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Newark
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County of Alameda
Alameda County Flood
Control and Water
Conservation District
Zone 7 Water Agency

CITY OF DUBLIN
FISCAL YEAR
2014-2015 ANNUAL
REPORT OF
STORMWATER
PROGRAM
IMPLEMENTATION

Submitted to:
California Regional Water
Quality Control Board, San
Francisco Bay Region,
September 15, 2015



CITY OF DUBLIN

100 Civic Plaza
Dublin, California 94568
Phone: (925) 833-6650
Fax: (925) 833-6651

September 15, 2015

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

SUBJECT: Annual Deliverables, July 2014 to June 2015

Dear Mr. Wolfe:

As the duly authorized representative, I hereby submit the City of Dublin's current annual report for the period indicated above.

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

Sincerely,

Obaid Khan, P.E.
Transportation and Operations Manager

Enclosed

City Council
(925) 833-6650
City Manager
(925) 833-6650
Community Development
(925) 833-6610
Economic Development
(925) 833-6650
Finance/Admin Services
(925) 833-6640
Fire Prevention
(925) 833-6606
Human Resources
(925) 833-6605
Parks & Community Services
(925) 556-4500
Police
(925) 833-6670
Public Works/Engineering
(925) 833-6630



ATTACHMENT B

Table of Contents

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

Attachments:

- Attachment 1 – City of Dublin Stormwater Requirements Checklist
- Attachment 2 – City of Dublin Potential Facilities List
- Attachment 3 – City of Dublin FY 15-16 Business Inspection List
- Attachment 4 - Certification for MCE Staff
- Attachment 5 – Terminix’s IPM Policy
- Attachment 6 – City of Dublin Full Trash Capture Map
- Attachment 7 – Small Business Assistance Grant Program
- Attachment 8 – Pictures of trash enclosure constructed in FY 14-15 through Small Business Assistance Grant Program

Section 1 – Permittee Information

Background Information					
Permittee Name:	City of Dublin				
Population:	53,462 (Per the California Dept. of Finance, 2014)				
NPDES Permit No.:	CAS612008				
Order Number:	R2-2009-0074R				
Reporting Time Period (month/year):	July 2014 through June 2015				
Name of the Responsible Authority:	Obaid Khan, P.E.	Title:	Transportation & Operations Manager		
Mailing Address:	100 Civic Plaza				
City:	Dublin	Zip Code:	94568	County:	Alameda
Telephone Number:	925-833-6630	Fax Number:	925-829-9248		
E-mail Address:	Obaid.khan@dublin.ca.gov				
Name of the Designated Stormwater Management Program Contact (if different from above):	Same as above	Title:			
Department:					
Mailing Address:					
City:		Zip Code:		County:	
Telephone Number:		Fax Number:			
E-mail Address:					

Section 2 - Provision C.2 Reporting Municipal Operations

Program Highlights and Evaluation

Highlight/summarize activities for reporting year:

Summary:
 Refer to the C.2 Municipal Operations section of the Alameda Countywide Clean Water Program’s FY 14-15 Annual Report for a description of activities implemented at the countywide and/or regional level.

The City of Dublin contracts with MCE Corporation for its maintenance and operations. MCE’s work is limited to routine street maintenance such as pothole repair and sign replacement, inlet cleaning and storm patrols, maintenance of landscaping and parks, tree maintenance, weed control, maintenance of municipal buildings, litter pick-up, special event set-up and clean-up and spill response. MCE Staff attends weekly meetings where they discuss a variety of topics and share field incidents.

The City of Dublin participates in the Alameda Countywide Clean Water Program’s Municipal Operations Committee. A Maintenance Subcommittee workshop was held on October 29, 2014. The workshop covered several topics, including local agency programs and equipment to reduce pollutants in stormwater runoff, the use of artwork to combat graffiti vandalism, and demonstrations of power washing equipment that utilizes water recycling. Two MCE Staff attended the workshop.

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 utilizes outside contractors for street repair projects that are beyond the smaller on-going maintenance work handled by MCE. MCE Staff is trained to implement appropriate BMPs during minor street repair work. The City requires that the contractor submit a Water Pollution Control Plan prior to commencing work. For these types of projects, filter fabric is installed around the stormdrain prior to maintenance work. The City requires that the contractor sweep the street upon completion. The City also requires that the contractor have a wet vac on hand, and they are required to vacuum up the slurry resulting from saw cutting.

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 does limited amounts of pavement washing. The City cleans the pigeon droppings from two freeway underpasses. These areas were washed one time in FY 14-15. The inlets were protected and a vac truck was used to collect the wash water. The City is currently working with Bird Away, which is a company that specializes in bird abatement, to address the issue of birds nesting in the freeway underpasses.

On March 18, 2014, the Dublin City Council adopted a resolution proclaiming a local State of Emergency due to extreme drought conditions. Consequently, the City has implemented several water conservation actions, which among other things eliminated power washing of walkways, entry plazas, etc. This practice will continue until the local drought emergency is terminated by proclamation of the City Council.

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

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

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

Comments:

In cases where power washing is required to remove graffiti, the City uses inlet protection and the wash water is controlled. Furthermore, the material is vacuumed as it is being cleaned. In many instances, the City uses a sand blaster to remove the graffiti. In these instances the sand is swept and disposed of properly. Minor graffiti is removed by spraying a chemical on the graffiti and wiping it off with a rag after 30-seconds. In these instances, power washing is not necessary and there is no material to vacuum. MCE Staff attends weekly meetings where they receive training on how to properly use equipment and how to properly dispose of wastes generated from graffiti removal activities.

The City utilizes outside contractors for the majority of other bridge maintenance activities. The City includes specifications in its bid packages for contracted work, which requires proper capture and disposal methods for waste generated.

C.2.d. ► Stormwater Pump Stations

Does your municipality own stormwater pump stations: Yes No

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

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

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

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

Summary:

Attachments:

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)

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

C.2.e. ► Rural Public Works Construction and Maintenance					
Does your municipality own/maintain rural ² roads:		<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
If your answer is No then skip to C.2.f.					
Place a Y in the boxes next to activities where applicable BMPs were implemented. If not applicable, type NA in the box and provide an explanation in the comments section below. Place an N in the boxes next to activities where applicable BMPs were not implemented for one or more of these activities during the reporting fiscal year, then in the comments section below provide an explanation of when BMPs were not implemented and the corrective actions taken.					
<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
N/A	Containment of all vehicle and equipment wash areas through plumbing to sanitary or another collection method
<input checked="" type="checkbox"/>	Use of dry cleanup methods when cleaning debris and spills from corporation yard(s) or collection of all wash water and disposing of wash water to sanitary or other location where it does not impact surface or groundwater when wet cleanup methods are used
<input checked="" type="checkbox"/>	Cover and/or berm outdoor storage areas containing waste pollutants
<p>Comments:</p> <p>MCE Staff inspects the corporation yard quarterly. During these inspections, MCE Staff checks to ensure that proper BMPs are being implemented. MCE Staff inspects the corporation yard prior to the rainy season. Additionally, the corporation yard is identified as a high priority on the City's Business Inspection Plan; therefore, a City inspector also inspects the corporation yard prior to the start of the rainy season.</p> <p>The City's corporation yard is located at 5709 Scarlett Court and is approximately 2.6 acres in size. The site is a former lumber yard that was purchased by the City of Dublin in April 2009. The corporation yard site underwent significant modifications/upgrades in FY13-14. The existing building on the site was retrofitted and is currently leased to the Alameda County Fire Department. This building serves as their fleet maintenance area. There is a wash rack at this site that is used by Alameda County Fire to wash their fire trucks. Additionally, a new approximate 14,000 square foot corporation yard was constructed on the site and is used by City Maintenance Staff. Site improvements were made to the site.</p> <p>Description of N/A claim: There is not a wash rack that the corporation yard that is utilized by MCE; therefore, no vehicles are washed at the corporation yard. The City developed BMPs for its corporation yard operations that clearly state that no washing of vehicles is to occur on-site. All vehicles are washed at MCE's nearby corporate facility, which includes a wash rack. MCE's corporate facility is not controlled by the City. In some instances, vehicles are washed at a commercial carwash facility, which utilizes recycled water and has a connection to the sanitary sewer.</p>	

The following activities are conducted at the corporation yard:

- Fuel dispensing, maintenance and repair of light gardening equipment (such as blowers & mowers);
- Municipal vehicle and employee parking;
- Waste and recycling storage;
- Outdoor material storage (plant material);
- Paint storage (within building);
- Pesticide storage (within building); and
- Spill clean-up materials storage (within building).

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
Dublin	December 19, 2014	Sand (for sandbags) stored under covered area. Most materials (i.e. tools, paint, etc.) are stored inside building or within sheds. No washing by MCE Staff is done on-site. Two cans of paint observed outside adjacent to trash enclosure.	Cans of paint required to be moved inside. Re-inspected site on December 23, 2014 and verified that paint had been moved inside.

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 refer to Table C.3.b.v.(1) for the City of Dublin's Regulated Projects for FY 14-15.

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.?

x	Yes	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	x	No
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	x	No
If you answered "Yes" to either question, 1) Complete Table C.3.e.vi .below. 2) Attach narrative discussion of 100% LID Feasibility or Infeasibility for each project.				

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

(1) Fill in attached table C.3.h.iv.(1) or attach your own table including the same information.
(2) On an annual basis, provide a discussion of the inspection findings for the year and any common problems encountered with various types of treatment systems and/or HM controls. This discussion should include a general comparison to the inspection findings from the previous year.
<p>Summary:</p> <p>The overall inspections of the O&M measures revealed limited maintenance problems. The majority of responsible parties have properly maintained each water quality measure. In cases where maintenance was required, the responsible party received a formal letter explaining the findings of the inspection, including corrective actions. Staff conducted follow-up inspections at the sites that received formal letters to verify that the corrective action measures had been done. In some instances, multiple letters were sent before the responsible party corrected the problem. However, all correction actions have been completed.</p> <p>Common problems that were observed during the inspections include trash in the treatment system, weeds in the treatment system (particularly in the swales), overgrown grasses and poor vegetation cover. Additionally, Staff observed that many property owners have reduced their watering as a result of the drought; this has impacted the health of some treatment measures. Staff will continue to monitor these particular treatment measures.</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:

O&M inspections were conducted in Fiscal Year 14-15 by the Environmental Coordinator and by the Public Works Construction Inspectors. The Public Works Construction Inspectors inspect the stormwater treatment measure during the construction phase of the project when the measure is installed. This inspection occurs within 45-days of installation. The Environmental Coordinator conducts all of the routine inspections after the treatment measure has been approved and the project accepted by the City.

The MRP requires that at least 20% of the stormwater treatment systems and vault based system be inspected each year. The City of Dublin is extremely proactive in its O&M verification inspection program and strives to inspect 100% of the stormwater treatment measures in the City each year. The City has found that it is best to catch a problem early on and conducting annual inspections enables the City to achieve this goal.

To ensure that all treatment measures are inspected annually, the City maintains several binders that contain agreements, past inspection forms, work orders and a schedule of past and future inspections for each treatment measure. The City maintains an O&M map, which contains GIS imaging of all treatment measures (public, private and pending) that aid in the City's O&M inspection program. The City also regularly communicates with private vendors that install and service inlet filters in the City on private property.

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

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

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

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:

BASMAA prepared standard specifications in four fact sheets regarding the site design measures listed in Provision C.3.i, as a resource for Permittees. We have modified local ordinances/policies/procedures and forms/checklists to require all applicable projects approved after December 1, 2012 to implement at least one of the site design measures listed in Provision C.3.i. We are using the following Alameda Countywide Clean Water Program and BASMAA products for C.3.i implementation:

- BASMAA's site design fact sheets
- C.3 Technical Guidance Manual Appendix M
- City of Dublin Stormwater Requirements Checklist (see Attachment 1).

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											
Rahma Mediterranean Market	7111 Village Parkway	Mr. Aburahma Khaled	N/A	Redevelopment Project – remodel of existing stand-alone restaurant with parking lot	Alamo Creek, Alamo Canal, Arroyo Mocho, Arroyo de la Laguna, Alameda Creek, San Francisco Bay	1.05 acres	0.20 acres	973 sf	7,851 sf	38,318 sf	39,291 sf
Dublin Ranch - Fallon Gateway	Southwest corner of Dublin Boulevard and Fallon Road intersection	Stanforth Holding Company	Phase VII	New Project – 42,160 SF retail development with associated surface parking and pedestrian plazas	Arroyo Mocho, Arroyo de la Laguna, Alameda Creek, San Francisco Bay	4.35 acres	4.35 acres	150,398 sf	0 sf	0 sf	150,398 sf
Tassajara Highlands	West side of Tassajara Road, north of the Fallon Road/Tassajara Road intersection	Tim Lewis Communities	N/A	New Project – 48 single family detached homes	Moller Creek, Tassajara Creek, Arroyo Mocho, Arroyo de la Laguna, Alameda Creek, San Francisco Bay	14.23 acres	13.28 acres	266,892 sf	18,042 sf	18,042 sf	284,934 sf
Tribeca Transit Center A-1	Southwest corner of Dublin Boulevard and Campbell	Pulte Homes	A-1	New Project – 52 townhouse condominium units	Chabot Canal, Arroyo Mocho, Arroyo de la	2.86 acres	2.86 acres	39,032 sf	54,178 sf	54,178 sf	93,210 sf

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)
	Lane				Laguna, Alameda Creek, San Francisco Bay						
Jordan Ranch – Unit 2, Neighborhood 2 (Preserves – Tracts 8141 & 8142)	West side of Sunset View Drive near the intersection of Central Parkway	Toll Brothers	Unit 2, Neighborhood 2	New project – 71 single family detached homes	Arroyo Mocho, Arroyo de la Laguna, Alameda Creek, San Francisco Bay	7.7 acres	7.7 acres	165,174 sf	0 sf	0 sf	165,174 sf
Jordan Ranch – Unit 2, Neighborhood 3 (Capri – Tract 8179)	Area bounded by Sunset View Drive, Carbondale Way, Panorama Drive, Sunset View Court and Panorama Court	Brookfield Bay Area Holdings	Unit 2, Neighborhood 3	New project – 94 single family detached homes	Arroyo Mocho, Arroyo de la Laguna, Alameda Creek, San Francisco Bay	9.3 acres	9.3 acres	240,897 sf	0 sf	0 sf	240,897 sf
Jordan Ranch – Unit 2, Neighborhood 4 (Trio – Tract 8154)	Area bounded by Sunset View Drive, Carbondale Way, Panorama Drive, Sunset View Court and Panorama Court	Brookfield Bay Area Holdings	Unit 2, Neighborhood 4	New project – 56 single family detached homes	Arroyo Mocho, Arroyo de la Laguna, Alameda Creek, San Francisco Bay	3.1 acres	3.1 acres	103,150 sf	0 sf	0 sf	103,150 sf
Jordan Ranch – Unit 2, Neighborhood 6 (Kingsmill – Tracts 8197 & 8198)	South of Central Parkway along Pino Grande Road and Twain Harte Road	LS-SF Jordan Ranch	Unit 2, Neighborhood 6	New project – 109 single family townhomes	Arroyo Mocho, Arroyo de la Laguna, Alameda Creek, San Francisco Bay	6.4 acres	6.4 acres	209,850 sf	0 sf	0 sf	209,850 sf
Public Projects											
East County Hall of Justice (see comment)	Area generally bounded by Gleason Drive, Arnold Road, Broder Blvd and Madigan Road	County of Alameda	N/A	New Project – 4-story courthouse and 2-story County offices building with surface parking	Chabot Canal, Arroyo Mocho, Arroyo de la Laguna, Alameda Creek, San Francisco Bay	20.41 acres	20.41 acres	445,553 sf	0 acres	0 acres	445,553 sf

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)
Dublin Elementary 3 rd Grade Expansion	7997 Vomac Road	Dublin Unified School District	N/A	Expansion – new single story classroom buildings and play areas, restoration of grass play fields	Alamo Creek, Alamo Canal, Arroyo Mocho, Arroyo de la Laguna, Alameda Creek, San Francisco Bay	15.7 acres	5.5 acres	34,100 sf	9,000 sf	299,800 sf	324,900 sf
Emerald Glen Aquatic Center	4201 Central Parkway	City of Dublin	N/A	New Project – new swim center, water park and grass amphitheater situated within Emerald Glen Park	Tassajara Creek, Arroyo Mocho, Arroyo de la Laguna, Alameda Creek, San Francisco Bay	10.91 acres	10.91 acres	268,830 sf	0 sf	47,742 sf	316,572 sf

Comments:

1. The East County Hall of Justice is a project owned and sponsored by Alameda County. However, because stormwater runoff from the site discharges to the City of Dublin's MS4 system, the City required the County to submit their Stormwater Management Plan, sizing calculations and construction plans for all stormwater measures to the City for review and approval. The City will inspect the construction and installation of all stormwater measures associated with the project.

C.3.b.v.(1) ► Regulated Projects Reporting Table (part 2) – Projects Approved During the Fiscal Year Reporting Period (private projects)										
Project Name Project No.	Application Deemed Complete Date ¹⁸	Application Final Approval Date ¹⁹	Source Control Measures ²⁰	Site Design Measures ²¹	Treatment Systems Approved ²²	Type of Operation & Maintenance Responsibility Mechanism ²³	Hydraulic Sizing Criteria ²⁴	Alternative Compliance Measures ^{25/26}	Alternative Certification ²⁷	HM Controls ^{28/29}
Private Projects										
Rahma Mediterranean Market	11/18/2013 See Comment	6/11/2015 See Comment	Water efficient landscape & irrigation; covered/ plumbed trash enclosures; storm drain medallions	Walkways and paved areas drain to adjoining landscape areas, disconnected roof leaders	Bioretention area	Operations & Maintenance Agreement w/ Property Owner	2(c)	N/A	N/A	N/A Project will construct less than 1 acre of new impervious surface
Dublin Ranch – Fallon Gateway	RWQCB Order No. R2- 2003-0032 issued for Dublin Ranch Project on April 22, 2003; Fallon Gateway is located within Area C	Vesting Tentative Map for Fallon Gateway retail development approved 4/28/2009; Fallon Gateway Phase VII	Water efficient landscape & irrigation; covered/ plumbed trash enclosures; storm drain medallions	Walkways and paved areas drain to adjoining landscape areas, disconnected roof leaders	Single bioswale system treats entire retail development, including Phase VII	Operations & Maintenance Agreement w/ Property Owner	2(c)	N/A	N/A	RWQCB Order No. R2-2003- 0032 issued for Dublin Ranch Project on April 22, 2003 did not require HM standards to be met within the Dublin Ranch

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}
	of Dublin Ranch	Parcel Map approved 7/22/2014								development area covered by the Order
Tassajara Highlands	7/9/2014	8/19/2014	Water efficient landscape & irrigation; storm drain medallions	Walkways & paved areas drain to landscape areas, disconnected roof leaders, preservation of open space, protection of sensitive areas	Bioretention area	Operations & Maintenance Agreement w/ Property Owner	2(c)	N/A	N/A	On-Site HM Controls – detention basin constructed as part of development downstream of bioretention areas. Sized using BAHM software.
Tribeca Transit Center A-1	7/30/2014	9/2/2014	Water efficient landscape & irrigation; storm drain medallions	Walkways and paved areas drain to adjoining landscape areas, preservation of open space, protection of sensitive areas	Bioretention area	Operations & Maintenance Agreement w/ Property Owner	2(c)	N/A	N/A	On-Site HM Controls – bioretention area constructed w/ deepened rock layer for additional storage capacity. Orifice constructed in bioretention area subdrain to serve as metering structure. Sized using BAHM software.

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}
Jordan Ranch – Unit 2, Neighborhood 2 (Preserves – Tracts 8141 & 8142)	Final discretionary approval for Jordan Ranch Development 5/11/2010	Construction Plans for Unit 2 Neighborhood 2 approved 7/15/2014	Water efficient landscape & irrigation; storm drain medallions	Walkways and paved areas drain to adjoining landscape areas, disconnected roof leaders, preservation of open space, protection of sensitive areas	Regional Treatment Pond	Property Owned and Maintained by Fallon Village Geologic Assessment District (GHAD)	2(c)	N/A	N/A	Offsite HM Control – Regional detention pond with metering structure for entire Jordan Ranch development. Sized using BAHM software
Jordan Ranch – Unit 2, Neighborhood 3 (Capri – Tract 8179)	Final discretionary approval for Jordan Ranch Development 5/11/2010	Construction Plans for Unit 2 Neighborhood 3 approved 10/21/2014	Water efficient landscape & irrigation; storm drain medallions	Walkways and paved areas drain to adjoining landscape areas, disconnected roof leaders, preservation of open space, protection of sensitive areas	Regional Treatment Pond	Property Owned and Maintained by Fallon Village Geologic Assessment District (GHAD)	2(c)	N/A	N/A	Offsite HM Control – Regional detention pond with metering structure for entire Jordan Ranch development. Sized using BAHM software
Jordan Ranch – Unit 2, Neighborhood 4 (Trio – Tract 8154)	Final discretionary approval for Jordan Ranch Development 5/11/2010	Construction Plans for Unit 2 Neighborhood 4 approved 7/15/ 2014	Water efficient landscape & irrigation; storm drain medallions	Walkways and paved areas drain to adjoining landscape areas, disconnected	Regional Treatment Pond	Property Owned and Maintained by Fallon Village Geologic Assessment District (GHAD)	2(c)	N/A	N/A	Offsite HM Control – Regional detention pond with metering structure for

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}
				roof leaders, preservation of open space, protection of sensitive areas						entire Jordan Ranch development. Sized using BAHM software
Jordan Ranch – Unit 2, Neighborhood 6 (Kingsmill – Tracts 8197 & 8198)	Final discretionary approval for Jordan Ranch Development 5/11/2010	Construction Plans for Unit 2 Neighborhood 6 approved 12/16/ 2014	Water efficient landscape & irrigation; storm drain medallions	Walkways and paved areas drain to adjoining landscape areas, disconnected roof leaders, preservation of open space, protection of sensitive areas	Regional Treatment Pond	Property Owned and Maintained by Fallon Village Geologic Assessment District (GHAD)	2(c)	N/A	N/A	Offsite HM Control – Regional detention pond with metering structure for entire Jordan Ranch development. Sized using BAHM software
Comments: 1. Rahma Mediterranean Market – Discretionary approval for the project was awarded on 11/18/2013. At that time, the project was determined to be a “non-regulated” project based on the anticipated amount of new/replaced impervious surface. However, as design of the project site improvements was developed and reviewed during the Building Permit process, it was discovered that more impervious surface needed to be removed/replaced than originally anticipated. The additional impervious surface that was to be replaced changed the project from a “non-regulated” project to a “regulated” project. Final approval of the project’s Stormwater Management Plan was given on 6/11/2015.										

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										
East County Hall of Justice	2/9/2015	February 2015	Water efficient landscape & irrigation; covered/ plumbed trash enclosures and outdoor storage/ equipment areas; storm drain medallions	Walkways and paved areas drain to adjoining landscape areas, roof leaders drain to LID bioretention areas	Bioretention areas	Operations & Maintenance Agreement w/ Property Owner. The Operation & Maintenance responsibility shall be borne by Alameda County – since the County is the owner & sponsor of the project.	2(c)	N/A	N/A	On-Site HM Controls – 2 separate underground detention vaults with metering structures constructed beneath the surface parking lots. All facilities sized using BAHM software.
Dublin Elementary 3 rd Grade Expansion	7/2/2014	July 2014	Water efficient landscape & irrigation; storm drain medallions	Walkways and paved areas drain to adjoining landscape areas, Disconnected roof leaders	Bioretention areas	Operations & Maintenance Agreement w/ Property Owner	2(c)	N/A	N/A	N/A Project will construct less than 1 acre of new impervious surface

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.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}
Emerald Glen Aquatic Center	3/9/2015	March 2015	Water efficient landscape & irrigation; storm drain medallions	Walkways and paved areas drain to adjoining landscape areas, Disconnected roof leaders	Bioretention areas	N/A – City will be responsible for Operation & Maintenance and will inspect the treatment measure as required by the MRP.	2(c)	N/A	N/A	On-Site HM Controls – Oversized storm drain detention pipes with metering structure. All facilities sized using BAHM software.
Comments: None										

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
Bray Commons Park	3300 Finnian Way	No	City of Dublin	10/21/14	Routine	Bio-swale	Swale in good condition, no problems observed.	None	No additional comments.
City Corporation Yard	5707 Scarlett Court	Yes	City of Dublin	10/3/14	45-day inspection	Bio-retention area	No problems observed. Treatment measure approved by Public Works Department.	None	No additional comments
Dougherty Hills Dog Park	Amador Valley Blvd. & Stagecoach Rd.	No	City of Dublin	10/21/14	Routine	Bio-swale	Patches of invasive grass observed in several areas.	None	Maintenance request submitted to MCE on 10/24/14. Work completed on 11/17/14.
Dublin Sports Grounds	6700 Dublin Blvd.	No	City of Dublin	10/21/14	Routine	Swale	No inspection conducted in FY 14-15.	None	No additional comments.
Emerald Glen Park	4201 Central Pkwy	No	City of Dublin	10/21/14	Routine	Bio-swale	Grass growing into adjacent v-ditch in sections of trail; several sections of the swale in poor health; small patch invasive grass observed in portion of swale.	None	Maintenance request submitted to MCE on 10/24/14. Work completed on 10/27/14.
Fallon Road N. Extension	Fallon Road, near Tassajara Road	No	City of Dublin	10/27/14	Routine	Bio-swale	No problems observed.	None	No additional comments.
Fallon Sports Park	4605 Lockhart Street	No	City of Dublin	10/24/14	Routine	Swale & extended detention basin	Trash observed throughout the swale in the parking lot; invasive grasses observed in one of the swales; swale near basketball courts in poor health.	None	Maintenance request submitted to MCE on 10/24/14. Work completed on 11/3/14.

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

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

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

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

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

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

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

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Fire Station 17	6200 Madigan	No	City of Dublin	10/21/14	Routine	Irrigation leach field	Drain inlets require cleaning – leaves and dirt observed in inlets.	None	Maintenance request submitted to MCE on 10/24/14. Work completed on 10/28/14.
Fire Station 18	4800 Fallon Road	No	City of Dublin	10/24/14	Routine	Irrigation leach field	One of the drain inlets filled with leaves and dirt and requires cleaning.	None	Maintenance request submitted to MCE on 10/24/14. Work completed on 10/27/14.
Passatempo Park	3200 Palermo Way	Yes	City of Dublin	10/24/14	Routine	Bio-retention	Minimal weeds (yellow star thistle) observed within swale.	None	Maintenance request submitted to MCE on 10/24/14. Work completed on 11/3/14.
Positano Hills Park	2301 Valentano Drive	No	City of Dublin	10/24/14	Routine	Bio-treatment area	Swale in good health. No problems observed.	None	No additional comments.
Senior Center	7600 Amador Valley Blvd.	No	City of Dublin	10/21/14	Routine	Bio-swale	Swale in good health. No problems observed.	None	No additional comments.
Shannon Center	11600 Shannon Avenue	No	City of Dublin	10/21/14	Routine	Bio-swale	Trash observed throughout swale; portion of the swale was recently re-planted - due to the drought the new area is not in good health.	None	Maintenance request submitted to MCE on 10/24/14. Work completed on 10/27/14. City to continue to monitor newly planted area.
Transit Center, Tract 7893	DeMarcus Blvd., Eastern Dublin Transit Center	No	City of Dublin	9/23/14 & 9/24/14	Routine	3 UTD's (Kristar)	Units were cleaned of debris and are functioning properly.	None	Dublin San Ramon Services District used vactor truck to clean out the units.
Transit Center, Tract 8275	Campbell Lane, Eastern Dublin Transit Center	No	City of Dublin	9/23/14 & 9/25/14	Routine	2 UTD's (CDS)	Units were cleaned of debris and are functioning properly.	None	Dublin San Ramon Services District used vactor truck to clean out the units.

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

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Transit Center	DeMarcus Blvd., Eastern Dublin Transit Center	No	City of Dublin	Inspection done by REM: 3 times/yr	Routine	4 inlet inserts (triton)	Maintenance performed by REM (3 times per year – fall, winter & spring).	None	No additional comments
580-Exec Center	11501 Dublin Blvd.	Yes	Trinity Development Company	9/30/14	45-day inspection	Bio-treatment area	A few weeds observed in rock portion; minimal trash observed in bio-retention area mainly at outfall.	Written Warning	Letter mailed to responsible party on 9/30/14 requesting that problems be corrected by 10/27/14. Re-inspection conducted on 10/27/14, verified that problems had been corrected.
Armstrong Garden Center	7360 San Ramon Road	No	Armstrong Garden Center	9/23/14	Routine	2 inlet inserts	Build-up of sediment and leaves in and around the two drain inlets.	Written Warning	Letter mailed to responsible party on 9/25/14 requesting that the problems be corrected by 10/17/14. Re-inspections conducted on 10/17/14, 11/18/14 & 12/12/14. Problems verified as being corrected on 12/12/14.
Bank of America	4250 Dublin Blvd.	No	Bank of America	9/22/14	Routine	Rock-swale	Trash observed in rock swales – most notably cigarette butts.	Written Warning	Letter mailed to responsible party on 9/30/14 requesting that problems be corrected by 10/27/14. Re-inspections conducted on 10/27/14, 11/18/14 & 12/12/14. Problems verified as being corrected on 12/12/14.

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

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Bella Monte-Silvera Ranch Unit 4	Cydonia Court, north of Fallon Road	No	Bella Monte HOA	9/26/14	Routine	Biotreatment area	Some weeds observed within bio-retention area; leaves & debris in drain inlet; minimal trash observed.	Written Warning	Letter mailed to responsible party on 9/30/14 requesting that the problems be corrected by 10/27/14. Re-inspections on 10/27/14 & 11/18/14. Problems observed as being corrected on 11/18/14.
Campbell Green Track 7525	5300 Ironhorse Parkway	No	Avalon Bay Communities	9/25/14	Routine	2 UTD's (CDS)	Maintenance records required to verify units are being properly maintained.	Written Warning	Cleaning records received on 10/28/14.
Dublin Corners	4600 Dublin Blvd.	No	ANB Properties Corporation	9/22/14	Routine	Bio-swale	Leaves & dirt blocking one of the curb cuts (eastern swale); invasive weeds observed in the center and western swales; poor vegetation coverage in portion of western swale.	Written Warning	Letter mailed to property manager on 9/25/14 requesting that problems identified be corrected by 10/17/14. Re-inspected site on 10/17/14 – problems verified as being corrected.
Palo Alto Medical Center	4050 Dublin Blvd.	No	Bayside Realty Partners	9/22/14	Routine	Swale	No visible problems identified.	None	No additional comments.
Dublin High School	8151 Village Parkway	No	Dublin Unified School District	9/26/14	Routine	Bio-swale	Weeds observed in swale along Brighton Drive; health of swale is fair/poor- the swale is not being irrigated because of	Written Warning	Letter sent on 9/30/14 requesting that the weeds be removed by 10/27/14. School district requested

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

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							the drought.		an extension until 11/10/14. Re-inspected site on 11/10/14 –verified problems corrected.
Dublin Honda	6300 Dublin Blvd.	No	Dublin Honda	9/30/14	Routine	Bio-swale	Weeds observed in swale along southern & eastern property boundaries; some curb cuts blocked by sediment; trash observed in swale along eastern property boundary; drain inlet in swale along eastern boundary covered by grass.	Written Warning	Letter sent on 9/30/14 requesting that the problems be corrected by 10/27/14. Conducted re-inspection on 10/27/14– problems not corrected. Second letter sent on 10/28/14. Site re-inspected on 11/8/14– verified that problems had been corrected.
Dublin Mazda	6363 Scarlett Court	No	Dublin Mazda (Formerly Dublin Nissan)	9/30/14	Routine	Bio-swale	Invasive grass observed along Scarlett Court at service entrance.	Written Warning	Letter sent on 9/30/14 requesting that the problems be corrected by 10/27/14. Re-inspected site on 10/27/14- problems not corrected. Second notice sent on 10/28/14. Problems observed as being corrected on 11/8/14.
Dublin Ranch Area A	West side of Fallon Road at Turnberry	No	Dublin Ranch Master HOA	9/26/14	Routine	Dry Pond	Trash observed in basin – mainly adjacent to the gravel pathway at the bridge; some weeds observed.	Written Warning	Letter sent on 9/30/14 requesting that the problems be corrected by 10/27/14. Re-inspected

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

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									site on 10/27/14 – verified that problems had been corrected.
Dublin Ranch Area A-1	Fallon Road/Gleason Drive	No	Dublin Ranch Master HOA	9/26/14	Routine	Dry Pond	Weeds observed in and around the basin; some trash observed.	Written Warning	Letter sent on 9/30/14 requesting that the problems be corrected by 10/27/14. Re-inspected site on 10/27/14 – verified that problems had been corrected.
Dublin Ranch Regional Pond	3841 Grafton Street	No	James Tong, Charter Properties	10/15/14	Routine	Extended Detention Basin	No problems observed.	None	No additional comments.
Dublin Place Retail	6920-7590 Amador Plaza	No	Colliers Parrish Asset Management	9/25/14	Routine	30 inlet inserts	Maintenance records required to verify units are being properly maintained.	Written Warning	Maintenance records received on 10/6/14.
Dublin Toyota	4321 Toyota Drive	No	Dublin Toyota	9/25/14	Routine	44 inlet inserts	Maintenance records required to verify units are being properly maintained.	Written Warning	Maintenance records received on 2/24/15.
Elephant Bar	7202 Amador Plaza Rd	No	Colliers Parrish Asset Management	9/25/14	Routine	2 inlet inserts	Maintenance records required to verify units are being properly maintained.	Written Warning	Maintenance records received on 10/6/14.
Enea Commercial Development	7197 Village Parkway	No	Village Parkway Partners, LLC/Robert Enea	9/22/14	Routine	Bio-swale	A portion of the swale has been destroyed from the construction of a day care within the center. The City will require that the damaged area be replaced prior to City finaling the day care. Portions of the swale are in poor health due to the drought. The City will continue to monitor swale.	Written Warning	Letter sent on 9/30/14 indicating that the City will require the damaged area to be replanted prior to the day care center project being finalized.

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

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Fairway Ranch Apartments	3115 Finnian Way	No	James Tong, Charter Properties	9/26/14	Routine	Bio-swale	Weeds are present within portions of the swale.	Written Warning	Letter sent on 9/30/14 requesting that the problems be corrected by 10/27/14. Re-inspected site on 10/27/14 – verified that problems had been corrected.
Fallon Gateway Commercial Center	Intersection of Dublin Blvd./Fallon Road	No	James Tong, Charter Properties	9/26/14	Routine	Biotreatment area	Large gaps in portions of the bio-treatment area; health of the swale is poor; appears that landscaping is being over-watered.	Written Warning.	No action is required at this time. Major work – possibly re-do will be required prior to the City accepting improvements of Phase 4 of the project.
Grafton Station	Intersection of Dublin Blvd/Grafton Street	No	James Tong, Charter Properties	9/22/14	Routine	Swale	Minimal trash in swale; appears that the swale is not being watered enough.	Written Warning	Letter sent on 9/25/14 requesting that the problems be corrected by 10/17/14. Re-inspected site on 10/17/14 – verified that problems corrected.
Jordan Ranch (cell 3)	Volterra Drive at Porcellano Way	Yes	Braddock & Logan	7/3/14	45-day	Bio-retention area	No problems observed. Treatment measure approved by Public Works Department.	None	No additional comments
Jordan Ranch – Tract 8100	Central Parkway, east of Fallon Road	Yes	Mission Valley	5/5/15	45-day	Bio-retention area	No problems observed. Treatment measure approved by Public Works Department.	None	No additional comments
Kia Dealership	4300 John Monego Court	No	Dublin Real Estate, LLC/Inder Dosanjh	9/26/14	Routine	Biotreatment area	Grass is growing over the drain in the swale along the eastern property boundary; trash observed in the swale adjacent to John Monego Court; several sections in the swale along the western	Written Warning	Letter sent on 9/30/14 requesting that the problems be corrected by 10/27/14. Property owner requested an extension until 10/30/14. Re-inspection conducted on

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
							property boundary are in poor health.		10/30/14 – problems observed as being corrected on 10/30/14.
La Quinta	6275 Dublin Blvd.	No	La Quinta	9/25/15	Routine	11 inlet inserts	Maintenance records required to verify units are being properly maintained.	Written Warning	Maintenance records received on 10/17/14.
Lazy Dog Restaurant & Bar	4805 Hacienda	Yes	Lazy Dog Restaurant & Bar	11/4/14	45-day inspection	Bio-retention areas & flow through planters	No problems observed. Treatment measure approved by Public Works Department.	None	No additional comments.
Joyful Kids Academy	7250 Amador Valley Blvd.	Yes	Dublin Education/Zhen Zhen Li	3/10/15	45-day inspection	Bio-retention areas	No problems observed. Treatment measure approved by Public Works Department.	None	No additional comments
Lowe's	3750 Dublin Blvd.	No	Lowe's	9/22/14	Routine	Pond	Thick vegetation around the outlet pipes as a result there is standing water.	Written Warning	Letter sent on 9/30/14 requesting that the problems be corrected by 10/27/14. Re-inspection conducted on 10/27/14. Re-inspected site on 10/27/14- problems not corrected. Second notice sent on 10/28/14. Problems observed as being corrected on 11/8/14.
Park Sierra Apartments	6450 Dougherty Road	No	Park Sierra	9/25/14	Routine	2 UTD's	Maintenance records required to verify units are being properly maintained.	Written Warning	Maintenance records received on 10/8/14.
Persimmon Place	Intersection of Dublin Blvd. & Hacienda Drive	Yes	Regency Centers	4/28/15	45-day inspection	Bio-retention areas, flow duration controls & CDS unit	No problems observed. Treatment measure approved by Public Works Department.	None	No additional comments.

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
Positano (Pond #1)	Intersection of Fallon Road & Positano Parkway	No	Braddock & Logan	9/19/14	Routine	Bio-retention area	Trash observed near outfall pipe; weeds observed – primarily yellow star thistle.	None	Pond to be transferred from the developer to the GHAD. Problems to be corrected prior to the GHAD accepting the pond.
Positano (Bio-Cell #1)	Positano Parkway, near Salerno	No	Braddock & Logan	9/19/14	Routine	Bio-retention area	Trash observed near the outfall – picked up by the inspector.	None	Treatment measure to be transferred from the developer to the GHAD.
REI	7099 Amador Plaza Road	No	Casa Mills Property Management	9/23/14	Routine	Flow Through Planter & CDS Unit	Some of the vegetation in the flow through planter died. Maintenance records required to verify CDS unit is being maintained.	Written Warning	Letter sent on 9/30/14 requesting that the problems be corrected by 10/27/14. Property Manager requested an extension until 11/12/14 to complete the re-planting. Re-inspected site on 11/12/14 – problems observed as being corrected. Maintenance records received on 9/26/14.
Safeway	7499 Dublin Blvd.	No	Safeway	9/25/14	Routine	12 inlet inserts	Maintenance records required to verify units are being properly maintained.	Written Warning	Maintenance records received on 10/17/14.
Chevrolet-Cadillac (formerly Saturn/Hummer/Saab)	4400 John Monego Court	No	Dublin Real Estate LLC/Inder Dosanjh	9/26/14	Routine	Bio-swale	Weeds observed in the swale along the northern property boundary; minimal litter observed in the swale along the southern property boundary; portion of the swale	Written Warning	Letter sent on 9/30/14 requesting that the problems be corrected by 10/27/14. Property owner requested an extension until 10/30/14. Follow-up

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
							has large gaps & water is pooling in these areas; several large items (shopping carts, plastic pieces) observed in swale along western property boundary; grass is growing over the inlet in the southwestern portion of the site.		inspection conducted on 10/30/14- problems verified as being corrected.
Shamrock Village	7841-51 Amador Valley Blvd.	No	Doerken Properties	9/23/14	Routine	Bio-swale	Leaves in the underdrain; minimal trash observed in swale.	Written Warning	Letter sent on 9/25/14 requesting that the problems be corrected by 10/17/14. Re-inspected site on 10/17/14 – problems verified as being corrected.
Shell Station – 8999 San Ramon Rd.	8999 San Ramon Road	No	Cox-Tracy, Inc., Co-Camino Ramon, Inc.	10/25/14	Routine	UTD	Maintenance records required to verify unit is being properly maintained.	Written Warning	Maintenance records received on 10/16/14.
Silvera Ranch	Silvera Ranch Drive, near Tassajara Road	No	M&C Associates of Management Services	9/26/14	Routine	Dry Pond	Weeds in & around detention basin; trash present in & around basin; vegetation needs to be pulled back from inlet/outfall pipes.	Written Warning	Letter sent on 9/30/14 requesting that the problems be corrected by 10/27/14. Re-inspection conducted on 10/27/14– problems not corrected. Sent second notice on 10/28/14. Follow-up inspection conducted on 11/18/14 - problems verified as being corrected.

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
Springfield Montessori School	5100 Brannigan Way	No	Springfield Montessori	9/26/14	Routine	Dry Pond	Weeds within the detention basin, most notably in the portion near the driveway entrance; minimal trash observed.	Written Warning	Letter sent on 9/26/14 requesting that the problems be corrected by 10/27/14. Follow-up inspection on 10/27/14 – problems observed as being corrected.
Starward Row	7475-7481 Starward Row	No	Individual homeowners	9/30/14	Routine	Bio-swale	Sections of the swale are in poor health – several homeowners are not watering the portion of their swales due to the drought.	None	The City will continue to monitor the swale and require the dead patches be re-planted once the drought emergency has ended.
Sports Authority	7885 Dublin Blvd.	No	Sports Authority	9/25/14	Routine	6 inlet filters	Maintenance records required to verify units are being properly maintained.	Written Warning	Maintenance records received on 10/13/14.
Sybase (SAP)	1 Sybase Drive	No	Sybase	9/26/14	Routine	Bio-swale & 20 inlet filters	Some weeds in the swale; grass is growing over the curbs in some sections of the swale. Maintenance records required to verify that inlet filters are being maintained.	Written Warning	Letter sent on 9/30/14 requesting that the problems be corrected by 10/27/14. Re-inspection conducted on 10/27/14 – problems observed as being corrected. Maintenance records received on 10/17/14.
Szeto Residence, Galway Court	7870 Galway Court	No	Individual homeowner	10/25/14	Routine	UTD (snout unit)	Maintenance records required to verify that the unit is being properly maintained.	Written Warning	Maintenance records received on 10/23/14.

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
Tassajara Creek, Phase III	Somerset Lane, off of Tassajara	No	The Helsing Group	9/26/14	Routine	Bio-swale	Large areas of the swale have been removed – areas covered with tarps; rose bush on south side is growing into portions of swale.	Written Warning	Letter sent on 9/30/14 requesting that the problems identified be corrected by 10/27/14. Re-inspected site on 10/27/14 problems observed as being corrected.
Ulferts Center	4288 Dublin Blvd.	No	Tai Ning Trading & Investment	9/25/14	Routine	2 UTD's	Maintenance records required to verify units are being properly maintained.	Written Warning	Maintenance records received on 10/14/14.
Sage	7121 Amador Plaza Road	No	Sage	9/25/14	Routine	2 inlet filters	Maintenance records required to verify unit is being properly maintained.	Written Warning	Maintenance records received on 10/13/14.
Tralee	6601 Dublin Blvd.	No	Tralee Village LLC, c/o Tiana Jenkins	9/25/14	Routine	3 CDS units	Maintenance records required to verify units are being properly maintained.	Written Warning	Maintenance records received on 10/20/14.
Venture Corp	7035-7050 Dublin Blvd. & 6350-6378 Clark Ave.	No	Venture Commerce Center	9/25/14	Routine	UTD	Maintenance records required to verify unit is being properly maintained.	Written Warning	Maintenance records received on 10/8/14.
Village Square Shopping Center	7249 Village Parkway	No	SF Rents	9/25/14	Routine	6 inlet filters	Maintenance records required to verify units are being properly maintained.	Written Warning	Maintenance records received on 10/17/14.
Willows (Commercial)	8951 San Ramon Road	No	Lotus Hotels & Investments/ Bhupen B. Amin	9/25/14	Routine	1 inlet filter	Maintenance records required to verify units are being properly maintained.	Written Warning	Maintenance records were not submitted. City will request maintenance records in FY 15-16.
Willows (Residential)	San Ramon Road & Bellina Street	No	Willows Owners Association c/o Helsing Group	9/23/14	Routine	Bio-swale	As a result of the drought it does not appear that the swale is being irrigated – the health of swale is not as good as previous years.	None	City will continue to monitor the health of the swale.

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
The City of Dublin had no Special Projects from January 1 – June 30, 2015.												

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

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

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

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

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.

Please Refer to the C.4. Industrial and Commercial Site Controls section of the Alameda Countywide Clean Water Program's FY 14-15 Annual Report for a description of activities at the countywide or regional level.

City of Dublin Staff regularly attends the Industrial and Illicit Discharge Control (I&IDC) subcommittee meetings. In FY 14-15, there were three I&IDC meetings. A Dublin representative was in attendance at every meeting. Additionally, City of Dublin Staff served as the I&IDC subcommittee chair during FY 14-15. Staff was also a participant of the workgroup that planned the Stormwater Business Inspectors workshop. This workshop occurred on June 3, 2015. City of Dublin Staff also participated in the workgroup that reviewed outreach materials, including the Tips for Heavy Equipment Yards and information on preventing stormwater pollution. The outreach materials were provided to a graphic designer contractor for final formatting. The final outreach materials will be ready next fiscal year (FY 15-16).

The Environmental Services Division of the Public Works Department is responsible for conducting business inspections. In FY14-15, the business inspections were conducted by the Environmental Coordinator and Environmental Technician positions.

The City of Dublin has very limited heavy industrial uses within the City. The City does not have uses such as vehicle salvage yards and plastic manufacturers. There are limited warehouse type uses that collect materials (i.e. E-Waste); however, dismantling does not occur at these facilities. The materials that are collected are transported to other facilities outside the City for dismantling.

High priority businesses are inspected every year. These include NOI facilities, businesses that had an illicit discharge the previous year and the City's Corporation Yard. Restaurants within the City are identified as medium priority and are inspected every 3 years. Low priority businesses include non-office based businesses (such as vehicle repair and service), and these businesses are inspected every 5 years. The City's inspection list includes approximately 150 businesses per year.

As required by the MRP, the City annually updates and maintains its inspection list. For each fiscal year, the City removes any businesses that have closed and adds new businesses to the list. The City also adds any business that had an illicit discharge the previous year. When this occurs, the business is inspected each year for three consecutive years.

C.4.b.i. ► Business Inspection Plan

Do you have a Business Inspection Plan? Yes No

If No, explain:

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

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

See attached Potential Facilities List, which is included as Attachment 2

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

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

See attached City of Dublin FY 15-16 Business Inspection schedule, which is included as Attachment 3.

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.

		Permittee reports multiple discrete violations on a site as one violation.
x		Permittee reports the total number of discrete violations on each site.

	Number	Percent
Number of businesses inspected	124	
Total number of inspections conducted	164	
Number of violations (excluding verbal warnings)	8	
Sites inspected in violation	34	27%
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	31	91%

Comments:

There were a total of 176 businesses on the City of Dublin’s Business Inspection Work Plan for FY 14-15. Out of those 176 businesses, 52 closed over the course of the year, and therefore an inspection did not occur. A total of 124 businesses were inspected. The City conducted a total of 164 inspections, which included the necessary re-inspections to verify that a violation had been corrected.

As shown in the table above, there were a total of 34 sites in violation. This includes all businesses that received any type of enforcement action (only verbal warnings and written warnings were issued in FY 14-15). In FY 14-15, the City issued 26 verbal warnings and 8 written warnings. For all sites inspected in violation, the inspector gave the business a deadline to correct the violation. In these instances, the inspector conducted a follow-up inspection to verify that the violation had been corrected.

Out of the 34 sites inspected in violation, 31 were resolved within 10 working days or otherwise deemed in a longer but still timely manner. There were 3 sites that were not resolved within 10 days or otherwise deemed resolved in a longer but still timely manner. These sites include the following:

1. The floor of an enclosure (with a roof and connection to the sanitary sewer) was observed as requiring cleaning. Additionally, items had been illegally dumped within a second enclosure in the center. The inspector sent a written warning to the property manager to clean both enclosures. The City received a request from the property manager to extend the timeline to clean the enclosure floor. The violation was observed on February 20, 2015. The violation was verified as being corrected on March 13, 2015.
2. A white residue was observed along the southern boundary of a parcel. The substance traveled to the curb & gutter. Additionally, trash was observed in the v-ditch located along the western property boundary. The inspector sent a written warning to the property manager to remove the trash from the v-ditch and clean the white substance. The violation was observed on February 20, 2015. The violation was verified as being corrected on March 7, 2015.
3. Trash was observed along the eastern property boundary of a parcel. Additionally, equipment was observed as being stored outside. The inspector sent a written warning to the property owner requesting that the trash and equipment be removed. The violation was observed on February 20, 2015. The violation was verified as being corrected on April 3, 2015.

In all instances described above, the City followed the procedures in its Enforcement Response Plan. It is the City's practice to send multiple letters for non-serious violations before escalating the enforcement.

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

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

Type/Category of Violations Observed	Number of Violations
Actual discharge (e.g. active non-stormwater discharge or clear evidence of a recent discharge)	4
Potential discharge and other	4
<p>Comments:</p> <p>Discharges are counted as one discharge per inspection site. Four active discharge was observed during facility inspections in FY 14-15, which include the following:</p> <ol style="list-style-type: none"> 1. A car was observed as being washed outside. The wash water was entering the on-site storm drain. The inspector stopped the discharge. The business owner purchased a wash mat and wet vac that same day and implemented BMPs to contain the wash water. 2. Wash water was observed leaking from the car wash area to the on-site storm drain. The inspector stopped the discharge. The inspector subsequently conducted three random inspections to verify that 	

<p>the wash water was being contained within the car wash area.</p> <ol style="list-style-type: none">3. Wash water was observed entering the on-site storm drain at a corporation yard. The site has a wash rack; however, the car that had been washed was not pulled up far enough, which resulted in the wash water not being properly contained. The inspector discussed BMPs with the site manager.4. A restaurant employee was observed power washing a sidewalk to remove food. The wash water was going to the back parking lot area. The inspector stopped the power washing and subsequently spoke with the property manager and maintenance staff about power washing BMPs. <p>An additional four violations were observed that were counted as a potential violation, which include the following:</p> <ol style="list-style-type: none">1. A chalky white substance was observed in the parking lot. The substance was in close proximity to the on-site storm drain. The inspector verified that the substance had been properly cleaned.2. Trash was observed in the v-ditch located along the property boundary of a shopping center. Additionally, a white substance was observed in the parking lot in close proximity to the on-site storm drain. The property manager removed the trash from the v-ditch and cleaned the white substance from the parking lot.3. Trash was observed along the western boundary of a shopping center along a chain link fence that is adjacent to an open channel. The inspector contacted the property manager and verified that the trash was removed.4. Trash and dirt was observed in a v-ditch located along the western property boundary of a shopping center. The inspector contacted the property owner and verified that the trash and dirt was removed.	
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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	Verbal Warning	26	76.5%
Level 2	Written Warning	8	23.5%
Level 3	Administrative Order	0	0%
Level 4	Administrative Citation	0	0%
Level 5	Civil Action	0	0%
Level 6	Criminal Prosecution	0	0%
Level 7	Referral to & Coordination with Regional Water Board	0	0%
Total		34	100%

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

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

Business Category ⁵⁰	Number of Actual Discharge Violations	Number of Potential/Other Discharge Violations
Vehicle Repair & Service	2	1
Restaurant	1	0
Transportation/Corporation	1	0
Retail	0	1
Printing	0	1
Dentist	0	1

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.

⁵⁰List your Program's standard business categories.

C.4.c.iii.(4) ▶ Non-Filers

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

There were no industries identified as non-filers during scheduled inspections during FY 14-15.

C.4.d.iii ▶ Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Stormwater Business Inspectors Workshop Honing Your Inspection Skills	6/3/15	<ul style="list-style-type: none"> • C.4 Overview – requirements & terminology; • Industrial General Permit Update; • Lessons learned from PCB screenings; • Update on statewide drinking water system general permit; • Using and understanding CASQA BMP Handbook for businesses; and • Mock inspections. 	1	50%

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

Program Highlights

Provide background information, highlights, trends, etc.

Please Refer to the C.5 Illicit Discharge Detection and Elimination section of Alameda Countywide Clean Water Program’s FY 14-15 Annual Report for description of activities at the countywide or regional level.

The Alameda Countywide Clean Water Program has a series of Best Practices for Mobile Businesses outreach pieces that have been available since FY 11-12. These one page fact sheets include Tips for Carpet Cleaners, Tips for Pet Care Providers and Tips for Mobile Businesses.

City of Dublin Staff regularly attends the Industrial and Illicit Discharge Control (I&IDC) subcommittee meetings. In FY 14-15, there were three I&IDC meetings. A Dublin representative was in attendance at every meeting. Additionally, City of Dublin Staff served as the I&IDC subcommittee chair for FY 14-15 and was a participant on the workgroup that planned the Stormwater Business Inspectors workshop, which occurred on June 3, 2015.

Spill response is handled by the Environmental Services Division of the Public Works Department. The City saw a significant decrease in the number of reported discharges in FY 14-15 compared to the previous year. In FY 13-14, there were a total of 23 reported discharges and in FY 14-15, there were a total of 12 reported discharges. Out of the 12 reported discharges in FY 14-15, five of the discharges (42%) were identified by City of Dublin Staff. The City has three full time construction inspectors who spend the majority of their days in the field. These inspectors notify the Environmental Services Division whenever they see a discharge while on-duty. In addition, Maintenance Staff are in the field all day and also notify the Environmental Services Division of any illicit discharges that they observe.

The City of Dublin routinely inspects the collection system for illicit discharges and illegal dumping. Environmental Services Staff are routinely in the field conducting business inspections and/or the necessary follow-up inspections. During these inspections, Staff also attempts to observe any illicit discharges or illegal dumping. City of Dublin Maintenance Staff does a visual check of all the storm drains in the City prior to the rainy season and cleans out the inlets and grates, as necessary. Additionally, the City of Dublin coordinates annual creek clean-up events. In FY 14-15, the City coordinated two creek clean-up events, one in September 2014 and a second in April 2015. The City’s creek clean-up event in September included four separate creeks and included over 12,500 feet of creek shore (of which 2,600 feet consist of the City’s identified hot spots). The creek clean-up event in April included two separate creeks and included over 5,000 feet of creek shore. During these events, City Staff conducted a screening of our collection system in which staff did a visual observation to verify that no illicit discharges or illegal dumping had occurred.

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
Kathy Southern	Environmental Technician	925-833-6630
Obaid Khan	Transportation & Operations Manager	925-833-6630
Ananthan Kanagasundaram	Associate Civil Engineer	925-833-6630
Andrew Russell	City Engineer	925-833-6630

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:

Please refer to the C.5 Illicit Discharge Detection and Elimination section of Alameda Countywide Clean Water Program’s FY 14-15 Annual Report for a description of efforts by countywide subcommittees/work group.

When the City receives a complaint and/or observation of an illicit discharge by a mobile business, the City contacts the mobile business and responds to the complaint using the protocols established in the City’s Enforcement Response Plan. In FY 14-15, the City did not receive any complaints/observations regarding an illicit discharge from a mobile business.

The City of Dublin uses Coit Cleaners at City facilities to clean carpets. Coit disposes of their wash water properly. The City does not hire mobile surface cleaners to perform cleaning outside (i.e. power washing). The City of Dublin contracts with MCE Corporation for its maintenance and operations. As noted in Section 2 of this report (Municipal Operations), the City does limited amounts of pavement washing. The City cleans the pigeon droppings from two freeway underpasses. These areas were washed one time in FY 14-15. The inlets were protected and a vac truck was used to collect the wash water. The City is currently working with Bird Away, which is a company that specializes in bird abatement, to address the issue of birds nesting in the freeway underpasses.

On March 18, 2014, the Dublin City Council adopted a resolution proclaiming a local State of Emergency due to extreme drought conditions. Consequently, the City has implemented several water conservation actions, which among other things eliminated power washing of walkways, entry plazas, etc. This practice will continue until the local drought emergency is terminated by proclamation of the City Council.

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:

As part of the City's collection screening program, City of Dublin Staff routinely inspects the collection system for illicit discharges and illegal dumping. Environmental Services Staff are routinely in the field conducting business inspections and any necessary follow-up inspections. During these inspections, City Staff seeks to observe any illicit discharges or illegal dumping issues that may exist.

The City of Dublin coordinates annual creek clean-up events. In FY 14-15, the City coordinated two creek clean-up events, one in September 2014 and a second in April 2015. The City's creek clean-up event in September included four separate creeks and included over 12,500 feet of creek shore (of which 2,600 feet consist of the City's identified hot spots). The creek clean-up event in April included two separate creeks and included over 5,000 feet of creek shore. During these events, City Staff conducted a screening of the City's collection system. No discharges were noted during the creek clean-up events.

The City is not proposing any changes to its screening program for this Fiscal Year. Environmental Services Staff are regularly in the field looking for any visible problems. Additionally, the City's Public Works inspectors (3 full-time inspectors) and the City's Maintenance Staff are in the field full-time and they report any illicit discharges to the Environmental Services Division. The City Maintenance Staff inspects every storm drain in the City on an annual basis prior to the rainy season. The City's Maintenance Staff promptly removes any items that are dumped on public property. If illegal dumping occurs on private property, City Staff works with the property manager/owner to have the illegal items removed.

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))	12	
Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2))	8	66%
Discharges resolved in a timely manner (C.5.f.iii.(3))	12	100%

Comments:

Within the City of Dublin, Spill Response is handled by the Public Works Department. On July 1, 2009, the City of Dublin created an Environmental Services Division within the City Manager's Office, which was tasked with, among other things, responding to illicit discharges. Prior to this change occurring, the City created a Spill and Discharge Response Plan. One of the primary objectives of this plan was to train the Environmental Services Staff on how to respond to an illicit discharge. The City's Spill and Discharge Response Plan establishes a list of individuals and the order that they are contacted. When an individual calls the City to report an illicit discharge, the caller is never put into a voicemail but rather is transferred to a person.

In July 2014, the Environmental Services Division was relocated from the City Manager’s Office to the Public Works Department.

When the City receives a call regarding an illicit discharge, a variety of questions are asked, which include:

1. The address or location of the spill.
2. Whether or not the spill or discharge is ongoing or active.
3. The type of material discharged or spilled.
4. The extent or volume of the spill, if known.
 - a. Is the spill on the surface, or has it entered a closed storm drain pipe?
 - b. Is the spill confined to private property or has it entered the public right-of-way?
 - c. Has the spill reached an open drainage channel or creek or is there an eminent danger of doing so?
5. The identity of the calling party (name, affiliation, address, phone number). Determine if the caller is still at the scene and if he/she will stand by until City Staff arrives. Confirm that the appropriate phone number for calling the party back has been obtained.
6. The identity of the party causing the discharge (if known). Determine if the responsible party is still at the site. Obtain a description of the parties, including types of vehicles, names of company or phone number on side of vehicle, etc.
7. Determine what steps (if any) have been taken by the responsible party to contain or clean-up the spill.
8. Any additional information that is useful in determining how to respond to the incident.

After asking the questions noted above, City Staff goes into the field to respond to the discharge.

In FY 14-15, the City of Dublin Staff did not receive any illicit discharge reports/calls that were unsubstantiated in the field. If, in the future, Staff were to receive an illicit discharge report that is unsubstantiated in the field, the City would not count that as an illicit discharge on our tracking spreadsheet. Illicit discharges that are prevented from reaching storm drain/receiving water are counted on the tracking spreadsheet. In FY 14-15, there were a total of 12 illicit discharges, within the City of Dublin and out of those, 8 reached a storm drain or receiving water.

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

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

During Fiscal Year 14-15, the City of Dublin had 12 discharges. Out of those 12 discharges, four (33%) fell into the construction material category. The “construction material” category was the highest category for FY 14-15. The second highest category for FY 14-15 was the “other” category. Three discharges (25%) fell into the “other” category and included the following: 1) construction cones and garbage can; 2) potable water; and 3) an unknown white substance.

Out of the 12 discharges, all were resolved in a timely manner.

The table below highlights the discharges and complaints that the City received for FY 14-15 and includes information on who reported the spill/discharge, the type of pollutant that was discharged, who the responsible party was and the type of enforcement action that the City took.

Illicit Discharges: FY 14-15

	Source of Complaint	Type of Pollutants	Investigation Information	Enforcement	Response Time
Agency Staff	5 (42%)				
Public	6 (50%)				
Another Public Agency	1 (8%)				
Wash waters		2 (17%)			
Sewage		0 (0%)			
Construction Materials		4 (33%)			
Vehicle Fluids		2 (17%)			
Food Wastes		0 (0%)			
Paint		1 (8%)			
Sediment and/or silt		0 (0%)			
Industrial Wastes		0 (0%)			
Litter and/or Debris		0 (0%)			
Other		3 (25%)			
Number of Pollutants Identified			11 (92%)		
Number of Pollutants not Identified			1 (8%)		
Number of Incidents where Responsible Party Identified			9 (75%)		
Number of Incidents where Responsible Party not Identified			3 (25%)		
None				3 (25%)	
Verbal Notice/Verbal Warning				6 (50%)	
Written Warning/Notice of Violation				3 (25%)	
Notice to Comply				0 (0%)	
Legal Action				0 (0%)	
Resolved in Less than 10 days					12 (100%)
Not Resolved within 10 days					N/A

Section 6 – Provision C.6 Construction Site Controls

C.6.e.iii.1.a, b, c ▶ Site/Inspection Totals		
Number of High Priority Sites (sites disturbing < 1 acre of soil requiring storm water runoff quality inspection) (C.6.e.iii.1.a)	Number of sites disturbing ≥ 1 acre of soil (C.6.e.iii.1.b)	Total number of storm water runoff quality inspections conducted (include only High Priority Site and sites disturbing 1 acre or more) (C.6.e.iii.1.c)
# 0	# 28	# 181
<p>Comments:</p> <p>During FY 14-15, the City of Dublin conducted a total of 181 construction inspections. The City of Dublin inspects all construction sites, including those sites that disturb less than one acre. In FY 14-15, there were no construction sites that were less than an acre and designated as a high priority site.</p> <p>There were a total of 28 sites that disturbed 1 acre or more, which included the following projects:</p> <ol style="list-style-type: none"> 1) Amador Elementary – school 2) Avalon Bay II – high-density residential 3) Brooks Street, Jordan Ranch Neighborhood 6 – medium/high density residential attached 4) CJ Cox Fueling Station – fueling station 5) Capri – medium density single-family detached 6) Calabria, Neighborhood D2 – single-family residential 7) Challenge Diary – commercial (office building) 8) Dublin Ranch North, Redgewick – estate residential 9) Dublin Ranch Subarea 3 – medium density residential single-family detached & medium/high density residential attached 10) Esprit – high-density residential 11) Fallon Crossings – single-family residential 12) Fallon Ridge, Neighborhood D4 – single family residential 13) Heritage Park-Pulte Homes – medium-density residential single-family detached 14) Jordan Ranch, Phase II – medium-density residential single-family detached 15) Lucca, Neighborhood 7 – medium-density residential single-family detached 16) Persimmon Place – commercial (retail shopping center) 17) Schaefer Ranch Toll Brothers – single-family residential 18) Silvera Ranch, Phase III – medium/high density residential attached 		

- 19) Sorrento East – Neighborhood 9 – medium-density residential single-family detached
- 20) Terrace Ridge – single-family residential
- 21) The Groves, Dublin Ranch Lot 3 – high/density residential attached
- 22) The Heights, Neighborhood E2 – single-family residential
- 23) The Preserve – medium-density residential single-family detached
- 24) Trio – medium/high density residential attached
- 25) Veneto – single-family residential
- 26) Verona – single-family residential
- 27) Wallis Ranch – single-family residential, medium-density residential & medium/high density residential
- 28) Winwood at Jordan Ranch – single-family residential

Note: The East County Hall of Justice was under construction in FY 14-15. The project site, which is located in the City of Dublin, is owned and sponsored by Alameda County; therefore, the City has assigned C.6 inspection responsibilities to Alameda County.

C.6.e.iii.1.d ► Construction Activities Storm Water Violations

BMP Category	Number of Violations⁵¹ excluding Verbal Warnings	% of Total Violations⁵²
Erosion Control	0	N/A
Run-on and Run-off Control	0	N/A
Sediment Control	0	N/A
Active Treatment Systems	0	N/A
Good Site Management	0	N/A
Non Stormwater Management	0	N/A
Total⁵³	0	N/A

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	Verbal Warning	6	100%
Level 2	Written Warning	0	0%
Level 3	Administrative Order (Stop Work Order)	0	0%
Level 4	Administrative Citation	0	0%
Level 5	Civil Action	0	0%
Level 6	Criminal Prosecution	0	0%
Level 7	Referral to & Coordination with Regional Water Board	0	0%
Total		6	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)	1
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)	1

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)	0	N/A ⁵⁷
Violations (excluding verbal warnings) not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)	0	N/A ⁵⁸
Total number of violations (excluding verbal warnings) for the reporting year ⁵⁹	0	N/A
Comments: The only violations that the City issued in FY 14-15 were verbal warnings.		

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: In FY 14-15, City of Dublin inspectors conducted 181 inspections using the inspection checklist. Out of the sites inspected, there were 6 enforcement actions taken, which were all verbal warnings. A total of 7 violations were observed (includes verbal warnings), which include the following: <ul style="list-style-type: none"> • Erosion control: 1 violations • Sediment control: 5 violations • Run-on/Run-off: 0 violations • Run-on/run-off: 0 violations • Site Management: 1 violations • Non-stormwater: 0 violation The 7 violations observed were all corrected by issuing a verbal warning. Six of the seven violations were corrected within 10 business days (83%). The number of enforcement actions issued in FY 14-15 was identical to the previous fiscal year (6 enforcement actions). The number of violations observed decreased slightly. Eight violations were observed in FY 13-14 and seven violations were observed in FY 14-15.

⁵⁷Calculated 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.
 N/A⁵⁸Calculated 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.
⁵⁹The 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.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:

Refer to the C.6 Construction Site Control section of Alameda Countywide Clean Water Program’s FY 14-15 Annual Report for a description of activities at the countywide or regional level.

City of Dublin inspectors visit construction sites daily. Daily inspections serve as an effective mechanism to prevent BMP performance issues and/or problems from arising in the field.

City of Dublin inspectors use the Inspection Checklist for Construction Stormwater Controls, developed by the Alameda Countywide Clean Water Program, during the rainy season. The form is filled out once a month for each active construction site during the rainy season (October – April). At the start of the rainy season each inspector receives a binder with inspection forms for all of their construction sites. In some cases there are not seven inspection forms completed for each project because for some projects construction didn’t begin until after October and/or was completed prior to April.

A total of 181 inspections were conducted using this form in FY 14-15. All City of Dublin inspectors (3 total) have been trained on using this form.

Data from the completed inspection forms are uploaded into a tracking spreadsheet. All of the City of Dublin inspectors periodically receive updates on all SWPPP related issues and inspection requirements.

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	March 5, 2015	Correct uses of specific BMPs; Proper installation and maintenance of BMPs; Permit requirements; and Copper Architectural BMPs.	3	100%

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:
 Please refer to the Alameda Countywide Clean Water Program’s Annual Report for a summary of the advertising campaign.
 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:

<input type="checkbox"/>	Survey report attached
<input checked="" type="checkbox"/>	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:

<input type="checkbox"/>	Survey report attached
<input checked="" type="checkbox"/>	Reference to regional submittal:

C.7.c ► Media Relations

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

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

Summary:

The following separate report developed by BASMAA summarizes media relations efforts conducted during FY 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 Alameda Countywide Clean Water Program’s FY 14-15 Annual Report.

C.7.d ► Stormwater Point of Contact

Summary of any changes made during FY 14-15:

Refer to Alameda Countywide Clean Water Program’s C.7 Public Information and Outreach section of Alameda Countywide Clean Water 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.).

There was no change for FY 14-15.

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 <ul style="list-style-type: none"> • Number of brochures and giveaways distributed • 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 Alameda Countywide Clean Water 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 Alameda Countywide Clean Water Program's FY 14-15 Annual Report.</p>
<p>Alameda Countywide Clean Water Program exhibit at the Alameda County Fair (Countywide event). City of Dublin employee staffed the exhibit at the Alameda County Fair on June 19, 2015.</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 Alameda Countywide Clean Water Program's FY 14-15 Annual Report.</p>
<p>Farmers' Market – July 17, 2014, City event held at Emerald Glen Park.</p>	<p>City of Dublin employees staffed and distributed information on the City's environmental programs, including stormwater pollution prevention.</p>	<p>Attendance: Approximately 500 Visitors: 50 to 100 Brochures/Giveaways Distributed: Educational material was provided to children in the form of coloring books, pencils and erasers. Adults received fact sheets showing how to use less toxic alternatives to pesticides around the home and yard. Giveaways included, Healthy Home & Garden Guide, non-toxic pest control recipes, handout on controlling ants without spray, an accordion style brochure on tips to prevent stormwater pollution, Pest Pocket Guide, Most Wanted Bugs and reusable shopping bags. No surveys were conducted.</p>

<p>Farmers' Market – August 21, 2014, City event held at Emerald Glen Park.</p>	<p>City of Dublin employees staffed and distributed information on the City's environmental programs, including stormwater pollution prevention.</p>	<p>Attendance: Approximately 500 Visitors: 50 to 100 Brochures/Giveaways Distributed: Educational material was provided to children in the form of coloring books, pencils and erasers. Adults received fact sheets showing how to use less toxic alternatives to pesticides around the home and yard. Giveaways included, Healthy Home & Garden Guide, non-toxic pest control recipes, handout on controlling ants without spray, an accordion style brochure on tips to prevent stormwater pollution, Pest Pocket Guide, Most Wanted Bugs and reusable shopping bags. No surveys were conducted.</p>
<p>Farmers' Market – September 18, 2014 City event held at Emerald Glen Park.</p>	<p>City of Dublin employees staffed and distributed information on the City's environmental programs, including stormwater pollution prevention.</p>	<p>Attendance: Approximately 500 Visitors: 50 to 100 Brochures/Giveaways Distributed: Educational material was provided to children in the form of coloring books, pencils and erasers. Adults received fact sheets showing how to use less toxic alternatives to pesticides around the home and yard. Giveaways included, Healthy Home & Garden Guide, non-toxic pest control recipes, handout on controlling ants without spray, an accordion style brochure on tips to prevent stormwater pollution, Pest Pocket Guide, Most Wanted Bugs and reusable shopping bags. No surveys were conducted.</p>
<p>Farmers' Market – May 21, 2015, City event held at Emerald Glen Park.</p>	<p>City of Dublin employees staffed and distributed information on the City's environmental programs, including stormwater pollution prevention.</p>	<p>Attendance: Approximately 500 Visitors: 50 to 100 Brochures/Giveaways Distributed: Educational material was provided to children in the form of coloring books, pencils and erasers. Adults received fact sheets showing how to use less toxic alternatives to pesticides around the</p>

		<p>home and yard. Giveaways included, Healthy Home & Garden Guide, non-toxic pest control recipes, handout on controlling ants without spray, an accordion style brochure on tips to prevent stormwater pollution, Pest Pocket Guide, Most Wanted Bugs and reusable shopping bags. No surveys were conducted.</p>
<p>Farmers' Market – June 18, 2015, City event held at Emerald Glen Park.</p>	<p>City of Dublin employees staffed and distributed information on the City's environmental programs, including stormwater pollution prevention.</p>	<p>Attendance: Approximately 500 Visitors: 50 to 100 Brochures/Giveaways Distributed: Educational material was provided to children in the form of coloring books, pencils and erasers. Adults received fact sheets showing how to use less toxic alternatives to pesticides around the home and yard. Giveaways included, Healthy Home & Garden Guide, non-toxic pest control recipes, handout on controlling ants without spray, an accordion style brochure on tips to prevent stormwater pollution, Pest Pocket Guide, Most Wanted Bugs and reusable shopping bags. No surveys were conducted.</p>

C.7.f. ► Watershed Stewardship Collaborative Efforts

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

Evaluate effectiveness by describing the following:

- Efforts undertaken
- Major accomplishments

Summary: See Section C.7 (Public Outreach and Involvement) of the Alameda Countywide Clean Water Program's FY 14-15 Annual Report for a summary of the *Bringing Back the Natives Garden* Tours that is sponsored by the Alameda Countywide Clean Water 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 Alameda Countywide Clean Water 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 Alameda Countywide Clean Water Program's FY14-15 Annual Report for a summary.
Coastal Clean-up Event – September 13, 2014	Four of Dublin's creeks (which included the City's 3 identified hot spots) were cleaned by volunteers and City Staff.	Participants: 90 Total distance of creeks: over 12,500 feet (of which 2,600 feet consisted of the City's identified hot spots). Quantity of trash/recyclables collected: approximately 3.11 cubic yards total (of which approximately 0.56 cubic yards were collected from the hot spots). Surveys: City Staff visually inspected the types of items that were collected with the most prevalent items include the following: cigarette butts, food wrappers, recyclables, plastic, paper and cardboard. Large items retrieved included 1 shopping cart, 5 brooms,

		1 tire, 8 large pieces of PVC pipe and 2 hooka pipes. Data trends: From the prominent items collected during this clean-up, it seems that candy & food and wrappers require the most attention in Dublin for pollution reduction campaigns.
Dublin Pride Week – Creek Clean-up – April 25, 2015	Two of Dublin’s creeks were cleaned up by volunteers and Staff.	Participants: 20 Total distance of creeks: approximately 5,000 feet. Quantity of trash/recyclables collected: 0.43 cubic yards. Surveys: Observational surveys from the cleanups concluded that wrappers (candy, chips, etc.) and plastic (bottles) are the most prominent trash items in the City’s creeks.

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 Section C.7 of the Alameda Countywide Clean Water Program’s FY 14-15 Annual Report for a summary of the Program’s School-Age Outreach Program.			

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, the City of Dublin contributed through the Alameda Countywide Clean Water Program to the BASMAA Regional Monitoring Coalition (RMC). In addition, the City 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 Alameda Countywide Clean Water Program, BASMAA RMC and the RMP, see the C.8 Water Quality Monitoring section of the Alameda Countywide Clean Water 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	Amount ⁶¹					
	FY 09-10	FY 10-11	FY 11-12	FY 12-13	FY 13-14	FY 14-15
Organophosphates	None	None	None	None	None	None
Product or Pesticide Type A	None	None	None	None	None	None
Product or Pesticide Type B	None	None	None	None	None	None
Pyrethroids	None	None	None	None	None	None
Product or Pesticide Type X	None	None	None	None	None	None
Product or Pesticide Type Y	None	None	None	None	None	None
Carbaryl	None	None	None	None	None	None
Fipronil	None	None	None	None	None	None

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.	4
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within the last 3 years.	4
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 type="checkbox"/>	Contract specifications that require adherence to your IPM policy and standard operating procedures, OR		
<input checked="" type="checkbox"/>	Copy(ies) of the contractors' IPM certification(s) or equivalent, OR		
<input checked="" type="checkbox"/>	Equivalent documentation.		
If Not attached , explain: Copies of IPM certification for MCE Staff are attached as Attachment 4. A copy of the Terminix's IPM policy is attached as Attachment 5.			

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, the City of Dublin participated in regulatory processes related to pesticides through contributions to the Alameda Countywide Clean Water 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 the Alameda Countywide Clean Water 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 Alameda County Clean Water Program's FY 14-15 Annual Report for a summary of the City of Dublin's 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
Connector Pipe Screens	471	52	14	78	0	144
HDS Units	32	94	273	196	0	563
Total for all Types	503					707
Required by Permit						113

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).

- The City contracts with Dublin San Ramon Services District (DSRSD) to inspect and clean the City owned hydrodynamic separators each fall. All of the hydrodynamic separators that are owned by the City were most recently inspected and cleaned by DSRSD in September & October 2014. The City is currently coordinating with DSRSD on the cleaning schedule for this upcoming fall. The City owns and maintains 15 hydrodynamic separators.
- The City contracts with Revel Environmental Manufacturing (REM) for the cleaning of the publicly owned inlet filters. These filters are inspected and cleaned 3 times a year – once in the fall, winter and spring. The City owns 85 inlet filters located throughout the City.
- The City maintains the cleaning records received from REM within the City’s O&M binders. The City maintains a set of binders for the publicly owned stormwater treatment measures, which includes the mechanical devices (inlet filters & hydrodynamic separators).

- The City requires that property owners who have full-trash capture devices installed on their private property (inlet filters & hydrodynamic separators) to enter into an Operation & Maintenance (O&M) Agreement to ensure the perpetual maintenance of the full trash capture devices.
- The City requires that property owners who have full-trash capture devices installed on their private property to annually submit their maintenance records to the City for review. The City maintains all of the maintenance records.
- The City has not had any maintenance or performance issues associated with any of the devices that have been installed in the City.

Please refer to Attachment 6 for the areas within Dublin that are treated by full trash capture devices.

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 claimed as load reductions associated with creek/shoreline cleanups above and beyond events reported in the table below.

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		
South San Ramon Creek	9/13/14	0.4 cubic yard	0.59 cubic yard	1.14 cubic yard	0.55 cubic yard	0.32 cubic yards	Candy wrappers & recyclables	Dublin High School – football stadium
Alamo Canal	9/13/14	0.46 cubic yard	0.38 cubic yard	0.37 cubic yard	0.19 cubic yard	0.18 cubic yards	Wrappers, plastic cups, paper	Commercial businesses along Dublin Blvd.
Alamo Creek at Alamo Park	9/13/14	0.35 cubic yard	0.76 cubic yard	0.29 cubic yard	0.18 cubic yard	0.06 cubic yards	Paper, cardboard, wrappers, plastic	Park picnic area

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.

The City cleaned four creeks as part of the annual Creek Clean-up event, which included South San Ramon Creek, Alamo Canal, Alamo Creek at Alamo Park and Emerald Glen Park. Emerald Glen Park is not one of the City's designated hot spots. Additionally, the City cleaned longer stretches of the South San Ramon Creek, Alamo Canal and Alamo Creek at Alamo Park than the areas designated as a hot spot. The September 13, 2014 creek clean-up event resulted in 0.56 cubic yards of trash being removed from the City's hot spots. An additional 2.55 cubic yards were removed from non-hot spot areas.

The City coordinated a second creek clean-up event in April 2015 as part of a larger community event – Dublin Pride Week. Two creeks were cleaned, which include the South San Ramon Creek and Tassajara Creek. This creek clean-up event resulted in approximately 0.43 cubic yards of trash being removed from the creeks.

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 significant revisions were made to the City of Dublin's Long-term Trash Load Reduction Plan, which was submitted to the Water Board on February 2014.	

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 Alameda Countywide Clean Water Program's FY 14-15 Annual Report.	See Section C.10 of the Alameda Countywide Clean Water Program's FY 14-15 Annual Report.	4%
Expanded Polystyrene Food Service Ware Ordinance or Policy	The City of Dublin adopted a policy that bans polystyrene foam food service ware at City of Dublin sponsored events. On December 15, 2009, the Dublin City Council adopted a Resolution requiring the use of environmentally acceptable food utensils and packaging at large City events. Subsequently, on September 21, 2010, the Dublin City Council adopted a Resolution establishing a policy that bans the City's purchase and use of single-use plastic bottles and polystyrene products at City sponsored activities. City staff is currently exploring expanding the polystyrene foam food service ware ban to include restaurants.	See Section C.10 of the Alameda Countywide Clean Water Program's FY 14-15 Annual Report.	See Section C.10 of the Alameda Countywide Clean Water Program's FY 14-15 Annual Report.	1%

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	271	Fast food restaurants, commercial shopping centers, freeways, (I-680 on-ramp & off-ramp), BART station	Food packaging & wrappers, cigarette butts		0	184	79	7
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Acres Treated by Full Capture Devices	0	115	39	2
	156	TMA 1 has 121 Connector Pipe Screens/Filters & 4 Hydrodynamic Separators						
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	69	40	5
	<p>Street sweeping – The City of Dublin has not enhanced its’ street sweeping program since the adoption of the MRP; however, the existing program is adequate given the City’s trash load. The City of Dublin’s street sweeping program includes sweeping all publicly maintained streets in the City twice per month with the exception of August, when streets are swept once. There is additional street sweeping during November and December because of the large amounts of leaves that fall on the streets. During November and December streets in the commercial district are swept weekly. The City doesn’t permit parking on most of the arterial streets within the City. Posting of parking enforcement signs for street sweeping does not occur on residential streets; however, the City encourages residents to avoid parking on the street on the day when street sweeping occurs.</p>			Area after Accounting for Other Actions (based on assessment results)	0	69	40	5
	<p>Improved Trash Bins/Container Management – The City adopted a Solid Waste and Recycling Enclosure Ordinance in June 2011 to require new development projects within the City to construct trash enclosures that are adequately sized to meet their trash and recycling needs. In many instances, tenant improvements also trigger the requirement to construct or reconstruct an enclosure that is consistent with the City’s ordinance. Additionally, the City has a successful solid waste and recycling program to manage trash using containers, collection and recycling programs. The City has installed trash receptacles throughout the City on roads that have high pedestrian traffic.</p>							
<p>Grant Reimbursement Program - The City has partnered with its waste hauler, Amador Valley Industries, to provide grant funding to existing commercial businesses within the City. Among other things, the money can be used to construct trash enclosures. Each year the City reviews grant requests and awards up to \$75,000 to property owners to make improvements to their properties, which results in new or</p>								

<p>expanded trash enclosures that prevents litter from leaving the site. As part of the City’s Business Inspection Program, the City targets locations that have had problems in the past controlling their on-site litter. In FY 14-15, two grants were awarded to two of the commercial centers in TMA 1 to construct new trash enclosures. Both centers have a high trash generation rate. One of the trash enclosures was constructed in FY 14-15. Please refer to Attachment 7 for the Small Business Grant Program Guidelines and Attachment 8 for pictures of the enclosure constructed in TMA 1 during FY 14-15.</p> <p>The various control measures noted above result in additional trash reduction within TMA 1. The percentage of reduction has not been quantified at this time.</p>					
Assessment Methods for Control Measures Other than Full Capture Devices					
<p>Visual assessments were conducted of two areas in TMA 1 on June 17, 2015, which include:</p> <ol style="list-style-type: none"> 1. Amador Plaza Road – end of Amador Plaza – east and west sides of the road 2. Regional Street – Dublin Blvd. to Amador Valley Boulevard – east and west sides of the road 					
Summary of Assessment Results					
<p><u>1. Amador Plaza Road – southern end of Amador Plaza to Dublin Boulevard:</u></p> <p>This section was assessed on June 17, 2015. The eastern and western sides of Amador Plaza were evaluated, each side measuring approximately 1,320 feet. The eastern and western sides of the road were both assigned an A rating (low trash generation rate). Cigarette butts and small pieces of manufacturing material were the primary types of litter observed. This street was part of a slurry seal overlay project; it appears that daily street sweeping is occurring as part of the slurry seal project.</p> <p><u>2. Regional Street – Dublin Boulevard to Amador Valley Boulevard:</u></p> <p>This section was assessed on June 17, 2015. City Staff evaluated the eastern and western sides of Regional Street, each side measuring approximately 1,395 feet. The eastern and western sides of the street were both assigned an A rating (low trash generation rate). The predominant source of litter observed was cigarette butts, particularly in front of one restaurant.</p>					
Area After Taking into Account Full Capture Devices AND Other Actions		0	69	40	5
Estimated % Trash Reduction in this TMA			61%		

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	295	Commercial centers, pedestrian litter, windblown litter from I-580 & Dublin Blvd.	Food wrappers, cigarette butts, plastic bags		0	126	169	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				
	137	TMA has 189 Connector Pipe Screens/Filters & 4 Hydrodynamic Separators			0	99	37	0
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	27	131	0
	<p>Street sweeping – The City of Dublin has not enhanced its’ street sweeping program since the adoption of the MRP; however, the existing program is adequate given the City’s trash load. The City of Dublin’s street sweeping program includes sweeping all publicly maintained streets in the City twice per month with the exception of August, when streets are swept once. There is additional street sweeping during November and December because of the large amounts of leaves that fall on the streets. During November and December streets in the commercial district are swept weekly. The City doesn’t permit parking on most of the arterial streets within the City. Posting of parking enforcement signs for street sweeping does not occur on residential streets; however, the City encourages residents to avoid parking on the street on the day when street sweeping occurs.</p> <p>Improved Trash Bins/Container Management – The City adopted a Solid Waste and Recycling Enclosure Ordinance in June 2011 to require new development projects within the City to construct trash enclosures that are adequately sized to meet their trash and recycling needs. In many instances, tenant improvements also trigger the requirement to construct or reconstruct an enclosure that is consistent with the City’s ordinance. Additionally, the City has a successful solid waste and recycling program to manage trash using containers, collection and recycling programs. The City has installed trash receptacles throughout the City on roads that have high pedestrian traffic.</p> <p>Grant Reimbursement Program - The City has partnered with its waste hauler, Amador Valley Industries, to provide grant funding to existing commercial businesses within the City. Among other things, the money can be used to construct trash enclosures. Each year the City reviews grant requests and awards up to \$75,000 to property owners to make improvements to their properties, which results in new or</p>			Area after Accounting for Other Actions (based on assessment results)	0	27	131	0

<p>expanded trash enclosures that prevents litter from leaving the site. As part of the City’s Business Inspection Program, the City targets locations that have had problems in the past controlling their on-site litter. In FY 14-15, a grant was awarded to a commercial center within TMA 2. The grant was in the amount of \$20,000 and will be used by a commercial center with a medium trash generation rate to expand an existing trash enclosure.</p> <p>The various control measures noted above result in additional trash reduction within TMA 2. The percentage of reduction has not been quantified at this time.</p>					
<p style="text-align: center;">Assessment Methods for Control Measures Other than Full Capture Devices</p>					
<p>Visual assessments were conducted of two areas in TMA 2 on June 18 & 23, 2015, which include:</p> <ol style="list-style-type: none"> 1. Dublin Blvd. – Brannigan Street to Grafton Street – south side of the road 2. Scarlett Court – end of Scarlett Court to Scarlett Drive – north and south sides of the road 					
<p style="text-align: center;">Summary of Assessment Results</p>					
<p><u>1. Dublin Boulevard – Brannigan Street to Grafton Street:</u></p> <p>This section was assessed on June 23, 2015. City Staff only evaluated the southern side of Dublin Boulevard because the purpose was to ascertain how much trash commercial facilities generated. On the southern side of Dublin Boulevard is a commercial area, while on the northern side there is a residential area. The two zones are separated due to the width of Dublin Boulevard and a wide median. City Staff concluded that trash found on the northern side was most likely not a product of the commercial land uses. The southern side is approximately 1,160 feet. City Staff assigned an A rating to this section (low trash generation rate). The primary source of litter observed was food wrappers.</p> <p><u>2. Scarlett Court – end of Scarlett Court to Scarlett Drive:</u></p> <p>This section was assessed on June 18, 2015. City Staff evaluated both sides of Scarlett Court, making a loop at the bulb at the end of Scarlett Court. This loop is approximately 2,150 feet long. City Staff rated this section as a C (high trash generation rate). The curbs and gutters in this section had minimal litter. Most of the trash observed was trapped in an area with weeds adjacent to the freeway. The source of this litter is most likely from the adjacent freeway (Interstate 580). The primary source of litter observed was food wrappers. Two plastic bags were also observed.</p>					
Area After Taking into Account Full Capture Devices AND Other Actions	0	27	131	0	
Estimated % Trash Reduction in this TMA	64%				

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	200	Commercial retail centers, pedestrian blown litter, windblown litter from I-580 & Dublin Blvd.	Plastic pieces, food wrappers & containers, cigarette butts, metal screws	0	25	174	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	14	29	0
	43	TMA 3 has 44 Connector Pipe Screens/Filters and 6 Hydrodynamic Separators						
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	12	145	0
	<p>Street sweeping – The City of Dublin has not enhanced its’ street sweeping program since the adoption of the MRP; however, the existing program is adequate given the City’s trash load. The City of Dublin’s street sweeping program includes sweeping all publicly maintained streets in the City twice per month with the exception of August, when streets are swept once. There is additional street sweeping during November and December because of the large amounts of leaves that fall on the streets. During November and December streets in the commercial district are swept weekly. The City doesn’t permit parking on most of the arterial streets within the City. Posting of parking enforcement signs for street sweeping does not occur on residential streets; however, the City encourages residents to avoid parking on the street on the day when street sweeping occurs.</p> <p>Improved Trash Bins/Container Management – The City adopted a Solid Waste and Recycling Enclosure Ordinance in June 2011 to require new development projects within the City to construct trash enclosures that are adequately sized to meet their trash and recycling needs. In many instances, tenant improvements also trigger the requirement to construct or reconstruct an enclosure that is consistent with the City’s ordinance. Additionally, the City has a successful solid waste and recycling program to manage trash using containers, collection and recycling programs. The City has installed trash receptacles throughout the City on roads that have high pedestrian traffic.</p> <p>Grant Reimbursement Program - The City has partnered with its waste hauler, Amador Valley Industries, to provide grant funding to existing commercial businesses within the City. Among other things, the money can be used to construct trash enclosures. Each year the City reviews grant requests and awards</p>			Area after Accounting for Other Actions (based on assessment results)	0	12	145	0

<p>up to \$75,000 to property owners to make improvements to their properties, which results in new or expanded trash enclosures that prevents litter from leaving the site. As part of the City's Business Inspection Program, the City targets locations that have had problems in the past controlling their on-site litter.</p> <p>The various control measures noted above result in additional trash reduction within TMA 3 The percentage of reduction has not been quantified at this time.</p>					
<p>Assessment Methods for Control Measures Other than Full Capture Devices</p>					
<p>Visual assessments were conducted of two areas in TMA 3 on June 17 & 23, 2015, which include:</p> <ol style="list-style-type: none"> 1. Sierra Court – Sierra Lane to Trinity Court – east and west sides of the road 2. San Ramon Road – Bellina Street to Alcosta Blvd – east and west sides of the road 					
<p>Summary of Assessment Results</p>					
<p><u>1. Sierra Court – Sierra Lane to Trinity Court:</u></p> <p>This section was assessed on June 17, 2015. City Staff evaluated the eastern and western sides of Sierra Court. Each side is approximately 1,770 feet. City Staff rated both the western and eastern sides as a B (medium trash generation rate). The primary sources of litter include food wrappers, cigarette butts and miscellaneous plastic pieces and screws.</p> <p><u>2. San Ramon Road – Bellina Street to Alcosta Boulevard:</u></p> <p>This section was assessed on June 23, 2015. City Staff surveyed the eastern and western sides of San Ramon Road. Each side is approximately 565 feet. City Staff assigned both the western and eastern sides an A rating (low trash generation rate). The predominant source of trash was plastic pieces.</p>					
<p>Area After Taking into Account Full Capture Devices AND Other Actions</p>	0	12	145	0	
<p>Estimated % Trash Reduction in this TMA</p>	31%				

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	124	General litter from office/business parks, windblown area from adjacent roadways.	Small pieces of paper & plastic, cigarette butts, food wrappers		0	0	123	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				
	73	TMA 4 has 48 Connector Pipe Screens/Filters & 0 Hydrodynamic Separators.			0	0	73	0
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	0	50	1
	<p>Street sweeping – The City of Dublin has not enhanced its’ street sweeping program since the adoption of the MRP; however, the existing program is adequate given the City’s trash load. The City of Dublin’s street sweeping program includes sweeping all publicly maintained streets in the City twice per month with the exception of August, when streets are swept once. There is additional street sweeping during November and December because of the large amounts of leaves that fall on the streets. During November and December streets in the commercial district are swept weekly. The City doesn’t permit parking on most of the arterial streets within the City. Posting of parking enforcement signs for street sweeping does not occur on residential streets; however, the City encourages residents to avoid parking on the street on the day when street sweeping occurs.</p> <p>Improved Trash Bins/Container Management – The City adopted a Solid Waste and Recycling Enclosure Ordinance in June 2011 to require new development projects within the City to construct trash enclosures that are adequately sized to meet their trash and recycling needs. In many instances, tenant improvements also trigger the requirement to construct or reconstruct an enclosure that is consistent with the City’s ordinance. Additionally, the City has a successful solid waste and recycling program to manage trash using containers, collection and recycling programs. The City has installed trash receptacles throughout the City on roads that have high pedestrian traffic.</p> <p>The various control measures noted above result in additional trash reduction within TMA 4. The percentage of reduction has not been quantified at this time.</p>			Area after Accounting for Other Actions (based on assessment results)	0	0	50	1

Assessment Methods for Control Measures Other than Full Capture Devices					
Visual assessments were conducted of two areas in TMA 4 on June 23, 2015, which include: <ol style="list-style-type: none"> 1. Hacienda Drive – Gleason to Central Parkway – west side of the road 2. Dublin Corporate Way – Tassajara Road to Glynnis Rose Drive – south and north sides of the road 					
Summary of Assessment Results					
<u>1. Hacienda Drive – Gleason Drive to Central Parkway:</u> This section was assessed on June 23, 2015. City Staff only evaluated the western side of Hacienda Drive because the objective was to ascertain how much trash the office areas generate. On the western side of Hacienda Drive there is an office area, while on the eastern side there is a residential area. The two zones are separated by the presence of a wide median. Because of these factors, City Staff concluded that trash found on the eastern side was most likely a product of the residential area rather than the office area. The western side is approximately 2,240 feet. This section was assigned an A (low trash generation rate). Small pieces of paper and plastic were the primary source of litter observed.					
<u>2. Dublin Corporate Way – Tassajara Road to Glynnis Rose Drive:</u> This section was assessed on June 23, 2015. City Staff evaluated the northern and southern sides of Dublin Corporate Way. Each side is approximately 720 feet. The northern side was given a B rating (medium trash generation rate). The southern side was assigned an A/B rating (low/medium trash generation rate). The primary sources of litter observed include cigarette butts, food wrappers and small pieces of paper.					
Area After Taking into Account Full Capture Devices AND Other Actions		0	0	50	1
Estimated % Trash Reduction in this TMA		60%			

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	183	Pedestrian litter generated along access routes to schools, litter from sporting events.	Cigarette butts, food wrappers		0	0	183	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				
	20	TMA 5 has 8 Connector Pipe Screens/Filters and 0 Hydrodynamic Separators.			0	0	20	0
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	163	0
	<p>Street sweeping – The City of Dublin has not enhanced its’ street sweeping program since the adoption of the MRP; however, the existing program is adequate given the City’s trash load. The City of Dublin’s street sweeping program includes sweeping all publicly maintained streets in the City twice per month with the exception of August, when streets are swept once. There is additional street sweeping during November and December because of the large amounts of leaves that fall on the streets. During November and December streets in the commercial district are swept weekly. The City doesn’t permit parking on most of the arterial streets within the City. Posting of parking enforcement signs for street sweeping does not occur on residential streets; however, the City encourages residents to avoid parking on the street on the day when street sweeping occurs.</p> <p>Improved Trash Bins/Container Management – The City adopted a Solid Waste and Recycling Enclosure Ordinance in June 2011 to require new development projects within the City to construct trash enclosures that are adequately sized to meet their trash and recycling needs. In many instances, tenant improvements also trigger the requirement to construct or reconstruct an enclosure that is consistent with the City’s ordinance. Additionally, the City has a successful solid waste and recycling program to manage trash using containers, collection and recycling programs. The City has installed trash receptacles throughout the City on roads that have high pedestrian traffic.</p> <p>Work Collaboratively with the Dublin Unified School District – The City has built a collaborative relationship with the Dublin Unified School District through its involvement promoting recycling and waste reduction at the Dublin schools. The City has provided financial support to the City’s waste hauler, Amador Valley Industries, which has enabled Amador Valley Industries to provide the public schools with equipment,</p>			Area after Accounting for Other Actions (based on assessment results)	0	0	163	0

<p>training and other resources that have enabled the schools recycling programs to succeed. The City and Amador Valley Industries have used solid waste management principles at the Dublin schools to reduce litter. Promoting how to use containers and providing the schools with adequate containers has had an impact on the amount of litter at the schools.</p>					
<p>The various control measures noted above result in additional trash reduction within TMA 5. The percentage of reduction has not been quantified at this time.</p>					
<p>Assessment Methods for Control Measures Other than Full Capture Devices</p>					
<p>Visual assessments were conducted of two areas in TMA 5 on June 4 2015, which include:</p> <ol style="list-style-type: none"> 1. Brighton Drive – Village Parkway to Langmuire Lane – north and south sides of the road (Dublin High School) 2. Kohen Way – Brannigan Street to Grafton Street – north and south sides of the road (Fallon Middle School) 					
<p>Summary of Assessment Results</p>					
<p><u>1. Brighton Drive – Village Parkway to Langmuire Lane – Dublin High School:</u></p>					
<p>This section was assessed on June 4, 2015. City Staff surveyed the northern and southern sides of Brighton Drive. The section is approximately 1,510 feet. The northern and southern sides were both assigned a B rating (medium trash generation rate). Cigarette butts were the primary source of litter observed.</p>					
<p><u>2. Kohnen Way – Brannigan Street to Grafton Street – Fallon Middle School:</u></p>					
<p>This section was assessed on June 4, 2015. Both the northern and southern sides of Kohnen Way were observed. The section is approximately 1,485 feet. The northern and southern sides were both assigned an A rating (low trash generation rate). The trash consisted mostly of food wrappers. One plastic bag was observed.</p>					
<p>Area After Taking into Account Full Capture Devices AND Other Actions</p>					
<p>Estimated % Trash Reduction in this TMA</p>	11%				

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	86	Pedestrian litter, windblown litter from picnic areas.	Food wrappers, cigarette butts, metal screws, paper pieces		0	0	86	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	15	0
	15	TMA 6 has 1 Connector Pipe Screen/Filter and 2 Hydrodynamic Separators.						
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	0	72	0
	<p>Street sweeping – The City of Dublin has not enhanced its’ street sweeping program since MRP adoption; however, the existing program is adequate given the City’s trash load. The City of Dublin’s street sweeping program includes sweeping all publicly maintained streets in the City twice per month with the exception of August, when streets are swept once. There is additional street sweeping during November and December because of the large amounts of leaves that fall on the streets. During November and December streets in the commercial district are swept weekly. The City doesn’t permit parking on most of the arterial streets within the City. Posting of parking enforcement signs for street sweeping does not occur on residential streets; however, the City encourages residents to avoid parking on the street on the day when street sweeping occurs.</p> <p>On-land Clean-ups – The City’s Maintenance Staff clean all parks within the City every other day and daily during the busier summer months (May – September). As a result of the frequent clean-ups, the majority of City parks are designated as having a low trash generation rate.</p> <p>The various control measures noted above result in additional trash reduction within TMA 6. The percentage of reduction has not been quantified at this time.</p>			Area after Accounting for Other Actions (based on assessment results)	0	0	72	0
	Assessment Methods for Control Measures Other than Full Capture Devices							
	Visual assessments were conducted of two areas in TMA 6 on June 18 & 23, 2015, which include: <ol style="list-style-type: none"> Scarlett Court – eastern bulb of Scarlet Court – both sides of the loop (City’s Corporation Yard) Finnian Way – Keegan Street to Maguire Way – south, west and north sides of road (perimeter of Bray Commons Park) 							

Summary of Assessment Results						
<p><u>1. Perimeter of Bray Commons Park – Finnian Way, Keegan Way, and Maguire Street:</u></p> <p>This section was assessed on June 23, 2015. The northern, eastern and southern perimeters of the Bray Commons Park were evaluated. The northern perimeter is 900 feet, the eastern perimeter is 495 feet, and the southern perimeter is 880 feet. All three perimeters of the park were assigned a B rating (medium trash generation). The primary source of litter observed was food wrappers, particularly near the picnic areas. Cigarette butts were also observed.</p>						
<p><u>2. Corporation Yard – Scarlett Ct bulb:</u></p> <p>This section was assessed on June 18, 2015. The entire length of the bulb was surveyed, totaling approximately 655 feet. This section was assigned an A rating (low trash generation rate). The primary source of trash observed was metal screws and paper pieces.</p>						
		Area After Taking into Account Full Capture Devices AND Other Actions	0	0	72	0
		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	Area (Acres) in Each Trash Generation Category				
					VH	H	M	L
7	6,511	Pedestrian litter, windblown litter from freeways and adjacent streets & high-density residential at Transit Center.	General litter.	Baseline Generation Areas (2009)	0	63	101	6,347
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	47	73	144
	263	TMA 7 has 60 Connector Pipe Screens/Filters & 13 Hydrodynamic Separators. There are an additional 3 Hydrodynamic Separators located at the East Dublin BART station, which is located within the non-jurisdictional area. These devices are maintained by the City.						
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	16	28	6,203
	<p>Street sweeping – The City of Dublin has not enhanced its’ street sweeping program since the adoption of the MRP; however, the existing program is adequate given the City’s trash load. The City of Dublin’s street sweeping program includes sweeping all publicly maintained streets in the City twice per month with the exception of August, when streets are swept once. There is additional street sweeping during November and December because of the large amounts of leaves that fall on the streets. During November and December streets in the commercial district are swept weekly. The City doesn’t permit parking on most of the arterial streets within the City. Posting of parking enforcement signs for street sweeping does not occur on residential streets; however, the City encourages residents to avoid parking on the street on the day when street sweeping occurs.</p> <p>The various control measures noted above result in additional trash reduction within TMA 7. The percentage of reduction has not been quantified at this time.</p>			Area after Accounting for Other Actions (based on assessment results)	0	16	28	6,203
	Assessment Methods for Control Measures Other than Full Capture Devices							
	Visual assessments were not conducted within TMA 7.							

Summary of Assessment Results					
Not applicable – no assessments have been conducted within TMA 7. The majority of TMA 7 consists of parcels within the City that have a Low Trash Generation Rate. The Eastern Dublin Transit Center and several apartment complexes are also located within TMA 7. Land uses include residential, open space, the majority of City parks, City fire stations, churches and private schools.					
Area After Taking into Account Full Capture Devices AND Other Actions		0	16	28	6,203
Estimated % Trash Reduction in this TMA		73%			

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 of July 1, 2015, it is estimated that the percentage of trash reduced in Dublin is 60%. This reduction is mostly from the installation of full-trash capture devices. It is estimated that a 55% trash reduction has been achieved through the installation of full-trash capture devices. There are a total of 503 full trash capture devices installed within the City of Dublin, which includes 471 filters and 32 hydrodynamic separators. The full trash capture devices that are installed within the City are a combination of publicly owned and privately owned devices. The full trash capture devices installed within the City treat a combined 707 areas.

The remainder of % trash reduction (5%) is from jurisdictional wide measures (Single-Use Bag Ban Ordinance and partial polystyrene ban). The City of Dublin, along with all other cities in Alameda County, opted to participate in the Alameda County Waste Management Authority's Single-Use Bag Ban. As of January 1, 2013, all grocery stores, supermarkets, mini-marts, convenience stores, liquor stores, pharmacies and all 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 cannot provide customers within single-use plastic bags at the check-out and must charge a minimum of 10 cents for each paper bag distributed. The City of Dublin has also adopted several policies relating to expanded polystyrene food service ware. The City requires the use of environmentally acceptable food utensils and packaging at large City events. These events, which include St. Patrick's Day Festival and Splatter, are regional events that draw large crowds. City Staff is currently exploring expanding the polystyrene foam food service ware ban to include restaurants.

The City of Dublin is implementing a variety of control measures within the Trash Management Areas of the City, including street sweeping, container bin management, grant reimbursement program, working collaboratively with the Dublin Unified School District and on-land clean-ups. The various control measures result in additional trash reduction within the City. The percentage of reduction has not been quantified at this time. The City plans to calculate the trash reductions in future reports once additional assessments have been conducted.

Additionally, the City of Dublin sponsors two creek clean-up events each year, one in the fall and a second in the spring. The creek clean-up event that was held on September 13, 2014, resulted in a total of 3.11 cubic yards of trash being removed from four creeks in the City. Of this amount 0.56 cubic yards were from the City's hot spots and 2.55 cubic yards was from non-hot spot areas within the City. The City coordinated a second creek clean-up event in April 2015 as part of a larger community event – Dublin Pride Week. Two creeks were cleaned and approximately 0.43 cubic yards of trash was removed from the creeks. The creek clean-up events that the City sponsors are single-day events. The events are collaborative and involve City Staff and volunteers.

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.	
Estimated % Trash Reduction due to Jurisdictional-wide Actions (as Reported in C.10.d – Part A)	5%
Estimated % Trash Reduction in All TMAs due to Trash Full Capture Devices (as Reported in C.10.d. – Part B)	55%
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%
Sub Total for Above Actions	60%
Estimated % Trash Reduction due to Receiving Water Cleanups (All TMAs)	0%
Total Estimated % Trash Reduction FY 14-15	60%

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 Alameda Countywide Clean Water Program's FY 14-15 Annual Report for a summary of countywide recycling efforts.

- 1) **Promotion:** The City of Dublin promotes Household Hazardous Waste drop off-locations on the City's website. The City of Dublin's website includes a page that explains the different types of waste streams that cannot be thrown in the garbage (household hazardous waste, e-waste and universal waste). The City's webpage also includes a chart that lists local businesses that accept household hazardous items, such as batteries, fluorescent tubes and CFL bulbs.

- 2) **Collection:** Each year, the City of Dublin's waste hauler (Amador Valley Industries) sponsors a Household Hazardous Waste event on behalf of the City as part of a larger community event (Dublin Pride Week). In FY 14-15, the event was held on Saturday, May 2, 2015. The event is free to all Dublin residents. Flyers advertising the event are mailed to all single-family residences in the City. The City also promotes the event on its webpage and through Dublin Pride Week promotional materials. In FY 14-15, 545 households made an appointment and 486 households actually dropped off items at the Household Hazardous Waste event.

C.11.a.ii ► Mercury Collection

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

Please refer to the FY 14-15 Alameda Countywide Clean Water Program's Annual Report for an estimate of the mass of mercury collected through collection and recycling efforts in the Alameda Countywide Clean Water Program's area.

As mentioned above, a Household Hazardous Waste event is held each year in Dublin as part of a larger community event. The items collected at the Household Hazardous Waste event are taken to a facility outside of Alameda County (Rancho Cordova) for processing and shipment to a final facility. The table below shows the types of devices/equipment that were collected. As shown in the table below, 2,225 linear feet of fluorescent lamps and 900 CFLs were collected. In addition, thermostats and thermometers were also collected.

Mercury Containing Device/Equipment	Total Amount of Devices Collected	Estimated Mass of Mercury Collected
Fluorescent Lamps ⁶² (linear feet)	2,225	0.004616875
CFLs ⁶³ (each)	900	0.00405
Thermostats ⁶⁴ (each)	1	0.004
Thermostats (lbs)	.01	5.33333E-05
Thermometers (each)	3	0.00183
Switches (lbs)	None	None
Total Mass of Mercury Collected During FY 2014-2015:		0.014550208 kg

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 the countywide and regional accomplishments for these sub-provisions are included within the C.11 Mercury Controls section of Alameda Countywide Clean Water 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 Alameda Countywide Clean Water Program’s Annual Report for a description of training conducted by the Alameda Countywide Clean Water Program.

City inspectors check for potential sources of PCBs (including equipment) during business inspections. No PCBs or equipment containing PCBs were identified in FY 14-15.

C.12.b ▶ Conduct Pilot Projects to Evaluate Managing PCB-Containing Materials and Wastes during Building Demolition and Renovation Activities

C.12.c ▶ Pilot Projects to Investigate and Abate On-land Locations with Elevated PCB Concentrations

C.12.d ▶ Conduct Pilot Projects to Evaluate and Enhance Municipal Sediment Removal and Management Practices

C.12.e ▶ Conduct Pilot Projects to Evaluate On-Site Stormwater Treatment via Retrofit

C.12.f ▶ Diversion of Dry Weather and First Flush Flows to POTWs

C.12.g ▶ Monitor Stormwater PCB Pollutant Loads and Loads Reduced

C.12.h ▶ Fate and Transport Study of PCBs In Urban Runoff

C.12.i ▶ Development of a Risk Reduction Program Implemented Throughout the Region

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

Summary

A summary of countywide and regional accomplishments for these sub-provisions are included within the C.12 PCB Controls section of Alameda Countywide Clean Water 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

A fact sheet was developed that summarizes the requirements for treating architectural copper and the appropriate BMPs. This fact sheet is beneficial because it educates individuals on the best practices for installing and maintaining architectural copper. The City of Dublin distributed the fact sheet to the Building and Planning Divisions, which are the divisions within the City that review project plans and plan checks. The Building and Planning Divisions have been asked to distribute the fact sheet to any applicants whose projects include architectural copper.

To date, there are no projects within the City of Dublin that have utilized architectural copper. The use of architectural copper is not prohibited within the City; however, it is so cost prohibitive that developers have never installed architectural copper.

If a project was approved that included the use of architectural copper, the project applicant would be required to follow appropriate BMPs to prevent discharges into storm drains during the installation and maintenance of the architectural copper.

C.13.c ▶ Vehicle Brake Pads

The Permittees shall engage in efforts to reduce the copper discharged from automobile brake pads to surface waters via urban runoff.

Summary

See the FY 14-15 Alameda Countywide Clean Water Program's Annual Report for a description of activities conducted by the Alameda Countywide Clean Water Program and BASMAA.

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

BASMAA developed pollutant of concern materials for inspectors. These materials have been distributed to facility inspectors.

No facilities were identified as potential users or sources of coppers during the business inspections conducted in FY 14-15.

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

The Permittees shall conduct or cause to be conducted technical studies to investigate possible copper sediment toxicity and technical studies to investigate sub-lethal effects on salmonids.

Summary

See the FY 14-15 Alameda Countywide Clean Water Program's Annual Report for a description of activities conducted by the Alameda Countywide Clean Water Program and BASMAA.

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

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

<p>Provide implementation summaries of the required BMPs to promote measures that minimize runoff and pollutant loading from excess irrigation. Generally the categories are:</p> <ul style="list-style-type: none"> • Promote conservation programs • Promote outreach for less toxic pest control and landscape management • Promote use of drought tolerant and native vegetation • Promote outreach messages to encourage appropriate watering/irrigation practices • Implement Illicit Discharge Enforcement Response Plan for ongoing, large volume landscape irrigation runoff.
<p>Summary:</p> <p>In June 2009 the City adopted a Bay Friendly Landscape Policy that applies to civic landscape projects that include new or significantly renovated landscapes with costs of \$100,000 or more. The policy requires that all projects initiated on or after July 1, 2009 meet the StopWaste recommended minimum number of points on the Bay-friendly Landscape Scorecard as well as meet all basic required practices on the Bay-friendly Landscape Scorecard.</p> <p>In July 2010 the first phase of Fallon Sports Park opened. Phase one encompasses 28 acres of the 60-acre site. Park amenities include two baseball fields, two softball fields, two synthetic turf fields, four tennis courts, four basketball courts, BMX track, and pathways/trails. Fallon Sports Park includes drought tolerant and native vegetation throughout the park. All of the plants at the park are native (excluding the sports fields). Positano Hills Park was completed and accepted by the City in April 2013. Approximately 50% of the plants at this park are drought tolerant (excluding turf grass areas). Schaefer Ranch Park was accepted by the City in Fall 2013 and Passatempo Park was accepted in Spring 2014. Approximately 50% of the plants in both these parks are drought tolerant (excluding the turf grass areas).</p>

The City of Dublin participates in the Public Information and Participation Subcommittee and, therefore, receives promotional items to distribute at City sponsored events. The Alameda Countywide Clean Water Program developed a Non-Toxic Pest Control Recipes label that was designed as a promotional giveaway. The label includes several non-toxic pest control recipes including soft-bodied insects (mites, aphids, mealybugs), insects and fungal diseases, ants and powdery mildew. The City of Dublin distributed this give-away at numerous outreach events in FY 14-15 and it was very popular. City Staff also distributed a handout on controlling ants without spray, Pest Pocket Guide and a brochure on the Most Wanted Bugs at outreach events.

The City of Dublin installed a central irrigation control system in November 2009. The central irrigation control system is tied to the weather station in Pleasanton. The system uses local weather data to determine the appropriate amount of irrigation to apply to City parks and medians. The City recently expanded the central irrigation control to connect additional street medians in the City. To date, approximately 95% of the City's parks and approximately 70% of the medians are connected to the central irrigation control system.

The City of Dublin underwent a comprehensive energy audit conducted by Chevron Energy Solutions in FY 11-12. Following completion of the audit, Chevron provided the City with an Energy Action Plan, which included a detailed implementation strategy highlighting various energy efficiency upgrades, renewable energy production projects and water conservation measures. In June 2012 the Dublin City Council adopted a Resolution approving an Energy Service Contract with Chevron Energy Solutions Company for implementation of certain energy related improvements to various City facilities. The water conservation measures included in the Energy Action Plan resulted in water use reduction for irrigation at City facilities and parks. Additionally, approximately 72% of the water used by the City is recycled water.

In June 2012 the Dublin City Council adopted a Resolution that created a new Water Resources Element within the Dublin General Plan. The Water Resources Element was written to guide the City's efforts to promote and encourage water conservation by existing and future business, residential, and public users, to plan for additional use of recycled water and to guide efforts to manage the City's stormwater system.

It is not uncommon for residents to call the City to notify the City of landscape irrigation runoff occurring in their neighborhood. This is typically a problem reported in the summer months when residents are irrigating their yards. In FY 14-15, the City did not receive any such complaints. When the City is notified of irrigation runoff, the City conducts an inspection to verify the complaint. It is usually evident that excessive irrigation is occurring by the build-up of algae in the curb and gutter. Following notification of an irrigation runoff complaint, the City sends letters to all residents in the vicinity. City Maintenance Staff removes the algae from the curb and gutter and monitors the site. Additional letters are sent if need be. Additionally while in the field conducting inspections, it is not uncommon for inspectors to observe water leaks. If the leak is on private property, the inspector notifies the property owner. The City's Maintenance Staff is notified of any leaks observed within the public right-of-way.

CITY OF DUBLIN

**ATTACHMENTS TO THE
FY2014-2015 ANNUAL REPORT OF
STORMWATER PROGRAM IMPLEMENTATION**



Stormwater Requirements Checklist

Municipal Regional Stormwater Permit (MRP)
Stormwater Controls for Development Projects



Part ONE Enter Project Data

1	Project Name:	
2	Project Address (include cross street):	
3	APN or parcel/tract #:	
4	Project Watershed (creek or receiving water):	Depth to seasonal high groundwater: _____ ft
5	Property Owner's Name:	
6	Applicant name and role:	<input type="checkbox"/> Owner <input type="checkbox"/> Engineer/Architect <input type="checkbox"/> Developer
7	Applicant signature (Required):	Date:
8	Applicant Address:	
9	Applicant Phone:	Applicant Email Address:
10	Development type: (check all that apply)	<input type="checkbox"/> Residential Subdivision <input type="checkbox"/> Commercial/Industrial <input type="checkbox"/> Mixed-Use <input type="checkbox"/> Road Project <input type="checkbox"/> Single family home <input type="checkbox"/> Public Project <input type="checkbox"/> Gas Station <input type="checkbox"/> Auto-service facility <input type="checkbox"/> Restaurant <input type="checkbox"/> Parking lot
11	Project Description: (Also note any past or future phases of the project.)	
12	<input type="checkbox"/> Check box if other permit applications have been submitted in the past year.	
13	Total Area of Site: _____ acres	
14	Total Area of land disturbed during construction (include clearing, grading, excavating and stockpile area): _____ acres.	

Part TWO Impervious Surfaces Table

Enter the amount of impervious surface created and/or replaced by the project:

Type of Impervious Surface	a	b	c	d
	Pre-Project Impervious Surface (sq.ft.)	Existing Impervious Surface to be Replaced (sq.ft.)	New Impervious Surface to be Created (sq.ft.)	Post-project landscaping (sq.ft.), if applicable
15 Roof area(s)				N/A
16 Patios, paths, trails, driveways, decks				
17 Parking lots				
18 Streets (private)				
19 Streets (public)				
20 Sidewalks (not associated with an existing street)				
21 Totals:				
22 Area of Existing Impervious Surface to remain in place		N/A		
23 Total Impervious Surface Created/Replaced (<i>sum of totals for columns b and c</i>):				

Part THREE Is the project a “C.3 Regulated Project” per MRP Provision C.3.b?

		Yes	No	N/A
24	Is the total impervious surface created/replaced $\geq 5,000$ ft. ² , (reported in row 23 above) AND is the project a gas station, restaurant, automotive facility or parking lot?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
25	Is the total impervious surface created/replaced $\geq 10,000$ ft. ² (reported in row 23 above)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
26	If the project is a road project, does it create/replace $\geq 10,000$ ft. ² of impervious surface AND is the road being widened to add a traffic lane?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
27	If the project is a new road project, does it create/replace $\geq 10,000$ ft. ² of impervious surface?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
28	If the project includes a trail, is it greater than 10 feet wide or creekside?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
29	If the answer to any question above is yes, then the project is a C.3 Regulated Project . Mark YES and answer <i>question 30</i> ; if NO, continue to question 31.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30	Is the total amount of replaced impervious surface ≥ 50 percent of the pre-project impervious surface (reported in row 22 above)? If YES, stormwater treatment requirements apply to the entire site; if NO, these requirements apply only to the impervious surface created and/or replaced.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Part FOUR Identify C.6 Construction-Phase Stormwater Requirements

		Yes	No
31	Does the project disturb 1.0 acre (43,560 sq.ft.) or more of land? (Reported in row 14 above). <i>If Yes, obtain coverage under the state’s Construction General Permit at https://smarts.waterboards.ca.gov/smarts/faces/SwSmartsLogin.jsp. Submit your WDID# and evidence of Notice of Intent coverage before grading or building permits are issued.</i>	<input type="checkbox"/>	<input type="checkbox"/>
32	<i>Intentionally left blank</i>	<input type="checkbox"/>	<input type="checkbox"/>
33	<i>Intentionally left blank</i>	<input type="checkbox"/>	<input type="checkbox"/>
34	Include an erosion/sediment control plan sheet in plan set if the project scope includes land disturbing activities (clearing, grading, excavating or material stockpiling).	<input type="checkbox"/>	<input type="checkbox"/>

Part FIVE Select Appropriate Site Design Measures

- Any project that creates and/or replaces **greater than 2,500 square feet** of impervious surface, including stand-alone single family homes, **must include at least one** of site design measures a through e listed below.
- C.3 regulated projects (determined in Part THREE above) must include site design measures applicable to the particular project.

Mark the site design measures included in the project plans.

Yes	No	
<input type="checkbox"/>	<input type="checkbox"/>	a. Direct roof runoff onto vegetated areas via disconnected downspouts, unless it is a C.3 regulated project discharging runoff to a low impact development treatment measure.
<input type="checkbox"/>	<input type="checkbox"/>	b. Direct roof runoff into cisterns or rain barrels and use rainwater for irrigation or other non-potable use.
<input type="checkbox"/>	<input type="checkbox"/>	c. Direct runoff from sidewalks, walkways, and/or patios onto vegetated areas.
<input type="checkbox"/>	<input type="checkbox"/>	d. Direct runoff from driveways and/or uncovered parking lots onto vegetated areas.
<input type="checkbox"/>	<input type="checkbox"/>	e. Construct sidewalks, walkways, patios, driveways, bike lanes and/or parking lots with permeable surfaces.
<input type="checkbox"/>	<input type="checkbox"/>	f. Minimize land disturbance and impervious surface creation (especially parking lots).
<input type="checkbox"/>	<input type="checkbox"/>	g. Maximize permeability by clustering development and preserving open space.

Yes	No	Part FIVE, Site Design Measures, continued
<input type="checkbox"/>	<input type="checkbox"/>	h. Use micro-detention, including distributed landscape-based detention.
<input type="checkbox"/>	<input type="checkbox"/>	i. Protect sensitive areas, such as wetland and riparian areas; minimize changes to the natural topography.
<input type="checkbox"/>	<input type="checkbox"/>	j. Use self-treating area (see Section 4 of C.3 Technical Manual)
<input type="checkbox"/>	<input type="checkbox"/>	k. Use self-retaining area(s) (see Section 4.2 of the C.3 Technical Manual)
<input type="checkbox"/>	<input type="checkbox"/>	l. Plant or preserve interceptor trees (Section 4.5, C.3 Technical Manual)

Part SIX Select Stormwater Source Controls

➤ All projects must include the relevant stormwater source controls.

Features that Require source controls	Source Control Included? Mark Yes, No, or Not Applicable (N/A)	Yes	No	N/A
Storm Drains (excluding single family homes)	Mark public and private storm drain inlets with the words “No Dumping Drains to Creek.”	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Parking garage	Plumb interior parking garage floor drains to a stormwater treatment measure or the sanitary sewer, with approval from Dublin San Ramon Services District (www.dsrds.com or 9525-858-0515).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pool/Spa/ Fountain	Provide a sanitary sewer clean out within 10 feet of pool, spa or fountain to facilitate draining. Contact Dublin San Ramon Services District for connection requirements.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Food Service Equipment (non-residential)	Provide sink or other area for equipment cleaning, which is: <ul style="list-style-type: none"> ▪ Connected to an oil-water separator prior to discharge to sanitary sewer. ▪ Large enough for the largest mat or piece of equipment to be cleaned. ▪ Indoors or in an outdoor roofed area designed to prevent stormwater run-on and run-off, and signed to require equipment washing in this area. Contact Dublin San Ramon Services District for connection requirements.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Outdoor Process Activities	Perform process activities either indoors or in roofed outdoor area, designed to prevent stormwater run-on and runoff, and to drain to the sanitary sewer. Contact Dublin San Ramon Services District for connection requirements.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Outdoor Equipment/ Materials Storage	<ul style="list-style-type: none"> ▪ Cover the area or design to avoid pollutant contact with stormwater runoff. ▪ Locate area only on paved and contained areas. ▪ Process equipment areas must not discharge to the storm drain system. Dublin San Ramon Services District may accept discharges from some process equipment areas depending on the process. Contact Dublin San Ramon Services District for connection requirements. 	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vehicle/ Equipment Cleaning	<ul style="list-style-type: none"> ▪ Roof, pave and berm wash area to prevent stormwater run-on and runoff, plumb to the sanitary sewer, and sign as a designated wash area. ▪ Commercial car wash facilities shall discharge to the sanitary sewer. ▪ Contact Dublin San Ramon Services District for connection requirements. 	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vehicle/ Equipment Repair and Maintenance	<ul style="list-style-type: none"> ▪ Designate repair/maintenance area indoors, or an outdoors area designed to prevent stormwater run-on and runoff and provide secondary containment. Do not install drains in the secondary containment areas. ▪ Tanks, containers or sinks used for parts cleaning/rinsing shall not connect to the storm drain system. These units/sinks may only connect to the sanitary sewer system if allowed by an industrial waste discharge permit. Contact Dublin San Ramon Services District for discharge requirements. 	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Metal roofs	Coat all metal roofs, including galvanized roofs, with rust-inhibitive paint.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fire Sprinklers	<ul style="list-style-type: none"> ▪ Design for discharge to landscape area or sanitary sewer. Contact Dublin San Ramon Services District for connection requirements. 	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Miscellaneous Drain or Wash Water	<ul style="list-style-type: none"> ▪ Drain condensate from air conditioning units to appropriately sized landscaping area. ▪ Discharge boiler drain lines, roof top equipment, and all wash water to the sanitary sewer. Contact Dublin San Ramon Services District for connection requirements. 	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Features that Require source controls	Source Control Included? Mark Yes, No, or Not Applicable (N/A)	Yes	No	N/A
Fuel Dispensing Areas	<p>Fueling areas must be Portland cement concrete or equivalent smooth impervious surface that are:</p> <ul style="list-style-type: none"> ▪ Graded at the minimum slope necessary to prevent ponding, and separated from the rest of the site by a grade break that prevents run-on of stormwater to the maximum extent practicable. ▪ The fueling area is defined as the area extending a minimum of 6.5 feet from the corner of each fuel dispenser or the length at which the hose and nozzle assembly may be operated plus a minimum of one foot, whichever is greater. ▪ Must be covered by a canopy that extends a minimum of ten feet in each direction from each pump. The canopy must not drain onto the fueling area. Rainwater from the canopy must be discharged to a landscaped area or to a stormwater treatment measure prior to discharge to the storm drain system. ▪ Design the fuel dispensing and transfer area pads with no slope (flat), if possible. ▪ Do not place a storm drain inlet in or near the fuel dispensing area. ▪ Hydraulically isolate the fuel dispensing and transfer areas from the rest of the site to contain spills, prevent run-on, and prevent stormwater runoff from carrying pollutants away. Locate drains around the perimeter of the pad, and drain accumulated water to an on-site containment system (for eventual pump-out and off-site disposal). ▪ Post signs explaining the operation of shut-off valves to employees, if applicable. ▪ The fueling station must have a spill cleanup plan and all employees must be trained on proper spill response procedures. Dispensing equipment must be inspected routinely for proper functioning and leak prevention. 	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Loading Docks	<ul style="list-style-type: none"> ▪ Pave the loading area with an impervious paving that is compatible with materials that will be loaded/unloaded. For example, use Portland Cement Concrete if gasoline or other materials that react with asphalt will be loaded/unloaded. ▪ Cover. Implement one of the following methods: <ul style="list-style-type: none"> a If feasible, design the facility so loading/unloading occurs in an indoor loading bay. Provide a 10-foot no obstruction zone within the building to allow trucks to extend inside and to provide a staging area. Clearly identify the no obstruction zone on the building plan. Clearly mark the no obstruction zone at an interior transfer area using bright floor paint. b For buildings with less than 10 bays, provide a roof overhang that extends at least 10 feet beyond the loading dock (or building face if there isn't a loading dock). If the building includes 10 or more bays, or a cover is deemed otherwise infeasible, consider the next option. c Install door skirts between the trailers and the building. ▪ Position roof downspouts to direct stormwater away from the loading area. ▪ Hydraulically separate stormwater runoff from loading dock and direct to a stormwater treatment measure prior to discharge to the storm drain system. ▪ Equip the drainage system with an emergency spill shut-off diversion valve. The bypass on the shut-off valve must flow to an adequately-sized spill containment vault. The size of the spill containment vault should be equal to 125% of the volume of the largest container handled at the facility. ▪ Post signs explaining the location and operation of shut-off valves to employees. 	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Conditionally Exempted Non-Stormwater Discharges	<p>Certain discharges are exempt from stormwater discharge requirements if it is determined the non-stormwater discharge is not polluted. Refer to the Municipal Regional Permit Provision C15 for specific requirements for the following discharges:</p> <ul style="list-style-type: none"> ▪ pumped groundwater, water from foundation drains/crawl space pumps/footing drains ▪ pumped groundwater from non-drinking water aquifers ▪ planned, unplanned, and emergency discharges of the potable water system 	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

PROJECTS THAT ARE NOT C.3 REGULATED PROJECTS STOP HERE!
(Projects that had all “No’s” in Part THREE above)

ONLY C.3 REGULATED PROJECTS MUST COMPLETE THE REMAINDER OF THIS DOCUMENT.

Part SEVEN Feasibility/Infeasibility of Infiltration and Rainwater Harvesting/Use

(Applies to C.3 Regulated Projects ONLY)

- C.3 Regulated Projects must include low impact development (LID) treatment measures. LID treatment measures are rainwater harvesting, infiltration, evapotranspiration, and biotreatment. Biotreatment is allowed ONLY if it is infeasible to treat the amount of runoff specified in Provision C.3.d using rainwater harvesting, infiltration, and evapotranspiration.

		Yes	No	N/A
35	<p>Infiltration Potential. Based on site-specific soil report, do site soils either:</p> <p>a. Have a saturated hydraulic conductivity (Ksat) <u>less</u> than 1.6 inches/hour, or, if the Ksat rate is not available,</p> <p>b. Consist of Type C or D soils?</p> <ul style="list-style-type: none"> ➤ If Yes, infiltration of the C.3.d amount of runoff is infeasible. Continue to question 37. ➤ If No, complete the Infiltration Feasibility Worksheet, and answer question 36. <p><i>*Note: Project must provide in-situ infiltration tests prior to building permit issuance</i></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
36	<p>Infiltration Finding: After completing the Infiltration Feasibility Worksheet, is it feasible to infiltrate the C.3.d amount of runoff for the project?</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
37	<p>Recycled Water. Is the project installing a recycled water plumbing system for non-potable water use?</p> <ul style="list-style-type: none"> ➤ If Yes, no further evaluation of rainwater harvesting is needed. Skip to Question 43. 	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
38	<p>Potential Rainwater Capture Area</p> <p>a. Refer to the Table of Impervious Surfaces in Part TWO, and enter the total square footage of impervious surface that will be replaced and/or created by the project (Line 23).</p>			Sq. ft.
	<p>b. If Line 30 in Part TWO indicates that 50% or more of the existing impervious surface will be replaced with new impervious surface, then treatment must be provided for the entire site.</p> <ul style="list-style-type: none"> ➤ Post-project impervious surface for entire site (sum of 22 and 23) 			<input type="checkbox"/> N/A Sq. ft.
	<p>c. Potential Rainwater Capture Area (in acres). Convert the amount in Line 38.b from square feet to acres (divide by 43,560). If 38.b is not applicable, convert the amount in Line 38.a from square feet to acres.</p>			Acres
39	<p>Landscape Irrigation: Feasibility of Rainwater Harvesting and Use</p> <p>a. Enter area of onsite landscaping (from Line 21.d. in Part TWO)</p>			Acres
	<p>b. Multiply the Potential Rainwater Capture Area (the amount in 38.c) times 2.5.</p>			Acres
	<p>c. Is the amount in 39.a LESS than 39.b?</p> <ul style="list-style-type: none"> ➤ If Yes, irrigation use of the C.3.d amount of runoff is infeasible. Continue to Question 40. ➤ If No, it may be possible to meet the treatment requirements by directing runoff from impervious areas to self-retaining areas (see Section 4.2 of the C.3 Technical Guidance). If not, refer to the LID Feasibility Report to evaluate feasibility of harvesting and using the C.3.d amount of runoff for irrigation. 	<input type="checkbox"/>	Yes	<input type="checkbox"/> No
40	Feasibility of Rainwater Harvesting and Use for Indoor Non-Potable Uses			
	<input type="checkbox"/> a. Residential Project			
	i. Number of dwelling units (total post-project):			Units
	ii. Divide amount in (i) by the amount in 38.c. (Potential Rainwater Capture Area):			Du/ac
	iii. Is the amount in (ii) LESS than 100 dwelling units per acre of capture area?	<input type="checkbox"/>	Yes	<input type="checkbox"/> No

40	Feasibility of Rainwater Harvesting and Use for Indoor Non-Potable Uses (continued)					
	<input type="checkbox"/> b. Commercial Project					
	i. Floor area (total interior post-project square footage):					Sq.ft.
	ii. Divide amount in (i) by the amount in 38.c (Potential Rainwater Capture Area):					Sq.ft./ac
	iii. Is the amount in (ii) LESS than 70,000 square feet per acre of capture area?				<input type="checkbox"/> Yes	<input type="checkbox"/> No
	<input type="checkbox"/> c. School Project					
	i. Floor area (total interior post-project square footage):					Sq.ft.
	ii. Divide amount in (i) by the amount in 38.c (Potential Rainwater Capture Area):					Sq.ft./ac
	iii. Is the amount in (ii) LESS than 21,000 square feet per acre of capture area?				<input type="checkbox"/> Yes	<input type="checkbox"/> No
	<input type="checkbox"/> d. Industrial Project					
	i. Estimated demand for non-potable water (gallons/day):					Gal/day
	ii. Is the amount in (i) LESS than 2,400? If you checked "No", refer to the curves in Appendix F of the LID Feasibility Report to evaluate feasibility of harvesting and using the C.3.d amount of runoff for industrial use.				<input type="checkbox"/> Yes	<input type="checkbox"/> No
	<input type="checkbox"/> e. Mixed-Use Residential/Commercial Project¹		Residential		Commercial	
	i. Number of residential dwelling units and square footage of commercial floor area:			Units		Sq.ft.
	ii. Percentage of total interior floor area serving each activity:			%		%
	iii. Prorated Potential Rainwater Capture Area per activity (multiply amount in 38.c by the percentages in [ii]):			Acres		Acres
	iv. Prorated project demand per acre of Potential Rainwater Capture Area (divide the amounts in [i] by the amounts in [iii]):			Du/ac		Sq.ft/ac
v. Is the amount in (iv) in the residential column <u>less</u> than 100 dwelling units per acre of capture area, AND is the amount in the commercial column <u>less</u> than 70,000 square feet per acre of capture area?				<input type="checkbox"/> Yes	<input type="checkbox"/> No	

41 Initial Rainwater Harvesting and Use findings:

- All answers in questions 39 & 40 were "Yes" and rainwater harvesting and use is infeasible for the project. Move on to question 43. *If the project includes one or more buildings that have an individual roof area of ≥10,000 sq. ft., complete Questions 39 & 40 for each building, then continue to Question 42.
- One or more answers in questions 39 & 40 were answered "No" and Rainwater Harvesting and Use may be feasible. Complete the [Rainwater Harvesting Feasibility Worksheet](#) and move on to Question 42.

42 Rainwater Harvesting and Use Findings: Identify and Attach Additional Feasibility Analyses. If the answers to Questions 39 and 40 are "No" (meaning that capture/reuse may be feasible), indicate which of the additional screening methods were used to determine if it is feasible to capture/use the C.3.d amount of runoff, and attach the analyses.

- Rainwater Harvesting and Use Feasibility Worksheet (if required from Question 39 or 40), completed for:
 - The entire project
 - Individual building(s), if applicable, describe: _____
- Evaluation of the feasibility of harvesting and using the C.3.d amount of runoff for irrigation, based on Table 11 and the curves in Appendix F of the LID Feasibility Report (if required in Question 39).
- Evaluation of the feasibility of harvesting and using the C.3.d amount of runoff for non-potable industrial use, based on the curves in Appendix F of the LID Feasibility Report (if required in Question 40).
 - **Based on the above evaluation, harvesting and using the C.3.d amount of runoff is:**
 - Infeasible
 - Feasible

¹ For a mixed-use project involving activities other than residential and commercial activities, follow the steps for residential/commercial mixed-use projects. Prorate the Potential Rainwater Capture Area for each activity based on the percentage of the project serving each activity.

43 Use of Biotreatment

If findings of infeasibility are made for both infiltration (Questions 35 & 36) and rainwater harvesting and use (Questions 39-42), then the applicant may use appropriately designed bioretention measures to meet C.3 treatment requirements.

➤ **Project is allowed to use biotreatment to meet the LID requirements:** **Yes** **No**

Part EIGHT Proposed Stormwater Treatment Measures and Hydraulic-Sizing (Applies to C.3 Regulated Projects)

44 Complete the table below & provide a [Stormwater Management Plan](#) in the plan set.

a.	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Is it feasible to treat the C.3.d amount of runoff using either infiltration or rainwater harvesting/use (determined in Part SEVEN)? If yes, indicate the non-biotreatment low impact development measures and hydraulic-sizing method to be used:
b.	LID Treatment Measure (non-biotreatment)		Hydraulic sizing method ²
	<input type="checkbox"/> Rainwater Harvesting and Use		
	<input type="checkbox"/> Infiltration trench		
	<input type="checkbox"/> Other (specify):		
c.	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Is it infeasible to treat the C.3.d amount of runoff using either infiltration or rainwater harvesting/use (determined in Part SEVEN)? If yes, indicate the biotreatment measures and hydraulic sizing method to be used:
d.	Biotreatment Measures		Hydraulic sizing method ²
	<input type="checkbox"/> Bioretention area		
	<input type="checkbox"/> Flow-through planter		
	<input type="checkbox"/> Tree Well Filter (non-proprietary)		
	<input type="checkbox"/> Other (specify):		

Part NINE Hydromodification Management (HM) Project? (Applies to C.3 Regulated Projects)

45	Does the project create and/or replace 1 acre (43,560 sq. ft.) or more of impervious surface? (Refer to Question 23)
	<input type="checkbox"/> Yes. <i>Continue to Question 46.</i> <input type="checkbox"/> No. <i>The project is NOT required to incorporate HM measures. Skip to Question 50 and check "No."</i>
46	Is the total impervious area increased over the pre-project condition?
	<input type="checkbox"/> Yes. <i>Total post-project impervious surface area (Question 23) is <u>greater</u> than pre-project impervious surface area (Question 21.a.) Continue to Question 47.</i> <input type="checkbox"/> No. <i>Total post-project impervious surface area (Question 23) is <u>the same as or less</u> than pre-project impervious surface area (Question 21.a.). The project is NOT required to incorporate HM measures. Skip to Line 50 and check "No."</i>
47	Is the site located in a tidally influenced area? (See HM Susceptibility Map in Appendix I of the C.3 Technical Guidance.)
	<input type="checkbox"/> Yes. <i>Project is exempt from HM requirements. Attach map indicating project location. Skip to Line 50 and check "No."</i> <input type="checkbox"/> No. <i>Continue to Question 48.</i>
48	Is the site located in a high slope zone or special consideration watershed, as shown on the HM Susceptibility Map?
	<input type="checkbox"/> Yes. <i>Project is subject to HM requirements. Attach map indicating project location. Skip to Question 50 and check "Yes."</i> <input type="checkbox"/> No. <i>Continue to Question 49.</i>

² **Hydraulic Sizing Method:** Indicate which of the following MRP Provision C.3.d.i hydraulic-sizing methods were used:

1. Volume based approach – 80% capture approach (recommended volume-based approach. See C.3 Technical Manual Chapter 5).
2. Flow-based approach – 0.2-Inch-per-hour intensity approach (this is the recommended flow-based approach AND the basis for the 4% rule of thumb described in Chapter 5 of the C.3 Technical Guidance).
3. Combination hydraulic sizing approach – See Chapter 5 of the C.3 Technical Manual.

Part NINE HM Continued

49	For sites located in a white area on the HM Susceptibility Map, has an engineer or qualified environmental professional determined that runoff from the project flows only through a hardened channel or enclosed pipe from the point of discharge all the way to the tidally influenced area?
	<input type="checkbox"/> Yes. <i>Project is exempt from HM requirements. Attach signed statement by qualified professional. Go to Question 50 and check "No."</i> <input type="checkbox"/> No. <i>Project is subject to HM requirements. Attach map indicating project location. Go to Item 50 and check "Yes."</i>
50	Is the project a Hydromodification Management Project?
	<input type="checkbox"/> Yes. <i>The project is subject to HM requirements in Provision C.3.g of the Municipal Regional Stormwater Permit.</i> <input type="checkbox"/> No. <i>The project is EXEMPT from HM requirements.</i>

➤ *If the project is subject to the HM requirements, incorporate in the project flow duration control measures designed such that post-project stormwater discharge rates and durations match pre-project discharge rates and durations. The Bay Area Hydrology Model (BAHM) has been developed to size flow duration controls. See www.bayareahydrology.com. Guidance is provided in Chapter 7 of the C.3 Technical Guidance.*

Part TEN Stormwater Treatment Measure and Flow Duration Control Maintenance Agreement (Applies to C3 Regulated Projects)

51	A Stormwater Treatment Measures Maintenance Agreement (O&M Agreement) between the property owner and the City is required for all projects incorporating stormwater treatment and/or flow duration controls. The O&M Agreement runs with the land and must be recorded with Alameda County Recorder's Office.
	<ul style="list-style-type: none"> ➤ <i>An approved, notarized O&M Agreement must be received with the final tract map or prior to permit issuance, whichever comes first (as applicable).</i> ➤ <i>Title report must be provided to verify property ownership.</i> ➤ <i>Appropriate documents must be provided to verify signing authority of the person executing the O&M Agreement.</i>
<input type="checkbox"/>	Check the box to acknowledge that final tract map will not be approved, nor permits issued without an approved O&M Agreement.

For Completion by Municipal Staff

52	Is the site as a "High Priority Site" that disturbs less than 1.0 acre (43,560 sq.ft.) of land? ➤ <i>"High Priority Sites" are sites that require a grading permit, are adjacent to a creek, or are otherwise high priority for stormwater protection during construction (see MRP Provision C.6.e.ii(2))</i>	<input type="checkbox"/>	<input type="checkbox"/>
53	Documents Provided:		
<input type="checkbox"/>	Statement of Pollution Prevention	<input type="checkbox"/>	Infiltration Worksheet
<input type="checkbox"/>	Infiltration Test	<input type="checkbox"/>	Rainwater Harvesting Worksheet
<input type="checkbox"/>	Stormwater Management Plan		

City of Dublin Potential Facilities List

High Priority Businesses for Inspection Are Inspected Annually			
BUSINESS NAME		ADDRESS	STANDARD BUSINESS TYPE
City of Dublin Corp Yard 8/7	5600	Scarlett Ct.	Transportation/Corporation Yards
Chuck E. Cheese	7448	Amador Valley	Restaurants
Sierra Roofing & Solar	6955	Sierra Court	Solar
Hexcel Corp	11711	Dublin Blvd	Manufacturing
Total Number of Businesses	4		
Medium Priority Businesses for Inspection Are Inspected Every Three Years			
BUSINESS NAME		ADDRESS	STANDARD BUSINESS TYPE
Copper Skillet	7265	Amador Valley Blvd.	Restaurants
Bangkok 101	7375	Amador Valley Blvd.	Restaurants
Yu-Yu Restaurant	7465	Amador Valley Blvd	Restaurants
Round Table Pizza	7841	Amador Valley Blvd	Restaurants
Ohgane	7877	Amador Valley Blvd	Restaurants
Garlex Pizza	7994	Amador Valley Blvd	Restaurants
Casa Orozco	7995	Amador Valley	Restaurants
Togo's - closed	4101	Dublin Blvd	Restaurants
Sushi House of Sake - closed	4288	Dublin Blvd Ste 101	Restaurants
Raffles Café - closed	4288	Dublin Blvd Ste 109	Restaurants
Pamir Cuisine	4288	Dublin Blvd Ste 111	Restaurants
China Paradise	4580	Dublin Blvd	Restaurants
Havali Indian Cuisine	4582	Dublin Blvd	Restaurants
New India Bazaar	4552	Dublin Blvd	Retail Food Services
Café Tazza	4584	Dublin Blvd	Restaurants
Subway #47962	4554	Dublin Blvd A	Restaurants
Yanagi Sushi & Grill	6599	Dublin Blvd	Restaurants
Extreme Pizza	6599	Dublin Blvd	Restaurants
Subway		Dublin Blvd	Restaurants
Little Home Thai - closed	6601	Dublin Blvd	Restaurants
Frankie Johnnie & Luigi	11891	Dublin Blvd	Restaurants
Karma Fusion Lounge - closed	4100	Grafton St Unit 1	Restaurants
G & P Country Waffles	7274	San Ramon Rd	Restaurants
Hana Japan Steak House	7298	San Ramon Rd	Restaurants
Kadupul - closed	8939	San Ramon Rd	Restaurants
Shangri La Chinese Restaurant	6568	Village Pkwy	Restaurants
Citrus Indian Fusian	6830	Village Parkway	Restaurants
Hunan House Restaurant - closed	7111	Village Pkwy	Restaurants
Taco Bell/Amzone L L C	7123	Village Pkwy	Restaurants
Chennai Grill	7150	Village Parkway	Restaurants
Little Caesar's	7387	Village Parkway	Restaurants
Dublin & San Ramon Eateries, LLC	7603	Amador Valley Blvd	Restaurants
J R S Subway Sandwiches and Salads	7660	Amador Valley Blvd	Restaurants
Zac's Cafe	6715	Dublin Blvd	Restaurants
Starbucks Coffee #5206	7904	Dublin Blvd	Restaurants
Jack in the Box	7265	Village Parkway	Restaurants
Johnny's Donut Shop	7355	Village Parkway	Restaurants
N.Y. Giant Pizza & Gyros	7083	Village Parkway	Restaurant Fast Food
Jamba Juice	7499	Dublin Blvd	Restaurant Fast Food
Little Mad Fish	4480	Tassajara Rd	Restaurant Sitdown
Elephant Bar Restaurant	7202	Amador Plaza Rd	Restaurant Sitdown
Macau Bistro - closed	4288	Dublin Blvd 113	Restaurant Sitdown
Quickly	4288	Dublin Blvd 104	Restaurant Sitdown
Amakara Company, Inc.	7222	Regional St	Restaurant Sitdown
INDIA SPICE HOUSE - closed	6715	Dublin Blvd	Retail Food Services
Amici's East Coast Pizzeria	4640	Tassajara Rd.	Restaurants
Armadillo Willey's BBQ	4480	Tassajara Rd	Restaurants
Baja Fresh Mexican Grill	4550	Tassajara Rd.	Restaurants

City of Dublin Potential Facilities List

China Village	7200	Regional St	Restaurants
House of Sake Restaurant - closed	4288	Dublin Blvd	Restaurants
Kentucky Fried Chicken	6797	Village Parkway	Restaurants
Matsu Sushi	4930	Dublin Blvd.	Restaurants
McDonald's	7145	Dublin Blvd.	Restaurants
Mc Namara's Steak & Chop House	7400	San Ramon Rd.	Restaurants
Outback Steakhouse	6505	Regional St.	Restaurants
Red Tractor Café	4920	Dublin Blvd.	Restaurants
Royal Afghan Cuisine - closed	7178	Regional St.	Restaurants
Sri - Thai	4930	Dublin Blvd.	Restaurants
Starbucks Coffee #9636	7197	Village Pkwy	Restaurants
Taqueria Azteca	7155	Amador Plaza Rd	Restaurants
Western Dining Terdyne	5160	Hacienda Dr.	Restaurants
Dublin Fish N Chip	7410-B	Amador Valley Blvd	Eating/Drinking Estab.
Mandarin Village - closed	7150	Village Pkwy	Restaurants
Dublin's Sports Pub & Grill	7294	San Ramon Rd	Restaurants
Sushi Q - closed	7335	Village Parkway	Restaurant
E Sushi!	7435	Amador Valley Blvd	Restaurant
Maui-Wow! Dublin - closed	7931	Amador Valley Blvd	Restaurant Fast Food
Bagel Bakery Café	7168	Regional St	Restaurant Sitdown
China Wall Buffet - closed	7745	Amador Valley Blvd	Restaurant Sitdown
Osaka Ramen	4288	Dublin Blvd #118	Restaurant Sitdown
Zoie Café - closed	4288	Dublin Blvd 105	Restaurant Sitdown
Just Koi	4288	Dublin Blvd 120	Restaurant Sitdown
Koi Garden Restaurant	4288	Dublin Blvd 213-217, 218	Restaurant Sitdown
Halu Shabu Shabu, Inc.	4288	Dublin Blvd 110	Restaurant Sitdown
A A Tofu House LLC - closed	4288	Dublin Blvd 116	Restaurant Sitdown
Chipotle Mexican Grill #1013	7020	Amador Plaza Road	Restaurant Sitdown
Panera Bread #1121	7030	Amador Plaza Road	Restaurant Sitdown
Doughboy's Donuts	7867	Amador Valley Blvd	Restaurant/Fast food
Applebee's	4808	Dublin Blvd	Restaurants
Denica's	6000	Dougherty Rd	Restaurants
Fuzio International Pasta - closed	4930	Dublin Blvd	Restaurants
Macaroni Grill - closed	4805	Hacienda Dr.	Restaurants
Mimi's Cafe	4775	Hacienda Dr	Restaurants
Cold Stone Creamery/Rocky Mtn Chocolate	4920	Dublin Blvd	Restaurants
Evie's	7138	Village Pkwy	Restaurants
Kee Wah	4288	Dublin Blvd.	Restaurants
Old Town Café - closed	4288	Dublin Blvd.	Restaurants
Papa John's Pizza	4588	Dublin Blvd.	Restaurants
Peet's Coffee & Tea	4620	Tassajara Rd.	Restaurants
Popeye's Chicken & Biscuits	7122	Regional St.	Restaurants
Starbucks #1932	4440	Camino Tassajara	Restaurants
Black Angus Steakhouse	4814	Dublin Blvd.	Restaurants
Quizno's Baked Sub	4930	Dublin Blvd	Restaurants
Rigatoni's Restaurant	7350	Dublin Blvd	Restaurants
Starbucks #1953	7499	Dublin Blvd	Restaurants
Quizno's Classic Subs - closed	7112	Dublin Blvd	Restaurants
Tomatina	4590	Dublin Blvd.	Restaurants
Gallagher's Dublin Pub	7821	Amador Valley Blvd.	Retail Food Services
Erik's Deli Café	7603	Amador Valley Blvd	Restaurants
Blossom Bee Creperies Fusion	7335	Village Parkway	Restaurants
Tutti Frutti	4930	Dublin Blvd. #720	Restauran/Fast Food
Yogurt Walk - closed	6601	Dublina Blvd. #1	Restaurnat/Fast Food
Mr. Pickle's Sandwich Shop	7112	Dublin Blvd.	Restaurant/Fast food
Pho Saigon 2	4288	Dublin Blvd. #112	Restaurants
Peacock Dublin Inc.	6608	Dublin Blvd.	Restaurants
Cellar 9 Restaurant & Bar - closed	4112	Grafton Street	Restaurants
Coco Cabana	4500	Tassajara Ste. C	Restaurants

City of Dublin Potential Facilities List

Citrus	6830	Village Parkway	Restaurants
5 Guys Burger	4930	Dublin Blvd.	Restaurants/Fast food
Tandoori Hut - closed	7467	Village Parkway	Restaurants
Liang's Kitchen Dublin LLC	4288	Dublin Blvd. # 116	Restaurants
Medina Hala Foods Inc.	7992	Amador Valley Blvd.	Grocery Store
Sprouts Farmers Market LLC	7153	Amador Plaza	Grocery Store
Casper's Hot Dogs Elena	6998	Village Parkway	Restaurants
Sahara Market	6783	Dublin Blvd	Food Store
Jamba Juice	4930	Dublin Blvd 600	Restaurants
La salsa Inc - closed	4930	Dublin Blvd #640	Restaurants
Starbuck Coffee #5571	4930	Dublin Blvd	Restaurants
Taxi's Hamburgers - closed	4930	Dublin Blvd #680	Restaurants
Me - N - Ed's Slices	4930	Dublin Blvd 860	Restaurant
Fuddruckers	4910	Dublin Blvd	Restaurants
On the Border	4940	Dublin Blvd.	Restaurants
Panda Express	6851	Ama. Plaz.	Retail Food Services
Carrows Restaurant - closed	7505	Dublin Blvd	Restaurants
Togo's Eateries	7147	Amador Plz. Rd.	Restaurants
Lumpia House	8937	San Ramon Rd	Restaurants
Mountain Mike's Pizza	8951	San Ramon Rd	Restaurants
Thai Basil Express	4288	Dublin Blvd.	Restaurants
Bagel Street Café	4101	Dublin Blvd	Retail Food Services
Madame Sun's Restaurant - closed	6608	Dublin	Restaurants
Rulu's Tacqueria & Café - closed	8938	San Ramon Rd	Restaurant Sitdown
Willow Tree Restaurant	6513	Regional St	Restaurants
Burger King 8387	6921	Regional	Restaurants
Baskin Robbins 2028	7225	Regional St	Restaurants
Dr. Beenz (was Mika's Espresso)	7377	Amador Valley Blvd	Retail Food Services
Lucky Pizza - closed	7410	Amador Valley Blvd.	Restaurants
Chuck E Cheese's	7448	Amador Valley	Restaurants
A P N A Bazar - closed	7992	Amador Valley Blvd	Food Store
Wendy's	7143	Dublin Blvd.	Restaurants
Taqueria Los Pericos 2	7471	Village Pkway	Restaurants
Lovely Sweet - closed	7467	Village Pkway	Restaurants
Pho Saigon	7300	San Ramon Rd	Restaurants
Cafe Tapioca	7160	Regional St.	Restaurants
Carl's Jr. - closed	7120	Dublin Blvd.	Restaurants
Athens Burgers	6999	Dublin Blvd.	Restaurants
Hooters	7944	Dublin Blvd.	Restaurants
I. H. O. P.	6379	Dublin Blvd	Restaurants
Cafe Tapioca	7160	Regional St.	Restaurants
P*H*O Asian Bistro	4920	Dublin Blvd 420	Eating/Drinking Estab.
Burger King 8387	6921	Regional St	Restaurants
BJ's Restaurants, Inc.	3620	Fallon Road	Restaurants
Unnathi, Inc.	6830	Village Parkway	Restaurants
HJ Ventures Inc.	5875	Arnold	Restaurant/Fast food
DSB, LLC	4060	Grafton Street	Restaurants
Cabana Daves, Inc. - closed	4160	Dublin Blvd. #130	Restaurants
Tokyo Garden & Sushi Bar - closed	7499	Dublin Blvd	Eating/Drinking Estab.
Edison Enterprises LLC	7603	Amador Valley Blvd	Restaurant
Indian Roots LLC	4556	Dublin Blvd	Restaurant
Khyber Pass Restaurant	7467	Village Parkway	Restaurant
Amador Seafood Inc.	7745	Amador Valley Blvd	Restaurant
Soho Café	4288	Dublin Blvd Ste 113	Restaurant
Caps & Taps	6601	Dublin Blvd Unit M	Eating/Drinking Estab.
Tokyo Playgrounds Inc	4100	Grafton Street	Restaurant
Subcontinental Food & Services	4582	Dublin Blvd	Restaurant
Simran Dining, Inc. - closed	4112	Grafton Street	Restaurant
Kabul Kabob & Grill	8939	San Ramon Road	Restaurant

City of Dublin Potential Facilities List

Oliveta Inc. - closed	4160	Dublin Blvd. Ste. 130	Restaurant
Johnny Garlic's	4930	Dublin Blvd.	Restaurant
Jim's Taiwanese Cuisine	4288	Dublin Blvd. #116	Restaurant
Kagoshima Bussan & Co	4288	Dublin Blvd. #109	Restaurant
Fresh Picks	3776	Fallon Road	Restaurant
Singapore River Restaurant	4288	Dublin Blvd. #101	Restaurant
Freebirdds	7281	Amador Plaza	Restaurant
Dumpling Factory Inc.	4086	Grafton Street	Restaurant
Habit Burger	7295	Amador Plaza	Restaurant
China, HKG, TPE Merchange Assoc	4080	Grafton Street #201	Caterers
Hot Pot	4068	Grafton Street	Restaurant
Bains Family Group Inc.	7387	Village Parkway	Restaurant
Blue Gingko	3762	Fallon Rd.	Restaurant
Chipolte Mexican Grill	5240	Dublin Blvd.	Restaurant
Five Stars Group	4112	Grafton St.	Restaurant
Fogland Brands LLC	3742	Fallon Rd.	Restaurant
JS Pizza Inc.	8951	San Ramon Rd. Ste. B	Restaurant
Lazy Dog Restaurant	4805	Hacienda Dr	Restaurant
N Indian Fast Food Restaurant	3668	Fallon Rd.	Restaurant
Ocean One, Inc.	6513	Regional	Restaurant
Panera LLC	3662	Fallon Rd.	Restaurant
Pastime Brew LLC	7046	Village Parkway	Restaurant
Starbuck Coffee	5138	Dublin Blvd.	Restaurant
The Habit Restaurant	5291	Martinelli Way	Restaurant
Nothing Bundt Cakes	6601	Dublin Blvd	Restaurant - Bakery
Tokyo Garden Sushi Bar	7499	Dublin Blvd	Eating/Drinking Estab.

Total Number of Businesses **150**

Low Priority Businesses for Inspection Are Inspected Every Five Years

BUSINESS NAME		ADDRESS	STANDARD BUSINESS TYPE
The Plumbery Inc	6694-A	Amador Plaza Rd	Retail Store
A+ Cleaners	6851	Amador Plz. Rd	Dry Cleaners
Video Only	6920	Amador Plz. Rd	Retail/Wholesale
Gentle Care Veterinary Hospital	6960	Amador Plaza Rd	Animal Sales and Svcs
Custom Fireplace Patio & Spa	7111	Amador Plaza Rd	Retail
Dublin Veterinary Hospital	7410	Amador Valley Blvd	Animal Care/Boarding
Big Lots #4281	7991	Amador Valley Blvd	Retail
Microdental Labs	5601	Arnold Rd	Office
Caspain Auto Care	6465	Clark	Auto Repair and Service
Mustang Parts House - closed	6465	Clark Ave B	Retail
Fire Station #16	7494	DONOHUE DRIVE	Auto Gas/Fueling Stations
Tria Beauty, Inc.	4160	Dublin Blvd	Manufacturing
Bahaar Market Inc. - closed	4288	Dublin Blvd Ste 119	Retail-General
Chung Chou City, Inc. #7 - closed	4288	Dublin Blvd 119	Retail- General
Chase Bank	4520	Dublin Blvd	BANKS AND FINANCIAL SERVICE
Dublin Corners Dental	4530	Dublin Blvd	Dental Offices
Site for Sore Eyes	4540	Dublin Blvd	Retail- General
All Creatures Veterinary	6612	Dublin Blvd	Animal Care/Boarding
Sign Pro	6616	Dublin Blvd	Miscellaneous
Carpeteria	6632	Dublin Blvd	Retail/Wholesale
Captain Aqua's Full Service Dive Shop - closed	6715	DUBLIN BLVD	Automotive Miscellaneous
Amador valley exercise equip - closed	6777	Dublin Blvd	Miscellaneous
Airgas N C N inc.	6849	DUBLIN BLVD	Auto Gas/Fueling Stations
PARK AVENUE CLEANERS	6599	DUBLIN BLVD Ste I	Dry Cleaners
Rahma Mediterranean Market	7108	Dublin Blvd	Retail- General

City of Dublin Potential Facilities List

Thomasville	7460	Dublin Blvd	Retail/Wholesale
Mancini's sleepworld	7850	Dublin Blvd.	Retail/Wholesale
California Shine Co.	7925	Dublin Blvd	Carwash
B&B Motorsports	6430	Dublin Ct.	Auto/Vehicle Brokerage
La Mesa RV Center	6450	Dublin Ct.	Auto/Vehicle Brokerage
Tri Valley S. P. C. A.	4651	Gleason Dr	Animal Keeping
360 Auto Body	6415	Golden Gate Dr	Auto/Vehicle Repair
Specialty European	6433	Golden Gate Dr	Auto/Vehicle Repair
A Perfect Smog	6447	Golden Gate Dr	Service Station
D H L Express (USA) - closed	6700	Golden Gate	Transportation/Corporation Yards
Carl Zeiss Meditec	5160	Hacienda Dr	Office
Armstrong Garden Center, Inc.	7360	San Ramon Road	Plant Nursery
The Liquors	8941	San Ramon Rd	Retail/Wholesale
Dublin Security Storage - closed	6005	Scarlett Ct	Warehousing/Storage
Dublin Hyundai	6015	Scarlett Ct	Auto/Vehicle Brokerage
Low Price Auto Glass Inc.	6355	Scarlett Ct Bldg 8	Contractor Specialty
St. Raymond's	11555	Shannon Ave	Church
Service By Medallion - closed	6473	Sierra lane	Service/Misc
Valin Corporation	6509	Sierra Lane	Wholesale/Auto
Heating & Cooling Supply	6510	Sierra Ct	Warehousing/Storage
The Standard Register Company - closed	6723	Sierra Ct C&D	Printer/Job Printing
J. W. Pepper	6735	Sierra Ct E	Industrial-Light
LIVERMORE INSTRUMENTS INC	6773	Sierra Ct	MANUFACTURING
Sunol Sciences Corp	6780	Sierra Ct R	Industrial-Light
Movers Pak-man, Inc. - closed	6759	Sierra Ct Ste A	Industrial-Light
American Services Company	6761	Sierra Ct D	Warehousing/Storage
TRI-VALLEY TECHNOLOGIES INC	6773	Sierra Ct	MANUFACTURING
Tryco Electric, Inc.	6785	Sierra Ct Ste B	Industrial-Light
Spiramir Corporation - closed	6780	Sierra Court M	Manufacturing
Castle Plastics	6800	Sierra Ct, K	Plastics Material/Wholesale
Icee U.S.A Corp	6800	Sierra Ct M	Warehousing/Storage
Tempresco Inc	6928	Sierra Ct A	Fire/Wholesale
A M P Printing	6955	Sierra Ct	Printer/Job Printing
General Pool and Spa Supply	6968	Sierra Ct.	Retail/Wholesale
Advanced Nutritional Technology	6988	Sierra Ct	Wholesale
Hydec	6450	Trinity Ct	Fluid Valve Manufacturing
John Deere Landscapes	6450	Trinity Ct B	Warehousing/Storage
Interstate Brands Corp.	6841	VILLAGE PARKWAY	Auto Gas/Fueling Stations
Direct Appliance	6842	Village Parkway	Service/Misc
Dublin Plumbing Supply	6883	Village Pkwy	Retail/Wholesale
Cauchi photography	7063	Village Pkwy	Photo Developing
4-D Wireless	7375	Amador Valley Blvd.	Retail
Agorra Building Supply - closed	5965	Dougherty Rd	Retail
Dold's Workshop	7106	Village Pkwy	Auto Repair and Service
Dublin Plaza Dental	7792	Dublin Blvd	Dental Offices
E&J Photo Lab - closed	7748	Dublin Blvd	Retail
El Monte R-V Center	6301	Scarlett Ct	Auto Vehicle Brokerage
Gary's Auto Electric	6465	Clark	Auto Repair and Service
One Source - closed	6398	Dougherty Rd	Retail
Simply Outrageous Catering - closed	11851	Dublin Blvd	Restaurants
Smith Glass & Aluminum Co.	7046	Village Pkwy	Retail
Stan Hodge and Company - closed	6398	Dougherty Rd	Retail
United Studio Self Defense - closed	7776	Dublin Blvd	Retail
Blush	4640	Tassajara Rd.	Retail
Interstate 48 Transportation - closed	11501	Dublin Blvd	Service/Misc
Yogurtland	6851	Amador Plaza Rd #102	Retail-General
Western Tile Design Center	6890	Village Pkwy	Retail/Wholesale
SCHUCK'S TRANSMISSION & Clutches	7016	Village Pkwy	Auto Repair and Service

City of Dublin Potential Facilities List

Enterprise Rent a Car	6867	Dublin Blvd	Auto Miscellaneous
Ray's Auto Service	6985	Dublin Blvd.	Auto Repair and Service
Peracto Auto	7027	Dublin Blvd	Auto/Vehicle Brokerage
QUALITY TUNE-UP	6053	DOUGHERTY ROAD	Auto Repair and Service
Diablo Shutters	6398	Dougherty Rd 5	Service/Misc
H & H Pool Services, Inc.	6398	Dougherty Rd 1	Service/Misc
Turbo Spas	6398	Dougherty Rd	Retail
Jeff's Performance Automotive	6398	Dougherty Rd	Auto Repair and Service
Select Imaging	6398	Dougherty Rd	Printing
Bayside Medical Group, Inc.	11875	Dublin Blvd B125	Hospital/Medical Center
Western Appliance - closed	7898	Dublin Blvd	Retail Store
Batteries Plus-Dublin	7429	Amador Valley Blvd	Retail Store
The Sleep Train Inc	7916	Dublin Blvd	Retail Store
Radio Shack	7110	Dublin Blvd	Retail
C Mini Mart & Subway	6000	Dougherty Rd	Retail Store
Elegant Door & Window	7127	Amador Valley Blvd	Retail
DeSilva Gates Construction	11555	Dublin Blvd	Contractor/Speciality
Mattress Discounters	6780	Amador Plaza Road	Retail Store
Elby's And Funk's Auto Works	6785	Dublin Blvd	Auto Vehicle Repair & Svc
Cali Tint	6055-A	Dougherty Rd	Auto Vehicle Repair & Svc
Kragen Auto Parts #4045	7100	Regional St	Auto Vehicle Repair & Svc
Moda Auto Lounge	5947	Dougherty Rd	Auto/Vehicle Storage Lot
Diamond Stone Kitchen & Bath - closed	7197	Village Parkway D	Building Materials/Retail
L H Voss Materials Inc	5965	Dougherty Rd	Construction/Contractor
Machining Unltd.	6398	Dougherty Rd.	Construction/Contractor
Launderland	7241	Regional St	Dry Cleaners
V I P Quality Cleaners	7214	Regional St	Dry Cleaners
The Rose Girls Florist & Hydroponics - closed	7081	Village Parkway	Florist
Extended Stay America #8574	4500	Dublin Blvd	Hotel/Motel
Prison Health Services	5325	Broder Blvd	Hospital/Medical Center
CROWN MECHANICAL	6398	DOUGHERTY RD #21	Industrial
Waters - closed	6747	Sierra Ct	Industrial-Light
All American Label	6958	Sierra Ct	Industrial-Light
Crawfod Sheet Metal - closed	6398	Dougherty Road 6	Industrial-Light
Signature Label, Inc.	6700	Sierra Ln	Industrial-Light
Signal Perfection Ltd - closed	6681	Sierra Ln Ste F	Industrial-Light
Park West Landscape	6971	Sierra Ct	Industrial-Light
Carl Zeiss Meditec	5160	Hacienda Drive	Manufacturing
Carl Zeiss Meditec 2	5875	Arnold Rd 100	Industrial-Light
S. T. Model	6773	Sierra Ct B	Industrial-Light
Powerstor Corporation	6805	Sierra Ct G	Light Industrial
Gem Kitchen	6398	Dougherty Rd.	Manufacturing
Tosoh Set, Inc - closed	5880	Gleason Dr	Manufacturing
Premier Health Care	7788	Dublin Blvd	Medical
Be Well	7080	Donlon Way 104	Medical
Allsafe Self Storage	6250	Sierra lane	Mini Storage
Mortensen & Son	6398	Dougherty Rd	Miscellaneous
The Quarry Lane School	6363	Tassajara Road	Municipal/Schools
Pet Food Express	4460	Tassajara Road A	Pet services
The Golf Mart	6635	Dublin Blvd	Retail
Office Depot	6440	Dublin Ct	Retail
Michaels	7890	Dublin Blvd	Retail
Stereo Doctor - closed	7009	Dublin Blvd	Retail
Wolf Camera	7192	Regional St	Retail
Jennifer Convertibles	6698	Amador Plaza Rd	Retail
T J Florist & Gifts	7992	A Amador Valley Blvd	Retail Store
Dublin Trophy House	7030	Village Parkway	Retail Store
Lawrence Gallery & Frame - closed	7079	Village Parkway	Retail Store
Casual Male #9711	8000	Amador Valley Blvd	Retail Store

City of Dublin Potential Facilities List

Smoker Friendly Dublin	7135	Amador Plaza Road	Retail Store
Bay Lock & Key Inc	7311	Village Parkway	Retail Store
Dublin Clock Shop	7057	Village Parkway	Retail Store
Tam's Wholesale Jewelry	7280	San Ramon Rd	Retail Store
Lane 41 Pro Shop at Earl Anthony	6750	Regional St	Retail Store
Red Wing Shoe Store	6743	Dublin Blvd 27	Retail Store
Dublin Vacuum	7055	Village Parkway	Retail Store
Bassett Furniture Direct of Dublin	7575	Dublin Blvd	Retail Store
Your Safety Place, Inc - closed	7197	Village Parkway	Retail Store
The Sherwin Williams Co.	6309	Dougherty Rd	Retail/Wholesale
American Service Network - closed	11828	Dublin Blvd J	Service/Misc
Welcome Home Staging & Design	6938	Sierra Ct	Equipment & Material Storage
Audio-Visual Management Services - closed	6735	Sierra St Ste A	Equipment & Material Storage
Ulferts Furniture, Inc.	4288	Dublin Blvd 210-211	Retail Store
California Stools Bars Dinettes	7370	San Ramon Rd	Retail Store
Cribs, Kids And Teens	7260	San Ramon Rd	Retail Store
Camerata Music	7704	Dublin Blvd	Retail
MILLENNIUM HAIR SALON AND SPA	6902	VILLAGE PKWY	COSMETOLOGY
ONE EIGHT ZERO, LLC	6398	DOUGHERTY RD	APPAREL/ACCESSORIES
PACIFIC SALES KITCHEN AND BATH, INC.	4820	DUBLIN BLVD	RETAIL - GENERAL
PALLENS MARTIAL ARTS	6635	DUBLIN BLVD	RECREATIONAL
PARK WEST LANDSCAPE MAINTENANCE	6971	SIERRA CT	GARDENER
RUBY ORIENTAL MASSAGE	8933	SAN RAMON RD	MASSAGE ESTABLISHMENT
SEANS HAIR SALON	7009	VILLAGE PKWY	COSMETOLOGY
SPRINGFIELD MONTESSORI SCHOOL INC	5100	BRANNIGAN ST	DAY CARE CENTER (15+CHILDREN)
THE WELL COMMUNITY OUTREACH	6908	SIERRA CT	WAREHOUSING/STORAGE
ACADEMIC CENTER OF VOLITATION, CORP	7950	DUBLIN BLVD SE 102	PROFESSIONAL
ALERT HOME HEALTH CARE, INC	11501	DUBLIN BLVD SE 200	HEALTH SERVICES / CLINICS
THE TUTORING CENTER	4101	DUBLIN BLVD	DAY CARE CENTER (15+CHILDREN)
BAY CITY HOME CARE/PLACEMENT	11501	DUBLIN BLVD SE 200	HEALTH SERVICES / CLINICS
WATERFORD PLACE	4800	TASSAJARA RD	RESIDENTIAL RENTAL PROPERTY
BENCHMARK	11501	DUBLIN BLVD SE 200	CONSULTING
BRIGHT HORIZONS AT DUBLIN	7035	DUBLIN BLVD	DAY CARE CENTER (15+CHILDREN)
DOUGLAS A WILLIAMS LAC	7950	DUBLIN BLVD	ACCUPUNCTURE/ACCUPRESSURE
DR. MARY ANN PAPI, D.C.	7567	AMADOR V B 207	MEDICAL
DUBLIN RANCH DENTAL	3704	DUBLIN BLVD	MEDICAL/DENTAL LABORATORY
G & J JONES ENTERPRISE - closed	6747	SIERRA CT STE K	RESEARCH & DEVELOPMENT LAB (10
SYNERGY HOMECARE BAYVALLEY	6500	DUBLIN BLVD S 200E	MEDICAL/RESIDENTIAL CARE FACIL
Autowerks European	6310	Houston Place	Auto Repair and Service
Hacienda Cleaners	4550	Tassajara Ste. D	Dry Cleaners
Lexura Service Center	7136	Village Parkway	Auto Repair and Service
Onvaco USA Inc.	6747	Sierra Ct. #E	Light Industrial
MCB Automotive	7114	Village Parkway	Auto Repair and Service
Dublin Mazda	5510	Scarlett Court	Auto Dealership & Repair
Half Priced Books	7898	Dublin Blvd.	Retail
Geotherm Instrumentation LLC	6354	Clark Ave	Research & Development
Mike's Car Clinic	6407	Golden Gate Drive	Auto Repair and Service
Ewaste Direct	6005	Scarlett Court	Warehouse/Storage
DSW Shoes	7898	Dublin Blvd.	Retail
Eagle Shield, Inc.	6250	Village Parkway	Retail
Dress Barn Inc #647	4860	Dublin Blvd	Retail Store
Shoe Pavillion	4870	Dublhi Blvd	Retail Store
Big 5 Sporting Goods	6750	Amador Plaza Rd	Retail Store
Any Mountain LTD	4906	Dublin Blvd	Retail Store
Pier 1 Imports #0450	4976	Dublin Blvd	Retail Store
Marshalls of CA, LLC	7896	Dublin Blvd	Retail Store
Sybase, Inc.	1 & 3	Sybase Drive	Office
Amador Valley Coffee and Vending	6978	Sierra Ct	Warehousing/Storage

City of Dublin Potential Facilities List

P S Orangeco Inc	7420	San Ramon Rd	Warehousing/Storage
Technology Integration Group T	6761	Sierra Court G	Warehousing/Storage
Lamps Plus-Centennial, Inc.	7104	Village Parkway	Warehousing/Storage
Modern Kitchen & Bath Supply	6303	Sierra Court	Warehousing/Storage
Global Star Design	6785	Sierra Ct Ste D	Wholesale
Cal-Steam, A Wolseley Company	6800	Sierra Ct G	Wholesale
Golden State Flooring	6805	Sierra Ct C	Wholesale
Tom Duffy Co.	6905	Serra Ct A	Wholesale
Elegant & Natural Kosmetics	7141	Dublin Blvd	Wholesale
Cars on Net	6417	Golden Gate Dr	Auto Vehicle Brokerage
Harris Auto Office	6990	Village Parkway 207	Auto Vehicle Brokerage
Deals on Wheels Automotive Ind	7000	Village Parkway Ste 3	Auto Vehicle Brokerage
PERFECT THREADING	4550	DUBLIN BLVD	RETAIL STORE
RUMI BOOKSTORE	6398	DOUGHERTY RD	BOOKSTORE
JC OPTICS INC	4540	DUBLIN BLVD	OPTICAL
ULFERTS FURNITURE INC	4288	DUBLIN BLVD SE 103	RETAIL STORE
EURO WALK RSW SHOE GROUP INC	7802	DUBLIN BLVD	RETAIL STORE
JPMORGAN CHASE BANK, N.A.	7600	DUBLIN BLVD	BANKS AND FINANCIAL SERVICE
PRETTY IN PINK	7102	DUBLIN BLVD	RETAIL STORE
Trader J's Cards & Comics	7293	Village Parkway	Retail Store
Public Storage Inc	7420	San Ramon Road	Warehousing/Storage
Dublin Creek Kennels	6570	Dolan Way	Animal Care/Boarding
Parkway Veterinary hospital	6851	Village Parkway	Animal Care/Boarding
Vetcare	7660	Amador Valley Blvd	Animal Care/Boarding
CORWOOD CAR WASH	6973	VILLAGE PKWY	Auto Miscellaneous
Edge Motorworks, Inc.	6443	Golden Gate Drive	Auto Miscellaneous
KASSABIAN MOTORS	6032	DOUGHERTY ROAD	Auto Miscellaneous
Allen's Automotive & Towing	6920	Village Pkwy	Auto Repair and Service
America's Tire Company	6450	Dublin Blvd	Auto Repair and Service
Ashton Auto Service	6743	Dublin Blvd	Auto Repair and Service
B & S Hacienda Auto Body	5787	Scarlett Ct	Auto Repair and Service
Bacchus Jaguar Service	6449	Golden Gate Dr	Auto Repair and Service
Car Tek	6008	Dougherty Rd	Auto Repair and Service
Discount Smog Check Center - closed	6055	Dougherty Rd	Auto Repair and Service
DUBLIN AUTO	6429	GOLDEN GATE DR	Auto Repair and Service
Minute Muffler Service	6743	Dublin Blvd.	Auto Repair and Service
Parkway Body Shop II	7130	Village Pkwy	Auto Repair and Service
SMOG STATION	6355	SCARLETT CT #2	Auto Repair and Service
TRI-VALLEY MUFFLER	6437	GOLDEN GATE DR	Auto Repair and Service
Caledonian Building Service, Inc.	6908	Sierra Ct B	Contractor
CROW CANYON CLEANERS	7272	SAN RAMON RD	Dry Cleaners
Hacienda Cleaners	4560	Dublin Blvd.	Dry Cleaners
United Rentals Northwest, Inc	6457	Dublin Ct	Equipment & Material Storage
Microchip Biotechnologies, Inc.	6693	Sierra Ln Ste F	Industrial-Light
Verticle, Inc.	6955	Sierra Ct 202	Industrial-Light
Eksigent Technologies, LLC	5875	Arnold Dr 300	Industrial-Light
Tap Plastics	7176	Regional St	Manufacturing
Centerline Precision, T B I.	6355	Scarlett Ct 4, 5 & 6	Manufacturing
Micro Dental Laboratories	5601	Arnold Road	Medical/Dental Laboratory
CASH & GO	7301	VILLAGE PKWY	Miscellaneous
La Quinta	6275	Dublin Blvd	Miscellaneous
LESLIE'S SWIMMING POOL SUPPLY	6743	Dublin Blvd	Miscellaneous
Schucks Hand Car Wash & Dent Extractors	7925	Dublin Blvd.	Mobile Cleaners
Dublin Cyclery	7001	Dublin Blvd	Retail
Ross Dress for Less	7886	Dublin Blvd	Retail
T J Maxx	4840	Dublin Blvd	Retail
Babies "r" Us	4990	Dublin Blvd	Retail Store
Soccer Pro	6635	Dublin BLvd Ste F	Retail Store
M & S Gifts	7080	Donlon Way 126	Retail Store

City of Dublin Potential Facilities List

Pacific Electronics & Communication	7007	Dublin Blvd	Retail Store
Dublin Jewelers	7447	Amador Valley Blvd	Retail Store
Livermore Cyclery Inc	7214	San Ramon Rd	Retail Store
Barbeques Galore	4978	Dublin Blvd	Retail Store
Gamestop #892	4920	Dublin Blvd	Retail Store
Anderson's TV	7590	Amador Valley Blvd	Retail Store
Aquarium Concepts, Inc.	6920	Amador Plaza Road	Retail Store
Barnes & Noble Booksellers	4972	Dublin Blvd	Retail Store
Bed Bath & Beyond	4882	Dublin Blvd	Retail Store
Best Buy Stores L. P. #134	4820	Dublin Blvd	Retail Store
Cosmoprof #9358	7151	Amador Plaza Road	Retail Store
Lowe's HIW, Inc. #2273	3750	Dublin Blvd	Retail Store
Old Navy Clothing Co #5975	4962	Dublin Blvd	Retail Store
Party City	4922	Dublin Blvd	Retail Store
Pool Patio & more	6175	Dublin Blvd	Retail Store
White Cap Construction Supply	6337	Scarlett Ct	Retail Store
Horizon Distributors, Inc.	7144	Regional St	Retail/Garden Supply
The Luggage Center	7908	Dublin Blvd	Retail/Manufacturing
DUBLIN SEWING CENTER	7367	VILLAGE PKWY	Retail/Wholesale
HEATH'S WELDING SUPPLY	6743	DUBLIN BLVD	Retail/Wholesale
KELLY MOORE PAINT CO. INC.	7303	VILLAGE PKWY	Retail/Wholesale
Longs Drug Store #495	7201	Regional St	Retail/Wholesale
Orchard Supply Hardware	7884	Dublin Blvd	Retail/Wholesale
SAV ON SUPPLIES	6398	DOUGHERTY ROAD	Retail/Wholesale
Ewing Irrigation Products	6640	Sierra Lane	Service/Misc
L-3 Communications	6780	Sierra Ct R	Service/Misc
Twisted Pair Ecomm Solutions	6850	Regional St 100	Service/Misc
Callahan Tile & Stone	6800	Sierra Ct Ste Q	Warehousing/Storage
Integrated Resources Group, Inc.	6800	Sierra Ct Ste A	Warehousing/Storage
Fischer Industrial Finishing Systems	6761	Sierra Ct Ste F	Warehousing/Storage
Shamrock Office Solutions	6908	Sierra Ct Ste A	Warehousing/Storage
Pacific Signaling Systems	6491	Sierra Lane	Warehousing/Storage
Tile Setters Toy Store	6800	Sierra Ct Ste C	Wholesale
Advantec M F S, Inc.	6723	Sierra Ct Ste A	Wholesale
The Outlet Always in Stock, Dublin	6355	Scarlett Ct Ste 7	Wholesale
Pecko Trading	6780	Sierra Ct Ste N	Wholesale
Digiway International Co., Inc.	6427	Golden Gate Dr	Wholesale
Air Cold Supply	6780	Sierra Ct, Ste Q	Wholesale
All Smogs Test Only Center, Inc.	7034	Village Pkwy	Auto Repair and Service
A Creative Playschool	6837	Amador Valley Blvd	
Advantage Automotive	6423	Golden Gate Dr	Auto Repair and Service
Tom Walsh's Dublin Auto	6429	Golden Gate Dr	Auto Repair and Service
T.V.R. Moulding Sale Incorporated	6325	Sierra Court	Building Materials Sales
European	6433	Golden Gate Drive #B&D	Auto Repair and Service
Target Corporation	2800	Dublin Blvd.	Retail
Onyx Optics, Inc.	6747	Sierra Ct. A&B	Manufacturing
Corovan Corp	6761	Sierra Ct. #A	Warehousing/Storage
M Sport Motors	6438	Sierra Court	Auto Repair and Service
Tustin Teleradiology Medical Group	4000	Dublin Blvd. #310	Medical
Legacy Motors	7021	Village Parkway	Auto Repair and Service
Dublin Computers	7077	Village Parkway	Repair Shop
Vision Art Dental Lab	8265	Village Parkway	Medical/Dental Laboratory
East Bay Metal Fabrication	6743	Dublin Blvd. #14	Auto Repair and Service
The Frame Company	7038	Village Parkway	Retail/Wholesale
Video Wine Party	7373A	Village Pkwy	Retail/Wholesale
Dublin Self Service Car Wash	7080	Village Pkwy	Mobile Cleaners
Dublin S.R. Service Dist.	7051	Dublin Blvd	Municipal/Schools
GRAYBAR ELECTRIC CO., INC	11505	DUBLIN BLVD U 1	WHOLESALE

City of Dublin Potential Facilities List

HEALTHY PRACTICES INC - closed	7950	DUBLIN BLVD 303	INTERNET
INTRIGUE - closed	7446	SAN RAMON RD	PROFESSIONAL
JIAN YU HE LAC - closed	7567	AMADOR V B 305	ACCUPUNCTURE/ACCUPRESSURE
PARKWAY BODY SHOP	7112	VILLAGE PKWY	Auto Repair and Service
Dublin Chevron	7007	San Ramon Rd	Auto Gas/Fueling Stations
DUBLIN SHELL FOOD MART	11989	Dublin Blvd	Auto Gas/Fueling Stations
Shell @ Hacienda Crossings	4895	Dublin Blvd	Auto Gas/Fueling Stations
Dublin Valero	7840	Amador Valley Blvd.	Auto Gas/Fueling Stations
ARCO AM PM MINI MART	7249	VILLAGE PKWY	Auto Gas/Fueling Stations
Dougherty Road Shell	5933	Dougherty Rd	Auto Gas/Fueling Stations
Kragen Auto Parts	5945	Dougherty	Auto Miscellaneous
United Car Stereo	7395	Village Pkwy	Auto Miscellaneous
Alameda County Auction	6438	Sierra Ct.	Auto Miscellaneous
Tires By Wheel Works	7100	Regional St	Auto Miscellaneous
MIDAS MUFFLER	6955	VILLAGE PARKWAY	Auto Repair and Service
Ry Nck Tire & Brake Inc	6028	Dougherty Rd	Auto Repair and Service
BIG O TIRES #7	7121	DUBLIN BLVD	Auto Repair and Service
OIL CHANGERS	7194	VILLAGE PKWY	Auto Repair and Service
Dublin Glass Company	6743	Dublin Blvd	Auto Repair and Service
Hacienda Auto Glass	5787	Scarlett Ct.	Auto Repair and Service
Tri-Valley Towing - closed	6355	Scarlett Ct.	Auto Repair and Service
A A A Glass	7047	Village Parkway	Auto Vehicle Repair & Svc
Tri-Valley Buick-Pontiac-GMC	4400	John Monego Ct	Auto Vehicle Repair & Svc
Dublin Volkswagen	6085	Scarlett Ct	Auto Vehicle Repair & Svc
Harvey's Cleaners & Laundry	6797	Dublin Blvd.	Dry Cleaners
Moffitt, Inc.	6632	Spruce Lane	Dry Cleaners
New India Bazar	4552	Dublin Blvd	Grocery Store
Roofline Services Company	6291	Sierra Ct	Industrial-Light
Northern California T.P.G. Inc. - closed	6759	Sierra Ct Ste C	Industrial-Light
HMS Air Conditioning & Heating - closed	11860	Dublin Blvd	Industrial-Light
Fitness 2000	7373	Village Pkwy	Miscellaneous
Goodwill Industries	7232	Regional St	Miscellaneous
west coast beauty supply-Cosmo Pros	7011	Dublin Blvd.	Miscellaneous
U Haul	6265	Scarlett Ct	Outdoor Storage/Vehicles
The Blueprint Shop	9135	Dublin Blvd	Printing
Peri Formwork Systems - closed	6701	Sierra Blvd	Printing
P & J international Recycling Corp - closed	6670	Amador Plaza Drive 100	Recycling Center
Target	7200	Amador Valley Blvd	Retail
Petsmart	6960	Amador Plz	Retail Store
Burlington Coat Factory #369	6900	Amador Plaza Road	Retail Store
California Custom Carpet	6815	Dublin Blvd	Retail/Wholesale
Dublin Floral Design	7460	San Ramon Rd.	Retail/Wholesale
Dublin Pool & Spa Center	6851	Dublin Blvd	Retail/Wholesale
Music Exchange	7704	Dublin blvd	Retail/Wholesale
PETCO ANIMAL SUPPLIES	11976	DUBLIN	Retail/Wholesale
Runzo's music	7017	Village Pkwy	Retail/Wholesale
Appliance Parts Distributors	6843	Dublin Blvd	Retail/Wholesale
Safeway Inc. #1932	4440	Tassajara Road	Retail/Wholesale
Dublin Autoworks	6351	Dublin Blvd	Auto Repair and Service
Union 76	6400	Dublin Blvd	Auto Gas/Fueling Stations
Wood Maker - closed	7054	Village Parkway	Retail Store
Hertlein Guitars (Music Unlimited)- closed	6851	Dublin Blvd	Retail Store
Safeway Inc. #1953	7499	Dublin Blvd	Retail/Wholesale
Tri-Valley Buick-Pontiac-GMC	4400	John Monego Ct	Auto Vehicle Repair & Svc
East Bay Iceland, Inc	7212	San Ramon Rd	Miscellaneous
little kids learning center	11760	Dublin Blvd	Municipal/Schools
Dublin Autoworks	6351	Dublin Blvd	Auto Repair and Service
Alcosta Shell	8999	SAN RAMON RD	Auto Gas/Fueling Stations
Dublin 76 #2705748	6401	DUBLIN BLVD	Auto Gas/Fueling Stations

City of Dublin Potential Facilities List

Dublin Auto Wash and Station - closed	7240	Dublin Blvd.	Auto Gas/Fueling Stations
CA Fuel Supply (Dublin Union 76)	7850	Amador Valley Blvd.	Auto Gas/Fueling Stations
Automotive Consultants lft msg	6225	Dublin Blvd.	Auto Repair and Service
COOKS COLLISION OF DUBLIN	6091	DUBLIN BLVD	Auto Repair and Service
MAGNUSSEN'S CAR WEST AUTO BODY	6077	DUBLIN BLVD	Auto Repair and Service
BARTONI'S AUTO BODY SHOP	6409	GOLDEN GATE DR	Auto Repair and Service
A-1 UPHOLSTERY	6398	DOUGHERTY ROAD	Auto Repair and Service
All Smogs Test Only Center, Inc.	7034	Village Pkwy	Auto Repair and Service
Keith's Autobahn	6398	Dougherty Road	Auto Repair and Service
BROADWAY motors & MUFFLER	7140	VILLAGE PKWY	Auto Repair and Service
Dublin Auto Body	6872	VILLAGE PKWY	Auto Repair and Service
DUBLIN TRANSMISSION SPECIALIST	6878	VILLAGE PKWY	Auto Repair and Service
ELBY'S MACHINE SHOP	6886	VILLAGE PKWY	Auto Repair and Service
JOHN'S EUROPEAN AUTO SERVICE	6295	DOUGHERTY ROAD	Auto Repair and Service
Stoneridge Chrysler-Jeep Dodge	6701	Amador Plaza Road	Automobile Storage Lot
Dublin Nissan	5510	Scarlett Dr	Automobile Storage Lot
Dublin Toyota	6450	Dublin Ct.	Automotive Miscellaneous
T & C AUTOWHOLESALE & DETAIL	6398	DOUGHERTY RD #40	Automotive Miscellaneous
Dublin Honda	6300	Dublin Blvd	Automotive Miscellaneous
Kobold's Supply	6005	Scarlett Ct A	Building Materials/Retail
D&B Mgmt (fka) Lange Enterprises Inc	6500	Dublin Blvd 202	Commercial Property
DRY CLEAN ONE HOUR	7257	REGIONAL ST	Dry Cleaners
One Hour Cleaners	6622	Dublin Blvd	Dry Cleaners
Namaste Plaza	6604	Dublin Blvd	Grocery Store
Hyatt Place - Amerisuites	4950	Hacienda Drive	Hotel/Motel
Marcor Remediation, Inc	6644	Sierra lane	Industrial-Light
Ness Motorcycles, LLC	6050	Dublin Blvd	Industrial-Light
Carpet Wizardry/ A Better Restoration	6575	Trinity Court E	Miscellaneous
Hair Quarters	7059	Village Pkwy	Miscellaneous
Maly's	7740	Dublin Blvd	Miscellaneous
Ironhorse Trail	6233	Dougherty Rd	Miscellaneous
Bank of the West	7533	Dublin Blvd	Miscellaneous
Good Nails	8945	San Ramon Rd	Miscellaneous
Supercuts #9863	6851	Amador Plz. Rd	Miscellaneous
Dublin Alteration	7005	Village Pkwy	Miscellaneous
Acclaim Print and Copy Center	7106	Dublin Blvd	Printing
B.Y.O.G.	6918	Sierra Ct	Printing
James Allyn Printing Co. Inc.	6575	Trinity Ct B	Printing
Minutemen Press of Dublin	6735	Sierra Ct C&D	Printing/Blueprinting
Valent U S A Corporation	6560	Trinity Ct B	R & D lab
Tomra Pacific, inc	7333	Regional St	Recycling Center
Cal West Service, Inc	6405	Golden Gate Dr	Repair
Dublin Carpet Center	7042	Village Pkwy	Retail/Wholesale
Jo-Ann Fabric and Craft Stores #17	7193	Regional St	Retail
Aaron Brothers Inc #18	7151	Regional St	Retail
World of Shoes inc	7871	Amador Valley Blvd	Retail
Toys R Us	6850	Amador Valley Blvd	Retail
IBEW	6250	Village Parkway	Personal Service
Payless Shoesource 3058 - closed	7150	Regional St	Retail
Signfast, Inc	7660	Amador Valley Blvd	Retail
M C E Corp	6515	Trinity Court	Transportation/Corporation Yards
Caldeira Refinishing Co.	6425	Golden Gate Dr	Warehousing/Storage
Baker Distributing Company	6800	Sierra Ct N	Wholesale
Certified Products & Hardware, Inc - closed	6313	Sierra Ct	Wholesale
Sahara Market	6783	Dublin Blvd	Food Store
KAHLER'S PORSCHE/MERCEDES Werkstatt	6117	DOUGHERTY RD	Auto Repair and Service
B & B Motorsports	6310	Houston Place Ste A	Automotive Miscellaneous
CAL BAY EXPRESS	7950	DUBLIN BLVD SE 206	MAIL ORDER

City of Dublin Potential Facilities List

CHABOT-LAS POSITAS COMMUNITY	7600	DUBLIN BLVD SE 102	PUBLIC SCHOOLS
WE CARE DENTAL PRACTICE OF DR	8935	SAN RAMON RD	MEDICAL/DENTAL LABORATORY
COTTAGE HOME HEALTH INC.	580	EXECUTIVE CTR 200	HEALTH SERVICES / CLINICS
CRAIG DANO DC	7567	AMADOR V B 305	MEDICAL
CREATABILITY LLC	11501	DUBLIN BLVD SE 200	INTERNET
CALPINE CORPORATION	4160	DUBLIN BLVD SE 100	BUSINESS SERVICES
CALYPSO SOFTWARE	6500	DUBLIN BLVD S 200A	CONSULTING
CASH & CARRY RESTAURANT & PAPER	6800	SIERRA CT	RETAIL - GENERAL
CAL BAY EXPRESS	7950	DUBLIN BLVD SE 206	MAIL ORDER
LFG LENDING CORPORATION	11875	DUBLIN BLVD B129	BANKS AND FINANCIAL SERVICE
MACROREAL	4288	DUBLIN BLVD 212	REAL ESTATE
MIND MATTERS LLC - closed	7080	DONLON WAY 104	HEALTH SERVICES / CLINICS
BRAZILIAN HAIR ONLY - closed	7444	SAN RAMON RD	APPAREL/ACCESSORIES
COMBAT SPORTS ACADEMY LLC	7100	VILLAGE PKWY	PERSONAL SERVICE
CONCORD FEED & FUEL INC	7100	DUBLIN BLVD	RETAIL STORE
DB SHOE CO, LLC - closed	4870	DUBLIN BLVD	RETAIL STORE
ELEMENT SPA LLC	4288	DUBLIN BLVD SE 203	MASSAGE ESTABLISHMENT
FRIENDS DAY SPA	7135	DUBLIN BLVD	MASSAGE ESTABLISHMENT
GENTLEMEN'S HEADQUARTERS	4400	TASSAJARA RD SE B	SERVICE, MISCELLANEOUS
LFG LENDING CORPORATION	11875	DUBLIN BLVD B129	BANKS AND FINANCIAL SERVICE
LUXOR NAILS AND SPA	6599	DUBLIN BLVD	COSMETOLOGY
JTECH SOLUTIONS INC	11875	DUBLIN BLVD	WHOLESALE
NATURAL HEALTH CARE CENTER - closed	7151	AMADOR PLAZA RD	ACCUPUNCTURE/ACCUPRESSURE
NV ORTHODONTICS	6799	DUBLIN BLVD	MEDICAL/DENTAL LABORATORY
PRESTIGE FINANCIAL GROUP	11740	DUBLIN BLVD 200	RESIDENTIAL ACCOUNTING
RESTORE SMILES DENTAL	6990	VILLAGE PKWY 210	MEDICAL/DENTAL LABORATORY
SABBE & ASSOCIATES INC	7027	VILLAGE PKWY	INSURANCE
SEED 2 SPROUT LEARNING CENTER -	4288	DUBLIN BLVD 206	PUBLIC SCHOOLS
SUTTER EAST BAY MEDICAL FOUNDATION	4000	DUBLIN BLVD 320	NON-PROFIT ORGANIZATION
UNITED LENDING PARTNERS INC	11750	DUBLIN BLVD 204	UNDEFINED
WORLD ALTERNATIVE MEDICINE HEALTH	7206	REGIONAL ST	HEALTH SERVICES / CLINICS
XOLARGY	11501	DUBLIN BLVD 200	SERVICE, MISCELLANEOUS
MINA SKOUTELAKIS, L M F T	11750	DUBLIN BLVD 200	OFFICE-PROFESSIONAL/ADMINISTRA
LIFT XL LLC	6850	REGIONAL ST 210	OFFICE-PROFESSIONAL/ADMINISTRA
QUALITY UNIVERSITY INC - closed	11844	DUBLIN BLVD C	OFFICE
RKS MARKETING & WEB DESIGN	7950	DUBLIN BLVD 303	OFFICE-PROFESSIONAL/ADMINISTRA
WORRALL CHIROPRACTIC INTERNATIONAL	7567	AMADOR VALLEY	OFFICE
WM A BARRON CO.	6690	AMADOR PLAZA RD	OFFICE-PROFESSIONAL/ADMINISTRA
Galleher Corporation	6805	Sierra Court, Ste C&D	Wholesale
7-Eleven	7120	Dublin Blvd.	Retail
Airgas USA, LLC	6849	Dublina Blvd	Retail
Fuel Oil Systems	6681	Sierra Lane, Ste F	Contractor
Keller Supply Company	6800	Sierra Cout, Ste N	Wholesale
The Lucky Garden	7081	Village Parkway	Nursery
California Automovie Retailing (Kia)	4300	John Monego Ct	Car dealership
ASR Ventures LLC	6955	Village Parkway	Auto/Vehicle Repair & Service
Designers Outlet Stores LLC - closed	7193	Regional Street	Retail
Home Front Pest Control	6681	Sierra Lane, Ste D	Agricultural Processing
Dick's Sporting Goods	2820	Dublina Blvd	Retail
N&N Foods, Inc	7120	Dublin Blvd	Food Store
Greenleaf Solar LLC - closed	6800	Sierra Court, Ste Q	Retail
6450 Motros LLC	6430	Dublin Court	Used Car Dealers
ABCAR Dublin	7000	Village Parkway	Automobile & Motor Vehicles
Clean Air Group	6351	Dublin Blvd.	Automotive Repair & Service
Cyberauto Center	7027	Dublin Blvd. #100B	Automobile & Motor Vehicles
DHA Capital, INC	7240	Dublin Blvd.	Car Washes
Air Corp	5947	Dougherty Road	Automobile Dealers
Farhanam Rassiwala DDS	7739	Amador Valley	Dentist
Guns Fishing & Other Stuff	6705	Amador Plaza	Retail

City of Dublin Potential Facilities List

Hobby Lobby	7050	Amador Plaza	Retail
GNC	4460	Tassajara Rd. #C	Retail
Laguna Electric	6398	Dougherty Road #10	Electrical Contractors
Royal Novelties	7381	Amador Valley	Retail
Turbin Dublin	6430	Dublin Court	New Car Dealer
Vitamin Store	3734	Fallon Road	Retail
Xpress Dry Cleaners	7802	Dublin Blvd.	Drycleaning & Laundry
Zobra Automotive	6449	Golden Gate	Automotive Repair & Service
ZW Auto Sales	7000	Village Parkway	Automobile dealers
All Countys Towing & Transport	6411	Golden Gate Dr.	Motor Vehicle Towing
CJC Fallon Gateway LLC	2760	Fallon Rd.	Fueling Station
East West Star Commercial Inc.	6976	Village Parkway	Janitorial Services
Garby Commercial Inc.	6976	Village Parkway	Solid Waste Landfill
Homegoods, Inc.	5450	Dublin Blvd.	Retail
Lwin Family Co	7153	Amador Plaza Rd	Packaged Frozen Food Merchant
MBZ Service	6053	Dougherty Road	Automotive Repair & Service
Munira Lokhandwala DDS	7197	Village Parkway, Ste. B	Dentist
Nisdat LLC	6450	Dublin Ct.	New Car Dealers
Nordstrom	5300	Dublin Blvd.	Retail
Performance Autowerk	6437	Golden Gate Drive	Automotive Repair
Sahara Afghani Gourmet Foods	6439	Golden Gate Drive	Caterers
Shooting Stars Preschool	7156	Regional Street	Child Day Care Services
Sow Commercial	6976	Village Parkway	Janitorial Services
Watersavers Irrigation	6302	Houston Place	Landscape Architectural Service
Whole Food Market	5200	Dublin Blvd.	Supermarket
Total Number of Businesses	<u>426</u>		
Grand Total Number of Businesses on the Inspection List			<u>580</u>
*Businesses that have closed are not included in the grand total number			

CITY OF DUBLIN: Business Inspection Plan 2015/16

Priority Schedule						
High: NOI facilities, City Corp Yard & businesses where a discharge occurred = ins						
Medium: restaurants = inspected every 3 years						
Low: retail, office, vehicle repair = inspected every 5 years						
BUSINESS NAME		ADDRESS	PHONE	STANDARD BUSINESS TYPE	LAST INSPECTION DATE	NEXT INSPECTION DATE (FY)
2015/16						
Casper's Hot Dogs	6998	Village Parkway	828-2224	Restaurants	2012/13	2015/16
Togo's Eateries	7147	Amador Plz. Rd.	828-7220	Restaurants	2012/13	2015/16
Panda Express	6851	Ama. Plaz.	556-1982	Retail Food Services	2012/13	2015/16
Custom Fireplace Patio & Spa	7111	Amador Plaza Rd	829-6360	Retail	2010/11	2015/16
Dublin Emergency Pet Care	7121	Amador Plaza Road	891-7839	Animal Sales and Svcs		2015/16
Dublin Veterinary Hospital	7410	Amador Valley Blvd	828 5520	Animal Care/Boarding	2010/11	2015/16
Caspian Auto Care	6465	Clark Ste. A	828-1783	Auto Repair and Service	2010/11	2015/16
Munira Lokhandwala DDS	7197	Village Parkway, Ste. B		Dentist		2015/16
Direct Appliance	6842	Village Parkway	560-0500	Service/Misc	2010/11	2015/16
Unnathi, Inc.	6830	Village Parkway	829-7944	Restaurant Sitdown	2012/13	2015/16
Jamba Juice	4930	Dublin Blvd 600	803-8808	Restaurants	2012/13	2015/16
La salsa Inc	4930	Dublin Blvd #640	803 9200	Restaurants	2012/13	2015/16
Starbuck Coffee #5571	4930	Dublin Blvd	875-1990	Restaurants	2012/13	2015/16
Taxi's Hamburgers	4930	Dublin Blvd #680	833-0600	Restaurants	2012/13	2015/16
Me - N - Ed's Slices	4930	Dublin Blvd 860	479-0963	Restaurant	2012/13	2015/16
Bagel Street Café	4101	Dublin Blvd	829-5758	Retail Food Services	2012/13	2015/16
Carl Zeiss Meditec	5160	Hacienda Dr	557-4100		2010/11	2015/16
Starbuck Coffee	5138	Dublin Blvd.		Cofee & Tea		2015/16
The Habit Restaurant	5291	Martinelli Way		Restaurant - full service		2015/16
Nordstrom	5300	Dublin Blvd.		Retail		2015/16
Dublin Corners Dental	4530	Dublin Blvd	875-9292		2010/11	2015/16
Site for Sore Eyes	4540	Dublin Blvd	833-3937	Retail- General	2010/11	2015/16
Fuddruckers	4910	Dublin Blvd	551-8052	Restaurants	2012/13	2015/16
City of Dublin Corporation yard	5600	Scarlett Court		Transportation/CorpYards	2014/15	2015/16
On the Border	4940	Dublin Blvd.	829-1371	Restaurants	2012/13	2015/16
Carrows Restaurant	7505	Dublin Blvd	828-9725	Restaurants	2012/13	2015/16
Thomasville	7460	Dublin Blvd	479-9630	Retail/Wholesale	2010/11	2015/16
Safeway Inc. #1953	7499	Dublin Blvd	556-4034	Retail/Wholesale	2010/11	2015/16
Mancini's sleepworld	7850	Dublin Blvd.	828-9760	Retail/Wholesale	2010/11	2015/16
Spiramir Corporation	6780	Sierra Court M	803-8444	Manufacturing	2010/11	2015/16
Icee U.S.A Corp	6800	Sierra Ct M	390-4233	Warehousing/Storage	2010/11	2015/16
A M P Printing	6955	Sierra Ct	556-9000	Printer/Job Printing	2010/11	2015/16
Advanced Nutritional Technology	6988	Sierra Ct	828-2128	Wholesale	2010/11	2015/16
Willow Tree Restaurant	6513	Regional St	828-9111	Restaurants	2012/13	2015/16

CITY OF DUBLIN: Business Inspection Plan 2015/16

Burger King 8387	6921	Regional	828-1951	Restaurants	2012/13	2015/16
Baskin Robbins 2028	7225	Regional St	828 6033	Restaurants	2012/13	2015/16
The Plumbery Inc	6694-A	Amador Plaza Rd	829-1234	Retail Store	2010/11	2015/16
A+ Cleaners	6851	Amador Plz. Rd	803-1333	Dry Cleaners	2010/11	2015/16
Video Only	6920	Amador Plz. Rd	829-2900	Retail/Wholesale	2010/11	2015/16
Banfield Pet Hospital	6960	Amador Plaza Rd	241-4078	Animal Sales and Svcs		2015/16
Big Lots #4281	7991	Amador Valley Blvd	(614) 278-6835	Retail	2010/11	2015/16
Fire Station #16	7494	DONOHUE DRIVE		Auto Gas/Fueling Stations	2010/11	2015/16
Tria Beauty, Inc.	4160	Dublin Blvd Ste. 200	803-1018	Manufacturing	2010/11	2015/16
Thai Basil Express	4288	Dublin Blvd.	803-5988	Restaurants	2012/13	2015/16
Madame Sun's Restaurant	6608	Dublin	829 8398	Restaurants	2012/13	2015/16
Rulu's Tacqueria & Café	8938	San Ramon Rd		Restaurant Sitdown	2012/13	2015/16
Whole Food Market	5200	Dublin Blvd.		Supermarket		2015/16
Chase Bank	4520	Dublin Blvd	829-9344		2010/11	2015/16
BJ's Restaurants, Inc.	3620	Fallon Rd.	452-1155	Restaurant Sitdown	2012/13	2015/16
B&B Motorsports	5947	Dougherty Road	556-1222		2010/11	2015/16
New India Bazaar	4552	Dublin Blvd	875-1692	Retail	2010/11	2015/16
Chipolte Mexican Grill	5240	Dublin Blvd.		Restaurant - limited service		2015/16
Lazy Dog Restaurant	4805	Hacienda Dr		Restaurant - full service		2015/16
Nothing Bundt Cakes	6601	Dublin Blvd	803-9210	Retail		2015/16
Watersavers Irrigation	6302	Houston Place		Landscape Architectural Service		2015/16
Lumpia House	8937	San Ramon Rd	803-8982	Restaurants	2012/13	2015/16
Mountain Mike's Pizza	8951	San Ramon Rd	829 1670	Restaurants	2012/13	2015/16
Lucky Pizza	7410	Amador Valley Blvd.	829-6855	Restaurants	2012/13	2015/16
A P N A Bazar	7992	Amador Valley Blvd	829-6093	Food Store	2012/13	2015/16
Wendy's	7143	Dublin Blvd.	828-2325	Restaurants	2012/13	2015/16
Taqueria Los Pericos	7473	Village Pkway	556 9127	Restaurants	2012/13	2015/16
Lovely Sweet	7467	Village Pkway	828-6000	Restaurants	2012/13	2015/16
Pho Saigon	7300	San Ramon Rd	833-0746	Restaurants	2012/13	2015/16
Cafe Tapioca	7160	Regional St.	479-0968	Restaurants	2012/13	2015/16
Carl's Jr.	7120	Dublin Blvd.	829-0513	Restaurants	2012/13	2015/16
Athens Burgers	6999	Dublin Blvd.	803-8135	Restaurants	2012/13	2015/16
Hooters	7944	Dublin Blvd.	829-9468	Restaurants	2012/13	2015/16
I. H. O. P.	6379	Dublin Blvd	828-7934	Restaurants	2012/13	2015/16
California Shine Co.	7925	Dublin Blvd		Carwash	2010/11	2015/16
Tri Valley Animal Emergency Center	7111	Amador Plaza Road	771-5630	Animal Sales and Svcs	2010/11	2015/16
CJC Fallon Gateway LLC	2760	Fallon Rd.		Fueling Station		2015/16
Fogland Brands LLC	3742	Fallon Rd.		Restaurant - full service		2015/16
Blue Gingko	3762	Fallon Rd.		Restaurant - full service		2015/16
Panera LLC	3662	Fallon Rd.		Restaurant		2015/16
Bahaar Market Inc. - closed	4288	Dublin Blvd Ste 119	999-9062	Retail-General	2010/11	2015/16
P*H*O Asian Bistro	4920	Dublin Blvd 420	984-4076	Eating/Drinking Estab.	2012/13	2015/16
Caledonian Building Service, Inc.	6370	Clark Ave.	803-3500	Contractor	2010/11	2015/16

CITY OF DUBLIN: Business Inspection Plan 2015/16

All Creatures Veterinary	6612	Dublin Blvd	829-6260	Animal Care/Boarding	2010/11	2015/16
Sign Pro	6616	Dublin Blvd	829-5000	Miscellaneous	2010/11	2015/16
Carpeteria	6632	Dublin Blvd	803-2610/ (510)	Retail/Wholesale	2010/11	2015/16
Captain Aqua's Full Service Dive Shop - closed	6715	DUBLIN BLVD	829-3843	Automotive Miscellaneous	2010/11	2015/16
Amador valley exercise equip - closed	6777	Dublin Blvd	833-2639	Miscellaneous	2010/11	2015/16
PARK AVENUE CLEANERS - closed	7104	DUBLIN BLVD	828-7393	Dry Cleaners	2010/11	2015/16
Rahma Mediterranean Market	7108	Dublin Blvd	833-2716	Retail- General	2010/11	2015/16
Dublin Security Storage	6005	Scarlett Ct	829-5600	Warehousing/Storage	2010/11	2015/16
Dublin Hyundai	6015	Scarlett Ct	877-270-0421	Auto/Vehicle Brokerage	2010/11	2015/16
Low Price Auto Glass Inc.	6355	Scarlett Ct Bldg 8	828-5111	Contractor Specialty	2010/11	2015/16
La Mesa RV Center	6450	Dublin Ct.	557-3700	Auto/Vehicle Brokerage	2010/11	2015/16
360 Auto Body - closed	6415	Golden Gate Dr	803-9238	Auto/Vehicle Repair	2010/11	2015/16
Specialty European - closed	6433	Golden Gate Dr	556-9567	Auto/Vehicle Repair	2010/11	2015/16
A Perfect Smog - closed	6447	Golden Gate Dr	828-7070	Service Station	2010/11	2015/16
D H L Express (USA)- closed	6700	Golden Gate	(954) 626-1886	Transportation/Corporation Yards	2010/11	2015/16
Movers Pak-man, Inc.	6759	Sierra Ct Ste A	833-3440	Industrial-Light	2010/11	2015/16
John Deere Landscapes	6450	Trinity Ct B	829-6040	Warehousing/Storage	2010/11	2015/16
East West Star Commercial Inc.	6976	Village Parkway		Janitorial Services		2015/16
Garby Commercial Inc.	6976	Village Parkway		Solid Waste Landfill		2015/16
Dublin Plumbing Supply	6883	Village Pkwy	828-2010	Retail/Wholesale	2010/11	2015/16
Nisdat LLC	6450	Dublin Ct.		New Car Dealers		2015/16
The Liquor Store - closed	8941	San Ramon Rd	833-0576	Retail/Wholesale	2010/11	2015/16
Cauchi photography	11828	Dublin Blvd.	875-1880	Photo Developing	2010/11	2015/16
Armstrong Garden Center, Inc.	7360	San Ramon Road	551-0231	Plant Nursery	2010/11	2015/16
St. Raymond's	11557	Shannon Ave	828-4064	Church & School	2010/11	2015/16
Service By Medallion - closed	6473	Sierra lane	427-2250	Service/Misc	2010/11	2015/16
LIVERMORE INSTRUMENTS INC - closed	6773	Siera Court, Ste. C			2010/11	2015/16
TRI-VALLEY TECHNOLOGIES INC - closed	6773	Sierra Court, Ste. C		Contractor	2010/11	2015/16
All Countys Towing & Transport	6411	Golden Gate Dr.		Motor Vehicle Towing		2015/16
Shooting Stars Preschool	7156	Regional Street		Child Day Care Services		2015/16
Lwin Family Co	7153	Amador Plaza Rd		Packaged Frozen Food Merchant		2015/16
Bains Family Group Inc.	7387	Village Parkway		Restaurant - limited service		2015/16
Ocean One, Inc.	6513	Regional		Restaurant		2015/16
AGM Signs - closed	7066	Village Parkway	833-7446	Retail/Wholesale	2010/11	2015/16
JS Pizza Inc.	8951	San Ramon Rd. Ste. B		Ice Cream & Frozen Dessert		2015/16
Chuck E Cheese's	7448	Amador Valley	214-258-5457	Restaurants	2013/14	2015/16
Valin Corporation	6509	Sierra Lane	551-7000	Wholesale/Auto	2010/11	2015/16
Heating & Cooling Supply	6510	Sierra Ct	833-8032	Warehousing/Storage	2010/11	2015/16
J. W. Pepper	6735	Sierra Ct E	828-4227	Industrial-Light	2010/11	2015/16
Alameda County Auction	6438	Sierra Court	829-5999	Car Auction - car sales	2013/14	2014/15
Sunol Sciences Corp	6780	Sierra Ct R	833-9936	Industrial-Light	2010/11	2015/16

CITY OF DUBLIN: Business Inspection Plan 2015/16

Sierra Solar & Roofing	6955	Sierra Court	803-1601	Industrial - Light		2015/15
American Services Company	6761	Sierra Ct D	556-0400	Warehousing/Storage	2010/11	2015/16
DSB LLC - closed	4060	Grafton St.	967-9000	Restaurant Sitdown	2012/13	2015/16
Interstate Brands Corp.- closed	6841	VILLAGE PARKWAY	829-5744	Auto Gas/Fueling Stations	2010/11	2015/16
Cabana Dave's, Inc. - closed	4160	Dublin Blvd. Ste. 130	833-7650	Restaurant Sitdown	2012/13	2015/16
Castle Plastics	6398	Dougherty Road	829-4692	Plastics Material/Wholesale	2010/11	2015/16
Performance Autowerk	6437	Golden Gate Drive		Automotive Repair		2015/16
Sahara Afghani Gourmet Foods	6439	Golden Gate Drive		Caterers		2015/16
MBZ Service	6053	Dougherty Road		Automotive Repair & Service		2015/16
Sow Commercial	6976	Village Parkway		Janitorial Services		2015/16
Tri Valley S. P. C. A.	4651	Gleason Dr	479-9670	Animal Keeping	2010/11	2015/16
Five Stars Group	4112	Grafton St.		Restaurant - full service		2015/16
Homegoods, Inc.	5450	Dublin Blvd.		Retail		2015/16
N Indian Fast Food Restaurant	3668	Fallon Rd.		Restaurant - limited service		2015/16
Pastime Brew LLC	7046	Village Parkway		Drinking Places		2015/16
Hexcel	11711	Dublin Blvd.	828-4200	Laboratory	2014/15	2014/15

**ALAMEDA COUNTY COMMUNITY DEVELOPMENT AGENCY
DEPARTMENT OF AGRICULTURE/WEIGHTS & MEASURES**

SCOTT T. PAULSEN - AGRICULTURAL COMMISSIONER/SEALER OF WEIGHTS AND MEASURES

224 W. WINTON AVENUE, ROOM 184, HAYWARD, CA 94544
phone 510.670.5232 fax 510.783.3928 www.acgov.org/cda/awm

ALAMEDA COUNTY
AGRICULTURE/
WEIGHTS & MEASURES

12-15-2014 81

DL BUSINESS COUNTY REGISTRATION

STATE OF CALIFORNIA
DEPARTMENT OF PESTICIDE REGULATION
PEST MANAGEMENT AND LICENSING BRANCH

REGISTRATION FEE 25.00
TOTAL 25.00
CHECK 25.00
CHANGE 0.00

9979 11/32TH

CARD IMPRINT AREA (ATTACH COPY OF PEST CONTROL BUSINESS LICENSE)

REGISTRATION FEE RECEIVED \$ 25.00

ALAMEDA COUNTY
AG COMM
224 W. Winton Ave., #184
Hayward, CA 94544

CHK # 56531
REC 9979

IMPRINTING COUNTY'S OFFICIAL SEAL

REGISTRATION EXPIRATION DATE: DECEMBER 31, 2015 (YEAR)

FOR REGISTRATION IN COUNTY OF:

Alameda

BUSINESS LOCATION

MAIN BRANCH

BUSINESS NAME

MCE CORPORATION

BUSINESS LICENSE NO.

36364

ADDRESS

6515 TRINITY CT

CITY

DUBLIN

ZIP CODE

94568

TELEPHONE NUMBER

(925) 766-0728

QUALIFIED APPLICATOR'S SIGNATURE

Edward J Murdock

DATE

12-15-14

Restricted Material(s) Possession Permit No.
No restricted Material may be possessed except in accordance with any attached condition(s). This is not a permit to apply.

CONDITION(S) ATTACHED

YES NO

AGRICULTURAL COMMISSIONER'S SIGNATURE

Scott T. Paulsen / JM

DATE

12/15/14

Distribution: Yellow - Pest Control Business White Cardstock - CAC

 <p>DEPARTMENT OF PESTICIDE REGULATION LICENSING/CERTIFICATION PROGRAM</p>  <p>QUALIFIED APPLICATOR LICENSE</p> <p>DATE OF ISSUE: 01/01/2014 VALID THROUGH: 12/31/2015</p> <p>QAL 124447 EDWARD J MURDOCK JR 1257 MAPLE VALLEY ST MANTECA CA 95336</p> 	<p align="center">OTHER INFORMATION AS NEEDED</p> <p>Licensee Information:</p> <p>Contact Phone No.: <u>(925) 766-0728</u></p> <p>Alternate Phone No.: <u>(925) 803-4111</u></p> <p>Email: <u>G.MURDOCK@MCE-CORP.COM</u></p> <p>Business Mailing Address: (if different) <u>COM</u></p> <p>Telephone:</p>
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AG PCO/MG Registration

HAND DELIVERED
12-15-14
Attachment 4



DEPARTMENT OF PESTICIDE REGULATION
LICENSING/CERTIFICATION PROGRAM



AGRICULTURAL PEST CONTROL ADVISER LICENSE

DATE OF ISSUE
01/01/2014

VALID THROUGH
12/31/2015

PCA 73962
EDWARD J MURDOCK JR
1257 MAPLE VALLEY ST
MANTECA CA 95336

ADEG



International
Society
of Arboriculture™
ISA Certified Arborist

Edward J. Murdock

Certificate Number:

WE-1913A

Expiration Date:

Dec 31, 2015

Professional Member

Edward J. Murdock

Member ID: 4195

Expires: 12/31/2015



International Society of Arboriculture
www.isa-arbor.com • p. #1 217.355.9411 • isa@isa-arbor.com



DEPARTMENT OF PESTICIDE REGULATION
LICENSING/CERTIFICATION PROGRAM



QUALIFIED APPLICATOR LICENSE

DATE OF ISSUE

VALID THROUGH

01/01/2014

12/31/2015

QAL 124447
EDWARD J MURDOCK JR
1257 MAPLE VALLEY ST
MANTECA CA 95336

BC



DEPARTMENT OF PESTICIDE REGULATION
LICENSING/CERTIFICATION PROGRAM



QUALIFIED APPLICATOR CERTIFICATE

DATE OF ISSUE
01/01/2014

VALID THROUGH
12/31/2015

QAC 121774
EDWARD J MURDOCK JR
1257 MAPLE VALLEY ST
MANTECA CA 95336

BC



Western Chapter ISA
Membership Card

Edward Murdock

Chapter Membership #: CH-00639

Membership Expires: 12/31/2015

The Western Chapter ISA is a member driven organization
dedicated to fostering a greater appreciation for trees by
promoting research and education to advance the
professional practice of arboriculture.



INTEGRATED PEST MANAGEMENT AND SCOPE OF SERVICE

The Integrated Pest Management Solution

At Terminix Commercial, we believe the best way to solve pest problems is to correct the conditions that contribute to them. Following the procedures of the Integrated Pest Management (IPM) program, we focus our approach to treatment on eliminating pests, their harborage areas and their entry points to your facility to provide maximum effectiveness with minimal treatment.

IPM is a low or non-chemical alternative of controlling pests through the cooperative teamwork of your business and Terminix Commercial through improving sanitation awareness, proper building exclusion, and low or non-chemical methods of treatment to eliminate a pest infestation to protect the health and safety of employees and the environment.

Components of the Terminix Commercial IPM program include:

- Inspection of your facility and its exterior surroundings
- Identification of the types of pests present
- Identification and investigation of conditions that contribute to infestations
- Analysis of current pest activity
- Recommendations for limiting and preventing future infestations
- Implementation of mechanical methods for controlling pests
- Application of highly targeted treatments
- Continuous evaluation and fine-tuning of service to meet future needs
- Education of your staff about actions that contribute to pest activity

Non-chemical Pest Control Methods. Terminix uses non-chemical pest control methods where these are feasible and efficacious. These include:

- Sanitation (removing food & water sources)
- Exclusion
- Harborage Removal
- Harborage Denial
- Trapping & Monitoring
- Vacuuming
- Lighting

1. Sanitation: Sanitation involves cleaning up and/or removing potential food and water sources for pests. The fewer food sources that are present, the fewer pests that can survive. Even something as simple as picking up a lemon that has rolled under a table can prevent a significant fruit fly infestation. A regular schedule of cleaning floors, equipment, floor drains, trash receptacles and dumpsters is the best approach to minimize food sources for pests. Water leaks should be repaired promptly, and wet mops should be hung up to dry properly.
2. Exclusion: Sealing up cracks and holes where pests can enter is the most effective non-chemical method to prevent pests from invading a building. It is impossible, for example, to keep a building free of mouse activity if the doors do not have proper weatherstrips. It is important to keep outer doors closed or install tight-fitting screen or storm doors.
3. Harborage Removal: The less shelter that is available, the fewer number of pests that will be able to survive. Removing piles of debris, cutting tall weeds and eliminating cardboard boxes in storage rooms are examples of harborage removal.
4. Harborage Denial: If a harborage cannot be removed, e.g., cracks in interior walls where cockroaches could live, then steps should be taken to deny the pest use of that harborage. The most common procedure used to deny harborages is caulking cracks that may be present - both inside and outside.
5. Environmental Alteration: Changing the environmental conditions of a room or area so that pests cannot survive there can be an effective long-term strategy. For example, a wet crawlspace under a building can serve as a source of infestation for many different types of pests. Installing ventilators and vapor barriers to dry out the crawlspace prevents most pests from living under the building.
6. Interception: When building occupants or workers examine goods and items for pests as they are brought into the building, they often can prevent numerous introductions of pests, especially German cockroaches. This is especially important for food items, in particular bagged or boxed produce.
7. Trapping & Monitoring: Rodents can be effectively controlled in many situations using traps alone. Flying insects can be controlled with properly placed insect light traps in conjunction with good sanitation and exclusion practices. For insect control, traps work best for monitoring activity of insects and other arthropod pests.
8. Vacuuming: Physical removal of pests by vacuuming is rapidly gaining wide acceptance. This technique is especially effective for cockroach and spider control.
9. Heat & Freezing: Heat is currently being effectively used by Terminix in Florida and California to control termites and wood-boring beetles in structures in a process called CleanHeat. Terminix is also using heat in some situations to "flush" cockroaches out of their harborages. By combining vacuuming with flushing insects with hot air, pest control can effectively be accomplished in some situations without occupants having to vacate the area. Items (e.g., food) that are thought to be infested may be frozen at zero degrees Fahrenheit for at least 6 days - if the items can safely be frozen.
10. Lighting: Exterior lights often attract large numbers of nighttime flying insects to buildings where they can enter the building. These insects also serve as food for spiders, which promotes spider infestations. Exterior lighting should always be changed to sodium vapor lamps where feasible to attract as few insects as possible to a building.

Contributing Conditions. At the heart of an effort to minimize pesticide usage and still maintain a relatively pest-free environment is the correction or



elimination of conditions that may be contributing to a pest infestation. All pests need food, water, and shelter to survive. The less of these available to pests, the fewer number of pests that can survive in a given area.

In most cases, it is impossible to remove all of the food, water and shelter sources available to pests. A certain number of pests from the pest population will typically be able to survive.

Cleaning up food debris, fixing leaks and removing potential harborages accomplishes lowering the population size so that it will be easier to control the infestation while using a minimum of insecticide applications.

Facility Cooperation - Achieving goals of an IPM concept are difficult unless the facility provides its full cooperation in correcting the contributing conditions pointed out by the pest management professional. The longer these contributing conditions are allowed to persist, the greater the need to use pesticides to produce the goal of a pest-free environment.

Non-residual Pesticide Applications. Many people believe that IPM means that pesticides will not be used; however, IPM does not preclude the use of pesticides. In some cases, pesticides will need to be implemented, while in other cases, pesticides may not be needed at all. Every situation is different and the Terminix service professional is the person who must analyze the situation and choose the appropriate control measure including when and where to use pesticides.

If a pesticide application is required, "low impact" products or non-residual pesticides with acceptable efficacy should be chosen for IPM programs. Low impact insecticides include baits, naturally occurring materials such as boric acid and silica aerogel dusts, and pyrethroids. These materials generally have very low mammalian toxicity and still remain very effective at controlling insects and other arthropod pests.

Cultural Recommendation

Terminix should provide a written sanitation report following each service outlining recommendations for addressing contributing conditions that may be present. To reduce the need for pesticide use, these recommendations should be corrected within a reasonable time frame. The following list details general recommendations the Terminix service professional may offer the staff of a facility.

- Keep stored food products refrigerated or in tightly sealed containers.
- Dispose of packing materials, such as grocery bags, cardboard boxes, pallets and shipping boxes that may harbor pests.
- Change food suppliers to avoid future infestations.
- Identify and isolate foods infrequently used that have been a source of pest infestations.
- Upgrade food storage, waste handling and cleaning programs to reduce foods available to pests.
- Store goods on shelves away from walls to allow for cleaning behind them.
- Clean exterior and interior of ovens and hoods before grease buildups occur.
- Avoid leaving food and soiled dishes exposed overnight.
- Keep indoor garbage in lined and covered containers. Empty daily.
- Inspect for and clean up spills in trash rooms and around dumpsters.
- Monitor trash containers frequently and keep clean with fresh trash liners.
- Keep dumpster lids closed and drain plugs in place.
- Empty and clean recycling bins frequently.
- Empty mop buckets and remove sour rags from janitorial closets.
- Clean and screen floor drains.
- Regularly vacuum carpets, curtains, and upholstery.
- Remove lint accumulations from the edges of carpets, crevices, between floorboards, air ducts and registers.
- Remove unnecessary charts and crevices in exterior walls.
- Mount sinks and other fixtures away from walls to facilitate cleaning.
- Install tight exterior doors and loading dock doors fitted with anti-pest tension strips or sweeps and keep doors shut when not in use.
- Caulk crevices around doors, windows, vents, and other openings.
- Install insect proof screens on windows, vents, and other openings.
- Repair plumbing and roof leaks and reduce condensation problems.
- Drain puddles, including drip zones under air conditioners.
- Clean gutter and drains.
- Eliminate bird roosting sites and old nests in which pests can breed.
- Trim or remove foundation plantings, vines, and overhanging trees to reduce pest harborages and entry routes and to reduce moisture levels around the foundation.
- Keep grass short to remove cover for pests.
- Substitute trickle irrigation for overhead watering of trees and shrubs.
- Reduce the number of foundation plants, especially flowering perennials that attract pests.
- Avoid bringing insect-infested flowers indoors.
- Substitute crushed shells, stone, or gravel for bark or other organic mulches.
- Leave a bare strip of gravel or concrete around foundations to discourage invasion by outdoor pests.
- Use sodium vapor lamps outside to attract fewer flying insects.
- Move exterior lighting away from the building.
- Keep all exterior electrocuting-type light traps at least 50 feet from the building.
- Crumbs from lunches and snacks eaten outside of normal dining areas create feeding opportunities for pests in other sites.
- Insecticides used by occupants or maintenance personnel may scatter pests into new areas.
- Recently painted walls may cause pests to move to new areas because of temporary irritation from fumes.



The Terminix service professional may be able to do some minor physical exclusion control procedures, such as sealing some cracks and holes. Extensive cleaning, plumbing repair, improving ventilation, or extensive removal of vegetation is not the responsibility of Terminix.

Focus of an IPM Program

Successful IPM programs require a partnership. The success of an IPM program depends to a large degree on the level of cooperation the client staff provides. Terminix may perform training sessions for building maintenance personnel and workers, upon request. If desired, educational materials in the form of articles for in-house newsletters, notices for bulletin boards or flyers can be supplied for distribution.

The IPM Survey. Because each building and its conditions are unique, an Initial IPM survey may need to be performed on the building to determine its pests control needs. The purpose of this survey is to:

- Identify which pests are present and where they are active,
- Identify contributing conditions,
- Determine which pest control strategies are needed,
- Determine the high risk areas for pest activity, and
- Determine where pesticide applications will be necessary.

A graph or a copy of the floor plans should be included with each IPM survey report noting the areas of pest activity and contributing conditions.

Inspections. Thorough inspections by trained personnel are a key part of an IPM program. Building exteriors should be inspected at least once each month. Periodic inspections on the roofs of some flat roof buildings should be necessary, especially for some pest ant species. The primary focus of interior inspections should be the high risk areas for pest activity, such as food preparation or snack areas, restrooms, and other water sources, the perimeter building walls, and areas of previous pest activity.

The proportion of actual service time spent inspecting should vary according to the building type and pest activity found. For example, a small building with lush landscaping or large food preparation areas may require more service time than a larger office building without these conditions. Generally for an IPM program, up to 90% of the actual service time may be expected to involve inspection versus actual time spent applying pesticides.

Pest Sighting Log. In larger facilities, especially those with many employees, a pest sighting log should be established within a facility. A pest sighting log is important to allow the facility's employees to have a central office to contact for reporting pest activity. In some cases, multiple sight logs may be established, such as individual nurse's stations in hospitals. This log is used by the service professional to target areas that need immediate attention.

Floor Plans. Floor plans of larger facilities are crucial for planning and evaluating pest control programs. Prior to the Initial IPM survey, Terminix should request a copy of the floor plans for each building in order to note areas of pest activity and contributing conditions that are present. The floor plans should also be helpful in determining the high risk and low risk areas for pest activity with the facility manager and the IPM coordinator for the local Terminix branch office. Locations of rodent control devices should be recorded on similar diagrams and stored in the on-site pest sighting log.

Monitoring. Un-baited "sticky" monitoring traps may be placed in key situations for pest activity to capture pests as they crawl along walls, in cabinets and similar areas. The purpose of monitoring is to determine which pests, if any, are present, to determine the extent of activity, to pinpoint where pest harborages might be located, and to determine where pests may be entering.

In general, monitoring traps should be placed under sinks and in some storage areas. Other areas where monitoring traps should be placed include motor compartments of coolers and kitchen equipment and in cabinets or on shelves where items cannot be easily removed on a frequent basis. Monitoring traps may be secured to both vertical as well as horizontal surfaces.

The primary focus of monitoring should be for cockroaches. A secondary use of these traps may be for monitoring occasional invaders, including silverfish, earwigs, crickets and spiders. Although these arthropods may not be specifically targeted pests for the IPM program, their capture may provide useful information.

If employees report seeing some unidentified crawling arthropod, e.g., spiders, monitoring traps should be placed in those areas to capture specimens for identification. Depending on the situation, long-term monitoring may then be initiated and maintained.

Additional monitoring traps may be placed in other areas as an aid in follow-up evaluation of treatments, especially for cockroaches. For follow-up evaluations, monitoring traps may be baited with a food attractant, such as a bit of banana or a spot of peanut butter.

Another type of monitoring for ants is known as "pre-baiting." When ants such as crazy ants, ghost ants, and Pharaoh ants are not present in sufficient numbers to readily observe ant trails back to the colony's location, peanut butter, jelly, Karo syrup etc., (without toxicant) may be placed along likely ant trails. After 16-60 minutes, a significant ant trail is often readily visible that can be followed to the source of the infestation - the colony's location.

Monitoring traps should be replaced when they become dusty, damaged, or capture a number of pests. The numbers of pest captured and where they are captured may be recorded. This information may be of future benefit to the overall IPM program.

Pheromone Traps. Traps, which use a sex attractant pheromone, may be used to monitor some species of food infesting beetles or moths. Areas where these traps should be used are large food storage rooms or warehouses.

Insect Light Traps. Insect light traps (ILTs) utilize ultraviolet UV light waves to attract flies and other flying insects to traps where they should be captured. Electrocuting traps use an electric grid to "zap" insects while other ILTs do not "zap" the insects, but rather use a glue trap behind or under the UV lights to passively capture insects. Whether ILTs will be beneficial and where they might be placed should be determined for each building during the initial IPM survey or in response to a specific flying insect situation.

Rodent Control Devices. Several types of traps and rodenticide bait stations are the two types of devices used to control rodent infestations. To eliminate a rodent infestation, every rat or mouse must find and interact with a device and then commit to that device. To achieve this goal, a variety of



control devices need to be used in every rodent control situation. Using only one type of trap or relying on rodenticide baits alone usually results in failure to eliminate a rodent infestation.

Property Management

Office buildings, public places, and similar buildings are excellent candidates for an IPM approach to control of pests. Pest infestations in such buildings are not as common as they might be in other large buildings, such as hotels or hospitals. The areas of most concern will be "common" or "public" areas such as the lobby, loading dock, restrooms, vending areas, cafeterias, etc.

Exterior Service

Most structure-invading pests, such as ants, rodents and occasional invaders, usually originate from outside the building. As part of the service, Terminix may include one or more of the following:

- Inspection and possible treatment outside around exterior doors and other entryways.
- Complete exterior inspection and treatment of exterior pest harborages.
- Application of a perimeter treatment to the building foundation and adjacent ground area.
- Establishment and maintenance of exterior rodent control devices in accordance with the facility's specific standards and requirements, if any.

Conditions potentially contributing to pest infestations will be noted on the service report and discussed with the facility manager or contact person.

Ants

Survey:

Conducted using visual inspection using a flashlight. Prebaiting with nontoxic food attractants may be employed in resolving an active infestation.

Contributing Conditions:

Where noted during service surveys, recommendations for correction of conditions possibly contributing to infestations will be made in writing and discussed with facility management, if available. Examples include sealing exterior cracks and other openings, minimizing heavy ground-covering vegetation next to foundations, removal of piles of items and other items that might provide nesting sites, reducing thick layers of landscape mulch, trimming tree and shrub branches from touching building, improving drainage and improving crawl space ventilation.

Non-chemical Techniques:

Pestproofing within the Terminix professional's ability to implement. Vacuuming can be employed to remove some exposed satellite colonies (e.g. carpenter ants) or to remove ant trails in sensitive situations (after colony has been controlled, e.g. fire ants indoors). Ant trails can be cleaned away using sponges and cleaning agents to remove trails from exposed areas (followed by bait placement at entry point used by the ants).

Insecticide Treatments:

Any active ant colony located by inspection should be treated by the best technique possible given the situation. Colonies found within soil may be drenched with a water-based residual product in sufficient quantity to penetrate entire colony. Colonies located within hollow voids may be treated by drilling and injecting a dust product. Insulated voids and voids in which ants have carried considerable amounts of soil (e.g., fire ants) may be treated by drilling and treatment with a residual aerosol product.

Those infestations for which the colony cannot be located may be treated using one or more ant baits (gels, granular, stations, or liquid). Prebaiting with a nontoxic food attractant may be used to generate trails and additional activity in order to improve ant bait uptake into the colony's food cycle. Follow-up visits are typically necessary to determine bait acceptance and administration of further baits.

Oriental Cockroaches, American Cockroaches

Survey:

Conducted using visual inspection with flashlight and flushing agent (where applicable and permitted). Monitoring traps may also be employed in key areas.

Contributing Conditions:

Where noted during service surveys, recommendation for correction of conditions possibly contributing to infestations will be made in writing and discussed with facility management, if person is available. Examples include sealing exterior cracks and other openings, minimizing heavy ground-covering vegetation next to foundations, removal of piles of items and other items that might provide harborage sites, reducing thick layers of landscape mulch, trimming tree and shrub branches from touching building, improving drainage, and improving crawl space and attic ventilation.

Non-chemical Techniques:

Pestproofing where such is within the pest management professional's ability to implement. Physical removal using a HEPA-equipped vacuum when moderate to severe populations are found. Hot air generated by a heat gun device may be used to flush cockroaches to allow removal by vacuuming. Woods cockroach infestations may be minimized during summer by changing exterior lighting to sodium vapor lighting that attracts fewer flying insects.

Insecticide Treatments:

Applications for cockroach control will generally be limited primarily to crack, crevice and void treatments using granular cockroach baits or inorganic dust products. Spot or general treatments using a water-based residual product may be applied where necessary to control insects where crack and crevice or void treatments cannot be used.

German Cockroaches

**Survey:**

Conducted using visual inspection with flashlight and flushing agent (where applicable and permitted). Monitoring traps may also be employed in key areas.

Contributing Conditions:

Where noted during service surveys, recommendation for correction of conditions possibly contributing to infestations will be made in writing and discussed with facility management if person is available. Examples include removal of cardboard boxes, water leaks, presence of cracks, holes or entryways, and sanitation.

Non-chemical Techniques:

Physical removal using a HEPA-equipped vacuum when moderate to severe populations are found. Hot air generated by a heat gun device may be used to flush cockroaches to allow removal by vacuuming. Monitoring traps may be placed to capture cockroaches and to monitor for possible reinfestations.

Insecticide Treatments:

Applications for cockroach control will be limited primarily to crack & crevice and void treatments using gel cockroach baits or inorganic dust products. Spot treatments using a water-based residual product may be applied where necessary to control insects where crack & crevice or void treatments cannot be used. IGRs may be used in those facilities where regular re-introductions of German cockroaches are possible.

Roof Rat, Norway Rat, House Mouse**Survey:**

Conducted using visual inspection with flashlight. Presence of rodents in traps will also be used to evaluate infestation.

Contributing Conditions:

Where noted during service surveys, recommendation for correction of conditions possibly contributing to infestations will be made in writing and discussed with facility management if person is available. Examples include rodentproofing, proper storage practices, sanitation trash handling procedures, reduction of clutter, removal of potential harborages (e.g., piles of items), regular mowing of tall grass/weeds, and trimming of trees and shrubs near buildings.

Non-chemical Techniques:

Rodentproofing where such is within the pest management professional's ability to implement. Trapping using a variety of traps including snap traps, multiple catch mouse traps and glue traps. Traps will be used primarily as a response to controlling active infestations. Multiple catch mouse traps may be employed in some situations as a preventative measure. Such traps will be numbered and marked on a site plan.

In situations where traps cannot remain out in visible/accessible locations, such devices will be placed at night and retrieved the next morning prior to building beginning operations.

Rodenticide Use:

Rodenticides will be placed only inside tamper-resistant stations and secured inside stations. Any stations permanently placed for preventative rodent control will be secured via patio blocks, stakes, or other approved method. Permanent stations will be numbered and marked on a site plan. Stations used for remedial action for an active infestation will be placed for duration of control program and removed. Liquid rodenticides, if used, will be placed in approved liquid rodenticide stations and placed at night during times of rodent activity or in such a manner that they are in accessible to nontarget animals and children. Such stations will be retrieved during daytime hours.

In situations where stations cannot remain out in visible locations, such devices will be placed at night and retrieved the next morning prior to building beginning operations.

Moth (Drain) Flies, Fruit Flies**Survey:**

Conducted using visual inspection. Monitoring traps may be used for fruit flies in an attempt to pinpoint areas where breeding sites may be located.

Contributing Conditions:

Where noted during service surveys, recommendations for correction of conditions possibly contributing to infestations will be made in writing and discussed with facility management, if available. Examples include inadequate sanitary and trash handling practices; drains requiring cleaning; broken tiles and walls where moisture and food debris may accumulate; and accumulation of moist food debris in cracks and beneath equipment.

Non-chemical Techniques:

Most all of the steps necessary to control fruit, phorid, and moth (drain) fly infestations involves the identification and removal of active and potential breeding sites. Terminix's primary role is to assist in identifying sites which require cleaning or other attention. The facility has the responsibility of cleaning or removing breeding sites and other conditions contributing to an infestation.

Regular application of bacterial products into drains and to areas where water and food may accumulate can effectively minimize the ability for flies to breed in those areas. The bacteria consume the organic matter in drains and other areas where such products are applied. Terminix may provide, at additional charge, a bacterial product for use in the facility's mop water and additional bacterial products that can be used in place of current cleaning products. Additionally, Terminix may provide, as an added service, bacterial treatments for floor and other drains at the time pest control services are provided. It must be noted that the facility will need to refrain from using bleach and other industrial cleaners as these can kill the bacteria that are consuming food debris and accumulations in those areas where bacterial products are applied.



Placements of traps to capture adult fruit flies may be beneficial in some situations.

Treatments:

Use of residual treatments are not generally effective for the control of fruit, phorid, or moth flies.

Application of ULV treatments using nonresidual products can kill adult flies but should be used after breeding sites have been located and removed.

Safety/Security of Terminix

Terminix is committed to conducting the operations of the business in a manner that protects both human health and the environment while complying with all applicable federal, state, and local laws and regulations. The commitment is reflected in Standard Operating Procedures from a Safety and Loss Manual kept in each branch location. It covers general guidelines for on the job safety to procedures for responding to emergencies involving chemicals. It provides the necessary guidance to help Branch Management personnel ensure the protection of their employees, customers, their neighbors, and the environment.

Terminix requires the cooperation of each employee to ensure a safe and healthy work areas which includes using the correct products for the job and following safe work practices; it is required they shared the corporate commitment to integrate safety and security control into all of their daily activities.

Terminix Branch Managers are responsible for implementing and adhering to the Standard Operating Procedures and Guidelines outlined in the Safety and Loss Manual. Supervisors receive training regarding all policies and employees are trained on the policies.

As part of the commitment, Terminix promotes a drug-free workplace and has an established Policy on the use or abuse of alcohol and drugs by their employees. To maintain the high professional standards of the Company's workforce, the company also obtains criminal background checks on applicants and employees.

Employees who hold Commercial Driver's Licenses or and operate vehicles that are subject to D.O.T. guidelines are also required to meet and adhere to those D.O.T. guidelines.

Branch safety meetings are held to train employees on safe working procedures. These are to last 10 to 15 minutes on a weekly basis and are incorporated in to the weekly service technician's training session.

Terminix requires employees to wear certain uniforms and use certain types of equipment based upon the job classification. They are instructed on the caring for uniforms and procedures for preventing personal injury and exposure through proper use of Personal Protective Equipment (PPE). These guidelines comply with the OSHA Hazard Communication Program and are part of the initial training and regular review process.

Guidelines and procedures for handling chemicals in the day-to-day operations are in strict compliance with Federal Government requirements for handling and storing chemicals used in the workplace and at application sites. All containers and mixes are required to have the appropriate label affixed. In addition, procedures are in place for responding to emergency chemical spills; this includes containment, notification, cleanup and disposal.

Disposal of wastes is consistent with all applicable federal, state and local laws and regulations to help ensure the protection of employees, customers and the environment.

All service professional are operating clearly marked Terminix Commercial Service vehicles equipped with secure chemical and equipment areas.

Training to Remain the Best

Ongoing training and professional development are a daily practice of Terminix Commercial. Our service professionals are kept abreast of the latest technical advances and service practices available through the following in-service training programs:

Advanced Study Program for Integrated Regionalized Education (ASPIRE) Commercial Training Program: This 20-day initial training program consists of two basic parts: (1) Field Training and (2) Classroom Workshop. The employee utilizes a Workbook designed to train him/her in the specific job classification and guides them. A Field Mentor works with the employee through the field training portion of training. In conjunction with the Workbook, the employee also receives an ASPIRE Commercial Service Manual which is a reference and training manual detailing the specifics of CORE Training, Principles of Pest Management, Commercial Service Guidelines and Basics of Termite Control. The employee also attends an ASPIRE 4-day training workshop that reinforces and expands on all phases of pest management and all facets of Terminix service offerings. The 16-day field training and 4-day workshop are also complimented with instructional and educational videos to assist in the training.

PACE Training Programs: These consist of written modules which contain learning material, pop quizzes for immediate reinforcement of material, and exercises. These exercises are throughout the training rather than at the conclusion so the attendee can work on the learning at the time it is introduced.

PACE Commercial Customer Service Training for Service Professionals

Designed to address the special needs of our commercial customers, this course covers understanding what commercial customers want; communicating for great customer service; being responsive to customers; and the elements of the Terminix Quality Assurance Program.

PACE Customer Service Training for Office Professionals

Designed specifically for Terminix office staff, the content includes the ideals of customer service, transforming the telephone and the elements of the Terminix Quality Assurance Program.

PACE programs also cover sales training for sales professionals as well.

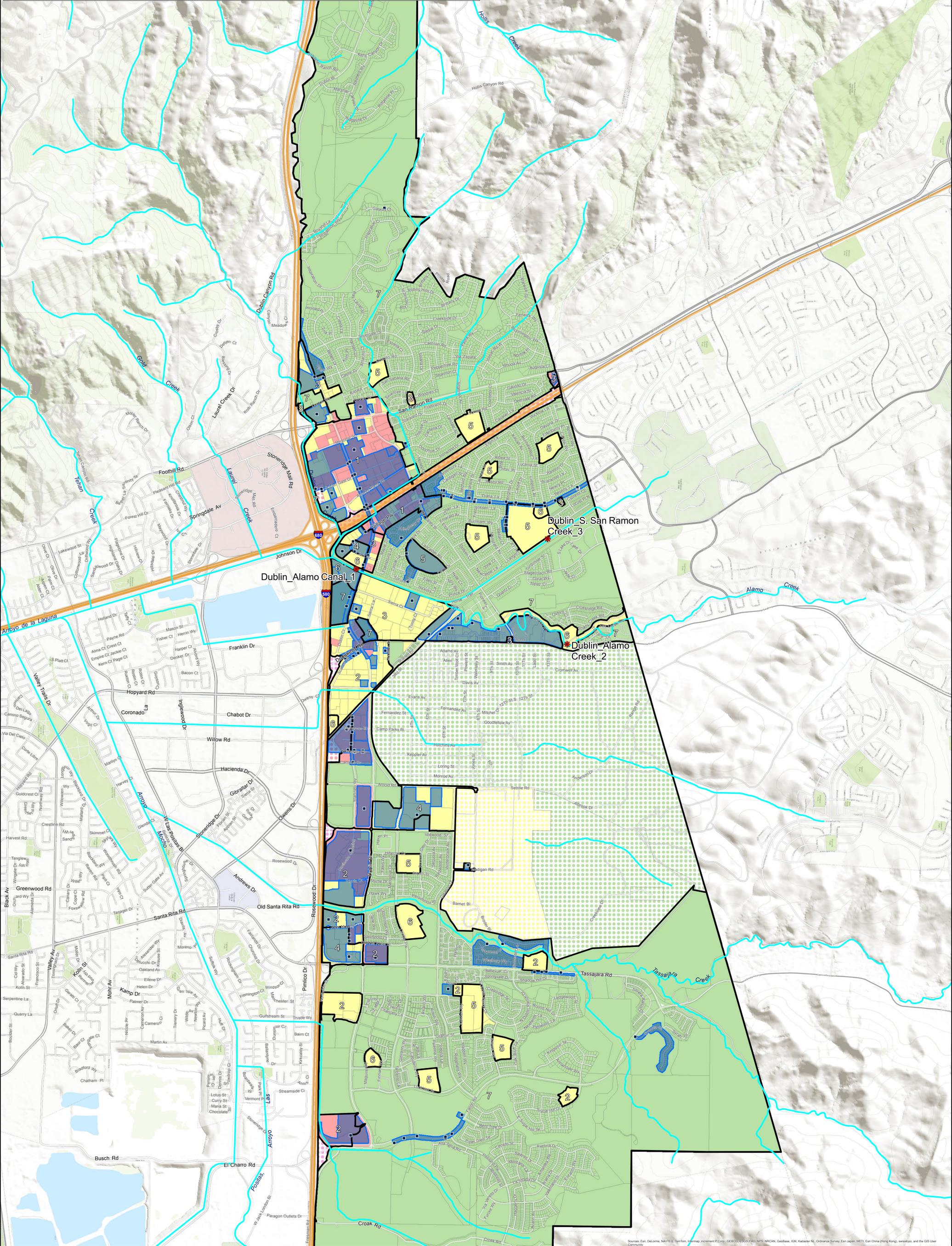
TERMINIX "Technically Speaking" or "Tech Speak": Written training material with pre-test questions and post-test questions along with specific



training materials are issued weekly from our Corporate Technical Department to be used in each branch location's weekly service meeting. Branch locations are required to hold weekly training sessions and forward an attendance sheet to the Region Training and Compliance Manager. The meetings are sometimes held on-site at customer locations for hands-on training.

Regional training meetings are held at different times of the year and incorporate various aspects of pest management strategies, equipment, and techniques.

City of Dublin Full Trash Capture and Trash Management Area Map



- Legend**
- Trash Generation Category**
- Low
 - Moderate
 - High
 - Very High
- Other Symbols:**
- ★ Creek/Shoreline Hotspot
 - Full-Capture Location
 - Full Trash Capture
 - Trash Management Area
 - Current Condition Category (Hash Color = Current Category)
 - Non-Jurisdictional (Dot color = Generation Category)
- Line Styles:**
- Streets
 - Freeway
 - Creeks
 - Parcel Boundary

Data Sources:
 Roads: Alameda County
 City Boundaries: Alameda County
 Creeks: Alameda County
 Parcels: Alameda County
 Background: ESRI World Topographic Map

Map Created By:
 EOA, Inc.

Date:
 August 26th, 2015





SMALL BUSINESS ASSISTANCE PROGRAM GUIDELINES

I. PROGRAM OVERVIEW

The Small Business Assistance Program (“Program”) is an endeavor of the City of Dublin to assist Dublin-based businesses with the cost of complying with federal, state and local laws relating to disability access requirements, trash enclosures, sewer connections and other such obligations imposed on small businesses.

One hundred thousand dollars (\$100,000) is available annually to fund the Program. The City has selected the Alameda County Small Business Development Center (ACSBDC) as the Program administrator.

II. GRANT AND SUPPORT PROGRAMS

A. Grant Program for Small Business Regulatory Compliance

The Grant Program for Small Business Regulatory Compliance (“Grant Program”) shall be utilized to support Dublin-based businesses seeking to comply with various requirements including, but not limited to the Solid Waste and Recycling Enclosure Standards contained in Chapter 7.98 of the City’s Municipal Code. This grant provides for reimbursement of up to Seventy Five Thousand dollars (\$75,000) per fiscal year (July 1st – June 30th).

Disbursement of grant proceeds to approved applicants will be in a reimbursement payment issued after City deems the project complete, and upon the submission of invoices and proof of payment and subject to approval of those invoices and proofs of payment by City staff. The actual reimbursement will be made by the ACSBDC.

B. Small Business Support Program

The Small Business Support Program (“Support Program”) shall be utilized for One-on-One Business Advising targeted at Dublin-based businesses as well as for special events designed to support and assist small business.

III. ELIGIBILITY

A. Eligible Applicants

The Grant Program and Support Program are available to commercial, industrial and retail businesses located in the City of Dublin, as well as owners of property located in Dublin.

B. Eligible Types of Improvements

Eligible improvements include, but are not limited to:

- Solid Waste and Recycling Enclosure Standards contained in Chapter 7.98 of the City’s Municipal Code
- Federal, state and local laws relating to disability access requirements





SMALL BUSINESS ASSISTANCE PROGRAM APPLICATION

Please fill out this application completely and submit to:

City of Dublin
Attention: Economic Development Department
100 Civic Plaza
Dublin, CA 94568
(925) 833-6650

SECTION 1. APPLICANT INFORMATION

Please Select One: Grant Program for Small Business Regulatory Compliance
 Small Business Support Program

Name: _____

Circle All That Apply: Property Owner Business Owner

Business Name: _____

Property Address: _____

Mailing Address: _____

Assessor's Parcel Number: _____

Daytime Phone Number: _____

Email: _____

Total Number of Businesses in Building: _____

Name(s) of Other Businesses: _____

SECTION 2. PROPERTY OWNER INFORMATION *(complete if business owner is applicant)*

Property Owner Name: _____

Property Owner Mailing Address: _____

Property Owner Daytime Phone Number: _____



SECTION 3. FUNDING

Grant Amount Requested: \$ _____

Estimated Total Project Cost: \$ _____

SECTION 4. SCOPE OF WORK

Grant Program Applicants - General Description of Work to be Performed Using Grant Funds:

Support Program Applicants – General Description of One-on-One Business Advising Needs:

SECTION 5. ACKNOWLEDGMENT

We certify that the owner is the property owner of record and that there are no current code enforcement actions pending against the property.

I have read and understand the Program Guidelines and accept them.

I certify that I am qualified and will abide by such conditions set forth in this application and all reasonable conditions which may be issued by the City of Dublin in the implementation of this project.

Property Owner(s) Signature*: _____ Date: _____

_____ Date: _____

Business Owner(s) Signature: _____ Date: _____

_____ Date: _____

**Property Owner signature required if Business Owner is applicant for the Grant Program.*



New Trash Enclosure at 7123 Amador Plaza (Trash Management Area 1):
Enclosure funded through Small Business Grant Assistance Program

