 48 Transportation	11501	Dublin Blvd	Service/Misc	2011/12
Yogurtland	6851	Amador Plaza Rd #102	Retail-General	2011/12
Western Tile Design Center	6890	Village Pkwy	Retail/Wholesale	2011/12
SCHUCK'S TRANSMISSION & Clutches	7016	Village Pkwy	Auto Repair and Service	2011/12
Enterprise Rent a Car	6867	Dublin Blvd	Auto Miscellaneous	2011/12
Ray's Auto Service	6985	Dublin Blvd.	Auto Repair and Service	2011/12
Peracto Auto	7027	Dublin Blvd	Auto/Vehicle Brokerage	2011/12
QUALITY TUNE-UP	6053	DOUGHERTY ROAD	Auto Repair and Service	2011/12
Diablo Shutters	6398	Dougherty Rd 5	Service/Misc	2011/12
H & H Pool Services, Inc.	6398	Dougherty Rd 1	Service/Misc	2011/12
Turbo Spas	6398	Dougherty Rd	Retail	2011/12
Jeff's Performance Automotive	6398	Dougherty Rd	Auto Repair and Service	2011/12
Select Imaging	6398	Dougherty Rd	Printing	2011/12
Bayside Medical Group, Inc.	11875	Dublin Blvd B125	Hospital/Medical Center	2011/12
Western Appliance	7898	Dublin Blvd	Retail Store	2011/12
Batteries Plus-Dublin	7429	Amador Valley Blvd	Retail Store	2011/12
The Sleep Train Inc	7916	Dublin Blvd	Retail Store	2011/12
Radio Shack	7110	Dublin Blvd	Retail	2011/12
C Mini Mart & Subway	6000	Dougherty Rd	Retail Store	2011/12
Elegant Door & Window	7127	Amador Valley Blvd	Retail	2011/12
DeSilva Gates Construction	11555	Dublin Blvd	Contractor/Speciality	2011/12
Mattress Discounters	6780	Amador Plaza Road	Retail Store	2011/12
Elby's And Funk's Auto Works	6785	Dublin Blvd	Auto Vehicle Repair & Svc	2011/12
Cali Tint	6055-A	Dougherty Rd	Auto Vehicle Repair & Svc	2011/12
Kragen Auto Parts #4045	7100	Regional St	Auto Vehicle Repair & Svc	2011/12
Moda Auto Lounge	5947	Dougherty Rd	Auto/Vehicle Storage Lot	2011/12
Diamond Stone Kitchen & Bath	7197	Village Parkway D	Building Materials/Retail	2011/12
L H Voss Materials Inc	5965	Dougherty Rd	Construction/Contractor	2011/12
Machining Unltd.	6398	Dougherty Rd.	Construction/Contractor	2011/12
Launderland	7241	Regional St	Dry Cleaners	2011/12
V I P Quality Cleaners	7214	Regional St	Dry Cleaners	2011/12
The Rose Girls Florist & Hydroponics	7081	Village Parkway	Florist	2011/12
Extended Stay America #8574	4500	Dublin Blvd	Hotel/Motel	2011/12
Prison Health Services	5325	Broder Blvd	Hospital/Medical Center	2011/12

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BUSINESS NAME		ADDRESS	STANDARD BUSINESS TYPE	NEXT INSPECTION DATE (FY)
CROWN MECHANICAL	6398	DOUGHERTY RD #21	Industrial	2011/12
Waters	6747	Sierra Ct	Industrial-Light	2011/12
All American Label	6958	Sierra Ct	Industrial-Light	2011/12
Crawford Sheet Metal	6398	Dougherty Road 6	Industrial-Light	2011/12
Signature Label, Inc.	6700	Sierra Ln	Industrial-Light	2011/12
Signal Perfection Ltd	6681	Sierra Ln Ste F	Industrial-Light	2011/12
Park West Landscape	6971	Sierra Ct	Industrial-Light	2011/12
Carl Zeiss Meditec	5160	Hacienda Drive	Manufacturing	2011/12
Carl Zeiss Meditec 2	5875	Arnold Rd 100	Industrial-Light	2011/12
S. T. Model	6773	Sierra Ct B	Industrial-Light	2011/12
Powerstor Corporation	6805	Sierra Ct G	Light Industrial	2011/12
Gem Kitchen	6398	Dougherty Rd.	Manufacturing	2011/12
Tosoh Set, Inc	5880	Gleason Dr	Manufacturing	2011/12
Premier Health Care	7788	Dublin Blvd	Medical	2011/12
Be Well	7080	Donlon Way 104	Medical	2011/12
Tri-Valley Bodyworks	6400	Village Parkway E	Medical	2011/12
Allsafe Self Storage	6250	Sierra lane	Mini Storage	2011/12
Dublin Mini Storage	6100	Dougherty Rd	Miscellaneous	2011/12
Mortensen & Son	6398	Dougherty Rd	Miscellaneous	2011/12
S.O.S.	6398	Dougherty Rd.	Miscellaneous	2011/12
The Quarry Lane School	6363	Tassajara Road	Municipal/Schools	2011/12
Luv My Pet, inc.	11976	Dublin Blvd	Pet services	2011/12
Pet Food Express	4460	Tassajara Road A	Pet services	2011/12
Premier Pharmacy	6543	Regional St	pharmacy/medical supplies	2011/12
The Golf Mart	6635	Dublin Blvd	Retail	2011/12
Office Depot	6440	Dublin Ct	Retail	2011/12
Michaels	7890	Dublin Blvd	Retail	2011/12
Stereo Doctor	7009	Dublin Blvd	Retail	2011/12
Wolf Camera	7192	Regional St	Retail	2011/12
Jennifer Convertibles	6698	Amador Plaza Rd	Retail	2011/12
T J Florist & Gifts	7992	A Amador Valley Blvd	Retail Store	2011/12
Dublin Trophy House	7030	Village Parkway	Retail Store	2011/12
Lawrence Gallery & Frame	7079	Village Parkway	Retail Store	2011/12
Casual Male #9711	8000	Amador Valley Blvd	Retail Store	2011/12
Smoker Friendly Dublin	7135	Amador Plaza Road	Retail Store	2011/12
Bay Lock & Key Inc	7311	Village Parkway	Retail Store	2011/12
Dublin Clock Shop	7057	Village Parkway	Retail Store	2011/12
Tam's Wholesale Jewelry	7280	San Ramon Rd	Retail Store	2011/12
Lane 41 Pro Shop at Earl Anthony	6750	Regional St	Retail Store	2011/12
Red Wing Shoe Store	6743	Dublin Blvd 27	Retail Store	2011/12
Dublin Vacuum	7055	Village Parkway	Retail Store	2011/12
Bassett Furniture Direct of Dublin	7575	Dublin Blvd	Retail Store	2011/12
Your Safety Place, Inc	7197	Village Parkway	Retail Store	2011/12
The Sherwin Williams Co.	6309	Dougherty Rd	Retail/Wholesale	2011/12
American Service Network	11828	Dublin Blvd J	Service/Misc	2011/12
Welcome Home Staging & Design	6938	Sierra Ct	Equipment & Material Storage	2011/12
Audio-Visual Management Services	6735	Sierra St Ste A	Equipment & Material Storage	2011/12
Ulferts Furniture, Inc.	4288	Dublin Blvd 210-211	Retail Store	2011/12
California Stools Bars Dinettes	7370	San Ramon Rd	Retail Store	2011/12
Cribs, Kids And Teens	7260	San Ramon Rd	Retail Store	2011/12
Camerata Music	7704	Dublin Blvd	Retail	2011/12
MILLENNIUM HAIR SALON AND SPA	6902	VILLAGE PKWY	COSMETOLOGY	2011/12
ONE EIGHT ZERO, LLC	6398	DOUGHERTY RD	APPAREL/ACCESSORIES	2011/12

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BUSINESS NAME		ADDRESS	STANDARD BUSINESS TYPE	NEXT INSPECTION DATE (FY)
PACIFIC SALES KITCHEN AND BATH, INC.	4820	DUBLIN BLVD	RETAIL - GENERAL	2011/12
PALLENS MARTIAL ARTS	6635	DUBLIN BLVD	RECREATIONAL	2011/12
PARK WEST LANDSCAPE MAINTENANCE	6971	SIERRA CT	GARDENER	2011/12
RUBY ORIENTAL MASSAGE	8933	SAN RAMON RD	MASSAGE ESTABLISHMENT	2011/12
SEANS HAIR SALON	7009	VILLAGE PKWY	COSMETOLOGY	2011/12
SPRINGFIELD MONTESSORI SCHOOL INC	5100	BRANNIGAN ST	DAY CARE CENTER	2011/12
THE WELL COMMUNITY OUTREACH	6908	SIERRA CT	WAREHOUSING/STORAGE	2011/12
ACADEMIC CENTER OF VOLITATION, CORP	7950	DUBLIN BLVD SE 102	PROFESSIONAL	2011/12
ALERT HOME HEALTH CARE, INC	11501	DUBLIN BLVD SE 200	HEALTH SERVICES / CLINICS	2011/12
THE TUTORING CENTER	4101	DUBLIN BLVD	DAY CARE CENTER	2011/12
BAY CITY HOME CARE/PLACEMENT	11501	DUBLIN BLVD SE 200	HEALTH SERVICES / CLINICS	2011/12
WATERFORD PLACE	4800	TASSAJARA RD	RESIDENTIAL RENTAL	2011/12
BENCHMARK	11501	DUBLIN BLVD SE 200	CONSULTING	2011/12
BRIGHT HORIZONS AT DUBLIN	7035	DUBLIN BLVD	DAY CARE CENTER	2011/12
DOUGLAS A WILLIAMS LAC	7950	DUBLIN BLVD	ACCUPUNCTURE/ACCUPRES	2011/12
DR. MARY ANN PAPI, D.C.	7567	AMADOR V B 207	MEDICAL	2011/12
DUBLIN RANCH DENTAL	3704	DUBLIN BLVD	MEDICAL/DENTAL	2011/12
G & J JONES ENTERPRISE	6747	SIERRA CT STE K	RESEARCH & DEVELOPMENT	2011/12
SYNERGY HOMECARE BAYVALLEY	6500	DUBLIN BLVD S 200E	MEDICAL/RESIDENTIAL CARE	2011/12
Eagle Shield, Inc.	6250	Village Parkway	Retail	2012/13
Dress Barn Inc #647	4860	Dublin Blvd	Retail Store	2012/13
Shoe Pavillion	4870	Dublne Blvd	Retail Store	2012/13
Big 5 Sporting Goods	6750	Amador Plaza Rd	Retail Store	2012/13
Any Mountain LTD	4906	Dublin Blvd	Retail Store	2012/13
Pier 1 Imports #0450	4976	Dublin Blvd	Retail Store	2012/13
Marshalls of CA, LLC	7896	Dublin Blvd	Retail Store	2012/13
Sybase, Inc.	1 & 3	Sybase Drive	Office	2012/13
Amador Valley Coffee and Vending	6978	Sierra Ct	Warehousing/Storage	2012/13
P S Orangeco Inc	7420	San Ramon Rd	Warehousing/Storage	2012/13
Technology Integration Group T	6761	Sierra Court G	Warehousing/Storage	2012/13
Lamps Plus-Centennial, Inc.	7104	Village Parkway	Warehousing/Storage	2012/13
Modern Kitchen & Bath Supply	6303	Sierra Court	Warehousing/Storage	2012/13
Global Star Design	6785	Sierra Ct Ste D	Wholesale	2012/13
Cal-Steam, A Wolseley Company	6800	Sierra Ct G	Wholesale	2012/13
Golden State Flooring	6805	Sierra Ct C	Wholesale	2012/13
Tom Duffy Co.	6905	Serra Ct A	Wholesale	2012/13
Elegant & Natural Kosmetics	7141	Dublin Blvd	Wholesale	2012/13
Cars on Net	6417	Golden Gate Dr	Auto Vehicle Brokerage	2012/13
Harris Auto Office	6990	Village Parkway 207	Auto Vehicle Brokerage	2012/13
Deals on Wheels Automotive Ind	7000	Village Parkway Ste 3	Auto Vehicle Brokerage	2012/13
PERFECT THREADING	4550	DUBLIN BLVD	RETAIL STORE	2012/13
RUMI BOOKSTORE	6398	DOUGHERTY RD	BOOKSTORE	2012/13
JC OPTICS INC	4540	DUBLIN BLVD	OPTICAL	2012/13
ULFERTS FURNITURE INC	4288	DUBLIN BLVD SE 103	RETAIL STORE	2012/13
EURO WALK RSW SHOE GROUP INC	7802	DUBLIN BLVD	RETAIL STORE	2012/13
JPMORGAN CHASE BANK, N.A.	7600	DUBLIN BLVD	BANKS AND FINANCIAL	2012/13
PRETTY IN PINK	7102	DUBLIN BLVD	RETAIL STORE	2012/13
Trader J's Cards & Comics	7293	Village Parkway	Retail Store	2012/13
Public Storage Inc	7420	San Ramon Road	Warehousing/Storage	2012/13
Dublin Creek Kennels	6570	Dolan Way	Animal Care/Boarding	2012/13
Parkway Veterinary hospital	6851	Village Parkway	Animal Care/Boarding	2012/13
Vetcare	7660	Amador Valley Blvd	Animal Care/Boarding	2012/13
CORWOOD CAR WASH	6973	VILLAGE PKWY	Auto Miscellaneous	2012/13
Edge Motorworks, Inc.	6443	Golden Gate Drive	Auto Miscellaneous	2012/13
KASSABIAN MOTORS	6032	DOUGHERTY ROAD	Auto Miscellaneous	2012/13
Allen's Automotive & Towing	6920	Village Pkwy	Auto Repair and Service	2012/13

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BUSINESS NAME		ADDRESS	STANDARD BUSINESS TYPE	NEXT INSPECTION DATE (FY)
America's Tire Company	6450	Dublin Blvd	Auto Repair and Service	2012/13
Ashton Auto Service	6743	Dublin Blvd	Auto Repair and Service	2012/13
B & S Hacienda Auto Body	5787	Scarlett Ct	Auto Repair and Service	2012/13
Bacchus Jaguar Service	6449	Golden Gate Dr	Auto Repair and Service	2012/13
Car Tek	6008	Dougherty Rd	Auto Repair and Service	2012/13
Discount Smog Check Center	6055	Dougherty Rd	Auto Repair and Service	2012/13
DUBLIN AUTO	6429	GOLDEN GATE DR	Auto Repair and Service	2012/13
Minute Muffler Service	6743	Dublin Blvd.	Auto Repair and Service	2012/13
Parkway Body Shop II	7130	Village Pkwy	Auto Repair and Service	2012/13
SMOG STATION	6355	SCARLETT CT #2	Auto Repair and Service	2012/13
TRI-VALLEY MUFFLER	6437	GOLDEN GATE DR	Auto Repair and Service	2012/13
Caledonian Building Service, Inc.	6908	Sierra Ct B	Contractor	2012/13
CROW CANYON CLEANERS	7272	SAN RAMON RD	Dry Cleaners	2012/13
Hacienda Cleaners	4560	Dublin Blvd.	Dry Cleaners	2012/13
United Rentals Northwest, Inc	6457	Dublin Ct	Equipment & Material Storage	2012/13
Microchip Biotechnologies, Inc.	6693	Sierra Ln Ste F	Industrial-Light	2012/13
Verticle, Inc.	6955	Sierra Ct 202	Industrial-Light	2012/13
Eksigent Technologies, LLC	5875	Arnold Dr 300	Industrial-Light	2012/13
Tap Plastics	7176	Regional St	Manufacturing	2012/13
Centerline Precision, T B I.	6355	Scarlett Ct 4, 5 & 6	Manufacturing	2012/13
Micro Dental Laboratories	5601	Arnold Road	Medical/Dental Laboratory	2012/13
CASH & GO	7301	VILLAGE PKWY	Miscellaneous	2012/13
La Quinta	6275	Dublin Blvd	Miscellaneous	2012/13
LESLIE'S SWIMMING POOL SUPPLY	6743	Dublin Blvd	Miscellaneous	2012/13
Schucks Hand Car Wash & Dent Extractors	7925	Dublin Blvd.	Mobile Cleaners	2012/13
Dublin Cyclery	7001	Dublin Blvd	Retail	2012/13
Ross Dress for Less	7886	Dublin Blvd	Retail	2012/13
T J Maxx	4840	Dublin Blvd	Retail	2012/13
Babies "r" Us	4990	Dublin Blvd	Retail Store	2012/13
Soccer Pro	6635	Dublin BLvd Ste F	Retail Store	2012/13
M & S Gifts	7080	Donlon Way 126	Retail Store	2012/13
Pacific Electronics & Communication	7007	Dublin Blvd	Retail Store	2012/13
Dublin Jewelers	7447	Amador Valley Blvd	Retail Store	2012/13
Livermore Cyclery Inc	7214	San Ramon Rd	Retail Store	2012/13
Barbeques Galore	4978	Dublin Blvd	Retail Store	2012/13
Gamestop #892	4920	Dublin Blvd	Retail Store	2012/13
Anderson's TV	7590	Amador Valley Blvd	Retail Store	2012/13
Aquarium Concepts, Inc.	6920	Amador Plaza Road	Retail Store	2012/13
Barnes & Noble Booksellers	4972	Dublin Blvd	Retail Store	2012/13
Bed Bath & Beyond	4882	Dublin Blvd	Retail Store	2012/13
Best Buy Stores L. P. #134	4820	Dublin Blvd	Retail Store	2012/13
Cosmoprof #9358	7151	Amador Plaza Road	Retail Store	2012/13
Lowe's HIW, Inc. #2273	3750	Dublin Blvd	Retail Store	2012/13
Old Navy Clothing Co #5975	4962	Dublin Blvd	Retail Store	2012/13
Party City	4922	Dublin Blvd	Retail Store	2012/13
Pool Patio & more	6175	Dublin Blvd	Retail Store	2012/13
White Cap Construction Supply	6337	Scarlett Ct	Retail Store	2012/13
Horizon Distributors, Inc.	7144	Regional St	Retail/Garden Supply	2012/13
The Luggage Center	7908	Dublin Blvd	Retail/Manufacturing	2012/13
DUBLIN SEWING CENTER	7367	VILLAGE PKWY	Retail/Wholesale	2012/13
HEATH'S WELDING SUPPLY	6743	DUBLIN BLVD	Retail/Wholesale	2012/13
KELLY MOORE PAINT CO. INC.	7303	VILLAGE PKWY	Retail/Wholesale	2012/13
Longs Drug Store #495	7201	Regional St	Retail/Wholesale	2012/13
Orchard Supply Hardware	7884	Dublin Blvd	Retail/Wholesale	2012/13

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BUSINESS NAME		ADDRESS	STANDARD BUSINESS TYPE	NEXT INSPECTION DATE (FY)
SAV ON SUPPLIES	6398	DOUGHERTY ROAD	Retail/Wholesale	2012/13
Ewing Irrigation Products	6640	Sierra Lane	Service/Misc	2012/13
L-3 Communications	6780	Sierra Ct R	Service/Misc	2012/13
Twisted Pair Ecomm Solutions	6850	Regional St 100	Service/Misc	2012/13
Callahan Tile & Stone	6800	Sierra Ct Ste Q	Warehousing/Storage	2012/13
Integrated Resources Group, Inc.	6800	Sierra Ct Ste A	Warehousing/Storage	2012/13
Fischer Industrial Finishing Systems	6761	Sierra Ct Ste F	Warehousing/Storage	2012/13
Shamrock Office Solutions	6908	Sierra Ct Ste A	Warehousing/Storage	2012/13
Pacific Signaling Systems	6491	Sierra Lane	Warehousing/Storage	2012/13
Tile Setters Toy Store	6800	Sierra Ct Ste C	Wholesale	2012/13
Advantec M F S, Inc.	6723	Sierra Ct Ste A	Wholesale	2012/13
The Outlet Always in Stock, Dublin	6355	Scarlett Ct Ste 7	Wholesale	2012/13
Pecko Trading	6780	Sierra Ct Ste N	Wholesale	2012/13
Digiway International Co., Inc.	6427	Golden Gate Dr	Wholesale	2012/13
Air Cold Supply	6780	Sierra Ct, Ste Q	Wholesale	2012/13
All Smogs Test Only Center, Inc.	7034	Village Pkwy	Auto Repair and Service	2012/13
A Creative Playschool	6837	Amador Valley Blvd		2012/13
Advantage Automotive	6423	Golden Gate Dr	Auto Repair and Service	2012/13
Tom Walsh's Dublin Auto	6429	Golden Gate Dr	Auto Repair and Service	2012/13
The Frame Company	7038	Village Parkway	Retail/Wholesale	2013/14
Video Wine Party	7373A	Village Pkwy	Retail/Wholesale	2013/14
Dublin Self Service Car Wash	7080	Village Pkwy	Mobile Cleaners	2013/14
Dublin S.R. Service Dist.	7051	Dublin Blvd	Municipal/Schools	2013/14
GRAYBAR ELECTRIC CO., INC	11505	DUBLIN BLVD U 1	WHOLESALE	2013/14
HEALTHY PRACTICES INC	7950	DUBLIN BLVD 303	INTERNET	2013/14
INTRIGUE	7446	SAN RAMON RD	PROFESSIONAL	2013/14
JIAN YU HE LAC	7567	AMADOR V B 305	ACCUPUNCTURE/ACCUPRES	2013/14
PARKWAY BODY SHOP	7112	VILLAGE PKWY	Auto Repair and Service	2013/14
Dublin Chevron	7007	San Ramon Rd	Auto Gas/Fueling Stations	2013/14
DUBLIN SHELL FOOD MART	11989	Dublin Blvd	Auto Gas/Fueling Stations	2013/14
Shell @ Hacienda Crossings	4895	Dublin Blvd	Auto Gas/Fueling Stations	2013/14
Dublin Valero	7840	Amador Valley Blvd.	Auto Gas/Fueling Stations	2013/14
ARCO AM PM MINI MART	7249	VILLAGE PKWY	Auto Gas/Fueling Stations	2013/14
Dougherty Road Shell	5933	Dougherty Rd	Auto Gas/Fueling Stations	2013/14
Kragen Auto Parts	5945	Dougherty	Auto Miscellaneous	2013/14
United Car Stereo	7395	Village Pkwy	Auto Miscellaneous	2013/14
Alameda County Auction	6438	Sierra Ct.	Auto Miscellaneous	2013/14
Tires By Wheel Works	7100	Regional St	Auto Miscellaneous	2013/14
MIDAS MUFFLER	6955	VILLAGE PARKWAY	Auto Repair and Service	2013/14
Ry Nck Tire & Brake Inc	6028	Dougherty Rd	Auto Repair and Service	2013/14
BIG O TIRES #7	7121	DUBLIN BLVD	Auto Repair and Service	2013/14
OIL CHANGERS	7194	VILLAGE PKWY	Auto Repair and Service	2013/14
Dublin Glass Company	6743	Dublin Blvd	Auto Repair and Service	2013/14
Hacienda Auto Glass	5787	Scarlett Ct.	Auto Repair and Service	2013/14
Tri-Valley Towing	6355	Scarlett Ct.	Auto Repair and Service	2013/14
A A A Glass	7047	Village Parkway	Auto Vehicle Repair & Svc	2013/14
Tri-Valley Buick-Pontiac-GMC	4400	John Monego Ct	Auto Vehicle Repair & Svc	2013/14
Dublin Volkswagen	6085	Scarlett Ct	Auto Vehicle Repair & Svc	2013/14
Harvey's Cleaners & Laundry	6797	Dublin Blvd.	Dry Cleaners	2013/14
Moffitt, Inc.	6632	Spruce Lane	Dry Cleaners	2013/14
New India Bazar	4552	Dublin Blvd	Grocery Store	2013/14
Roofline Services Company	6291	Sierra Ct	Industrial-Light	2013/14
Northern California T.P.G. Inc.	6759	Sierra Ct Ste C	Industrial-Light	2013/14
HMS Air Conditioning & Heating	11860	Dublin Blvd	Industrial-Light	2013/14
Fitness 2000	7373	Village Pkwy	Miscellaneous	2013/14

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BUSINESS NAME		ADDRESS	STANDARD BUSINESS TYPE	NEXT INSPECTION DATE (FY)
Goodwill Industries	7232	Regional St	Miscellaneous	2013/14
west coast beauty supply-Cosmo Pros	7011	Dublin Blvd.	Miscellaneous	2013/14
U Haul	6265	Scarlett Ct	Outdoor Storage/Vehicles	2013/14
The Blueprint Shop	9135	Dublin Blvd	Printing	2013/14
Peri Formwork Systems	6701	Sierra Blvd	Printing	2013/14
P & J international Recycling Corporation	6670	Amador Plaza Drive 100	Recycling Center	2013/14
Target	7200	Amador Valley Blvd	Retail	2013/14
Petsmart	6960	Amador Plz	Retail Store	2013/14
Burlington Coat Factory #369	6900	Amador Plaza Road	Retail Store	2013/14
California Custom Carpet	6815	Dublin Blvd	Retail/Wholesale	2013/14
Dublin Floral Design	7460	San Ramon Rd.	Retail/Wholesale	2013/14
Dublin Pool & Spa Center	6851	Dublin Blvd	Retail/Wholesale	2013/14
Music Exchange	7704	Dublin blvd	Retail/Wholesale	2013/14
PETCO ANIMAL SUPPLIES	11976	DUBLIN	Retail/Wholesale	2013/14
Runzo's music	7017	Village Pkwy	Retail/Wholesale	2013/14
Appliance Parts Distributors	6843	Dublin Blvd	Retail/Wholesale	2013/14
Safeway Inc. #1932	4440	Tassajara Road	Retail/Wholesale	2013/14
Dublin Autoworks	6351	Dublin Blvd	Auto Repair and Service	2013/14
Union 76	6400	Dublin Blvd	Auto Gas/Fueling Stations	2014/15
Wood Maker	7054	Village Parkway	Retail Store	2014/15
Hertlein Guitars (aka Music Unlimited)	6851	Dublin Blvd	Retail Store	2014/15
Safeway Inc. #1953	7499	Dublin Blvd	Retail/Wholesale	2014/15
Tri-Valley Buick-Pontiac-GMC	4400	John Monego Ct	Auto Vehicle Repair & Svc	2014/15
East Bay Iceland, Inc	7212	San Ramon Rd	Miscellaneous	2014/15
little kids learning center	11760	Dublin Blvd	Municipal/Schools	2014/15
Safeway Inc. #1932	4440	Tassajara Road	Retail/Wholesale	2014/15
Dublin Autoworks	6351	Dublin Blvd	Auto Repair and Service	2014/15
Alcosta Shell*** Call Craig Schwab: 963-9049	8999	SAN RAMON RD	Auto Gas/Fueling Stations	2014/15
Dublin 76 #2705748	6401	DUBLIN BLVD	Auto Gas/Fueling Stations	2014/15
Dublin Auto Wash and Station	7240	Dublin Blvd.	Auto Gas/Fueling Stations	2014/15
CA Fuel Supply (Dublin Union 76)	7850	Amador Valley Blvd.	Auto Gas/Fueling Stations	2014/15
Automotive Consultants lft msg	6225	Dublin Blvd.	Auto Repair and Service	2014/15
COOKS COLLISION OF DUBLIN	6091	DUBLIN BLVD	Auto Repair and Service	2014/15
MAGNUSSEN'S CAR WEST AUTO BODY	6077	DUBLIN BLVD	Auto Repair and Service	2014/15
BARTONI'S AUTO BODY SHOP	6409	GOLDEN GATE DR	Auto Repair and Service	2014/15
A-1 UPHOLSTERY	6398	DOUGHERTY ROAD	Auto Repair and Service	2014/15
All Smogs Test Only Center, Inc.	7034	Village Pkwy	Auto Repair and Service	2014/15
Keith's Autobahn	6398	Dougherty Road	Auto Repair and Service	2014/15
BROADWAY motors & MUFFLER	7140	VILLAGE PKWY	Auto Repair and Service	2014/15
Dublin Auto Body	6872	VILLAGE PKWY	Auto Repair and Service	2014/15
DUBLIN TRANSMISSION SPECIALIST	6878	VILLAGE PKWY	Auto Repair and Service	2014/15
ELBY'S MACHINE SHOP	6886	VILLAGE PKWY	Auto Repair and Service	2014/15
JOHN'S EUROPEAN AUTO SERVICE	6295	DOUGHERTY ROAD	Auto Repair and Service	2014/15
Stoneridge Chrysler-Jeep Dodge	6701	Amador Plaza Road	Automobile Storage Lot	2014/15
Dublin Nissan	5510	Scarlett Dr	Automobile Storage Lot	2014/15
Dublin Toyota	6450	Dublin Ct.	Automotive Miscellaneous	2014/15
T & C AUTOWHOLESALE & DETAIL	6398	DOUGHERTY RD #40	Automotive Miscellaneous	2014/15
Dublin Honda	6300	Dublin Blvd	Automotive Miscellaneous	2014/15
Kobold's Supply	6005	Scarlett Ct A	Building Materials/Retail	2014/15
D&B Mgmt (fka) Lange Enterprises Inc	6500	Dublin Blvd 202	Commercial Property	2014/15
DRY CLEAN ONE HOUR	7257	REGIONAL ST	Dry Cleaners	2014/15
One Hour Cleaners	6622	Dublin Blvd	Dry Cleaners	2014/15
A P N A Bazar	7992	Amador Valley Blvd	Food Store	2014/15
Namaste Plaza	6604	Dublin Blvd	Grocery Store	2014/15

**Attachment A**

BUSINESS NAME		ADDRESS	STANDARD BUSINESS TYPE	NEXT INSPECTION DATE (FY)
Hyatt Place - Amerisuites	4950	Hacienda Drive	Hotel/Motel	2014/15
Marcor Remediation, Inc	6644	Sierra lane	Industrial-Light	2014/15
Ness Motorcycles, LLC	6050	Dublin Blvd	Industrial-Light	2014/15
Carpet Wizardry/ A Better Restoration	6575	Trinity Court E	Miscellaneous	2014/15
Hair Quarters	7059	Village Pkwy	Miscellaneous	2014/15
Maly's	7740	Dublin Blvd	Miscellaneous	2014/15
Ironhorse Trail	6233	Dougherty Rd	Miscellaneous	2014/15
Bank of the West	7533	Dublin Blvd	Miscellaneous	2014/15
Good Nails	8945	San Ramon Rd	Miscellaneous	2014/15
Supercuts #9863	6851	Amador Plz. Rd	Miscellaneous	2014/15
Dublin Alteration	7005	Village Pkwy	Miscellaneous	2014/15
Acclaim Print and Copy Center	7106	Dublin Blvd	Printing	2014/15
B.Y.O.G.	6918	Sierra Ct	Printing	2014/15
James Allyn Printing Co. Inc.	6575	Trinity Ct B	Printing	2014/15
Minutemen Press of Dublin	6735	Sierra Ct C&D	Printing/Blueprinting	2014/15
Valent U S A Corporation	6560	Trinity Ct B	R & D lab	2014/15
Tomra Pacific, inc	7333	Regional St	Recycling Center	2014/15
Cal West Service, Inc	6405	Golden Gate Dr	Repair	2014/15
Dublin Carpet Center	7042	Village Pkwy	Retail/Wholesale	2014/15
Safeway Inc. #1953	7499	Dublin Blvd	Retail/Wholesale	2014/15
Jo-Ann Fabric and Craft Stores #17	7193	Regional St	Retail	2014/15
Aaron Brothers Inc #18	7151	Regional St	Retail	2014/15
World of Shoes inc	7871	Amador Valley Blvd	Retail	2014/15
Toys R Us	6850	Amador Valley Blvd	Retail	2014/15
IBEW	6250	Village Parkway	Personal Service	2014/15
Payless Shoesource 3058	7150	Regional St	Retail	2014/15
Signfast, Inc	7660	Amador Valley Blvd	Retail	2014/15
Dr. Beenz (was Mika's Espresso)	7377	Amador Valley Blvd	Retail Food Services	2014/15
City of Dublin Corp Yard	5600	Scarlett Ct.	Transportation/Corporation Yards	2014/15
M C E Corp	6515	Trinity Court	Transportation/Corporation Yards	2014/15
Caldeira Refinishing Co.	6425	Golden Gate Dr	Warehousing/Storage	2014/15
Baker Distributing Company	6800	Sierra Ct N	Wholesale	2014/15
Certified Products & Hardware, Inc	6313	Sierra Ct	Wholesale	2014/15
Sahara Market	6783	Dublin Blvd	Food Store	2014/15
KAHLER'S PORSCHE/MERCEDES Werkstatt	6117	DOUGHERTY RD	Auto Repair and Service	2014/15
B & B Motorsports	6310	Houston Place Ste A	Automotive Miscellaneous	2014/15
CAL BAY EXPRESS	7950	DUBLIN BLVD SE 206	MAIL ORDER	2014/15
CHABOT-LAS POSITAS COMMUNITY	7600	DUBLIN BLVD SE 102	PUBLIC SCHOOLS	2014/15
WE CARE DENTAL PRACTICE OF DR	8935	SAN RAMON RD	MEDICAL/DENTAL	2014/15
COTTAGE HOME HEALTH INC.	580	EXECUTIVE CTR 200	HEALTH SERVICES / CLINICS	2014/15
CRAIG DANO DC	7567	AMADOR V B 305	MEDICAL	2014/15
CREATABILITY LLC	11501	DUBLIN BLVD SE 200	INTERNET	2014/15
CALPINE CORPORATION	4160	DUBLIN BLVD SE 100	BUSINESS SERVICES	2014/15
CALYPSO SOFTWARE	6500	DUBLIN BLVD S 200A	CONSULTING	2014/15
CASH & CARRY RESTAURANT & PAPER	6800	SIERRA CT	RETAIL - GENERAL	2014/15
CAL BAY EXPRESS	7950	DUBLIN BLVD SE 206	MAIL ORDER	2014/15
LFG LENDING CORPORATION	11875	DUBLIN BLVD B129	BANKS AND FINANCIAL	2014/15
MACROREAL	4288	DUBLIN BLVD 212	REAL ESTATE	2014/15
MIND MATTERS LLC	7080	DONLON WAY 104	HEALTH SERVICES / CLINICS	2014/15
BRAZILIAN HAIR ONLY	7444	SAN RAMON RD	APPAREL/ACCESSORIES	2014/15
COMBAT SPORTS ACADEMY LLC	7100	VILLAGE PKWY	PERSONAL SERVICE	2014/15
CONCORD FEED & FUEL INC	7100	DUBLIN BLVD	RETAIL STORE	2014/15
DB SHOE CO, LLC	4870	DUBLIN BLVD	RETAIL STORE	2014/15



**CITY OF DUBLIN 2010/11 Business Inspection Plan**

	BUSINESS NAME		ADDRESS	PHONE	STANDARD BUSINESS TYPE
Month	2010/11				
<b>July</b>	Tempresco Inc	6928	Sierra Ct A	829-3400	Fire/Wholesale
	LIVERMORE INSTRUMENTS INC	6773	Sierra Ct	708-7780	Manufacturing
	TRI-VALLEY TECHNOLOGIES INC	6773	Sierra Ct	225-9400	Manufacturing
	Caspian Auto Care	6465	Clark	828-1783	Auto Repair and Service
	Direct Appliance	6842	Village Parkway	560-0500	Service/Misc
	99 Ranch Market	7333	Regional	833-3999	
	Garlex Pizza	7994	Amador Valley Blvd	828 8600	Restaurants
	Round Table Pizza	7841	Amador Valley Blvd	828 6680	Restaurants
	Ohgane	7877	Amador Valley Blvd	875-1232	Restaurants
	Big Lots #4281	7991	Amador Valley Blvd	(614) 278-6835	Retail
	Casa Orozco	7995	Amador Valley	828 5464	Restaurants
	County of Alameda, heavy equip yard	6089	Madigan	803-7999	Yards
<b>Aug</b>	Extreme Pizza	6599	Dublin Blvd	833-2400	Restaurants
	Sign Pro	6616	Dublin Blvd	829-5000	Miscellaneous
	All Creatures Veterinary	6612	Dublin Blvd	829-6260	Animal Care/Boarding
	Carpeteria	6632	Dublin Blvd	803-2610/ (510) 615-4780	Retail/Wholesale
	Tri Valley S. P. C. A.	4651	Gleason Dr	479-9674	Animal Keeping
	Togo's	4101	Dublin Blvd	551-8646	Restaurants
	Subway #47962	4554	Dublin Blvd A	999-9201	Restaurants
	Yanagi Sushi & Grill	6599	Dublin Blvd	556-9575	Restaurants
	Nothing Bundt Cakes	6601	Dublin Blvd	803-9210	
	Subway	6599	Dublin Blvd		Restaurants
	Little Home Thai	6601	Dublin Blvd	828-8218	Restaurants
	Captain Aqua's Full Service Dive Shop	6715	DUBLIN BLVD	829-3843	Automotive Miscellaneous
	Amador valley exercise equip	6777	Dublin Blvd	833-2639	Miscellaneous
	PARK AVENUE CLEANERS	7104	DUBLIN BLVD	828-7393	Dry Cleaners
	Rahma Mediterranean Market	7108	Dublin Blvd	833-2716	Retail- General
<b>Septembe</b>	Site for Sore Eyes	4540	Dublin Blvd	833-3937	Retail- General
	Microdental Labs	5601	Arnold Rd	800-229-0936, 829-3611	
	Shangri La Chinese Restaurant	6568	Village Pkwy	828 0919	Restaurants
	Citrus Indian Fusian	6830	Village Parkway	829-7944	Restaurants
	Interstate Brands Corp.	6841	VILLAGE PARKWAY	829-5744	Auto Gas/Fueling Stations
	Dublin Plumbing Supply	6883	Village Pkwy	828-2010	Retail/Wholesale
	Airgas N C N inc.	6849	DUBLIN BLVD	828-2071	Auto Gas/Fueling Stations
	A M P Printing	6955	Sierra Ct	556-9000	Printer/Job Printing
	General Pool and Spa Supply	6968	Sierra Ct.	828-2232	Retail/Wholesale
	Advanced Nutritional Technology	6988	Sierra Ct	828-2128	Wholesale
	Hydec	6450	Trinity Ct	803-4646	Fluid Valve Manufacturing
	John Deere Landscapes	6450	Trinity Ct B	829-6040	Warehousing/Storage
	City of Dublin Corp Yard	5600	Scarlett Ct.		Transportation/Corporation Yards
	Dublin Veterinary Hospital	7410	Amador Valley Blvd	828 5520	Animal Care/Boarding
<b>October</b>	Havali Indian Cuisine	4582	Dublin Blvd	551-5800	Restaurants
	B&B Motorsports		Dublin Ct.		
	Service By Medallion	6473	Sierra lane	427-2250	Service/Misc
	Valin Corporation	6509	Sierra Lane	551-7000	Wholesale/Auto
	Heating & Cooling Supply	6510	Sierra Ct	833-8032	Warehousing/Storage
	The Standard Register Company	6723	Sierra Ct C&D	(937) 221-1000	Printer/Job Printing
	J. W. Pepper	6735	Sierra Ct E	828-4227	Industrial-Light
	Sunol Sciences Corp	6780	Sierra Ct R	833-9936	Industrial-Light
	Movers Pak-man, Inc.	6759	Sierra Ct Ste A	833-3440	Industrial-Light
	American Services Company	6761	Sierra Ct D	556-0400	Warehousing/Storage

**CITY OF DUBLIN 2010/11 Business Inspection Plan**

	BUSINESS NAME		ADDRESS	PHONE	STANDARD BUSINESS TYPE
Month	2010/11				
<b>October</b>	Havali Indian Cuisine	4582	Dublin Blvd	551-5800	Restaurants
	Tryco Electric, Inc.	6785	Sierra Ct Ste B	833-1033	Industrial-Light
	Spiramir Corporation	6780	Sierra Court M	803-8444	Manufacturing
	Castle Plastics	6800	Sierra Ct, K	829-4692	Plastics Material/Wholesale
	Icee U.S.A Corp	6800	Sierra Ct M	390-4233	Warehousing/Storage
<b>November</b>	China Paradise	4580	Dublin Blvd	556-9988	Restaurants
	The Plumbery Inc	6694-A	Amador Plaza Rd	829-1234	Retail Store
	A+ Cleaners	6851	Amador Plz. Rd	803-1333	Dry Cleaners
	Video Only	6920	Amador Plz. Rd	829-2900	Retail/Wholesale
	Gentle Care Veterinary Hospital	6960	Amador Plaza Rd	875-9701	Animal Sales and Svcs
	Tri Valley Animal Emergency Center	7111	Amador Plaza Road	771-5630	Animal Sales and Svcs
	Custom Fireplace Patio & Spa	7111	Amador Plaza Rd	829-6360	Retail
	Veterinary Medical Specialists	7121	Amador Plaza Road	771-3042	Animal Sales and Svcs
<b>December</b>	Café Tazza	4584	Dublin Blvd	560-9830	Restaurants
	La Mesa RV Center	6450	Dublin Ct.	557-3700	Auto/Vehicle Brokerage
	Karma Fusion Lounge	4100	Grafton St Unit 1	551-0850	Restaurants
	Little Mad Fish	4480	Tassajara Rd	560-1356	Restaurant Sitdown
	Armadillo Willey's BBQ	4480	Tassajara Rd	833-0400	Restaurants
	Amici's East Coast Pizzeria	4640	Tassajara Rd.	875-1600	Restaurants
	Baja Fresh Mexican Grill	4550	Tassajara Rd.	556-9177	Restaurants
	Carl Zeiss Meditec	5160	Hacienda Dr	557-4100	
<b>January</b>	New India Bazaar	4552	Dublin Blvd	875-1692	
	Outback Steakhouse	6505	Regional St.	833-9335	Restaurants
	Royal Afghan Cuisine	7178	Regional St.		Restaurants
	China Village	7200	Regional St	829 5292	Restaurants
	Amakara Company, Inc.	7222	Regional St	803-1818	Restaurant Sitdown
	G & P Country Waffles	7274	San Ramon Rd	833 9077	Restaurants
	Dublin's Sports Pub & Grill	7294	San Ramon Rd	587-2333	Restaurants
	Hana Japan Steak House	7298	San Ramon Rd	829-7491	Restaurants
	Armstrong Garden Center, Inc.	7360	San Ramon Road	551-0231	Plant Nursery
	Mc Namara's Steak & Chop House	7400	San Ramon Rd.	833-0995	Restaurants
	Kadupul	8939	San Ramon Rd	556-3170	Restaurants
	The Liquors	8941	San Ramon Rd	833-0576	Retail/Wholesale
	Dublin Security Storage	6005	Scarlett Ct	829-5600	Warehousing/Storage
	Dublin Hyundai	6015	Scarlett Ct	877-270-0421	Auto/Vehicle Brokerage
	Low Price Auto Glass Inc.	6355	Scarlett Ct Bldg 8	828-5111	Contractor Specialty
<b>February</b>	Chase Bank	4520	Dublin Blvd	829-9344	
	Taqueria Azteca	7155	Amador Plaza Rd	833 0888	Restaurants
	Elephant Bar Restaurant	7202	Amador Plaza Rd	803-0170	Restaurant Sitdown
	Dublin & San Ramon Eateries, LLC	7603	Amador Valley Blvd	829-1414	Restaurants
	J R S Subway Sandwiches and Salads	7660	Amador Valley Blvd	829 7827	Restaurants
	Comic Ink	7980	Amador Valley Blvd	829-5572	Retail Store
	Copper Skillet	7265	Amador Valley Blvd.	828-4731	Restaurants
	Bangkok 101	7375	Amador Valley Blvd.	828-2133	Restaurants
	Dublin Fish N Chip	7410-B	Amador Valley Blvd	828-6999	Eating/Drinking Estab.
	Yu-Yu Restaurant	7465	Amador Valley Blvd	556-1475	Restaurants
	360 Auto Body	6415	Golden Gate Dr	803-9238	Auto/Vehicle Repair
	Specialty European	6433	Golden Gate Dr	556-9567	Auto/Vehicle Repair
	A Perfect Smog	6447	Golden Gate Dr	551-0400	Service Station
	D H L Express (USA)	6700	Golden Gate	(954) 626-1886	Transportation/Corporation Yards



**RESOLUTION NO. 57 - 06**

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

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**ESTABLISHING A POLICY ON INTEGRATED PEST MANAGEMENT (IPM)**

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

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

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

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

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

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

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

<b>AYES</b>	Councilmembers Hildenbrand, McCormick, Oravetz and Zika, and Mayor Lockhart
<b>NOES</b>	None
<b>ABSENT</b>	None
<b>ABSTAIN</b>	None

**ATTEST**

  
\_\_\_\_\_  
City Clerk

  
\_\_\_\_\_  
Mayor

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

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

### **Purpose and Goals**

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

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

### **Background**

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

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

## **Definitions**

The following definitions are used in this Article:

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

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

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

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

*Pesticides* - Defined in Section 12753 of the California Food and Agricultural Code as any spray adjuvant, or any substance, or mixture of substances, intended to be used for defoliating plants, regulating plant growth, or for preventing, destroying, repelling, or mitigating any pest, as defined in Section 12754.5 (of the Food and Agricultural Code), which may infest or be detrimental to vegetation, man, animals, or households, or be present in any agricultural or nonagricultural environment whatsoever. The term pesticide applies to herbicides, insecticides, fungicides, rodenticides and other substances used to control pests. Anti-microbial agents are not included in this definition of pesticides

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

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

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

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

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

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

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

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

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

## **Prevention**

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

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

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

### **Restricted Chemicals**

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

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

### **Guidelines for Application of Pesticides**

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

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

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

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

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

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

### **Pesticide Application**

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

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

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

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

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

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

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

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

#### **(Branch I, II, and III)**

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

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

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

#### **Education and Outreach**

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

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

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

### **Reporting Requirements**

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

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

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



CALIFORNIA DEPARTMENT OF PESTICIDE REGULATION

1001 I STREET

SACRAMENTO, CALIFORNIA 95814

MAINTENANCE GARDENER PEST  
CONTROL BUSINESS LICENSE

LICENSE NO. 36364

Invalid if insurance and/or qualified person(s) lapse before expiration date.

ISSUED: January 01, 2010  
EXPIRES: December 31, 2011

Mailing Address

MCE CORPORATION  
6515 TRINITY CT  
DUBLIN, CA 94568

Business Location

MCE CORPORATION  
6515 TRINITY CT  
DUBLIN, CA 94568

*Mary-Ann Warmerdam, Director*

POST THIS LICENSE PROMINENTLY IN PUBLIC VIEW

THIS LICENSE IS NOT TRANSFERABLE - ANY CHANGE IN OWNERSHIP REQUIRES A NEW LICENSE

1. Please make sure the information on your license is correct.
2. Notify us immediately of any changes to your business (e.g., name, address, insurance carrier or qualified person).
3. If you lose your license, then you may request a new one for a \$20 fee.
4. Please refer to the license number located in the middle of the page when contacting us.
5. For more information, please contact us at (916) 445-4038 or at <[licenseemail@cdpr.ca.gov](mailto:licenseemail@cdpr.ca.gov)>. Or you may write to

**Department of Pesticide Regulation  
Pest Management and Licensing Branch  
Licensing and Certification Program  
P.O. Box 4015  
Sacramento, California 95812-4015**

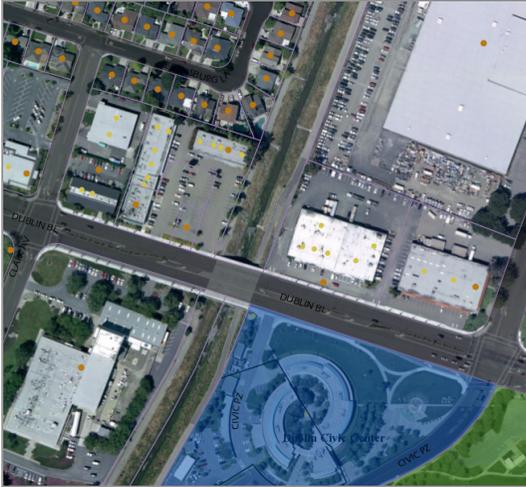
## Licensing and Certification Current Valid Licenses (P) - Business

Business Name	Type	Number	Main/Branch	Business Address	City	County	Issued or Renewed	Expires
P & D LANDSCAPE MANAGEMENT SERVICES	PCM	32293	MAIN	999 TOWN AND COUNTRY RD 4TH	ORANGE	ORANGE	03/01/10	12/31/11
P & JS LAWN SERVICE	MGB	34922	MAIN	20001 PANOCHER RD	PACINES	SAN BENITO	07/29/10	12/31/11
P & M PEST CONTROL	PCM	31263	MAIN	26321 PAPAGAYO DR	MISSION VIEJO	ORANGE	01/01/10	12/31/11
P & M SOLUTIONS, LLC	PBM	36851	MAIN	5730 OAKBROOK PKWY STE 130	NORCROSS	OUT OF STATE	01/01/10	12/31/11
P.J. MCNAMARA, INC.	MGB	37017	MAIN	625 MARINA VISTA AVE	MARTINEZ	CONTRA COSTA	01/01/10	12/31/11
P.L. ORCHARDS	PCM	37946	MAIN	20493 YOSEMITE BLVD	WATERFORD	STANISLAUS	03/10/10	12/31/11
P1 PEST CONTROL	PCM	33399	MAIN	608 W POTTERY ST	LAKE ELSINORE	RIVERSIDE	01/01/10	12/31/11
PAC PAPER, INCORPORATED	PBM	34659	MAIN	6416 NW WHITNEY RD	VANCOUVER	OUT OF STATE	01/01/10	12/31/11
PAGE INTERNATIONAL, LLC	PCM	31997	MAIN	1104 N NEVADA ST	VISALIA	TULARE	01/01/10	12/31/11
PAGE INTERNATIONAL, LLC	PDM	34352	MAIN	1104 N NEVADA ST	VISALIA	TULARE	01/01/10	12/31/11
PACHECO BROTHER GARDENING, INC.	PCM	30861	MAIN	795 SANDOVAL WAY	HAYWARD	ALAMEDA	01/01/10	12/31/11
PACIFIC WEED CONTROL	PCM	32458	MAIN	17477 OLIVE TREE CIR	YORBA LINDA	ORANGE	01/01/10	12/31/11
PACIFIC AG SERVICES, INCORPORATED	PCM	31559	MAIN	915 10TH ST	FIREBAUGH	FRESNO	01/01/10	12/31/11
PACIFIC AG SUPPLY, INC.	PDM	34232	MAIN	209 RIVERSIDE	WATSONVILLE	SANTA CRUZ	01/01/10	12/31/11
PACIFIC AGRI LANDS, INC.	PCM	30320	MAIN	5206 HAMMETT RD	MODESTO	STANISLAUS	01/01/10	12/31/11
PACIFIC AGRICULTURAL RESEARCH COPR	PCM	31231	MAIN	1840 BIDDLE RANCH RD	SAN LUIS OBIS	SAN LUIS OBISPO	01/01/10	12/31/11
PACIFIC AIR RESEARCH, INC. AND HELICOPTER SERVICES	PCM	33063	MAIN	1300 POPPY DR	WILLITS	MENDOCINO	01/01/10	12/31/11
PACIFIC COAST GARDENING	MGB	35707	MAIN	3707 FIRST ST	FORTUNA	HUMBOLDT	01/01/10	12/31/11
PACIFIC CREST LANDSCAPE AND MAINTENANCE, INC.	PCB	37063	BRANCH	6443 SOUTHFRONT RD	LIVERMORE	ALAMEDA	01/01/10	12/31/11
PACIFIC CREST LANDSCAPE AND MAINTENANCE, INC.	PCM	32502	MAIN	1450 N 4TH ST	SAN JOSE	SANTA CLARA	01/01/10	12/31/11
PACIFIC CUTTING EDGE	MGB	35155	MAIN	933 E VAN BIBBER	ORANGE	ORANGE	01/01/10	12/31/11
PACIFIC GREEN HORTICULTURAL SERVICES, INC.	PCM	36858	MAIN	5660-B ARROW HWY	MONTCLAIR	SAN BERNARDINO	01/01/10	12/31/11
PACIFIC GREEN LANDSCAPE, INC.	MGB	36253	MAIN	8634 WINTER GARDENS BLVD	LAKE SIDE	SAN DIEGO	01/01/10	12/31/11

# TRASH HOT SPOT SELECTION FORM

City of Dublin

Site ID: Dublin\_Alamo Canal\_1



## Site Information

**Waterbody:** Alamo Canal (hot spot length: 300 feet)

**Site Location:** Dublin Boulevard, the City's major east-west connector, transects the selected hot spot. The selected hot spot limits are the 300' immediately north of Dublin Boulevard. The Dublin Civic Center is located south of the hot spot. Commercial uses are located on the west side of the hot spot and industrial uses are located on the east side of the hot spot.

**Jurisdiction:** City of Dublin

**Ownership:** Zone 7 of the Alameda County Flood Control & Water Conservation District

**Agency Contact:** Martha Aja, 925-833-6650, martha.aja@ci.dublin.ca.us

## Justification

**Information Supporting Selection as a Hot Spot (Attach additional photos as necessary):**

This trash hot spot selection has been identified, through both Zone 7's and the City of Dublin's maintenance inspections, as having trash problems. This trash spot is located adjacent to Dublin Boulevard (a major thoroughfare), commercial uses and industrial uses. The cars on Dublin Boulevard and the adjacent businesses are likely the biggest contributor to the trash issue in this section of Alamo Canal.

# TRASH HOT SPOT SELECTION FORM

City of Dublin

Site ID: Dublin\_Alamo Creek\_2



## Site Information

**Waterbody:** Alamo Creek (hot spot length: 800 feet)

**Site Location:** The portion of Alamo Creek selected as a hot spot is the portion of the creek that is located within Alamo Park. Alamo Park is surrounded by residential uses. The major cross street is Dougherty Road, located east of Alamo Creek Park and the selected hot spot.

**Jurisdiction:** City of Dublin

**Ownership:** City of Dublin

**Agency Contact:** Martha Aja, 925-833-6650, martha.aja@ci.dublin.ca.us

## Justification

**Information Supporting Selection as a Hot Spot (Attach additional photos as necessary):**

This trash hot spot selection has been identified, through City of Dublin's maintenance inspections, as having trash problems. Additionally, in the past the City has received numerous complaints from nearby residents about the amount of trash that blows from the picnic area into the creek. The park, most notably the picnic area, is likely the biggest contributor to the trash issue in this section of Alamo Creek.

# TRASH HOT SPOT SELECTION FORM

City of Dublin

Site ID: Dublin\_S. San Ramon Creek\_3



## Site Information

**Waterbody:** South San Ramon Creek (hot spot length: 1,500 feet)

**Site Location:** The portion of the South San Ramon Creek selected as a hot spot is the portion of the creek that is adjacent to Dublin High School. The high school is located west of S. San Ramon Creek. The Iron Horse Trail, which runs in a north south direction, is located east of the selected hot spot.

**Jurisdiction:** City of Dublin

**Ownership:** Zone 7 of the Alameda County Flood Control & Water Conservation District

**Agency Contact:** Martha Aja, 925-833-6650, martha.aja@ci.dublin.ca.us

## Justification

**Information Supporting Selection as a Hot Spot (Attach additional photos as necessary):**

This trash hot spot selection has been identified, through both Zone 7's and the City of Dublin's maintenance inspections, as having trash problems. This trash spot is located adjacent to the baseball field, football field and bleachers at Dublin High School. The City of Dublin has met with the Dublin Unified School District in the past to discuss the accumulation of trash that occurs at this location of the creek. The high school is likely the biggest contributor to the trash issue in this section of the San Ramon Creek.



Parcel boundaries are representative and for planning purposes only.  
Imagery backdrop collected in June 2005 by HJW GeoSpatial, Inc. flown at a scale of 1 inch to 200 feet.

	UTD - City Owned		Pond
	UTD - Private		Filters
	Vegetated Swale	<b>Affected Areas</b>	
			City Owned
			Pending
			Private
			Parcels

September 2010

