



CITY OF SAN RAMON

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September 15, 2012

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

Ms. Pamela Creedon, Executive Officer
California Regional Water Quality Control Board
Central Valley Region
11020 Sun Center Drive, #200
Rancho Cordova, CA 95670-6114

Dear Mr. Wolfe and Ms. Creedon:

Enclosed is the 2011 - 2012 Annual Report for the City of San Ramon, which is required by and in accordance with Provision C.16 in National Pollutant Discharge Elimination System (NPDES) Permit Number CAS612008 issued by the San Francisco Bay Regional Water Quality Control Board and/or by Provision D.5 in NPDES Permit Number CA0083313 issued by the Central Valley Regional Water Quality Control Board.

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 gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibly of fine and imprisonment for knowing violations.

Sincerely,

Greg Rogers
City Manager

ATTACHMENT B

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Section 1 – Permittee Information

Background Information				
Permittee Name:	City of San Ramon			
Population:	74,378			
NPDES Permit No.:	CAS612008 (San Francisco Bay RWQCB Permit) and/or CA00883313 (Central Valley RWQCB Permit)			
Order Number:	R2-2009-0074 (San Francisco Bay RWQCB) and/or R5-2010-0102 (Central Valley RWQCB)			
Reporting Time Period (month/year):	July / 2011 through June / 2012			
Name of the Responsible Authority:	Steven Spedowfski	Title:	Senior Analyst	
Mailing Address:	2401 Crow Canyon Road			
City:	San Ramon	Zip Code:	94583	County: Contra Costa
Telephone Number:	925-973-2653	Fax Number:	925-838-3937	
E-mail Address:	spedowfski@sanramon.ca.gov			
Name of the Designated Stormwater Management Program Contact (if different from above):		Title:		
Department:				
Mailing Address:				
City:		Zip Code:		County:
Telephone Number:		Fax Number:		
E-mail Address:				

Section 2 - Provision C.2 Reporting Municipal Operations

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

Summary: The City's municipal maintenance program has accomplished its goal of efficiently removing pollutants through routine maintenance practices. The City's street sweeping program, storm drain maintenance program, and creek maintenance program ensure timely removal of trash and other pollutants. All residential streets are currently swept on a bi-monthly basis, commercial and industrial areas are swept on a weekly basis. The City's stormdrain maintenance program includes an annual inspection and cleaning of all 3,000+ storm drain inlets. The creek maintenance program conducts creek litter removal activities on an as needed basis, and responds to reports of illicit dumping with a goal of removal of any debris within a 24 hour period.

The City's primary focus is to identify new ways to prevent or minimize discharges to storm drains and watercourses from City facilities, including the City's parks, corporation yards and public roadway system. The Contra Costa Clean Water Program (CCCWP) Municipal Operations Program monthly meetings are regularly attend by either the Stormwater Program Manager or the Streets Maintenance Program Manager. (See the Fiscal Year 2011 – 2012 Group Program Annual Report for a summary of activities conducted countywide and regionally on our behalf).

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: Pavement projects are generally contracted out by the City of San Ramon. Contractors are required to provide a suitable Stormwater Pollution Prevention Plan for each specific road repair project. Standard language in our design specifications also include BMPs for stormwater pollution prevention. City staff reviews these plans to make sure they have suitable BMPs for asphalt and concrete removal, sawcutting, and various other related pavement repairs. An Engineering Services Department Inspector is typically on site once per day (in some cases during all paving hours) ensure that the above mentioned requirements are implemented.

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

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

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

Comments: The City implement pavement washing BMPs several years ago. All City staff is aware that storm drains need to be blocked and waste water should be discharged to landscaping or the sanitary sewer.

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

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

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

Comments: The City's standard practices for graffiti removal include protection of local waterways through the control of debris during the removal process. This has been the case for many years. The City does not have contract specifications addressing graffiti removal because all graffiti removal is conducted by City staff.

C.2.d. ► Stormwater Pump Stations

Does your municipality own stormwater pump stations: Yes No

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

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

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

Summarize corrective actions as needed for DO monitoring at or below 3 mg/L. Attach inspection records of additional DO monitoring for corrective actions: n/a

Summary: n/a

 Attachments: n/a

Complete the following table for wet weather inspection data for pump stations (add more rows for additional pump stations):

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

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

n/a						
n/a						
n/a						

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

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

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

C.2.f. ► Corporation Yard BMP Implementation			
Place an X in the boxes below that apply to your corporations yard(s):			
<input type="checkbox"/>	We do not have a corporation yard		
<input type="checkbox"/>	Our corporation yard is a filed NOI facility and regulated by the California State Industrial Stormwater NPDES General Permit		
<input checked="" type="checkbox"/>	We have a current Stormwater Pollution Prevention Plan (SWPPP) for the Corporation Yard(s)		
Place an X in the boxes below next to implemented SWPPP BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type NA in the box. If one or more of the BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:			
<input checked="" type="checkbox"/>	Control of pollutant discharges to storm drains such as wash waters from cleaning vehicles and equipment		
<input checked="" type="checkbox"/>	Routine inspection prior to the rainy seasons of corporation yard(s) to ensure non-stormwater discharges have not entered the storm drain system		
<input checked="" type="checkbox"/>	Containment of all vehicle and equipment wash areas through plumbing to sanitary or another collection method		
<input checked="" type="checkbox"/>	Use of dry cleanup methods when cleaning debris and spills from corporation yard(s) or collection of all wash water and disposing of wash water to sanitary or other location where it does not impact surface or groundwater when wet cleanup methods are used		
<input checked="" type="checkbox"/>	Cover and/or berm outdoor storage areas containing waste pollutants		
<p>Comments: The City has an existing SWPPP for BMPs at the City Service Centers. The SWPPP for the City Service Centers identifies potential sources of pollutants, and BMPs for minimizing their impact on water quality. These BMPs include requirements for annual facility inspections, washing vehicles and equipment procedures, pollution prevention practices for the fuel dispensing area, and chemical storage and disposal protocols and general good housekeeping procedure. San Ramon Corporation yard employees are included in an on-going training program. Safety issues are discussed regularly. These information exchanges occur on a weekly basis with staff at regularly held meetings. San Ramon employees also follow a plan for spill prevention and response. The written plan details prevention procedures involving the proper handling of materials and waste and response procedures involving the proper handling of materials and waste and response procedures for the clean-up and disposal of spills.</p>			
If you have a corporation yard(s) that is not an NOI facility , complete the following table for inspection results for your corporation yard(s) or attach a summary including the following information:			
Corporation Yard Name	Inspection Date (1x/year required)	Inspection Findings/Results	Follow-up Actions
San Ramon Service Center	09/19/2011	No violations found, all BMP's implemented.	N/A
Dougherty Valley Service Center	09/20/2011	No violations found, all BMP's implemented.	N/A

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

C.3.b. ► Green Streets Status Report
 (All projects to be completed by December 1, 2014)

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

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

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

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

No regulated projects were approved in FY 2011/12.

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

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

The City of San Ramon stormwater ordinance requires every application for a development project to be accompanied by a stormwater control plan that meets the criteria in the most recent version of the CCCWP Program Stormwater C.3 Guidebook. The Guidebook has been updated to incorporate the requirements of Provision C.3.c.i. See the New Development and Redevelopment section of the CCCWP's FY 2011-2012 Annual Report for details. No regulated projects were approved in FY 2011/12.

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

(For FY 11-12 Annual Report only) Did your agency make any ordinance/legal authority and procedural changes to implement Provision C.3.e.? **Yes.** **No**

If yes, attach a copy of the ordinance/legal authority changes or provide a link to the document(s). Discuss any procedural changes made.

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

C.3.e.vi ► Special Projects Reporting

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

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

<p>(1) Fill in attached table C.3.h.iv.(1) or attach your own table including the same information.</p>
<p>(2) On an annual basis, provide a discussion of the inspection findings for the year and any common problems encountered with various types of treatment systems and/or HM controls. This discussion should include a general comparison to the inspection findings from the previous year.</p>
<p>Summary: Our annual inspections continue to find no problems with the various types of HM/treatment systems installed. What we commonly find is that the treatment devices continually exceed the design specifications relating to frequency of maintenance vs. the amount of solid materials actually collected. A typical recommendation of a bi-annual debris removal is usually necessary only once per year. The lower level of debris collected can be attributed to the City's aggressive trash collection activities.</p> <p>The City of San Ramon O&M Verification Program includes inspection of all treatment systems within 45 days of installation as required by Provision C.3.h.ii.(6)(a). In addition, the City's inspection rate of 50% of the total number of stormwater devices, including vault based devices, exceeds the permit requirement of 20% on an annual basis established by Provision C.3.h.ii.(6)(b/c). The City is also on pace to inspect all installed stormwater treatment devices at least once within a five year period as required in Provision C.3.h.ii.(6)(d).</p>

(3) On an annual basis, provide a discussion of the effectiveness of the O&M Program and any proposed changes to improve the O&M Program (e.g., changes in prioritization plan or frequency of O&M inspections, other changes to improve effectiveness program).			
Summary: Currently, the O&M Verification Program is not labor intensive. There are only four devices installed in the City. Inspections are conducted on the two City owned devices during annual maintenance. City inspections are planned for the two privately owned devices over the next two years, however no problems are anticipated due to the City requiring annual maintenance reports from the private device owners.			
(4) During the reporting year, did your agency:			
• Inspect all newly installed stormwater treatment systems and HM controls within 45 days of installation?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No
• Inspect at least 20 percent of the total number of installed stormwater treatment systems or HM controls?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/> No
• Inspect at least 20 percent of the total number of installed vault-based systems?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/> No
If you answered "No" to any of the questions above, please explain: No new stormwater treatment systems were installed for FY 2011/12.			

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

Project Name Project No.	Project Location ⁹ , Street Address	Name of Developer	Project Phase No. ¹⁰	Project Type & Description ¹¹	Project Watershed ¹²	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft ²) ¹³	Total Replaced Impervious Surface Area (ft ²) ¹⁴	Total Pre- Project Impervious Surface Area ¹⁵ (ft ²)	Total Post- Project Impervious Surface Area ¹⁶ (ft ²)
Private Projects											
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Public Projects											
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Comments: No new regulated projects were approved in FY 2011/12.											

⁹ Include cross streets

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

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

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

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

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

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

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

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

Project Name Project No.	Application Deemed Complete Date ¹⁷	Application Final Approval Date ¹⁷	Source Control Measures ¹⁸	Site Design Measures ¹⁹	Treatment Systems Approved ²⁰	Operation & Maintenance Responsibility Mechanism ²¹	Hydraulic Sizing Criteria ²²	Alternative Compliance Measures ^{23/24}	Alternative Certification ²⁵	HM Controls ^{26/27}
Private Projects										
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Comments: No new regulated projects were approved in FY 2011/12.

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

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

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

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

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

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

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

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

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

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

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

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

Project Name Project No.	Approval Date ²⁸	Date Construction Scheduled to Begin	Source Control Measures ²⁹	Site Design Measures ³⁰	Treatment Systems Approved ³¹	Operation & Maintenance Responsibility Mechanism ³²	Hydraulic Sizing Criteria ³³	Alternative Compliance Measures ^{34/35}	Alternative Certification ³⁶	HM Controls ^{37/38}
Public Projects										
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Comments: No new regulated projects were approved in FY 2011/12.

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

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

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

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

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

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

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

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

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

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

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

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

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

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO)³⁹	Party Responsible⁴⁰ For Maintenance	Date of Inspection	Type of Inspection⁴¹	Type of Treatment/HM Control(s) Inspected⁴²	Inspection Findings or Results⁴³	Enforcement Action Taken⁴⁴	Comments/Follow-up
Henry Ranch Development	Intersection of Lone Tree Court and San Ramon Valley Blvd.	No	City of san Ramon	05/03/2012	Routine	Vault Unit	No issues found.	None	None
Lauderhill Vortech Units	Old Mill and Crow Canyon Road	No	City of San Ramon	06/05/2012	Routine	Vault Units x3	No issues found.	None	None
Toyota Training Center	2451 Bishop Drive	No	Toyota	N/A	N/A	CDS System	N/A	N/A	Inspection scheduled Fall 2012
Chevron Service Station	2860 Crow Canyon Road	No	Chevron	N/A	N/A	CDS System	N/A	N/A	Inspection scheduled Fall 2013

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

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

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

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

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

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

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

Reporting Period – December 1, 2011 – June 30, 2012

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

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

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

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

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

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

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

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

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

Program Highlights

Provide background information, highlights, trends, etc.

The City continues to work with the Central Contra Costa Sanitary District to update our business plans, facilities lists, inspection frequencies and priorities. City staff attends the monthly Municipal Operations subcommittee of the CCCWP. Please refer to the C.4. Industrial and Commercial Site Controls section of the Program's FY 11-12 Annual Report for a description of activities of the countywide program and/or the BASMAA Municipal Operations Committee.

C.4.b.i. ► Business Inspection Plan

Do you have a Business Inspection Plan? Yes No

If No, explain: N/A

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.

Please see attached list.

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

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

City of D'Lights/Café Attila	Bold Dental	Clementine's
Golnazar Gourmet Ice Cream	LK Dental Studio	Firehouse Restaurant & Bar
Schubros Brewery	Muir Tek Dental Laboratory	Incontro Ristorante Italiano
Greenway Cleaners	San Ramon Dental Laboratory	Itto Sushi
In-N-Out Burger	West Valley Dental Laboratory	Senro Sushi
Merrill Gardens	San Ramon Cleaners	Spicy Palate
Crown Billiards	San Ramon Valley Fire Protection District Station #31	Starbuck's
Hacienda Auto Repair	Buffalo Wild Wings	Wild Rice
Sunset Development Service Center		Bridges Golf Club

Courtyard by Marriott
ENDOSCOPIC TECHNOLOGIES
Splash Swim School
Vitality Bowls
Elite Motor Cars
Pioneer Auto Service
San Ramon Automotive
Starbucks Coffee Company
Walt's Danville Service
D and S Body Shop, Inc.
Ace Auto Repair & Tire
Buon Appetito Café & Catering
Engeo Inc
Has Beans Coffee & Teas
Subway Sandwiches
Subway
Smog King
Subway Sandwiches
Rice Garden
GMS Realty
Pasta Primavera

ENDOSCOPIC TECHNOLOGIES
Splash Swim School
Vitality Bowls
Elite Motor Cars
Pioneer Auto Service
San Ramon Automotive
Starbucks Coffee Company
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D and S Body Shop, Inc.
Ace Auto Repair & Tire
Buon Appetito Café & Catering
Engeo Inc
Has Beans Coffee & Teas
Subway Sandwiches
Subway
Smog King
Subway Sandwiches
Rice Garden
GMS Realty
Pasta Primavera

C.4.c.iii.(1) ► Facility Inspections

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

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

	Number	Percent
Number of businesses inspected	69	
Total number of inspections conducted	87	
Number of violations (excluding verbal warnings)	4	
Sites inspected in violation	4	5.79%
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	4	100%
Comments: Sites inspected in violation are counted on a per violation basis. A violation could include multiple issues listed as one total violation.		

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

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

Type/Category of Violations Observed	Number of Violations
Actual discharge (e.g. active non-stormwater discharge or clear evidence of a recent discharge)	2
Potential discharge and other	2
Comments: Actual discharges are counted as one discharge per source per inspection site.	

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

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

	Enforcement Action (as listed in ERP) ⁴⁶	Number of Enforcement Actions Taken	% of Enforcement Actions Taken⁴⁷
Level 1	Verbal Warning/Warning Notice/Education	2	50%
Level 2	Notice of Violation	2	50%
Level 3	Formal Enforcement (Administrative Penalties, Cost Recovery)	0	0%
Level 4	Legal Action and/or Referral to State and Federal Agencies	0	0%
Total		4	100%

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

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

Business Category⁴⁸	Number of Actual Discharge Violations	Number of Potential/Other Discharge Violations
Food Service	1	2
Grocery Store	1	0

C.4.c.iii.(4) ▶ Non-Filers

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

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

C.4.d.iii ▶ Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Commercial/Industrial Stormwater Inspection Training Workshop (Contra Costa County)	6/7/12	<ul style="list-style-type: none"> Outline available through CWP 	6	75%

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

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

⁴⁸ List your Program's standard business categories.

Permittee Name: City of San Ramon

CWEA Pretreatment, Pollution Prevention, and Stormwater Annual Conference	2/27 -29/12	<ul style="list-style-type: none"> • Stormwater BMPs • Inspector training sessions • Outreach 	2	25%
Pacific Northwest CWA Annual Conference	9/18-19/11	<ul style="list-style-type: none"> • Stormwater BMPs • Inspector training sessions • Outreach 	1	13%
CWEA – NRTC	9/21-23/11	<ul style="list-style-type: none"> • Stormwater education and outreach • Controlling Mobile Washers • Overview of Draft General Industrial Permit • Spill Estimation Methods 	1	13%
Introduction to Criminal Environmental Investigations	9/27-29/11	<ul style="list-style-type: none"> • Investigation • Evidence • Case Development • Witness Training 	1	13%
CWEA Annual Conference	4/19-20/12	<ul style="list-style-type: none"> • Inspector Training • Stormwater BMPs • Outreach 	2	25%
Hazardous Materials Investigator Training	6/25-29/12	<ul style="list-style-type: none"> • Investigation • Evidence • Case Development • Interagency Coordination 	1	13%

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

Program Highlights

Provide background information, highlights, trends, etc.

The City continues to monitor all creeks and waterways on an annual basis. Hotspots are monitored on a monthly or weekly basis with debris removed as necessary. The City continues to implement a goal of removing debris and spills within a 24 hour period of being reported. This goal is aided by a web based reporting system on the City's website. City staff also attends the monthly Municipal Operations subcommittee of the CCCWP. Refer to the C.5 Illicit Discharge Detection and Elimination section of countywide program's FY 11-12 Annual Report for description of activities at the countywide or regional level.

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

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

Contact	Description	Phone Number
Steven Spedowski	Local Stormwater Compliant/Reporting	925-973-2670
Contra Costa Clean Water Program	Regional Reporting Line	1-800-NO-DUMPING

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

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

Description: The City distributes educational information developed by BASMAA to mobile surface cleaners whenever possible. Due to the nature of the business (mobile) it is often very difficult to reach the businesses. Also, many of the surface cleaning companies operate during late night/early morning hours. The City has evaluated a pilot program conducted by Walnut Creek to conduct late night inspections and plans to conduct a future pilot study as staffing becomes available.

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: There are no changes to our collection screening program for this fiscal year. Our program consists of several Public Services employees monitoring key collection points on a weekly basis, more frequent if necessary. Monitoring also occurs in conjunction with our flood control monitoring activities during the rainy season. Public Services staff also conducts weekly City beautification activities that includes trash removal from local creeks if necessary.

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

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

	Number	Percentage
Discharges reported (C.5.f.iii.(1))	24	
Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2))	2	8.33%
Discharges resolved in a timely manner (C.5.f.iii.(3))	24	100%

Comments: The City's online reporting system has several categories that may involve potential or actual stormwater discharges. This data is filtered by staff to calculate the total number of reports that threaten water quality. The majority of reported discharges had the potential to reach the stormdrain system but did not. City staff uses the online reporting system to track discharges internally. The reports are field checked by staff and action is taken to prevent discharges, usually within a 24 hour period.

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

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

Please see attached table.

Section 6 – Provision C.6 Construction Site Controls

C.6.e.iii.1.a, b, c ▶ Site/Inspection Totals		
Number of sites disturbing < 1 acre of soil requiring storm water runoff quality inspection (i.e. High Priority) (C.6.e.iii.1.a)	Number of sites disturbing ≥ 1 acre of soil (C.6.e.iii.1.b)	Total number of storm water runoff quality inspections conducted (C.6.e.iii.1.c)
#	#	#
0	2	24
Comments: The City of San Ramon Construction Site Inspection Program includes formal monthly inspections of all construction sites as required by the MRP. However, construction site inspectors typically visit sites once per day for other inspection related activities. If an issue with stormwater runoff control is identified during daily routine inspections, a Construction Site Inspection Report is filled out. During FY 2012/13 construction inspectors will be using the Construction Site Inspection Forms for sites or situations not covered under Section C.6 where the potential for discharges are present. No violations were found at the two construction sites for FY 2011/12.		

C.6.e.iii.1.d ▶ Construction Activities Storm Water Violations		
BMP Category	Number of Violations⁴⁹	% of Total Violations⁵⁰
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
Total	0	0%

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

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

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

	Enforcement Action (as listed in ERP) ⁵¹	Number Enforcement Actions Taken	% Enforcement Actions Taken ⁵²
Level 1	Verbal Warning/Warning Notice/Education	0	0
Level 2	Notice of Violation	0	0
Level 3	Formal Enforcement (Administrative Penalties, Cost Recovery)	0	0
Level 4	Legal Action and/or Referral to State and Federal Agencies	0	0
Total		0	0%

C.6.e.iii.1.f, g ► Illicit Discharges

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

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	N/A
Violations not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)	N/A	N/A
Total number of violations for the reporting year ⁵³	N/A	N/A
Comments: No violations reported for FY 2011/12.		

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

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

⁵³ Total number of violations equals the number of initial enforcement actions (i.e. one violation issued for several problems during an inspection at a site). It does not equal the total number of enforcement actions because one violation issued at a site may have a second enforcement action for the same violation at the next inspection if it is not corrected.

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

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

Description: Due to the low number of construction sites, and the high frequency of construction inspection visits, violations continue to be low or non-existent. Our construction inspectors continue to do an excellent job tracking the BMP's from SWPPPs during the constantly changing conditions of the construction sites.

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 strength of the City of San Ramon construction program is the experience of our inspectors coupled with the frequency of site visits to construction sites in the City. Our inspectors visit construction sites typically once per construction day. On some projects, inspectors are there during all construction hours. Development Engineering staff have frequent contact with the developers to ensure compliance with City regulations and standards. It is not uncommon to have a City Inspector, Inspection Supervisor, Project Engineer, and Stormwater Program Manager visit sites during construction. Typically, potential issues are addressed before they become violations.

C.6.f ► Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
"How to Ensure Compliance with NPDES Construction Inspection Requirements (MRP Provision C.6)"	May 2, 2012	<ul style="list-style-type: none"> • MRP Provision C.6 Requirements • Construction General Permit Requirements • Construction BMPs • Construction Pollution Prevention for Small Sites • Compiling and Reporting Inspection Data 	3 Inspectors, 2 Administrative staff.	75%

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

C.7.b.ii.1 ► Advertising Campaign

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

Summary: See the Fiscal Year 2011/12 Group Program Annual Report, Section C.7, for a summary of the educational outreach conducted by the Program countywide.

C.7.b.iii.1 ► Pre-Campaign Survey

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

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

<input checked="" type="checkbox"/>	Survey report attached: See the Fiscal Year 2011/12 Group Program Annual Report, Section C.7, for a report summarizing the Pre-Campaign Survey conducted by the Program on our behalf.
<input type="checkbox"/>	Reference to regional submittal:

C.7.c ► Media Relations

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

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

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

- BASMAA Media Relations Final Report FY 11-12

This report and any other media relations efforts conducted countywide or regionally are included within the C.7 Public Information and Outreach section of CCCWP's FY 11-12 Annual Report.

C.7.d ► Stormwater Point of Contact

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

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., Enviroscape presentation, pesticides, stormwater awareness)	Provide general staff feedback on the event (e.g., success at reaching a broad spectrum of the community, well attended, good opportunity to talk to gardeners etc.). Provide other details such as: <ul style="list-style-type: none"> • Estimated overall attendance at the event. • Number of people that visited the booth, comparison with previous years • Number of brochures and giveaways distributed • Results of any spot surveys conducted
San Ramon Fourth of July Celebration	Annual 4th of July celebration in San Ramon Central Park. Information is distributed at the City booth.	Stormwater promotional items such as pencils, shammies, and seed packets are distributed.
San Ramon Permit Center Grand Opening	Community event, grand opening of the San Ramon Permit Center. Residents given a tour of Engineering Department including explanation of Stormwater Program, demonstration of watershed model, and storm drain system map.	Aluminum water bottles, clean water silly putty!, pencils, seed packets, and bags.
San Ramon Art and Wind Festival	The event is a popular City conducted art and wind festival in Central Park. Thousands attend with all age ranges represented. Mr. Funnelhead attends the event as well. General stormwater	Very successful event due to the amount and age range of attendees. Mr. Funnelhead is very popular with the children attending this event.

	information is distributed at the Mr. Funnelhead booth.	
Bringing Back the Natives Garden Tour, May 2011, Countywide	Tour to encourage landscaping using native plants, minimizing pesticide and fertilizer use, water conservation, mulching and composting, etc... for countywide residents.	See the Fiscal Year 2011/12 Group Program Annual Report, Section C.7, for further details regarding the effectiveness of this event.
Regional Outreach	See Fiscal Year 2011/12 Group Program Annual Report Training and Outreach for list of additional events and activities.	See Fiscal Year 2011/12 Group Program Annual Report Training and Outreach for list of additional events and activities.

C.7.f. ► Watershed Stewardship Collaborative Efforts

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

Evaluate effectiveness by describing the following:

- Efforts undertaken
- Major accomplishments

Summary: See the Fiscal Year 2011/12 Group Program Annual Report, Section C.7, for a detailed report on BASMAA and the Program's encouragement and support of various Watershed Stewardship Collaborative Efforts.

C.7.g. ► Citizen Involvement Events

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

Event Details	Description	Evaluation of effectiveness
Provide event name, date, and location. Indicate if event is local, countywide or regional	Describe activity (e.g., creek clean-up, storm drain marking etc.)	Provide general staff feedback on the event. Provide other evaluation details such as: <ul style="list-style-type: none"> • Number of participants. Any change in participation from previous years. • Distance of creek or water body cleaned • Quantity of trash/recyclables

		collected (weight or volume). <ul style="list-style-type: none"> • Number of inlets marked. • Data trends
Regional Outreach	See Fiscal Year 2011/12 Group Program Annual Report Training and Outreach for list of additional events and activities.	See Fiscal Year 2011/12 Group Program Annual Report Training and Outreach for list of additional events and activities.

C.7.h. ► School-Age Children Outreach

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

Program Details	Focus & Short Description	Number of Students/Teachers reached	Evaluation of Effectiveness
Please refer to C.7 Section of the countywide program's FY 11-12 Annual Report for a description of School-age Children Outreach efforts conducted at the countywide level.	See Group Program Annual Report	See Group Program Annual Report	See Group Program Annual Report
We supported Mr. Funnelhead. For a detailed summary of all Mr. Funnelhead school assemblies, city/county fair events, and TV advertisements conducted countywide, please refer to the Fiscal Year 2011 – 2012 Group Program Annual Report.	See Group Program Annual Report	See Group Program Annual Report	See Group Program Annual Report

Section 8 - Provision C.8 Water Quality Monitoring

C.8 ► Water Quality Monitoring

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

Summary:

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

Section 9 – Provision C.9 Pesticides Toxicity Controls

C.9.b ► Implement IPM Policy or Ordinance

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

Trends in Quantities and Types of Pesticides Used⁵⁴

Pesticide Category and Specific Pesticide Used	Amount ⁵⁵				
	FY 09-10	FY 10-11	FY 11-12	FY 12-13	FY 13-14
Organophosphates	0	0	0		
Product or Pesticide Type A	0	0	0		
Product or Pesticide Type B	0	0	0		
Pyrethroids	0	0	0		
Product or Pesticide Type X	0	0	0		
Product or Pesticide Type Y	0	0	0		
Carbaryl	0	0	0		
Fipronil	0	0	0		

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.	50
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within the last 3 years.	50
Enter the percentage of municipal employees who apply pesticides who have received training in the IPM policy and IPM standard operating procedures within the last three years.	100%

⁵⁴ Includes all municipal structural and landscape pesticide usage by employees and contractors.

⁵⁵ Weight or volume of the product or preferably its active ingredient, using same units for the product each year.

C.9.d ▶ Require Contractors to Implement IPM					
Did your municipality contract with any pesticide service provider in the reporting year?		<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
If yes, attach one of the following:					
<input type="checkbox"/>	Contract specifications that require adherence to your IPM policy and standard operating procedures, OR				
<input type="checkbox"/>	Copy(ies) of the contractors' IPM certification(s) or equivalent, OR				
<input checked="" type="checkbox"/>	Equivalent documentation.				
If Not attached , explain: In response to a Notice of Violation issued on May 9th, 2012, the City chose to implement an alternate compliance option for section C.9.d. In addition to the alternate compliance option, the City is in the process of updating and implementing a new IPM policy with full implementation anticipated for FY 2012/13. For additional details, please see "Response to Water Board Staff Comments" section below.					

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

C.9.f ▶ Interface with County Agricultural Commissioners					
Did your municipal staff observe any improper pesticide usage or evidence of improper usage (e.g., pesticides in storm drain systems, along street curbs, or in receiving waters) during this fiscal year?		<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
If yes, provide a summary of improper pesticide usage reported to the County Agricultural Commissioner and follow-up actions taken to correct any violations. A separate report can be attached as your summary.					

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

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

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

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

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

On May 9th, 2012 the City of San Ramon received a Notice of Violation for Section C.9.d. An alternate compliance option of tracking and reporting all pesticide use within the City was offered in the NOV. The City provided FY 2010/11 pesticide use reports and a summary table to the Regional Board as part of a response letter to the NOV. Attached to this report is a summary table for FY 2011/12 pesticide use.

Pesticide use increased in the City from FY 2010/11 to FY 2011/12. Staff is in the process of evaluating the data to determine the specific cause for the increase in use. A major factor is the acceptance of large subdivisions, landscaping, parks, and trail systems from development in the Dougherty Valley. Under a settlement agreement for Dougherty Valley, Contra Costa County is responsible for development and construction. Once complete, subdivisions are annexed into the City. Depending on the condition and type of acceptance, maintenance activities conducted by the City for the acceptances may begin at the time of acceptance, or several months later. The increase in pesticide use reflects acceptances that occurred over several years. In order to provide an overview of the scope of development in Dougherty Valley, a summary of project acceptances in the Dougherty Valley from 2010 to August of 2012 is attached.

Section 10 - Provision C.10 Trash Load Reduction

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

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

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

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

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

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

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

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

Description: See the C.10 Trash Load Reduction section of the CCCWP's FY 11-12 Annual Report for information on countywide and regional activities conducted on behalf of co-permittees. The City of San Ramon is participating in the San Francisco Estuary Project pilot trash capture device installation program. Once complete, approximately 70 devices will be installed.

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

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

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

Trash Hot Spot	Cleanup Date	Volume of Material Removed	Dominant Type of Trash	Trash Sources (where possible)
South San Ramon Creek South of Alcosta	5/28	55 gallons (approximately one bag)	Cups, wrappers, paper.	Primarily wind blown.
South San Ramon Creek Bridge behind High School	5/23	27.5 gallons (approximately one half bag)	Cups, wrappers, paper.	Primarily wind blow, potential direct discharge from students.

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

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

Trash Load Reduction Action	Summary Description of Action Implemented in FY 11-12	Estimated Trash Load Removed in FY 11-12 (Gallons) ⁵⁶	Estimated Percent Reduction as of FY 11-12	Estimated Dominant Types of Trash Removed in FY 11-12
Public Education and Outreach Programs	Participation in Countywide and Local Events	1458	8%	All Trash Types
Activities to Reduce Trash from Uncovered Loads	Active enforcement and construction requirements	911	5%	Construction debris/sediment
On-land Trash Cleanups	Routine City Staff Creek Litter Removal	2090	11.5%	All Trash Types
Partial-Capture Treatment Devices	Installed as part of SFEP Grant	238	1.3%	All Trash Types
Full-Capture Treatment Devices	SFEP Grant/Water Quality Ponds	2187	12%	All Trash Types
Creek/Channel/Shoreline Cleanups	Routine City Staff Creek Litter Removal	1134	6.2%	All Trash Types
Total Estimated Trash Load Removed (Gallons) in FY 2011-12		8018		

⁵⁶The estimated load removed and percent reduction in FY 11-12 is consistent with assumptions described in the Trash Load Reduction Tracking Method Technical Report (version 1.0) submitted to the Water Board on February 1, 2012. In the future, load reductions reported in Annual Reports may be adjusted based on revisions to the tracking methodology.

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

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

Trash Load Reduction Action	Summary Description of Action Implemented in FY 11-12	Estimated Trash Load Removed in FY 11-12 (Gallons) ⁵⁶	Estimated Percent Reduction as of FY 11-12	Estimated Dominant Types of Trash Removed in FY 11-12
Baseline Trash Load Estimate (Gallons)		18224		
Total Percentage Reduction in FY 2011-12 (Compared to Baseline Trash Load)		44%		

Section 11 - Provision C.11 Mercury Controls

C.11.a.i ► Mercury Recycling Efforts

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

Please refer to the FY 11-12 Countywide Program Annual Report for efforts in the Countywide Program area.

C.11.a.ii ► Mercury Collection

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

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

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

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

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

Section 12 - Provision C.12 PCBs Controls

C.12.a.ii,iii ▶ Ongoing Training

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

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

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

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

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

Section 13 - Provision C.13 Copper Controls

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

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

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

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

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

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

No known copper architectural features installed in the City. Due to the lack of development in the City, no projects are anticipated to use architectural copper in the near future. If a project is proposed to use architectural copper, the City would discourage the use. If the developer persists, the City would follow Program developed BMPs for the installation and maintenance of architectural copper.

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

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

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

C.13.c ▶ Vehicle Brake Pads

Reported in a separate regional report.

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

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

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

Summary. No facilities identified as a source of copper.

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

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

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

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

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

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

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

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

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

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

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

<p>Provide implementation summaries of the required BMPs to promote measures that minimize runoff and pollutant loading from excess irrigation. Generally the categories are:</p> <ul style="list-style-type: none"> • Promote conservation programs • Promote outreach for less toxic pest control and landscape management • Promote use of drought tolerant and native vegetation • Promote outreach messages to encourage appropriate watering/irrigation practices • Implement Illicit Discharge Enforcement Response Plan for ongoing, large volume landscape irrigation runoff.
<p>Summary: The City actively enforces large volume landscaping runoff situations. The City replaces turf area with drought tolerant vegetation whenever possible. The City also adopted a Model Water Efficient Landscape Ordinance promoting water conservation. Please refer to the CCCWP's FY 11-12 Annual Report C.3 New Development and Redevelopment C.7. Public Information and Outreach and C.9. Pesticide Toxicity Control sections of the CCCWP's FY 11-12 Annual Report for additional information on BMPs promoted countywide.</p>

C.15.b.iii.(1) ► Planned Discharges of the Potable Water System										
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity⁵⁷ (NTU)	Implemented BMPs & Corrective Actions
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

⁵⁷ Monitor the receiving water for turbidity if necessary and feasible. Include data in this column if available.

City of San Ramon Potential Facilities List

Name	Address	City	Program Category
Merrill Gardens	18888 BOLLINGER CANYON Road	San Ramon	Assisted Living
Crown Billiards	2416 SAN RAMON VALLEY Blvd 100	San Ramon	Bar Only
Cooks Collision	2700 HOOPER Drive	San Ramon	Body Shop
D and S Body Shop, Inc.	38 BETA Court A8	San Ramon	Body Shop
Hacienda Auto Repair	2250 SAN RAMON VALLEY Blvd	San Ramon	Body Shop
Mendelson Autobody, Inc.	38 BETA Court A5	San Ramon	Body Shop
San Ramon Body & Detail	10 BETA Court	San Ramon	Body Shop
Enterprise Rent-A-Car	2474 SAN RAMON VALLEY Blvd	San Ramon	Car Rental
C.J. Cox Car Wash (at Shell Station)	3048 CROW CANYON Road	San Ramon	Car Wash/Det.
San Ramon Valley Car Wash	2061 CAMINO RAMON Road	San Ramon	Car Wash/Det.
San Ramon Pumping Station, CCCSD	9925 MANGOS Drive	San Ramon	CCCSD
La Petite	1001 MARKET Place	San Ramon	Child Day Care
Canyon Creek Church	9015 S GALE RIDGE Road	San Ramon	Church
CC Korean Presbyterian	2460 OLD CROW CANYON Road	San Ramon	Church
American Towing	38 BETA Court 8	San Ramon	Commercial
Associated Flow Controls	30 BETA Court A	San Ramon	Commercial
AT&T Regional Corporate Facilities	2600 CAMINO RAMON	San Ramon	Commercial
California Marble and Stone	16 BETA Court	San Ramon	Commercial
Crow Canyon Cinema	2525 SAN RAMON VALLEY Blvd	San Ramon	Commercial
Engeo Inc	2057 SAN RAMON VALLEY Blvd	San Ramon	Commercial
Golden Skate	2701 HOOPER Drive	San Ramon	Commercial
Northern California Laborer's Training Center	1001 WESTSIDE Drive	San Ramon	Commercial
RE/MAX Accord Real Estate	350 MONTGOMERY Street	San Ramon	Commercial
San Ramon Valley Conference Center (PG&E Facility)	3301 CROW CANYON Road	San Ramon	Commercial
Shampooches	3151 CROW CANYON Place I	San Ramon	Commercial
Signs by Tom	23 BETA Court E	San Ramon	Commercial
Sunset Development Service Center	1 ANNABEL Lane	San Ramon	Commercial
Sunset Service Center	2453 CAMINO RAMON Road	San Ramon	Commercial
TTI MEDICAL	2246 CAMINO RAMON	San Ramon	Commercial
Paradigm Concrete & Construction	2128 SAN RAMON VALLEY Blvd	San Ramon	Contractor
Bold Dental	3170 CROW CANYON Place 170	San Ramon	Dental Lab
Muir Tek Dental Laboratory	130 RYAN INDUSTRIAL Court 100	San Ramon	Dental Lab
West Valley Dental Laboratory	2110 OMEGA Road I	San Ramon	Dental Lab
Bollinger Cleaner	18080 SAN RAMON VALLEY Blvd 114	San Ramon	Dry Cleaner
Country Club Cleaners	500 BOLLINGER Way A4	San Ramon	Dry Cleaner
Crow Canyon Dry Cleaners	2462 SAN RAMON VALLEY Blvd	San Ramon	Dry Cleaner
Crystal Cleaners	11040 BOLLINGER CANYON Road C	San Ramon	Dry Cleaner
Elaine's Cleaners	3141 CROW CANYON Place E	San Ramon	Dry Cleaner
Golden Girl Cleaners	2550 SAN RAMON VALLEY Blvd E	San Ramon	Dry Cleaner
Green Valley Cleaners	1021 MARKET Place	San Ramon	Dry Cleaner
Greenway Cleaners	12151 ALCOSTA Blvd	San Ramon	Dry Cleaner
Imperial Cleaners	2101 CAMINO RAMON 108	San Ramon	Dry Cleaner
Market Place Cleaners	116 MARKET Place	San Ramon	Dry Cleaner
Nob Hill Cleaners	2475 SAN RAMON VALLEY Blvd 11	San Ramon	Dry Cleaner
Park Avenue Cleaners	2551 SAN RAMON VALLEY Blvd 114	San Ramon	Dry Cleaner
San Ramon Cleaners	2820 CROW CANYON Road	San Ramon	Dry Cleaner

City of San Ramon Potential Facilities List

TLS Cleaners	2100 SAN RAMON VALLEY Blvd 6	San Ramon	Dry Cleaner
Vonnie's Dry Cleaners	2217 SAN RAMON VALLEY Blvd J	San Ramon	Dry Cleaner
Budget Rent a Car Corporation	2017 SAN RAMON VALLEY Blvd	San Ramon	Fleet Operations
Roadrunner Quick Sort Mailing Services	100 RYAN INDUSTRIAL Court	San Ramon	Fleet Operations
San Ramon Valley Fire Protection District Station #31	800 SAN RAMON VALLEY Blvd	San Ramon	Fleet Operations
San Ramon Valley Self Storage and U-Haul Trucks	1911 SAN RAMON VALLEY Blvd	San Ramon	Fleet Operations
United Parcel Service	4500 NORRIS CANYON Road	San Ramon	Fleet Operations
360 Gourmet Burritos	3141 CROW CANYON Place A	San Ramon	Food Service
Applebee's	17900 SAN RAMON VALLEY Blvd	San Ramon	Food Service
Bagel Street Café	142 SUNSET Drive	San Ramon	Food Service
Baja Fresh Mexican Grill	132 SUNSET Drive	San Ramon	Food Service
Baskin Robbins Ice Cream	2005 CROW CANYON Place 156	San Ramon	Food Service
Best Donuts	2217 SAN RAMON VALLEY Blvd K	San Ramon	Food Service
Border's Espresso Café	120 SUNSET Drive	San Ramon	Food Service
Brass Door Restaurant	2154 SAN RAMON VALLEY Blvd	San Ramon	Food Service
Buffalo Wild Wings	200 MONTGOMERY Street	San Ramon	Food Service
Buon Appetito Café & Catering	12949 ALCOSTA Blvd 100	San Ramon	Food Service
Burger King #4155	3250 E CROW CANYON Road	San Ramon	Food Service
Cactus Cafe	2010 CROW CANYON Place 115	San Ramon	Food Service
Cactus Café	2420 CAMINO RAMON J-120	San Ramon	Food Service
Cactus Café	2623 CAMINO RAMON 160	San Ramon	Food Service
Cactus Café	4000 EXECUTIVE Parkway 180	San Ramon	Food Service
Cactus Café	6111 BOLLINGER CANYON Road 105	San Ramon	Food Service
Cactus Café II	12667 ALCOSTA Blvd	San Ramon	Food Service
Café Tandoor	420 MARKET Place	San Ramon	Food Service
Canyon View	680 BOLLINGER CANYON Road	San Ramon	Food Service
Carl's Jr Restaurant	3131 CROW CANYON Road	San Ramon	Food Service
Chada Thai Cuisine	2475 SAN RAMON VALLEY Blvd 10	San Ramon	Food Service
Chevy's	18080 SAN RAMON VALLEY Blvd	San Ramon	Food Service
Chili's Grill & Bar	3150 CROW CANYON Road	San Ramon	Food Service
China Delights	9150 ALCOSTA Blvd D	San Ramon	Food Service
Chipotle	2431 SAN RAMON VALLEY Blvd A	San Ramon	Food Service
City of D'Lights/Café Attila	2211 SAN RAMON VALLEY Blvd B	San Ramon	Food Service
Clementine's	18070 SAN RAMON VALLEY Blvd	San Ramon	Food Service
Cold Stone Creamery	600 MARKET Place	San Ramon	Food Service
Dainty Donuts	2415 SAN RAMON VALLEY Blvd 14	San Ramon	Food Service
Dairy Queen	21001 SAN RAMON VALLEY Blvd E5	San Ramon	Food Service
Daphne's Greek Café	3121 CROW CANYON Place O	San Ramon	Food Service
Diablo Deli	2435 SAN RAMON VALLEY Blvd	San Ramon	Food Service
Digby's Donuts	429 MARKET Place	San Ramon	Food Service
Domino's Pizza	500 BOLLINGER CANYON Way A2	San Ramon	Food Service
Erik's Deli Café	2551 SAN RAMON VALLEY Blvd	San Ramon	Food Service
EUROPEAN DELI	2211 SAN RAMON VALLEY Blvd F	San Ramon	Food Service
Extreme Pita	2991 SAN RAMON VALLEY Blvd 2	San Ramon	Food Service
Extreme Pizza	164 SUNSET Drive	San Ramon	Food Service
Fat Maddie's Grill	2005 CROW CANYON Place 142	San Ramon	Food Service
Favorite Indian	21001 SAN RAMON VALLEY Blvd C3	San Ramon	Food Service
Firehouse Restaurant & Bar	250 MARKET Place	San Ramon	Food Service
Food Service Technology Center	12949 ALCOSTA Blvd 101	San Ramon	Food Service
Fresh Millions	2550 SAN RAMON VALLEY Blvd B2	San Ramon	Food Service
Giuseppe's Pasta	2540 SAN RAMON VALLEY Blvd	San Ramon	Food Service
Green Valley Chinese Restaurant	3191 CROW CANYON Place D	San Ramon	Food Service

City of San Ramon Potential Facilities List

Ha's	2416 SAN RAMON VALLEY Blvd 160	San Ramon	Food Service
Has Beans Coffee & Teas	2475 SAN RAMON VALLEY Blvd 4	San Ramon	Food Service
Hong Kong Delight	21001 SAN RAMON VALLEY Blvd A3	San Ramon	Food Service
Hot Dogs & More	2750 CROW CANYON Road	San Ramon	Food Service
Hung's Kitchen	500 BOLLINGER CANYON Way A1	San Ramon	Food Service
Hyderabad Biryani House	2217 SAN RAMON VALLEY Blvd C/D	San Ramon	Food Service
Imperial Delight	290 MARKET Place	San Ramon	Food Service
Incontro Ristorante Italiano	2065 SAN RAMON VALLEY Blvd	San Ramon	Food Service
In-N-Out Burger	2270 SAN RAMON VALLEY Blvd	San Ramon	Food Service
Itto Sushi	2551 SAN RAMON VALLEY Blvd	San Ramon	Food Service
Izzy's Steaks & Chops	200 MONTGOMERY Street	San Ramon	Food Service
Jack's Brewing Company	2410 SAN RAMON VALLEY Blvd	San Ramon	Food Service
Jamba Juice	3141 CROW CANYON Place H	San Ramon	Food Service
Katy's Korner	2550 SAN RAMON VALLEY Blvd L	San Ramon	Food Service
Kentucky Fried Chicken	2020 SAN RAMON VALLEY Blvd	San Ramon	Food Service
Kilohana Grill	1061 MARKET Place A	San Ramon	Food Service
King Palace Chinese Food	11040 BOLLINGER CANYON Road A&B	San Ramon	Food Service
Levy's Bagels & Co.	2435 SAN RAMON VALLEY Blvd 7	San Ramon	Food Service
Little Madfish	154 SUNSET Drive	San Ramon	Food Service
Loard's Ice Cream	3151 CROW CANYON Place	San Ramon	Food Service
Los Panchos	3104 CROW CANYON Place C-D	San Ramon	Food Service
Madras Indian Groceries	2217 SAN RAMON VALLEY Blvd A	San Ramon	Food Service
Max's Dinner of San Ramon	2015 CROW CANYON Place	San Ramon	Food Service
McDonald's	21001 SAN RAMON VALLEY Blvd	San Ramon	Food Service
McDonald's	2481 SAN RAMON VALLEY Blvd	San Ramon	Food Service
Mexxi's Taqueria	9110 ALCOSTA Blvd I	San Ramon	Food Service
Miraku Japanese Restaurant	2416 SAN RAMON VALLEY Blvd 120	San Ramon	Food Service
Mr. Pickle's	3141 CROW CANYON Place F2	San Ramon	Food Service
Mykonos Mediterranean Grill	164 MARKET Place	San Ramon	Food Service
Nation's Giant Hamburger	2426 SAN RAMON VALLEY Blvd	San Ramon	Food Service
New York Pizza	2468 SAN RAMON VALLEY Blvd	San Ramon	Food Service
Orient Express	2475 SAN RAMON VALLEY Blvd 5	San Ramon	Food Service
Papa Murphy's Pizza Unit	21001 SAN RAMON VALLEY Blvd C-6	San Ramon	Food Service
Papaya grill	280 MARKET Place	San Ramon	Food Service
Pasta Pomodoro	146 SUNSET Drive A3	San Ramon	Food Service
Pasta Primavera	3124 CROW CANYON Place C	San Ramon	Food Service
Pavlo's Pizza & Pasta	2408 TWIN CREEKS Drive	San Ramon	Food Service
Pearl Garden Chinese	2101 CAMINO RAMON 100	San Ramon	Food Service
Peet's Coffee & Tea	3121 CROW CANYON Place C3	San Ramon	Food Service
Peet's Coffee and Tea	166 SUNSET Drive	San Ramon	Food Service
Peking Delight	21001 SAN RAMON VALLEY Blvd A-3	San Ramon	Food Service
Pho Monsoon	200 MARKET Place	San Ramon	Food Service
Pinkberry	3104 CROW CANYON Place B	San Ramon	Food Service
Pizza Hut	9130 ALCOSTA Blvd C	San Ramon	Food Service
Quiznos	2475 SAN RAMON VALLEY Blvd	San Ramon	Food Service
Rancho Grande Taqueria	2450 SAN RAMON VALLEY Blvd	San Ramon	Food Service
Rice Garden	3181 CROW CANYON Place	San Ramon	Food Service
Roll's Deli Café	3211 CROW CANYON Place	San Ramon	Food Service
Round Table Pizza	3203 CROW CANYON Place	San Ramon	Food Service
Round Table Pizza	450 MARKET Place	San Ramon	Food Service
Ruggie's Restaurant	3191 CROW CANYON Place L	San Ramon	Food Service
Sachi Sachi	390 MARKET Place	San Ramon	Food Service

City of San Ramon Potential Facilities List

Saigon Noodles	9150 ALCOSTA Blvd B	San Ramon	Food Service
Sakura Japanese Cuisine	3151 CROW CANYON Place C	San Ramon	Food Service
San Ramon Royal Vista Golf Course Restaurant	9430 FIRCREST Lane	San Ramon	Food Service
Savouries & Sweets	12919 ALCOSTA Blvd 6	San Ramon	Food Service
Senro Sushi	2475 SAN RAMON VALLEY Blvd 8	San Ramon	Food Service
Sergio's Trattoria	500 BOLLINGER CANYON Road 17	San Ramon	Food Service
Shboom	2410 SAN RAMON VALLEY Blvd 130	San Ramon	Food Service
Shiraz Restaurant	21314 SAN RAMON VALLEY Blvd 6	San Ramon	Food Service
Spicy Palate	2005 CROW CANYON Place 172	San Ramon	Food Service
Starbucks	500 MARKET Place	San Ramon	Food Service
Starbucks Coffee	3110 CROW CANYON Place B	San Ramon	Food Service
Starbucks Coffee #5279	2005 CROW CANYON Place	San Ramon	Food Service
Starbucks Coffee Company	9150 ALCOSTA Way A	San Ramon	Food Service
Subway	2005 CROW CANYON Place 136	San Ramon	Food Service
Subway	21001 SAN RAMON VALLEY Road	San Ramon	Food Service
Subway Sandwiches	2441 SAN RAMON VALLEY Blvd 2	San Ramon	Food Service
Subway Sandwiches	9150 ALCOSTA Blvd C	San Ramon	Food Service
Subway Sandwiches & Salads	159 MARKET Place	San Ramon	Food Service
Sunrise Bagels	2005 CROW CANYON Place 132	San Ramon	Food Service
Sushi House	2550 SAN RAMON VALLEY Blvd D	San Ramon	Food Service
Taco Bell #16130	21001 SAN RAMON VALLEY Blvd E1	San Ramon	Food Service
Taco Bell Express #5227	2415 SAN RAMON VALLEY Blvd 6	San Ramon	Food Service
Thai Café	400 MARKET Place	San Ramon	Food Service
The Cheese Steak Shop, Inc	3110 CROW CANYON Place C	San Ramon	Food Service
The Hop Yard	470 MARKET Place	San Ramon	Food Service
The Outpost Casino	2251 SAN RAMON VALLEY Blvd	San Ramon	Food Service
Three Brothers From China	2211 SAN RAMON VALLEY Blvd	San Ramon	Food Service
Thyme to Eat	2217 SAN RAMON VALLEY Blvd F	San Ramon	Food Service
Togo's Eatery	2550 SAN RAMON VALLEY Blvd K	San Ramon	Food Service
Uncle Yu's Szechuan	2005 CROW CANYON Place 160	San Ramon	Food Service
Wild Rice	192 MARKET Place	San Ramon	Food Service
Windmill Farms	2255 SAN RAMON VALLEY Blvd	San Ramon	Food Service
Yanagi Too	1061 MARKET Place D	San Ramon	Food Service
Yogurtland	152 SUNSET Drive B2	San Ramon	Food Service
Z Pizza	3141 CROW CANYON Place D	San Ramon	Food Service
Zachary's Pizza	3110 CROW CANYON Place D	San Ramon	Food Service
76 Service Station	8998 ALCOSTA Blvd	San Ramon	Gas Station
Alcosta Chevron	21320 SAN RAMON VALLEY Blvd	San Ramon	Gas Station
Arco AMPM	12105 ALCOSTA Blvd	San Ramon	Gas Station
Bedrock Gas Station	1990 SAN RAMON VALLEY Road	San Ramon	Gas Station
Chevron	18060 SAN RAMON VALLEY Road	San Ramon	Gas Station
Crow Canyon Shell	2850 CROW CANYON Road	San Ramon	Gas Station
PCF	1990 SAN RAMON VALLEY Blvd	San Ramon	Gas Station
San Ramon 76 Gas Station	2350 SAN RAMON VALLEY Blvd	San Ramon	Gas Station
San Ramon Chevron Gas station	2860 CROW CANYON Road	San Ramon	Gas Station
San Ramon Food, Gas & Liquor	2108 SAN RAMON VALLEY Blvd	San Ramon	Gas Station
San Ramon Gas	12105 ALCOSTA Blvd	San Ramon	Gas Station
San Ramon Shell	3048 CROW CANYON Road	San Ramon	Gas Station
Valero Service Station	1091 MARKET Place	San Ramon	Gas Station
Bridges Golf Club	9000 N GALE RIDGE Road	San Ramon	Golf Course
Canyon Lakes Golf Course	640 BOLLINGER CANYON Way	San Ramon	Golf Course
San Ramon Royal Vista Golf Course	9430 FIRCREST Lane	San Ramon	Golf Course
Albertsons	21001 SAN RAMON Blvd	San Ramon	Grocery Store

City of San Ramon Potential Facilities List

Bahar International Food	2217 SAN RAMON VALLEY Blvd L	San Ramon	Grocery Store
Lucky	3181 CROW CANYON Place	San Ramon	Grocery Store
Nob Hill Food	130 MARKET Place	San Ramon	Grocery Store
Patel Grocery	500 BOLLINGER CANYON Way A9	San Ramon	Grocery Store
Safeway	11050 BOLLINGER CANYON Road	San Ramon	Grocery Store
Safeway Food & Drug	2505 SAN RAMON VALLEY Blvd	San Ramon	Grocery Store
Whole Foods Supermarket	100 SUNSET Drive	San Ramon	Grocery Store
Courtyard by Marriott	18090 SAN RAMON VALLEY Blvd	San Ramon	Hotel
Extended Stay America	2100 CAMINO RAMON	San Ramon	Hotel
Hotel Sierra	2323 SAN RAMON VALLEY Blvd	San Ramon	Hotel
San Ramon Marriott Hotel	2600 BISHOP Drive	San Ramon	Hotel
Bio-Rad Laboratories	12945 ALCOSTA Blvd	San Ramon	Laboratory
Chevron Texaco Business & Real Estate Services	6001 BOLLINGER CANYON Road	San Ramon	Laboratory
ODYSSEY THERA	4550 NORRIS CANYON Road #140	San Ramon	Laboratory
ENDOSCOPIC TECHNOLOGIES	2603 CAMINO RAMON 100	San Ramon	Manufacturing
Giga-tronics	4650 NORRIS CANYON Road	San Ramon	Manufacturing
Golnazar Gourmet Ice Cream	12893 ALCOSTA Blvd H	San Ramon	Manufacturing
Martone Radio Technology	2410 CAMINO RAMON 180	San Ramon	Manufacturing
Schubros Brewery	12893 ALCOSTA Blvd N	San Ramon	Manufacturing
Jay Vee Liquors & Market	12191 ALCOSTA Blvd	San Ramon	Mini-Market
Devil Mountain Wholesale Nursery	9885 ALCOSTA Blvd	San Ramon	Nursery
Gold Coin Car Wash	1920 SAN RAMON VALLEY Blvd	San Ramon	Permitted IU
Ising's Culligan Water Systems	2810 OLD CROW CANYON Road	San Ramon	Permitted IU
San Ramon Regional Medical Ctr	6001 NORRIS CANYON Road	San Ramon	Permitted IU
San Ramon Valley Unified School District Corp Yard	3280 E CROW CANYON Road	San Ramon	Permitted IU
Splash Swim School	2411 OLD CROW CANYON Road S	San Ramon	Pool
BSM Construction	500 BOLLINGER CANYON Road	San Ramon	Property Mngt
Courtyard Center	2410 SAN RAMON VALLEY Blvd	San Ramon	Property Mngt
Crow Canyon Office Park	2500 OLD CROW CANYON Road	San Ramon	Property Mngt
Fountain at Gale Ranch Shopping Center	11000 BOLLINGER CANYON Road	San Ramon	Property Mngt
GMS Realty	433 MARKET Place	San Ramon	Property Mngt
Legacy Plaza	2010 CROW CANYON Place	San Ramon	Property Mngt
Reflections Condominiums	405 REFLECTION Circle	San Ramon	Property Mngt
Regency Centers	2804 TWIN CREEKS	San Ramon	Property Mngt
Terramar	433 MARKET Place	San Ramon	Property Mngt
AT & T Mobility	134 SUNSET Drive	San Ramon	Retail
Cash & Carry	2556 SAN RAMON VALLEY Blvd	San Ramon	Retail
Rite Aide	3207 CROW CANYON Place	San Ramon	Retail
Target Greatland	2610 BISHOP Drive	San Ramon	Retail
Vitality Bowls	211 MARKET Place	San Ramon	Retail
Wax Center	3191 CROW CANYON Place B	San Ramon	Retail
E Lease Returns.com	1941 SAN RAMON VALLEY Blvd	San Ramon	Vehicle Sales
Lease Liquidations	3211 FOSTORIA Way A-1	San Ramon	Vehicle Sales
1 San Ramon SMOG	2210 SAN RAMON VALLEY Blvd A	San Ramon	Vehicle Service
A-1 Auto Repair	10 BETA Court C	San Ramon	Vehicle Service
Ace Auto Repair & Tire	2560 SAN RAMON VALLEY Blvd	San Ramon	Vehicle Service
Adolph's Autohaus	23 BETA Court B	San Ramon	Vehicle Service
Advanced Auto Electric	2047 SAN RAMON VALLEY Blvd	San Ramon	Vehicle Service
All Automotive of San Ramon	25 BETA Court K	San Ramon	Vehicle Service
America's Tire	2000 SAN RAMON VALLEY Blvd	San Ramon	Vehicle Service
Auto Tech	2077 CAMINO RAMON A	San Ramon	Vehicle Service

City of San Ramon Potential Facilities List

Autowerks European	2141 SAN RAMON VALLEY Blvd	San Ramon	Vehicle Service
Big O Tires, Inc. #108	2089 CAMINO RAMON	San Ramon	Vehicle Service
Clear Blue Test Only Smog Station	2850 CROW CANYON Road	San Ramon	Vehicle Service
D & K Service	2210 SAN RAMON VALLEY Blvd B	San Ramon	Vehicle Service
D and D Automotive	2400 SAN RAMON VALLEY Blvd	San Ramon	Vehicle Service
Diablo Auto Care	15 BETA Court	San Ramon	Vehicle Service
Diablo Motors	2067 SAN RAMON VALLEY Blvd	San Ramon	Vehicle Service
Discount Smog Check Center	2350 SAN RAMON VALLEY Blvd	San Ramon	Vehicle Service
Elite Motor Cars	38 BETA Court A8	San Ramon	Vehicle Service
European Autotech	31 BETA Court 5	San Ramon	Vehicle Service
Ferrari Service	10 BETA Court	San Ramon	Vehicle Service
German Auto Care, Inc.	2073 SAN RAMON VALLEY Blvd	San Ramon	Vehicle Service
German Motors	1941 SAN RAMON VALLEY Blvd A	San Ramon	Vehicle Service
Gill Smog Check	2161 SAN RAMON VALLEY Blvd	San Ramon	Vehicle Service
Import Doctors	2077 CAMINO RAMON B	San Ramon	Vehicle Service
Jiffy Lube #1403	2099 CAMINO RAMON	San Ramon	Vehicle Service
Oil Changers #612	2171 SAN RAMON VALLEY Blvd	San Ramon	Vehicle Service
Pioneer Auto Service	1955 SAN RAMON VALLEY Blvd	San Ramon	Vehicle Service
Premier Auto Service	2051 SAN RAMON VALLEY Blvd	San Ramon	Vehicle Service
San Ramon Automotive	2165 SAN RAMON VALLEY Blvd	San Ramon	Vehicle Service
San Ramon City Service Center	2011 RANCHO PARK Loop	San Ramon	Vehicle Service
San Ramon City Service Center	5000 CROW CANYON Road	San Ramon	Vehicle Service
San Ramon Motors	22 BETA Court	San Ramon	Vehicle Service
San Ramon Service Outlet	2151 SAN RAMON VALLEY Blvd	San Ramon	Vehicle Service
San Ramon Tow & Repair	215 PURDUE Road	San Ramon	Vehicle Service
San Ramon Valley Import Center	31 BETA Court G	San Ramon	Vehicle Service
Smog King	19 BETA Court	San Ramon	Vehicle Service
Star Auto Service	2241 SAN RAMON VALLEY Blvd	San Ramon	Vehicle Service
Toyota Motor Sales	2451 BISHOP Drive	San Ramon	Vehicle Service
Walt's Danville Service	3211 FOSTORIA Way F	San Ramon	Vehicle Service
Wheel Works	2131 SAN RAMON VALLEY Blvd	San Ramon	Vehicle Service
Window Tinting Works	30 BETA Court B	San Ramon	Vehicle Service
Woodards Auto Repair	12831 ALCOSTA Blvd A	San Ramon	Vehicle Service
ABC Pet Clinic	2259 SAN RAMON VALLEY Blvd	San Ramon	Veterinary

**Clean Water Inspections
Fiscal Year 2011-12**

**Annual Report
7/1/2011-6/30/2012**

Type	Facility Name	Address	STW City	Inspector	Date	Inspection Type	Billing Type	Enforcement?
Body Shop	Mendelson Autobody, Inc.	38 BETA Court A5	San Ramon	E. Rodriguez	9/12/2011	Reinspected	Add-on	None
Car Wash/Det.	San Ramon Valley Car Wash	2061 CAMINO RAMON Road	San Ramon	E. Rodriguez	1/12/2012	Initial	Add-on	None
Car Wash/Det.	Sponges Car Wash	2061 CAMINO RAMON	San Ramon	E. Rodriguez	12/5/2011	Reinspected	Add-on	None
Car Wash/Det.	Sponges Car Wash	2061 CAMINO RAMON	San Ramon	E. Rodriguez	12/6/2011	Follow-up	Add-on	None
Car Wash/Det.	Sponges Car Wash	2061 CAMINO RAMON	San Ramon	E. Rodriguez	1/12/2012	Closed	Add-on	None
Church	CC Korean Presbyterian	2460 OLD CROW CANYON Ro	San Ramon	E. Rodriguez	2/6/2012	Initial	Add-on	None
Commercial	American Towing	38 BETA Court 8	San Ramon	E. Rodriguez	9/7/2011	Initial	Add-on	None
Commercial	Ecolab	3160 CROW CANYON Place 2	San Ramon	C. Henry	12/13/2011	Partial	Add-on	None
Commercial	Ecolab	3160 CROW CANYON Place 2	San Ramon	C. Henry	12/13/2011	Closed	Add-on	None
Commercial	Signs by Torn	23 BETA Court E	San Ramon	E. Rodriguez	9/15/2011	Reinspected	Add-on	None
Commercial	Sunset Service Center	2453 CAMINO RAMON Road	San Ramon	E. Rodriguez	7/12/2011	Partial	Add-on	None
Commercial	Sunset Service Center	2453 CAMINO RAMON Road	San Ramon	E. Rodriguez	9/15/2011	Initial	Add-on	None
Dry Cleaner	Crystal Cleaners	11040 BOLLINGER CANYON	San Ramon	C. Wheable	6/12/2012	Initial	Add-on	None
Dry Cleaner	Golden Girl Cleaners	2550 SAN RAMON VALLEY Bl	San Ramon	C. Wheable	10/21/2011	Initial	Add-on	None
Dry Cleaner	Nob Hill Cleaners	2475 SAN RAMON VALLEY Bl	San Ramon	C. Wheable	2/16/2012	Reinspected	Add-on	None
Dry Cleaner	TLS Cleaners	2100 SAN RAMON VALLEY Bl	San Ramon	C. Wheable	1/19/2012	Initial	Add-on	None
Fleet Operations	Budget Rent a Car Corporation	2017 SAN RAMON VALLEY Bl	San Ramon	C. Wheable	8/3/2011	Reinspected	Add-on	None
Fleet Operations	United Parcel Service	4500 NORRIS CANYON Road	San Ramon	C. Wheable	7/28/2011	Reinspected	Add-on	None
Food Service	Café Tandoor	420 MARKET Place	San Ramon	E. Rodriguez	5/14/2012	Reinspected	Add-on	None
Food Service	Chevy's	18080 SAN RAMON VALLEY B	San Ramon	E. Rodriguez	4/26/2012	Reinspected	Add-on	None
Food Service	China Villa	2550 SAN RAMON VALLEY Bl	San Ramon	C. Wheable	10/18/2011	Closed	Add-on	None
Food Service	Diablo Deli	2435 SAN RAMON VALLEY Bl	San Ramon	C. Wheable	6/5/2012	Reinspected	Add-on	None
Food Service	Ensembles	2550 SAN RAMON VALLEY Bl	San Ramon	C. Wheable	10/18/2011	Closed	Add-on	None
Food Service	Fat Maddy's Grill	2005 CROW CANYON Place 1	San Ramon	E. Rodriguez	11/22/2011	Initial	Add-on	None
Food Service	Fat Maddy's Grill	2005 CROW CANYON Place 1	San Ramon	E. Rodriguez	11/23/2011	Follow-up	Add-on	WN
Food Service	Fat Maddy's Grill	2005 CROW CANYON Place 1	San Ramon	E. Rodriguez	12/5/2011	Enforcement F/	Add-on	None
Food Service	Favorite Indian	21001 SAN RAMON VALLEY B	San Ramon	E. Rodriguez	2/9/2012	Initial	Targeted	None
Food Service	Fresh Millions	2550 SAN RAMON VALLEY Bl	San Ramon	C. Wheable	10/20/2011	Initial	Add-on	None
Food Service	Green Valley Chinese Restaurant	3191 CROW CANYON Place D	San Ramon	C. Wheable	1/25/2012	Reinspected	Add-on	None
Food Service	Hyderabad Biryani House	2217 SAN RAMON VALLEY Bl	San Ramon	C. Wheable	2/16/2012	Initial	Add-on	None
Food Service	Imperial Delight	290 MARKET Place	San Ramon	E. Rodriguez	5/16/2012	Reinspected	Add-on	None
Food Service	Jack's Brewing Company	2410 SAN RAMON VALLEY Bl	San Ramon	E. Rodriguez	2/3/2012	Partial	Add-on	None

**Clean Water Inspections
Fiscal Year 2011-12**

**Annual Report
7/1/2011-6/30/2012**

Type	Facility Name	Address	STW City	Inspector	Date	Inspection Type	Billing Type	Enforcement?
Food Service	Jack's Brewing Company	2410 SAN RAMON VALLEY BL	San Ramon	E. Rodriguez	2/3/2012	Reinspected	Add-on	None
Food Service	Lord's Ice Cream	3151 CROW CANYON Place	San Ramon	E. Rodriguez	8/17/2011	Initial	Add-on	None
Food Service	Max's Dinner of San Ramon	2015 CROW CANYON Place	San Ramon	E. Rodriguez	11/23/2011	Reinspected	Call-out	NOV
Food Service	Max's Dinner of San Ramon	2015 CROW CANYON Place	San Ramon	E. Rodriguez	11/29/2011	Enforcement F/	Add-on	None
Food Service	McDonald's	21001 SAN RAMON VALLEY B	San Ramon	E. Rodriguez	12/7/2011	Reinspected	Add-on	None
Food Service	Mexi's Taqueria	9110 ALCOSTA Blvd I	San Ramon	E. Rodriguez	9/2/2011	Reinspected	Add-on	None
Food Service	Pearl Garden Chinese	2101 CAMINO RAMON 100	San Ramon	E. Rodriguez	3/1/2012	Reinspected	Add-on	None
Food Service	Peet's Coffee and Tea	166 SUNSET Drive	San Ramon	C. Henry	9/6/2011	Partial	Add-on	None
Food Service	Peet's Coffee and Tea	166 SUNSET Drive	San Ramon	C. Henry	9/8/2011	Enforcement F/	Targeted	None
Food Service	Peet's Coffee and Tea	166 SUNSET Drive	San Ramon	C. Henry	9/8/2011	Initial	Add-on	WN
Food Service	Pinkberry	3104 CROW CANYON Place B	San Ramon	C. Henry	12/8/2011	Initial	Add-on	None
Food Service	Roll's Deli Café	3211 CROW CANYON Place	San Ramon	E. Rodriguez	9/1/2011	Initial	Add-on	None
Food Service	Round Table Pizza	3203 CROW CANYON Place	San Ramon	E. Rodriguez	8/16/2011	Reinspected	Add-on	None
Food Service	Round Table Pizza	450 MARKET Place	San Ramon	C. Henry	9/6/2011	Reinspected	Add-on	None
Food Service	Saladz n' More	2550 SAN RAMON VALLEY BL	San Ramon	C. Wheable	10/18/2011	Closed	Add-on	None
Food Service	Stephens Pasta Café	192 MARKET Place	San Ramon	C. Wheable	11/8/2011	Closed	Add-on	None
Food Service	Subway	21001 SAN RAMON VALLEY R	San Ramon	E. Rodriguez	12/7/2011	Reinspected	Add-on	None
Food Service	Sunrise Bagels	2005 CROW CANYON Place 1	San Ramon	C. Henry	12/13/2011	Initial	Add-on	None
Food Service	Thai Café	400 MARKET Place	San Ramon	E. Rodriguez	5/14/2012	Reinspected	Add-on	None
Food Service	The Hop Yard	470 MARKET Place	San Ramon	C. Henry	9/6/2011	Reinspected	Add-on	None
Food Service	Windmill Farms	2255 SAN RAMON VALLEY BL	San Ramon	C. Wheable	7/11/2011	Reinspected	Add-on	None
Food Service	Yanagi Too	1061 MARKET Place D	San Ramon	E. Rodriguez	11/30/2011	Reinspected	Add-on	None
Food Service	Yanagi Too	1061 MARKET Place D	San Ramon	E. Rodriguez	4/4/2012	Reinspected	Add-on	None
Gas Station	Crow Canyon Shell	2850 CROW CANYON Road	San Ramon	J. Talarico	4/18/2012	Reinspected	Add-on	None
Gas Station	Crow Canyon Shell	2850 CROW CANYON Road	San Ramon	J. Talarico	5/8/2012	Follow-up	Add-on	None
Gas Station	San Ramon 76 Gas Station	2350 SAN RAMON VALLEY BL	San Ramon	E. Rodriguez	2/8/2012	Reinspected	Add-on	None
Grocery Store	Patel Grocery	500 BOLLINGER CANYON Wa	San Ramon	C. Wheable	6/19/2012	Initial	Add-on	None
Grocery Store	Whole Foods Supermarket	100 SUNSET Drive	San Ramon	E. Rodriguez	7/12/2011	Reinspected	Add-on	NOV
Grocery Store	Whole Foods Supermarket	100 SUNSET Drive	San Ramon	E. Rodriguez	7/18/2011	Enforcement F/	Add-on	None
Grocery Store	Whole Foods Supermarket	100 SUNSET Drive	San Ramon	E. Rodriguez	8/27/2011	Enforcement F/	Add-on	None
Grocery Store	Whole Foods Supermarket	100 SUNSET Drive	San Ramon	E. Rodriguez	4/13/2012	Reinspected	Add-on	None
Hotel	Hotel Sierra	2323 SAN RAMON VALLEY BL	San Ramon	C. Henry	1/4/2012	Reinspected	Add-on	None

**Clean Water Inspections
Fiscal Year 2011-12**

**Annual Report
7/1/2011-6/30/2012**

Type	Facility Name	Address	STW City	Inspector	Date	Inspection Type	Billing Type	Enforcement?
Hotel	San Ramon Marriott Hotel	2600 BISHOP Drive	San Ramon	C. Wheable	10/7/2011	Reinspected	Add-on	None
Mini-Market	Liquor and Food	500 BOLLINGER CANYON Wa	San Ramon	C. Wheable	6/19/2012	Closed	Add-on	None
Permitted IU	Gold Coin Car Wash	1920 SAN RAMON VALLEY Bl	San Ramon	C. Wheable	10/13/2011	Reinspected	Add-on	None
Permitted IU	Ising's Culligan Water Systems	2810 OLD CROW CANYON Ro	San Ramon	J. Ortega	8/17/2011	Reinspected	Add-on	None
Permitted IU	Ising's Culligan Water Systems	2810 OLD CROW CANYON Ro	San Ramon	J. Ortega	1/19/2012	Reinspected	Add-on	None
Permitted IU	San Ramon Regional Medical Ctr	6001 NORRIS CANYON Road	San Ramon	E. Rodriguez	12/20/2011	Reinspected	Add-on	None
Permitted IU	San Ramon Valley Unified School Distr	3280 E CROW CANYON Road	San Ramon	C. Wheable	4/5/2012	Reinspected	Add-on	None
Property Mngt	Crow Canyon Office Park	2500 OLD CROW CANYON Ro	San Ramon	C. Wheable	12/20/2011	Reinspected	Add-on	None
SDP (one time)	Titan Engineering working @ AT&T Re	2600 CAMINO RAMON	San Ramon	J. Talarico	4/24/2012	Partial	Add-on	None
Vehicle Sales	E Lease Returns.com	1941 SAN RAMON VALLEY Bl	San Ramon	E. Rodriguez	9/7/2011	Reinspected	Add-on	None
Vehicle Sales	Lease Liquidations	3211 FOSTORIA Way A-1	San Ramon	E. Rodriguez	9/6/2011	Reinspected	Add-on	None
Vehicle Service	American Towing	38 BETA Court A-1	San Ramon	E. Rodriguez	9/7/2011	Moved	Add-on	None
Vehicle Service	Diablo Motors	2067 SAN RAMON VALLEY Bl	San Ramon	C. Wheable	11/3/2011	Initial	Add-on	None
Vehicle Service	Diablo Motors Auto Sales	3211 FOSTORIA Way C	San Ramon	C. Wheable	11/8/2011	Closed	Add-on	None
Vehicle Service	Discount Smog Check Center	2350 SAN RAMON VALLEY Bl	San Ramon	E. Rodriguez	2/7/2012	Partial	Add-on	None
Vehicle Service	Discount Smog Check Center	2350 SAN RAMON VALLEY Bl	San Ramon	E. Rodriguez	2/7/2012	Reinspected	Add-on	None
Vehicle Service	European Autotech	31 BETA Court 5	San Ramon	E. Rodriguez	5/1/2012	Reinspected	Add-on	None
Vehicle Service	German Auto Care, Inc.	2073 SAN RAMON VALLEY Bl	San Ramon	C. Wheable	8/26/2011	Reinspected	Add-on	None
Vehicle Service	San Ramon City Service Center	5000 CROW CANYON Road	San Ramon	E. Rodriguez	11/16/2011	Reinspected	Add-on	None
Vehicle Service	San Ramon City Service Center	2011 RANCHO PARK Loop	San Ramon	E. Rodriguez	12/7/2011	Initial	Add-on	None
Vehicle Service	San Ramon Valley Import Center	31 BETA Court G	San Ramon	E. Rodriguez	10/13/2011	Reinspected	Add-on	None
Vehicle Service	Toyota Motor Sales	2451 BISHOP Drive	San Ramon	C. Henry	2/9/2012	Reinspected	Add-on	None

Total number of Initial Inspections and Reinspections: 63

Total number of Follow-up, Enforcement Follow-up, Surveillance, Consultation and Partial inspections: 14

Total number of closed or moved inspections: 9

Total number of NOV's issued: 2

Total number of WNs issued: 2

**Stormwater Enforcement Summary
Fiscal Year 2011-12**

**Annual Report
7/1/2011-6/30/2012**

Facility Name and Address	Date	Type	Citation?	#	Corrected?	Comments
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San Ramon

Fat Maddie's Grill
(2005 CROW CANYON Place 142)

11/23/2011	Follow-up	WN	2946		Pollutant Exposure
12/5/2011	Enforcement F/U		0	Yes	Comment: A new small tallow bin is used to collect used cooking oil.

Max's Dinner of San Ramon
(2015 CROW CANYON Place)

11/23/2011	Reinspected	NOV	3266		Pollutant Discharge
11/29/2011	Enforcement F/U		0	Yes	Comment: Waste storage are is clean and dry

Peet's Coffee and Tea
(166 SUNSET Drive)

9/8/2011	Initial	WN	2970		Pollutant Exposure
9/8/2011	Enforcement F/U		0	Yes	Comment: Stated practice: wash floor mats outside over a storm drain. Manager, Ms. Berry, stated that the facility will discontinue this practice and wash them to the sewer or renew a contract to hire someone

**Stormwater Enforcement Summary
Fiscal Year 2011-12**

**Annual Report
7/1/2011-6/30/2012**

Facility Name and Address	Date	Type	Citation?	#	Corrected?	Comments
Whole Foods Supermarket (100 SUNSET Drive)	7/12/2011	Reinspected	NOV	3231		Pollutant Discharge Pollutant Exposure
	7/18/2011	Enforcement F/U		0	Partial	Comment: No signs of washing. Landscape area is clean. The dumpster will be replaced later on.
	8/27/2011	Enforcement F/U		0	Yes	Comment: Old dumpster were replaced by new ones. No signs of washing.

Request #	Topic	Status	Date Entered	Assigned To	Description
<u>699970</u>	Illegal Dumping	Closed	7/25/2011	McGeary, Kevin	Abandoned purple Motorcycle scooter on IHT, between the walk bridge between CHS and walk bridge. Citizen called Police Services but was told to call Public Services because it is on IHT.
<u>703830</u>	Illegal Dumping	Closed	7/29/2011	McGeary, Kevin	A couch was dumped on Granada, with a stuffed sailfish on top of it.
<u>704109</u>	Illegal Dumping	Closed	7/30/2011	McGeary, Kevin	On Monday, 25 July 2011, and Tuesday, 26 July 2011, the intersection of North Chanterella and SweetGale was re-paved. At about 6:45am on Tuesday morning, I heard a loud "thump" in front of my house, and then heard a heavy duty truck slowly drive away. I caught a glimpse of the white paving truck as it rounded the right hand turn from SweetGale back on to North Chanterella. When I left my house to go to work, I noticed that there was a pile of loose asphalt in the road in front of my house, less than 18" from the storm drain. Apparently the truck which paved the second side of North Chanterella early Tuesday Morning turned around in the intersection of Caraway Court and SweetGale, and deposited this random pile of asphalt in front of my house. We are about a block away from where the paving activity ended, so I guess that town inspectors have not ventured up this far. However, in the street you can readily see the tire tracks from the paving equipment. Please have a crew come remove this asphalt before it washes into the storm drain.
<u>716111</u>	Illegal Dumping	Closed	8/17/2011	McGeary, Kevin	Someone dumped bubbles in the fountain at Dougherty and Bollinger Canyon. Advised that property management is responsible for fountain however they advised that the bubbles were flowing into the street.
<u>719495</u>	Illegal Dumping	Closed	8/22/2011	McGeary, Kevin	My neighbor dumped a large amount of paint, not sure on the type, but this white streak goes down the cul-de-sac from their address around the corner and down to Bluefox. This isn't a mere rinsing brushes after painting.. There are puddles of white paint.
<u>729061</u>	Illegal Dumping	Closed	9/6/2011	McGeary, Kevin	501 Fallen Leaf Circle - two City maintenance workers came by to take a look at the debris on the middle of the street but did not pick it up or put it in their vehicle. The street sweeper came by later and did not sweep up the debris. Instead, the debris was pushed in front of the citizen's front yard. The citizen says that their street often has a lot of debris and they seem to have to clean it up themselves. Please call the citizen back.
<u>802219</u>	Illegal Dumping	Closed	1/3/2012	Elliott, Michael	Centennial to Westside - oil spill from a parked car. Please clean up.
<u>812900</u>	Illegal Dumping	Closed	1/19/2012	McGeary, Kevin	Kevin - dumped debris (yard waste) at the end of Barbados Drive. Please have staff pick up and remove debris from end of court roadside. (1) Flatbed truck required, pitch forks, shovels etc.
<u>815424</u>	Illegal Dumping	Closed	1/23/2012	McGeary, Kevin	30 yd stretch by 900 Kimball (7-11) has junk a trash along fence. Resident complaint. Please have crew clean along side of fence. The location is on City of San Ramon maintained side of the County Line. Thank you
<u>830870</u>	Illegal Dumping	Closed	2/14/2012	Gonzalez, Jose	Alcosta and Canyon Hills - please pick up 2 bags of concrete left on the road.
<u>841879</u>	Illegal Dumping	Closed	3/1/2012	McGeary, Kevin	There were 3 sacks of garbage that was dumped at the north end of Toluca Drive @ Veracruz Drive. It's located by the creek at the dead end of Toluca Dr.
<u>842797</u>	Illegal Dumping	Closed	3/2/2012	McGeary, Kevin	Lawn clippings were dumped by the intersection of Windemere & E. Branch Pkwy.
<u>916673</u>	Illegal Dumping	Closed	3/22/2012	McGeary, Kevin	SRVB & South of Deerwood Road, by IN-N Out Burger - gravel spill. Please clean up.
<u>973257</u>	Illegal Dumping	Closed	6/5/2012	Gutierrez, Patrick	On Pine Valley Road at intersection of Iron Horse Trail: Code Enforcer found a cardboard box full of old tiles in the gutter that needs removal. Box is heavy and will need a broom to clean up.
<u>975377</u>	Illegal Dumping	Closed	6/7/2012	McGeary, Kevin	Heading north on San Ramon Valley Blvd just past Pine Valley Road there is debris scattered across both lanes. It looks like someone dumped containers with liquid. Please clean up.
	Callout	Closed	7/6/2011	Spedowski	80350 Legefern. Report of oil from vehicle dripping in driveway.
	Callout	Closed	8/10/2011	Spedowski	Foam in South San Ramon Creek (none found).
	Callout	Closed	8/12/2011	Spedowski	Possible discharge from refelctions fountain. (no discharges found)

Callout	Closed	9/20/2011	Spedowfski	7 Elmwood Drive potential pool discharge. (resident stopped, provided info on sewer cleanout).
Callout	Closed	4/17/2012	Spedowfski	2736 Mowhawk Circle, drywall residue in gutter. (resident manually swept/vacuumed)
Callout	Closed	5/16/2012	Spedowfski	Smell from Mariott inlet. (dead animal, not rain present and no discharge)
Callout	Closed	6/13/2012	Spedowfski	160 Arapaho Circle paint washing in gutter. (resident mopped up before entry to stormdrain.)
Callout	Closed	2/10/2012	Spedowfski	Paint spill in South San Ramon, reached Dublin Creek. Coordinated with Dublin for clean up.
Callout	Closed	12/19/2011	Spedowfski	Sewer leak Broadmoor Drive at Millbridge. Contained before entering creek, cleaned by Central San.

City of San Ramon DPR Summary FY 2010/11

Product	Active Ingredients	Quantity Used							Code
		LB	OZ	PT	QT	GA	Number of Applications		
Round-Up Pro	Glyphosate	0	0	0	0	166	81	30/40	
Ranger Pro	Glyphosate	0	24	2	0	228.4	103	30	
Round-Up Quick Pro	Glyphosate/Diquat	0	644	0	0	2.5	202	30	
Turfion	Triclopyr	0	74.5	0	1	0	12	30	
Reward	Diquat Digromide	0	42.5	0	0	23.5	47	30/40	
Speed-Zone	Ethylhexyl Ester/Mecoprop-p/Dicamba/Carfentrazone	0	60.5	0	5.5	2.5	19	30/40	
Oust	Sulfometuron Methyl/Meisulfuron Methyl	0	0	0	0	0	0	40	
Pendulum Aqua Cap	Pendimethalin	0	0	0	3	0	3	40	
Surflan	Oryzalin/Dipropylsulfanilamide	0	4.5	0	0	0	1	30	
Ronstar Flo	Oxadiazon	0	0	0	0	20.5	27	30/40	
Merit 5 G	Imidacloprid	0	0	0	0	0	0	40	
Rodeo	Glyphosate/isopropylamine Salt	0	0	0	0	0	0	40	
Knock Out	Diquat Digromide	0	62	0	12.5	20.75	123	40	
Quail Pro	Oxadiazon	50	0	0	0	0	1	30	
Ronstar G	Oxadiazon	250	0	0	0	0	7	30	
Barricade	Tribenuron Methyl	0	6	0	0	0	2	30	
Rocket DL	Glufosinate	0	0	0	0	1	14	30	
Triple Line	POE Nonylphenols	0	0	0	3	1.5	21	30	
No Foam B	Octyl Phenoxy Polyethoxy Ethanol	0	0	0	0	3	7	30	
Total		300	918	2	28	466.65	670		

Total Weight in LB

357.375 Total Volume in GA 473.9

Structural Applications

Product	Active Ingredients	LB	OZ	PT	QT	GA	Number of Applications
Suspend SC	Deltamethrin	0	0.9	0	0	0	1
Termidor SC	Fipronil	0	0.24	0	0	0	1
EcoEXEMPT IC2	Peppermint Oil/Rosemary Oil	0	0	0	0	26.75	22
MICROCARE 3	Pyrethrins Piperonyl Butoxide	0	0	0	0	0	0
Anilon	Indoxacarb	0	0	0	0	3.75	4
Total		0	1.14	0	0	30.5	28

Total Weight in LB

1.14 Total Volume in GA 30.5

Landscape/Structural Combined

Total Weight in LB

358.515 Total Volume in GA 504.4

FY 10/11 Total Weight in LB

187.2344 FY 10/11 Total Volume in GA 354.3375

Note: All pesticide applications for the City are conducted by Public Service Department, Parks and Landscaping Division Staff or the current landscape contractor Floratech under the supervision of Public Services Staff.

All pesticide applications are tracked using the Monthly Summary Pesticide Use Report required by the Department of Pesticide Regulation. The data from the monthly reports are tracked by individual month tabs in this summary sheet. The data is summarized on this tab. Totals for each pesticide quantity used are divided by dry weight (LB and OZ) and wet weight (PT, QT, GAL). Total weight and volume (OZ to LB and PT/QT to GA) is calculated for future application tracking purposes.

City of San Ramon DPR Summary FY 2010/11

July 2010

Landscaper/Right of Way / Quantity Used

Product	LB	OZ	PT	QT	GA	Number of Applications	Code
Round-Up Pro					20	15	40
Ranger Pro							
Round-Up Quick Pro					1.5	33	30
Turflon			1			3	30
Reward					18	14	40
Speed-Zone					1.5	7	30
Oust							
Pendulum Aqua Cap				3		3	40
Surflan							
Ronstar Flow					10	7	40
Merit .5 G							
Rodeo							
Knock Out							
Quail Pro	50					1	30
Ronstar G							
Barricade							
Rocket DL							
Triple Line				3		7	40
No Foam B				3		7	40
Total	50	0	0	10	51	97	

Total Weight in LB 50 Total Volume in GA 53.5

Structural Applications

Product	LB	OZ	PT	QT	GA	Number of Applications
Suspend SC						
Termidor SC						
EcoEXEMPT IC2					10.5	5
MICROCARE 3						
Arilon						
Total	0	0	0	0	10.5	5

Total Weight in LB 0 Total Volume in GA 10.5

City of San Ramon DPR Summary FY 2010/11

August 2010

Landscaper/Right of Way / Quantity Used

Product	LB	OZ	PT	QT	GA	Number of Applications	Code
Round-Up Pro					61	29	40
Ranger Pro							
Round-Up Quick Pro		150				30	30
Turflon		1.5				1	30
Reward					5.5	29	40
Speed-Zone							
Oust							
Pendulum Aqua Cap							
Surflan							
Ronstar Flow					5.65	14	40
Merit .5 G							
Rodeo							
Knock Out							
Quail Pro							
Ronstar G	50					1	30
Barricade							
Rocket DL					1	14	40
Triple Line					1.5	14	40
No Foam B							
Total	50	151.5	0	0	74.65	132	

Total Weight in LB 59.46875 Total Volume in GA 74.65

Structural Applications

Product	LB	OZ	PT	QT	GA	Number of Applications
Suspend SC						
Termidor SC						
EcoEXEMPT IC2					5.75	5
MICROCARE 3						
Arion						
Total	0	0	0	0	5.75	5

Total Weight in LB 0 Total Volume in GA 5.75

City of San Ramon DPR Summary FY 2010/11

September 2010

Landscaper/Right of Way / Quantity Used

Product	LB	OZ	PT	QT	GA	Number of Applications	Code
Round-Up Pro					32	14	40
Ranger Pro							
Round-Up Quick Pro		13.5				3	30
Turflon		8.5				2	30
Reward		29				3	30
Speed-Zone							
Oust							
Pendulum Aqua Cap							
Surflan		4.5				1	30
Ronstar Flow					1	1	40
Merit .5 G							
Rodeo							
Knock Out					5	13	40
Quail Pro							
Ronstar G							
Barricade							
Rocket DL							
Triple Line							
No Foam B							
Total	0	55.5	0	0	38	37	

Total Weight in LB 3.46875 **Total Volume in GA** 38

Structural Applications

Product	LB	OZ	PT	QT	GA	Number of Applications
Suspend SC						
Terminor SC						
EcoEXEMPT IC2					4.5	5
MICROCARE 3						
Arilon					1	1
Total	0	0	0	0	5.5	6

Total Weight in LB 0 **Total Volume in GA** 5.5

City of San Ramon DPR Summary FY 2010/11

October 2010

Landscaper/Right of Way / Quantity Used

Product	LB	OZ	PT	QT	GA	Number of Applications	Code
Round-Up Pro					34.5	14	40
Ranger Pro							
Round-Up Quick Pro					1	24	30
Turflon		1				1	30
Reward		13.5				1	30
Speed-Zone		6				1	30
Oust							
Pendulum Aqua Cap							
Surflan							
Ronstar Flow							
Merit .5 G							
Rodeo							
Knock Out					4.75	14	40
Quail Pro							
Ronstar G							
Barricade							
Rocket DL							
Triple Line							
No Foam B							
Total	0	20.5	0	0	40.25	55	

Total Weight in LB 1.28125 Total Volume in GA 40.25

Structural Applications

Product	LB	OZ	PT	QT	GA	Number of Applications
Suspend SC						
Termidor SC						
EcoEXEMPT IC2					1.75	2
MICROCARE 3						
Arilon					1.75	2
Total	0	0	0	0	3.5	4

Total Weight in LB 0 Total Volume in GA 3.5

City of San Ramon DPR Summary FY 2010/11

November 2010

Landscaper/Right of Way / Quantity Used

Product	LB	OZ	PT	QT	GA	Number of Applications	Code
Round-Up Pro					18.5	9	40
Ranger Pro							
Round-Up Quick Pro		51				14	30
Turflon							
Reward							
Speed-Zone							
Oust							
Pendulum Aqua Cap							
Surflan							
Ronstar Flow							
Merit .5 G							
Rodeo							
Knock Out					1.5	9	40
Quail Pro							
Ronstar G							
Barricade							
Rocket DL							
Triple Line							
No Foam B							
Total	0	51	0	0	20	32	

Total Weight in LB 3.1875 Total Volume in GA 20

Structural Applications

Product	LB	OZ	PT	QT	GA	Number of Applications
Suspend SC						
Termidor SC						
EcoEXEMPT IC2					4.25	5
MICROCARE 3						
Arilon					1	1
Total	0	0	0	0	5.25	6

Total Weight in LB 0 Total Volume in GA 5.25

City of San Ramon DPR Summary FY 2010/11

December 2010

Landscaper/Right of Way / Quantity Used

Product	LB	OZ	PT	QT	GA	Number of Applications	Code
Round-Up Pro							
Ranger Pro					7.15	4	40
Round-Up Quick Pro		24				11	30
Turflon							
Reward							
Speed-Zone							
Oust							
Pendulum Aqua Cap							
Surflan							
Ronstar Flow							
Merit .5 G							
Rodeo							
Knock Out		55				4	40
Quail Pro							
Ronstar G							
Barricade							
Rocket DL							
Triple Line							
No Foam B							
Total	0	79	0	0	7.15		19

Total Weight in LB 4.9375 Total Volume in GA 7.15

Structural Applications

Product	LB	OZ	PT	QT	GA	Number of Applications
Suspend SC						
Termidor SC						
EcoEXEMPT IC2						
MICROCARE 3						
Arilon						
Total	0	0	0	0	0	0

Total Weight in LB 0 Total Volume in GA 0

City of San Ramon DPR Summary FY 2010/11

January 2011

Landscaping/Right of Way / Quantity Used

Product	LB	OZ	PT	QT	GA	Number of Applications	Code
Round-Up Pro							
Ranger Pro					19	10	40
Round-Up Quick Pro		22.5				10	30
Turflon							
Reward							
Speed-Zone							
Oust							
Pendulum Aqua Cap							
Surflan							
Ronstar Flow							
Merit .5 G							
Rodeo							
Knock Out				7.5		10	40
Quail Pro							
Ronstar G							
Barricade							
Rocket DL							
Triple Line							
No Foam B							
Total	0	22.5	0	7.5	19	30	

Total Weight in LB 1.40625 Total Volume in GA 20.875

Structural Applications

Product	LB	OZ	PT	QT	GA	Number of Applications
Suspend SC						
Termidor SC						
EcoEXEMPT IC2						
MICROCARE 3						
Arilon						
Total	0	0	0	0	0	0

Total Weight in LB 0 Total Volume in GA 0

City of San Ramon DPR Summary FY 2010/11

February 2011

Landscaper/Right of Way / Quantity Used

Product	LB	OZ	PT	QT	GA	Number of Applications	Code
Round-Up Pro							
Ranger Pro			1		42	22	30
Round-Up Quick Pro		42				12	30
Turflon							
Reward							
Speed-Zone							
Oust							
Pendulum Aqua Cap							
Surflan							
Ronstar Flow							
Merit .5 G							
Rodeo							
Knock Out					3	17	40
Quail Pro							
Ronstar G							
Barricade							
Rocket DL							
Triple Line							
No Foam B							
Total	0	42	1	0	45	51	

Total Weight in LB 2.625 **Total Volume in GA** 45.125

Structural Applications

Product	LB	OZ	PT	QT	GA	Number of Applications
Suspend SC						
Termidor SC						
EcoEXEMPT IC2						
MICROCARE 3						
Arilon						
Total	0	0	0	0	0	0

Total Weight in LB 0 **Total Volume in GA** 0

City of San Ramon DPR Summary FY 2010/11

March 2011

Landscaper/Right of Way / Quantity Used

Product	LB	OZ	PT	QT	GA	Number of Applications	Code
Round-Up Pro							
Ranger Pro			1		27.5	18	30/40
Round-Up Quick Pro		150				31	30
Turflon		2.5				2	30
Reward							
Speed-Zone		52.5				1	30
Oust							
Pendulum Aqua Cap							
Surflan							
Ronstar Flow					3.85	5	40
Merit .5 G							
Rodeo							
Knock Out					2.75	14	40
Quail Pro							
Ronstar G	200					6	30
Barricade			3			1	30
Rocket DL							
Triple Line							
No Foam B							
Total	200	208	1	0	34.1	78	

Total Weight in LB

213

Total Volume in GA

34.225

Structural Applications

Product	LB	OZ	PT	QT	GA	Number of Applications
Suspend SC						
Termidor SC						
EcoEXEMPT IC2						
MICROCARE 3						
Arlon						
Total	0	0	0	0	0	0

Total Weight in LB

0

Total Volume in GA

0

City of San Ramon DPR Summary FY 2010/11

April 2011

Landscaping/Right of Way / Quantity Used

Product	LB	OZ	PT	QT	GA	Number of Applications	Code
Round-Up Pro							
Ranger Pro		24			42.25	21	30/40
Round-Up Quick Pro		80				20	30
Turflon		27.5				2	30
Reward							
Speed-Zone							
Oust				5.5		4	30
Pendulum Aqua Cap							
Surflan							
Ronstar Flow							
Merit .5 G							
Rodeo							
Knock Out		7			2.75	18	30/40
Quail Pro							
Ronstar G							
Barricade		3				1	30
Rocket DL							
Triple Line							
No Foam B							
Total	0	141.5	0	5.5	45	66	

Total Weight in LB 8.84375 Total Volume in GA 46.375

Structural Applications

Product	LB	OZ	PT	QT	GA	Number of Applications
Suspend SC						
Termidor SC						
EcoEXEMPT IC2						
MICROCARE 3						
Arilon						
Total	0	0	0	0	0	0

Total Weight in LB 0 Total Volume in GA 0

City of San Ramon DPR Summary FY 2010/11

May 2011

Landscaping/Right of Way / Quantity Used

Product	LB	OZ	PT	QT	GA	Number of Applications	Code
Round-Up Pro							
Ranger Pro					50	15	40
Round-Up Quick Pro		59				6	30
Turflon							
Reward							
Speed-Zone					1	5	30
Oust							
Pendulum Aqua Cap							
Surflan							
Ronstar Flow							
Merit .5 G							
Rodeo							
Knock Out					1	14	40
Quail Pro							
Ronstar G							
Barricade							
Rocket DL							
Triple Line							
No Foam B							
Total	0	59	0	0	52	40	

Total Weight in LB 3.6875 Total Volume in GA 52

Structural Applications

Product	LB	OZ	PT	QT	GA	Number of Applications
Suspend SC		0.9				1
Termidor SC						
EcoXEMPT IC2						
MICROCARE 3						
Arilon						
Total	0	0.9	0	0	0	1

Total Weight in LB 0.05625 Total Volume in GA 0

City of San Ramon DPR Summary FY 2010/11

June 2011

Landscaping/Right of Way / Quantity Used

Product	LB	OZ	PT	QT	GA	Number of Applications	Code
Round-Up Pro							
Ranger Pro					40.5	13	40
Round-Up Quick Pro		52				8	30
Turflon		33.5				1	30
Reward							
Speed-Zone		2				1	30
Oust							
Pendulum Aqua Cap							
Surflan							
Ronstar Flow							
Merit .5 G							
Rodeo							
Knock Out				5		10	40
Quail Pro							
Ronstar G							
Barricade							
Rocket DL							
Triple Line							
No Foam B							
Total	0	87.5	0	5	40.5	33	

Total Weight in LB 5.46875 Total Volume in GA 41.75

Structural Applications

Product	LB	OZ	PT	QT	GA	Number of Applications
Suspend SC						
Terimid SC		0.24				1
EcoXEMPT IC2						
MICROCARE 3						
Arilon						
Total	0	0.24	0	0	0	1

Total Weight in LB 0.015 Total Volume in GA 0

**DOUGHERTY VALLEY
PROJECT ACCEPTANCE - SUMMARY SHEET - PAGE 22**

PROJECT NAME	DESCRIPTION	FACILITIES ACCEPTED	CCC ACCEPTANCE DATE	CCC RESOLUTION NO.	CITY COUNCIL ACCEPTANCE DATE	CITY COUNCIL RESOLUTION NO.	ANNUAL MAINTENANCE COST
Subdivision 8157	Jasper Hill Drive, Jasper Hill Court, Langhorne Drive, Pemberton Drive	Roadways, sidewalks, storm drains, street lighting	7/21/2009	2009/333	11/10/2009	2009-167	\$4,739
Subdivision 8773	Chancery Way, Ingletton Way, Wycliffe Court, Wycliffe Lane, Banbury Drive, Quimby Court, Arden, Milton Court, Parcel A	Landscape within parkway and landscape designated parcels/easements	10/6/2009	2009/466	11/10/2009	2009-168	\$35,715
Subdivision 8774	Baker Way, Morington Lane, Morington Court, Clifton Court, Carrington Court, Harlow Way	Landscape within parkway and landscape designated parcels/easements	10/13/2009	2009/480	11/10/2009	2009-169	\$5,775
Road Acceptance 1176	Portion of Windemere Parkway	Landscape within parkway and medians	8/11/2009	2009/391	11/24/2009	2009-173	\$52,766
Subdivision 8151	Parcel B	Landscape within a landscape designated parcel	12/4/2007	2007/694	11/24/2009	2009-174	Included with landscape costs for Subdivision 8151
Compass Point Park	Lot 7 of Subdivision 8957, located east of Windemere Parkway at Dawes Court and Balmoral Court	Park hardscape and landscape, park equipment, play structures	12/1/2009	2009/550	12/8/2009	2009-181	\$38,987
Subdivision 8717	Avalon Court, Avalon Way, Longleaf Circle, Rosemont Way	Roadways, sidewalks, storm drains, street lighting	8/25/2009	2009/410	12/8/2009	2009-182	\$11,266
Road Acceptance 1094	Portion of Bollinger Canyon Road	Landscape within median, parkway and landscape designated parcels/easements	12/8/2009	2009/561	1/12/2010	2010-001	\$144,554
Subdivision 8926	Arlington Way, Enfield Street, Halifax Way, Hoskins Lane, Keary Way, Keats Lane	Roadways, sidewalks, storm drains, street lighting	10/13/2009	2009/479	1/12/2010	2010-002	\$9,709
Subdivision 8927	Aldwych Way, Avery Court, Barons Lane, Enfield Street, Knightsbridge Way	Roadways, sidewalks, storm drains, street lighting	12/1/2009	2009/544	1/12/2010	2010-003	\$6,093

**DOUGHERTY VALLEY
PROJECT ACCEPTANCE - SUMMARY SHEET - PAGE 23**

PROJECT NAME	DESCRIPTION	FACILITIES ACCEPTED	CCC ACCEPTANCE DATE	CCC RESOLUTION NO.	CITY COUNCIL ACCEPTANCE DATE	CITY COUNCIL RESOLUTION NO.	ANNUAL MAINTENANCE COST
Subdivision 8927	Arlington Way, Enfield Street, Halifax Way, Hoskins Lane, Keary Way, Keats Lane	Landscape within parkway and landscape designated parcels/easements	12/1/2009	2009/547	1/12/2010	2010-004	\$7,583
Road Acceptance 1138	Portion of South Monarch Road	Landscape within median and parkway	12/1/2009	2009/538	1/12/2010	2010-005	\$4,108
Road Acceptance 1102	Windemere Ridge Trail	Trail easement, trail improvements, and storm drains	1/11/2005	2005/34	1/26/2010	2010-011	\$2,130
Subdivision 8681	Blueheart Way, Browntail Way, Maidenhair Court, Maidenhair Way, Snapdragon Drive, Zebrina Court, Zebrina Way, Parcels B, E, and H, sightline easement in Parcel I	Landscape within parkway and landscape designated parcels/easements	12/1/2009	2009/543	2/9/2010	2010-015	\$41,794
Subdivision 8776	Parcel B	Landscape within designated parcel	1/20/2009	2009/22	2/9/2010	2010-016	Included in landscape costs for Subdivision 8776
Subdivision 8929	Holborn Way, Pembroke Way, Pembroke Court, Knightsbridge Court, Knightsbridge Way, Highbury Way	Roadways, sidewalks, storm drains, street lighting, trail easement and trail improvements in Parcel A	1/12/2010	2010/23	2/23/2010	2010-021	\$7,280
Road Acceptance 1211	Portion of Bollinger Canyon/Dougherty Road	Landscape within median and landscape easement	12/1/2009	2009/541	3/9/2010	2010-028	\$3,510
Tassajara Ridge Staging Area	Lot 5 of Subdivision 8923, located north of Windemere Parkway at City/County limit	Park hardscape and landscape, dog park, restroom facilities, shade structures, park and staging equipment	3/9/2010	2010/131	3/9/2010	2010-030	\$15,530

**DOUGHERTY VALLEY
PROJECT ACCEPTANCE - SUMMARY SHEET - PAGE 24**

PROJECT NAME	DESCRIPTION	FACILITIES ACCEPTED	CCC ACCEPTANCE DATE	CCC RESOLUTION NO.	CITY COUNCIL ACCEPTANCE DATE	CITY COUNCIL RESOLUTION NO.	ANNUAL MAINTENANCE COST
Subdivision 8158	Parcels A, B, and C	Landscape within landscape designated parcels	11/14/2006	2006/721	3/23/2010	2010-033	Included in landscape costs for RA 1102
Subdivision 8929	Holborn Way, Pembroke Way, Pembroke Court, Knightsbridge Court, Knightsbridge Way, Highbury Way, Parcel A, Parcel B, landscape easements, tree planting easements	Landscape within parkway strip and designated landscape and tree planting easements	2/10/2010	2010/79	3/23/2010	2010-034	\$11,005
Road Acceptance 1187	Main Branch Road and Gale Ranch Middle School	Landscape within parkway strips and landscape easements at the middle school	12/15/2009	2009/571	3/23/2010	2010-035	\$13,990
Subdivision 8713	Silva Way, Sandalford Way, Vindara Lane	Roadways, sidewalks, storm drains, street lighting, PUEs	1/12/2010	2010/12	4/13/2010	2010-041	\$3,795
Subdivision 8714	Silva Way, Sandalford Way, Middlebrooke Way, Ashbrook Lane, Rivenell Way, Vindarda Lane	Roadways, sidewalks, storm drains, street lighting, SLE in Parcel A, PUEs	1/12/2010	2010/13	4/13/2010	2010-042	\$6,085
Subdivision 8715	Karina court, Watervale Way, Silva Way, Bowen Court, Cullens Court, Tolley Court	Roadways, sidewalks, storm drains, street lighting, SEs, SLEs, and PUEs	3/9/2010	2010/132	4/13/2010	2010-043	\$6,545
Subdivision 8716	Bethany Road, Durlington Court, Tamworth Lane, Watervale Way	Roadways, sidewalks, storm drains, street lighting, SEs, SLEs, and PUEs	3/9/2010	2010/133	4/13/2010	2010-044	\$7,940
Road Acceptance 1199	Portion of Alamo Creek	Landscape within landscape designated parcels and easements	5/11/2010	2010/277	5/25/2010	2010-053	\$71,000

**DOUGHERTY VALLEY
PROJECT ACCEPTANCE - SUMMARY SHEET - PAGE 25**

PROJECT NAME	DESCRIPTION	FACILITIES ACCEPTED	CCC ACCEPTANCE DATE	CCC RESOLUTION NO.	CITY COUNCIL ACCEPTANCE DATE	CITY COUNCIL RESOLUTION NO.	ANNUAL MAINTENANCE COST
PA 0019	Parcel G of Subdivision 8970, Lot 231 of Subdivision 8306, Basswood Trail	Park, trail, storm drain, landscape improvements within designated parcels and easements	12/1/2009	2009/542	6/8/2010	2010-060	\$47,450
Subdivision 8926	Arlington Way, Enfield Street, Halifax Way, Hoskins Lane, Keaty Way, Keats Lane, Parcel A, portion of Parcel B, portion of Parcel C	Landscape within parkway strip and designated landscape parcels	6/22/2010	2010/346	7/27/2010	2010-088	\$11,498
Subdivision 8928	Argyle Ct, Edgeware Ct, Highbury Way, Knightsbridge Way, Montrose Ct, Montrose Way, Prestwick Ct, portion of Parcel A, portion of Parcel B, trail within Parcel A	Landscape within parkway strip and designated landscape parcels, tree planting easements, and trail easements	6/22/2010	2010/347	7/27/2010	2010-089	\$5,980
Six Pillars Park	Lot 5 of Subdivision 8957	Park hardscape and landscape, park equipment, play structures, restrooms	7/27/2010	2010/390	7/27/2010	2010-091	\$36,325
Road Acceptance 1177	Portion of Rolling Hills Trail	Landscape within landscape designated parcels and easements	NA	NA	8/10/2010	2010-096	\$26,710
Road Acceptance 1185	Portion of Japonica Way	Landscape within parkway strips	7/13/2010	2010/373	8/24/2010	2010-099	\$3,565
Drainage Area 0014	Portion of West Branch Alamo Creek	Flowage Easement within Parcel C of Subdivision 8683; rip rap rock, slope protection, cut-off walls	3/8/2005	2005/117	9/28/2010	2010-110	\$3,300
Subdivision 8774	Baker Way, Morington Lane, Morington Court, Clifton Court, Carrington Court, Harlow Way	Roadways, sidewalks, storm drains, street lighting, SEs, SLEs, and PUEs; SDE (3) on Parcel A	9/21/2010	2010/473	10/12/2010	2010-116	\$5,990

**DOUGHERTY VALLEY
PROJECT ACCEPTANCE - SUMMARY SHEET - PAGE 26**

PROJECT NAME	DESCRIPTION	FACILITIES ACCEPTED	CCC ACCEPTANCE DATE	CCC RESOLUTION NO.	CITY COUNCIL ACCEPTANCE DATE	CITY COUNCIL RESOLUTION NO.	ANNUAL MAINTENANCE COST
Road Acceptance 1200	Ivy Hill Way and a portion of Japonica Way	Landscape on roadway frontage and LE within Parcel A of Subdivision 8508	11/23/2010	2010/570	1/11/2011	2011-002	\$66,200
Road Acceptance 1200	Ivy Hill Way and a portion of Japonica Way	Roadways, sidewalks, storm drains, street lighting, PUE (8) within Parcel A Subdivision 8508	7/13/2010	2010/378	1/11/2011	2011-003	\$9,905
Subdivisions 9020, 9021, 9023	Portion of Parcel A and Parcels B and C; Parcels A, B, and C; Parcel A and B	Landscape within landscape designated parcels	11/23/2010	2010/570	1/11/2011	2011-004	Included in landscape costs for RA 1200
Subdivision 8773	Chancery Way, Ingleton Way, Wycliffe Court, Wycliffe Lane, Banbury Drive, Quimby Court, Arden, Milton Court, Parcel A	Roadway improvements for maintenance, SEs, SLEs, and PUEs, storm drain on Parcel E	11/23/2010	2010/566	1/25/2011	2011-010	\$7,355
Subdivision 8777	Chancery Way, Glencoe Circle, Hastings Way, Sherwood Way, York Lane	Roadway improvements for maintenance, SEs, SLEs, and PUEs, Trail and storm drain on Parcel A	11/23/2010	2010/567	1/25/2011	2011-011	\$9,250
Subdivision 8778	Jaime Court, Jaime Place, Mandy Lane, Sherwood Court, Sherwood Way, Stonehenge Way	Roadway improvements for maintenance, SEs, SLEs, and PUEs, Trail on Parcel A	11/23/2010	2010/568	1/25/2011	2011-012	\$7,200
Subdivision 8924	Aldgate Way, portion of Enfield Street, portion of Kearny Way, portion of Keats Lane, Paige Court, Paige Way, Parcel A and Trail Easement and Portion of Parcel B, C, D	Landscape within parkway strip and designated landscape parcels, tree planting easements, and trail easements	12/7/2010	2010/584	2/8/2011	2011-016	\$8,824

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Subdivision 8930	Thayer Court, Thayer Lane, Lysander Court, Lysander Way, Winside Lane, Landscape Easement	Landscape within parkway strip and designated landscape parcels, tree planting easements, and trail easements	12/7/2010	2010/585	2/8/2011	2011-017	\$1,816
Subdivision 8776	Rodriguez Court, Hastings Way, York Lane, Stonehenge Way, Chancery Way	Roadway improvements for maintenance, SEs, SLEs, and PUEs, Trail and SDE on Parcel B	1/11/2011	2011/16	3/8/2011	2011-027	\$8,545
Bark and Ride Park	Parcels J, L, and O of Subdivision 8684	Park hardscape and landscape, dog parks, trail	3/1/2011	2011/72	3/8/2011	2011-028	\$37,000
Road Acceptance 1154	A portion of South Monarch Road and a portion of Main Branch Road	Roadways, sidewalks, storm drains, street lighting, SE (4) at intersection of Main Branch Road	10/23/2007	2007/599	4/12/2011	2011-036	\$8,005
Drainage Area 0016	Portion of Alamo Creek, north of Japonica Way, between Japonica Way and Bollinger Canyon Road, and south of Bollinger Canyon Road	Creek Landscape	5/13/2008	2008/329	4/26/2011	2011-044 (Note RE: See 2011-043 for related Grant of LME)	\$5,000
Drainage Area 0014	Portion of West Branch of Alamo Creek, north and south of Bollinger Canyon Road	Creek Landscape	12/18/2007	2007/710	5/24/2011	2011-053	\$5,500
Mosaic Park	Parcel F of Subdivision 8970	Park hardscape and landscape, park equipment, play structure	8/2/2011	2011/309	8/9/2011	2011-089	\$23,700

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PROJECT NAME	DESCRIPTION	FACILITIES ACCEPTED	CCC ACCEPTANCE DATE	CCC RESOLUTION NO.	CITY COUNCIL ACCEPTANCE DATE	CITY COUNCIL RESOLUTION NO.	ANNUAL MAINTENANCE COST
Drainage Area 0004	Parcel A of Subdivision 8700. Portion of West Branch of Alamo Creek, west of Stoneleaf Road and north of Main Branch Road.	Detention basin, diversion structure, outlet control structure, energy dissipator, emergency spillway, access roads	11/6/2007	2007/615	8/9/2011	2011-090	\$10,000
Subdivision 8925	Alvo Court, portion of Arlington Way, portion of Enfield street, Farrington Way, Fenwick Way, portion of Keats Lane, Lambeth Way, Percy Lane, Thurlow Way	Landscape within parkway strip and designated landscape parcels, tree planting easements, and trail easements	7/26/2011	2011/298	10/25/2011	2011-107	\$11,820
Subdivision 9022	Bailey Court, Bailey Way, Dunstable Court, Kylee Lane, London Court, London Way, Piccadilly Circle, Sleeping Meadow Court, Sleeping Meadow Way	Landscape within parkway strip and designated landscape parcels, tree planting easements, and trail easements	10/4/2011	2011/413	10/25/2011	2011-108	\$10,885
Road Acceptance 1147	Portion of the Live Oak Trail - Adjacent to the East Branch of Alamo Creek South Fork, south of Limerick Park and Subs 8715 and 8716	Concrete trail, storm drain, and pedestrian bridge	7/26/2011	2011/297	11/8/2011	2011-114	\$2,350
Road Acceptance 1177	Portion of Rolling Hills Trail; Access Roads	Earthen and concrete trail, rock access road, concrete v-ditch, trail signage	6/17/2008	2008/393	1/24/2012	2012-005	\$2,300
Road Acceptance 1178	Portion of Rolling Hills Trail; Portion of Tassajara Ridge Trail	Earthen trail, trail signage	6/24/2008	2008/440	1/24/2012	2012-006	\$3,290
Road Acceptance 1165	Access Roads - north of Bollinger Canyon Road and adjacent to Subs 9021, 9022, and 9023, and Ivy Hill Way	Rock and concrete access roads, storm drain pipe, concrete v-ditch	7/22/2008	2008/522	2/14/2012	2012-009	\$3,000
Drainage Area 0012	Water Quality Pond 1 - Parcel E of Subdivision 8508 located south Japonica Way	Pond/detention basin, risers, storm drain pipe, energy dissipator, rip rap	1/10/2012	2012/19	2/14/2012	2012-010	\$6,300

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Drainage Area 0015	Water Quality Pond 6 - Lot 10 of Subdivision 8507 located north of Windemere Parkway, south of Hidden Hills Elementary School Park	Pond/detention basin, risers, storm drain pipe, energy dissipator, rip rap	1/10/2012	2012/20	2/28/2012	2012-013	\$6,300
Drainage Area 0025	Water Quality Ponds 7 & 8 - Lots 11 & 12 of Subdivision 8507 located on the east side of Albion Road, north of Ashbrook Lane and west side of Windemere Parkway, south of Bethany Way	Pond/detention basin, risers, storm drain pipe, energy dissipator, rip rap	1/10/2012	2012/21	2/28/2012	2012-014	\$11,900
Road Acceptance 1187	A portion of Main Branch Road from Bollinger to S. Monarch Rd and S. Monarch Rd to Bayberry View Lane	Roadways, sidewalks, storm drains, street lighting	12/6/2011	2011/478	3/27/2012	2012-028	\$4,667
Drainage Area 0028	Water Quality Pond 11 - Lot 14 of Subdivision 8509 located east of Bollinger Canyon Road, south of Windemere Ranch Middle School	Pond/detention basin, risers, storm drain pipe, energy dissipator, rip rap	3/27/2012	2012/113	5/8/2012	2012-043	\$10,920
Drainage Area 0048	Water Quality Pond 14 - Parcel C of Subdivision 8957 located west of Thayer Lane	Pond/detention basin, risers, storm drain pipe, energy dissipator, rip rap	3/27/2012	2012/108	5/8/2012	2012-044	\$9,745
Drainage Area 0050	Water Quality Pond 2 - Parcel C of Subdivision 8508 located north and adjacent to Dougherty Valley High School	Pond/detention basin, risers, storm drain pipe, energy dissipator, rip rap	3/27/2012	2012/107	5/8/2012	2012-045	\$8,550
Drainage Area 0008	Water Quality Ponds 5 & 9 - Parcel C of Subdivision 8507 located east of Harcourt Way and Lots 12 and 20 of Subdivision 8507 located west of the DV Community Center	Pond/detention basin, risers, storm drain pipe, energy dissipator, rip rap	3/27/2012	2012/109	5/22/2012	2012-051	\$17,345
Subdivision 8699	Campion Drive, Kenilworth Way, Chusan Way, Lentin Way, Waterlily Drive, Waterlily Court, Pearl Crest Court, Labro Court, Shellsilver Court, Geranium Court, Candytuft Court	Roadway improvements for maintenance, PUEs, SDE and Trail on Parcel A, and SDE on Parcel B	6/21/2005	2005/377	6/12/2012	2012-058	\$15,645

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Subdivision 8700	Lucy Lane, Rashelle Way, Rashelle Court, Whetstone Way	Roadway improvements for maintenance, PUEs, SEs, SDEs on Parcel C, SDE on Parcel H, Trail on Parcel C	6/20/2006	2006/389	8/28/2012	2012-082	\$7,955