



CITY OF SAN RAMON

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September 16, 2013

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

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 2012 - 2013 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 2012 through June 2013 | | | |
| 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): | n/a | Title: | n/a | |
| Department: | n/a | | | |
| Mailing Address: | n/a | | | |
| City: | n/a | Zip Code: | n/a | County: n/a |
| Telephone Number: | n/a | Fax Number: | n/a | |
| E-mail Address: | n/a | | | |

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 4,000+ 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 attended by either the Stormwater Program Manager or the Streets Maintenance Program Manager. (See the Fiscal Year 2012 – 2013 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 a **Y** in the boxes next to activities where applicable BMPs were implemented. If not applicable, type **NA** in the box and provide an explanation in the comments section below. Place an **N** in the boxes next to activities where applicable BMPs were not implemented for one or more of these activities during the reporting fiscal year, then in the comments section below provide an explanation of when BMPs were not implemented and the corrective actions taken.

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

Comments:

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

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

Comments:

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

| | |
|----|--|
| Y | Control of discharges from bridge and structural maintenance activities directly over water or into storm drains |
| Y | Control of discharges from graffiti removal activities |
| Y | Proper disposal for wastes generated from bridge and structure maintenance and graffiti removal activities |
| Y | Implementation of the BASMAA Mobile Surface Cleaner Program BMPs for graffiti removal |
| Y | 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: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | | | | | |
| If your answer is No then skip to C.2.e. | | | | | | |
| Complete the following table for dry weather DO monitoring and inspection data for pump stations ¹ (add more rows for additional pump stations). If a pump station is exempt from DO monitoring, explain why it is exempt. | | | | | | |
| Pump Station Name and Location | First inspection Dry Weather DO Data | | Second inspection Dry Weather DO Data | | | |
| | Date | mg/L | Date | mg/L | | |
| 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 |

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.

| 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 a Y in the boxes next to activities where applicable BMPs were implemented. If not applicable, type NA in the box and provide an explanation in the comments section below. Place an N in the boxes next to activities where applicable BMPs were not implemented for one or more of these activities during the reporting fiscal year, then in the comments section below provide an explanation of when BMPs were not implemented and the corrective actions taken. | |
| 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 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 | | |
| 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. | | | |
| 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 | 09/10/2012 | No violations found, all BMP's implemented. | N/A |
| Dougherty Valley Service | 09/14/2012 | No violations found, all BMP's implemented. | N/A |

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

C.3.b.v.(2)(a) ► Green Streets Status Report

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

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

Summary:

The C.3 New Development and Redevelopment section of the CCCWP's FY 12-13 Annual Report includes a description of activities conducted at the countywide or regional level.

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

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

Summary:

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

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

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

Permittee Name: City of San Ramon

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

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

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 | <input checked="" type="checkbox"/> | No |
| 2. Has your agency granted final discretionary approval of a project identified as a Special Project in the March 15, 2013 report? If yes, include the project in both the C.3.b.v.(1) Table, and the C.3.e.vi. Table. | | Yes | <input checked="" type="checkbox"/> | No |
| If you answered "Yes" to either question, 1) Complete Table C.3.e.vi . below. 2) Attach narrative discussion of 100% LID Feasibility or Infeasibility for each project. | | | | |

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

| |
|---|
| (1) Fill in attached table C.3.h.iv.(1) or attach your own table including the same information. |
| (2) On an annual basis, provide a discussion of the inspection findings for the year and any common problems encountered with various types of treatment systems and/or HM controls. This discussion should include a general comparison to the inspection findings from the previous year. |
| <p>Summary:</p> <p>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> |

Permittee Name: City of San Ramon

(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:

| | | | | | | |
|---|---|-----|--|----|--|---|
| <ul style="list-style-type: none"> Inspect all newly installed stormwater treatment systems and HM controls within 45 days of installation? | X | Yes | | No | | Not applicable. No new facilities were installed. |
| <ul style="list-style-type: none"> Inspect at least 20 percent of the total number of installed stormwater treatment systems or HM controls?³ | X | Yes | | No | | Not applicable. No treatment measures |
| <ul style="list-style-type: none"> Inspect at least 20 percent of the total number of installed vault-based systems? | X | Yes | | No | | Not applicable. No vault systems. |

If you answered "No" to any of the questions above, please explain: N/A

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

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

Summary:
 The Contra Costa Clean Water Program adopted a December 1, 2012 addendum to the *Stormwater C.3 Guidebook, 6th Edition*. The addendum, "Preparing a Stormwater Control Plan for a Small Land Development Project," includes step-by-step instructions, a project data form, and standard specifications for runoff reduction measures. The City of San Ramon's stormwater ordinance requires that applications for development approvals for projects subject to the permit's new development requirements. New developments require a Stormwater Control Plan that meets the criteria in the most recent version of the *Stormwater C.3 Guidebook*. The City has implemented this requirement as appropriate.

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

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

| Project Name Project No. | Project Location ¹⁰ , Street Address | Name of Developer | Project Phase No. ¹¹ | Project Type & Description ¹² | Project Watershed ¹³ | Total Site Area (Acres) | Total Area of Land Disturbed (Acres) | Total New Impervious Surface Area (ft ²) ¹⁴ | Total Replaced Impervious Surface Area (ft ²) ¹⁵ | Total Pre- Project Impervious Surface Area ¹⁶ (ft ²) | Total Post- Project Impervious Surface Area ¹⁷ (ft ²) |
|--|--|--------------------------------|---------------------------------------|---|---------------------------------|-------------------------------|--|---|---|---|--|
| Private Projects | | | | | | | | | | | |
| 2257 San Ramon Valley Blvd. Retail & Office Development Project | 2257 San Ramon Valley Blvd. | 3C Kingdom Development, LLC | NA | Demolition of existing building; Redevelop with one 2-story retail and office building | Walnut Creek | 0.43 | 0.43 | 5,516 | 10,112 | 15,939 | 15,628 |
| 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: N/A | | | | | | | | | | | |

¹⁰ Include cross streets

¹¹ If a project is being constructed in phases, indicate the phase number and use a separate row entry for each phase. If not, enter "NA".

¹² Project Type is the type of development (i.e., new and/or redevelopment). Example descriptions of development are: 5-story office building, residential with 160 single-family homes with five 4-story buildings to contain 200 condominiums, 100 unit 2-story shopping mall, mixed use retail and residential development (apartments), industrial warehouse.

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

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

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

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

¹⁷ For redevelopment projects, state the post-project impervious surface area.

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

| Project Name Project No. | Application Deemed Complete Date ¹⁸ | Application Final Approval Date ¹⁹ | Source Control Measures ²⁰ | Site Design Measures ²¹ | Treatment Systems Approved ²² | Type of Operation & Maintenance Responsibility Mechanism ²³ | Hydraulic Sizing Criteria ²⁴ | Alternative Compliance Measures ^{25/26} | Alternative Certification ²⁷ | HM Controls ^{28/29} |
|---|--|---|---------------------------------------|------------------------------------|--|--|---|--|---|--|
| Private Projects | | | | | | | | | | |
| 2257 San Ramon Valley Blvd. Retail & Office Development Project | 5/15/2012 | 8/7/2012 | Stenciling | Conserve existing landscape | Flow through planters | O&M Agreement with private landowner | C.3.d.i.2.c | NA | NA | Not required – new impervious surface less than one acre |
| Comments: N/A | | | | | | | | | | |

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

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

²⁰ List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.

²¹ List site design measures approved for the project. Examples include: minimize impervious surfaces; conserve natural areas, including existing trees or other vegetation, and soils; construct sidewalks, walkways, and/or patios with permeable surfaces, etc.

²² List all approved stormwater treatment system(s) to be installed onsite or at a joint stormwater treatment facility (e.g., flow through planter, bioretention facility, infiltration basin, etc.).

²³ List the legal mechanism(s) (e.g., O&M agreement with private landowner; O&M agreement with homeowners' association; O&M by public entity, etc...) that have been or will be used to assign responsibility for the maintenance of the post-construction stormwater treatment systems.

²⁴ See Provision C.3.d.i. "Numeric Sizing Criteria for Stormwater Treatment Systems" for list of hydraulic sizing design criteria. Enter the corresponding provision number of the appropriate criterion (i.e., 1.a., 1.b., 2.a., 2.b., 2.c., or 3).

²⁵ For Alternative Compliance at an offsite location in accordance with Provision C.3.e.i.(1), on a separate page, give a discussion of the alternative compliance site including the information specified in Provision C.3.b.v.(1)(m)(i) for the offsite project.

²⁶ For Alternative Compliance by paying in-lieu fees in accordance with Provision C.3.e.i.(2), on a separate page, provide the information specified in Provision C.3.b.v.(1)(m)(ii) for the Regional Project.

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

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

²⁹ If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), bioretention unit(s), regional detention basin, or in-stream control).

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

| Project Name Project No. | Approval Date ³⁰ | Date Construction Scheduled to Begin | Source Control Measures ³¹ | Site Design Measures ³² | Treatment Systems Approved ³³ | Operation & Maintenance Responsibility Mechanism ³⁴ | Hydraulic Sizing Criteria ³⁵ | Alternative Compliance Measures ^{36/37} | Alternative Certification ³⁸ | HM Controls ^{39/40} |
|-----------------------------|--------------------------------|---|---|---------------------------------------|--|---|--|--|--|------------------------------|
| Public Projects | | | | | | | | | | |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

Comments: No regulated projects for FY 2012/13.

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

³¹ List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.

³² List site design measures approved for the project. Examples include: minimize impervious surfaces; conserve natural areas, including existing trees or other vegetation, and soils; construct sidewalks, walkways, and/or patios with permeable surfaces, etc.

³³ List all approved stormwater treatment system(s) to be installed onsite or at a joint stormwater treatment facility (e.g., flow through planter, bioretention facility, infiltration basin, etc.).

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

³⁵ See Provision C.3.d.i. "Numeric Sizing Criteria for Stormwater Treatment Systems" for list of hydraulic sizing design criteria. Enter the corresponding provision number of the appropriate criterion (i.e., 1.a., 1.b., 2.a., 2.b., 2.c., or 3).

³⁶ For Alternative Compliance at an offsite location in accordance with Provision C.3.e.i.(1), on a separate page, give a discussion of the alternative compliance site including the information specified in Provision C.3.b.v.(1)(m)(i) for the offsite project.

³⁷ For Alternative Compliance by paying in-lieu fees in accordance with Provision C.3.e.i.(2), on a separate page, provide the information specified in Provision C.3.b.v.(1)(m)(ii) for the Regional Project.

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

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

⁴⁰ If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), bioretention unit(s), regional detention basin, or in-stream control).

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

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

| Name of Facility/Site Inspected | Address of Facility/Site Inspected | Newly Installed? (YES/NO)⁴¹ | Party Responsible⁴² For Maintenance | Date of Inspection | Type of Inspection⁴³ | Type of Treatment/HM Control(s) Inspected⁴⁴ | Inspection Findings or Results⁴⁵ | Enforcement Action Taken⁴⁶ | Comments/Follow-up |
|--|--|---|---|---------------------------|--|---|--|--|---------------------------|
| Henry Ranch Development | Intersection of Lone Tree Court and San Ramon Valley Blvd. | No | City of san Ramon | 04/26/2013 | Routine | Vault Unit | No issues found. | None | None |
| Lauderhill Vortech Units | Old Mill and Crow Canyon Road | No | City of San Ramon | 04/18/2013 | Routine | Vault Units x3 | No issues found. | None | None |
| Toyota Training Center | 2451 Bishop Drive | No | Toyota | 09/14/2012 | N/A | CDS System | No issues found. | None | None |
| Chevron Service Station | 2860 Crow Canyon Road | No | Chevron | 09/10/2012 | N/A | CDS System | No issues found. | None | None |
| St. James Place | 4700 Norris Canyon Road | Yes | St. James Place HOA | 09/20/2012 | Initial | ATS System | No issues found. | None | None |

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

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

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

⁴⁴ State the type(s) of treatment systems inspected (e.g., bioretention facility, flow-through planter, infiltration basin, etc...) and the type(s) of HM controls inspected, and indicate whether the treatment system is an onsite, joint, or offsite system.

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

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

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

Reporting Period – January 1 – June 30, 2013

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

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

⁴⁸ Indicate whether final discretionary approval is still pending or has been granted, and provide the date or version of the project plans upon which reporting is based.

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

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

⁵¹ For each applicable Special Project Category, state the maximum total LID Treatment Reduction Credit available. For Category C Special Projects also list the individual Location, Density, and Minimized Surface Parking Credits available.

⁵² List all LID stormwater treatment systems proposed. For each type, indicate the percentage of the total amount of runoff identified in Provision C.3.d. for the Special Project's drainage area.

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

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

Program Highlights

Provide background information, highlights, trends, etc.

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 12-13 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?

| | | | |
|-------------------------------------|-----|--------------------------|----|
| <input checked="" type="checkbox"/> | Yes | <input type="checkbox"/> | 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.

See attached table.

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 | 70 | |
| Total number of inspections conducted | 90 | |
| Number of violations (excluding verbal warnings) | 10 | |
| Sites inspected in violation | 10 | 9% |
| Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner | 10 | 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) | 4 |
| Potential discharge and other | 6 |

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) ⁴⁸ | Number of Enforcement Actions Taken | % of Enforcement Actions Taken⁴⁹ |
|--------------|---|--|--|
| Level 1 | Verbal Warning/Warning Notice/Education | 6 | 60% |
| Level 2 | Notice of Violation | 4 | 40% |
| 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 | | 10 | 100% |

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

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

| Business Category⁵⁰ | Number of Actual Discharge Violations | Number of Potential/Other Discharge Violations |
|---------------------------------------|--|---|
| Property Management | 1 | 0 |
| Food Service | 1 | 6 |
| Grocery Store | 1 | 0 |
| Hotel | 0 | 1 |

C.4.c.iii.(4) ► Non-Filers

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

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 | 5/16/2013 | <ul style="list-style-type: none"> • What you can and cannot do in a creek • State General Industrial Permit Reissuance • Management and cleanup of PCBs | 7 | 78% |

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

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

⁵⁰ List your Program's standard business categories.

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| | | | | |
|---|-------------|--|---|-----|
| | | <ul style="list-style-type: none"> • Field trip/training on how to inspect a large water park including restaurant, parking, shopping and entertainment facilities | | |
| CWEA Pretreatment, Pollution Prevention, and Stormwater Annual Conference | 2/25 -27/13 | <ul style="list-style-type: none"> • Stormwater BMPs • Inspector training sessions • Outreach | 7 | 78% |
| CWEA Labs 101 – Back to Basics | 6/6/13 | <ul style="list-style-type: none"> • Good sampling methods • Sample handling | 6 | 67% |
| CWEA – NRTC including Plan Review 101 | 9/12-13/12 | <ul style="list-style-type: none"> • Stormwater education and outreach • Plan Reviews | 6 | 67% |
| CWEA Annual Conference | 4/17-19/13 | <ul style="list-style-type: none"> • Inspector Training • Stormwater BMPs • Outreach | 3 | 33% |
| CalEPA Basic Inspector Academy | 6/10-13/13 | <ul style="list-style-type: none"> • Investigation • Evidence • Witness testimony • Case Development • Interagency Coordination | 1 | 11% |

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 12-13 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. All complaints of potential discharges from mobile surface cleaners are investigated and enforced to the best extent practicable depending on the availability of information. Please refer to the C.5 Illicit Discharge Detection and Elimination section of the CCCWP's FY 12-13 Annual Report for a description of efforts by the CCCWP's Municipal Operations Committee and the BASMAA Municipal Operations Committee to address mobile businesses.

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

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

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 clean-up 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)) | 19 | |
| Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2)) | 0 | 0% |
| Discharges resolved in a timely manner (C.5.f.iii.(3)) | 19 | 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 reported discharges for FY 2012/13 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 High Priority Sites (sites disturbing < 1 acre of soil requiring storm water runoff quality inspection) (C.6.e.iii.1.a) | Number of sites disturbing ≥ 1 acre of soil (C.6.e.iii.1.b) | Total number of storm water runoff quality inspections conducted (include only High Priority Site and sites disturbing 1 acre or more) (C.6.e.iii.1.c) |
| # | # | # |
| 0 | 1 | 15 |
| 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. Construction inspectors use 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 construction sites for FY 2012/13. | | |

| C.6.e.iii.1.d ▶ Construction Activities Storm Water Violations | | |
|---|--|---|
| BMP Category | Number of Violations⁵¹ excluding Verbal Warnings | % of Total Violations⁵² |
| Erosion Control | 3 | 100% |
| 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% |
| Total⁵³ | 3 | 100% |

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

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

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

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

| | Enforcement Action (as listed in ERP) ⁵⁴ | Number Enforcement Actions Issued | % Enforcement Actions Issued⁵⁵ |
|-----------------------|---|--|--|
| Level 1 ⁵⁶ | 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 at high priority sites and sites that disturb 1 acre or more of land (C.6.e.iii.1.f) | 0 |
| Number of sites with discharges, actual and those inferred through evidence at high priority sites and sites that disturb 1 acre or more of land (C.6.e.iii.1.g) | 0 |

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

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

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

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

| | Number | Percent |
|---|--------|------------------|
| Violations (excluding verbal warnings) fully corrected within 10 business days after violations are discovered or otherwise considered corrected in a timely period (C.6.e.iii.1.h) | 0 | 0% ⁵⁷ |
| Violations (excluding verbal warnings) not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i) | 0 | 0% ⁵⁸ |
| Total number of violations (excluding verbal warnings) for the reporting year⁵⁹ | 0 | 0% |
| Comments: No violations reported for FY 2012/13. | | |

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. 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. Please refer to the C.6 Construction Site Control section of the CCCWP's FY 12-13 Annual Report (if applicable) for a description of activities at the countywide or regional level.

⁵⁷ Calculated as number of violations fully corrected in a timely period after the violations are discovered divided by the total number of violations for the reporting year.

⁵⁸ Calculated as number of violations not fully corrected within 30 days after the violations are discovered divided by the total number of violations for the reporting year.

⁵⁹ The total number of violations reported in the table of Violation Correction Times equals the number of initial enforcement actions. This assumes one violation is issued for several problems during an inspection at a site. The total number of violations in the table of Violation Correction Times may not equal the total number of enforcement actions because one violation issued at a site may have a second enforcement action for the same violation at the next inspection if it is not corrected.

C.6.f ▶ Staff Training Summary

| Training Name | Training Dates | Topics Covered | No. of Inspectors in Attendance | Percent of Inspectors in Attendance |
|-------------------------------------|----------------|----------------|---------------------------------|-------------------------------------|
| No training attended for FY 2012/13 | N/A | N/A | N/A | N/A |

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

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

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

Summary: The City of San Ramon inspects and cleans all storm drain inlets on an annual basis. Part of the inspection process includes verifying the legibility and marking condition of each inlet. If an inlet marking needs maintenance, it is noted on the inspection sheet and flagged for re-marking.

The estimated annual percentage of stenciled storm drain inlets that were inspected and maintained as legible follows:

- 2009-10: 100%
- 2010-11: 100%
- 2011-12: 100%
- 2012-13: 100%

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

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

Summary: No new privately-maintained streets were constructed during the reporting period. The City does have a process to ensure privately-maintained street inlets are marked. The marking of inlets are required as a condition of approval for new developments. Prior to the project being deemed complete, the marking of storm drain inlets would be a punch list item to be verified by construction inspectors.

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 2012/13 Group Program Annual Report, Section C.7, for a summary of the educational outreach conducted by the Program countywide.

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C.7.b.iii.1 ▶ Pre-Campaign Survey

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

| | |
|-------------------------------------|--|
| <input checked="" type="checkbox"/> | Survey report attached: Refer to Section C.7 in the CCCWP's FY 12-13 Annual Report for complete details on the pre-campaign survey conducted for the CCCWP's Pesticide Campaign. |
| <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: Refer to BASMAA's "MRP Regional Supplement for Training and Outreach Report" for a summary of media relations efforts conducted during FY 12-13 on behalf of all Permittees".

C.7.d ▶ Stormwater Point of Contact

Summary of any changes made during FY 12-13: 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., Enviroscene presentation, pesticides, stormwater awareness) | Provide general staff feedback on the event (e.g., success at reaching a broad spectrum of the community, well attended, good opportunity to talk to gardeners etc.). Provide other details such as: <ul style="list-style-type: none"> • Estimated overall attendance at the event. • Number of people that visited the booth, comparison with previous years |

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| | | |
|---|---|--|
| | | <ul style="list-style-type: none"> • 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. Approximately 400 items distributed. Attendance has dropped over the past few years due to the cancellation of fireworks. Approximate attendance was 2,000 for FY 2012/13. |
| 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 information is distributed at the Mr. Funnelhead booth. | Very successful event due to the amount and age range of attendees. Mr. Funnelhead is very popular with the children attending this event. Approximately 750 items distributed. Approximately 30,000 attend the event over the weekend. Attendance remains consistent over the past several years. |
| Bringing Back the Natives Garden Tour, May 2012, 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 2012/13 Group Program Annual Report, Section C.7, for further details regarding the effectiveness of this event. |
| Our Water Our World Support | See Fiscal Year 2012/13 Group Program Annual Report Training and Outreach for additional details. | See Fiscal Year 2012/13 Group Program Annual Report Training and Outreach for additional details. |
| Regional Outreach | See Fiscal Year 2012/13 Group Program Annual Report Training and Outreach for list of additional events and activities. | See Fiscal Year 2012/13 Group Program Annual Report Training and Outreach for list of additional events and activities. |

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C.7.f. ► Watershed Stewardship Collaborative Efforts

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

Evaluate effectiveness by describing the following:

- Efforts undertaken
- Major accomplishments

Summary: See the Fiscal Year 2012/13 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. On October 23, 2012 the City of San Ramon passed Resolution No. 2012-098 (attached) authorizing the support for the newly formed Walnut Creek Watershed Council. Staff regularly attends Walnut Creek Watershed Council meetings to support storm water efforts within the watershed.

C.7.g. ► Citizen Involvement Events

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

| Event Details | Description | Evaluation of effectiveness |
|--|---|--|
| Provide event name, date, and location. Indicate if event is local, countywide or regional | Describe activity (e.g., creek clean-up, storm drain marking etc.) | Provide general staff feedback on the event. Provide other evaluation details such as: <ul style="list-style-type: none"> • Number of participants. Any change in participation from previous years. • Distance of creek or water body cleaned • Quantity of trash/recyclables collected (weight or volume). • Number of inlets marked. • Data trends |
| South San Ramon Creek Earth Day Cleanup Event, 4/20/13, South San Ramon Creek between Montevideo Drive and Cal High bridge, local event. | Creek cleanup event. | 18 volunteers organized by a local resident cleaned a 1,500 foot section of the creek. Approximately .81 cubic yards of material removed consisting mostly of recyclables. One volunteer covered an approximately 3,000 section of the access road along the creek picking up 110 piles of pet waste. |
| Regional Outreach | See Fiscal Year 2012/13 Group Program Annual Report Training and Outreach for list of | See Fiscal Year 2012/13 Group Program Annual Report Training and Outreach for list of |

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| | | |
|--|-----------------------------------|-----------------------------------|
| | additional events and activities. | 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 |
|--|---|-------------------------------------|---|
| Provide the following information: Name Grade or level (elementary/ middle/ high) | Brief description, messages, methods of outreach used | Provide number or participants | Provide agency staff feedback. Report any other evaluation methods used (quiz, teacher feedback etc.). Attach evaluation summary if applicable. |
| Please refer to C.7 Section of the countywide program's FY 12-13 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 2012 – 2013 Group Program Annual Report. | See Group Program Annual Report | See Group Program Annual Report | See Group Program Annual Report |

C.7.i. ► Outreach to Municipal Officials

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

Summary: Staff provides outreach to municipal officials through staff presentations to the City Council and City Council subcommittees. Staff also

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C.7 – Public Information and Outreach

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provides written updates on regarding stormwater issues to the City Council through a City Council Weekly Update which is a written report distributed to council members that outlines notable issues occurring in the City each week. Please refer to the CCCWP's FY 12-13 Annual Report for additional outreach activities conducted to municipal officials by the CCCWP.

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 12-13, 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. Monitoring efforts and results are documented in a separate report submitted March 15 of each year, as required in Provision C.8. For additional information on monitoring activities conducted by the CCCWP, BASMAA RMC and the RMP, see the C.8 Water Quality Monitoring section of the Program's FY 12-13 Annual Report.

Section 9 – Provision C.9 Pesticides Toxicity Controls

C.9.b ► Implement IPM Policy or Ordinance

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

| Trends in Quantities and Types of Pesticides Used ⁶⁰ | | | | | |
|---|----------------------|----------|----------|----------|----------|
| Pesticide Category and Specific Pesticide Used | Amount ⁶¹ | | | | |
| | FY 09-10 | FY 10-11 | FY 11-12 | FY 12-13 | FY 13-14 |
| Organophosphates | N/A | N/A | N/A | N/A | |
| Product or Pesticide Type A | N/A | N/A | N/A | N/A | |
| Product or Pesticide Type B | N/A | N/A | N/A | N/A | |
| Pyrethroids | N/A | N/A | N/A | N/A | |
| Product or Pesticide Type X | N/A | N/A | N/A | N/A | |
| Product or Pesticide Type Y | N/A | N/A | N/A | N/A | |
| Carbaryl | N/A | N/A | N/A | N/A | |
| Fipronil | N/A | N/A | 0.24 oz | 0.56 oz | |

C.9.c ► Train Municipal Employees

| | |
|--|------|
| Enter the number of employees that applied or used pesticides (including herbicides) within the scope of their duties this reporting year. | 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% |

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

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

Permittee Name: City of San Ramon

C.9.d ▶ Require Contractors to Implement IPM

| | | | | |
|---|---|------------|--|-----------|
| Did your municipality contract with any pesticide service provider in the reporting year? | x | Yes | | 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. 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 12-13, 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? | | Yes | x | 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.g. ► Evaluate Implementation of Source Control Actions Relating to pesticides

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

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

Summary: The Effectiveness Evaluation Report is included in Section C.9 Pesticides Toxicity Control of the CCCWP's FY 12-13 Annual Report. City staff also attends the monthly Municipal Operations subcommittee of the Contra Costa Clean Water Program on a monthly basis to provide feedback on the current version of the model IPM policy and program developed by the subcommittee. New development projects are encouraged to include native landscaping features that are more pest resistant. As a result of the Notice of Violation issued on May 9th, 2012, the City reports all pesticide use on an annual basis. The use of pesticides dropped by a significant amount from FY 2011/12 to the current reporting year. The total volume in pounds used was reduced from 358.51 in FY 2011/12 to 27.30 in FY 2012/13. The total volume in gallons was reduced from 504.4 in FY 2011/12 to 357.35 in FY 2012/13. Upon initial review of application trends, it appears that the reduction is caused by a combination of variances in the weed growth rate for the reporting year combined with the acceptance of large numbers of parcels from newly developed areas in the previous year which had not been well maintained by the developer causing an increase in pesticide use. Performance of these area may vary and long term trends have yet to be established.

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

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

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

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

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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 12-13 Annual Report for a summary of our participation in and contributions towards countywide and regional public outreach to pest control operators and landscapers to reduce pesticide use.

Response to Water Board Staff Comments on Section 9, Provision C.9, of FY 11-12 Annual Report

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. The summary for pesticide use for FY 2011/12 was provided in last year's annual report. Attached to this report is a summary table for FY 2012/13 pesticide use.

Pesticide use decreased in the City from FY 2011/12 to FY 2012/13. Staff is in the process of evaluating the data to determine the specific cause of the decrease. This is our second year of analyzing the data collected. The previous year several large subdivisions, landscaping, parks, and trail systems were accepted by the City from development in the Dougherty Valley. The number and size of acceptances were reduced in FY 2012/13. Newly accepted areas may have been poorly maintained by the developer, resulting in a short term increase in pesticide use upon acceptance. Another factor is the variance in weed growth from one fiscal year to another. Spikes in pesticide use from one year to another may be representative of a faster growing season due to seasonal rainfall and other weather related factors causing more response related treatments. The City will continue to monitor and report trends in pesticide use in future annual reports.

Section 10 - Provision C.10 Trash Load Reduction

C.10.a.iii ► Minimum Full Trash Capture (Summary of Actions)

Provide the following:

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

- 1) The City of San Ramon participated in the San Francisco Estuary project/Association of Bay Area Governments Full Trash Capture Pilot Program. A total of 77 full trash capture devices (connector pipe screens) were installed under the grant program. The City also maintains four water quality control ponds equipped with 5mm mesh screens which meet the requirement for full trash capture. Please see attached letter to Mr. Dale Bowyer summarizing discussions related to classifying the water quality ponds as full trash capture. The total area covered by the full trash capture devices is approximately 886 acres.
- 2) There are no planned additional actions at this time.
- 3) See attached map.
- 4) The connector pipe screens are inspected/cleaned three times per year and additionally on an as needed basis. The main issue with this type of device is the amount of leaves collected can cause the device to overflow if not maintained, causing an increase in inspection/cleaning from annually to three times per year at a minimum. The water quality control ponds are maintained once per year. Typical maintenance activities include removal of trash and clearing of vegetation at inlets and outfalls. Maintenance records are entered for each inspection/cleaning activity in an excel spreadsheet managed by the Drainage Program Manager. The City is in the process of evaluating a GIS based system to track stormwater device and inlet maintenance. This could allow for analyzing maintenance trends to determine more efficient inspection schedules.

Permittee Name: City of San Ramon

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

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

| Applicable Trash Management Area (Preliminary Map ID) | Device Type | Planned or Installed | Maintenance Frequency | Total Number Installed | Total Area Treated (acres) |
|---|----------------------------|----------------------|-----------------------|------------------------|----------------------------|
| TMA 1 (Citywide) | Connector Pipe Screen | Installed | 3 times per year | 77 | 232 |
| TMA 1 (Citywide) | Water Quality Control Pond | Installed | Once per year | 4 | 654 |
| Totals | | | | 81 | 886 |

Permittee Name: City of San Ramon

C.10.b.iii ►Trash Hot Spot Assessment

Provide the volume of material removed from each Trash Hot Spot cleanup, and the dominant types of trash (e.g., glass, plastics, paper) removed and their sources to the extent possible. Additionally, include a map that identifies the location(s) of trash hot spots.

The City of San Ramon Public Services Department Streets and Drainage Program includes weekly trash removal throughout the City. Litter removal from trash hot spots are conducted at a minimum of three times throughout the year. The data below represents a typical trash hot spot cleanup day. At South San Ramon Creek south of Alcosta, up to one 55 gallon trash bag (.27 cubic yards) will be collected on average. At the South San Ramon Creek location at the bridge behind the High School, approximately one half of a 55 gallon trash bag (.13 cubic yards) will be collected on average. Please note, the amount collected includes trash along access roads in the area that may or not make its way into the creek itself.

| Trash Hot Spot | Cleanup Date | FY 2012-13 Volume of Trash Removed (cubic yards) | FY 2011-12 Volume of Trash Removed (cubic yards) | FY 2010-11 Volume of Trash Removed (cubic yards) | Dominant Type(s) of Trash | Trash Sources (where possible) |
|--|--------------|--|---|---|---------------------------|--|
| South San Ramon Creek South of Alcosta | 5/10 | .27 | .27 | .27 | Cups, wrappers, paper. | Primarily wind blown. |
| South San Ramon Creek Bridge behind High School | 6/7 | .13 | .13 | .13 | Cups, wrappers, paper. | Primarily wind blow, potential direct discharge from students. |

| C.10.c ► Long-Term Trash Load Reduction Plan | |
|--|---|
| Provide descriptions of the progress made to-date on the development of Long-term Trash Load Reduction Plans due to the Water Board by February 1, 2014. | |
| Long-Term Plan Task | Summary of Progress |
| 1. Identifying and mapping trash generating areas | City Staff reviewed the draft trash generation maps and developed a process to verify classifications of areas based on actual conditions in the field. An initial assessment of all high classified areas (there were no initial very-high areas) and most medium areas was conducted by staff in June/July of 2013. The initial review included surveying the areas either on foot or in a vehicle using the Visual On-land Trash Assessment Protocol for Stormwater developed by EOA Inc. for municipalities. Comments and changes were noted on a map indicating revision to classified areas based on the initial observations. Future site visits will be documented using a GIS based mapping and data collection system. Staff anticipates implementation of the new GIS system in Fall of 2013. All high classified areas were revised to medium areas. Some medium classified areas were revised to low. Staff will continue to assess these areas to obtain additional data supporting the initial revisions and any future changes. |
| 2. Identifying trash sources (as necessary or feasible) to assist in selecting trash management actions | Due to the low volumes of trash present, source identification is very difficult and mostly unnecessary. |
| 3. Prioritizing trash generating areas and associated types of trash problems | The City of San Ramon identified trash generating areas based on institutional knowledge of problem areas that have been largely addressed but require continual mitigation activities in order to maintain lower trash levels. Based on past practices, all trash management areas are considered priority and are managed at a level necessary to produce moderate to low levels of trash. |
| 4. Identifying and selecting trash management actions for specific management areas | The City of San Ramon has an existing trash management program that includes the implementation of several trash management actions. Citywide trash actions include weekly on land cleanups by City staff, weekly litter removal along arterial and collector streets as part of our Citywide Landscaping and Lighting District, enhanced street sweeping of all streets on a bi-weekly basis, and direct dumping/littering management with a 24 hour response goal. Additional areas are swept additionally on an as needed basis. Trash Management Areas (TMA) 2 through 6 include on land cleanup of trash on an as needed basis. |

Permittee Name: City of San Ramon

| | |
|--|---|
| <p>5. Defining the type of assessment(s) that will be used to demonstrate progress towards goals</p> | <p>Assessment methods are currently being developed regionally. These methods will be adapted for use in the City of San Ramon and will be incorporated in our Long Term Trash Management Plan.</p> |
|--|---|

C.10.d Summary of Trash Reduction Actions

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

| Action | Description | Trash Management Area(s) (Preliminary Map ID) | Dominant Sources | Dominant Types |
|---|---|--|---------------------------------------|--|
| Trash Management Area Specific Actions | | | | |
| Full-Capture Treatment Devices | Continued Pre-MRP Actions: Installation of water quality control ponds. See additional details in section C.10.a.iii above. | TMA1 | Pedestrian litter and vehicle litter. | Plastic packaging, bottles and cans, fast food material. |
| | New/Enhanced Post-MRP Actions Initiated/Planned: Installation of connector pipe screens. See additional details in section C.10.a.iii above. | TMA1 and TMA2 (1 device) | | |
| Street Sweeping | Continued Pre-MRP Actions: Weekly sweeping in commercial and industrial areas, bi-weekly sweeping of residential areas. As needed sweeping of problem areas or call-outs. | TMA1, TMA2, TMA4, TMA5, TMA6 | Pedestrian litter and vehicle litter. | Plastic packaging, bottles and cans, fast food material. |
| | New/Enhanced Post-MRP Actions Initiated/Planned: None | N/A | | |
| On-land Trash Cleanups | Continued Pre-MRP Actions: Weekly on land litter removal by City Staff and landscaping contractors. | TMA1, TMA2, TMA3, TMA4, TMA5, TMA6 | Pedestrian litter, vehicle | Plastic packaging, |

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C.10.d ► Summary of Trash Reduction Actions

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

| Action | Description | Trash Management Area(s) (Preliminary Map ID) | Dominant Sources | Dominant Types |
|---|--|--|---------------------------------------|--|
| | New/Enhanced Post-MRP Actions Initiated/Planned: Volunteer led creek cleanup. | TMA1 | litter, and illegal dumping. | bottles and cans, fast food material, large household items. |
| Partial-Capture Treatment Devices | Continued Pre-MRP Actions: Installation of vault based water treatment units and water detention basins. | TMA1 | Pedestrian litter and vehicle litter. | Plastic packaging, bottles and cans, fast food material. |
| | New/Enhanced Post-MRP Actions Initiated/Planned: Installation of inlet screens. | | | |
| Enhanced Storm Drain Inlet Maintenance | Continued Pre-MRP Actions: Inspection of all inlets on an annual basis. Additional inspections on an as needed basis or as a result of a call out. | TMA1 | Pedestrian litter and vehicle litter. | Plastic packaging, bottles and cans, fast food material. |
| | New/Enhanced Post-MRP Actions Initiated/Planned: Potential tracking of inlet maintenance using a GIS system to define priority areas and track trash amounts. | TMA1 | | |
| Activities to Reduce Trash from Uncovered Loads | Continued Pre-MRP Actions: Construction inspectors require loads to be covered before leaving site if deemed necessary. Police department issues citations for uncovered load/discharges from construction vehicles. Records are maintained by Police Department for uncovered load citations. No construction inspector related violations issued this year. Only one construction site for FY 2012/13. | TMA1 | Vehicle litter. | Construction material. |

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C.10.d ► Summary of Trash Reduction Actions

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

| Action | Description | Trash Management Area(s) (Preliminary Map ID) | Dominant Sources | Dominant Types |
|---|---|--|---|---|
| | New/Enhanced Post-MRP Actions Initiated/Planned: N/A | | | |
| Anti-littering and Illegal Dumping Enforcement Activities | Continued Pre-MRP Actions: The City of San Ramon issues citations for littering and illegal dumping when appropriate. However most cases are not witnessed and cannot be cited. No citations were issued in FY 2012/13. | TMA1 | Pedestrian litter, vehicle litter, and illegal dumping. | Plastic packaging, bottles and cans, fast food material, large household items. |
| | New/Enhanced Post-MRP Actions Initiated/Planned: N/A | | | |
| Improved Trash Bins/Container Management | Continued Pre-MRP Actions: City design standards for trash bin/container management include covered trash enclosures with doors to reduce litter. The City also installed and maintains approximately 300 trash cans. Trash cans are installed in areas that typically generate trash (schools, parks, trails) and can be moved if necessary. | TMA1 | Inadequate container management, pedestrian litter. | Plastic packaging, bottles and cans, fast food material, and cardboard. |
| | New/Enhanced Post-MRP Actions Initiated/Planned: The City is currently reviewing new trash container technology that increases capacity and reduces maintenance frequency. | | | |
| Creek, Channel, Shoreline Cleanups | Continued Pre-MRP Actions: Bi-weekly creek cleanups or on an as needed basis. | TMA1 | Pedestrian litter, vehicle | Plastic packaging, |

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C.10.d ► Summary of Trash Reduction Actions

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

| Action | Description | Trash Management Area(s) (Preliminary Map ID) | Dominant Sources | Dominant Types |
|---|--|--|---|---|
| | New/Enhanced Post-MRP Actions Initiated/Planned: Work with resident groups interested in performing annual creek cleanup events. | TMA1 | litter, and illegal dumping. | bottles and cans, fast food material, large household items. |
| Area/Jurisdictional-wide Actions | | | | |
| Public Education and Outreach Programs | Continued Pre-MRP Actions: N/A New/Enhanced Post-MRP Actions Initiated/Planned: The city of San Ramon participated in the Contra Costa Clean Water Program Litter Travels" campaign. Please refer FY 2010/11 and FY 2011/12 of the CCCWP Annual Report for further details. | Jurisdiction-wide | Pedestrian litter, vehicle litter, and illegal dumping. | Plastic packaging, bottles and cans, fast food material, large household items. |

Section 11 - Provision C.11 Mercury Controls

C.11.a.i ► Mercury Recycling Efforts

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

The City of San Ramon has an on-call door to door Household Hazardous Waste Collection Program that offers collection of household hazardous from the residents' doorstep as many times as needed, at any time during the year, at no additional charge. For FY 2012/13, 1,026 individual collections were made at the request of residents. 56,699.52 pounds of household hazardous waste was collected including 5 pounds of thermostats and 1066 pounds of CFLs and fluorescent lamps. Please see attached table for a complete breakdown of collected waste. This service is provided through a contact with Waste Management Curbside LLC.

C.11.a.ii ► Mercury Collection

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

Please refer to the FY 12-13 CCCWP Annual Report for an estimate of the mass of mercury collected through collection and recycling efforts in Contra Costa County in addition to the information above.

Permittee Name: City of San Ramon

- 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 CCCWP and regional accomplishments for these sub-provisions are included within the C.11 Mercury Controls section of CCCWP's FY 12-13 Annual Report and/or the BASMAA Regional POC Report.

Section 12 - Provision C.12 PCBs Controls

C.12.a.ii,iii ▶ Ongoing Training

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

Description: See the FY 12-13 CCCWP Annual Report for a description of training provided countywide and/or regionally.

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

Section 13 - Provision C.13 Copper Controls

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

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

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

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

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

No known architectural copper features installed at this time.

C.13.c ▶ Vehicle Brake Pads

Reported in a separate regional report.

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

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

Permittee Name: City of San Ramon

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

An assessment of copper water quality issues associated with automobile brake pads and recommend brake-pad related actions for inclusion in subsequent permits is included within the C.13 Copper Controls section of CCCWP's FY 12-13 Annual Report and/or the BASMAA Regional POC Report.

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

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

Summary:

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 CCCWP 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 12-13 Annual Report and/or BASMAA Regional POC Report.

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

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

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

Summary:

A summary of the countywide CCCWP 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 12-13 Annual Report and/or BASMAA Regional POC Report.

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

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

Summary:

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

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

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

Summary:

A report identifying control measures and/or management practices to reduce impacts from discharges of PBDEs, legacy pesticides or selenium in urban runoff is included within the C.14 PBDE, Legacy Pesticides and Selenium section of CCCWP's FY 12-13 Annual Report and/or BASMAA Regional POC Report.

Permittee Name: City of San Ramon

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: N/A | | | | |

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

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

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

Summary:
 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.

| 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 Turbidity⁶² (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 |

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

| Name | Address | City | Program Category |
|---|---------------------------------|-----------|------------------|
| Merrill Gardens | 18888 BOLLINGER CANYON Road | San Ramon | Assisted Living |
| Vintage Villa San Ramon | 9199 FIRCREST Lane | San Ramon | Assisted Living |
| Crown Billiards | 2416 SAN RAMON VALLEY Blvd 100 | San Ramon | Bar Only |
| D and S Body Shop, Inc. | 38 BETA Court A8 | 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 |
| B & S Hacienda Auto Body | 2250 SAN RAMON VALLEY Blvd | San Ramon | Body Shop |
| Cooks Collision | 2700 HOOPER Drive | 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. |
| 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 |
| Engeo Inc | 2057 SAN RAMON VALLEY Blvd | San Ramon | Commercial |
| RE/MAX Accord Real Estate | 350 MONTGOMERY Street | San Ramon | Commercial |
| California Marble and Stone | 16 BETA Court | San Ramon | Commercial |
| Northern California Laborer's Training Center | 1001 WESTSIDE Drive | San Ramon | Commercial |
| Crow Canyon Cinema | 2525 SAN RAMON VALLEY Blvd | San Ramon | Commercial |
| AT&T Regional Corporate Facilities | 2600 CAMINO RAMON | San Ramon | Commercial |
| Shampooches | 3151 CROW CANYON Place I | San Ramon | Commercial |
| San Ramon Valley Conference Center (PG&E Facility) | 3301 CROW CANYON Road | San Ramon | Commercial |
| Golden Skate | 2701 HOOPER Drive | San Ramon | Commercial |
| Associated Flow Controls | 30 BETA Court A | San Ramon | Commercial |
| American Towing | 38 BETA Court 8 | San Ramon | Commercial |
| Signs by Tom | 23 BETA Court E | San Ramon | Commercial |
| Sunset Service Center | 2453 CAMINO RAMON Road | San Ramon | Commercial |
| TTI MEDICAL | 2246 CAMINO RAMON | San Ramon | Commercial |
| Bold Dental | 3170 CROW CANYON Place 170 | San Ramon | Dental Lab |
| West Valley Dental Laboratory | 2110 OMEGA Road I | San Ramon | Dental Lab |
| San Ramon Dental Laboratory | 2001 OMEGA Road | San Ramon | Dental Lab |
| LK Dental Studio | 3420 FOSTORIA Way #A202 | San Ramon | Dental Lab |
| Muir Tek Dental Laboratory | 130 RYAN INDUSTRIAL Court 100 | San Ramon | Dental Lab |
| Bollinger Cleaner | 18080 SAN RAMON VALLEY Blvd 114 | San Ramon | Dry Cleaner |
| Park Avenue Cleaners | 2551 SAN RAMON VALLEY Blvd 114 | San Ramon | Dry Cleaner |
| Elaine's Cleaners | 3141 CROW CANYON Place E | San Ramon | Dry Cleaner |
| Crow Canyon Dry Cleaners | 2462 SAN RAMON VALLEY Blvd | San Ramon | Dry Cleaner |
| Vonnie's Dry Cleaners | 2217 SAN RAMON VALLEY Blvd J | San Ramon | Dry Cleaner |
| Country Club Cleaners | 500 BOLLINGER Way A4 | San Ramon | Dry Cleaner |
| Imperial Cleaners | 2101 CAMINO RAMON 108 | San Ramon | Dry Cleaner |
| Golden Girl Cleaners | 2550 SAN RAMON VALLEY Blvd E | San Ramon | Dry Cleaner |
| TLS Cleaners | 2100 SAN RAMON VALLEY Blvd 6 | San Ramon | Dry Cleaner |
| Nob Hill Cleaners | 2475 SAN RAMON VALLEY Blvd 11 | San Ramon | Dry Cleaner |
| Crystal Cleaners | 11040 BOLLINGER CANYON Road C | San Ramon | Dry Cleaner |
| Greenway Cleaners | 12151 ALCOSTA Blvd | San Ramon | Dry Cleaner |
| Green Valley Cleaners | 1021 MARKET Place | San Ramon | Dry Cleaner |
| Market Place Cleaners | 116 MARKET Place | San Ramon | Dry Cleaner |
| San Ramon Cleaners | 2820 CROW CANYON Road | San Ramon | Dry Cleaner |
| 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 |
| 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 |
| Cactus Café | 4000 EXECUTIVE Parkway 180 | San Ramon | Food Service |
| Cactus Café | 2633 CAMINO RAMON 125 | San Ramon | Food Service |
| Three Brothers From China | 2211 SAN RAMON VALLEY Blvd | San Ramon | Food Service |
| Dairy Queen | 21001 SAN RAMON VALLEY Blvd E5 | San Ramon | Food Service |
| Cold Stone Creamery | 600 MARKET Place | San Ramon | Food Service |
| The Cheese Steak Shop, Inc | 3110 CROW CANYON Place C | San Ramon | Food Service |
| The Outpost Casino | 2251 SAN RAMON VALLEY Blvd | San Ramon | Food Service |
| Sergio's Trattoria | 500 BOLLINGER CANYON Road 17 | San Ramon | Food Service |
| Thyme to Eat | 2217 SAN RAMON VALLEY Blvd F | San Ramon | Food Service |
| Sakura Japanese Cuisine | 3151 CROW CANYON Place C | San Ramon | Food Service |
| Saigon Noodles | 9150 ALCOSTA Blvd B | San Ramon | Food Service |
| Starbucks Coffee | 3110 CROW CANYON Place B | San Ramon | Food Service |
| Subway Sandwiches & Salads | 159 MARKET Place | San Ramon | Food Service |

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| Erik's Deli Café | 2551 SAN RAMON VALLEY Blvd | San Ramon | Food Service |
| 360 Gourmet Burritos | 3141 CROW CANYON Place A | San Ramon | Food Service |
| Bagel Street Café | 142 SUNSET Drive | San Ramon | Food Service |
| Pavlo's Pizza & Pasta | 2408 TWIN CREEKS Drive | San Ramon | Food Service |
| Peet's Coffee & Tea | 3121 CROW CANYON Place C3 | San Ramon | Food Service |
| Sushi House | 2550 SAN RAMON VALLEY Blvd D | San Ramon | Food Service |
| Quiznos | 2475 SAN RAMON VALLEY Blvd | San Ramon | Food Service |
| Baskin Robbins Ice Cream | 2005 CROW CANYON Place 156 | San Ramon | Food Service |
| Togo's Eatery | 2550 SAN RAMON VALLEY Blvd K | San Ramon | Food Service |
| Cactus Cafe | 2010 CROW CANYON Place 115 | San Ramon | Food Service |
| Los Panchos | 3104 CROW CANYON Place C-D | San Ramon | Food Service |
| Kilohana Grill | 1061 MARKET Place A | San Ramon | Food Service |
| Miraku Japanese Restaurant | 2416 SAN RAMON VALLEY Blvd 120 | San Ramon | Food Service |
| Applebee's | 17900 SAN RAMON VALLEY Blvd | San Ramon | Food Service |
| EUROPEAN DELI | 2211 SAN RAMON VALLEY Blvd F | San Ramon | Food Service |
| Extreme Pita | 2491 SAN RAMON VALLEY Blvd 2 | San Ramon | Food Service |
| Nation's Giant Hamburger | 2426 SAN RAMON VALLEY Blvd | San Ramon | Food Service |
| Rancho Grande Taqueria | 2450 SAN RAMON VALLEY Blvd | San Ramon | Food Service |
| Hong Kong Delight | 21001 SAN RAMON VALLEY Blvd A3 | San Ramon | Food Service |
| Pho Monsoon | 200 MARKET Place | San Ramon | Food Service |
| McDonald's | 2481 SAN RAMON VALLEY Blvd | San Ramon | Food Service |
| Best Donuts | 2217 SAN RAMON VALLEY Blvd K | San Ramon | Food Service |
| Hung's Kitchen | 500 BOLLINGER CANYON Way A1 | San Ramon | Food Service |
| King Palace Chinese Food | 11040 BOLLINGER CANYON Road A&B | San Ramon | Food Service |
| Canyon View | 680 BOLLINGER CANYON Road | San Ramon | Food Service |
| Yogurtland | 152 SUNSET Drive B2 | San Ramon | Food Service |
| Ha's | 2416 SAN RAMON VALLEY Blvd 160 | San Ramon | Food Service |
| Digby's Donuts | 429 MARKET Place | San Ramon | Food Service |
| New York Pizza | 2468 SAN RAMON VALLEY Blvd | San Ramon | Food Service |
| Jamba Juice | 3141 CROW CANYON Place H | San Ramon | Food Service |
| Mr. Pickle's | 3141 CROW CANYON Place F2 | San Ramon | Food Service |
| Orient Express | 2475 SAN RAMON VALLEY Blvd 5 | San Ramon | Food Service |
| Baja Fresh Mexican Grill | 132 SUNSET Drive | San Ramon | Food Service |
| Cactus Café | 2420 CAMINO RAMON J-120 | San Ramon | Food Service |
| Taco Bell Express #5227 | 2415 SAN RAMON VALLEY Blvd 6 | San Ramon | Food Service |
| Dainty Donuts | 2415 SAN RAMON VALLEY Blvd 14 | San Ramon | Food Service |
| Levy's Bagels & Co. | 2435 SAN RAMON VALLEY Blvd 7 | San Ramon | Food Service |
| Zachary's Pizza | 3110 CROW CANYON Place D | San Ramon | Food Service |
| Extreme Pizza | 164 SUNSET Drive | San Ramon | Food Service |
| Little Madfish | 154 SUNSET Drive | San Ramon | Food Service |
| Cactus Café | 6111 BOLLINGER CANYON Road 105 | San Ramon | Food Service |
| Food Service Technology Center | 12949 ALCOSTA Blvd 101 | San Ramon | Food Service |
| Katy's Korner | 2550 SAN RAMON VALLEY Blvd L | San Ramon | Food Service |
| Pasta Pomodoro | 146 SUNSET Drive A3 | San Ramon | Food Service |
| Hot Dogs & More | 2750 CROW CANYON Road | San Ramon | Food Service |
| Starbucks | 500 MARKET Place | San Ramon | Food Service |
| Brass Door Restaurant | 2154 SAN RAMON VALLEY Blvd | San Ramon | Food Service |
| Z Pizza | 3141 CROW CANYON Place D | San Ramon | Food Service |
| Cactus Café II | 12667 ALCOSTA Blvd | San Ramon | Food Service |
| Ruggie's Restaurant | 3191 CROW CANYON Place L | San Ramon | Food Service |
| Izzy's Steaks & Chops | 200 MONTGOMERY Street | San Ramon | Food Service |
| Pizza Hut | 9130 ALCOSTA Blvd #C | San Ramon | Food Service |
| Taco Bell #16130 | 21001 SAN RAMON VALLEY Blvd E1 | San Ramon | Food Service |
| Carl's Jr Restaurant | 3131 CROW CANYON Road | San Ramon | Food Service |
| Cactus Café | 2623 CAMINO RAMON 160 | San Ramon | Food Service |
| Shiraz Restaurant | 21314 SAN RAMON VALLEY Blvd 6 | San Ramon | Food Service |
| China Delights | 9150 ALCOSTA Blvd D | San Ramon | Food Service |
| Sachi Suchi | 390 MARKET Place | San Ramon | Food Service |
| Giuseppe's Pasta | 2540 SAN RAMON VALLEY Blvd | San Ramon | Food Service |
| Papa Murphy's Pizza Unit | 21001 SAN RAMON VALLEY Blvd C-6 | San Ramon | Food Service |
| Domino's Pizza | 500 BOLLINGER CANYON Way A2 | San Ramon | Food Service |
| San Ramon Royal Vista Golf Course Restaurant | 9430 FIRCREST Lane | San Ramon | Food Service |
| Madras Indian Groceries | 2217 SAN RAMON VALLEY Blvd A | San Ramon | Food Service |
| Savouries & Sweets | 12919 ALCOSTA Blvd 6 | San Ramon | Food Service |
| Kentucky Fried Chicken | 2020 SAN RAMON VALLEY Blvd | San Ramon | Food Service |
| Chada Thai Cuisine | 2475 SAN RAMON VALLEY Blvd 10 | San Ramon | Food Service |
| Shboom | 2410 SAN RAMON VALLEY Blvd 130 | San Ramon | Food Service |

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|---------------------------------|---------------------------------|-----------|--------------|
| Chili's Grill & Bar | 3150 CROW CANYON Road | San Ramon | Food Service |
| Burger King #4155 | 3250 E CROW CANYON Road | San Ramon | Food Service |
| Peking Delight | 21001 SAN RAMON VALLEY Blvd A-3 | San Ramon | Food Service |
| Windmill Farms | 2255 SAN RAMON VALLEY Blvd | San Ramon | Food Service |
| Round Table Pizza | 3203 CROW CANYON Place | San Ramon | Food Service |
| Loard's Ice Cream | 3151 CROW CANYON Place | San Ramon | Food Service |
| Roll's Deli Café | 3211 CROW CANYON Place | San Ramon | Food Service |
| Mexxi's Taqueria | 9110 ALCOSTA Blvd I | San Ramon | Food Service |
| Round Table Pizza | 450 MARKET Place | San Ramon | Food Service |
| The Hop Yard | 470 MARKET Place | San Ramon | Food Service |
| McDonald's | 21001 SAN RAMON VALLEY Blvd | San Ramon | Food Service |
| Subway | 21001 SAN RAMON VALLEY Road | San Ramon | Food Service |
| Sunrise Bagels | 2005 CROW CANYON Place 132 | San Ramon | Food Service |
| Pinkberry | 3104 CROW CANYON Place B | San Ramon | Food Service |
| Green Valley Chinese Restaurant | 3191 CROW CANYON Place D | San Ramon | Food Service |
| Jack's Brewing Company | 2410 SAN RAMON VALLEY Blvd | San Ramon | Food Service |
| Hyderabad Biryani House | 2217 SAN RAMON VALLEY Blvd C/D | San Ramon | Food Service |
| Pearl Garden Chinese | 2101 CAMINO RAMON 100 | San Ramon | Food Service |
| Chevy's | 18080 SAN RAMON VALLEY Blvd | San Ramon | Food Service |
| Café Tandoor | 420 MARKET Place | San Ramon | Food Service |
| Thai Café | 400 MARKET Place | San Ramon | Food Service |
| Imperial Delight | 290 MARKET Place | San Ramon | Food Service |
| Diablo Deli | 2435 SAN RAMON VALLEY Blvd | San Ramon | Food Service |
| City of D'Lights/Café Attila | 2211 SAN RAMON VALLEY Blvd B | San Ramon | Food Service |
| Papaya grill | 280 MARKET Place | San Ramon | Food Service |
| In-N-Out Burger | 2270 SAN RAMON VALLEY Blvd | San Ramon | Food Service |
| Chipotle | 2431 SAN RAMON VALLEY Blvd A | San Ramon | Food Service |
| Has Beans Coffee & Teas | 2475 SAN RAMON VALLEY Blvd 4 | San Ramon | Food Service |
| Peet's Coffee and Tea | 166 SUNSET Drive | San Ramon | Food Service |
| Divan | 2005 CROW CANYON Place 172 | San Ramon | Food Service |
| Clementine's | 18070 SAN RAMON VALLEY Blvd | San Ramon | Food Service |
| Subway Sandwiches | 9150 ALCOSTA Blvd C | San Ramon | Food Service |
| Buon Appetito Café & Catering | 12949 ALCOSTA Blvd 100 | San Ramon | Food Service |
| Subway Sandwiches | 2441 SAN RAMON VALLEY Blvd 2 | San Ramon | Food Service |
| Subway | 2005 CROW CANYON Place 136 | San Ramon | Food Service |
| Itto Sushi | 2551 SAN RAMON VALLEY Blvd | San Ramon | Food Service |
| Fresh Millions | 2550 SAN RAMON VALLEY Blvd B2 | San Ramon | Food Service |
| Senro Sushi | 2475 SAN RAMON VALLEY Blvd 8 | San Ramon | Food Service |
| Favorite Indian | 21001 SAN RAMON VALLEY Blvd C3 | San Ramon | Food Service |
| Fat Maddie's Grill | 2005 CROW CANYON Place 142 | San Ramon | Food Service |
| Max's Dinner of San Ramon | 2015 CROW CANYON Place | San Ramon | Food Service |
| Buffalo Wild Wings | 200 MONTGOMERY Street | San Ramon | Food Service |
| Starbucks Coffee #5279 | 2005 CROW CANYON Place | San Ramon | Food Service |
| Uncle Yu's Szechuan | 2005 CROW CANYON Place 160 | San Ramon | Food Service |
| Yi Ping | 2416 SAN RAMON VALLEY Blvd 140 | San Ramon | Food Service |
| Firehouse Restaurant & Bar | 250 MARKET Place | San Ramon | Food Service |
| Starbucks Coffee Company | 9150 ALCOSTA Way A | San Ramon | Food Service |
| Rice Garden | 3181 CROW CANYON Place | San Ramon | Food Service |
| Pasta Primavera | 3124 CROW CANYON Place C | San Ramon | Food Service |
| Gianni's Italian Bistro | 2065 SAN RAMON VALLEY Blvd | San Ramon | Food Service |
| Yanagi Too | 1061 MARKET Place D | San Ramon | Food Service |
| Fish on the Grill | 2475 SAN RAMON VALLEY Blvd 6 | San Ramon | Food Service |
| Rub's BBQ Bistro | 164 MARKET Place | San Ramon | Food Service |
| Ascona Pizza Company | 11020 BOLLINGER CANYON Road | San Ramon | Food Service |
| Crème Si Bon | 192 MARKET Place | San Ramon | Food Service |
| Dickie's BBQ | 3191 CROW CANYON Place D | San Ramon | Food Service |
| Habit Burger Grill | 3121 CROW CANYON Place D | San Ramon | Food Service |
| Peet's Coffee & Tea | 11000 BOLLINGER CANYON Road A | San Ramon | Food Service |
| Quickly | 11020 BOLLINGER CANYON Road F | San Ramon | Food Service |
| Starbucks | 6001 BOLLINGER CANYON Road | San Ramon | Food Service |
| Subway | 11000 BOLLINGER CANYON Road D | San Ramon | Food Service |
| Bedrock Gas Station | 1990 SAN RAMON VALLEY Road | San Ramon | Gas Station |
| Alcosta Chevron | 21320 SAN RAMON VALLEY Blvd | San Ramon | Gas Station |
| Chevron | 18060 SAN RAMON VALLEY Road | San Ramon | Gas Station |
| San Ramon Gas | 12105 ALCOSTA Blvd | San Ramon | Gas Station |
| San Ramon Chevron Gas station | 2860 CROW CANYON Road | San Ramon | Gas Station |
| San Ramon Shell | 3048 CROW CANYON Road | San Ramon | Gas Station |

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|--|------------------------------|-----------|-----------------|
| Valero Service Station | 1091 MARKET Place | San Ramon | Gas Station |
| 76 Service Station | 8998 ALCOSTA Blvd | San Ramon | Gas Station |
| San Ramon Food, Gas & Liquor | 2108 SAN RAMON VALLEY Blvd | San Ramon | Gas Station |
| Arco AMPM | 12105 ALCOSTA Blvd | 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 |
| Crow Canyon Shell | 2850 CROW CANYON Road | San Ramon | Gas Station |
| Chevron AMPM | 12105 ALCOSTA Blvd | San Ramon | Gas Station |
| 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 |
| Bridges Golf Club | 9000 N GALE RIDGE Road | San Ramon | Golf Course |
| Bahar International Food | 2217 SAN RAMON VALLEY Blvd L | San Ramon | Grocery Store |
| Lucky | 3181 CROW CANYON Place | San Ramon | Grocery Store |
| Safeway | 11050 BOLLINGER CANYON Road | San Ramon | Grocery Store |
| Nob Hill Food | 130 MARKET Place | San Ramon | Grocery Store |
| Whole Foods Supermarket | 100 SUNSET Drive | San Ramon | Grocery Store |
| Patel Grocery | 500 BOLLINGER CANYON Way A9 | San Ramon | Grocery Store |
| Safeway Food & Drug | 2505 SAN RAMON VALLEY Blvd | San Ramon | Grocery Store |
| Walmart Neighborhood Market | 9100 ALCOSTA Blvd | San Ramon | Grocery Store |
| Advanced Laser & Skin Care Center | 101 PARK Place | San Ramon | Healthcare |
| Diablo Valley Ear, Nose and Throat Clinic | 2305 CAMINO RAMON #200 | San Ramon | Healthcare |
| San Ramon Valley Primary Care Medical Group, Inc. | 200 PORTER Drive | San Ramon | Healthcare |
| Scientific Image | 12657 ALCOSTA Blvd | San Ramon | Healthcare |
| San Ramon Marriott Hotel | 2600 BISHOP Drive | San Ramon | Hotel |
| Hotel Sierra | 2323 SAN RAMON VALLEY Blvd | San Ramon | Hotel |
| Courtyard by Marriott | 18090 SAN RAMON VALLEY Blvd | San Ramon | Hotel |
| Extended Stay America | 2100 CAMINO RAMON | San Ramon | Hotel |
| Chevron Texaco Business & Real Estate Services | 6001 BOLLINGER CANYON Road | San Ramon | Laboratory |
| Bio-Rad Laboratories | 12945 ALCOSTA Blvd | San Ramon | Laboratory |
| ODYSSEY THERA | 4550 NORRIS CANYON Road #140 | San Ramon | Laboratory |
| Reproductive Science Center of the SF Bay Area | 3160 CROW CANYON Road 150 | San Ramon | Laboratory |
| EBMUD Castenada Maintenance Yard | 5050 CROW CANYON Road | San Ramon | Landscape |
| Martone Radio Technology | 2410 CAMINO RAMON 180 | San Ramon | Manufacturing |
| Giga-tronics | 4650 NORRIS CANYON Road | 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 |
| Golnazar Gourmet Ice Cream | 12893 ALCOSTA Blvd E | San Ramon | Permitted IU |
| San Ramon Regional Medical Ctr | 6001 NORRIS CANYON Road | San Ramon | Permitted IU |
| Ising's Culligan Water Systems | 2810 OLD CROW 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 |
| Polar Pool & Spa | 2411 OLD CROW CANYON Road P | San Ramon | Pool |
| GMS Realty | 433 MARKET Place | San Ramon | Property Mngt |
| Reflections Condominiums | 405 REFLECTION Circle | San Ramon | Property Mngt |
| BSM Construction | 500 BOLLINGER CANYON Road | San Ramon | Property Mngt |
| Regency Centers | 2804 TWIN CREEKS | San Ramon | Property Mngt |
| Legacy Plaza | 2010 CROW CANYON Place | 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 |
| Sunset Development Service Center | 1 ANNABEL Lane | San Ramon | Property Mngt |
| BRE Properties, Inc. | 1700 PROMONTORY Terrace | San Ramon | Property Mngt |
| Terramar | 433 MARKET Place | San Ramon | Property Mngt |
| Fountain at Gale Ranch Shopping Center | 11000 BOLLINGER CANYON Road | San Ramon | Property Mngt |
| Rite Aide | 3207 CROW CANYON Place | San Ramon | Retail |
| Wax Center | 3191 CROW CANYON Place B | San Ramon | Retail |
| AT & T Mobility | 134 SUNSET Drive | San Ramon | Retail |
| Vitality Bowls | 211 MARKET Place | San Ramon | Retail |
| Target Greatland | 2610 BISHOP Drive | San Ramon | Retail |
| Makarate | 2432 SAN RAMON VALLEY | San Ramon | Retail |
| Cash & Carry | 2556 SAN RAMON VALLEY Blvd | San Ramon | Retail |
| Twin Creeks Elementary School | 2785 MARSH Drive | San Ramon | School/College |
| Dougherty Valley High School | 10550 ALBION Road | San Ramon | School/College |
| Lease Liquidations | 3211 FOSTORIA Way A-1 | San Ramon | Vehicle Sales |
| E Lease Returns.com | 1941 SAN RAMON VALLEY Blvd | San Ramon | Vehicle Sales |
| San Ramon Automotive | 2165 SAN RAMON VALLEY Blvd | San Ramon | Vehicle Service |

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| Walt's Danville Service | 3211 FOSTORIA Way F | San Ramon | Vehicle Service |
| Smog King | 19 BETA Court | San Ramon | Vehicle Service |
| Auto Tech | 2077 CAMINO RAMON #A | San Ramon | Vehicle Service |
| D and D Automotive | 2400 SAN RAMON VALLEY Blvd | San Ramon | Vehicle Service |
| Import Doctors | 2077 CAMINO RAMON #B | San Ramon | Vehicle Service |
| Premier Auto Service | 2051 SAN RAMON VALLEY Blvd | San Ramon | Vehicle Service |
| Advanced Auto Electric | 2047 SAN RAMON VALLEY Blvd | San Ramon | Vehicle Service |
| San Ramon Service Outlet | 2151 SAN RAMON VALLEY Blvd | San Ramon | Vehicle Service |
| Ace Auto Repair & Tire | 2560 SAN RAMON VALLEY Blvd | San Ramon | Vehicle Service |
| Diablo Auto Care | 15 BETA Court | San Ramon | Vehicle Service |
| German Motors | 1941 SAN RAMON VALLEY Blvd A | San Ramon | Vehicle Service |
| America's Tire | 2000 SAN RAMON VALLEY Blvd | San Ramon | Vehicle Service |
| Autowerks European | 2141 SAN RAMON VALLEY Blvd | San Ramon | Vehicle Service |
| 1 San Ramon SMOG | 2210 SAN RAMON VALLEY Blvd A | San Ramon | Vehicle Service |
| D & K Service | 2210 SAN RAMON VALLEY Blvd B | San Ramon | Vehicle Service |
| Adolph's Autohaus | 23 BETA Court B | San Ramon | Vehicle Service |
| Big O Tires, Inc. #108 | 2089 CAMINO RAMON | San Ramon | Vehicle Service |
| San Ramon Motors | 22 BETA Court | San Ramon | Vehicle Service |
| San Ramon Tow & Repair | 215 PURDUE Road | San Ramon | Vehicle Service |
| Star Auto Service | 2241 SAN RAMON VALLEY Blvd | San Ramon | Vehicle Service |
| A-1 Auto Repair | 10 BETA Court #C | San Ramon | Vehicle Service |
| Ferrari Service | 10 BETA Court | San Ramon | Vehicle Service |
| Gill Smog Check | 2161 SAN RAMON VALLEY Blvd | San Ramon | Vehicle Service |
| Clear Blue Test Only Smog Station | 2850 CROW CANYON Road | San Ramon | Vehicle Service |
| Window Tinting Works | 30 BETA Court B | San Ramon | Vehicle Service |
| German Auto Care, Inc. | 2073 SAN RAMON VALLEY Blvd | San Ramon | Vehicle Service |
| San Ramon Valley Import Center | 31 BETA Court G | San Ramon | Vehicle Service |
| San Ramon City Service Center | 5000 CROW CANYON Road | San Ramon | Vehicle Service |
| San Ramon City Service Center | 2011 RANCHO PARK Loop | San Ramon | Vehicle Service |
| Discount Smog Check Center | 2350 SAN RAMON VALLEY Blvd | San Ramon | Vehicle Service |
| European Autotech | 31 BETA Court 5 | San Ramon | Vehicle Service |
| Oil Changers #612 | 2171 SAN RAMON VALLEY Blvd | San Ramon | Vehicle Service |
| Woodards Automotive | 12831 ALCOSTA Blvd B | San Ramon | Vehicle Service |
| Diablo Motors | 2067 SAN RAMON VALLEY Blvd | San Ramon | Vehicle Service |
| Jiffy Lube #1403 | 2099 CAMINO RAMON | San Ramon | Vehicle Service |
| Toyota Motor Sales | 2451 BISHOP Drive | San Ramon | Vehicle Service |
| Wheel Works | 2131 SAN RAMON VALLEY Blvd | San Ramon | Vehicle Service |
| All Automotive of San Ramon | 25 BETA Court K | San Ramon | Vehicle Service |
| A & A Auto Repair | 1955 SAN RAMON VALLEY Blvd | San Ramon | Vehicle Service |
| Alcosta Automotive Repair | 8998 ALCOSTA Blvd | San Ramon | Vehicle Service |
| ABC Pet Clinic | 2259 SAN RAMON VALLEY Blvd | San Ramon | Veterinary |
| Endoscopic Technologies (Estech) | 2603 CAMINO RAMON 100 | San Ramon | Warehouse |

Planned Inspections for San Ramon (7/1/2013 to 6/30/2014)

7/26/2013

| Name | Address | City | Facility Type |
|--|--------------------------------|-----------|------------------|
| Enforcement Reinspections | | | |
| In-N-Out Burger | 2270 SAN RAMON VALLEY Blvd | San Ramon | Food Service |
| Clementine's | 18070 SAN RAMON VALLEY Blvd | San Ramon | Food Service |
| Safeway Food & Drug | 2505 SAN RAMON VALLEY Blvd | San Ramon | Grocery Store |
| BRE Properties, Inc. | 1700 PROMONTORY Terrace | San Ramon | Property Mngt |
| BRE Properties, Inc. | 1700 PROMONTORY Terrace | San Ramon | Property Mngt |
| Favorite Indian | 21001 SAN RAMON VALLEY Blvd C3 | San Ramon | Food Service |
| Starbucks Coffee #5279 | 2005 CROW CANYON Place | San Ramon | Food Service |
| Uncle Yu's Szechuan | 2005 CROW CANYON Place 160 | San Ramon | Food Service |
| Firehouse Restaurant & Bar | 250 MARKET Place | San Ramon | Food Service |
| Yi Ping | 2416 SAN RAMON VALLEY Blvd 140 | San Ramon | Food Service |
| Extended Stay America | 2100 CAMINO RAMON | San Ramon | Hotel |
| Subtotal: 11 | | | |
| Permitted IUs | | | |
| Gold Coin Car Wash | 1920 SAN RAMON VALLEY Blvd | San Ramon | Permitted IU |
| San Ramon Regional Medical Ctr | 6001 NORRIS CANYON Road | San Ramon | Permitted IU |
| Ising's Culligan Water Systems | 2810 OLD CROW CANYON Road | San Ramon | Permitted IU |
| San Ramon Valley Unified School District Corp Yard (NOI Facility) | 3280 E CROW CANYON Road | San Ramon | Permitted IU |
| Golnazar Gourmet Ice Cream | 12893 ALCOSTA Blvd E | San Ramon | Manufacturing |
| Subtotal: 5 | | | |
| Inspection Cycle | | | |
| Vintage Villa San Ramon | 9199 FIRCREST Lane | San Ramon | Assisted Living |
| Crown Billiards | 2416 SAN RAMON VALLEY Blvd 100 | San Ramon | Bar Only |
| TTI MEDICAL | 2246 CAMINO RAMON | San Ramon | Commercial |
| Muir Tek Dental Laboratory | 130 RYAN INDUSTRIAL Court 100 | San Ramon | Dental Lab |
| San Ramon Valley Fire Protection District Station #31 | 800 SAN RAMON VALLEY Blvd | San Ramon | Fleet Operations |
| Ascona Pizza Company | 11020 BOLLINGER CANYON Road | San Ramon | Food Service |
| Cactus Café | 2633 CAMINO RAMON 125 | San Ramon | Food Service |
| Crème Si Bon | 192 MARKET Place | San Ramon | Food Service |
| Dickie's BBQ | 3191 CROW CANYON Place D | San Ramon | Food Service |
| Habit Burger Grill | 3121 CROW CANYON Place D | San Ramon | Food Service |
| Peet's Coffee & Tea | 11000 BOLLINGER CANYON Road A | San Ramon | Food Service |
| Quickly | 11020 BOLLINGER CANYON Road F | San Ramon | Food Service |
| Rub's BBQ Bistro | 164 MARKET Place | San Ramon | Food Service |
| Starbucks | 6001 BOLLINGER CANYON Road | San Ramon | Food Service |
| Subway | 11000 BOLLINGER CANYON Road D | San Ramon | Food Service |

| | | | |
|--|--------------------------------|-----------|------------------|
| Bridges Golf Club | 9000 N GALE RIDGE Road | San Ramon | Golf Course |
| Walmart Neighborhood Market | 9100 ALCOSTA Blvd | San Ramon | Grocery Store |
| Polar Pool & Spa | 2411 OLD CROW CANYON Road P | San Ramon | Pool |
| Cash & Carry | 2556 SAN RAMON VALLEY Blvd | San Ramon | Retail |
| A & A Auto Repair | 1955 SAN RAMON VALLEY Blvd | San Ramon | Vehicle Service |
| Alcosta Automotive Repair | 8998 ALCOSTA Blvd | San Ramon | Vehicle Service |
| ABC Pet Clinic | 2259 SAN RAMON VALLEY Blvd | San Ramon | Veterinary |
| United Parcel Service (NOI Facility) | 4500 NORRIS CANYON Road | San Ramon | Fleet Operations |
| LK Dental Studio | 3420 FOSTORIA Way #A202 | San Ramon | Dental Lab |
| Fish on the Grill | 2475 SAN RAMON VALLEY Blvd 6 | San Ramon | Food Service |
| San Ramon Automotive | 2165 SAN RAMON VALLEY Blvd | San Ramon | Vehicle Service |
| Walt's Danville Service | 3211 FOSTORIA Way F | San Ramon | Vehicle Service |
| D and S Body Shop, Inc. | 38 BETA Court A8 | San Ramon | Body Shop |
| Ace Auto Repair & Tire | 2560 SAN RAMON VALLEY Blvd | San Ramon | Vehicle Service |
| Engeo Inc | 2057 SAN RAMON VALLEY Blvd | San Ramon | Commercial |
| Smog King | 19 BETA Court | San Ramon | Vehicle Service |
| Auto Tech | 2077 CAMINO RAMON #A | San Ramon | Vehicle Service |
| | | | |
| Chevron Texaco Business & Real Estate Services | 6001 BOLLINGER CANYON Road | San Ramon | Laboratory |
| La Petite | 1001 MARKET Place | San Ramon | Child Day Care |
| Cactus Café | 4000 EXECUTIVE Parkway 180 | San Ramon | Food Service |
| Three Brothers From China | 2211 SAN RAMON VALLEY Blvd | San Ramon | Food Service |
| California Marble and Stone | 16 BETA Court | San Ramon | Commercial |
| Devil Mountain Wholesale Nursery | 9885 ALCOSTA Blvd | San Ramon | Nursery |
| Martone Radio Technology | 2410 CAMINO RAMON 180 | San Ramon | Manufacturing |
| D and D Automotive | 2400 SAN RAMON VALLEY Blvd | San Ramon | Vehicle Service |
| Dairy Queen | 21001 SAN RAMON VALLEY Blvd E5 | San Ramon | Food Service |
| Diablo Auto Care | 15 BETA Court | San Ramon | Vehicle Service |
| Canyon Lakes Golf Course | 640 BOLLINGER CANYON Way | San Ramon | Golf Course |
| Bio-Rad Laboratories | 12945 ALCOSTA Blvd | San Ramon | Laboratory |
| Lucky | 3181 CROW CANYON Place | San Ramon | Grocery Store |
| Safeway | 11050 BOLLINGER CANYON Road | San Ramon | Grocery Store |
| Giga-tronics | 4650 NORRIS CANYON Road | San Ramon | Manufacturing |
| Subtotal: 47 | | | |

TOTAL INSPECTION GOAL (110%)=63

Total Annual Goal=57

**Stormwater Enforcement Summary
Fiscal Year 2012-13**

**Annual Report
7/1/2012-6/30/2013**

| Facility Name and Address | Date | Type | Citation? | # | Corrected? | Comments |
|--|------------|-----------------|-----------|------|------------|---|
| San Ramon | | | | | | |
| BRE Properties, Inc. (1700 PROMONTORY Terrace) | 12/5/2012 | | NOV | 3333 | | Pollutant Discharge |
| | 12/5/2012 | Enforcement F/U | | | Yes | Comment: There is no signs of overflow or plumbing problems. NOV was sent by certified mail. Pollutant Discharge |
| Clementine's (18070 SAN RAMON VALLEY Blvd) | 9/5/2012 | Initial | WN | 2996 | | Pollutant Exposure |
| | 9/17/2012 | Enforcement F/U | | 0 | Yes | Comment: Tallow bin has been replaced. |
| Extended Stay America (2100 CAMINO RAMON) | 4/12/2013 | Reinspected | WN | 3104 | | Pollutant Exposure |
| | 4/12/2013 | Enforcement F/U | | 0 | Yes | Comment: No signs of washing. Area was dry |
| Favorite Indian (21001 SAN RAMON VALLEY Blvd C3) | 12/11/2012 | Reinspected | WN | 3072 | | Pollutant Exposure |
| | 12/11/2012 | Enforcement F/U | | 0 | Yes | Comment: Acumulation of grease on top of tallow bin & ground had been cleaned. |

**Stormwater Enforcement Summary
Fiscal Year 2012-13**

**Annual Report
7/1/2012-6/30/2013**

| Facility Name and Address | Date | Type | Citation? | # | Corrected? | Comments |
|--|------------|-----------------|-----------|------|------------|--|
| Firehouse Restaurant & Bar (250 MARKET Place) | 2/6/2013 | Initial | NOV | 3367 | | Pollutant Discharge |
| | 2/13/2013 | Enforcement F/U | | 0 | Yes | Comment: No signs of washing. Area was dry and free of garbage. |
| In-N-Out Burger (2270 SAN RAMON VALLEY Blvd) | 7/16/2012 | Reinspected | WN | 3042 | | Pollutant Exposure |
| | 7/26/2012 | Enforcement F/U | | 0 | Yes | Comment: Washing procedures modified to prevent non-stormwater discharge |
| Safeway Food & Drug (2505 SAN RAMON VALLEY Blvd) | 10/29/2012 | Reinspected | NOV | 3324 | | Pollutant Discharge |
| | 10/30/2012 | Enforcement F/U | | 0 | Yes | Comment: The leak has been cleaned and a store employee is checking the area evry day. |
| Starbucks Coffee #5279 (2005 CROW CANYON Place) | 2/1/2013 | Reinspected | WN | 3090 | | Pollutant Exposure |
| | 2/11/2013 | Enforcement F/U | | 0 | Yes | Comment: Garbage bags and coffee grind have been cleaned. |
| Uncle Yu's Szechuan (2005 CROW CANYON Place 160) | 2/1/2013 | Reinspected | NOV | 3369 | | Pollutant Discharge |
| | 2/11/2013 | Enforcement F/U | | 0 | Yes | Comment: There is no sign of washing. Area is dry and clean. Owner said that he instructed the employees "no washing outside". |

Stormwater Enforcement Summary
Fiscal Year 2012-13

Annual Report
7/1/2012-6/30/2013

| Facility Name and Address | Date | Type | Citation? | # | Corrected? | Comments |
|--|-----------|-----------------|-----------|------|------------|---|
| Yi Ping (2416 SAN RAMON VALLEY Blvd 140) | 2/11/2013 | Initial | WN | 3091 | | Pollutant Exposure |
| | 2/11/2013 | Enforcement F/U | | 0 | Yes | Comment: The outside are was dry. The corridor in the interior of the building was dry. |

City of San Ramon Illicit Discharge Report FY 2012/13

| Request # | Topic | Status | Date Entered | Expected Close | Assigned To | Description |
|-------------------------|-----------------|--------|--------------|----------------|--------------------|---|
| 1065241 | Illegal Dumping | Closed | 9/24/2012 | | McGeary, Kevin | We received a phone call from a Crossing Guard (tel# 925-833-8554) at Quail Run Elementary School that there are two piles of concrete on the curb and sidewalk of Golden Bay Avenue & Ivy Leaf Springs. |
| 1070805 | Illegal Dumping | Closed | 10/1/2012 | | Elliott, Michael | One of the neighbours is getting the backyard landscaping done and the contractor keeps dumping trucks full of dirt to on the road to transfer to the backyard but doesn't clean up road creating a lot of dust and also vehicles tracking the dirt over the road. The truck also stops on the other side of the road with dirt falling on the road. I do not wish to provide my contact details. |
| 1141996 | Illegal Dumping | Closed | 10/15/2012 | | Early, Matt | 1) Pls schedule Jesus with WA's to perform litter abatement from roadside heading w/b Crow Canyon Road west of Bollinger Canyon Road to City limits. Jesus will need to place advance warning signs and cones. 2) In addition, 4 garbage bags were illegally dumped where Deerwood Dr and Bollinger Canyon Road meet at the T intersection. Pls have illegal dumping removed from roadside. Thank you |
| 1146222 | Illegal Dumping | Closed | 10/18/2012 | | Slate, Tom | There is quite a bit of trash thrown into the bushes on the golf course land bordering the road. Mostly dog poop baggies. Would having trash bins in that area help? This is mostly between Satinleaf Way and Cateleya Drive. Also, recently I have been seeing a shopping cart with trash on Lilac Ridge between Rosincrest and CypressHawk Ct.. |
| 1174491 | Illegal Dumping | Closed | 11/26/2012 | | Early, Matt | WB Crow Canyon starting at Bollinger Canyon, there is a lot of debris and litter that needs to be removed. In one segment there is a broken metal chair and shards of glass. Resident: Linda Dubnee Phone #: 510-582-7771 |
| 1183086 | Illegal Dumping | Closed | 12/5/2012 | | McGeary, Kevin | On Deerwood Road & Prestige Place - there is a chimney or piece of metal that is laying on the sidewalk. It looks like it fell off a vehicle. It has been there for several days now. |
| 1211225 | Illegal Dumping | Closed | 1/15/2013 | | McGeary, Kevin | EB Japonica at Ivy Hill Way, there is a lot of horse manure that needs to be picked up. There's also broken glass on Japonica on the side of the road by the creek overpass. |
| 1240215 | Illegal Dumping | Closed | 2/20/2013 | | Gonzalez, Jose | There are 2 different locations where there is trash that has been dumped: *Sherwood Way right before you get to Sherwood Park there are dumped garbage bags. *Dougherty Road between Ivy Leaf & Bollinger on the 2 land section of the road, there are a lot of trash bags & debris (possibly a folded mattress also). |
| 1247421 | Illegal Dumping | Closed | 2/27/2013 | | Elliott, Michael | Near Building 125 for several months a dumpster has been placed to materials removal during some construction. The dumpsters has been full for months and now residents have taken to toss garbage in and around the dumpster. I live in a house that shares a wall with this complex and this dumpster sit 10 feet from my house, I am sure that ordinance wise it is illegal to let a full dumpster sit with garbage in it for months and let people just dump their trash and do it so close to a private residence. |
| 1251890 | Illegal Dumping | Closed | 3/5/2013 | | Krueger, David | On Dougherty Road, between Ivy League Springs and Bollinger, people, including contractors, are starting to dump piles of garbage. Please post signs warning of fines for dumping, and please get this area cleaned up. The road is too dangerous to have volunteers do it, professionals are needed. |
| 1251960 | Illegal Dumping | Closed | 3/5/2013 | | Krueger, David | Between Ivy Leaf Springs Road after the traffic circle and Dougherty Road there is a series of illegal dumping (home renovation garbage) on the east side shoulder. I don't know if it's been picked up. I've seen many city owned trucks driving by there so I thought they should have seen it and picked it up. |
| 1252164 | Illegal Dumping | Closed | 3/5/2013 | | Krueger, David | Unlawful dumping: Old concrete birdbath or fountain. Pieces stacked off roadway. South side of Norris Canyon Road just east of city limit. Please pick up. Thanks, Bov |
| 1263357 | Illegal Dumping | Closed | 3/18/2013 | | Gutierrez, Patrick | Bent Creek Drive and Helena Creek Ct. - we received a voice mail from Police Dispatch on 3/17 at 5:25 pm that the following items were illegally dumped: stroller, high chair and pots and pans. Please refer to Police Incident# 555. |
| 1292196 | Illegal Dumping | Closed | 4/17/2013 | | Gonzalez, Jose | There are articles of clothing strewn all along the road on westbound Crow Canyon between Barbados Drive and Shoreline Drive. Please pick up. |
| 1308680 | Illegal Dumping | Closed | 5/3/2013 | | Gutierrez, Patrick | Called to report a 10-wheeler truck dumping 10 loads of rubble at the site over multiple days. |
| 1317281 | Illegal Dumping | Closed | 5/13/2013 | | Gutierrez, Patrick | Dirt packed in middle of street from Pg&E yard on Delmar |
| 1329568 | Illegal Dumping | Closed | 5/22/2013 | | Gonzalez, Jose | PD called regarding a homeless encampment off of Crow Canyon Rd behind the Comerica Bank & Zachary's in the Crow Canyon Place shopping center. They would like for the contents to be cleared out. (Area is only accessible via Crow Canyon Rd and not the shopping center because of the soundwall). |
| 1351342 | Illegal Dumping | Closed | 6/12/2013 | | Gonzalez, Jose | There is black trash bag that was illegally dumped in the center median, in front of 2570 SRVB. Please pick up. |
| 1352807 | Illegal Dumping | Closed | 6/13/2013 | | Early, Matt | Someone dropped construction materials in front of 3202 Munras Pl. It appears to have fallen off a truck. Moved to the sidewalk needs to be picked up. |

RESOLUTION NO. 2012-098

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN RAMON
AUTHORIZING SUPPORT FOR THE
WALNUT CREEK WATERSHED COUNCIL**

WHEREAS, the Walnut Creek Watershed is the largest watershed in Contra Costa County totaling 150 square miles, or 96,000 acres, in size yet does not benefit from a watershed council like other watersheds in the county such as Marsh Creek, Alhambra Creek, Rodeo Creek, Pinole Creek, Wildcat Creek and San Pablo Creek, and

WHEREAS, the Walnut Creek Watershed encompasses the boundaries of several unincorporated County communities, the cities of Concord, Lafayette, Martinez, Orinda, Pleasant Hill, San Ramon, and Walnut Creek, and the towns of Danville and Moraga; and

WHEREAS, a Watershed Council can be a valuable organization to foster coordination and cooperation among the watershed stakeholders, and

WHEREAS, more than 25,000 acres in the watershed are owned and managed by various entities for open space purposes that protect and preserve habitat value, riparian vegetation, wildlife corridors, aesthetic vistas, stormwater quality and storage, and recreational opportunities, and that also define the communities in the watershed; and

WHEREAS, the Walnut Creek Watershed Council is proposed as a voluntary, non-regulatory stakeholder group that supports a healthy and sustainable Walnut Creek Watershed. The Council would work to protect and enhance the watershed and is envisioned to facilitate actions that increase awareness of the watershed, implement watershed projects, and provide a forum for sharing information and activities that affect the watershed; and

WHEREAS, the Contra Costa County Flood Control District has its largest flood protection system in the Walnut Creek Watershed totaling 22 miles of channels and several detention basins and there currently is no coordinating body for watershed assessment or comment on proposed projects to existing or planned flood protection facilities, and

WHEREAS, the NPDES Stormwater Permit requirements (Municipal Regional Permit) for each of the municipalities and the County in the watershed requires coordination on a watershed basis and the Watershed Council could help coordinate and facilitate actions, such as creek clean ups, water quality sampling and trash assessments, and

WHEREAS, interested parties can participate in this Watershed Council by adopting this resolution and their voluntary participation is effective upon its passage.

NOW, THEREFORE BE IT RESOLVED, that the City Council of the City of San Ramon adopts this resolution supporting a Walnut Creek Watershed Council and its activities.

PASSED, APPROVED, AND ADOPTED at the meeting of October 23, 2012 by the following votes:

AYES: *Councilmembers Hudson, Livingstone, Perkins, Mayor Clarkson*

NOES:

ABSENT: *Councilmember O'Loane*

ABSTAIN:



Bill Clarkson, Mayor

ATTEST:


Patricia Edwards, City Clerk

City of San Ramon DPR Summary FY 2010/11

Landscape/Right of Way Applications

Quantity Used

| Product | Active Ingredients | LB | OZ | PT | QT | GA | Number of Applications | Code |
|--------------------|---|----------|---------------|-------------|-------------|--------------|------------------------|-------|
| Round-Up Pro | Glyphosate | 0 | 0 | 0 | 0 | 7.5 | 4 | 30/40 |
| Ranger Pro | Glyphosate | 0 | 118 | 7 | 0 | 201 | 111 | 30 |
| Round-Up Quick Pro | Glyphosate/Diquat | 0 | 186.5 | 13.5 | 0 | 1 | 113 | 30 |
| Turflon | Triclopyr | 0 | 25.25 | 2 | 0 | 0 | 14 | 30 |
| Reward | Diquat Digromide | 0 | 0 | 0 | 3.25 | 0 | 3 | 30/40 |
| Speed-Zone | Ethylhexyl Ester/Mecoprop-p/Dicamba/Carfentrazone | 0 | 13.5 | 0 | 0 | 1.5 | 5 | 30/40 |
| Oust | Sulfometuron Methyl/Metsulfuron Methyl | 0 | 5 | 0 | 0 | 0 | 1 | 40 |
| Pendulum Aqua Cap | Pendimethalin | 0 | 0 | 0 | 0 | 24.85 | 6 | 40 |
| Surflan | Oryzalin/Dipropylsulfanilamide | 0 | 3 | 0 | 0 | 0 | 1 | 30 |
| Ronstar Flo | Oxadiazon | 0 | 0 | 0 | 0 | 13.5 | 12 | 30/40 |
| Rodeo | Glyphosate/Isopropylamine Salt | 0 | 0 | 0 | 0 | 60.5 | 22 | 40 |
| Knock Out | Diquat Digromide | 0 | 45 | 1 | 0 | 1.5 | 15 | 40 |
| Quail Pro | Oxadiazon | 0 | 0 | 0 | 0 | 25.5 | 17 | 30 |
| Barricade | Tribenuron Methyl | 0 | 3 | 0 | 0 | 0 | 1 | 30 |
| Rocket DL | Glufosinate | 0 | 18 | 0 | 0 | 0 | 3 | 30 |
| Diquat SPC 2L | Diquat Digromide | 0 | 0 | 0 | 0 | 8.75 | 37 | 30 |
| Triple Line | Polydimethylsiloxane | 0 | 18 | 0 | 0 | 0 | 3 | 30 |
| Total | | 0 | 435.25 | 23.5 | 3.25 | 345.6 | 368 | |

Total Weight in LB

27.20313

Total Volume in GA

349.35

Structural Applications

| Product | Active Ingredients | LB | OZ | PT | QT | GA | Number of Applications |
|-------------|---------------------|----------|------------|----------|----------|----------|------------------------|
| EcoPCO WP X | 2-Phenethyl Propion | 0 | 0 | 0 | 0 | 7.3 | 15 |
| Termidor SC | Fipronil | 0 | 0 | 0 | 0 | 0.7 | 1 |
| Optigard | Thiamethoxam | 0 | 0.1 | 0 | 0 | 0 | 0 |
| | | 0 | 0.1 | 0 | 0 | 8 | 16 |

Total Weight in LB

0.1

Total Volume in GA

8

Landscape/Structural Combined

Total Weight in LB

27.30313

Total Volume in GA

357.35

FY 11/12 Total Weight in LB

358.515

FY 11/12 Total Volume in GA

504.4

Note: All pesticide applications for the City are conducted by Public Service Department, Parks and Landscaping Division Staff, the current landscape contractor, or the current structural pest control contractor 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

August 2012

Landscape/Right of Way / Quantity Used

| Product | LB | OZ | PT | QT | GA | Number of Applications | Code |
|--------------------|----|----|----|----|-------|------------------------|-------|
| Round-Up Pro | | | | | | | 30 |
| Ranger Pro | | | 5 | | 24.75 | 13 | 30/40 |
| Round-Up Quick Pro | | 6 | | | | 1 | 30 |
| Turflon | | | | | | | |
| Reward | | | | | | | |
| Speed-Zone | | | | | | | |
| Oust | | | | | | | |
| Pendulum Aqua Cap | | | | | | | |
| Surflan | | | | | | | |
| Ronstar Flo | | | | | | | |
| Rodeo | | | | | | | |
| Knock Out | | 45 | | | | 3 | 30 |
| Quail Pro | | | | | | | |
| Barricade | | | | | | | |
| Rocket DL | | | | | | | |
| Diquat SPC 2L | | | | | | | |
| Triple Line | | | | | | | |
| Total | 0 | 51 | 5 | 0 | 24.75 | | 17 |

Total Weight in LB 3.1875 **Total Volume in GA** 25.375

Structural Applications

| Product | LB | OZ | PT | QT | GA | Number of Applications |
|--------------|----|----|----|----|----|------------------------|
| EcoPCO WP X | | | | | | |
| Termidor SC | | | | | | |
| Optigard | | | | | | |
| 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

September 2012

Landscape/Right of Way / Quantity Used

| Product | LB | OZ | PT | QT | GA | Number of Applications | Code |
|--------------------|----|-----|----|----|----|------------------------|-------|
| Round-Up Pro | | | | | | | |
| Ranger Pro | | 4.5 | | | 39 | 12 | 30/40 |
| Round-Up Quick Pro | | 18 | | | | 5 | 30 |
| Turflon | | 0.5 | | | | 1 | 30 |
| Reward | | | | | | | |
| Speed-Zone | | | | | | | |
| Oust | | | | | | | |
| Pendulum Aqua Cap | | | | | | | |
| Surflan | | 3 | | | | 1 | 30 |
| Ronstar Flo | | | | | | | |
| Rodeo | | | | | | | |
| Knock Out | | | | | | | |
| Quail Pro | | | | | | | |
| Barricade | | | | | | | |
| Rocket DL | | | | | | | |
| Diquat SPC 2L | | | | | | | |
| Triple Line | | | | | | | |
| Total | 0 | 26 | 0 | 0 | 39 | 19 | |

Total Weight in LB

1.625

Total Volume in GA

39

Structural Applications

| Product | LB | OZ | PT | QT | GA | Number of Applications |
|--------------|----|----|----|----|----|------------------------|
| EcoPCO WP X | | | | | | |
| Termidor SC | | | | | | |
| Optigard | | | | | | |
| 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

October 2012

Landscape/Right of Way / Quantity Used

| Product | LB | OZ | PT | QT | GA | Number of Applications | Code |
|--------------------|----|----|-----|----|-------|------------------------|------|
| Round-Up Pro | | | | | | | |
| Ranger Pro | | | | | 36.25 | 12 | 40 |
| Round-Up Quick Pro | | | 6.5 | | | 19 | 30 |
| Turflon | | | | | | | |
| Reward | | | | | | | |
| Speed-Zone | | | | | | | |
| Oust | | | | | | | |
| Pendulum Aqua Cap | | | | | | | |
| Surflan | | | | | | | |
| Ronstar Flo | | | | | | | |
| Rodeo | | | | | | | |
| Knock Out | | | | | | | |
| Quail Pro | | | | | | | |
| Barricade | | | | | | | |
| Rocket DL | | | | | | | |
| Diquat SPC 2L | | | | | | | |
| Triple Line | | | | | | | |
| Total | 0 | 0 | 6.5 | 0 | 36.25 | 31 | |

Total Weight in LB 0 **Total Volume in GA** 37.0625

Structural Applications

| Product | LB | OZ | PT | QT | GA | Number of Applications |
|--------------|----|----|----|----|-----|------------------------|
| EcoPCO WP X | | | | | 0.4 | 2 |
| Termidor SC | | | | | | |
| Optigard | | | | | | |
| Total | 0 | 0 | 0 | 0 | 0.4 | 2 |

Total Weight in LB 0 **Total Volume in GA** 0.4

City of San Ramon DPR Summary FY 2010/11

November 2012

Landscape/Right of Way / Quantity Used

| Product | LB | OZ | PT | QT | GA | Number of Applications | Code |
|--------------------|----|-----|----|----|-------|------------------------|------|
| Round-Up Pro | | | | | | | |
| Ranger Pro | | | | | 17.75 | 8 | 40 |
| Round-Up Quick Pro | | 7.5 | | | | 5 | 30 |
| Turflon | | | | | | | |
| Reward | | | | | | | |
| Speed-Zone | | | | | | | |
| Oust | | | | | | | |
| Pendulum Aqua Cap | | | | | | | |
| Surflan | | | | | | | |
| Ronstar Flo | | | | | 5 | 6 | 40 |
| Rodeo | | | | | | | |
| Knock Out | | | | | | | |
| Quail Pro | | | | | | | |
| Barricade | | | | | | | |
| Rocket DL | | | | | | | |
| Diquat SPC 2L | | | | | | | |
| Triple Line | | | | | | | |
| Total | 0 | 7.5 | 0 | 0 | 22.75 | 19 | |

Total Weight in LB 0.46875 **Total Volume in GA** 22.75

Structural Applications

| Product | LB | OZ | PT | QT | GA | Number of Applications |
|--------------|----|----|----|----|-----|------------------------|
| EcoPCO WP X | | | | | 0.4 | 1 |
| Termidor SC | | | | | | |
| Optigard | | | | | | |
| Total | 0 | 0 | 0 | 0 | 0.4 | 1 |

Total Weight in LB 0 **Total Volume in GA** 0.4

City of San Ramon DPR Summary FY 2010/11

December 2012

Landscape/Right of Way / Quantity Used

| Product | LB | OZ | PT | QT | GA | Number of Applications | Code |
|--------------------|----|----|----|----|-------|------------------------|-------|
| Round-Up Pro | | | | | | | |
| Ranger Pro | | 8 | | | 10.25 | 8 | 30/40 |
| Round-Up Quick Pro | | 6 | | | | 2 | 30 |
| Turflon | | | | | | | |
| Reward | | | | | | | |
| Speed-Zone | | | | | | | |
| Oust | | | | | | | |
| Pendulum Aqua Cap | | | | | | | |
| Surflan | | | | | | | |
| Ronstar Flo | | | | | 8.5 | 6 | 40 |
| Rodeo | | | | | | | |
| Knock Out | | | | | | | |
| Quail Pro | | | | | | | |
| Barricade | | | | | | | |
| Rocket DL | | | | | | | |
| Diquat SPC 2L | | | | | | | |
| Triple Line | | | | | | | |
| Total | 0 | 14 | 0 | 0 | 18.75 | 16 | |

Total Weight in LB 0.875 **Total Volume in GA** 18.75

Structural Applications

| Product | LB | OZ | PT | QT | GA | Number of Applications |
|--------------|----|----|----|----|-----|------------------------|
| EcoPCO WP X | | | | | 0.4 | 1 |
| Termidor SC | | | | | | |
| Optigard | | | | | | |
| Total | 0 | 0 | 0 | 0 | 0.4 | 1 |

Total Weight in LB 0 **Total Volume in GA** 0.4

City of San Ramon DPR Summary FY 2010/11

February 2013

Landscaping/Right of Way / Quantity Used

| Product | LB | OZ | PT | QT | GA | Number of Applications | Code |
|--------------------|----|------|----|----|------|------------------------|-------|
| Round-Up Pro | | | | | | | |
| Ranger Pro | | 6 | | | 36.5 | 17 | 30/40 |
| Round-Up Quick Pro | | 22.5 | | | | 8 | 30 |
| Turflon | | | | | | | |
| Reward | | | | | | | |
| Speed-Zone | | | | | | | |
| Oust | | | | | | | |
| Pendulum Aqua Cap | | | | | | | |
| Surflan | | | | | | | |
| Ronstar Flo | | | | | | | |
| Rodeo | | | | | | | |
| Knock Out | | | | | | | |
| Quail Pro | | | | | | | |
| Barricade | | | | | | | |
| Rocket DL | | | | | | | |
| Diquat SPC 2L | | | | | 1.5 | 14 | 40 |
| Triple Line | | | | | | | |
| Total | 0 | 28.5 | 0 | 0 | 38 | 39 | |

Total Weight in LB 1.78125 **Total Volume in GA** 38

Structural Applications

| Product | LB | OZ | PT | QT | GA | Number of Applications |
|--------------|----|----|----|----|-----|------------------------|
| EcoPCO WP X | | | | | 0.8 | 2 |
| Termidor SC | | | | | | |
| Optigard | | | | | | |
| Total | 0 | 0 | 0 | 0 | 0.8 | 2 |

Total Weight in LB 0 **Total Volume in GA** 0.8

City of San Ramon DPR Summary FY 2010/11

March

2013

Landscape/Right of Way / Quantity Used

| Product | LB | OZ | PT | QT | GA | Number of Applications | Code |
|--------------------|----|-----|----|----|------|------------------------|------|
| Round-Up Pro | | | | | 3 | 1 | 40 |
| Ranger Pro | | | | | | | |
| Round-Up Quick Pro | | | | | 1 | 22 | 30 |
| Turflon | | 0.5 | | | | 1 | 30 |
| Reward | | | | | | | |
| Speed-Zone | | | | | | | |
| Oust | | | | | | | |
| Pendulum Aqua Cap | | | | | 9 | 2 | 40 |
| Surflan | | | | | | | |
| Ronstar Flo | | | | | | | |
| Rodeo | | | | | 18.5 | 7 | 40 |
| Knock Out | | | | | | | |
| Quail Pro | | | | | | | |
| Barricade | | | | | | | |
| Rocket DL | | | | | | | |
| Diquat SPC 2L | | | | | 3 | 8 | 40 |
| Triple Line | | | | | | | |
| Total | 0 | 0.5 | 0 | 0 | 34.5 | 41 | |

Total Weight in LB

0.03125

Total Volume in GA

34.5

Structural Applications

| Product | LB | OZ | PT | QT | GA | Number of Applications |
|--------------|----|----|----|----|-----|------------------------|
| EcoPCO WP X | | | | | 1.2 | 2 |
| Termidor SC | | | | | | |
| Optigard | | | | | | |
| Total | 0 | 0 | 0 | 0 | 1.2 | 2 |

Total Weight in LB

0

Total Volume in GA

1.2

City of San Ramon DPR Summary FY 2010/11

April

2013

Landscape/Right of Way / Quantity Used

| Product | LB | OZ | PT | QT | GA | Number of Applications | Code |
|--------------------|----|----|----|----|-------|------------------------|-------|
| Round-Up Pro | | | | | | | |
| Ranger Pro | | | 2 | | 3 | 10 | 30/40 |
| Round-Up Quick Pro | | | 7 | | | 24 | 30 |
| Turflon | | 9 | | | | 2 | 30 |
| Reward | | | | | | | |
| Speed-Zone | | | | | 1.5 | 4 | 30 |
| Oust | | | | | | | |
| Pendulum Aqua Cap | | | | | 15.85 | 4 | 40 |
| Surflan | | | | | | | |
| Ronstar Flo | | | | | | | |
| Rodeo | | | | | 34 | 11 | 40 |
| Knock Out | | | | | | | |
| Quail Pro | | | | | | | |
| Barricade | | 3 | | | | 1 | 30 |
| Rocket DL | | | | | | | |
| Diquat SPC 2L | | | | | 3 | 11 | 40 |
| Triple Line | | | | | | | |
| Total | 0 | 12 | 9 | 0 | 57.35 | 67 | |

Total Weight in LB

0.75

Total Volume in GA

58.475

Structural Applications

| Product | LB | OZ | PT | QT | GA | Number of Applications |
|--------------|----|----|----|----|-----|------------------------|
| EcoPCO WP X | | | | | 2.2 | 4 |
| Termidor SC | | | | | | |
| Optigard | | | | | | |
| Total | 0 | 0 | 0 | 0 | 2.2 | 4 |

Total Weight in LB

0

Total Volume in GA

2.2

City of San Ramon DPR Summary FY 2010/11

June

2013

Landscape/Right of Way / Quantity Used

| Product | LB | OZ | PT | QT | GA | Number of Applications | Code |
|--------------------|----|------|----|----|------|------------------------|------|
| Round-Up Pro | | | | | | | |
| Ranger Pro | | 36.5 | | | | 6 | 30 |
| Round-Up Quick Pro | | 75.5 | | | | 16 | 30 |
| Turflon | | | 2 | | | 6 | 30 |
| Reward | | | | | | | |
| Speed-Zone | | | | | | | |
| Oust | | | | | | | |
| Pendulum Aqua Cap | | | | | | | |
| Surflan | | | | | | | |
| Ronstar Flo | | | | | | | |
| Rodeo | | | | | | | |
| Knock Out | | | | | | | |
| Quail Pro | | | | | 10.5 | 8 | 40 |
| Barricade | | | | | | | |
| Rocket DL | | | | | | | |
| Diquat SPC 2L | | | | | | | |
| Triple Line | | | | | | | |
| Total | 0 | 112 | 2 | 0 | 10.5 | 36 | |

Total Weight in LB

7

Total Volume in GA

10.75

Structural Applications

| Product | LB | OZ | PT | QT | GA | Number of Applications |
|--------------|----|-----|----|----|----|------------------------|
| EcoPCO WP X | | | | | 1 | 1 |
| Termidor SC | | | | | | |
| Optigard | | 0.1 | | | | |
| Total | 0 | 0.1 | 0 | 0 | 1 | 1 |

Total Weight in LB

0.00625

Total Volume in GA

1



CITY OF SAN RAMON

2222 CAMINO RAMON
SAN RAMON, CALIFORNIA 94583
PHONE: (925) 973-2500
WEB SITE: www.sanramon.ca.gov

September 20, 2010

Mr. Dale Bowyer
Section Leader
Bay Area Regional Water Quality Control Board
1515 Clay Street Suite 1400
Oakland CA 94621

RE: Acknowledgement of Gale II Water Quality Ponds M1, M2, W3 and W4 as Full Trash Capture Devices, San Ramon, California

Dear Mr. Bowyer:

As our staff has previously discussed with you, there are various water quality ponds and other features in the City of San Ramon which serve as trash capture devices. We are of the opinion that four such ponds, designated as Water Quality Ponds M1, M2, W3 and W4 currently meet the requirements for full trash capture devices. We are requesting that you review the information included in this letter confirm that they meet the requirement.

We understand that in order to fulfill the requirements for full trash capture, a device must retain all particles retained by a 5 mm screen mesh and must treat a flow equivalent to that from a runoff from a rain event of 1 hour duration with an average recurrence interval of 1 year.

Each of the four devices was constructed as part of the Gale Ranch development which is still under construction. The devices include inlets, a small detention basin and an outlet structure. The outlet structure consists of a perforated riser which is covered with a ¼ x ¼-inch screen (including the wire and with an actual opening of 5 mm) and an overflow outlet. Plans of the ponds are attached.

The height of the outlet and the size of the ponds were designed to accommodate, at a minimum, a 2 year rain event. The ponds were also designed to drain in an approximately 48 hour period. For comparison purposes we have calculated the inflow associated with the trash capture design event and compared it to the ponds storage volume. The results of our analysis are indicated on the attached spreadsheet and indicate that the ponds have between 1.5 and 3 times the required treatment capacity. The areas served by each of the devices are indicated on the attached Treatment Area Map.

With regards to the actual operation of these ponds, City staff has observed that debris, including essentially all trash, is typically captured in the ponds prior to reaching the outfall structure. This is then periodically removed. The 5 mm screen serves as a backup for the natural screening process of the vegetation in the pond.

If you have any questions, please contact Robin Bartlett at (925) 973-2683 or by email at rbartlett@sanramon.ca.gov.

Sincerely,



Robin Bartlett, P.E., G.E.
Senior Engineer



Attachments: Plans for Water Quality Ponds M1, M2, W3 and W4
Treatment Capacity Spreadsheet
Treatment Area Map

Watershed Areas
Gale Ranch Ph2

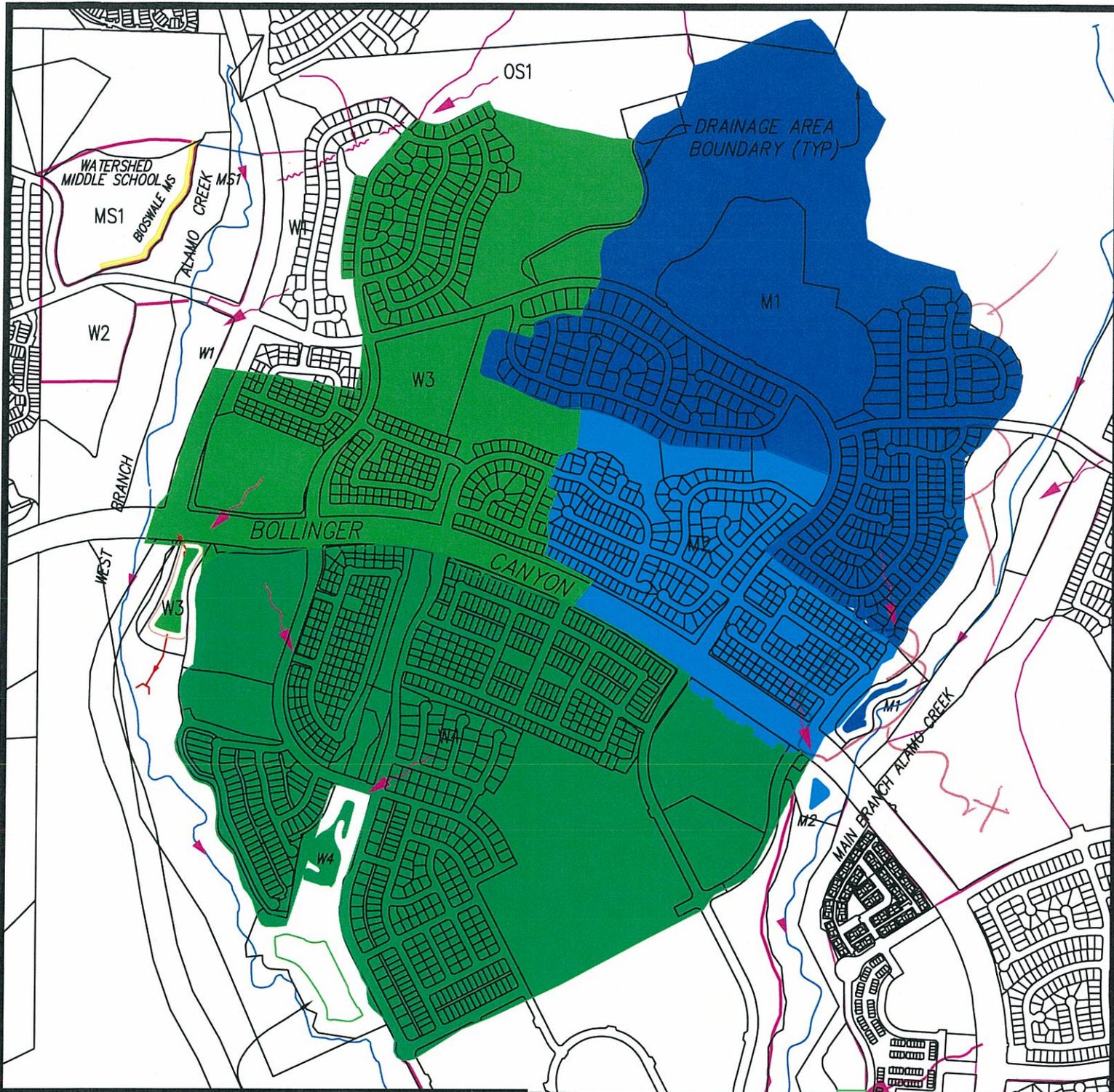
| <u>Area</u> | <u>Drainage Area (acre)</u> | <u>Qin (ft³/hr)</u> | <u>Volume from 1 hour Storm (ac-ft)</u> | <u>Pond Volume (ac-ft)</u> | <u>Pond Design Capacity/Inflow Volume Prior to Overflow</u> | <u>Qout (ft³/hr)</u> |
|-------------------|-----------------------------|--------------------------------|---|----------------------------|---|---------------------------------|
| M1 | 191.1 | 198589.386 | 4.56 | 7.3 | 1.6 | 6624.75 |
| M2 | 79.9 | 84126.6393 | 1.93 | 3.6 | 1.9 | 3267 |
| W3 | 157.5 | 161715.97 | 3.71 | 11.46 | 3.1 | 10399.95 |
| W4 | 224.2 | 253968.505 | 5.83 | 16.57 | 2.8 | 15037.275 |
| Total Area | | | | | | |

Qin = C*i*a
 C = 0.6 (residential areas, multi-family)
 i = 0.5 in/hr = 0.04167 ft/hr

Qout=Runoff Volume/Time
 drains in 48 hours

Note:

1. Actual rainfall intensity estimated to be 0.45 inch per hour for 1 hour event with 2 year recurrence interval per ABAG Erosion and Sediment Control Manual 5/95



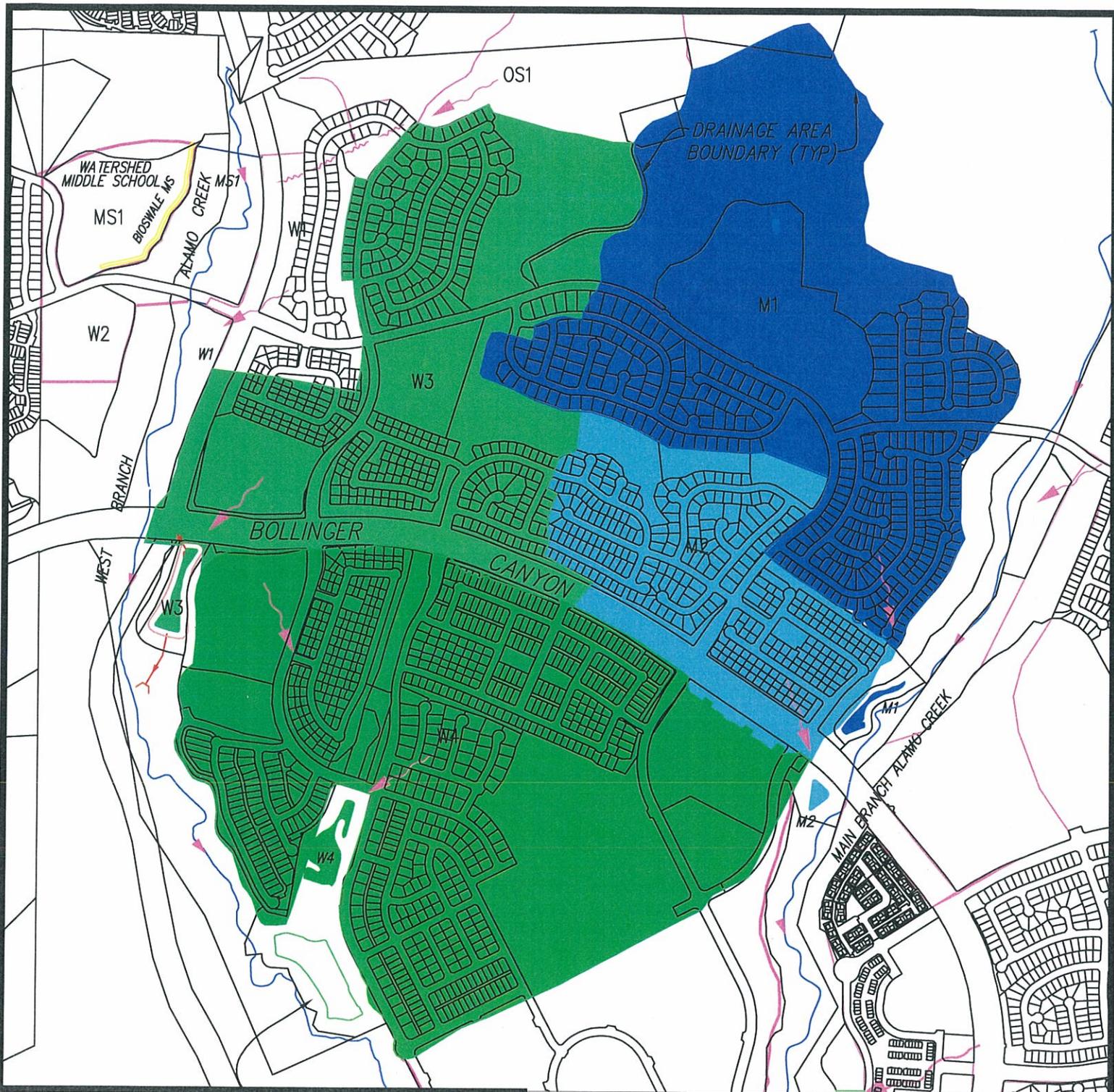
Drainage Area Map

Ponds M1, M2, W3 and W4
San Ramon, California



SCALE





Approximate Drainage Area Map

Ponds M1, M2, W3 and W4
San Ramon, California

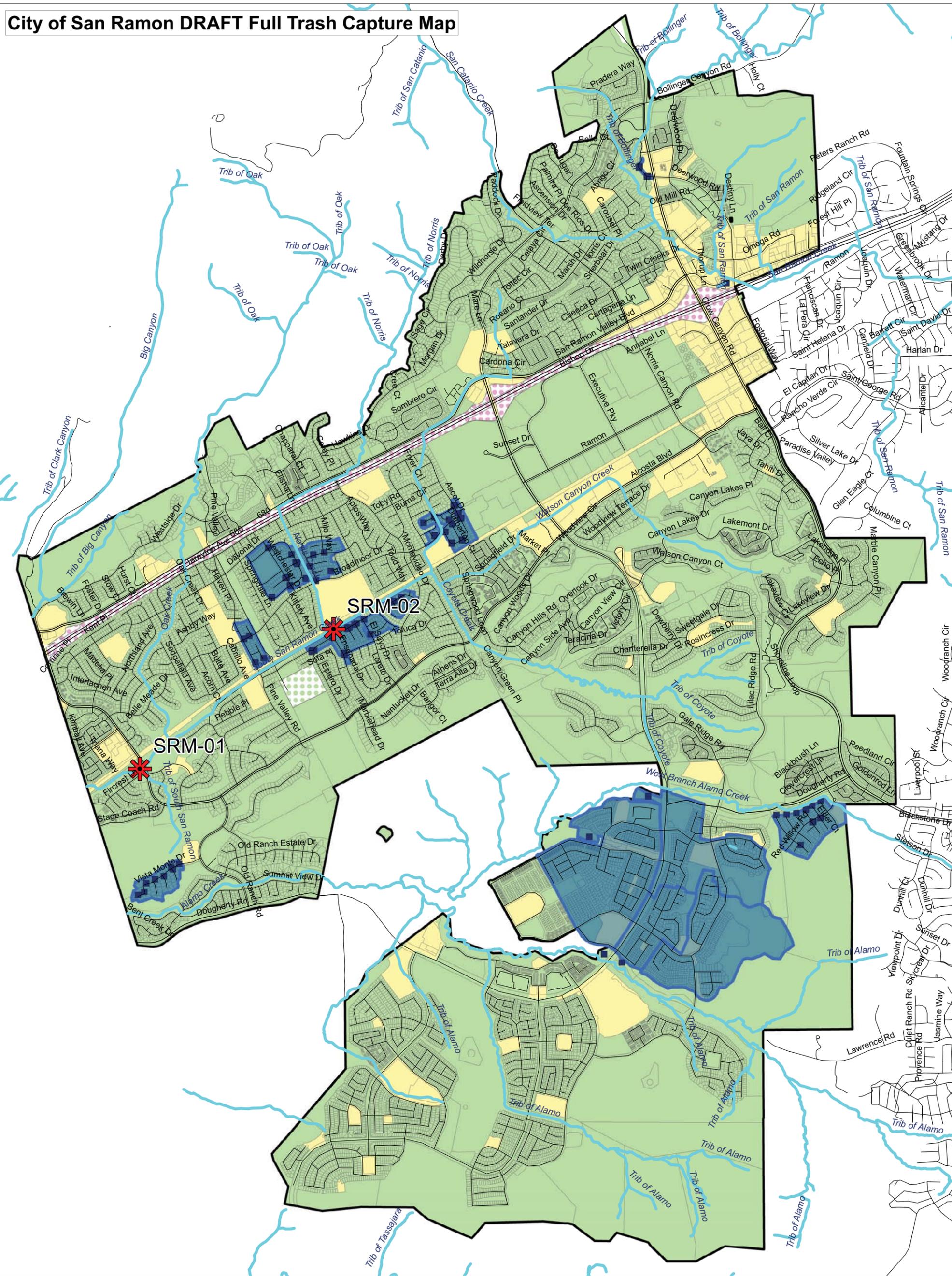


SCALE



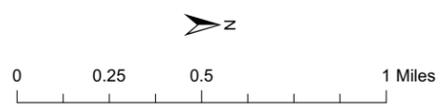
Source; Operations and Maintenance Manual for Water-Quality Ponds and Bioswales, Gale Ranch Phase 2, Contra Costa County, by Balance Hydrologics, Inc., August 2002

City of San Ramon DRAFT Full Trash Capture Map



Legend

| | | |
|-----------|--|-----------------|
| Low | Creek/Shoreline Hotspot | Streets |
| Medium | Full-Capture Location | Agency Boundary |
| High | Full Trash Capture | Creeks |
| Very High | Non-Jurisdictional (Dot color = Generation Category) | Parcel Boundary |



Data Sources:
 Roads: Tele Atlas
 City Boundaries: Contra Costa County
 Background: ESRI World Topographic Map

Map Created By:
 EOA, Inc.

Date:
 September 6th, 2013

EXAMPLE

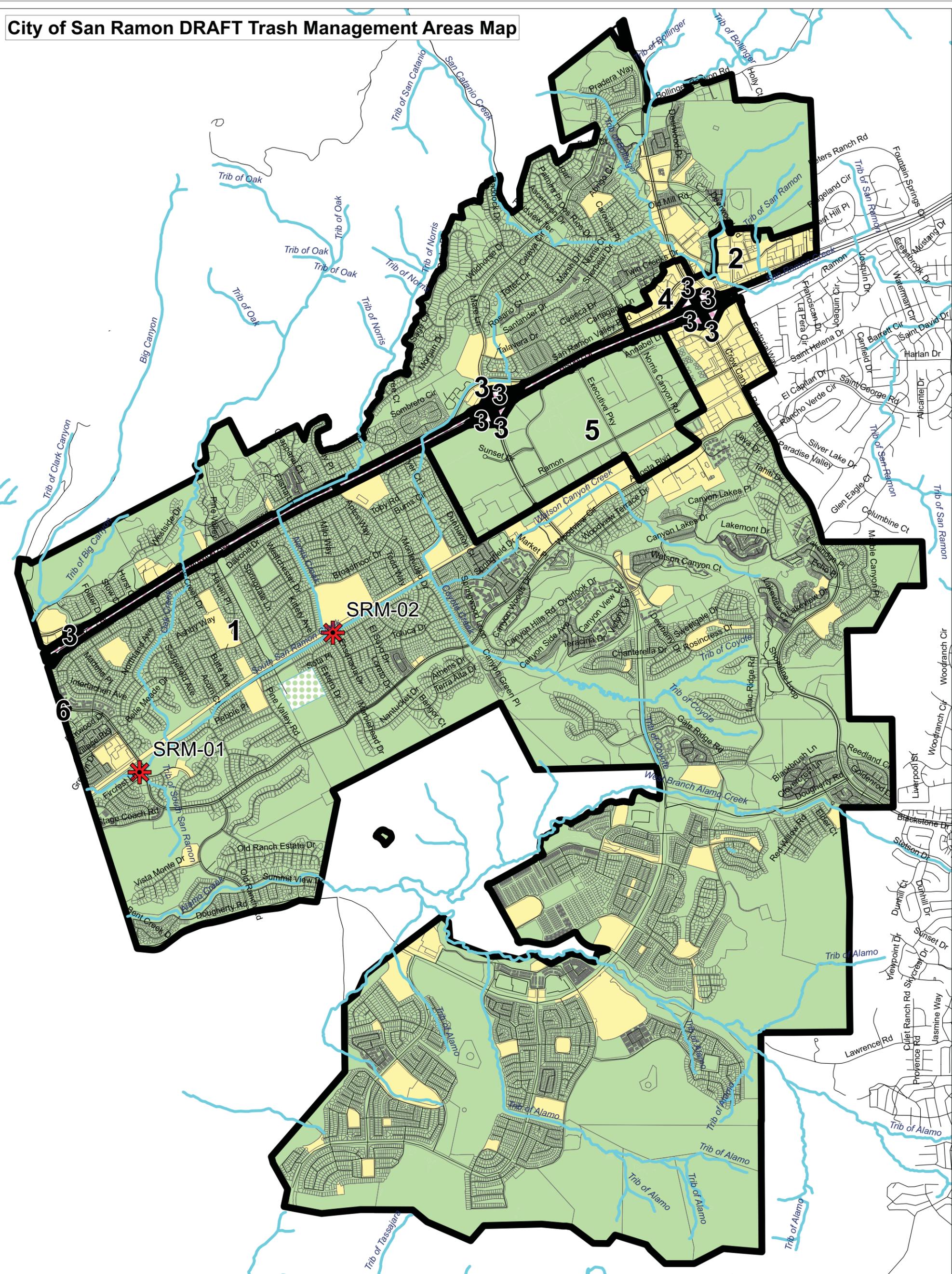
| | | Permanent Facility | Temporary (periodic) Facility | Mobile Facility | Recycle-only Facility | Door to Door (residential) Program | Curb-side Program (other than oil) | Load Check | "Other" Program Type (PT) | Total Weight Collected (in pounds) | Destructive Incineration | Fuel Incineration | Landfill | Neutralization / Treatment | Recycled | Reused | Stabilization | Total Pounds Disposed / Diverted |
|-------------------------|----------------------------|--------------------|-------------------------------|-----------------|-----------------------|------------------------------------|------------------------------------|------------|---------------------------|------------------------------------|--------------------------|-------------------|----------|----------------------------|----------|--------|---------------|----------------------------------|
| 1. Flammable and Poison | Flammable solids / liquids | 40 | 50 | | | | | 20 | 110 | 66 | 44 | | | | | | | 110 |

Section F. Waste Volumes:

Instructions: Enter the number of pounds of material in the waste stream collected into the cell corresponding to the program type used to collect the material. The spreadsheet will calculate the total amounts for you. Also enter the estimated number of pounds of the collected material in the cell corresponding to the management method used to dispose or divert the material. Definitions of the "Management Methods" are presented in Title 14, 18751.2.1 (c). The spreadsheet will calculate the total pounds disposed or diverted for you. Note: Quantities reported under "Load Check" and other collection categories should not be double counted under "Permanent Facility."

| Material Type | Pounds Collected by Program Type | | | | | | | | | | Pounds Disposed / Diverted by Management Method | | | | | | | |
|---|--|-------------------------------|-----------------|-----------------------|------------------------------------|------------------------------------|------------|---------------------------|------------------------------------|--------------------------|---|----------|----------------------------|----------|--------|---------------|----------------------------------|--|
| | Permanent Facility | Temporary (periodic) Facility | Mobile Facility | Recycle-only Facility | Door to Door (residential) Program | Curb-side Program (other than oil) | Load Check | "Other" Program Type (PT) | Total Weight Collected (in pounds) | Destructive Incineration | Fuel Incineration | Landfill | Neutralization / Treatment | Recycled | Reused | Stabilization | Total Pounds Disposed / Diverted | |
| 1. Flammable and Poison | Flammable solids / liquids | | | | 5022 | | | | 5021.5 | 1255.4 | 3766.1 | | | | | | 5021.5 | |
| | Bulked flammable liquids | | | | 0 | | | | 0 | | | | | | | | 0 | |
| | Oil-base paints | | | | 3688 | | | | 3687.63 | | 3687.6 | | | | | | 3687.63 | |
| | Poisons | | | | 1213 | | | | 1213 | 1213 | | | | | | | 1213 | |
| | Reactive and explosive | | | | 0 | | | | 0 | | | | | | | | 0 | |
| | subtotal | 0 | 0 | 0 | 9922.1 | 0 | 0 | 0 | 9922.13 | 2468.4 | 7453.8 | 0 | 0 | 0 | 0 | 0 | 9922.13 | |
| 2. Acid | Inorganic and organic acid | | | | 2006 | | | | 2006 | | | | 2006 | | | | 2006 | |
| 3. Base | Inorganic and organic base | | | | 295.38 | | | | 295.38 | | | | 295.38 | | | | 295.38 | |
| 4. Oxidizer | Neutral oxidizers, Organic peroxides, Oxidizing acid/base | | | | 257.25 | | | | 257.25 | 257.25 | | | | | | | 257.25 | |
| 5. PCB - containing | PCB - containing paint | | | | 0 | | | | 0 | | | | | | | | 0 | |
| | Other PCB waste (includes ballasts) | | | | 0 | | | | 0 | | | | | | | | 0 | |
| | subtotal | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 6. Reclaimable | Antifreeze | | | | 1132 | | | | 1131.75 | | | | 1131.8 | | | | 1131.75 | |
| | Auto type batteries (motor vehicles) | | | | 983 | | | | 983 | | | | 983 | | | | 983 | |
| | Latex paint | | | | 31680 | | | | 31679.75 | | | | 31680 | | | | 31679.75 | |
| | Motor oil/oil products | | | | 912 | | | | 911.63 | | | | 911.63 | | | | 911.63 | |
| | Used oil filters (recyclables only) | | | | 198 | | | | 198 | | | | 198 | | | | 198 | |
| | subtotal | 0 | 0 | 0 | 34904 | 0 | 0 | 0 | 34904.13 | 0 | 0 | 0 | 34904 | 0 | 0 | 0 | 34904.13 | |
| 7. Asbestos | Asbestos | | | | | | | | 0 | | | | | | | | 0 | |
| 8. Universal Waste (UW) * | Mercury containing automatic switches / thermometers / and novelties | | | | 0 | | | | 0 | | | | | | | | 0 | |
| | Mercury containing thermostats <input type="checkbox"/> TRC | | | | 5 | | | | 5 | | | | 5 | | | | 5 | |
| | Mercury containing waste (other) | | | | 0 | | | | 0.25 | | | | 0.25 | | | | 0.25 | |
| | Lamps | | | | 1066 | | | | 1065.63 | | | | 1065.6 | | | | 1065.63 | |
| | Rechargeable batteries | | | | 3 | | | | 3 | | | | 3 | | | | 3 | |
| | Other batteries | | | | 1970 | | | | 1969.5 | | | | 1969.5 | | | | 1969.5 | |
| | subtotal | 0 | 0 | 0 | 3043.4 | 0 | 0 | 0 | 3043.38 | 0 | 0 | 0 | 3043.4 | 0 | 0 | 0 | 3043.38 | |
| Electronic Waste (UW) | Covered Electronic Devices | | | | 0 | | | | 0 | | | | 0 | | | | 0 | |
| | Universal Waste Electronic Devices | | | | 0 | | | | 0 | | | | 0 | | | | 0 | |
| | subtotal | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Aerosol Containers (UW) | Aerosol containers | | | | | | | | 0 | | | | | | | | 0 | |
| Other UW | (name) _____ | | | | | | | | 0 | | | | | | | | 0 | |
| | all UW subtotal | 0 | 0 | 0 | 3043.4 | 0 | 0 | 0 | 3043.38 | 0 | 0 | 0 | 3043.4 | 0 | 0 | 0 | 3043.38 | |
| * Universal wastes must be recycled with the exception of batteries, novelty items w/mercury, mercury thermostats, rubber flooring, CEDs, and aerosol cans (non-empty). Energy recovery or fuel incineration is not considered recycling. If the waste cannot be managed by recycling, then it must be managed as a hazardous waste. The completed Disposed/Diverted Management Methods section will show whether or not these wastes were managed as a universal waste or a hazardous waste. | | | | | | | | | | | | | | | | | | |
| 9. Other HHW | Home - generated sharps | | | | 347 | | | | 346.5 | | | | 347 | | | | 346.5 | |
| | Pharmaceutical Waste | | | | 0 | | | | 0 | 0 | | | | | | | 0 | |
| | Compressed gas cylinders | | | | 34 | | | | 34.25 | 34 | | | | | | | 34.25 | |
| | Treated wood | | | | 0 | | | | 0 | 0 | | | | | | | 0 | |
| | Non-UW aerosol containers (corrosive, flammable, poison) | | | | 1318 | | | | 1318 | 1318 | | | | | | | 1318 | |
| | Other (name) Non-RCRA Liquids & Solids | | | | 4573 | | | | 4572.5 | 4573 | | | | | | | 4572.5 | |
| subtotal | 0 | 0 | 0 | 6271.3 | 0 | 0 | 0 | 6271.25 | 5924.8 | 0 | 0 | 346.5 | 0 | 0 | 0 | 6271.25 | | |
| 10. | Grand Total | 0 | 0 | 0 | 56700 | 0 | 0 | 0 | 56699.52 | 8650.4 | 7453.8 | 0 | 2647.9 | 37948 | 0 | 0 | 56699.52 | |

City of San Ramon DRAFT Trash Management Areas Map



Legend

Trash Generation Category

- Low
- Medium
- High
- Very High
- Non-Jurisdictional (Dot color = Generation Category)
- Trash Management Area
- Streets
- Agency Boundary
- Creeks
- Parcel Boundary
- * Creek/Shoreline Hotspot

Data Sources:
 Roads: Tele Atlas
 City Boundaries: Contra Costa County
 Background: ESRI World Topographic Map

Map Created By:
 EOA, Inc.

Date:
 September 6th, 2013

