

September 15, 2015

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

Attention: Selina Louie

Re: Annual Report of Stormwater Implementation for FY 2014/2015

Enclosed is the City of Pleasanton's Annual Report of Stormwater Implementation for FY 2014/2015

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

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

Please do not hesitate to call me at (925) 931-5507 or email me at llopez@cityofpleasantonca.gov should you have any questions or need additional information.

Sincerely,

Leo Lopez
Environmental Services Manager
City of Pleasanton

OPERATIONS SERVICES DEPARTMENT

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

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

Administration
Streets
Sewer/Storm

Support Services
Parks
Water

ATTACHMENT B

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Section 1 – Permittee Information

Background Information				
Permittee Name:	City of Pleasanton			
Population:	74,850 (California Department of Finance as of 1/1/2015)			
NPDES Permit No.:	CAS612008			
Order Number:	R2-2009-0074R			
Reporting Time Period (month/year):	July 2014 through June 2015			
Name of the Responsible Authority:	Leo Lopez	Title:	Environmental Services Manager	
Mailing Address:	P.O. Box 520			
City:	Pleasanton	Zip Code:	94566-0802	County:
Telephone Number:		Fax Number:	(925) 931-5595	
E-mail Address:	llopez@cityofpleasantonca.gov			
Name of the Designated Stormwater Management Program Contact (if different from above):		Title:		
Department:	Operations Services			
Mailing Address:	P.O. Box 520			
City:	Pleasanton	Zip Code:	94566-0802	County: Alameda
Telephone Number:	(925) 931-5527	Fax Number:	(925) 931-5595	
E-mail Address:	llopez@cityofpleasantonca.gov			

Section 2 - Provision C.2 Reporting Municipal Operations

Program Highlights and Evaluation

Highlight/summarize activities for reporting year:

Summary:

A member(s) of the City of Pleasanton's Environmental Services Division staff attend and/or participated in the following.

Innovations in Municipal Maintenance Workshop - October 29, 2014.

Alameda Creek Watershed Forum at Castro Valley Library- Restoration in the Alameda Creek Watershed- Challenges and Solutions - November 6, 2014.

Stormwater IDDE training provided to 19 Utilities Division and 1 Environmental Services employee. Training conducted by the City of Pleasanton's Environmental Services Team - January 13, 2015.

Stormwater Pollution Prevention training provided to 12 Streets and Sign Division employees. Training conducted by the City of Pleasanton's Environmental Services Team - January 18, 2015

Alameda Clean Water Program's annual Municipal Operations Committee meeting.

Alameda Creek Watershed Forum at Zone 7 Water Agency-Livermore-The View Upstream-Water's Journey Across Managed Land in the Alameda Creek Watershed - May 28, 2015

ACCWP On-Land Visual Trash Assessment Training - June 2, 2015

Refer to the C.2 Municipal Operations section of the ACCWP FY 14-15 Annual Report for a description of activities implemented at the countywide and/or regional level.

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

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

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

Comments: The City of Pleasanton's Streets Division primary does primarily minor asphalt pavement and pothole repairs. Materials removed, as well as repair materials are swept up and discarded in an appropriate manner. The Street Division also performs asphalt and concrete saw cutting. This activity is performed with a two man crew. One employee operates the saw while the other employee uses a wet vacuum to recover sediment and waste water.

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 has contracted with a BASMMA trained mobile surface cleaner. The contractor provides cleaning service for the sidewalks in the downtown area. The cleaner utilizes reclaimed water due to the current drought conditions. The equipment that is used for the power washing is equipped with a vacuum so that the waste wash water is captured and cycled through a multi-filter process making it available for reuse. BMPs to protect the storm water drain inlets are still deployed. The division supervisors in charge of the contractor performs inspections to verify that the work is being carried out and BMPs are being used.

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
NA	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.
Y	Contract specifications requiring proper capture and disposal methods for wastes generated from bridge and structural maintenance and graffiti removal activities.

Comments: The City uses licensed contractors for bridge maintenance activities. The City includes specifications in its bid packages for contracted work, which requires water pollution controls, along with proper capture and disposal methods for waste generated.

The Operations Department of the City of Pleasanton only utilizes a water based paint to cover up graffiti or a variety of wipe on/off product to lift graffiti paint off of certain materials. Power washing or sand blasting is not an approved graffiti removal methods within the City of Pleasanton.

C.2.d. ► Stormwater Pump Stations

Does your municipality own stormwater pump stations: Yes No

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

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

Pump Station Name and Location	First inspection Dry Weather DO Data		Second inspection Dry Weather DO Data	
	Date	mg/L	Date	mg/L
SD-1 4950 Bernal Avenue	09/09/14	Dry	06/15/15	2.81
SD-2 4000 Del Valle Parkway	09/12/14	Dry	06/15/15	2.64

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

SD-3 3090 Valley Avenue	09/25/14	3.78	06/15/15	1.10
SD-4 1040 Valley Avenue	09/10/14	Dry	06/15/15	2.85

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

Summary: The four (4) locations are situated at railroad overcrossings and only lift storm water that is collected from the sloped and depressed areas associated with the railroad structure. All four lift stations discharge into storm water mainlines before the storm water enters a waterway.

During the first Dry Weather inspection SD-1, SD-2, and SD-4 had no water to sample as SD-1 and SD-2 had been dewatered and cleaned and SD-4 had been dewatered due to low DO values discovered in the June of 2014 Dry season inspection.

During the second Dry Weather inspection low DO values were discovered at all four (4) stations. The corrective action implemented was to dewater and clean SD-1/SD-2 and dewater SD-3/SD-4. SD-3/SD-4 were not cleaned due to equipment limitations and safety concerns about unique confined space entry requirements.

Attachments:

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

Pump Station Name and Location	Date (2x/year required)	Presence of Trash (Cubic Yards)	Presence of Odor (Yes or No)	Presence of Color (Yes or No)	Presence of Turbidity (Yes or No)	Presence of Floating Hydrocarbons (Yes or No)
SD-1 4950 Bernal Avenue	11/13/14	No	Yes	Yes	Yes	No
SD-2 4000 Del Valle Parkway	11/13/14	No	No	No	No	No
SD-3 3090 Valley Avenue	11/13/14	No	No	No	No	No
SD-4 1040 Valley Avenue	11/13/14	No	No	Yes	Yes	No
SD-1 4950 Bernal Avenue	02/09/15	No	No	Yes	Yes	No
SD-2 4000 Del Valle Parkway	02/09/15	No	No	Yes	Yes	No
SD-3 3090 Valley Avenue	02/09/15	No	No	Yes	Yes	No
SD-4 1040 Valley Avenue	02/09/15	No	No	Yes	Yes	No
SD-1 4950 Bernal Avenue	04/27/15	No	Yes	Yes	Yes	No
SD-2 4000 Del Valle Parkway	04/27/15	No	No	Yes	Yes	No
SD-3 3090 Valley Avenue	04/27/15	No	No	Yes	Yes	No

SD-4 1040 Valley Avenue	04/27/15	No	No	Yes	Yes	No
SD-1 4950 Bernal Avenue	05/15/15	No	No	No	Yes	No
SD-2 4000 Del Valle Parkway	05/15/15	No	No	No	Yes	No
SD-3 3090 Valley Avenue	05/15/15	No	No	No	Yes	No
SD-4 1040 Valley Avenue	05/15/15	No	No	No	Yes	No

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

Does your municipality own/maintain rural² roads: Yes No

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

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

<input type="checkbox"/>	Control of road-related erosion and sediment transport from road design, construction, maintenance, and repairs in rural areas
<input type="checkbox"/>	Identification and prioritization of rural road maintenance based on soil erosion potential, slope steepness, and stream habitat resources
<input type="checkbox"/>	No impact to creek functions including migratory fish passage during construction of roads and culverts
<input type="checkbox"/>	Inspection of rural roads for structural integrity and prevention of impact on water quality
<input type="checkbox"/>	Maintenance of rural roads adjacent to streams and riparian habitat to reduce erosion, replace damaging shotgun culverts and excessive erosion
<input type="checkbox"/>	Re-grading of unpaved rural roads to slope outward where consistent with road engineering safety standards, and installation of water bars as appropriate
<input type="checkbox"/>	Inclusion of measures to reduce erosion, provide fish passage, and maintain natural stream geomorphology when replacing culverts or design of new culverts or bridge crossings

Comments including listing increased maintenance in priority areas:

²Rural 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
<p>Comments:</p> <p>The corporation yard's annual official inspection occurs once a year before the start of the rainy season and is conducted by the Environmental Compliance Supervisor who also performs spot inspections throughout the year. The findings are documented and distributed to the responsible division supervisor along with guidance on how to correct the issue. If the problem is not addresses in a timely manner or an actual discharge occurs then a Correction Notice is issued. This process will change in the coming inspection year, 15-16, with the corporation yard inspection a Correction Notice will be issued to any division having a deficiency in BMPs/a potential non-storm water discharge/evidence of a non-storm water/ non-stormwater discharge. Follow up inspections will continue until the problem is corrected.</p> <p>(1) On August 8, 2014 a chlorine solution tank overflowed and discharged a chlorine solution to the storm system. A Correction Notice was issued to the Utilities Division, with the recommendation to install a sandbag berm around the building with dechlorination tablets deployed inside the berm area. Utilities followed the recommendation and installed the temporary BMP. On August 15, the solution tank again overflowed some of the solution overcame the temporary BMPs and entered the storm drain system. A second Correction Notice was written to Utilities with the recommendation to add to the temporary BMPs a pneumatic plug in the nearest SWDI. Utilities installed the plug. Since this time there has been incidence of the solution tank overflowing. The Utilities Division has moved forward with installing permeant BMPs. They have removed the failing chlorination injection system and replaced it with a new injection system that has a smaller solution tank and mechanical safeguards to prevent an overflow. In addition, a high walled catch pan has been installed under the injection system. This pan is plumbed to drain to the sanitary sewer and was been tested to flow 20gpm, which exceeds the rate of the replacement water for the solution tank.</p>	

(2) The double containment pallet and drums have been relocated to the sewer combination truck dumping area. The area is walled, set away from the normal flow of traffic at the OSC and is sloped to a dedicated drain to the sanitary sewer. Investigation of the contents of drums revealed two (2) drums were empty, one (1) drum has absorbent materials in it (1/4 full) and the last barrel is unmarked and has a clear liquid in it (1/4 full). We will have our hazardous waste removal contractor dispose of the two partial drums. The Environmental Services Division is now overseeing the management of universal waste items for the OSC.

If you have a corporation yard(s) that is not an NOI facility, complete the following table for inspection results for your corporation yard(s) or attach a summary including the following information:

Corporation Yard Name	Inspection Date (1x/year required)	Inspection Findings/Results	Follow-up Actions
Operation Service Center, 3333 Busch Road Pleasanton	September 26, 2014	Utilities Division Well 8 chlorine injection building needs a more permeant BMP in place to protect the SWDI.	(1) See comment field.
		Well 8 area - empty buckets and scoops stored in the open and unprotected.	BMP implemented to dispose of empty buckets and scoops immediately.
		Equipment with exposed engines and gearboxes needs to be parked inside or have a secured waterproof cover over them when not in use.	Equipment covered with tarps.
		Paved area around material bins covered in gravel, fines and mud.	Area cleaned and new stormwater inlet protect installed.
		Parks Paved area around material bins covered in landscaping materials - fine rock, compost and soil amendments.	Area cleaned and new stormwater inlet protect installed.
		Equipment with exposed engines, gearboxes or spreader boxes needs to be parked inside or have a secured waterproof cover over them when not in use.	Some equipment moved inside, the rest covered with tarps.

		<p>Streets Paved area around material bins has some waste asphalt and concrete debris outside of the bins.</p>	Area cleaned and new stormwater inlet protect installed.
		<p>Support Services Washing garbage cans in parking area waste water flowing to stormwater drain</p>	Garbage can washing is done only in an area that drains to the sanitary sewer.
		Cases of chlorine and acid stored outside- no cover or containment field.	Cases moved inside.
		Storage of e-waste outside without cover or a containment field.	All storage of e-waste has been moved under a structural cover.
		Double containment pallets and drums outside without cover.	(2) See comment field.

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 three Green Streets Pilot Projects located in Alameda County (in Albany, Emeryville, Unincorporated Alameda County) have been completed. The Green Street Pilot Project Summary Report submitted by BASMAA, on behalf of the MRP permittees, in BASMAA's MRP FY 12-13 Regional Supplement – New Development and Redevelopment included available information on the green street projects constructed within Alameda County, including capital costs, O&M costs, legal and procedural arrangements to address O&M and its associated costs, and sustainable landscape measures.

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

Fill in attached table **C.3.b.v.(1)** or attach your own table including the same information.
 Please find the information in the table regarding the regulated projects approved during this reporting period for fiscal year 2014-2015.

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.?

<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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Comments (optional):

C.3.e.vi ► Special Projects Reporting			
1. Has your agency received, but not yet granted final discretionary approval of, a development permit application for a project that has been identified as a potential Special Project based on criteria listed in MRP Provision C.3.e.ii(2) for any of the three categories of Special Projects (Categories A, B or C)?		Yes	No
			x
2. Has your agency granted final discretionary approval of a project identified as a Special Project in the March 15, 2015 report? If yes, include the project in both the C.3.b.v.(1)Table, and the C.3.e.vi. Table.		Yes	No
			x
<p>If you answered "Yes" to either question,</p> <ol style="list-style-type: none"> 1) Complete Table C.3.e.vi .below. 2) Attach narrative discussion of 100% LID Feasibility or Infeasibility for each project. 			

C.3.h.iv. ► Installed Stormwater Treatment Systems Operation and Maintenance Verification Inspection Program Reporting
(1) Fill in attached table C.3.h.iv.(1) or attach your own table including the same information.
(2) On an annual basis, provide a discussion of the inspection findings for the year and any common problems encountered with various types of treatment systems and/or HM controls. This discussion should include a general comparison to the inspection findings from the previous year.
<p>Summary: Grasses within the bio swells during this year's reporting period on average have suffered. The reason for the decline is mainly due to the restricted irrigation schedule brought about by drought conditions in California. Even though landscaping within bio swells are "drought tolerant," the high temperatures and dry conditions have resulted in a poor growing environment for the grasses. Staff will continue to monitor sites were the grasses and plants are in a stunted and/or dying condition. With drought conditions continuing into the foreseeable future it is anticipates that there will be a continued decline in the health of landscaping within all bio treatment areas.</p> <p>1) Water Board staff in their April 11, 2011 annual report review letter indicated that a self-inspection by owners/operators of treatment and HM controls is not acceptable as a municipal O&M verification inspection. Inspections must be conducted by permittee staff and/or contractor under direction of the permittee.</p>

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

Summary: The overall goal of the City of Pleasanton's O&M Program is to ensure proper installation and on-going operation and maintenance of stormwater treatment systems. In the coming year the current O&M program will undergo a reorganization to make it more user friendly to the Environmental Services' inspection team. A more defined inspection schedule will be developed and post early in the inspection year for existing O&M sites. In addition to this a tracking system will be developed to allow for quick viewing of O & M documents, results for previous inspections and placement in upcoming inspections. The City will continue with its mailing of courtesy letter to owners of O&M to remind them of their need to submit an annual inspection report for their storm water treatment measures.

In Fiscal year 2014-15 the City of Pleasanton continued its effort to verify the O&M facilities and work together with project contractors, engineers, bio-soil suppliers and City staff to meet compliance with the NPDES MRP requirements.

In Fiscal year 2014-15, the City of Pleasanton continued to inspect the required number of sites with recorded O&M agreements. The revised BIP guidelines from the previous fiscal year were continued to be utilized to inspect the O&M facilities.

(4) During the reporting year, did your agency:

• Inspect all newly installed stormwater treatment systems and HM controls within 45 days of installation?	X	Yes		No		Not applicable. No new facilities were installed.
• Inspect at least 20 percent of the total number of installed stormwater treatment systems or HM controls? ³	X	Yes		No		Not applicable. No treatment measures
• Inspect at least 20 percent of the total number of installed vault-based systems?	X	Yes		No		Not applicable. No vault systems.

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

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

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

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

Summary:

The City of Pleasanton modified its local ordinance/policies/procedures and forms/checklists to require all applicable projects approved after December 1, 2012 to implement at least one of the site design measures listed in Provision C.3.i. The City of Pleasanton continues to use the following products for C.3.i implementation: BASMAA site design sheets, the City's Stormwater Requirements Checklist (<http://www.cityofpleasantonca.gov/pdf/Stormwater-Req-Chklist-3-7-2014.pdf>), and C.3.i guidance documents including the BASMAA landscape Dispersion and Pervious Paving Factsheets.

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											
Pleasanton Dealership Chrysler Dodge Jeep	2700 Stoneridge Drive	Surplus Property Authority of Alameda County Public Corporation	N/A	Construct a new auto dealership with service repair building and detailing center	Arroyo De La Laguna	5.46	4.2	185,928	0	0	185,928
Parcel Map 10248 – P.U.D. 84 Ordinance 2096	88 Silver Oaks Court	Frank and Barbara Berloger	N/A	Subdivide and construct 2 new single family homes.	Arroyo de La Laguna	37.4	1.5	16,500	0	0	16,500
CP IV Vintage LLC – Residential/Commercial Delopment	3150 Bernal Avenue	Carmel Partners	N/A	Construct 345 apartments and a 38,781 square foot retail center	Arroyo De La Laguna	15.91	12.96	564,643	0	0	564,643
Nagib & Gilberte Haddad Residence	8019 Golden Eagle Way	Nagib & Gilberte Haddad	N/A	New Custom Single Family Home	Arroyo De La Laguna	1.08	.38	16,678	0	0	16,678
Summerhill Homes	5850 W. Las Positas Blvd.	SHAC Las Positas Apartments, LLC	N/A	Tentative Tract Map to subdivide and construct 94 condominiums	Arroyo De La Laguna	5.9	5.9	0	188,900	224,000	188,900
Safeway	11393 Dublin Canyon Rd.	Safeway	N/A	Construct 194-parking space lot for future Safeway Office building	Arroyo De La Laguna	1.98	1.98	63,000	0	0	63,000

¹⁰Include cross streets

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

¹²Project 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.

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

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

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

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

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

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

Project Name Project No.	Project Location ¹⁰ , Street Address	Name of Developer	Project Phase No. ¹¹	Project Type & Description ¹²	Project Watershed ¹³	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft ²) ¹⁴	Total Replaced Impervious Surface Area (ft ²) ¹⁵	Total Pre- Project Impervious Surface Area ¹⁶ (ft ²)	Total Post- Project Impervious Surface Area ¹⁷ (ft ²)	
Public Projects												
Bernal Community Park Phase II	Bernal Road at Pleasanton Avenue	City of Pleasanton	2	New Public Park Facility	Arroyo De La Laguna	85.26	79.29	5.5		0	0	5.5
Bernal Ave. at I-680 Interchange improvements	6700 Bernal Avenue	City of Pleasanton	N/A	Interstate 680 Improvements at Bernal Avenue	Arroyo De La Laguna	1.3	1.3	0	1,307	50,965	52,272	
Comments:												

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										
Pleasanton Dealership Chrysler Dodge Jeep	9/2014	12/2014	Storm drain stenciling & efficient landscaping	Minimize impervious surfaces	Bio retention areas	Private landowner	C3.d.i	N/A	N/A	Regional Detention Pond
Parcel Map 10248 – P.U.D. 84 Ordinance 2096	4/15/14	5/6/2014	Storm drain stenciling & efficient landscaping	Minimize impervious surfaces	Bio retention areas	Private landowner	C3.d.i	N/A	N/A	N/A
CP IV Vintage LLC – Residential/Commercial Delopment	1/26/2015	1/23/15	Storm drain stenciling and efficient landscaping	Minimize impervious surfaces	Bio retention areas	Private landowner	C3.d.i & BAHM model	N/A	N/A	Onsite bio detention facilities
Nagib & Gilberte Haddad Residence	1/29/15	6/2/15	Storm drain stenciling & efficient landscaping	Minimize impervious surfaces	Bio retention areas	Private landowner	C3.d.i	N/A	N/A	N/A

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

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

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

²¹List 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.

²²List 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.).

²³List 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.

²⁴See 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).

²⁵For 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.

²⁶For 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.

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

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

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

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

Project Name Project No.	Application Deemed Complete Date ¹⁸	Application Final Approval Date ¹⁹	Source Control Measures ²⁰	Site Design Measures ²¹	Treatment Systems Approved ²²	Type of Operation & Maintenance Responsibility Mechanism ²³	Hydraulic Sizing Criteria ²⁴	Alternative Compliance Measures ^{25/26}	Alternative Certification ²⁷	HM Controls ^{28/29}
Summerhill Homes	1/24/14	4/15/15	Storm drain stenciling and efficient landscaping	Minimize impervious surfaces	Bio retention areas	Private landowner	C3.d.i & BAHM model	N/A	N/A	N/A
Safeway	7/6/15	8/2/15	Storm drain stenciling and efficient landscaping	Minimize impervious surfaces	Bio retention areas	Private landowner	C3.d.i.	N/A	N/A	N/A
Comments:										

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										
Bernal Community Park Phase 2	4/7/2015	5/2015	Storm drain stenciling	Minimize impervious surfaces	Bio retention areas	Operation, maintenance, and reporting by the City of Pleasanton	C3.d.i	N/A	N/A	Detention Ponds
Bernal Ave. at I-680 Interchange improvements	6/3/2014	8/4/2014	Storm Drain Stenciling	Minimize impervious surfaces	Bio retention areas	Operation, maintenance, and reporting by the City of Pleasanton	C3.d.i	N/A	N/A	N/A
Comments:										

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

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

³²List 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.

³³List 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.).

³⁴List 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.

³⁵See 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).

³⁶For 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.

³⁷For 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.

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

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

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

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

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

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO) ⁴¹	Party Responsible ⁴² For Maintenance	Date of Inspection	Type of Inspection ⁴³	Type of Treatment/HM Control(s) Inspected ⁴⁴	Inspection Findings or Results ⁴⁵	Enforcement Action Taken ⁴⁶	Comments/Follow-up
Valley Humane Society	3670 Nevada Street	NO	Wendy McNelley	04/06/15	Routine	Detention Basin, Bio Swale	Swale in good condition. No trash in detention basin	None	No additional comments.
Clorox Pleasanton	5060 Johnson Drive	NO	Bob Kubichek, LBA Realty	06/04/15	Routine	Bio Retention	Bio-retention Swales in good condition	None	No additional comments.
Roman Catholic Diocese	4001 Stoneridge Drive	NO	Kier & Wright Civil Engineers & Surveyors, Inc	06/22/15	Routine	Media filter vault, Bio Swale	Media Filter and Bio Swales ok	None	No additional comments.
Pleasanton Presbyterian Church	3410 Cornerstone Court	NO	Ray Kelly, O'Connor Construction Management Inc.	06/22/15	Routine	Detention Basin, Bio Swale	No Issues	None	No additional comments.
Care Meridian	446 Sycamore Road	NO	Steve Levin, 446 Sycamore Rd., LLC	06/24/15	Routine	Bio Retention	No Issues	None	No additional comments.
AM/PM	3121 Bernal Ave.	NO	Fairland Investment Inc.	06/24/15	Routine	Bio Swale	Vegetation in Bio Swale impacted by drought	None	No additional comments.
Kazuo and Takiko Hatsushi	2756,2770,and 2798 Vineyard Ave.	NO	Mori Hatsushi	06/30/15	Routine	Infiltration Basin, Bio Swale	Vegetation in Bio Swale impacted by drought	None	No additional comments.
PM 10010, Dr. Yee	4100 Foothill Road	YES	Dr. Yee	8/12/15	45 Day	Bio retention	No issues	None	No additional comments.
Tract 7981 - The Vines	3865 Vineyard Avenue,	YES	Ryder Companies	8/12/15	45 Day	Bio retention	No issues	None	No additional comments.
Tract 8139 –	Lynn Drive and	YES	Lynden Homes	6/23/14	45 Day	Bio retention	No issues	None	No additional comments.

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

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

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

⁴⁴State 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.

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

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

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

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

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO) ⁴¹	Party Responsible ⁴² For Maintenance	Date of Inspection	Type of Inspection ⁴³	Type of Treatment/HM Control(s) Inspected ⁴⁴	Inspection Findings or Results ⁴⁵	Enforcement Action Taken ⁴⁶	Comments/Follow-up
Roselynn Estates II	Calico Lane								
Tree Hand LLC	7815 Winding Oaks Dr.	No	Marshall Brothers Enterprises Inc.	06/30/15	Routine	Bio Retention Area	No issues	None	No additional comments.

C.3.e.vi.Special Projects Reporting Table												
Reporting Period –January1 – June 30, 2015												
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
									Category A: Category B: Category C: Location: Density: Parking:	Category A: Category B: Category C: Location: Density: Parking:	Indicate each type of LID treatment system and the percentage of total runoff treated	Indicate each type of non-LID treatment system and the percentage of total runoff treated. Indicate whether minimum design criteria met or certification received
None to Report												

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

⁴⁸Indicate 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.

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

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

⁵¹For 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.

⁵³List 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 of Pleasanton's Industrial and Commercial Business Inspection Plan (BIP) inspection list is updated twice a year in January and July via the City's Business License database to identify new business with storm water pollution potential. In July of 2014, 40 new businesses were added to the inspection list and in January of 2015 an additional 40 new businesses were added. Pollution potential is determined through applicable NAIC code description and types of business as identified in C.4.b.ii.

The City in this reporting period performed 229 business inspections and 17 follow up inspections for Correction Notices for a total of 246 inspections. During this reporting period the City inspector discovered 7 sites in violation. Correction to the non-compliance items were accomplished at 3 of the sites within the 10 day window and 3 of the sites were not resolved within the 10 days, but were deemed resolved in a longer but, still timely manner. The City had 1 outstanding site that failed to comply with the Correction Notice by the end of the annual reporting period. The initial inspection was performed on May 29, 2015, a Correction Notice was written due to a lack of training records and maintenance records for storm water inlet filters, along with the need to clean storm water trench drains at the foot the ramps on site. The second inspection was performed June 12, 2015, found that the trench drains had been cleaned and the site supervisor (who had not been available for the first inspection) explained that the needed records had been sent to the company updating their SWPPP and would not be available till after July 2015.

Staff has created a written standard operating procedure for business inspection. The procedure covers the inspection walk through, photos and note taking, how to handle non-compliance issues and documenting findings in the City's work tracking software system.

Staff continue to regularly partake in the Alameda County Clean Water Program I&IDC meeting

See the C.4. Industrial and Commercial Site Controls section of the countywide Program's FY 14-15 Annual Report for a description of activities of the countywide Program.

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:				

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

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

See **Potential Facilities List Table** at the end of this document.

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.

Please see **Facilities Scheduled for Inspection** at the end of this document.

C.4.c.iii.(1) ► Facility Inspections

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

<input checked="" type="checkbox"/>	Permittee reports multiple discrete violations on a site as one violation.
<input type="checkbox"/>	Permittee reports the total number of discrete violations on each site.

	Number	Percent
Number of businesses inspected	229	
Total number of inspections conducted	246	
Number of violations (excluding verbal warnings)	7	
Sites inspected in violation	7	3%
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	6	86%

Comments:

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

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

satisfactory. The violations not corrected in a timely manner would receive escalated enforcement actions as well as education to encourage the facility to comply. Corrections that require large capital outlay and/or require a long timeline to correct are dealt with on a case by case basis.

As shown in the table above, there were a total of 7 businesses found in violation. For all sites found in violation, the inspector gave the business a deadline, to correct the violation. In these incidents the inspector conducted follow up inspections to verify that the violation had been corrected.

Out of the 7 businesses inspected in violation, 3 were not resolved within the 10 days, but were deemed resolved in a longer but, still timely manner.

1. An automobile repair business was storing a drum of oil and a drum of coolant outside with no BMPs in place to safeguard against a spillage, rupture, or storm water runoff. A Correction Notice was issued requesting the drums be protected with a double containment device and stored inside within ten days. The inspector on performing the follow up inspection found that no double containment device was in use and the drums were still being stored outside. The business had not ordered a device at this point. The inspector gave the business an extension to comply with the Correction Notice. On the second follow up inspection the inspector found that the business still had not complied with the Correct Notice. A third extension was given for the correction. On the final follow up the drums had been removed and the business had elected to arrange for more frequent disposal pickups. The violation was observed on December 30, 2014, 1st follow inspection ion January 9, 2015, 2nd follow up inspection January 12th 2015, 3rd follow up inspection verified corrected on January 20, 2015.
2. A landscaping materials yard that performed maintenance on their equipment had barrels of used oil stored in a covered enclosure. They could not produce records for disposal of used oil. Correction Notice was written to provide manifests for the disposal of used oil. The follow inspection found the owners had a contract for the disposal of the used oil. The violation was observed on February 2, 2015, the follow up inspection was conducted on February 17, 2015 due to the owner being out of the country, the violation was resolved.
3. A restaurant was discovered to have a leaking tallow bin that had deposited a large amount of oil/grease on the floor of their garbage enclosure. A Correction Notice was written for the cleaning of the floor to be done without pressure washing due to a storm water drain inlet being adjacent to the location. Follow up inspection found that the restaurant had not cleaned up the area as the business owner believed that the neighboring restaurant was responsible. Direction was given and a second Correction Notice was written extending the deadline. The Final inspection showed that the floor had been cleaned (no pressure washing) and a new tallow bin was on site. The violation was observed on June 8, 2015. The follow up inspection was conducted on June 12, 2015 and the final inspection was performed on June 19, 2015 and found correction of the issue.

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

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

Type/Category of Violations Observed	Number of Violations
Actual discharge (e.g. active non-stormwater discharge or clear evidence of a recent discharge)	1
Potential discharge and other	6
<p>Comments:</p> <p>One discharge per source of discharge per inspection per site. Each violation is counted individually so corrective actions and return to compliance can be tracked and verified for that specific violations.</p> <p>There was one actual discharge violation observed during this reporting period.</p> <ol style="list-style-type: none"> 1. A restaurant had a large oil/grease spill in their trash enclosure which was located next to a storm water inlet. A Correction Notice was written and follow up inspections were performed till the discharge was corrected and BMPs in place to prevent a reoccurrence. 	

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

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

	Enforcement Action (as listed in ERP) ⁴⁸	Number of Enforcement Actions Taken	% of Enforcement Actions Taken ⁴⁹
Level 1	Notice of Correction	7	100%
Level 2	Notice of Violation		
Level 3	Notice to Comply		
Level 4	Administrative Citation		
Total		7	100%

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

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

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

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

Business Category ⁵⁰	Number of Actual Discharge Violations	Number of Potential/Other Discharge Violations
NOI Facility		1
Auto Repair		1
Restaurant	1	2
Hardware and landscape material		1
Miscellaneous		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:

ADAMS POOL SOLUTIONS 3675 Old Santa Rita Road Pleasanton CA 94588

C.4.d.iii ► Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Oh SWPPP!! What should I do before July 1, 2015?	9/22/2014	Minimum BMPs, SMART e-version of reporting, training expectations and roles.	1	50%
Proper Stormwater sampling Techniques.	9/22/2014	Setting up of a sampling kit before a rain event, selection of bottles. Types of field equipment, use of maps and testing equipment.	1	50%
Claiming "No Discharge" through the Notice of Non-Applicability	9/22/2014	Path to supply documentation of aquifers, soil, and supporting data to qualify for a Non-Applicability certification.	1	50%
Implementing an Effective IDDE Program	9/22/2014	How to create and maintain an outfall map. How to develop an inventory document with photos.	1	50%
Stormwater Business Inspectors Workshop	6/3/15	C.4 Overview; IGP Update; Facility Sources of BMPs; Using and understanding CASQA BMP Handbook for businesses; Mock inspections	1	50%

⁵⁰List your Program's standard business categories.

Honing Your Inspection Skills		Urban runoff pollution prevention Inspection procedures BMPs at Industrial and Commercial Facilities PCBs or PCB-containing equipment.		
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Section 5 – Provision C.5 Illicit Discharge Detection and Elimination

Program Highlights

Provide background information, highlights, trends, etc.

During this reporting period the City responded to 33 complaints of illicit discharges, this is doubled from the last reporting period of 16 incidents. There were five reports of illicit discharges that proved to be unfounded and/or evidence of the discharge had passed. Swimming pool draining and the washing of pool filter media to the storm water system continue to be the leading class of illicit discharges, 13 for this reporting timeframe. This increase in illicit discharge is due to the fact that the Environmental Services Division has taken a more active role in training Operation Service Center staff on recognizing illicit discharges and provided them with a defined route to report the sightings.

The City continues to work with two (2) businesses that suffer from significant illicit stormwater discharge issues. The businesses will require an extended timeframe and finance planning to address all of their deficits.

The City of Pleasanton in this reporting year 2014-2015 inspected approximately 5063 storm water drain inlets and removed 4.0 cubic yards of organics and various classifications of trash. Identified during the inspections were 424 stormwater logos in need of replacement.

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

See C.5 Illicit Discharge Detection and Elimination section of countywide program's FY 14-15 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
Pleasanton Operation Service Center	Environmental Compliance staff will respond to complains about illicit discharges to the storm water system.	(925) 931-5500
Pleasanton Police	After hours non-emergency	(925) 931-5100
Livermore Pleasanton Fire	After hours non-emergency	(925) 454-2361
California State Office of Emergency Services OES	Threat to Public Health/ Human Injury/ Exposure	1-800-852-7550
State Water Resources Control Board	Complaint line for spills to waterways and known sources of a spill.	(510) 622-2300

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

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

Description:

The City of Pleasanton responds to all complaints related to mobile businesses' illicit discharge. When mobile businesses violators are identified they are issued a Correction Notice as per the City's Enforcement Response Plan (ERP), along with outreach information about the storm water conveyance system and appropriate materials which explains the use of Best Management Practices (BMPs) for the work being performed.

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

Refer to the C.5 Illicit Discharge Detection and Elimination section of countywide program's FY 14-15 Annual Report(if applicable) for a description of efforts by countywide subcommittees/work group.

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

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

Description:

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

- This reporting period the inspection team discovered 424 storm water logo in need of replacement.
- A water mainline break was revealed by the water infiltrating into a stormwater line that in turned flowed into a storm drain inlet.

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))	33	
Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2))	28	85%
Discharges resolved in a timely manner (C.5.f.iii.(3))	30	91%

Comments:

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

- a. A complaint is logged and a case file is opened.
- b. The inspector responds to the location to verify the complaint.
- c. If the compliant is substantiated, the inspector will assist or direct those involved to stop the source of the discharge, utilizes appropriate BMPs to protect the storm drain system, provide guidance to prevent a reoccurrence and issue a Correction Notice.
- d. Inspector follows up with site monitoring and confirms that the required BMPs have been implemented and/or site improvements have been completed.

City staff document potential discharge violations and requires that the responsible parties complete the remedial actions in a timely manner. Staff also educates responsible parties by providing BMP materials that are specific to the violation, on the importance of protecting waterways and the storm water conveyance system.

All illicit discharge complaints are recorded on the Complaint/Spill/Discharge Tracking Spreadsheet. The spreadsheet allows the distinction between substantiated and unsubstantiated illicit discharges. The City of Pleasanton does not differentiate between illicit discharges that enter the storm drain system and illicit discharges that are prevented from entering the storm drain system.

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

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

See: **Illicit Discharge C 5 f iii table 14-15** at the end of this document.

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)
#28	#27	#393
<p>Comments: The City of Pleasanton inspects all sites disturbing less than one acre utilizing guidelines for “high priority sites.” During this reporting period there was a minimum amount of rainfall in our jurisdiction, however City inspectors continued to inspect and enforce the C6 requirements at construction sites once per each month.</p>		

C.6.e.iii.1.d ▶ Construction Activities Storm Water Violations		
BMP Category	Number of Violations⁵¹ excluding Verbal Warnings	% of Total Violations⁵²
Erosion Control	13	17
Run-on and Run-off Control	0	0
Sediment Control	44	57
Active Treatment Systems	0	0
Good Site Management	20	26
Non Stormwater Management	0	0
Total⁵³	77	100%

⁵¹Count 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.

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

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

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

	Enforcement Action (as listed in ERP) ⁵⁴	Number Enforcement Actions Issued	% Enforcement Actions Issued ⁵⁵
Level 1 ⁵⁶		54	96.4
Level 2		2	3.6
Level 3		0	0
Level 4		0	0
Total		56	100%

C.6.e.iii.1.f, g ▶ Illicit Discharges

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

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

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

⁵⁶For 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)	66	97% ⁵⁷
Violations (excluding verbal warnings) not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)	2	3% ⁵⁸
Total number of violations (excluding verbal warnings) for the reporting year⁵⁹	68	100%
<p>Comments: This reporting year had two site violations that required additional 10-business day periods for the contractor to correct the BMP violations. Both occurrences happened at the Bernal Park Phase 2 Project and took longer than the 30 days because the contractor was not working during that time. There was also no rain event during this time. The first request violation was for the installation of ramble plates at the entrance/exit location to site. The second violation was regarding the reinstallation of check dams and sediment traps (destroyed by unknown contractor cutting back brush).</p>		

C.6.e.iii.(2) ► Evaluation of Inspection Data
Describe your evaluation of the tracking data and data summaries and provide information on the evaluation results (e.g., data trends, typical BMP performance issues, comparisons to previous years, etc.).
Description: The majority of the violations were corrected within 10 working days and most of the violation were corrected on the first day that the inspectors issued the verbal warning.

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: City Staff continues to attend countywide New Development Subcommittee meetings and to contribute and enhance the Construction Guidance Handbook. City staff continues to participate in Alameda County Clean Water Program workgroup training sessions for C3 and C6 implementation in order to continue effective and efficient monitoring, inspecting, and regulating of NPDES MRP Provisions.

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

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

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

C.6.f ▶ Staff Training Summary				
Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Inspecting C.6 BMPs & Installation Demonstration	3/5/15	Correct uses of specific BMPs Proper installation and maintenance of BMPs Permit requirements Copper Architectural BMPs.	2	100%
SWPP Training – Rainfall Triggers	9/29/2014	Training for SWPP rainfall triggers	5	100%
SWPP Training – 45 Day Bio Retention Inspections	10/15/2014	Training for 45 Day Bio Retention Inspections	5	100%
Inspecting Permanent Storm Water Treatment Controls	10/16/2014	Training for Permanent Storm water treatment control measures	4	60%

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

C.7.b.ii.1 ► Advertising Campaign

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

Summary:

Refer to the Countywide Program's Annual Report.

The following separate report developed by BASMAA summarizes the activities of the Regional Youth Litter Campaign

- BASMAA Be the Street Campaign Report

C.7.b.iii.1 ► Pre-Campaign Survey

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

Information on the pre-campaign survey for the BASMAA Regional Youth Litter Campaign was provided in the FY 11-12 Annual Report.

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

	Survey report attached
X	Reference to regional submittal:

C.7.b.iii.2 ► Post-Campaign Survey

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

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

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

	Survey report attached
X	Reference to regional submittal:

C.7.c ► Media Relations

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

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

Summary:

The following separate report developed by BASMAA summarizes media relations efforts conducted during FY 14-15:

- BASMAA Media Relations Final Report FY 14-15

This report and any other media relations efforts conducted countywide is included within the C.7 Public Information and Outreach section of the Countywide Program's FY 14-15 Annual Report."

C.7.d ► Stormwater Point of Contact

Summary of any changes made during FY 14-15:

No change.

Refer to countywide Program's C.7 Public Information and Outreach section of Program's FY 14-15 Annual Report for efforts conducted by the countywide program to publicize stormwater points of contact (e.g. program website, hotline, outreach materials, etc.)

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

		<p>distributed</p> <ul style="list-style-type: none"> • Results of any spot surveys conducted
<p>Stormwater Exhibit at the Alameda County Fair: July 1 through July 6, 2014 and June 17 through June 30, 2015. Setting up the exhibit and producing the outreach materials are Countywide Program efforts. Staffing the exhibit is an effort conducted by individual Permittees.</p>	<p>The County Fair is attended by a wide range of residents from throughout the County. The primary message of the exhibit and outreach materials is to encourage residents to reduce their use of pesticides or when necessary use less-toxic pesticides. The exhibit also illustrates the basic watershed awareness/stormwater pollution message.</p>	<p>Several hundred thousand residents attend the fair each year. A more detailed description of the exhibit is included in Section C.7 Public Information and Outreach of the ACCWP FY 14/15 Annual Report.</p>
<p>Alameda County Fair June 20, 2015 Pleasanton, CA City of Pleasanton staff hosted the booth from 11:00am - 2:30pm Countywide event</p>	<p>The County Fair is attended by a wide range of residents from throughout the County. The primary message of the exhibit and outreach materials is to encourage residents to reduce their use of pesticides or when necessary use less-toxic pesticides. The exhibit also illustrates the basic watershed awareness/stormwater pollution message.</p>	<p>Staff reported that very few people interacted with him or the booth. The public was reluctant to have their photos taken for the ACCWP #Luv the Bay online photo mosaic mural. Those that did enter the booth were interested in water conservation/rainwater harvesting.</p>
<p>GreenScene Fair September 3, 2014 Local event</p>	<p>This is the second year that the GreenScene Fair has been held during a First Wednesday Street Party. This is an event at which various businesses, eateries and community groups hosted booths and pass out information or sell their products. The GreenScene booths presented information and ideas about going green for businesses and individuals. The event is large attended by adults. The storm water message was to inform people that storm water is not treated before it enters our waterways, so everyone has to do their part whether at home or work to keep pollutants from</p>	<p>Approximately 3000 people were in attendances at the First Wednesday Street Party of that number an estimated 100 visited the storm water booth. This number is smaller than the number of visits from previous years and may reflected the easy access of "Green" information available to the public from multiple media sources. Giveaways included 100 reusable shopping bags with the ACCWP logo, preloaded with pencils with the "Only rain, down the drain" logo, "The Bay Begins..." and "When Ants Invade...". Various other handouts on preventing storm water pollution and controlling</p>

	entering the storm water system.	Fats, Oils and Grease (FOG) booklets for home and/or business were available.
Earth Day at Kaiser Permanente April 22, 2015 Local Event	This was the second year that the City of Pleasanton was invited to partake in the Kaiser Permanente Earth Day. The event is structured to expose Kaiser Permanente employees to alternative products that use less water and/or electricity. The City of Pleasanton hosted a table promoting water conservation and storm water pollution awareness. The storm water message was one of reducing litter. This message was advocated by the ACCWP campaign #Luv the Bay online photo mosaic mural which includes having participants pledging to not litter.	There were 93 Kaiser employees that participated in this year's event. Up from last year's 90 employees. Giveaways included 93 reusable shopping bags with the ACCWP logo, preloaded with pencils with the "Only rain, down the drain" logo, "The Bay Begins..." and "When Ants Invade...". Various other handouts on preventing storm water pollution and controlling Fats, Oils and Grease (FOG) booklets for home and/or business were available.

C.7.f. ► Watershed Stewardship Collaborative Efforts

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

Evaluate effectiveness by describing the following:

- Efforts undertaken
- Major accomplishments

Summary: See Section C.7 (Public Outreach and Involvement) of the ACCWP FY 14/15 Annual Report for a summary of the *Bringing Back the Natives Garden Tours* that is sponsored by the Program.

C.7.g. ► Citizen Involvement Events		
List the types of events conducted (e.g., creek clean up, storm drain inlet marking, native gardening etc.). Use the following table for reporting and evaluating citizen involvement events.		
Event Details	Description	Evaluation of effectiveness
Provide event name, date, and location. Indicate if event is local, countywide or regional	Describe activity (e.g., creek clean-up, storm drain marking etc.)	Provide general staff feedback on the event. Provide other evaluation details such as: <ul style="list-style-type: none"> • Number of participants. Any change in participation from previous years. • Distance of creek or water body cleaned • Quantity of trash/recyclables collected (weight or volume). • Number of inlets marked. • Data trends
Community Stewardship Grants Program	The Countywide Program sponsors the Community Stewardship Grants (CSG) Program. The CSG Program provides approximately \$25,000 annually in \$1,000 to \$5,000 increments to individuals and community groups to support stormwater improvement/outreach projects throughout the County.	See Section C.7 of the ACCWP FY14/15 Annual Report for a summary.
Creek Trail Clean Up September 13, 2014 Arroyo del Valle Trail between Bernal Avenue and the BMX Park Local Event	On land clean up	Beth Emek Temple Youth Group 4-Youths and 1-Adult This group has a long history of participating in the Coastal Clean Up Event, however in recent years the group has fewer volunteers that it has had in the past. 1,700 feet of trail and creek bank cleaned. Trash removed-12 gallons
Pleasanton Waterways Spring Cleaning May15, 2015	Creek clean up	Livermore Valley Charter School Girl's Club 4-3 rd Grade girls and 2-Mothers.

<p>Kottinger Creek at Wayside Park Local event</p>		<p>1,100 feet of creek bank and bottom cleaned. Trash removed-10gallons with 2 gallons of recyclables First year working in this reach of the creek and with a new group. The area is next to an area park that is used by students and for City events. This was an outstanding site to introduce grade school children to the community volunteering.</p>
<p>Pleasanton Waterways Spring Cleaning May 16, 2015 Arroyo Mocho Canal between Hopyard Road and St. Rita Road Local Event</p>	<p>Canal clean up</p>	<p>Pleasanton North Rotary's and Foothill High School Interact Club 4-Rotaries and 12 students 1.5 miles of canal cleaned up. Trash removed-30 gallons and 13 Tires. This was the first year for this group from the Rotary and the Interact Club to volunteer for removing trash from the waterways.</p>
<p>Pleasanton Waterways Spring Cleaning May 17, 2015 Tourgia Creek between Tourgia Drive and Vineyard Hills Park Local Event</p>	<p>Removal of non-native plants</p>	<p>Foothill Hill School Youth Group 9-High School students 1-City of Pleasanton employee 120 feet of creek bottom cleared of small palm trees. Vegetation removed-25 gallons This was the first year working with this group. This section of the creek is in a residential area and has a proliferation of non-native plants introduce by the residence of the area.</p>

C.7.h. ► School-Age Children Outreach

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

Program Details	Focus & Short Description	Number of Students/Teachers reached	Evaluation of Effectiveness
Provide the following information: Name Grade or level (elementary/ middle/ high)	Brief description, messages, methods of outreach used	Provide number or participants	Provide agency staff feedback. Report any other evaluation methods used (quiz, teacher feedback etc.). Attach evaluation summary if applicable.
See the Section C.7 of the ACCWP FY 14/15 Annual Report for a summary of the Program's School-Age Outreach Program			
City of Pleasanton Environmental Education Program Grades K-5 Alviso Adobe Community Park Augustine Bernal Open Space Local creeks, arroyos and ponds	Classes are hands-on and focused on natural and physical science, along with the cultural history of the Pleasanton area. Field trips are to the waterways and open spaces in Pleasanton. Learning modules are habitat, native and non-native species and the consequences of pollution; emphasis is placed on the role of storm water in our local waterways. All classes meet the State Curriculum Grade Level for History/Social Science or Science Standard.	On site classes for 14/15 saw 17 classes with 442 students in attendance. Off-site classes for 14/15 saw 56 classes for a total of 1456 students. Field trips represented 61 cultural/12 Environmental for 1,898 students. Ridge Runner Camps in 2015 hosted 531 campers of children 4 to 16 years in age.	The Environmental Education Program uses an online evaluation form for feedback on content, instruction and activities. Results consistently have been in the 80 to 90 percentile.

Section 8 - Provision C.8 Water Quality Monitoring

C.8 ► Water Quality Monitoring

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

Summary

"During FY 14-15, we contributed through the countywide Program to the BASMAA Regional Monitoring Coalition (RMC). In addition, we contributed financially to the Regional Monitoring Program for Water Quality in the San Francisco Estuary (RMP) and were represented at RMP committees and work groups. Monitoring efforts and results are documented in a separate report submitted March 15 of each year, as required in Provision C.8. For additional information on monitoring activities conducted by the Program, BASMAA RMC and the RMP, see the C.8 Water Quality Monitoring section of the Program's FY 14-15 Annual Report and the Integrated Monitoring Report."

Section 9 – Provision C.9 Pesticides Toxicity Controls

C.9.b ► Implement IPM Policy or Ordinance						
Report implementation of IPM BMPs by showing trends in quantities and types of pesticides used, and suggest reasons for increases in use of pesticides that threaten water quality, specifically organophosphates, pyrethroids, carbaryl, and fipronil. A separate report can be attached as evidence of your implementation.						
Trends in Quantities and Types of Pesticides Used⁶⁰						
Pesticide Category and Specific Pesticide Used	Amount⁶¹					
	FY 09-10	FY 10-11	FY 11-12	FY 12-13	FY 13-14	FY 14-15
Organophosphates	0	0	0	0	0	
Product or Pesticide Type A						
Product or Pesticide Type B						
Pyrethroids						68.85 oz.
Product or Pesticide Type X	25.75 oz.	2.0 oz.	0	0	40.25 oz.	
Product or Pesticide Type Y						
Carbaryl						0
Fipronil					20.5 oz.	11.2 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.	24
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within the last 3 years.	24
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%

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

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

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

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 14-15, we participated in regulatory processes related to pesticides through contributions to the countywide Program, BASMAA and CASQA. For additional information, see the Regional Report submitted by BASMAA on behalf of all MRP Permittees.	

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

C.9.h.ii ▶ Public Outreach: Point of Purchase	
Provide a summary of public outreach at point of purchase, and any measurable awareness and behavior changes resulting from outreach (here or in a separate report); OR reference a report of a regional effort for public outreach in which your agency participates.	
Summary: "See the C.9 Pesticides Toxicity Control section of Program's FY 14-15 Annual Report for information on point of purchase public outreach conducted countywide and regionally."	

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

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

Summary:

“See the C.9 Pesticides Toxicity Control section of Program’s FY 14-15 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.”

Section 10 - Provision C.10 Trash Load Reduction

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

Provide the following:

- 1) Total number and types of full capture devices (publicly and privately-owned) installed to-date;
- 2) Total land area (acres) and land areas within each trash generation category (i.e., very high, high, moderate and low) treated by full capture devices (or other types of devices for non-population based Permittees); and, compare with the total required in the permit.
- 3) A narrative summary of maintenance activities implemented for each device, group of devices, or device type, including descriptions of typical maintenance frequencies and issues associated with maintaining these devices. Describe, in particular, any devices that have trash or debris overflowed, bypassed or are not functioning properly in any other manner. Describe corrective actions.

Type of Device	# of Devices	Acres Treated in FY 14-15 by Trash Generation Category				
		Low	Moderate	High	Very High	Total
Net Tech Gross Pollutant Trap	7		291			291
Bio Retention (Private)	6		19			19
Bio Retention (Public)	2		1.2			1.2
Total for all Types						311.2
Required by Permit						110

Maintenance Summary (Describe, in particular, any devices that have trash or debris overflowed, bypassed or are not functioning properly in any other manner. Describe corrective actions).

Net Tech Gross Pollutant Trap:

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

1. 11/25/14- All 7 nets were inspected and cleaned. 1 net was found detached from the outlet. Approximately 15 gallons of recycles and trash recovered.
2. 1/6/15- Repaired and re-attached net found detached on 11/25/14.

- | |
|--|
| <ol style="list-style-type: none">3. 3/17/15- 3 nets at Junipero Canal location cleaned and inspected. Approximately 1 gallon of trash recovered.4. 6/17/15- 4 nets at detention ponds removed temporarily. Outfalls were plugged for detention pond maintenance in accordance with Fish and Wildlife Routine Maintenance Agreement. Nets removed and brought to Operations Service center for cleaning and inspection. |
| |

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

Provide the volume of material removed during each MRP-required Trash Hot Spot cleanup during each fiscal year, and the dominant types of trash (e.g., glass, plastics, paper) removed and their sources in FY 2014-15 to the extent possible. Also, provide additional information on creek cleanups conducted beyond those required that are .

Trash Hot Spot	FY 14-15 Cleanup Date(s)	Volume of Trash Removed (cubic yards)					Dominant Type(s) of Trash in FY 2014-15	Trash Sources in FY 2014-15 (where possible)
		FY 2010-11	FY 2011-12	FY 2012-13	FY 2013-14	FY 2014-15		
Bernal Avenue Ditch #1	7/25/14 8/15/14	0.15	0.60	0.15	0.11	0.26	Plastic beverage bottles, food wrappers	Vehicle and Pedestrian Traffic
Bernal Avenue Ditch #2	7/25/14 8/15/14	0.15	0.60	0.15	0.11	0.26	Plastic beverage bottles, food wrappers	Vehicle and Pedestrian Traffic
Bernal Avenue Ditch #3	7/25/14 8/15/14	0.15	0.60	0.15	0.11	0.26	Plastic beverage bottles, food wrappers	Vehicle and Pedestrian Traffic

Additional Receiving Water Cleanups – If claimed as load reductions described in C.10.d – part C, describe the number and frequency of receiving water cleanups conducted in addition to those reported above. Include locations, cleanup dates, and the total volume of trash removed. Describe the overall plan, if any, associated with these additional cleanups if meant to change the trash condition of certain reaches of creeks or shorelines.

1. 7/25/14- Mission Creek Outfall at Arroyo de la Laguna. There is a walking trail nearby, however outfall structure is far enough out of sight and isolated. Area was heavily littered with Paper cups, fast food wrappers, broken glass bottles, cigarette butts, etc. Collaborated with Zone 7 Agency to clean-up. Approximately 27 gallons (0.16 cubic yards) of litter recovered.
2. 9/13/14- Arroyo Del Valle- 1700 Lineal Feet cleaned. 12 gallons (0.07 cubic yards)
3. 10/17/14- Mission Creek Outfall at Arroyo de la Laguna. Installed (2) 32 gallon trash cans in this area to discourage litter in the receiving waters.
4. 10/21/14- Mission Creek Outfall at Arroyo de la Laguna. Inspected garbage cans and recovered approximately 16 gallons (0.09 cubic yards)
5. 1/12/15 - Mission Creek Outfall at Arroyo de la Laguna. Cans and area inspected. Minimal amounts of litter observed in cans. Cans emptied.
6. 2/6/15-Arroyo Del Valle. Emptied garbage can near trail and debris; including burnt clothing. Approximately 4 gallons (0.02 cubic yards)
7. 2/20/15- Mission Creek Outfall at Arroyo de la Laguna. (2) shovels and 20' feet of chain removed from area.
8. 2/20/15- Pleasanton Ditch at Valley Ave. 17.5 gallons (0.10 cubic yards) of trash recovered.
9. 5/15/15- Kottinger Creek @ Wayside Park. 1100 Lineal Feet cleaned. 12 gallons (0.07 cubic yards)
10. 5/16/15- Arroyo Mocho Canal. 1.5 miles cleaned. 30 gallons (0.17 cubic yards)

Additional Summary of Department-wide Efforts

In Reporting Year 14-15, Operations Services Department Staff conducted annual inspection and cleaning of Storm Drain Inlets. In addition, Our Parks, Sign Shop, Streets and Support Services Divisions participated in daily on land clean-ups from litter pick-up and receptacle emptying to larger Illegal Dumping sites near jurisdictional water ways. Both daily and annual activities described are field documented and entered in our Computerized Maintenance and Asset Management System. The following amounts were reported for 14-15 by the Operations Services Department:

1. Drain Inlets inspected: 3,294. 3.0 cubic yards of trash recovered.
2. Litter Collection: 13,056 gallons (75 cubic yards)
3. Trash Removal from receptacles: 79,936 gallons (461 cubic yards)
4. Debris Pick up from illegal dumping 606 cubic yards

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

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

Description of Significant Revision	Associated TMA
No Revisions to Long term Reduction Plan in Reporting Year 2014-15	N/A

C.10.d ► PART A - Trash Control Measure Implementation and Assessment (Jurisdictional-wide Actions)				
Provide a description of each jurisdictional-wide trash control measure implemented to-date. Identify the dominant trash source(s) and dominant type(s) of trash addressed by each control measure. For each jurisdictional-wide measure, identify the trash assessment method(s) used to demonstrate on-going reductions, summarize the results of the assessment(s), and estimate the associated reduction of trash within your jurisdictional area.				
Control Measure	Summary Description of Control Measure & Dominant Trash Sources and Types	Assessment Method(s)	Summary of Assessment Results To-date	Estimated % Trash Reduced
Single-use Plastic Bag Ordinance or Policy	The Alameda County Waste Management Authority adopted the Single-Use Bag Ban. As of January 1, 2013, all grocery stores, supermarkets, mini-marts, convenience stores, liquor stores, pharmacies, drug stores or other entities that sell milk, bread, soda and snack foods (all four items) and/or alcohol (Type 20 or 21 license) in Alameda County must comply with the Single-Use Bag Ban Ordinance. Affected stores may no longer provide customers with single-use bags at check-out. A copy of the Ordinance is available on the Alameda County Waste Management Authority's website: http://reusablebagsac.org/ordinancetext.html	See Section C.10 of the ACCWP FY 14-15 Annual Report.	See Section C.10 of the ACCWP FY 14-15 Annual Report.	4%
Expanded Polystyrene Food Service Ware Ordinance or Policy	Inspection of inventory, education and enforcement is currently triggered by customer reports to our Customer Service Center. To date 2 restaurants have been reported and inspected, given correction notices and complied within (15) days of initial inspection. In this next reporting period PS-6 Compliance Inspections will be included with our scheduled Business Inspections. City Ordinance and educational flyer attached.	For those with Polystyrene Food Service Ware bans, insert: "See Section C.10 of the ACCWP FY 14-15 Annual Report." Add text regarding any additional assessment as appropriate. If you do not have a ban in place, delete this row.	For those with Polystyrene Food Service Ware bans, insert: "See Section C.10 of the ACCWP FY 14-15 Annual Report." Add text regarding any additional assessment results as appropriate. If you do not have a ban in place, delete this row.	4%
Other Source Control Actions with sufficient documentation and supporting assessment				

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

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

- Identify the total jurisdictional area and the % of that area that generated very high (VH), high (H), moderate (M), or low (L) levels of trash in 2009, as depicted on trash generation maps;
- Identify the dominant trash source(s) and dominant type(s) of trash addressed or to-be addressed in the TMA;
- Provide the area currently treated by full capture devices, the quantity and type of devices installed to-date, and the % and acres of jurisdictional area in very high (VH), high (H), moderate (M), and low (L) generation categories that are currently treated by full capture devices in the TMA;
- Summarize control measures other than full capture devices implemented to-date, distinguishing between implementation that began pre- and post-MRP effective date. If not implemented in the entire TMA, describe generation category targeted and % of TMA addressed;
- Provide the acres of jurisdictional area in very high (VH), high (H), moderate (M), and low (L) generation categories in areas associated with actions other than full capture devices in the TMA;
- Describe the methods used to evaluate the effectiveness of control measures other than full capture devices, and any assessment results to-date. If the method was not implemented in the entire TMA, describe generation category targeted and % of TMA addressed.
- Provide the acres in VH, H, M or L generation categories after accounting for reduction associated with control measures other than full capture devices;
- Provide the acres in VH, H, M or L generation categories after accounting for reductions associated with ALL control measures (i.e., full capture and other actions) implemented to-date in the TMA
- Provide an estimate of the % of trash reduced in the TMA as a result of ALL control measures implemented to-date in the TMA. using the following formula:

$$\% \text{ Reduction} = 100 [(12A_{VH(2009)} + 4A_{H(2009)} + A_{M(2009)}) - (12A_{VH} + 4A_H + A_M)] / (12A_{VH2009} + 4A_{H2009} + A_{M2009})$$

where:

$A_{VH(2009)}$	=	total amount of the 2009 very high trash generation category in jurisdictional area
$A_{H(2009)}$	=	total amount of the 2009 high trash generation category in jurisdictional area
$A_{M(2009)}$	=	total amount of the 2009 moderate trash generation category in jurisdictional area
A_{VH}	=	total amount of very high trash generation category in jurisdictional area in the reporting year
A_H	=	total amount of high trash generation category in jurisdictional area in the reporting year
A_M	=	total amount of moderate trash generation category in jurisdictional area in the reporting year
12	=	Very High to Moderate weighing ratio
4	=	High to Moderate weighing ratio
100	=	fraction to percentage conversion factor

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types	Baseline Generation Areas (2009)	Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
1	269	1. Pedestrian litter 2. Vehicles	Food Wrappers, Drink Cups, Pape Items		0	129	139	1
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	0	1
	1	Area not treated by Full trash Capture						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area <u>Not</u> Treated by Full Capture Devices	0	129	139	0
	Annual Drain Inlet Inspections			Area after Accounting for Other Actions (based on assessment results)	0	129	139	1
	Regular Street Sweeping							
	Code Enforcement Chapter 9.28							
	Assessment Methods for Control Measures Other than Full Capture Devices							
	Visual Assessment conducted on 3/12/15. Documentation included as attachment.							
Summary of Assessment Results								
2 gallons of trash removed								
Area After Taking into Account Full Capture Devices AND Other Actions					0	129	139	1
Estimated % Trash Reduction in this TMA					0.4%			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types	Baseline Generation Areas (2009)	Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
2	98	1. Pedestrian litter 2. Vehicles	Food Wrappers, Drink Cups		0	21	37	40
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	0	0
	N/A	Area not treated by Full trash Capture						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area Not Treated by Full Capture Devices	0	21	37	40
	Annual Drain Inlet Inspections Regular Street Sweeping Code Enforcement Chapter 9.28			Area after Accounting for Other Actions (based on assessment results)	0	21	37	40
	Assessment Methods for Control Measures Other than Full Capture Devices							
	Visual Assessment conducted on 3/26/15. Documentation included as attachment.							
	Summary of Assessment Results							
	1 gallon of trash removed							
Area After Taking into Account Full Capture Devices AND Other Actions					0	21	37	40
Estimated % Trash Reduction in this TMA					0			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types	Baseline Generation Areas (2009)	Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
3	26	1. Pedestrian litter 2. Vehicles	Food Wrappers, paper cups, and plastic water bottles		0	16	10	0
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	0	0
	N/A	Area not treated by Full trash Capture						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area Not Treated by Full Capture Devices	0	16	10	0
	Annual Drain Inlet Inspections Regular Street Sweeping Code Enforcement Chapter 9.28							
	Assessment Methods for Control Measures Other than Full Capture Devices			Area after Accounting for Other Actions (based on assessment results)	0	16	10	0
	Visual Assessment conducted on 3/12/15. Documentation included as attachment.							
	Summary of Assessment Results							
	2 gallons of trash removed							
Area After Taking into Account Full Capture Devices AND Other Actions					0	16	10	0
Estimated % Trash Reduction in this TMA					0			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types	Baseline Generation Areas (2009)	Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
4	266	1. Pedestrian Litter	Plastic bottles, Aluminum cans, paper cups, Food wrappers		0	0	266	0
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	266	0
	266	Area is treated by 2 Trash Capture Nets in the Bernal Central Detention Pond						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area Not Treated by Full Capture Devices	0	0	0	0
	Annual Drain Inlet Inspections			Area after Accounting for Other Actions (based on assessment results)	0	0	266	0
	Regular Street Sweeping							
	Code Enforcement Chapter 9.28							
	Assessment Methods for Control Measures Other than Full Capture Devices							
	Visual Assessment conducted on 5/5/15. Documentation included as attachment.							
Summary of Assessment Results								
45 gallons of trash removed								
Area After Taking into Account Full Capture Devices AND Other Actions					0	0	266	0
Estimated % Trash Reduction in this TMA					0			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types	Baseline Generation Areas (2009)	Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
5	21	1. Pedestrian litter 2. Vehicles	Food Wrappers, Plastic Bags		0	0	21	0
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	0	0
	N/A	Area not treated by Full trash Capture						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area Not Treated by Full Capture Devices	0	0	21	0
	Annual Drain Inlet Inspections Regular Street Sweeping Code Enforcement Chapter 9.28							
	Assessment Methods for Control Measures Other than Full Capture Devices			Area after Accounting for Other Actions (based on assessment results)	0	0	21	0
	Visual Assessment conducted on 5/18/15. Documentation included as attachment.							
	Summary of Assessment Results							
	15 gallons of trash removed							
Area After Taking into Account Full Capture Devices AND Other Actions					0	0	21	0
Estimated % Trash Reduction in this TMA					0			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types	Baseline Generation Areas (2009)	Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
6	43	1. Pedestrian litter	Candy and Food Wrappers		0	0	43	0
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	0	0
	N/A	Area not treated by Full trash Capture						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area Not Treated by Full Capture Devices	0	0	43	0
	Annual Drain Inlet Inspections Regular Street Sweeping Code Enforcement Chapter 9.28							
	Assessment Methods for Control Measures Other than Full Capture Devices			Area after Accounting for Other Actions (based on assessment results)	0	0	43	0
	Visual Assessment conducted on 5/8/15. Documentation included as attachment.							
	Summary of Assessment Results							
	0.25 gallons of trash removed							
Area After Taking into Account Full Capture Devices AND Other Actions					0	0	43	0
Estimated % Trash Reduction in this TMA					0			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types	Baseline Generation Areas (2009)	Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
7	257	1. Pedestrian litter 2. Vehicles	Plastic Bags, Paper Cups, Plastic Bottles		0	3	149	105
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	0	0
	N/A	Area not treated by Full trash Capture						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area Not Treated by Full Capture Devices	0	3	149	105
	Annual Drain Inlet Inspections							
	Regular Street Sweeping							
	Code Enforcement Chapter 9.28							
	Assessment Methods for Control Measures Other than Full Capture Devices							
	Visual Assessment conducted on 5/8/15. Documentation included as attachment.							
Summary of Assessment Results			Area after Accounting for Other Actions (based on assessment results)	0	3	149	105	
2 gallons of trash removed								
Area After Taking into Account Full Capture Devices AND Other Actions					0	3	149	105
Estimated % Trash Reduction in this TMA					0			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types	Baseline Generation Areas (2009)	Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
8	338	1. Pedestrian litter 2. Vehicles	Food Wrappers, Paper items, Plastic Bags, Drink Bottles and Straws		0	0	338	0
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	0	0
	N/A	Area not treated by Full trash Capture						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area Not Treated by Full Capture Devices	0	0	338	0
	Annual Drain Inlet Inspections Regular Street Sweeping Code Enforcement Chapter 9.28							
	Assessment Methods for Control Measures Other than Full Capture Devices			Area after Accounting for Other Actions (based on assessment results)	0	0	338	0
	Visual Assessment conducted on 5/22/15. Documentation included as attachment							
	Summary of Assessment Results							
	6 gallons of trash removed							
Area After Taking into Account Full Capture Devices AND Other Actions					0	0	338	0
Estimated % Trash Reduction in this TMA					0			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types	Baseline Generation Areas (2009)	Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
9	120	1. Pedestrian litter 2. Vehicles	Drink cups, food containers		0	0	120	0
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	19	0
	19	Area is treated by 2 Trash Capture Nets in the Bernal Central Detention Pond						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area Not Treated by Full Capture Devices	0	0	101	0
	Annual Drain Inlet Inspections Regular Street Sweeping Code Enforcement Chapter 9.28							
	Assessment Methods for Control Measures Other than Full Capture Devices			Area after Accounting for Other Actions (based on assessment results)	0	0	101	19
	Visual Assessment conducted on 5/8/15. Documentation included as attachment.							
	Summary of Assessment Results							
	Minimal Trash observed.							
Area After Taking into Account Full Capture Devices AND Other Actions					0	0	101	19
Estimated % Trash Reduction in this TMA					17%			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types	Baseline Generation Areas (2009)	Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
10	102	1. Pedestrian litter 2. Vehicles 3. Inadequate container management	Food wrappers, solid waste from industrial businesses, cans and bottles		0	0	102	0
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	0	0
	N/A	Area not treated by Full trash Capture						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area Not Treated by Full Capture Devices	0	0	102	0
	Annual Drain Inlet Inspections Regular Street Sweeping Code Enforcement Chapter 9.28							
	Assessment Methods for Control Measures Other than Full Capture Devices			Area after Accounting for Other Actions (based on assessment results)	0	0	102	0
	Visual Assessment conducted on 4/3/15 and 4/6/15. Documentation included as attachment.							
	Summary of Assessment Results							
	5 gallons of trash removed							
Area After Taking into Account Full Capture Devices AND Other Actions					0	0	102	0
Estimated % Trash Reduction in this TMA					0			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types	Baseline Generation Areas (2009)	Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
11	43	1. Pedestrian litter 2. Vehicles 3. Inadequate container management	Fast food wrappers, solid waste, Cans and bottles		0	0	43	0
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	0	0
	N/A	Area not treated by Full trash Capture						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area Not Treated by Full Capture Devices	0	0	43	0
	Annual Drain Inlet Inspections Regular Street Sweeping Code Enforcement Chapter 9.28							
	Assessment Methods for Control Measures Other than Full Capture Devices			Area after Accounting for Other Actions (based on assessment results)	0	0	43	0
	Visual Assessment conducted on 3/27/15. Documentation included as attachment.							
	Summary of Assessment Results							
	2.5 gallons of trash removed							
Area After Taking into Account Full Capture Devices AND Other Actions					0	0	43	0
Estimated % Trash Reduction in this TMA					0			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types	Baseline Generation Areas (2009)	Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
12	128	1. Pedestrian litter 2. Vehicles 3. Inadequate container management	Fast food wrappers, solid waste, Cans and bottles		0	0	128	0
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	0	0
	N/A	Area not treated by Full trash Capture						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area Not Treated by Full Capture Devices	0	0	128	0
	Annual Drain Inlet Inspections Regular Street Sweeping Code Enforcement Chapter 9.28							
	Assessment Methods for Control Measures Other than Full Capture Devices			Area after Accounting for Other Actions (based on assessment results)	0	0	128	0
	Visual Assessment conducted on 5/19/15. Documentation included as attachment.							
	Summary of Assessment Results							
	7 gallons of trash removed							
Area After Taking into Account Full Capture Devices AND Other Actions					0	0	128	0
Estimated % Trash Reduction in this TMA					0			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types	Baseline Generation Areas (2009)	Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
13	29	1. Pedestrian litter 2. Vehicles	Fast food wrappers, cans and bottles, candy wrappers and cigarette butts		0	0	29	0
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	0	0
	N/A	Area not treated by Full trash Capture						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area Not Treated by Full Capture Devices	0	0	29	0
	Annual Drain Inlet Inspections Regular Street Sweeping Code Enforcement Chapter 9.28			Area after Accounting for Other Actions (based on assessment results)	0	0	29	0
	Assessment Methods for Control Measures Other than Full Capture Devices							
	Visual Assessment conducted on 5/19/15. Documentation included as attachment.							
	Summary of Assessment Results							
	1 gallon of trash removed							
Area After Taking into Account Full Capture Devices AND Other Actions					0	0	29	0
Estimated % Trash Reduction in this TMA					0			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types	Baseline Generation Areas (2009)	Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
14	15	Strip mall, grocery store and gas station	Fast food wrappers, cans and bottles, candy wrappers and cigarette butts		0	0	15	0
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	0	0
	N/A	Area not treated by Full trash Capture						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area Not Treated by Full Capture Devices	0	0	15	0
	Annual Drain Inlet Inspections Regular Street Sweeping Code Enforcement Chapter 9.28							
	Assessment Methods for Control Measures Other than Full Capture Devices			Area after Accounting for Other Actions (based on assessment results)	0	0	15	0
	Visual Assessment conducted on 5/18/15. Documentation included as attachment.							
	Summary of Assessment Results							
	1 gallon of trash removed							
Area After Taking into Account Full Capture Devices AND Other Actions					0	0	15	0
Estimated % Trash Reduction in this TMA					0			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types	Baseline Generation Areas (2009)	Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
15	19	1. Pedestrian litter 2. Vehicles	Fast food wrappers, candy wrappers, cans and bottles, and assorted paper trash		0	0	19	0
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	0	0
	N/A	Area not treated by Full trash Capture						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area Not Treated by Full Capture Devices	0	0	19	0
	Annual Drain Inlet Inspections Regular Street Sweeping Code Enforcement Chapter 9.28							
	Assessment Methods for Control Measures Other than Full Capture Devices			Area after Accounting for Other Actions (based on assessment results)	0	0	19	0
	Visual Assessment conducted on 5/18/15. Documentation included as attachment.							
	Summary of Assessment Results							
	1 gallon of trash removed							
Area After Taking into Account Full Capture Devices AND Other Actions					0	0	19	0
Estimated % Trash Reduction in this TMA					0			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types	Baseline Generation Areas (2009)	Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
16	25	1. Pedestrian litter 2. Vehicles	Food wrappers, cans and bottles		0	0	25	0
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	25	0
	25	(3) Full trash Capture Nets						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area Not Treated by Full Capture Devices	0	0	0	0
	Annual Drain Inlet Inspections							
	Regular Street Sweeping							
	Code Enforcement Chapter 9.28							
	Assessment Methods for Control Measures Other than Full Capture Devices							
	Visual Assessment conducted on 5/18/15. Documentation included as attachment.							
Summary of Assessment Results			Area after Accounting for Other Actions (based on assessment results)	0	0	25	0	
4 gallon of trash removed								
Area After Taking into Account Full Capture Devices AND Other Actions					0	0	0	25
Estimated % Trash Reduction in this TMA					100%			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types	Baseline Generation Areas (2009)	Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
17	18	1. Pedestrian litter 2. Vehicles	Fast food wrappers, cans and bottles, candy wrappers		0	0	18	0
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	0	0
	N/A	Area not treated by Full trash Capture						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area Not Treated by Full Capture Devices	0	0	18	0
	Annual Drain Inlet Inspections Regular Street Sweeping Code Enforcement Chapter 9.28							
	Assessment Methods for Control Measures Other than Full Capture Devices			Area after Accounting for Other Actions (based on assessment results)	0	0	18	0
	Visual Assessment conducted on 5/18/15. Documentation included as attachment.							
	Summary of Assessment Results							
	1 gallon of trash removed							
Area After Taking into Account Full Capture Devices AND Other Actions					0	0	18	0
Estimated % Trash Reduction in this TMA					0			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types	Baseline Generation Areas (2009)	Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
18	11	1. Pedestrian litter 2. Vehicles	Fast Food Wrappers, Cans and bottles, candy wrappers		0	0	11	0
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	0	0
	N/A	Area not treated by Full trash Capture						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area Not Treated by Full Capture Devices	0	0	11	0
	Annual Drain Inlet Inspections Regular Street Sweeping Code Enforcement Chapter 9.28							
	Assessment Methods for Control Measures Other than Full Capture Devices			Area after Accounting for Other Actions (based on assessment results)	0	0	11	0
	Visual Assessment conducted on 5/18/15. Documentation included as attachment.							
	Summary of Assessment Results							
	No Trash Found							
Area After Taking into Account Full Capture Devices AND Other Actions					0	0	11	0
Estimated % Trash Reduction in this TMA					0			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types	Baseline Generation Areas (2009)	Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
19	10	1. Pedestrian litter 2. Vehicles	Little to no derelict trash		0	0	10	0
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	0	0
	N/A	Area not treated by Full trash Capture						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area Not Treated by Full Capture Devices	0	0	10	0
	Annual Drain Inlet Inspections Regular Street Sweeping Code Enforcement Chapter 9.28							
	Assessment Methods for Control Measures Other than Full Capture Devices			Area after Accounting for Other Actions (based on assessment results)	0	0	10	0
	Visual Assessment conducted on 5/19/15. Documentation included as attachment.							
	Summary of Assessment Results							
	No Trash Found							
Area After Taking into Account Full Capture Devices AND Other Actions					0	0	10	0
Estimated % Trash Reduction in this TMA					0			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types	Baseline Generation Areas (2009)	Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
20	12,971	1. Pedestrian litter 2. Vehicles	Food and candy wrappers, drink cups		0	0	0	12971
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	0	451
	451	5 of 7 Trash Capture Nets						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area Not Treated by Full Capture Devices	0	0	0	12520
	Annual Drain Inlet Inspections Regular Street Sweeping Code Enforcement Chapter 9.28							
	Assessment Methods for Control Measures Other than Full Capture Devices			Area after Accounting for Other Actions (based on assessment results)	0	0	0	12520
	Visual Assessment conducted on 5/22/15. Documentation included as attachment.							
	Summary of Assessment Results							
	2 gallons of trash removed							
Area After Taking into Account Full Capture Devices AND Other Actions					0	0	0	12520
Estimated % Trash Reduction in this TMA					3.5%			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types	Baseline Generation Areas (2009)	Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
21	121	1. Pedestrian litter 2. Vehicles	Vacant open space, currently zoned for retail use		0	0	0	121
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	0	0
	N/A	Area not treated by Full trash Capture						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area Not Treated by Full Capture Devices	0	0	0	121
	Annual Drain Inlet Inspections Regular Street Sweeping Code Enforcement Chapter 9.28							
	Assessment Methods for Control Measures Other than Full Capture Devices			Area after Accounting for Other Actions (based on assessment results)	0	0	0	121
	Visual Assessment conducted on 5/19/15. Documentation included as attachment.							
	Summary of Assessment Results							
	No Trash Found							
Area After Taking into Account Full Capture Devices AND Other Actions					0	0	0	121
Estimated % Trash Reduction in this TMA					0			

City of Pleasanton

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

For Population-based Permittees, provide an estimate of the overall trash reduction percentage achieved to-date within the jurisdictional area of your municipality that generates problematic trash levels (i.e., Very High, High or Moderate trash generation). Base the estimate on the information presented in C.10.d – Parts A and B and receiving water cleanups not reported in C.10.b.iii.

Discussion of Trash Reduction Estimate (including Receiving Water Cleanups):

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

Estimated % Trash Reduction due to Jurisdictional-wide Actions (as Reported in C.10.d – Part A)	8%
Estimated % Trash Reduction in All TMAs due to Trash Full Capture Devices (as Reported in C.10.d. – Part B)	21%
Estimated % Trash Reduction in all TMAs due to Control Measures Other than Trash Full Capture Devices in All TMAs) (as Reported in C.10.d. – Part B)	0%
SubTotal for Above Actions	29%
Estimated % Trash Reduction due to Receiving Water Cleanups (All TMAs)	0
Total Estimated % Trash Reduction FY 14-15	29%

Section 11 - Provision C.11 Mercury Controls

C.11.a.i ► Mercury Recycling Efforts

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

See Section C.11 of the ACCWP FY 14-15 Annual Report for a summary of countywide recycling efforts.

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.

Mercury Containing Device/Equipment	Total Amount of Devices Collected	Estimated Mass of Mercury Collected
Fluorescent Lamps ⁶² (linear feet)	684	0.003769 lbs
CFLs ⁶³ (each)	0	0
Thermostats ⁶⁴ (each)	0	0
Thermostats (lbs)	0	0
Thermometers (each)	0	0
Switches (lbs)	0	0
Total Mass of Mercury Collected During FY 2014-2015:		0.003769 lbs

⁶²Only linear fluorescent lamps should be included

⁶³Only compact fluorescent lamps should be included

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

- 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 Program and regional accomplishments for these sub-provisions are included within the C.11 Mercury Controls section of Program's FY 14-15 Annual Report, Integrated Monitoring Report

Section 12 - Provision C.12 PCBs Controls

C.12.a.ii,iii ▶ Ongoing Training

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

Description:

See the FY 14-15 Program Annual Report for a description of training conducted by the Program.

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

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

Summary

A summary of countywide Program and regional accomplishments for these sub-provisions are included within the C.12 PCB Controls section of Program's FY 14-15 Annual Report, Integrated Monitoring 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 against noncompliance

The City has developed two standard conditions of approval related to managing the waste generated from the cleaning and treatment of copper architectural features, and these conditions of approval are uniformly applied to applicable development projects. Community Development Department staff meet with project applicants to educate them about these and other measures (including other measures required to comply with the NPDES permit) during the review process for development projects. The first standard condition of approval requires compliance with a Copper Pollutant Reduction Plan. The second condition requires the utilization of BMPs for projects that use architectural copper roofing, gutters, downspouts, and similar features. These BMPs include: pre-patinating copper material at the factory; collection of patination rinse water with appropriate disposal; the use of a clear coating on copper materials; minimization of washing of architectural copper; and blocking all storm drain inlets downstream of architectural copper washing. When building plans are submitted to the Community Development Department, compliance with these conditions (if applicable) is verified. The implementation of these conditions is also verified as part of final site inspections, and enforcement actions are instituted if necessary.

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

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

Summary

Inspections at automotive facilities include the task for providing and explaining BMPs in regard to automotive maintenance activities to business owners.
All automotive brake repair sites inspected in this fiscal year were using the applicable BMPs for sweeping and vacuuming the brake materials and disposing of the recovered materials.
The City of Pleasanton has one automotive dismantler NOI facility. At this NOI site, brake pads and shoes are disposed of in covered waste bins, Damaged brake parts are placed in covered scrap metal containers, while rotors and drums are stored in a covered area.

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

Note: There are no reporting requirements in the FY 14-15 Annual Report for Section C.14.

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

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

Is your agency a water purveyor?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
If No , skip to C.15.b.vi.(2):				
If Yes , Complete the attached reporting tables or attach your own table with the same information. Provide any clarifying comments below.				
Comments: See Planned Discharges of the Potable Water System Table at the end of this document. See Unplanned Discharges of the Potable Water System Table at the end of this document.				

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: <ul style="list-style-type: none"> • Promote conservation programs • Promote outreach for less toxic pest control and landscape management • Promote use of drought tolerant and native vegetation • Promote outreach messages to encourage appropriate watering/irrigation practices • Implement Illicit Discharge Enforcement Response Plan for ongoing, large volume landscape irrigation runoff.
Summary: The City of Pleasanton is currently in Stage 3 of Chapter 9.30 Water Conservation Plan Adopted by the City Council on 3/18/14. A mandatory reduction of 25% was implemented for all water customers on 5/7/14. In response to the Drought, The City created a Drought Action Team and Hotline to answer calls generated by the 25% reduction and associated restrictions. As a result, our Water Conservation Division responded to a higher volume of Controller Assistance Program requests. During the latter part of FY 14-15 the City's Water Conservation Division focused on education and enforcement of outdoor landscape watering restrictions—efficiency and will be hosting a Workshop in support of our mandatory conservation measures and ideas for permanent changes for water-efficient landscapes. The City currently facilitates the following programs: <ul style="list-style-type: none"> • Controller Assistance Program – Staff trained in water-efficiency make educational visits to individual home owners, HOA complexes and commercial businesses to asses landscaping and the current irrigation system performance, along with running irrigation schedule.

Recommendations are provided to ensure the elimination of water runoff, and appropriate adjustments are made the irrigation schedule if necessary.

- Water-Efficient Landscape Rebate – The City offers \$0.50/sq foot to irrigation customers and \$0.25/sq foot to residential customers for the replacement of lawn area with drought tolerant/climate-appropriate landscaping. An additional service of this program is staff review in the applicants design ideas and plant selections. Staff informs applicants if any potential problematic issues with the design or plant selection and offers alternative suggestions to encourage proper landscape management. All applicants and customers interested in this program are informed and educated on the practice of sheet mulching. The City works together with Bay Friendly to promote sheet mulching in the area as an environmentally preferable method of lawn elimination. This promotion directly encourages the reduction of toxic chemical applications; and because a 3-inch mulch layer is required of all completed landscapes for rebate approval, this program also directly promotes less toxic forms of weed prevention.
- Water-Efficient Irrigation Hardware Rebate – Those irrigation customers that participate in the Water-Efficient Landscape Rebate program are eligible for hardware upgrades to retrofit the irrigation to current water-efficiency standards. These include pressure regulating devices to help eliminate breaks and misting caused by systems operating at too high of pressure.

The Controller Assistance Program is offered to all water customers. The program provides an education overview of actual irrigation system performance and provides guidance on proper, year-long water scheduling for irrigation controllers. During FY14-15 a total of (147) residential services and (10) irrigation meter (commercial) customers were provided this service. (1) Additional large landscapes, representing one of the highest consuming irrigation customers, was serviced through the Large Landscape Audit Support Service (LLASS). Similar to the Controller Assistance Program, the LLASS provides large landscape irrigation customers with an irrigation survey, appropriate water budget, and water efficiency recommendations. Both programs identify breaks and sources of run-off which are followed up to ensure corrective measures were taken to remedy such problems.

The Water-Efficient Landscape Program and Water-Efficient Lawn Conversion Program work together to incentivize commercial/irrigation and residential customers to reduce lawn area by converting the lawn area to pre-approved, drought tolerant vegetation. Total of (56) single-family and (6) commercial customers have participated and are currently in the process completing lawn conversion projects during FY 14-15.

All of the programs mentioned, with the exception of the LLASS, are advertised on the City or Zone 7's websites. Additionally, the City has participated in several public outreach events which have showcased information on the programs and services provided.

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

A summary of the Countywide Program's effort to promote the use of less-toxic pest management and the use of drought tolerant and native vegetation is included within the C.7 Public Information and Outreach section of the Countrywide Program's 14-15 Annual Report.

Attachments begin on next page.

City of Pleasanton

Prioritized Inspection Workplan

2015/16 - 2019/20

Date Originally Prepared: May 1, 2013

Date Last Updated: July 1, 2015

Next Scheduled Update: January 2016

Total Number of High Priority Businesses: 10

Total Number of Medium Priority Businesses: 273

Total Number of Low Priority Businesses: 149

Grand Total on List (C.4.b.i(1)): 432

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

Business Name	Business Address	Business Type	Discharge Violation	Priority	Next Inspection
PLEASANTON GARBAGE SERVICE OLD EASEMENT	2512 VINEYARD AVE	NOI Facility		HIGH	15/16
PLEASANTON GARBAGE SERVICE SOLID WASTE	3110 BUSCH RD	NOI Facility	X	HIGH	15/16
OLDCASTLE PRECAST	3786 VALLEY AVE	NOI Facility		HIGH	15/16
ROCK & ROLL AUTO RECYCLING	3908 OLD SANTA RITA RD	NOI Facility		HIGH	15/16
MEADOWBROOK MEAT COMPANY	5675 SUNOL BLVD	NOI Facility		HIGH	15/16
THERMO FISHER SCIENTIFIC	6055 SUNOL BLVD	NOI Facility		HIGH	15/16
DOG DYNASTY INC	7132 JOHNSON DR STE D	Animal Care	NEW	LOW	15/16
FURRY-GOD-MOTHER	2541 ARANDA DR	Animal Care	NEW	LOW	15/16
GREEN WASH	841 EL PINTADO RD	Auto Detailing	NEW	MEDIUM	15/16
CALIFORNIA DENT WORKS INC	57 CALIFORNIA AVE STE H	Auto Repair		MEDIUM	15/16
R and C AUTO SERVICE	3596 UTAH ST STE C	Auto Repair	X	HIGH	15/16
B & G AUTOMOTIVE	3687 OLD SANTA RITA RD STE 22	Auto Repair		MEDIUM	15/16
OMEGA WERKS	3723 OLD SANTA RITA RD STE 16	Auto Repair		MEDIUM	15/16
PLEASANTON AUTO REPAIR	3880 OLD SANTA RITA RD	Auto Repair		MEDIUM	15/16
OIL CHANGER	4210 ROSEWOOD DR	Auto Repair		MEDIUM	15/16
ALEX CASILLAS @ CALIFORNIA COLLISION	57 CALIFORNIA AVE STE C	Auto Repair		MEDIUM	15/16
COOKS COLLISION OF PLEASANTON	3395 BERNAL AVE STE B	Auto Repair	NEW	MEDIUM	15/16
NEIGHBORHOOD AUTO CARE	4557 EULL CT	Auto Repair	NEW	MEDIUM	15/16
CLASSIC CARS LTD	14 CALIFORNIA AVE STE A	Auto Sales Retail		LOW	15/16
EXACT 10 LLC	57 CALIFORNIA AVE STE K	Auto Sales Retail		LOW	15/16
PALACE AUTO CENTER INC.	7070 COMMERCE CIR STE D	Auto Sales Retail		LOW	15/16
AUTO SHOWCASE	4183 1ST ST STE 1	Auto Sales Retail	NEW	LOW	15/16
A1 AUTO	2194 ARROYO CT APT 2	Auto Sales Retail	NEW	LOW	15/16
STONERIDGE CHRYSLER JEEP DODGE	2700 STONERIDGE DRIVE	Auto Sales Retail	NEW	LOW	15/16
ICONIC MOTORS	2 CALIFORNIA AVE	Auto Sales Retail	NEW	LOW	15/16
PLEASANTON AUTO PARTS	3724 STANLEY BLVD STE A	Auto Supplies	NEW	LOW	15/16
BIG O TIRES 24	3688 WASHINGTON ST STE A	Auto Tires		MEDIUM	15/16
R J'S PAINT SHOP	3715 OLD SANTA RITA RD STE 5,6,7,8	Automotive Paint Shop		MEDIUM	15/16
JORGE CALDERON AUTO PAINTING @	57 CALIFORNIA AVE STE C	Automotive Paint Shop		MEDIUM	15/16
AUNTIE ANNE'S PRETZELS	1212 STONERIDGE MALL RD	Bakery		MEDIUM	15/16
NOAH'S NEW YORK BAGELS #2163	1737 SANTA RITA RD STE 400	Bakery		MEDIUM	15/16
HERITAGE DONUTS	5480 SUNOL BLVD STE 6	Bakery		MEDIUM	15/16
THE CORNER CREPERIE	349 MAIN ST STE 140	Bakery	NEW	MEDIUM	15/16
THE CUPCAKE SHOPPE	4290 STANLEY BLVD	Bakery	NEW	MEDIUM	15/16
BORG LUMBER INC	575 BOULDER CT	Building Supplies/Lumber		MEDIUM	15/16
RICHERT LUMBER CO INC	5505 SUNOL BLVD	Building Supplies/Lumber	X	HIGH	15/16
COFFEE ALI LLC	3550 BERNAL AVE # 140	Cafe/Cafeterias		MEDIUM	15/16
PEETS COFFEE & TEA	5765 VALLEY AVE # 100	Cafe/Cafeterias		MEDIUM	15/16
ME & MY FRIENDS CAFÉ	4713 1ST ST STE 150	Cafe/Cafeterias	NEW	MEDIUM	15/16
THE PRESS - AN ARTISAN CAFE	1987 SANTA RITA RD STE H	Cafe/Cafeterias	NEW	MEDIUM	15/16
NESTLE TOLL HOUSE CAFE	1028 STONERIDGE MALL RD	Cafe/Cafeterias	NEW	MEDIUM	15/16
WILD TURKEY CAFE	6055 SUNOL BLVD	Cafe/Cafeterias	NEW	MEDIUM	15/16
CHUCK RANKER SERVICES	5644 BELLEZA DR	Carpet/Upholstery Cleaning	NEW	MEDIUM	15/16
PLEASANTON CAR WASH I	4005 PIMLICO DR	Carwash		MEDIUM	15/16
JP SEAFOOD	2300 CENTRAL AVE	Catering	NEW	MEDIUM	15/16
FRIEND'S INDIAN RESTAURANT INC	1040 W KETTLEMAN LN STE 4	Catering	NEW	MEDIUM	15/16
MARUS KITCHEN/RICOS TICOS	2016 104TH AVE	Catering	NEW	MEDIUM	15/16
FORKAFIED	4812 BERNAL AVE APT C	Catering	NEW	MEDIUM	15/16
PETE COLEMAN	2493 SHADY CREEK CT	Catering	NEW	MEDIUM	15/16
J & H KRAMERLY CARVERY CATERING	1909 EL CAMINO REAL	Catering	NEW	MEDIUM	15/16
TAQUIZAS ZARAGOZAS	26555 CHISHOLM CT APT 1	Catering	NEW	MEDIUM	15/16
PEACOCK INDIAN CUISINE	6608 DUBLIN BLVD	Catering	NEW	MEDIUM	15/16
STARBUCKS COFFEE #24527	511 MAIN ST	Coffee Shop	NEW	LOW	15/16
EMPIRE	3672 VIRGIN ISLANDS CT	Equipment Rentals	NEW	MEDIUM	15/16
CROWN LIFT TRUCKS	1400 CROCKER AVE	Equipment Sales	NEW	LOW	15/16
HIGH TECH BURRITO CORPORATION	349 MAIN ST STE 120	Fast Food Establishment		MEDIUM	15/16
KENTUCKY FRIED CHICKEN	1803 SANTA RITA RD	Fast Food Establishment	X	HIGH	15/16

BAJA FRESH	6762 BERNAL AVE # 630	Fast Food Establishment		MEDIUM	15/16
TACO BELL	5400 SUNOL BLVD STE 3	Fast Food Establishment	NEW	MEDIUM	15/16
TACO BELL	6030 JOHNSON DR	Fast Food Establishment	NEW	MEDIUM	15/16
TACO BELL	4001 SANTA RITA RD STE 6	Fast Food Establishment	NEW	MEDIUM	15/16
GUCKENHEIMER SERVICES, LLC V#113901	6140 STONERIDGE MALL RD STE 155	Food Related Services	NEW	MEDIUM	15/16
EAT THE BEST KETTLE KORN	4500 N ALPINE RD	Food Related Services	NEW	MEDIUM	15/16
MANTRAAH	6074 FOOTHILL GLEN DR	Food Vehicle	NEW	MEDIUM	15/16
SOUTHERN COMFORT KITCHEN	19036 CENTER ST	Food Vehicle	NEW	MEDIUM	15/16
GRILLAZ GONE WILD	49103 MILMONT DR	Food Vehicle	NEW	MEDIUM	15/16
CANTOPOP TRUCK	6400 CHRISTIE AVE APT 2219	Food Vehicle	NEW	MEDIUM	15/16
LITTLE RED RIDING TRUCK	608 51ST ST	Food Vehicle	NEW	MEDIUM	15/16
PIZZA PIRATE	101 ONTARIO ST	Food Vehicle	NEW	MEDIUM	15/16
CANASTA	504 ROSS CIR	Food Vehicle	NEW	MEDIUM	15/16
IZZYA'S FROZEN ICE CERAM CUSTARD & TREATS	3168 LUCAS DR	Food Vehicle	NEW	MEDIUM	15/16
TROPICAL TASTIN LLC	5178 MOWRY AVE	Food Vehicle	NEW	MEDIUM	15/16
LOBSTA TRUCK	701 W CESAR E CHAVEZ AVE STE 203	Food Vehicle	NEW	MEDIUM	15/16
COUNTRY GRILL	1148 E 18TH ST APT 1	Food Vehicle	NEW	MEDIUM	15/16
KAREN'S MARKET	126 SPRING ST	Grocery Stores		MEDIUM	15/16
GENE'S FINE FOODS	2803 HOPYARD RD	Grocery Stores		MEDIUM	15/16
FRESH & EASY NEIGHBORHOOD MARKET	3903 SANTA RITA RD	Grocery Stores		MEDIUM	15/16
BLUSH ORGANIC FROZEN YOGURT	3500 BERNAL AVE STE 145	Ice Cream Sales	NEW	LOW	15/16
TOTAL QUALITY MAINTENANCE INC	895 COMMERCIAL ST	Janitorial Services	NEW	LOW	15/16
EAST BAY MAINTENANCE	1241 SHAWN CT	Janitorial Services	NEW	LOW	15/16
HONEST CLEANING COMPANY	2641 STONERIDGE DR	Janitorial Services	NEW	LOW	15/16
PRECISION OPEN M R I	1393 SANTA RITA RD STE D	Laboratory		MEDIUM	15/16
HARMONY DENTAL LAB	5933 CORONADO LN STE 204	Laboratory	NEW	MEDIUM	15/16
PROGRESSIVE CONCEPTS MACHINING	1236 QUARRY LN STE 104	Machine Shop		LOW	15/16
GLOBAL CLASSIC COLLECTION, INC	2158 RHEEM DR	Machine Shop		LOW	15/16
PERIDOT CORPORATION	1072 SERPENTINE LN	Manufacturing		LOW	15/16
PLEASANTON TOOL & MANUFACTURING	1181 QUARRY LN STE 450	Manufacturing		LOW	15/16
ADEPT TECHNOLOGY INC	5627 GIBRALTAR DR	Manufacturing		LOW	15/16
TRIREME MEDICAL INC	7060 KOLL CENTER PKWY # 300&324	Manufacturing		LOW	15/16
UNCHAINED LABS	6940 KOLL CENTER PKWY STE 200	Manufacturing	NEW	LOW	15/16
ANAMAR WINDOWS MFG	31119 SAN BENITO ST	Manufacturing	NEW	LOW	15/16
ADAMS POOLS SOLUTIONS	3675 OLD SANTA RITA RD	Miscellaneous	X	HIGH	15/16
ACE BACKFLOW TESTING & REPAIR	1830 LAKESHORE AVE APT 411	Miscellaneous	NEW	LOW	15/16
SOUTH BAY ATHLETIC	2681 S AVERILL AVE	Miscellaneous	NEW	LOW	15/16
4 PYRAMIDS	6146 ALLBROOK CIR	Miscellaneous	NEW	LOW	15/16
CRANE PEST CONTROL	2700 GEARY BLVD	Pest Control	NEW	MEDIUM	15/16
MINUTEMAN PRESS OF PLEASANTON	1043 SERPENTINE LN	Printing		MEDIUM	15/16
CHROMAGRAPHICS	2186 RHEEM DR # B	Printing		MEDIUM	15/16
LMR PRINT CO, LLC	440 BOULDER CT STE 100C	Printing		MEDIUM	15/16
IMAGE X	5990 STONERIDGE DR STE 112	Printing		MEDIUM	15/16
STUDIO BLUE REPROGRAPHICS INC	7132 JOHNSON DR STE A	Printing		MEDIUM	15/16
IMMUNOSCIENCE INC	6654 OWENS DR	Research and Development	NEW	MEDIUM	15/16
ASTEX PHARMACEUTICALS INC	4420 ROSEWOOD DR STE 200	Research and Development	NEW	MEDIUM	15/16
BIO-RAD LABORATORIES INC	5731 W LAS POSITAS BLVD	Research and Development	NEW	MEDIUM	15/16
THE AIRD	5752 OWENS DR APT 101	Research and Development	NEW	MEDIUM	15/16
U M E SUSHI	4855 HOPYARD RD # 6/7	Restaurant		MEDIUM	15/16
SUBWAY 29759	5424 SUNOL BLVD STE 11	Restaurant		MEDIUM	15/16
SUBWAY 2314	6700 SANTA RITA RD STE L	Restaurant		MEDIUM	15/16
STONERIDGE DELI	7901 STONERIDGE DR STE 140	Restaurant		MEDIUM	15/16
HANABI SUSHI RESTAURANT	927 MAIN ST # A	Restaurant		MEDIUM	15/16
SUBWAY 17564	927 MAIN ST # B	Restaurant		MEDIUM	15/16
LA BOULANGERIE	1076 STONERIDGE MALL RD	Restaurant		MEDIUM	15/16
SONG PA KOREAN RESTAURANT	2025 SANTA RITA RD	Restaurant		MEDIUM	15/16
KAKI SUSHI	3120 SANTA RITA RD STE G	Restaurant		MEDIUM	15/16
DOMINOS PIZZA	3170 SANTA RITA RD STE A1	Restaurant		MEDIUM	15/16
KIMCHI HOUSE	3170 SANTA RITA RD STE A2	Restaurant		MEDIUM	15/16
GIRASOLE/PAMPERED PALATE CATERING	3180 SANTA RITA RD	Restaurant		MEDIUM	15/16
FERNANDO'S MEXICAN RESTAURANT	348 SAINT MARY ST	Restaurant		MEDIUM	15/16
KOKORO SUSHI	3500 BERNAL AVE STE 130	Restaurant		MEDIUM	15/16
ASHOKA-INDIAN CUISINE	3550 STANLEY BLVD	Restaurant		MEDIUM	15/16
FATFISH PLEASANTON	3657 OLD SANTA RITA RD STE A	Restaurant		MEDIUM	15/16
PIZZA GUYS 170	4000 PIMLICO DR STE 110	Restaurant		MEDIUM	15/16
SAIGON EXPRESS VIETNAMESES FOOD TO GO	4000 PIMLICO DR STE 112	Restaurant		MEDIUM	15/16
NY PIZZA & PASTA, INC	4001 SANTA RITA RD STE 5	Restaurant		MEDIUM	15/16
BAWARCHI	4040 PIMLICO DR STE 116	Restaurant		MEDIUM	15/16
CHINA LOUNGE	4220 ROSEWOOD DR STE A	Restaurant	X	HIGH	15/16
ALBERTO'S CANTINA	435 MAIN ST	Restaurant		MEDIUM	15/16
LOKANTA	443 MAIN ST	Restaurant		MEDIUM	15/16
MC DONALD'S	4501 ROSEWOOD DR	Restaurant		MEDIUM	15/16
EXTREME PITA	4555 HOPYARD RD # C7	Restaurant		MEDIUM	15/16

BARONE'S	475 SAINT JOHN ST	Restaurant		MEDIUM	15/16
MIX & EAT BOBS HOUSE	5321 HOPYARD RD STE D	Restaurant		MEDIUM	15/16
LA PALAPA COASTAL MEXICAN	5331 HOPYARD RD	Restaurant		MEDIUM	15/16
DAWN TO DUSK CAFE & RESTAURANT	5410 SUNOL BLVD STE 3	Restaurant		MEDIUM	15/16
CHICAGO'S METROPOLIAN DELI	6003 W LAS POSITAS BLVD	Restaurant		MEDIUM	15/16
DENNY'S #7415	6455 OWENS DR	Restaurant		MEDIUM	15/16
SULTAN'S KEBAB	6654 KOLL CENTER PKWY # 705	Restaurant		MEDIUM	15/16
VOODOO KITCHEN	6654 KOLL CENTER PKWY STE 300	Restaurant		MEDIUM	15/16
MARCO'S PIZZA	6654 KOLL CENTER PKWY STE 310	Restaurant		MEDIUM	15/16
PRONTO GOURMET BURRITO	6654 KOLL CENTER PKWY STE 318	Restaurant		MEDIUM	15/16
MAMA ROSAS	6770 SANTA RITA RD	Restaurant		MEDIUM	15/16
SUBWAY 55226	6774 BERNAL AVE # 320	Restaurant		MEDIUM	15/16
SAIGON BISTRO LLC	824 MAIN ST	Restaurant		MEDIUM	15/16
HANDLES ON MAIN LLC	855 MAIN ST	Restaurant		MEDIUM	15/16
LEGACY THAI CUISINE	929 MAIN ST STE C	Restaurant		MEDIUM	15/16
BLUE FOX INDIAN CUISINE	5681 GIBRALTAR DR	Restaurant	NEW	MEDIUM	15/16
THAI KITCHEN AND NOODLES	2461 STONERIDGE MALL RD STE E201	Restaurant	NEW	MEDIUM	15/16
CASBAH INC	239 MAIN ST	Restaurant	NEW	MEDIUM	15/16
VITALITY BOWLS #4	6654 KOLL CENTER PKWY STE 335	Restaurant	NEW	MEDIUM	15/16
GOLDEN TASTY RESTAURANT	6654 KOLL CENTER PKWY STE 115	Restaurant	NEW	MEDIUM	15/16
TRI VALLEY BISTRO	519 MAIN ST	Restaurant	NEW	MEDIUM	15/16
WAYNE'S KITCHEN	3500 BERNAL AVE STE 130	Restaurant	NEW	MEDIUM	15/16
PAKIZA HALAL RESTAURANT	201 MAIN ST STE E&F	Restaurant	NEW	MEDIUM	15/16
BILL'S CAFE	3015 HOPYARD RD	Restaurant	NEW	MEDIUM	15/16
CORNER BAKERY CAFE #1559	6770 BERNAL AVE	Restaurant	NEW	MEDIUM	15/16
PICK 6 SPORTS LOUNGE	4825 HOPYARD RD STE 4-10	Restaurant	NEW	MEDIUM	15/16
ANANDA BHAVAN	4515 ROSEWOOD DR STE 700	Restaurant	NEW	MEDIUM	15/16
CURRY CRAVINGS LLC	2025 SANTA RITA RD	Restaurant	NEW	MEDIUM	15/16
CHIANTI RESERVE	436 MAIN ST	Restaurant	NEW	MEDIUM	15/16
RIVER LEGEND	4275 ROSEWOOD DR STE 20	Restaurant	NEW	MEDIUM	15/16
TAXI SERVICE EXPRESS	400 BOULDER CT # 100-C	Taxi Company		MEDIUM	15/16
YELLOW STAR CAB CO	440 BOULDER CT STE 100D	Taxi Company		MEDIUM	15/16
LIBERTY CAB	57 CALIFORNIA AVE STE P	Taxi Company		MEDIUM	15/16
BLACK CAB OF TRI-VALLEY	440 BOULDER CT # 100	Taxi Company	NEW	MEDIUM	15/16
SANTA RITA TOW	3862 OLD SANTA RITA RD	Tow Company		MEDIUM	15/16
DIABLO AUTO BODY INC	3588 UTAH ST	Upholstery Shop		MEDIUM	15/16
TEARE D V M JAMES	7 CALIFORNIA AVE	Animal Care		LOW	16/17
THE DOG SCHOOL	39 CALIFORNIA AVE STE 301	Animal Care		LOW	16/17
DONALD MCLAIN @ ALISAL PET CLINIC	5480 SUNOL BLVD STE 4	Animal Care		LOW	16/17
RAYMAT MATERIALS, INC	440 BOULDER CT STE 300	Animal Care		LOW	16/17
ALISAL PET CLINIC	5480 SUNOL BLVD STE 4	Animal Care		LOW	16/17
FELINE MEDICAL CENTER, INC @ SANTA RITA SQUARE	3160 SANTA RITA RD STE B1	Animal Care		LOW	16/17
VALLEY HUMANE SOCIETY INC	3670 NEVADA ST	Animal Care		LOW	16/17
PERFORMANCE TECHNIC INC	14 CALIFORNIA AVE STE C	Auto Repair		MEDIUM	16/17
GIL'S BODY WORKS INC	142 Wyoming A	Auto Repair		MEDIUM	16/17
R LANCE & SONS CO INC	1500 ROSE AVE	Auto Repair		MEDIUM	16/17
PRECISION AUTO REPAIR, INC.	164 WYOMING ST STE A	Auto Repair		MEDIUM	16/17
BP AUTOMOTIVE	1809 SANTA RITA RD STE H	Auto Repair		MEDIUM	16/17
FAMILY AUTO REPAIR INC	1809 SANTA RITA RD STE I	Auto Repair		MEDIUM	16/17
HARRY'S AUTOMOTIVE	183 WYOMING ST	Auto Repair		MEDIUM	16/17
S A S GERMAN AUTO	26 CALIFORNIA AVE STE A	Auto Repair		MEDIUM	16/17
DOMESTIC AUTOPRO	26 CALIFORNIA AVE STE D	Auto Repair		MEDIUM	16/17
ROESBERY CAR CARE	2991 HOPYARD RD	Auto Repair		MEDIUM	16/17
PLEASANTON TRUCK & EQUIPMENT	3110 BUSCH RD	Auto Repair		MEDIUM	16/17
SCOTT'S AUTOMOTIVE & LIGHT TRUCK REPAIR INC	32 CALIFORNIA AVE # C&D	Auto Repair		MEDIUM	16/17
AIRBAG SERVICE & TECHZONE	32 CALIFORNIA AVE STE A	Auto Repair		MEDIUM	16/17
H U R PERFORMANCE ENGINES	32 CALIFORNIA AVE STE F	Auto Repair		MEDIUM	16/17
PERFECTION AUTO GLASS	32 CALIFORNIA AVE STE F	Auto Repair		MEDIUM	16/17
TOTH MOTORSPORTS	1490 E GATE WAY APT 138	Auto Sales Retail		LOW	16/17
AUTO FINANCIAL GROUP, INC	4000 PIMLICO DR # 114-255	Auto Sales Retail		LOW	16/17
BAY AUTO LEASE INC	4183 1ST ST STE T	Auto Sales Retail		LOW	16/17
T & T AUTO WHOLESALE	4713 1ST ST STE 260	Auto Sales Retail		LOW	16/17
WHARTON MOTORWERKS	575 BOULDER CT # 100	Auto Sales Retail		LOW	16/17
MONUMENT CAR PARTS	1809 SANTA RITA RD STE A	Auto Supplies		LOW	16/17
PLEASANTON NAPA AUTO PARTS	3724 STANLEY BLVD STE A	Auto Supplies		LOW	16/17
CERTIFIED TIRE & SERVICE CENTER	2 CALIFORNIA AVE	Auto Tires		MEDIUM	16/17
HERTZ CORPORATION	4855 HOPYARD RD STE 10	Auto/Motorcycle Rental		LOW	16/17
QUALITY AUTO CRAFT INC	3295 BERNAL AVE STE B	Automotive Paint Shop		MEDIUM	16/17
TRI VALLEY AUTO GLASS	3688 WASHINGTON ST STE D	Automotive Parts		LOW	16/17
AUTOZONE #4090	3901 SANTA RITA RD	Automotive Parts		LOW	16/17
LUMWORLD'S MRS FIELDS COOKIES #37	1028 STONERIDGE MALL RD	Bakery		MEDIUM	16/17
GRAIN D'OR	2033 STONERIDGE MALL RD	Bakery		MEDIUM	16/17
PRIMROSE BAKERY	350 MAIN ST STE D	Bakery		MEDIUM	16/17

BIG APPLE BAGEL	4555 HOPYARD RD STE 13	Bakery		MEDIUM	16/17
FILIGREE LLC	1987 SANTA RITA RD STE B	Bakery		MEDIUM	16/17
CINNABON #2218	2477 STONERIDGE MALL RD	Bakery		MEDIUM	16/17
AUNTI GLUTEN'S BAKERY	4290 STANLEY BLVD	Bakery		MEDIUM	16/17
SWEET & SAVORY CAFE & BAKE SHOP	5685 GIBRALTAR DR	Bakery		MEDIUM	16/17
SWEET IMAGINATIONS @ GOURMADE COOKERY	7060 KOLL CENTER PKWY STE 320	Bakery		MEDIUM	16/17
Y'ALL COME BACK SALOON	5321 HOPYARD RD STE C	Bar/Lounge		LOW	16/17
PLEASANTON MAIN ST BREWERY INC	830 MAIN ST	Bar/Lounge		LOW	16/17
THE HOME DEPOT 629	6000 JOHNSON DR	Building Supplies/Lumber		MEDIUM	16/17
CAFFINO	6730 SANTA RITA RD	Cafe/Cafeterias	NEW	MEDIUM	16/17
STARBUCKS COFFEE #5322	1737 SANTA RITA RD STE 300	Cafe/Cafeterias		LOW	16/17
CAFE MAIN	401 MAIN ST	Cafe/Cafeterias		LOW	16/17
ARAMARK AT CARRAMERICA	4432 ROSEWOOD DR	Cafe/Cafeterias		LOW	16/17
MAUI WOWI COFFEE & SMOOTHIES	4833 HOPYARD RD # 1	Cafe/Cafeterias		LOW	16/17
THE ATRIUM CAFE	5776 STONERIDGE MALL RD STE 110	Cafe/Cafeterias		LOW	16/17
DEAN'S CAFE	620 MAIN ST	Cafe/Cafeterias		LOW	16/17
GOURMET WORKS OF PLEASANTON, LLC	420 MAIN ST	Candy/Confectionary Store	NEW	MEDIUM	16/17
ADVANCED AUTO DETAIL	3597 NEVADA ST	Carwash		MEDIUM	16/17
CALIFORNIA SHINE CO""	7090 JOHNSON DR	Carwash		MEDIUM	16/17
CASA REAL	410 VINEYARD AVE	Catering		LOW	16/17
VALLEY CATERING, INC.	7087 COMMERCE CIR STE F	Catering		LOW	16/17
ALL PURPOSE CLEAN UP INC	3110 BUSCH RD	Cleaning		LOW	16/17
MERRY MAIDS	5480 SUNOL BLVD STE 5	Cleaning		LOW	16/17
STARZ CLEANERS	1987 SANTA RITA RD STE D	Drycleaner/Laundry		LOW	16/17
HOLIDAY CLEANERS OF AMERICA	3170 SANTA RITA RD STE A4	Drycleaner/Laundry		LOW	16/17
OAK HILLS CLEANERS	5410 SUNOL BLVD STE 1	Drycleaner/Laundry		LOW	16/17
ELITE CLEANERS	6280 W LAS POSITAS BLVD	Drycleaner/Laundry		LOW	16/17
QUESTAR PRODUCTS INT INC	1807 SANTA RITA RD # D270	Electronics		LOW	16/17
APPARATUS TESTING & ENGINEERING, INC.	7083 COMMERCE CIR STE H	Equipment Storage		LOW	16/17
MC DONALD'S STONERIDGE	1004 STONERIDGE MALL RD # A110-A	Fast Food Establishment		MEDIUM	16/17
PANDA EXPRESS #1935	1020 STONERIDGE MALL RD	Fast Food Establishment		MEDIUM	16/17
KENTUCKY FRIED CHICKEN	1803 SANTA RITA RD	Fast Food Establishment		MEDIUM	16/17
SURF CITY SQUEEZE	2465 STONERIDGE MALL RD	Fast Food Establishment		MEDIUM	16/17
MC DONALD'S	3001 BERNAL AVE	Fast Food Establishment		MEDIUM	16/17
BOB'S GIANT BURGERS	4223 1ST ST	Fast Food Establishment		MEDIUM	16/17
JAMBA JUICE COMPANY 119	4555 HOPYARD RD STE 17	Fast Food Establishment		MEDIUM	16/17
BURGER KING #2795	5315 HOPYARD RD	Fast Food Establishment		MEDIUM	16/17
CUP OF CALIFORNIA	5555 W LAS POSITAS BLVD	Fast Food Establishment		MEDIUM	16/17
MC DONALD'S PLEASANTON	6800 SANTA RITA RD	Fast Food Establishment		MEDIUM	16/17
PLEASANTON SHELL	1801 SANTA RITA RD	Gas Station		MEDIUM	16/17
HOPYARD SHELL	3790 HOPYARD RD	Gas Station		MEDIUM	16/17
1ST ST SHELL	4212 1ST ST	Gas Station		MEDIUM	16/17
HOPYARD SHELL	5251 HOPYARD RD	Gas Station		MEDIUM	16/17
SANTA RITA SHELL	6750 SANTA RITA RD	Gas Station		MEDIUM	16/17
CHEVRON USA 358727	1875 VALLEY AVE # A	Gas Station		MEDIUM	16/17
CLEAN ENERGY	3110 BUSCH RD	Gas Station		MEDIUM	16/17
SAFEWAY STORES 1502	1701 SANTA RITA RD	Grocery Stores		MEDIUM	16/17
99 RANCH MARKET	4299 ROSEWOOD DR	Grocery Stores		MEDIUM	16/17
RALEYS 316	5420 SUNOL BLVD	Grocery Stores		MEDIUM	16/17
LUCKY 744	6155 W LAS POSITAS BLVD	Grocery Stores		MEDIUM	16/17
MAIN STREET MEAT & FISH MARKET	700 MAIN ST	Grocery Stores		MEDIUM	16/17
WALMART NEIGHBORHOOD MARKET #5611	3112 SANTA RITA RD	Grocery Stores	NEW	MEDIUM	16/17
TEAM GLASS INC	2134 RHEEM DR # 200	Hardware		MEDIUM	16/17
IGS HYDROPONICS & ORGANICS	57 CALIFORNIA AVE STE I	Hardware		MEDIUM	16/17
TARA'S ORGANIC ICE CREAM	349 MAIN ST	Ice Cream Sales	NEW	MEDIUM	16/17
ALLIANCE BUILDING SERVICES	5776 STONERIDGE MALL RD STE 295	Janitorial Services		LOW	16/17
DIAGNOSTIC BIO SYSTEMS	1020 SERPENTINE LN STE 114	Laboratory		MEDIUM	16/17
THERANOS, INC @ SAFEWAY INC	5858 STONERIDGE MALL RD	Laboratory		MEDIUM	16/17
INVERSE SOLUTIONS, INC	3922 VALLEY AVE STE A	Machine Shop		LOW	16/17
SUNGLASS HUT 4478	1072 STONERIDGE MALL RD	Manufacturing		LOW	16/17
RAPIDWERKS INC	1257 QUARRY LN STE 140	Manufacturing		LOW	16/17
ACCESS PARTNERS	4430 WILLOW RD	Manufacturing		LOW	16/17
ANIMAGE LLC	5627 STONERIDGE DR STE 322	Manufacturing		LOW	16/17
PORTRAIT DISPLAYS INC	6663 OWENS DR	Manufacturing		LOW	16/17
ECOLAB INC	7060 KOLL CENTER PKWY STE 334	Manufacturing		LOW	16/17
BCP CONCRETE INC	1065 1/2 SERPENTINE LN STE 600	Masonry		LOW	16/17
REPLANET LLC	3903 SANTA RITA RD	Miscellaneous	NEW	MEDIUM	16/17
COST PLUS INC	5564 SPRINGDALE AVE	Miscellaneous		LOW	16/17
WESTERN GARDEN NURSERY	2756 VINEYARD AVE	Nursery Products		MEDIUM	16/17
PERFORMANCE PEST MANAGEMENT	3958 VALLEY AVE STE D	Pest Control		MEDIUM	16/17
TERMINIX INTERNATIONAL	5860 W LAS POSITAS BLVD STE 19	Pest Control		MEDIUM	16/17
CUSTOM PHOTOGRAPHIC SERVICES	39 CALIFORNIA AVE STE 107	Photography/Cameras		MEDIUM	16/17
ALPHA OMEGA PRINT & IMAGING	1063 SERPENTINE LN STE A	Printing		MEDIUM	16/17

DENCO INCORPORATED	231 OLD BERNAL AVE STE 2D	Printing		MEDIUM	16/17
FEDEX OFFICE AND PRINT SERVICES	6070 JOHNSON DR STE A	Printing		MEDIUM	16/17
UNISOURCE WORLDWIDE INC	4225 HACIENDA DR # A	Printing	NEW	MEDIUM	16/17
HAP'S ORIGINAL	122 W NEAL ST	Restaurant		MEDIUM	16/17
CALIFORNIA PIZZA KITCHEN, 313	1328 STONERIDGE MALL RD # D122	Restaurant		MEDIUM	16/17
P F CHANG'S CHINA BISTRO	1330 STONERIDGE MALL RD	Restaurant		MEDIUM	16/17
THE CHEESECAKE FACTORY	1350 STONERIDGE MALL RD	Restaurant		MEDIUM	16/17
KOREAN VILLAGE	1807 SANTA RITA RD STE F	Restaurant		MEDIUM	16/17
BLESSING'S RESTAURANT	1989 SANTA RITA RD STE D	Restaurant		MEDIUM	16/17
FIESTA TACO	1989 SANTA RITA RD STE J	Restaurant		MEDIUM	16/17
PAPA MURPHY'S CA 116 TAKE N BAKE PIZZA	1991 SANTA RITA RD STE E	Restaurant		MEDIUM	16/17
PHO HOA RESTAURANT	201 MAIN ST	Restaurant		MEDIUM	16/17
VIC'S ALL STAR KITCHEN	201 MAIN ST STE A	Restaurant		MEDIUM	16/17
INDIA GARDEN	210 ROSE AVE	Restaurant		MEDIUM	16/17
BUCKHORN GRILL	2245 STONERIDGE MALL RD	Restaurant		MEDIUM	16/17
FRESH CHOICE LLC	2453 STONERIDGE MALL RD	Restaurant		MEDIUM	16/17
HOT DOG ON A STICK	2463 STONERIDGE MALL RD # E202	Restaurant		MEDIUM	16/17
RANCHO GRANDE TAQUEIRA 2	2707 HOPYARD RD	Restaurant		MEDIUM	16/17
SOZO SUSHI	2835 HOPYARD RD	Restaurant		MEDIUM	16/17
STRAW HAT PIZZA	2953 HOPYARD RD	Restaurant		MEDIUM	16/17
JIOU YUAN MANDARIAN BISTRO	30 W ANGELA ST	Restaurant		MEDIUM	16/17
SENRO SUSHI	30 W NEAL ST STE 110	Restaurant		MEDIUM	16/17
THE HOP YARD	3015 HOPYARD RD # F&H	Restaurant		MEDIUM	16/17
ZORN'S RESTAURANT	3015 HOPYARD RD STE A	Restaurant		MEDIUM	16/17
SATO JAPANESE CUISINE	3015 HOPYARD RD STE K	Restaurant		MEDIUM	16/17
LA VITE RISTORANTE	3037 HOPYARD RD STE G	Restaurant		MEDIUM	16/17
CHINESE SZECHUAN RESTAURANT	3059 HOPYARD RD STE F	Restaurant		MEDIUM	16/17
STACEY'S CAFE	310 MAIN ST STE A	Restaurant		MEDIUM	16/17
MOUNTAIN MIKES PIZZA	3120 SANTA RITA RD STE H	Restaurant		MEDIUM	16/17
GOLD CHOPSTICKS RESTAURANT	3170 SANTA RITA RD STE A11	Restaurant		MEDIUM	16/17
LITTLE CAESARS	3283 BERNAL AVE # 103	Restaurant		MEDIUM	16/17
REDCOATS	336 SAINT MARY ST	Restaurant		MEDIUM	16/17
FONTINA RISTORANTE	349 MAIN ST STE 150	Restaurant		MEDIUM	16/17
LITTLE HOME THAI CUISINE	4000 PIMLICO DR STE 106	Restaurant		MEDIUM	16/17
UDUPI PALACE	4040 PIMLICO DR STE 116	Restaurant		MEDIUM	16/17
PASTA'S TRATTORIA	405 MAIN ST	Restaurant		MEDIUM	16/17
MAIN SUSHI	411 MAIN ST	Restaurant		MEDIUM	16/17
SODEXO @ ADP CAFE	4125 HOPYARD RD	Restaurant		MEDIUM	16/17
SIMPLY GREEK PLEASANTON	4220 ROSEWOOD DR # L	Restaurant		MEDIUM	16/17
NONNI'S BISTRO	425 MAIN ST	Restaurant		MEDIUM	16/17
PHO SAIGON CITY LLC	4275 ROSEWOOD DR STE 21	Restaurant		MEDIUM	16/17
KASPER'S	4275 ROSEWOOD DR STE 27	Restaurant		MEDIUM	16/17
THE HUNAN CHEF CHINESE RESTAURANT	4285 VALLEY AVE	Restaurant		MEDIUM	16/17
GARLEX PIZZA & RIBS	4301 VALLEY AVE STE A	Restaurant		MEDIUM	16/17
MEIKO RESTAURANT	4301 VALLEY AVE STE B	Restaurant		MEDIUM	16/17
CHIANTI'S RISTORANTE	436 MAIN ST	Restaurant		MEDIUM	16/17
RED SMOKE GRILL, INC	4501 HOPYARD RD # D3	Restaurant		MEDIUM	16/17
SWEET TOMATOES #22	4501 HOPYARD RD STE 1	Restaurant		MEDIUM	16/17
RED ROBIN AMERICA'S GOURMET BURGERS & SPIRITS	4503 ROSEWOOD DR	Restaurant		MEDIUM	16/17
BEIJING BISTRO	6654 KOLL CENTER PKWY STE 115	Restaurant	NEW	MEDIUM	16/17
CELLAR DOOR	4469 RAILROAD AVE	Restaurant	NEW	MEDIUM	16/17
YELLOW CAB OF TRI VALLEY	3596 UTAH ST STE D	Taxi Company		MEDIUM	16/17
AFFORDABLE CAB CO	440 BOULDER CT	Taxi Company		MEDIUM	16/17
UNITED CAB CO	440 BOULDER CT # 100	Taxi Company		MEDIUM	16/17
A - Z CAB CO.	440 BOULDER CT STE 100C	Taxi Company		MEDIUM	16/17
MARS CAB COMPANY	440 BOULDER CT STE 100C	Taxi Company		MEDIUM	16/17
SILVER CAB	4900 HOPYARD RD STE 100	Taxi Company		MEDIUM	16/17
HAPPY CAB	440 BOULDER CT STE 100C	Taxi Company	NEW	MEDIUM	16/17
CENTRAL TOWING & TRANSPORT LLC	14 CALIFORNIA AVE	Tow Company		MEDIUM	16/17
PENSKE TRUCK LEASING CO LP	5675 SUNOL BLVD	Truck/Trailer Rentals		MEDIUM	16/17
DIABLO AUTO BODY INC	3275 BERNAL AVE	Upholstery Shop		MEDIUM	16/17
B & D AUTO BODY	57 CALIFORNIA AVE STE F	Upholstery Shop		MEDIUM	16/17
PREMIERE SOLUTIONS	4695 CHABOT DR # 237	Auto Sales Retail		LOW	17/18
JIMS COUNTRY STYLE RESTAURANT	5400 SUNOL BLVD STE 1	Restaurant		MEDIUM	17/18
THE HABIT RESTAURANTS LLC	6770 BERNAL AVE # 410	Restaurant		MEDIUM	17/18
SECOND HELPING GLUTEN-FREE FARE INC	7060 KOLL CENTER PKWY STE 320	Restaurant		MEDIUM	17/18
NATIONAL CAB CO	440 BOULDER CT # 100	Taxi Company		MEDIUM	17/18
FIVE STAR CAB	440 BOULDER CT STE 100D	Taxi Company		MEDIUM	17/18
YELLOW CITY CAB OF TRI-VALLEY	440 BOULDER CT # 100	Taxi Company		MEDIUM	17/18
CHECKER CAB CO	57 CALIFORNIA AVE STE P	Taxi Company		MEDIUM	17/18
TOWN & COUNTRY VET HOSP	923 MAIN ST	Veterinarian		LOW	17/18
ALAMEDA COUNTY SMOG TEST ONLY	3440 STANLEY BLVD STE D	Auto Repair		LOW	17/18
PACIFIC CUSTOM CYCLES	3862 OLD SANTA RITA RD	Auto Sales Retail		LOW	17/18

AVIS RENT A CAR SYSTEM LLC	3956 OLD SANTA RITA RD	Auto Sales Retail		LOW	17/18
BUDGET RENT A CAR	4003 PIMLICO DR	Auto Sales Retail		LOW	17/18
JAY'S AUTO CENTER/TRI-VALLEY AUTO RENTAL	4011 PIMLICO DR	Auto Sales Retail		LOW	17/18
LEXUS OF PLEASANTON	4335 ROSEWOOD DR	Auto Sales Retail		LOW	17/18
INFINITI OF PLEASANTON	4339 ROSEWOOD DR	Auto Sales Retail		LOW	17/18
EAST BAY MINI	4340 ROSEWOOD DR	Auto Sales Retail		LOW	17/18
LEXUS OF PLEASANTON PRE-OWNED VEHICLES	4341 ROSEWOOD DR	Auto Sales Retail		LOW	17/18
LEXUS OF PLEASANTON	4345 ROSEWOOD DR	Auto Sales Retail		LOW	17/18
EAST BAY BMW	4350 ROSEWOOD DR	Auto Sales Retail		LOW	17/18
ACURA OF PLEASANTON	4355 ROSEWOOD DR	Auto Sales Retail		LOW	17/18
BAY AREA AUTO GROUP LLC	3283 BERNAL AVE # 106	Auto Sales Retail		LOW	17/18
COST PLUS SALES & LEASING	4125 MOHR AVE	Auto Sales Retail		LOW	17/18
SPECIALTY SALES CLASSICS INC	4321 1ST ST	Auto Sales Retail		LOW	17/18
ACCURATE AUTO SALES	4725 1ST ST STE 222	Auto Sales Retail		LOW	17/18
MERCEDES-BENZ OF PLEASANTON	5885 OWENS DR	Auto Sales Retail		LOW	17/18
GRAPE TIMES WINE BAR LLC	4469 RAILROAD AVE	Bar/Lounge		LOW	17/18
Z CAFE EXPRESS	1987 SANTA RITA RD STE H	Cafe/Cafeterias		LOW	17/18
TOGO'S EATERY	3120 SANTA RITA RD STE D	Cafe/Cafeterias		LOW	17/18
ERIKS DELI CAFE	4247 ROSEWOOD DR STE 19	Cafe/Cafeterias		LOW	17/18
CAFE JOY	5321 HOPYARD RD STE G	Cafe/Cafeterias		LOW	17/18
THE COFFEE COMPANY	5424 SUNOL BLVD STE 7	Cafe/Cafeterias		LOW	17/18
STARBUCKS COFFEE #14070	6786 BERNAL AVE STE 810	Cafe/Cafeterias		LOW	17/18
MR. PICKLE'S	3059 HOPYARD RD STE I	Cafe/Cafeterias		LOW	17/18
THE RISING LOAFER CAFE & BAKERY	428 MAIN ST	Cafe/Cafeterias		LOW	17/18
STABLE CAFE	4501 PLEASANTON AVE	Cafe/Cafeterias		LOW	17/18
JUICE & JAVA EXPRESS	55 W ANGELA ST STE 101	Cafe/Cafeterias		LOW	17/18
CAFE XPRESS	5801 OWENS DR	Cafe/Cafeterias		LOW	17/18
CAFFINO INC	6730 SANTA RITA RD	Cafe/Cafeterias		LOW	17/18
JEFFREY SCHULZ CATERING	39 CALIFORNIA AVE STE 103	Catering		LOW	17/18
URBAN PARK CONCESSIONAIRES	5757 SONOMA DR STE A	Catering		LOW	17/18
GIMANELLI	915 MAIN ST STE B	Catering		LOW	17/18
SERVICE BY MEDALLION	3958 VALLEY AVE STE C	Cleaning		LOW	17/18
TIGER CARPET CLEANING/JONES JANITORIAL	5750 SONOMA DR STE D	Cleaning		LOW	17/18
NATURE'S CLEANERS	4000 PIMLICO DR STE 100	Drycleaner/Laundry		LOW	17/18
SAVINGS CLEANERS	6762 BERNAL AVE # 620	Drycleaner/Laundry		LOW	17/18
HOPYARD CLEANERS	2771 HOPYARD RD	Drycleaner/Laundry		LOW	17/18
VINTAGE HILLS CLEANERS	3550 BERNAL AVE # 160	Drycleaner/Laundry		LOW	17/18
VOGUE DRY CLEANER INC	5580 SPRINGDALE AVE STE C	Drycleaner/Laundry		LOW	17/18
BERNAL CLEANERS	6654 KOLL CENTER PKWY STE 335	Drycleaner/Laundry		LOW	17/18
JADOO TV INC	5653 STONERIDGE DR STE 108	Electronics		LOW	17/18
CARPETLAND	4299 ROSEWOOD DR # 100	Floor Coverings		LOW	17/18
BANOI INTERNATIONAL FOODS	5321 HOPYARD RD STE F	Grocery Stores		LOW	17/18
HAAGENDAZS	1144 STONERIDGE MALL RD # B120	Ice Cream Sales		LOW	17/18
YOGO HOLIC	3500 BERNAL AVE STE 145	Ice Cream Sales		LOW	17/18
ONE STOP BUILDING SERVICES, INC	6130 STONERIDGE MALL RD STE 105	Janitorial Services		LOW	17/18
VENEGAS WORKS INC	5671 SONOMA DR STE B	Machine Shop		LOW	17/18
METALLUM INC	7074 COMMERCE CIR STE A	Manufacturing		LOW	17/18
O STORE	1108 STONERIDGE MALL RD # 104B	Manufacturing		LOW	17/18
SUNGLASS HUT 4201	2353 STONERIDGE MALL RD	Manufacturing		LOW	17/18
SUB-ONE TECHNOLOGY INC	4464 WILLOW RD STE 103	Manufacturing		LOW	17/18
COOPER VISION, INC	5870 STONERIDGE DR STE 1	Manufacturing		LOW	17/18
INTERSON CORPORATION	7026 KOLL CENTER PKWY STE 201	Manufacturing		LOW	17/18
XRADIA, INC	4385 HOPYARD RD # 100	Photography/Cameras		LOW	17/18
VITALITY BOWLS	1 STONERIDGE MALL RD # E205	Restaurant		MEDIUM	18/19
GAY 90'S PIZZA	288 MAIN ST	Restaurant		MEDIUM	18/19
AMADOR PET HOSPITAL	243 MAIN ST STE C	Animal Care		LOW	18/19
EAST BAY BMW	3932 OLD SANTA RITA RD	Auto Detailing		MEDIUM	18/19
BERATLIS AUTOMOTIVE	3597 NEVADA ST STE A	Auto Repair		MEDIUM	18/19
A SMOG SHOP	3596 UTAH ST STE B	Auto Repair		MEDIUM	18/19
CERTIFIED TIRE AND SERVICE CENTER	4216 ROSEWOOD DR	Auto Repair		MEDIUM	18/19
VALLEY RENT A WRECK/ROTARY PERFORMANCE	3295 BERNAL AVE STE A	Auto Repair		MEDIUM	18/19
MEMBERS ADVANTAGE PLUS	5050 HOPYARD RD STE 300	Auto Sales Retail		LOW	18/19
SANTA RITA AUTO	3878 OLD SANTA RITA RD	Auto Sales Retail		LOW	18/19
EQUITY AUTO BROKERAGE, INC	4183 1ST ST STE G	Auto Sales Retail		LOW	18/19
ENTERPRISE RENT-A CAR OF S F	4275 ROSEWOOD DR STE 26	Auto/Motorcycle Rental		LOW	18/19
SAMBERG PERFORMANCE	3688 WASHINGTON ST STE D	Automotive Parts		LOW	18/19
VIP CLEANER I	1809 SANTA RITA RD STE F	Drycleaner/Laundry		LOW	18/19
ROSEMOUNT INC	7150 KOLL CENTER PKWY	Equipment Sales		LOW	18/19
C J'S MODEL HOME MAINTENANCE	4307 VALLEY AVE # 5	Janitorial Services		LOW	18/19
GOLDENVIEW IMAGING & DIAGNOSTICS INC	1393 SANTA RITA RD STE D	Laboratory		MEDIUM	18/19

PLAZA SPEED WASH	4241 1ST ST	Laundromat Self Service		LOW	18/19
INDIVIDUAL SOFTWARE INCORPORATED	4255 HOPYARD RD STE 2	Manufacturing		LOW	18/19
SIMPSON MANUFACTURING CO INC	5956 W LAS POSITAS BLVD	Manufacturing		LOW	18/19
PARAMOUNT PEST CONTROL, A CA CORP	5673 W LAS POSITAS BLVD STE 212	Pest Control		MEDIUM	18/19
T & T VALVE AND INSTRUMENT INC	1181 QUARRY LN STE 150	Plumbing Supplies		MEDIUM	18/19
NOHR'S R V CENTER	1500 ROSE AVE STE A	R V Parts and Service		MEDIUM	18/19
REEF ANIMALS INC	7063 COMMERCE CIR STE A	Animal Care		LOW	18/19
GREAT AMERICAN SMOG TEST CENTER	3687 OLD SANTA RITA RD STE 10	Auto Repair		LOW	18/19
DUSTY CARS	3724 STANLEY BLVD STE B	Auto Sales Retail		LOW	18/19
DEALER DIRECT USA INC	5673 W LAS POSITAS BLVD STE 216	Auto Sales Retail		LOW	18/19
SUNSHINE SALOON	1807 SANTA RITA RD STE K	Bar/Lounge		LOW	18/19
STARBUCKS COFFEE #6474	1140 STONERIDGE MALL RD	Cafe/Cafeterias		LOW	18/19
TULLYS COFFEE	349 MAIN ST STE 110	Cafe/Cafeterias		LOW	18/19
DR BEANZ COFFEE BAR	4299 VALLEY AVE	Cafe/Cafeterias		LOW	18/19
STARBUCKS COFFEE #5274	4555 HOPYARD RD STE 15	Cafe/Cafeterias		LOW	18/19
TOGO'S EATERY	5556 SPRINGDALE AVE # A	Cafe/Cafeterias		LOW	18/19
STARBUCKS COFFEE #6648	6050 JOHNSON DR STE A	Cafe/Cafeterias		LOW	18/19
CLOROX CAFE	7200 JOHNSON DR	Cafe/Cafeterias		LOW	18/19
PALM EVENT CENTER	1184 VINEYARD AVE	Catering		LOW	18/19
SEOUL FOOD TO GO	6380 STONERIDGE MALL RD APT 215	Catering		LOW	18/19
EXCEL BUILDING SERVICES, LLC	1061 SERPENTINE LN STE H	Cleaning		LOW	18/19
ROSEWOOD CLEANERS	4211 ROSEWOOD DR STE 2	Cleaning		LOW	18/19
FAMILY CLEANERS	618 MAIN ST STE A	Cleaning		LOW	18/19
D & D CLEANERS	3059 HOPYARD RD STE H	Drycleaner/Laundry		LOW	18/19
HACIENDA CLEANERS	5682 STONERIDGE DR	Drycleaner/Laundry		LOW	18/19
ARROW CLEANERS	6700 SANTA RITA RD STE G	Drycleaner/Laundry		LOW	18/19
JAN-PRO CLEANING SYSTEMS	3875 HOPYARD RD STE 194	Janitorial Services		LOW	18/19
AMERICAN BUILDING MAINTENANCE COM	6671 OWENS DR	Janitorial Services		LOW	18/19
TOOL DYNAMICS	5671 SONOMA DR STE C	Machine Shop		LOW	18/19
OFFICEMAX INC 228	5596 SPRINGDALE AVE	Miscellaneous	NEW	LOW	18/19
AMADOR VALLEY VETERINARY HOSPITAL INC	1809 SANTA RITA RD STE M	Veterinarian		LOW	18/19
GOLDEN GATE TRANSMISSIONS	3878 OLD SANTA RITA RD	Auto Repair		CLOSED	C 12/13
TRI VALLEY WHOLESALE	3688 WASHINGTON ST E1	Auto Sales Retail		CLOSED	C 12/13
ALPHA AUTO INC	4183 FIRST ST C	Auto Sales Retail		CLOSED	C 12/13
VOLVO OF PLEASANTON	4335 ROSEWOOD DR	Auto Sales Retail		CLOSED	C 12/13
BAGEL STREET CAFÉ	6762 BERNAL AVE # 610	Bakery		CLOSED	C 12/13
EAGLE TAXI CO	440 BOULDER CT STE 100D	Taxi Company		CLOSED	C 12/13
U-HAUL CO OF CALIFORNIA	3657 OLD SANTA RITA RD	Truck/Trailer Rentals		CLOSED	C 12/13
ROESBERY CAR CARE	3192 SANTA RITA RD	Auto Repair		CLOSED	C 13/14
SHAMROCK	39 CALIFORNIA AVE STE 308	Auto Sales Retail		CLOSED	C 13/14
BEST IMPORTS	7034 COMMERCE CIR STE G	Auto Sales Retail		CLOSED	C 13/14
LUXURY MOTORS OF BAY AREA	7059 COMMERCE CIR STE G	Auto Sales Retail		CLOSED	C 13/14
ECONOMY CAR SALE	7063 COMMERCE CIR STE D	Auto Sales Retail		CLOSED	C 13/14
SPECIALTY'S CAFE & BAKERY	6200 STONERIDGE MALL RD STE 120	Bakery		CLOSED	C 13/14
SAVINGS CLEANERS	4307 VALLEY AVE STE C	Drycleaner/Laundry		CLOSED	C 13/14
VILLAGE CAB	3440 STANLEY J	Taxi Company		CLOSED	C 13/14
ROADRUNNER CAB CO	440 BOULDER CT STE 100C	Taxi Company		CLOSED	C 13/14
AIRPORT EXPRESS TAXI	440 BOULDER CT STE 100C	Taxi Company	NEW	CLOSED	C 13/14
PLEASANTON TRUCKING, INC	2700 VINEYARD AVE	Trucking Co		CLOSED	C 13/14
DOGTOPIA OF THE TRI VALLEY	7132 JOHNSON DR STE D	Animal Care		CLOSED	C 14/15
DIAMOND AUTO DETAILING (MOBILE)	3942 VALLEY AVE STE G	Auto Detailing		CLOSED	C 14/15
EZ CHIP FIX	1249 QUARRY LN STE 130	Auto Glass	NEW	CLOSED	C 14/15
R/T PERFORMANCE	3596 UTAH ST STE B	Auto Repair		CLOSED	C 14/15
SEVENTY SEVEN AUTO REPAIR	39 CALIFORNIA AVE STE 302	Auto Repair		CLOSED	C 14/15
ACCEPTANCE INSURANCE SERVICES INC	6280 W LAS POSITAS BLVD STE A	Auto Repair		CLOSED	C 14/15
SALEM AUTO REPAIR	2991 HOPYARD RD	Auto Repair	NEW	CLOSED	C 14/15
JUST HOTRODS L L C	1181 QUARRY LN STE 250	Auto Sales Retail		CLOSED	C 14/15
IDRIVE AUTO GROUP LLC	3687 OLD SANTA RITA RD # 2A	Auto Sales Retail		CLOSED	C 14/15
AFG PACIFIC SERVICES	4125 MOHR AVE STE L	Auto Sales Retail		CLOSED	C 14/15
SHAH AUTO	440 BOULDER CT	Auto Sales Retail		CLOSED	C 14/15
CALIFORNIA AUTO EXCHANGE	7063 COMMERCE CIR STE C	Auto Sales Retail		CLOSED	C 14/15
AUTO PRO	4183 1ST ST STE F	Auto Sales Retail	NEW	CLOSED	C 14/15

MT SMOGCHECK	2991 HOPYARD RD	Auto Smog Station	NEW	CLOSED	C 14/15
BEST AUTO BODY SUPPLY	1241 QUARRY LN STE 125	Auto Supplies	NEW	CLOSED	C 14/15
SUNDAY MORNING BAKERY	5163 GENOVESIO DR	Bakery		CLOSED	C 14/15
STONERIDGE WALL STREET CAFE INC	6140 STONERIDGE MALL RD STE 155	Cafe/Cafeterias		CLOSED	C 14/15
PURITY CLEANERS	4253 1ST ST	Cleaning		CLOSED	C 14/15
AFC SUSHI@ SAFEWAY #1502	1701 SANTA RITA RD	Fast Food Establishment		CLOSED	C 14/15
QUIZNOS SUBS	519 MAIN ST	Fast Food Establishment		CLOSED	C 14/15
THE PETAL COMPANY	310 MAIN ST	Florist Retail & Wholesale	NEW	CLOSED	C 14/15
BIG VALLEY TERMITE AND PEST CONTROL INC	3958 VALLEY AVE STE E	Pest Control		CLOSED	C 14/15
ANARKALEE RESTAURANT LLC	4515 ROSEWOOD DR STE 700	Restaurant		CLOSED	C 14/15
MAIN STREET ROUND TABLE PIZZA	530 MAIN ST	Restaurant		CLOSED	C 14/15
PLANET FRESH GOURMET BURRITO	5548 SPRINGDALE AVE # D	Restaurant		CLOSED	C 14/15
PLEASANT ASIAN CUISINE	5901 OWENS DR	Restaurant		CLOSED	C 14/15
OCEAN BLISS	600 MAIN ST STE G	Restaurant		CLOSED	C 14/15
WOK KEE CHINESE RESTAURANT	6654 KOLL CENTER PKWY STE 115	Restaurant		CLOSED	C 14/15
WASABI STONEBRIAR CO	1124 STONERIDGE MALL RD # K124	Restaurant	NEW	CLOSED	C 14/15
SPRADER COMPANY	2134 RHEEM DR # D	Sweeper		CLOSED	C 14/15
SUPER CAB CO	3596 UTAH ST STE A	Taxi Company		CLOSED	C 14/15
AAA CAB CO	57 CALIFORNIA AVE STE P	Taxi Company		CLOSED	C 14/15
TRI VALLEY FLOWERS	5311 HOPYARD RD	Florist		REMOVED	R 12/13
CHEVAL TRAINING	7191 JOHNSTON RD	Animal Care		REMOVED	R 13/14
ASEEL MOTORSPORT LLC	4183 1ST ST STE B	Auto Sales Retail		REMOVED	R 13/14
JULIAN LACEY AUTOMOTIVE VENTURES	4183 1ST ST STE C	Auto Sales Retail		REMOVED	R 13/14
AMADOR CLEANERS	1787 SANTA RITA RD	Drycleaner/Laundry		REMOVED	R 13/14
SPRING DRY CLEANERS	5580 SPRINGDALE AVE STE C	Drycleaner/Laundry	NEW	REMOVED	R 13/14
VG SCIENTA, INC	235 MAIN ST STE H	Equipment Sales		REMOVED	R 13/14
THE PETAL COMPANY	5776 SONOMA DR STE B	Florist	NEW	REMOVED	R 13/14
DAT TIEN NGUYEN, MD, INC	5565 W LAS POSITAS BLVD STE 360	Laboratory		REMOVED	R 13/14
HANDS ON EARTH FRIENDLY CARPET CLEANING	2259 CAMINO BRAZOS	Mobile Business	NEW	REMOVED	R 13/14
J C L PRINT ASSOCIATES	555 PETERS AVE STE 260A	Printing		REMOVED	R 13/14
SYNCHRO NET MARINE INC	4473 WILLOW RD STE 250	Trucking Co		REMOVED	R 13/14
CENTRAL CONCRETE SUPPLY INC	1645 STANLEY BLVD	NOI Facility		REMOVED	R 14/15
ACE FERRIER SERVICES	6976 CORTE ANTONIO	Animal Care	NEW	REMOVED	R 14/15
DODGER'S PAWS LLC	39 CALIFORNIA AVE STE 301	Animal Care	NEW	REMOVED	R 14/15
DOG SOUL	39 CALIFORNIA AVE STE 301	Animal Care	NEW	REMOVED	R 14/15
I M D PRODUCTIONS	460 DIVISION ST APT 18	Auto Accessories	NEW	REMOVED	R 14/15
CAFE XPRESS	5800 OWENS DR	Cafe/Cafeterias	NEW	REMOVED	R 14/15
MOLLY MAID OF THE TRI VALLEY	1233 QUARRY LN STE 110	Cleaning		REMOVED	R 14/15
C S I TWO BABES W & C, INC	236 RAY ST	Manufacturing		REMOVED	R 14/15
CLOROX CO TECHNICAL CTR	7200 JOHNSON DR	NOI Facility		REMOVED	R 14/15
ALANS PHOTO	3510 OLD SANTA RITA RD STE G	Photo Developing		REMOVED	R 14/15
TECHNICAL TRANSPORTATION INC	5994 W LAS POSITAS BLVD STE 207	Transport Services	NEW	REMOVED	R 14/15
EXPERT AUTO ENGINEERS, INC.	1032 SERPENTINE LN STE 101	Auto Repair		REMOVED	
ENTERPRISE RENT-A-CAR	3295 BERNAL AVE STE B	Auto Sales Retail		CLOSED	

Addendum: Facilities Scheduled for Inspection

Business Name	Business Address	Business Type	Discharge Violation	Priority	
PLEASANTON GARBAGE SERVICE OLD EASEMENT	2512 VINEYARD AVE	NOI Facility		HIGH	15/16
PLEASANTON GARBAGE SERVICE SOLID WASTE	3110 BUSCH RD	NOI Facility	X	HIGH	15/16
OLDCASTLE PRECAST	3786 VALLEY AVE	NOI Facility		HIGH	15/16
ROCK & ROLL AUTO RECYCLING	3908 OLD SANTA RITA RD	NOI Facility		HIGH	15/16
MEADOWBROOK MEAT COMPANY	5675 SUNOL BLVD	NOI Facility		HIGH	15/16
THERMO FISHER SCIENTIFIC	6055 SUNOL BLVD	NOI Facility		HIGH	15/16
DOG DYNASTY INC	7132 JOHNSON DR STE D	Animal Care	NEW	LOW	15/16
FURRY-GOD-MOTHER	2541 ARANDA DR	Animal Care	NEW	LOW	15/16
GREEN WASH	841 EL PINTADO RD	Auto Detailing	NEW	MEDIUM	15/16
R and C AUTO SERVICE	3596 UTAH ST #C	Auto Repair	X	HIGH	15/16
CALIFORNIA DENT WORKS INC	57 CALIFORNIA AVE STE H	Auto Repair		MEDIUM	15/16
B & G AUTOMOTIVE	3687 OLD SANTA RITA RD STE 22	Auto Repair		MEDIUM	15/16
OMEGA WERKS	3723 OLD SANTA RITA RD STE 16	Auto Repair		MEDIUM	15/16
PLEASANTON AUTO REPAIR	3880 OLD SANTA RITA RD	Auto Repair		MEDIUM	15/16
OIL CHANGER	4210 ROSEWOOD DR	Auto Repair		MEDIUM	15/16
ALEX CASILLAS @ CALIFORNIA COLLISION	57 CALIFORNIA AVE STE C	Auto Repair		MEDIUM	15/16
COOKS COLLISION OF PLEASANTON	3395 BERNAL AVE STE B	Auto Repair	NEW	MEDIUM	15/16
NEIGHBORHOOD AUTO CARE	4557 EULL CT	Auto Repair	NEW	MEDIUM	15/16
CLASSIC CARS LTD	14 CALIFORNIA AVE STE A	Auto Sales Retail		LOW	15/16
EXACT 10 LLC	57 CALIFORNIA AVE STE K	Auto Sales Retail		LOW	15/16
PALACE AUTO CENTER INC.	7070 COMMERCE CIR STE D	Auto Sales Retail		LOW	15/16
AUTO SHOWCASE	4183 1ST ST STE 1	Auto Sales Retail	NEW	LOW	15/16
A1 AUTO	2194 ARROYO CT APT 2	Auto Sales Retail	NEW	LOW	15/16
STONERIDGE CHRYSLER JEEP DODGE	2700 STONERIDGE DRIVE	Auto Sales Retail	NEW	LOW	15/16
ICONIC MOTORS	2 CALIFORNIA AVE	Auto Sales Retail	NEW	LOW	15/16
PLEASANTON AUTO PARTS	3724 STANLEY BLVD STE A	Auto Supplies	NEW	LOW	15/16
BIG O TIRES 24	3688 WASHINGTON ST STE A	Auto Tires		MEDIUM	15/16
R J'S PAINT SHOP	3715 OLD SANTA RITA RD STE 5,6,7,8	Automotive Paint Shop		MEDIUM	15/16
JORGE CALDERON AUTO PAINTING @	57 CALIFORNIA AVE STE C	Automotive Paint Shop		MEDIUM	15/16
AUNTIE ANNE'S PRETZELS	1212 STONERIDGE MALL RD	Bakery		MEDIUM	15/16
NOAH'S NEW YORK BAGELS #2163	1737 SANTA RITA RD STE 400	Bakery		MEDIUM	15/16
HERITAGE DONUTS	5480 SUNOL BLVD STE 6	Bakery		MEDIUM	15/16
THE CORNER CREPERIE	349 MAIN ST STE 140	Bakery	NEW	MEDIUM	15/16
THE CUPCAKE SHOPPE	4290 STANLEY BLVD	Bakery	NEW	MEDIUM	15/16
BORG LUMBER INC	575 BOULDER CT	Building Supplies/Lumber		MEDIUM	15/16
RICHERT LUMBER CO INC	5505 SUNOL BLVD	Building Supplies/Lumber	X	HIGH	15/16
COFFEE ALI LLC	3550 BERNAL AVE # 140	Cafe/Cafeterias		MEDIUM	15/16
PEETS COFFEE & TEA	5765 VALLEY AVE # 100	Cafe/Cafeterias		MEDIUM	15/16
ME & MY FRIENDS CAFÉ	4713 1ST ST STE 150	Cafe/Cafeterias	NEW	MEDIUM	15/16
THE PRESS - AN ARTISAN CAFE	1987 SANTA RITA RD STE H	Cafe/Cafeterias	NEW	MEDIUM	15/16
NESTLE TOLL HOUSE CAFE	1028 STONERIDGE MALL RD	Cafe/Cafeterias	NEW	MEDIUM	15/16
WILD TURKEY CAFE	6055 SUNOL BLVD	Cafe/Cafeterias	NEW	MEDIUM	15/16
CHUCK RANKER SERVICES	5644 BELLEZA DR	Carpet/Upholstery Cleaning	NEW	MEDIUM	15/16
PLEASANTON CAR WASH I	4005 PIMLICO DR	Carwash		MEDIUM	15/16
JP SEAFOOD	2300 CENTRAL AVE	Catering	NEW	MEDIUM	15/16
FRIEND'S INDIAN RESTAURANT INC	1040 W KETTLEMAN LN STE 4	Catering	NEW	MEDIUM	15/16
MARUS KITCHEN/RICOS TICOS	2016 104TH AVE	Catering	NEW	MEDIUM	15/16
FORKAFIED	4812 BERNAL AVE APT C	Catering	NEW	MEDIUM	15/16
PETE COLEMAN	2493 SHADY CREEK CT	Catering	NEW	MEDIUM	15/16
J & H KRAMERLY CARVERY CATERING	1909 EL CAMINO REAL	Catering	NEW	MEDIUM	15/16
TAQUIZAS ZARAGOZAS	26555 CHISHOLM CT APT 1	Catering	NEW	MEDIUM	15/16
PEACOCK INDIAN CUISINE	6608 DUBLIN BLVD	Catering	NEW	MEDIUM	15/16
STARBUCKS COFFEE #24527	511 MAIN ST	Coffee Shop	NEW	LOW	15/16
EMPIRE	3672 VIRGIN ISLANDS CT	Equipment Rentals	NEW	MEDIUM	15/16

CROWN LIFT TRUCKS	1400 CROCKER AVE	Equipment Sales	NEW	LOW	15/16
HIGH TECH BURRITO CORPORATION	349 MAIN ST STE 120	Fast Food Establishment		MEDIUM	15/16
KENTUCKY FRIED CHICKEN	1803 SANTA RITA RD	Fast Food Establishment	X	HIGH	15/16
BAJA FRESH	6762 BERNAL AVE # 630	Fast Food Establishment		MEDIUM	15/16
TACO BELL	5400 SUNOL BLVD STE 3	Fast Food Establishment	NEW	MEDIUM	15/16
TACO BELL	6030 JOHNSON DR	Fast Food Establishment	NEW	MEDIUM	15/16
TACO BELL	4001 SANTA RITA RD STE 6	Fast Food Establishment	NEW	MEDIUM	15/16
GUCKENHEIMER SERVICES, LLC V#113901	6140 STONERIDGE MALL RD STE 155	Food Related Services	NEW	MEDIUM	15/16
EAT THE BEST KETTLE KORN	4500 N ALPINE RD	Food Related Services	NEW	MEDIUM	15/16
MANTRAAH	6074 FOOTHILL GLEN DR	Food Vehicle	NEW	MEDIUM	15/16
SOUTHERN COMFORT KITCHEN	19036 CENTER ST	Food Vehicle	NEW	MEDIUM	15/16
GRILLAZ GONE WILD	49103 MILMONT DR	Food Vehicle	NEW	MEDIUM	15/16
CANTOPOP TRUCK	6400 CHRISTIE AVE APT 2219	Food Vehicle	NEW	MEDIUM	15/16
LITTLE RED RIDING TRUCK	608 51ST ST	Food Vehicle	NEW	MEDIUM	15/16
PIZZA PIRATE	101 ONTARIO ST	Food Vehicle	NEW	MEDIUM	15/16
CANASTA	504 ROSS CIR	Food Vehicle	NEW	MEDIUM	15/16
IZZYA'S FROZEN ICE CERAM CUSTARD & TREATS	3168 LUCAS DR	Food Vehicle	NEW	MEDIUM	15/16
TROPICAL TASTIN LLC	5178 MOWRY AVE	Food Vehicle	NEW	MEDIUM	15/16
LOBSTA TRUCK	701 W CESAR E CHAVEZ AVE STE 203	Food Vehicle	NEW	MEDIUM	15/16
COUNTRY GRILL	1148 E 18TH ST APT 1	Food Vehicle	NEW	MEDIUM	15/16
KAREN'S MARKET	126 SPRING ST	Grocery Stores		MEDIUM	15/16
GENE'S FINE FOODS	2803 HOPYARD RD	Grocery Stores		MEDIUM	15/16
FRESH & EASY NEIGHBORHOOD MARKET	3903 SANTA RITA RD	Grocery Stores		MEDIUM	15/16
BLUSH ORGANIC FROZEN YOGURT	3500 BERNAL AVE STE 145	Ice Cream Sales	NEW	LOW	15/16
TOTAL QUALITY MAINTENANCE INC	895 COMMERCIAL ST	Janitorial Services	NEW	LOW	15/16
EAST BAY MAINTENANCE	1241 SHAWN CT	Janitorial Services	NEW	LOW	15/16
HONEST CLEANING COMPANY	2641 STONERIDGE DR	Janitorial Services	NEW	LOW	15/16
PRECISION OPEN M R I	1393 SANTA RITA RD STE D	Laboratory		MEDIUM	15/16
HARMONY DENTAL LAB	5933 CORONADO LN STE 204	Laboratory	NEW	MEDIUM	15/16
PROGRESSIVE CONCEPTS MACHINING	1236 QUARRY LN STE 104	Machine Shop		LOW	15/16
GLOBAL CLASSIC COLLECTION, INC	2158 RHEEM DR	Machine Shop		LOW	15/16
PERIDOT CORPORATION	1072 SERPENTINE LN	Manufacturing		LOW	15/16
PLEASANTON TOOL & MANUFACTURING	1181 QUARRY LN STE 450	Manufacturing		LOW	15/16
ADEPT TECHNOLOGY INC	5627 GIBRALTAR DR	Manufacturing		LOW	15/16
TRIEME MEDICAL INC	7060 KOLL CENTER PKWY # 300&324	Manufacturing		LOW	15/16
UNCHAINED LABS	6940 KOLL CENTER PKWY STE 200	Manufacturing	NEW	LOW	15/16
ANAMAR WINDOWS MFG	31119 SAN BENITO ST	Manufacturing	NEW	LOW	15/16
ADAMS POOLS SOLUTIONS	3675 OLD SANTA RITA RD	Miscellaneous	X	HIGH	15/16
ACE BACKFLOW TESTING & REPAIR	1830 LAKESHORE AVE APT 411	Miscellaneous	NEW	LOW	15/16
SOUTH BAY ATHLETIC	2681 S AVERILL AVE	Miscellaneous	NEW	LOW	15/16
4 PYRAMIDS	6146 ALLBROOK CIR	Miscellaneous	NEW	LOW	15/16
CRANE PEST CONTROL	2700 GEARY BLVD	Pest Control	NEW	MEDIUM	15/16
MINUTEMAN PRESS OF PLEASANTON	1043 SERPENTINE LN	Printing		MEDIUM	15/16
CHROMAGRAPHS	2186 RHEEM DR # B	Printing		MEDIUM	15/16
LMR PRINT CO, LLC	440 BOULDER CT STE 100C	Printing		MEDIUM	15/16
IMAGE X	5990 STONERIDGE DR STE 112	Printing		MEDIUM	15/16
STUDIO BLUE REPROGRAPHICS INC	7132 JOHNSON DR STE A	Printing		MEDIUM	15/16
IMMUNOSCIENCE INC	6654 OWENS DR	Research and Development	NEW	MEDIUM	15/16
ASTEX PHARMACEUTICALS INC	4420 ROSEWOOD DR STE 200	Research and Development	NEW	MEDIUM	15/16
BIO-RAD LABORATORIES INC	5731 W LAS POSITAS BLVD	Research and Development	NEW	MEDIUM	15/16
THE AIRD	5752 OWENS DR APT 101	Research and Development	NEW	MEDIUM	15/16
U M E SUSHI	4855 HOPYARD RD # 6/7	Restaurant		MEDIUM	15/16
SUBWAY 29759	5424 SUNOL BLVD STE 11	Restaurant		MEDIUM	15/16
SUBWAY 2314	6700 SANTA RITA RD STE L	Restaurant		MEDIUM	15/16
STONERIDGE DELI	7901 STONERIDGE DR STE 140	Restaurant		MEDIUM	15/16
HANABI SUSHI RESTAURANT	927 MAIN ST # A	Restaurant		MEDIUM	15/16
SUBWAY 17564	927 MAIN ST # B	Restaurant		MEDIUM	15/16
LA BOULANGERIE	1076 STONERIDGE MALL RD	Restaurant		MEDIUM	15/16
SONG PA KOREAN RESTAURANT	2025 SANTA RITA RD	Restaurant		MEDIUM	15/16

KAKI SUSHI	3120 SANTA RITA RD STE G	Restaurant		MEDIUM	15/16
DOMINOS PIZZA	3170 SANTA RITA RD STE A1	Restaurant		MEDIUM	15/16
KIMCHI HOUSE	3170 SANTA RITA RD STE A2	Restaurant		MEDIUM	15/16
GIRASOLE/PAMPERED PALATE CATERING	3180 SANTA RITA RD	Restaurant		MEDIUM	15/16
FERNANDO'S MEXICAN RESTAURANT	348 SAINT MARY ST	Restaurant		MEDIUM	15/16
KOKORO SUSHI	3500 BERNAL AVE STE 130	Restaurant		MEDIUM	15/16
ASHOKA-INDIAN CUISINE	3550 STANLEY BLVD	Restaurant		MEDIUM	15/16
FATFISH PLEASANTON	3657 OLD SANTA RITA RD STE A	Restaurant		MEDIUM	15/16
PIZZA GUYS 170	4000 PIMLICO DR STE 110	Restaurant		MEDIUM	15/16
SAIGON EXPRESS VIETNAMESES FOOD TO GO	4000 PIMLICO DR STE 112	Restaurant		MEDIUM	15/16
NY PIZZA & PASTA, INC	4001 SANTA RITA RD STE 5	Restaurant		MEDIUM	15/16
BAWARCHI	4040 PIMLICO DR STE 116	Restaurant		MEDIUM	15/16
CHINA LOUNGE	4220 ROSEWOOD DR #A	Restaurant	X	HIGH	15/16
ALBERTO'S CANTINA	435 MAIN ST	Restaurant		MEDIUM	15/16
LOKANTA	443 MAIN ST	Restaurant		MEDIUM	15/16
MC DONALD'S	4501 ROSEWOOD DR	Restaurant		MEDIUM	15/16
EXTREME PITA	4555 HOPYARD RD # C7	Restaurant		MEDIUM	15/16
BARONE'S	475 SAINT JOHN ST	Restaurant		MEDIUM	15/16
MIX & EAT BOBS HOUSE	5321 HOPYARD RD STE D	Restaurant		MEDIUM	15/16
LA PALAPA COASTAL MEXICAN	5331 HOPYARD RD	Restaurant		MEDIUM	15/16
DAWN TO DUSK CAFE & RESTAURANT	5410 SUNOL BLVD STE 3	Restaurant		MEDIUM	15/16
CHICAGO'S METROPOLIAN DELI	6003 W LAS POSITAS BLVD	Restaurant		MEDIUM	15/16
DENNY'S #7415	6455 OWENS DR	Restaurant		MEDIUM	15/16
SULTAN'S KEBAB	6654 KOLL CENTER PKWY # 705	Restaurant		MEDIUM	15/16
VOODOO KITCHEN	6654 KOLL CENTER PKWY STE 300	Restaurant		MEDIUM	15/16
MARCO'S PIZZA	6654 KOLL CENTER PKWY STE 310	Restaurant		MEDIUM	15/16
PRONTO GOURMET BURRITO	6654 KOLL CENTER PKWY STE 318	Restaurant		MEDIUM	15/16
MAMA ROSAS	6770 SANTA RITA RD	Restaurant		MEDIUM	15/16
SUBWAY 55226	6774 BERNAL AVE # 320	Restaurant		MEDIUM	15/16
SAIGON BISTRO LLC	824 MAIN ST	Restaurant		MEDIUM	15/16
HANDLES ON MAIN LLC	855 MAIN ST	Restaurant		MEDIUM	15/16
LEGACY THAI CUISINE	929 MAIN ST STE C	Restaurant		MEDIUM	15/16
BLUE FOX INDIAN CUISINE	5681 GIBRALTAR DR	Restaurant	NEW	MEDIUM	15/16
THAI KITCHEN AND NOODLES	2461 STONERIDGE MALL RD STE E201	Restaurant	NEW	MEDIUM	15/16
CASBAH INC	239 MAIN ST	Restaurant	NEW	MEDIUM	15/16
VITALITY BOWLS #4	6654 KOLL CENTER PKWY STE 335	Restaurant	NEW	MEDIUM	15/16
GOLDEN TASTY RESTAURANT	6654 KOLL CENTER PKWY STE 115	Restaurant	NEW	MEDIUM	15/16
TRI VALLEY BISTRO	519 MAIN ST	Restaurant	NEW	MEDIUM	15/16
WAYNE'S KITCHEN	3500 BERNAL AVE STE 130	Restaurant	NEW	MEDIUM	15/16
PAKIZA HALAL RESTAURANT	201 MAIN ST STE E&F	Restaurant	NEW	MEDIUM	15/16
BILL'S CAFE	3015 HOPYARD RD	Restaurant	NEW	MEDIUM	15/16
CORNER BAKERY CAFE #1559	6770 BERNAL AVE	Restaurant	NEW	MEDIUM	15/16
PICK 6 SPORTS LOUNGE	4825 HOPYARD RD STE 4-10	Restaurant	NEW	MEDIUM	15/16
ANANDA BHAVAN	4515 ROSEWOOD DR STE 700	Restaurant	NEW	MEDIUM	15/16
CURRY CRAVINGS LLC	2025 SANTA RITA RD	Restaurant	NEW	MEDIUM	15/16
CHIANTI RESERVE	436 MAIN ST	Restaurant	NEW	MEDIUM	15/16
RIVER LEGEND	4275 ROSEWOOD DR STE 20	Restaurant	NEW	MEDIUM	15/16
TAXI SERVICE EXPRESS	400 BOULDER CT # 100-C	Taxi Company		MEDIUM	15/16
YELLOW STAR CAB CO	440 BOULDER CT STE 100D	Taxi Company		MEDIUM	15/16
LIBERTY CAB	57 CALIFORNIA AVE STE P	Taxi Company		MEDIUM	15/16
BLACK CAB OF TRI-VALLEY	440 BOULDER CT # 100	Taxi Company	NEW	MEDIUM	15/16
SANTA RITA TOW	3862 OLD SANTA RITA RD	Tow Company		MEDIUM	15/16
DIABLO AUTO BODY INC	3588 UTAH ST	Upholstery Shop		MEDIUM	15/16

Complaint/Spill/Discharge Tracking Spreadsheet

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

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

1 2 3 4 5 6 7 8 9 # # # # # # # # # # 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40

Complaint Information												Investigation Information												Follow Up Information																																				
Date and Time of Complaint Receipt		Source of Complaint Enter "1" for source of complaint			Location		Threat to Water Quality		Type of Pollutant(s) Enter "1" for each type reported				Date Investigation Started		Type of Pollutant(s) Enter "1" for each type found										Type of Enforcement Enter "1" for each type found			Response Times Enter number of days																																
Date of Complaint	Time of Complaint	Public	Another Public Agency	Own Agency Staff	Address of Spill/Discharge or Location of Incident's Location		Enter "1" if discharge exceeded threat to water quality	Enter "1" if no threat to water quality	Washwaters	Sewage	Construction Materials	Vehicle Fluids	Food Wastes	Paint	Sediment and/or Silt	Industrial Wastes	Litter and/or Debris	Other	Date Investigation Started	Time Investigation Started	Washwaters	Sewage	Construction Materials	Vehicle Fluids	Food Wastes	Paint	Sediment and/or Silt	Industrial Wastes	Litter and/or Debris	Other	Enter "1" if Discharge Entered Storm Drain and/or receiving water	Nothing Found to Abate Enter "1" if there is nothing needing abatement.	None	Verbal Notice/Verbal Warning	Written Warning/ Notice of Violation	Notice to Comply	Legal Action	Call to Investigate	Investigate to Abate	Call to Abate	Enter "1" if Resolved in Timely Manner																			
07/01/14	1100			1	Bernal Ave. E-W Ditch		1					1						7/1/14	1115															1						1	1	1	1																	
07/28/14	1300			1	4854 Muirwood Dr.		1											8/28/14	1330																		1						1	1	1	1														
08/01/14	1400	1			4613 Shasta Crt.		1											8/1/14	1445																		1						1	1	1	1														
08/06/14	0800	1			4689 Jefferson Crt.		1				1							8/6/14	0900				1															1						1	1	1	1													
08/08/14	0930			1	3333 Busch Rd.		1											8/8/14	0930																			1						1	1	1	1													
08/08/14	1430			1	3145 Camdon Crt.		1											8/8/14	1508																			1						1	1	1	1													
08/08/14	0930			1	3333 Busch Rd.		1											8/8/14	0930																				1						1	1	1	1												
08/15/14	1100			1	3333 Busch Rd.		1											8/15/14	1100																				1						1	1	1	1												
08/18/14	1345	1			4001 Pons Crt.		1											8/18/14	1345																				1			2	2	2	1															
09/03/14	1300			1	7399 Johnson Dr.		1											9/3/14	1330																				1						1	1	1	1												
09/15/14	726	1			205 Heritage Ln.		1					1						9/18/14	1100																					1						3			1											
09/18/14	930	1			1140 Paladin Wy.		1					1						9/18/14	1130																					1						2			1											
10/22/14	1145	1			7011 Koll Center Parkway		1											10/22/14	1200																						1						1	1	1	1										
11/12/14	0920			1	5309 Elmwood Crt.		1											11/12/14	0920																						1						1	1	1	1										
12/09/14	1030			1	Busch Rd. at Ironwood		1											12/9/14	1030																									1				1	1	1	1									
12/11/14	N/A			1	5271 Muirwood Dr.		1											12/11/14	N/A																									2	2	2	2	1												
12/11/14	1025			1	3675 Old St. Rita Rd.		1											12/11/14	1025																										1				1	1	1	1								
12/11/14	1415			1	3110 Busch Rd		1											12/11/14	1415																										1				1	1	1	1								
12/15/14	0830			1	3650 Andrews Dr.		1											12/15/14	0830																											1				1	1	1	1							
12/18/14	1135			1	3400 Nevada Crt.		1					1						12/18/14	1135																												1				1	1	1	1						
12/19/14	1130			1	5307 Sonoma Dr.		1											12/19/14	1130																												1				1	1	1	1						
12/23/14	1415			1	3534 Churchill Ct		1											12/23/14	1415																												1				1	1	1	1						
01/07/15	1415			1	3959 Fairlands Dr.		1											1/7/15	1415																												1				1	1	1	1						
03/11/15	1430	1			342 Christine Ct.		1						1					3/11/15	1430																													1				1	1	1	1					
04/01/15	1420			1	2311 Corte de Jarra		1											4/1/15	1420																														1				1	1	1	1				
04/29/15	1010	1			1416 Ridgewood Dr		1											4/29/15	1025																														1				1	1	1	1				
05/06/15	1415	1			680 Main St.		1						1					5/6/15	1000																															1				1	1	1	1			
05/06/15	1725			1	57 California Ave.		1											5/6/15	1330	1																															1				1	1	1	1		
05/08/15	1415			1	3279 Touriga Dr.		1											5/8/15	1455																																1				1	1	1	1		
06/11/15	1120			1	Foothill Rd. N of Bernal Ave.		1											6/11/15	1140																																	1				1	1	1	1	
06/12/15	1050			1	4220 Rosewood Dr		1											6/12/15	1050																																	1				1	1	1	1	
06/22/15	1630			1	4457 Suttergate Ave.		1											6/22/15	1700																																	1				1	1	1	1	
06/23/15	1335			1	7195 Valley Trails		1											6/23/15	1335	1																																	1				1	1	1	1
06/25/15	930			1	1131 Laguna Creech Ln		1											6/25/15	930																																		1				1	1	1	1

Summary Discharge Information		Summary of Types of Pollutants Discharged											Summary of Sources of Complaints				
Number of discharges reported	33	Washwater	Sewage	Const. Mat.	Vehicle Fluids	Food Wastes	Paint	Sed/Silt	Ind. Wastes	Litter/Debris	Other	Total	Public	Another Public Agency	Own Public Agency	Total	
Number of discharges reaching storm drains and/or receiving waters	28	Number	2	0	2	2	2	0	3	1	0	17	29	10	2	21	33
Number of discharges resolved in a timely manner	30	Percentage	7%	0%	7%	7%	7%	0%	10%	3%	0%	59%	30%	6%	64%		
Percentage of discharges resolved in a timely manner	91%																

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 unit)	Discharge Turbidity (NTU)	Implemented BMPs & Corrective Actions
Remillard Drive	Water Quality	Alameda Creek	01-Oct-14	45	32400	1036800	0	7.78	2.8	Dechlorination, monitoring
T3 - 3699 West Las Positas	Water Quality	Alameda Creek	01-Oct-14	30	16050	770400	0	8.43	2.03	Dechlorination, monitoring
River Rock Rd	Water Quality	Alameda Creek	03-Oct-14	80	45600	820800	0	7.85	1.3	Dechlorination, monitoring
T3 - 3699 West Las Positas	Water Quality	Alameda Creek	14-Nov-14	10	4800	691200	Not reported	7.00	0.12	Dechlorination, monitoring
4471 Tosco Ct	Water Quality	Alameda Creek	03-Dec-14	30	17550	842400	0	7.52	0.77	Dechlorination, monitoring
Oak Creek Dr	Water Quality	Alameda Creek	13-Dec-14	50	29250	842400	0	7.30	1.22	Dechlorination, monitoring
3014 Yuma Court	Water Quality	Alameda Creek	23-Jan-15	25	12000	691200	0	7.07	0.94	Dechlorination, monitoring
T3 - 3699 West Las Positas	Water Quality	Alameda Creek	03-Feb-15	25	10875	626400	0	7.34	0.56	Dechlorination, monitoring
8045 Oak Creek	Water Quality	Alameda Creek	20-Mar-15	50	28500	820800	0	7.62	0.99	Dechlorination, monitoring
4471 Tosca Ct	Water Quality	Alameda Creek	20-Mar-15	65	37050	820800	0	7.68	1.14	Dechlorination, monitoring

C.15.b.iii.(2) Unplanned Discharge of the Potable Water System

Site / Location	Discharge Type	Receiving Waterbody	Date of Discharge	Duration of Discharge (Military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH Residual (standard units)	Discharge Turbidity (visual)	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time	Inspector arrival time	Responding crew arrival time
Sunol Blvd. @ Sycamore Rd.	Water Service Leak	Alameda Creek	07/05/14	1999	3998	2880	0.05	7.00	Not Detectable	Dechlorination, Silt Control & Monitoring	2311	N	2335	Not Recorded
6067 Inglewood Dr.	Water Service Leak	Alameda Creek	07/15/14	1200	3600	4320	0.05	7.00	Low	Dechlorination & Monitoring	1300	N	1330	7/16/14 0900
7119 S. Valley Trails	Water Main Break	Alameda Creek	07/18/14	165	1650	14400	0.50	7.00	Medium	Dechlorination & Monitoring	1415	N	1430	1700
4807 Smith Gate	Water Service Leak	Alameda Creek	07/20/14	Not Recorded	Not Recorded	#VALUE!	0.20	7.00	Low	Dechlorination, Silt Control & Monitoring	0830	N	0930	Not Recorded
6315 Suddard Crt.	Broken Fire Main	Alameda Creek	07/29/14	N/A	N/A	#VALUE!	N/A	N/A	N/A	Isolated water main	1839	N	1930	Not Recorded
5728 Owens Dr.	Hydrant Shear	Alameda Creek	07/30/14	N/A	N/A	#VALUE!	N/A	N/A	N/A	Isolated hydrant	0345	N	0430	Not Recorded
Dorman @ Homer Crt.	Water Main Break	Alameda Creek	08/11/14	N/A	N/A	#VALUE!	N/A	N/A	N/A	Isolated water main	1520	N	1535	1545
7466 Laurel Creek Crt.	Water Service Leak	Alameda Creek	08/18/14	145	1450	14400	0.00	7.00	High	Dechlorination, Silt Control & Monitoring	0700	N	0720	0925
Black Ave. @ Ramblewood Way	Water Main Break	Alameda Creek	08/24/14	169	338	2880	Not Recorded	Not Recorded	Not Recorded	Dechlorination, Silt Control & Monitoring	0756	N	0810	1045
3807 Mesa Verde Crt.	Water Main Break	Alameda Creek	08/24/14	354	3540	14400	Not Recorded	Not Recorded	Not Recorded	Dechlorination, Silt Control & Monitoring	1036	N	1105	1430
3119 Thistledown	Water Service Leak	Alameda Creek	08/24/14	855	1710	2880	Not Recorded	Not Recorded	Not Recorded	Dechlorination, Silt Control & Monitoring	1845	N	1905	Not Recorded
3821 Vine St.	Water Service Leak	Alameda Creek	09/01/14	201	1005	7200	0.00	7.63	Medium	Dechlorination, Silt Control & Monitoring	0724	N	0745	0945
1924 Palmer Dr.	Water Main Break	Alameda Creek	09/01/14	193	386	2880	0.10	7.00	Not Detectable	Dechlorination, Silt Control & Monitoring	1847	N	1907	2200
7694 Maywood	Water Service Leak	Alameda Creek	09/02/14	165	1650	14400	1.00	7.00	Medium	Dechlorination, Silt Control & Monitoring	0745	N	0810	0915
2608 Calle Morelia	Water Service Leak	Alameda Creek	09/05/14	176	880	7200	0.05	7.00	Medium	Dechlorination, Silt Control & Monitoring	0649	N	0657	0730
7399 Johnson Dr.	Water Main Break	Alameda Creek	09/05/14	117	29250	360000	N/A	N/A	High	Isolated water main	1517	N	1530	1720
6524 Calle de la Mancha	Water Service Leak	Alameda Creek	09/11/14	195	1950	14400	0.80	7.00	Medium	Dechlorination, Silt Control & Monitoring	1105	N	1120	1300
Owens Dr. @ Rosewood	Water Service Leak	Alameda Creek	09/11/14	N/A	N/A	#VALUE!	N/A	N/A	N/A	Isolated water service	1540	N	1550	Not Recorded
Sequoia Crt.	Water Main Break	Alameda Creek	09/13/14	15	450	43200	N/A	N/A	Medium	Isolated water main	1310	N	1315	1325
Virgil Circle	Water Main Break	Alameda Creek	09/13/14	705	7050	14400	0.00	7.00	Not Detectable	Dechlorination & Monitoring	0715	N	0730	1330

Carriage Dr. @ Arlington	Water Main Break	Alameda Creek	09/14/13	150	3000	28800	0.00	7.00	Medium	Dechlorination, Silt Control & Monitoring	0700	N	0720	0930
McHenry Gate & Mohr Ave.	Water Main Break	Alameda Creek	10/08/14	225	3375	21600	0.00	7.54	Medium	Dechlorination, Silt Control & Monitoring	1615	N	1630	1830
2209 Kilkare Rd.	Water Main Break	Alameda Creek	10/31/14	295	295	1440	0.00	7.54	High	Dechlorination & Monitoring	1135	N	1120	1325
3774 Thistle Way	Water Main Break	Alameda Creek	11/15/14	739	1478	2880	0.00	8.15	Not Detectable	Dechlorination, Silt Control & Monitoring	2041	N	2100	0830 16NOV14
5801 Arthur Dr.	Water Service Leak	Alameda Creek	11/22/14	108	3240	43200	0.50	5.00	Medium	Dechlorination, Silt Control & Monitoring	1248	N	1300	1400
West Las Positas @ St. Rita Rd.	Hydrant Shear	Alameda Creek	11/22/14	55	110000	2880000	N/A	N/A	N/A	Isolated hydrant	2350	N	0110	N/A
West Las Positas @ Weymouth	Water Main Break	Alameda Creek	11/26/14	360	7200	28800	0.50	7.00	Medium	Dechlorination, Silt Control & Monitoring	1715	N	1735	1945
Rosewood Dr. at Old St. Rita Rd.	Hydrant Shear	Alameda Creek	01/03/15	N/A	N/A	N/A	N/A	N/A	N/A	Isolated hydrant, turned off by Fire	1515	N	1530	1730
4632 Shasta Crt.	Water Service Leak	Alameda Creek	1/8/2015	249	498	2880	0.00	7.50	High	Dechlorination, Silt Control & Monitoring	1736	N	1751	1930
Mirador Dr. & Neal St.	Water Main Break	Alameda Creek	11/24/2014	84960	84960	1440	0.00	Not Recorded	Light	Dechlorination, Silt Control & Monitoring	1530	N	1545	0800 23Jan15
221 Junipero	Hydrant Shear	Alameda Creek	10-Feb-15	75	97500	1872000	N/A	N/A	N/A	Isolated hydrant	2310	N	0005 11Feb15	Not Recorded
5753 W Las Positas	Broken Fire Main	Alameda Creek	11-Feb-15	40	6000	216000	0.10	7.00	Medium	Dechlorination, Silt Control & Monitoring	0630	N	0648	0740
6911 Corte Madrid	Water Service Leak	Alameda Creek	2-Feb-15	780	7800	14400	0.10	7.00	Not Detectable	Dechlorination, Silt Control & Monitoring	1936	N	2028	0730 18Feb15
Independence & Junipero	Plug Failure/ Tank Cleaning	Alameda Creek	25-Feb-15	90	10400	166400	0.00	8.00	High	Silt Control	1315	N	1315	1430
Suttergate Dr. at Mohr Ave.	Water Main Break	Alameda Creek	12-Mar-15	2955	14775	7200	0.08	7.72	Not Detectable	Dechlorination	0945	N	0945	0820 14Mar15
4365 Whitting St	Water Service Leak	Alameda Creek	6-Apr-15	1080	1080	1440	0.50	7.00	Medium	Dechlorination, Silt Control & Monitoring	1455	N	1505	0900 7April15
20 Lower Golf Rd	Water Service Leak	Alameda Creek	20-Apr-15	40	1200	43200	Not Recorded	Not Recorded	Not Recorded	Shut down mainline	0700	N	0730	0730
Hillcrest	Water Service Leak	Alameda Creek	20-Apr-15	192	960	7200	0.80	6.00	Low	Dechlorination & Monitoring	1642	N	1657	1800
475 Whiting St	Water Service Leak	Alameda Creek	19-May-15	62	1240	28800	1.00	7.00	Low	Dechlorination, Silt Control & Monitoring	0847	N	0853	0945
2120 Armstrong Dr. @ Deluchi Dr.-Rheem	Water Service Leak	Alameda Creek	26-May-15	205	6150	43200	0.00	7.00	Medium	Dechlorination, Silt Control & Monitoring	0535	N	0555	0800

6850 Via Quito	Water Service Leak	Alameda Creeck	1-Jun-15	230	1250	7826	0.10	7.00	Medium	Dechlorination, Silt Control & Monitoring	1510	N	1530	1600
3998 Foothill Rd. Tank-510	Water Tank Overflowed	Alameda Creeck	4-Jun-15	30	22500	1080000	Not Recorded	Not Recorded	Not Recorded	Closed Valves To Stop Overflow	1040	N	1115	1110
1039 Serpentine Ln.	Water Service Leak	Alameda Creeck	15-Jun-15	285	2850	14400	0.10	6.00	High	Dechlorination, Silt Control & Monitoring	0715	N	0722	1200
2013 Eilene St.	Water Service Leak	Alameda Creeck	25-Jun-15	218	1090	7200	0.00	7.00	Medium	Dechlorination, Silt Control & Monitoring	1822	N	1840	1930

INTEGRATED PEST MANAGEMENT POLICY

1.0 STATEMENT OF POLICY

This policy sets forth the guiding principles in all City facilities for development and implementation of Integrated Pest Management (IPM). The City of Pleasanton, including all departments and staff herein, and contractors providing pest control services on City facilities shall follow the City's IPM policy for the control and management of pests in and around city buildings and facilities, parks and golf courses, urban landscape areas, rights-of-way, and other City facilities. This policy shall be reviewed at the beginning of each fiscal year ending in an odd number, and modified as necessary in order to keep the City of Pleasanton in compliance with its Stormwater National Pollution Elimination System (NPDES) permit.

2.0 PURPOSE AND GOALS

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

- 2.1 Minimize pesticide use on City facilities to ensure the City maintains compliance with its Stormwater National Pollutant Discharge Elimination System (NPDES) permit requirements.
- 2.2 Reduce the use of broad-spectrum pesticides that negatively impact water quality, when feasible.
- 2.3 Create awareness among City staff regarding the use of alternative pest management techniques.
- 2.4 Provide a means of educating all City departments to practice the most appropriate approach for managing pests on City facilities.
- 2.5 Reduce the adverse impacts on water quality (both in local creeks and the San Francisco Bay) due to pesticide usage, particularly from copper-based, 2-4-d based herbicides, and organophosphate pesticides.

3.0 BACKGROUND

The City's National Pollutant Discharge Elimination System (NPDES) permit from the California Regional Water Quality Control Board (NPDES Permit, issued to the member agencies of the Alameda Countywide Cleanwater Program requires that the City develops and implements an integrated pest management plan to address urban stream impairment by pesticides. In particular, organophosphate-containing pesticides (e.g., Diazinon and chlorpyrifos) have been found to persist in the environment and

cause water quality impairment in some creeks, streams, and arroyos in Alameda County. The NPDES permit also requires the City to implement measures to reduce discharges of copper into the San Francisco Bay.

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

4.0 DEFINITIONS

The following definitions are used in this policy:

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

4.2 Best management practices (BMPs) – BMPs are combination of practices determined to be effective, economical approaches for preventing or reducing pollution generated by nonpoint sources.

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

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

4.5 Department of Pesticide Regulations (DPR) - for the State of California's Environmental Protection Agency DPR, in partnership with Federal Environmental Protection Agency (EPA) and County Department of Agriculture, oversees all issues regarding the registration, licensing and enforcement of laws and regulations pertaining to pesticides.

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

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

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

4.9 National Pollutant Discharge Elimination Permit (NPDES) – NPDES is a permit issued by the Regional Water Quality Control Board that is required for the discharge of storm waters to receiving waters of the United States

4.10 Operation Services Department (OSD) – City's Operation Services Department (OSD) is tasked with implementation of IPM policy.

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

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

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

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

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

5.0 PREVENTION

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

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

- 5.1 Keep your workstation/office free of food scraps. Dispose food wastes in a garbage container, which is sealed with a lid.
- 5.2 Do not leave food out overnight. Refrigerate all food or store in pest-proof containers.
- 5.3 Regularly wipe and clean counter top areas and tables where food is prepared and/or consumed.
- 5.4 Keep waste storage/dumpster areas clean and free of litter and debris.
- 5.5 Report pest control problems in a timely manner to the (Department responsible for building maintenance activities).
- 5.6 Use plants with similar water needs in designated areas to help eliminate stress due to improper watering. Excessive watering of plants results in a standing water condition and result in attracting ants and other pest existing in the environment.
- 5.7 Proper watering for landscape areas. Excessive watering of plants results in a standing water condition and result in attracting ants and other pest existing in the environment.

5.8 And Remember: Pests are a symptom. Food Sources and habitat are the real problem.

6.0 RESTRICTED CHEMICALS

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

6.1 Acute Toxicity Category I chemicals as identified by the Environmental Protection Agency (EPA)

6.2 Organophosphate pesticides (e.g., those containing Diazinon and chlorpyrifos)

6.3 Copper-based pesticides

Unless their use is:

a. Judicious

b. Other approaches and techniques have been considered.

c. Adverse water-quality impacts are minimized to the maximum extent practicable.

7.0 GUIDELINES FOR APPLICATION OF PESTICIDES

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

7.1 No controls (e.g., tolerating the pest infestation, use of resistant plant varieties or allowing normal life cycle of weeds)

7.2 Physical or mechanical controls (e.g., hand labor, mowing, etc.)

7.3 Cultural controls (e.g., mulching, disking, alternative vegetation)

7.4 Biological controls (e.g., natural enemies or predators)

7.5 Reduced-risk chemical controls (e.g., soaps or oils)

City employees, Licensed Pest Management Contractors and other appropriately licensed contractors or individuals (QAL, QAC, SPCO), employed to control or manage

pests will follow the City's Integrated Pest Management Policy and utilize generally accepted Best Management Practices to the maximum extent practicable. Pesticide Applicators will use available IPM technologies to ensure the long-term prevention or suppression of pest problems and to minimize negative impacts on the environment, non-target organisms, and human health.

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

New contracts that are entered into with pest management contractors and other appropriately licensed contractors employed to provide services that involve pesticide application at City-owned facilities after July 1, 2010 shall include requirements that the contractors follow the requirements of the City's Integrated Pest Management Policy and implement available IPM technologies and best management practices.

City of Pleasanton facilities leaseholders will be informed of the City's IPM Policy, and encouraged to use, whenever practical, available IPM technologies and best management practices.

8.0 PESTICIDE APPLICATION

Only properly trained employees in accordance with the California Department of Pesticide Regulation, or licensed contractors employed by the City may apply pesticides to or within City facility.

City employees who are not authorized and trained in pesticide application are prohibited from using any pesticides, including "over-the-counter brands", in or around the work place. If insects or other pests are infesting a work area, contact Operations Services Department to make an assessment. OSD will seek advice from a Pest Control Advisor for the best method to remove the pests.

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

8.1 Their use is judicious.

8.2 Other approaches and techniques have been considered.

8.3 Adverse water-quality impacts are minimized to the maximum extent practicable.

When recommending pesticides for use or applying pesticides, the element of Environmental Stewardship must always be taken into consideration. City employees, pest management contractors, and other appropriately licensed contractors employed by the City of Pleasanton will select and apply IPM methods that will have the least impact on water quality and the environment.

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

City Employee and Pest Control Contractor Training for PCA, QAL, QAC or Structural Pest Control Operators (Branch I, II, and III)

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

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

8.4 Pesticide Safety,

8.5 The City's IPM Policy, and

8.6 Appropriate Best Management Practices and Integrated Pest Management Technologies supported by the Alameda Countywide Clean Water Program

9.0 EDUCATION AND OUTREACH

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

9.1 Obtain information on IPM techniques to control pests and minimize pesticide use;

9.2 Use IPM technologies for dealing with pest problems.

9.3 Perform pesticide applications according to the manufacturer's instructions as detailed on the products label, and in accordance with all applicable State and Local Laws and Regulations set forth to protect the environment, the public, and the applicator; and properly dispose of unused pesticides and their containers.

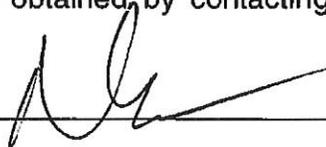
10.0 REPORTING REQUIREMENTS

Each City department which uses pesticides, a pest management contractor, or other appropriately licensed contractors employed by the City to provide services that involve pesticide application will be required to submit an **Annual Pesticide Use Summary Report** for each service site. The report shall include an accounting of pesticide use at City-owned facilities and details about the product name, pesticide type (i.e. Pyrethroid, Carbamate, organophosphate, etc.) along with the total quantity of each pesticide used during the prior Fiscal Year (July 1 thru June 30).. **Annual Pesticide Use Summary Report's shall be submitted by July 10th of each year to Operation Services Department; Attn: Source Control Inspector.** This information is reported as a part of the City's NPDES Stormwater Permit Annual Report to Regional Water Quality Control Board.

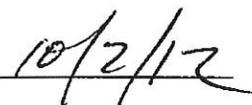
Each City department that applies pesticides will conduct an **Annual Inventory** Prior to **July 1st** of each fiscal year. Each City department subject to this requirement will complete an **Annual Inventory Report Form** (Exhibit A). The form entails section for listing the product name, pesticide type (i.e. Pyrethroid, Carbamate, organophosphate, etc.) and the quantity on hand, as well as, it identifies pesticides that are no longer legal or appropriate for applications per Federal, State, County, or City requirements. **Annual Inventory Reports shall be submitted by July 10th of each year to the Operation Services Department; Attn: Source Control Inspector.** This information is reported as a part of the City's NPDES Stormwater Permit Annual Report to Regional Water Quality Control Board.

Additional Forms may be obtained by contacting Operation Services Department at 925-931-5500.

Policy Approved: _____



Date: _____



abatement is a concern and is required to be addressed if the extended detention basin results in accumulation of permanent pools of standing water. Routine maintenance activities, and the frequency at which they will be conducted, are shown in Table 1.

No.	Maintenance Task	Frequency of Task
1	Conduct annual vegetation management as needed, removing weeds and harvesting vegetation. Remove all grass cuttings and other green waste.	At least once a year
2	Trim unwanted vegetation at beginning and end of wet season to prevent establishment of unwanted woody vegetation, and for aesthetics and mosquito control.	At least twice a year (spring and fall)
3	Evaluate health of vegetation and remove and replace any dead or dying plants. Remove all green waste and dispose of properly.	At least once a year
4	Remove sediment from fore-bay when the sediment level reaches the level shown on the fixed vertical sediment marker and dispose of sediment properly.	As needed
5	Remove accumulated sediment and dispose of sediment properly. Re-grade if accumulated sediment volume exceeds 10% of basin volume and dispose of sediment properly.	As needed to maintain 2 inch clearance below low-flow orifice for HM design.
6	Remove accumulated trash and debris from the extended detention basin and dispose of trash and debris properly.	weekly
7	Irrigate	As needed to establish desirable vegetation
8	Inspect extended detention basin using the attached inspection checklist.	Quarterly, or as needed
9	Monitor and control rodent population as needed to prevent damage to vegetation and infrastructure.	As needed

SECTION 7. INTEGRATED PEST MANAGEMENT

The City of Pleasanton in accordance with its Stormwater NPDES permit has approved an Integrated Pest Management (IPM) policy. The IPM conditions are applicable to all City projects and maintenance practices including those provided by City contractors and consultants. The contractor maintenance activities under this contract shall comply with the City IPM policy. A copy of City's IPM policy is attached herein for reference (Attachment 6).

Standing water shall not remain in the treatment measures for more than five days, to prevent mosquito generation. Should any mosquito issues arise, contact the Alameda County Mosquito Abatement District (ACMAD), as needed for assistance. Mosquito larvicides shall be applied only when absolutely necessary, as indicated by the ACMAD, and then only by a licensed professional or contractor. Contact information for ACMAD is provided below.

(Excerpt from City of Pleasanton Median Maintenance Contract General Provisions)

- E. General: The Contractor shall furnish supervision of his crew and inspection of landscape conditions daily. The City reserves the right to request removal of any employee of the Contractor.

All Contractor's work will be in City-specified areas only.

- F. Supervisor: Landscape Supervisor will have a minimum of five (5) continuous years as supervisor of complete landscape maintenance service and at least two (2) years performing duties of a foreman.

If the Contractor elects to move or change the site supervisor, prior approval must be obtained by the Parks Maintenance Supervisor.

- G. Crew Leader: Crew Foreman shall have two (2) continuous years of on-the-job experience performing pest management and fertilizing, as well as general shrub, tree, and groundcover trimming activities.

If the Contractor elects to move or change the site Crew Leader, prior approval must be obtained by the Parks Maintenance Supervisor.

- H. Irrigation Technician: Irrigation Technician shall have at least one (1) continuous year of on-the-job experience performing sprinkler and valve repairs as well as irrigation controller programming.

- I. Pesticide Technician: Pesticide Technician shall possess a current State Certified Applicator's license.

2-10 Pest and Disease Control

The Contractor shall provide all pest and disease controls required, including rodent control. The Contractor must file a yearly schedule with the City for anticipated pest control work. This shall include herbicides, fungicides, plant growth regulators, insecticides, as well as fertilization schedules.

Contractor shall apply the principles of Bay Friendly Landscaping as part of a broader Integrated Pest Management strategy that gives an emphasis to cultural practices as a means to pest and disease control. Prior to any chemical application by Contractor, the Contractor must submit to the City a completed form detailing the chemicals to be used, the means of application (high pressure spray rig, back pack sprayer, etc.), quantities, area to be treated, and desired time of application. The City will respond to this submittal, if approved, with instructions as to the timing, and precautions for the requested application. Contractor must provide Material Safety Data sheets (MSDS) for all chemicals proposed to be used, and must receive approval prior to their use. MSDS sheets plus data are to be updated annually. During the use or application of any chemical, special care must be exercised during such use in the vicinity of homes, near lakes, etc., during windy conditions. In some cases, it may be necessary to apply chemicals during off hours or weekends. Particular care should be exercised to avoid applications at time or under conditions that would annoy or alarm homeowners. Pesticide Advisor's recommendation must be available on site during application of pesticides.

The Contractor must file with the City, their plan for disposal of hazardous materials, waste oil,

pesticides, etc., and how they will handle a chemical spill.

The Contractor is responsible for identification of all plant problems, for selection of method of treatment, and for application of control measures. Consult agricultural extension agents, testing laboratory, and other authorities as necessary for identification of problems and determination of appropriate measures to be taken.

All materials shall be applied under the supervision of a licensed Agricultural Pest Control Operator. Apply all methods of pest and disease control in accordance with all governing regulations and with the requirements specified on the product label.

When insect damage or any disease is suspected, an accurate identification of the pest or disease involved must be made prior to application of control measures. Submit appropriate samples of the plant material, soil and/or roots as necessary to a testing laboratory for verification. Obtain a recommendation for method of control from a County extension agent and/or the testing lab.

The Contractor shall use the pesticide which uses the least residual that is effective for controlling a particular problem. Routine "preventive" use of pesticides is discouraged, as it destroys natural predator-prey relationships that are beneficial to the balance of the landscape ecosystem.

Inform the City at least two working days in advance of the Contractor's applying chemicals. Inspection of the application of the chemicals may be required by the City.

Obtain a written permit from County for all such measures registered as RESTRICTED. Submit all information required to obtain permits; annual permits for regular use of control measures may be obtained as allowed by the County.

Submit a Notice of Intent to County at least 24 hours prior to proposed time of application of all RESTRICTED materials.

At the end of each month, submit a record of all control measures used to the County. This includes biological control measures as well as chemical; only pure fertilizers not containing any pesticides or other non-fertilize chemicals are exempt from this requirement. Consult a representative for the County Department of Agriculture for more information. Use standard County forms for this submittal. Report must designate the chemical use, date, location and rate for the City of Pleasanton contract sites.

Comply with County requirements with regard to disposal of fertilizers, pest controls, and growth regulators.

