



CITY OF SAN RAMON

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September 30, 2022

Michael Montgomery, Executive Officer
California Regional Water Quality Control Board
San Francisco Bay Region
1515 Clay Street, Suite 1400
Oakland, CA 94612

Dear Mr. Montgomery,

Enclosed is the Fiscal Year 2021-22 Annual Report for the City of San Ramon, which is required by and in accordance with Provision C.17 in National Pollutant Discharge Elimination System (NPDES) Permit Number CAS612008 issued by the San Francisco Bay Regional Water Quality Control Board.

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

Very truly yours,

Joe Gorton
City Manager
City of San Ramon

Enclosure

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 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 15 – Provision C.15 Exempted and Conditionally Exempted Discharges	15-1

Section 1 – Permittee Information

Background Information				
Permittee Name:	City of San Ramon			
Population:	82,653			
NPDES Permit No.:	CAS612008			
Order Number:	R2-2015-0049			
Reporting Time Period (month/year):	July 2021 through June 2022			
Name of the Responsible Authority:	Joseph Gorton	Title:	City Manager	
Mailing Address:	7000 Bollinger Canyon Road			
City:	San Ramon	Zip Code:	94583	County: Contra Costa
Telephone Number:	925-973-2500	Fax Number:	925-866-8547	
E-mail Address:	jgorton@sanramon.ca.gov			
Name of the Designated Stormwater Management Program Contact (if different from above):	Kerry Parker	Title:	Environmental Services Program Manager	
Department:	Public Works, Environmental Services			
Mailing Address:	7000 Bollinger Canyon Road			
City:	San Ramon	Zip Code:	94583	County: Contra Costa
Telephone Number:	925-973-2824	Fax Number:	925-274-8178	
E-mail Address:	kparker@sanramon.ca.gov			

Section 2 - Provision C.2 Reporting Municipal Operations

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

Summary:

The City's municipal maintenance program has accomplished its goal of efficiently removing pollutants through routine maintenance practices. The City's street sweeping program, storm drain maintenance program, creek maintenance program, and weekly litter removal program ensure timely removal of trash and other pollutants. All streets are swept twice per month. During FY 2021-22 the City maintained street sweeping frequency of four times per month during the three-month Fall Leaf Season (October 18 – January 14). The City's storm drain maintenance program includes an annual inspection and cleaning of 4,000+ storm drain inlets. The creek maintenance program conducts creek litter removal activities on an as needed basis, and responds to reports of illicit dumping with a goal of removal of any debris with a goal of a 24 hour response time. The City annually removes excess vegetation from creeks to minimize the potential of flooding, and also removes any trash at this time.

The City's primary focus is to identify new ways to prevent or minimize discharges to storm drains and watercourses from City facilities, including City's parks, corporation yards and public roadway system. The Contra Costa Clean Water Program (CCCWP) monthly meetings are regularly attended by the Environmental Programs Manager and development staff. (See the Fiscal Year 2021-22 Group Program Annual Report for a summary of activities conducted countywide and regionally on our behalf).

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

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

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

Comments:

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

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

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

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

Comments:

City crews and city contractors follow BMPs from year to year. There are no changes from previous fiscal year.

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.
N/A	Contract specifications requiring proper capture and disposal methods for wastes generated from bridge and structural maintenance and graffiti removal activities.
<p>Comments: The City's standard practices for graffiti removal include protection of local waterways through the control of debris runoff during the removal process. This has been the case for many years. The City does not have contract specifications addressing graffiti removal because all graffiti removal is conducted by City staff.</p>	

C.2.e. ► Rural Public Works Construction and Maintenance	
Does your municipality own/maintain rural ¹ roads: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If your answer is No then skip to C.2.f.	
Place a Y in the boxes next to activities where applicable BMPs were implemented. If not applicable, type NA in the box and provide an explanation in the comments section below. Place an N in the boxes next to activities where applicable BMPs were not implemented for one or more of these activities during the reporting fiscal year, then in the comments section below provide an explanation of when BMPs were not implemented and the corrective actions taken.	
n/a	Control of road-related erosion and sediment transport from road design, construction, maintenance, and repairs in rural areas
n/a	Identification and prioritization of rural road maintenance based on soil erosion potential, slope steepness, and stream habitat resources
n/a	No impact to creek functions including migratory fish passage during construction of roads and culverts
n/a	Inspection of rural roads for structural integrity and prevention of impact on water quality
n/a	Maintenance of rural roads adjacent to streams and riparian habitat to reduce erosion, replace damaging shotgun culverts and excessive erosion
n/a	Re-grading of unpaved rural roads to slope outward where consistent with road engineering safety standards, and installation of water bars as appropriate
n/a	Inclusion of measures to reduce erosion, provide fish passage, and maintain natural stream geomorphology when replacing culverts or design of new culverts or bridge crossings
Comments including listing increased maintenance in priority areas: n/a	

¹Rural means any watershed or portion thereof that is developed with large lot home-sites, such as one acre or larger, or with primarily agricultural, grazing or open space uses.

C.2.f. ► Corporation Yard BMP Implementation

Place an **X** in the boxes below that apply to your corporations yard(s):

<input type="checkbox"/>	We do not have a corporation yard
<input type="checkbox"/>	Our corporation yard is a filed NOI facility and regulated by the California State Industrial Stormwater NPDES General Permit
<input checked="" type="checkbox"/>	We have a Stormwater Pollution Prevention Plan (SWPPP) for the Corporation Yard(s)

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

<input checked="" type="checkbox"/>	Control of pollutant discharges to storm drains such as wash waters from cleaning vehicles and equipment
<input checked="" type="checkbox"/>	Routine inspection prior to the rainy seasons of corporation yard(s) to ensure non-stormwater discharges have not entered the storm drain system
<input checked="" type="checkbox"/>	Containment of all vehicle and equipment wash areas through plumbing to sanitary or another collection method
<input checked="" type="checkbox"/>	Use of dry cleanup methods when cleaning debris and spills from corporation yard(s) or collection of all wash water and disposing of wash water to sanitary or other location where it does not impact surface or groundwater when wet cleanup methods are used
<input checked="" type="checkbox"/>	Cover and/or berm outdoor storage areas containing waste pollutants

Comments:

Inspections of these corporation yards is daily, however for this report we completed annual inspections in September 2021, and January 2022.

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	Corp Yard Activities w/ site-specific SWPPP BMPs	Inspection Date ²	Inspection Findings/Results	Date and Description of Follow-up and/or Corrective Actions
San Ramon Service Center	Yard activities include: vehicle washing, minor maintenance and repair, fuel dispensing, outdoor material storage, and outdoor waste/recycling storage.	9/21/2021	All operations were within normal standards.	n/a
Dougherty Valley Service Center	Yard activities include: vehicle washing, outdoor material storage, fuel dispensing, and outdoor waste/recycling storage.	9/21/2021	All operations were within normal standards.	n/a

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

C.3.b.iv.(2) ► Regulated Projects Reporting

Fill in attached table **C.3.b.iv.(2)** or attach your own table including the same information. (See table below)

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

Is your agency choosing to require 100% LID treatment onsite for all Regulated Projects and not allow alternative compliance under Provision C.3.e.?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
Comments (optional): Alternative compliance is expected to be rare.				

C.3.e.v ► Special Projects Reporting

1. In FY 2021-22, 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)?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
2. In FY 2021-22, has your agency granted final discretionary approval to a Special Project? If yes, include the project in both the C.3.b.iv.(2) Table, and the C.3.e.v. Table.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
If you answered "Yes" to either question, 1) Complete Table C.3.e.v. (n/a) 2) Attach narrative discussion of 100% LID Feasibility or Infeasibility for each project. (n/a)				

C.3.h.v.(2) ► Reporting Newly Installed Stormwater Treatment Systems and HM Controls (Optional)

On an annual basis, before the wet season, provide a list of newly installed (installed within the reporting year) stormwater treatment systems and HM controls to the local mosquito and vector control agency and the Water Board. The list shall include the facility locations and a description of the stormwater treatment measures and HM controls installed.

No new locations were accepted for maintenance.

C.3.h.v.(3)(a) –(c) and (f) ► Installed Stormwater Treatment Systems Operation and Maintenance Verification Inspection Program Reporting

Site Inspections Data	Number/Percentage
Total number of Regulated Projects (including offsite projects, and Regional Projects) in your agency's database or tabular format at the end of the previous fiscal year (FY 20-21)	23
Total number of Regulated Projects (including offsite projects, and Regional Projects) in your agency's database or tabular format at the end of the reporting period (FY 21-22)	23
Total number of Regulated Projects (including offsite projects, and Regional Projects) for which O&M verification inspections were conducted during the reporting period (FY 21-22)	9
Percentage of the total number of Regulated Projects (including offsite projects, and Regional Projects) inspected during the reporting period (FY 21-22)	39% ¹

¹Based on the number of Regulated Projects in the database or tabular format at the end of the previous fiscal year, per MRP Provision C.3.h.ii.(6)(b).

C.3.h.v.(3)(d)-(e) ► Installed Stormwater Treatment Systems Operation and Maintenance Verification Inspection Program Reporting

Provide a discussion of the inspection findings for the year and any common problems encountered with various types of treatment systems and/or HM controls. This discussion should include a general comparison to the inspection findings from the previous year.

Summary:

All systems inspected this year were observed to be in generally good condition and operating as expected. Inspections were routine and conducted both prior to and during rain events.

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

Summary:

The program is currently viewed as effective, and to raise standards internally we have adjusted our inspection schedule to include City-maintained C3 facilities to be inspected annually.

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:

Applicants for development approvals for projects creating or replacing more than 2,500 square feet but less than 10,000 square feet of impervious area, and single family homes creating or replacing more than 2,500 square feet of impervious area, are required to submit a Stormwater Control Plan for a Small Land Development Project that meets the criteria in Appendix C of the Contra Costa Clean Water Program's *Stormwater C.3 Guidebook, 7th Ed.* Appendix C includes minimum specifications for runoff reduction measures. This is usually accomplished during the Engineering staff review of building permits and verified prior to issuance of building permit final.

¹ Based on the number of Regulated Projects in the database or tabular format at the end of the previous fiscal year, per MRP Provision C.3.h.ii.(6)(b).

Applicants for development approvals for projects creating or replacing more than 2,500 square feet but less than 10,000 square feet of impervious area, and single-family homes creating or replacing more than 2,500 square feet of impervious area, are required to submit a Stormwater Control Plan for a Small Land Development Project that meets the criteria in Appendix C of the Contra Costa Clean Water Program's *Stormwater C.3 Guidebook*. Appendix C includes minimum specifications for runoff reduction measures.

C.3.j.i.(5)(d) ► Green Infrastructure Outreach

On an annual basis, provide a summary of your agency's outreach and education efforts pertaining to Green Infrastructure planning and implementation.

Summary:

- As part of a bi-annual Government 101 class offered to members of the Public (10/11/21 and 4/4/22), the Public Works Environmental Services Program Manager provided a description of Green Infrastructure and its importance, along with how the Stormwater program integrates in both Engineering and Public Services (Maintenance) functions.
- On 4/22/22, the City of San Ramon held a public meeting with its Finance Committee where the Public Works Environmental Program Manager discussed Green Infrastructure planning and funding.
- Please refer to the CCCWP's FY 21-22 Annual Report for a summary of outreach efforts implemented at the Countywide level.

C.3.j.ii.(2) ► Early Implementation of Green Infrastructure Projects

On an annual basis, submit a list of green infrastructure projects, public and private, that are already planned for implementation during the permit term and infrastructure projects planned for implementation during the permit term that have potential for green infrastructure measures. Include the following information:

- A summary of planning or implementation status for each public and private green infrastructure project that is not also a Regulated Project as defined in Provision C.3.b.ii. (see C.3.j.ii.(2) Table B - Planned Green Infrastructure Projects).
- A summary of how each public infrastructure project with green infrastructure potential will include green infrastructure measures to the maximum extent practicable during the permit term. For any public infrastructure project where implementation of green infrastructure measures is not practicable, submit a brief description of the project and the reasons green infrastructure measures were impracticable to implement (see C.3.j.ii.(2) Table A - Public Projects Reviewed for Green Infrastructure).

Background Information:

Describe how this provision is being implemented by your agency, including the process used by your agency to identify projects with potential for green infrastructure, if applicable.

Refer to the May 6, 2016 BASMAA document, "Guidance for Identifying Green Infrastructure Potential in Municipal Capital Improvement Projects."

Summary of Planning or Implementation Status of Identified Projects:
See table below.

C.3.j.iii.(2) and (3) ▶ Participate in Processes to Promote Green Infrastructure

On an annual basis, report on the goals and outcomes during the reporting year of work undertaken to participate in processes to promote green infrastructure.

Please refer to Countywide Program's FY 21-22 Annual Report for a summary of efforts conducted to help regional, State, and federal agencies plan, design and fund incorporation of green infrastructure measures into local infrastructure projects, including transportation projects.

C.3.j.iv.(2) and (3) ▶ Tracking and Reporting Progress

On an annual basis, report progress on development and implementation of methods to track and report implementation of green infrastructure measures and provide reasonable assurance that wasteload allocations for TMDLs are being met.

Please refer to CCCWP's FY 21-22 Annual Report for a summary of methods being developed to track and report implementation of green infrastructure measures.

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

Project Name Project No.	Project Location ² , Street Address	Name of Developer	Project Phase No. ³	Project Type & Description ⁴	Project Watershed ⁵	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft ²) ⁶	Total Replaced Impervious Surface Area (ft ²) ⁷	Total Pre- Project Impervious Surface Area ⁸ (ft ²)	Total Post- Project Impervious Surface Area ⁹ (ft ²)
Private Projects											
Belmont Village	Bishop Ranch 1A	Sunset Development	NA	165,000 SF residential care facility, 177 units	San Ramon Creek	2.23 ac	2.23 ac	69,705 sf	24,250 sf	24,250 sf	93,955 sf
Windflower Fields	2701 Hooper Drive	Windflower Fields LLC	NA	47 townhomes within 8 buildings	San Ramon Creek	3.57 ac	3.37 ac	16,579 sf	63,351 sf	63,391 sf	79,930 sf
City Village	2400-2440 Camino Ramon	Summerhill Homes	NA	Residential 136 MFH & 268 detached SFH	South San Ramon Creek	31.05 ac	31.05 ac	159,411 sf	833,735 sf	833,735 sf	993,146 sf
Tract 9538	500 Deerwood Rd	ITLC, LLC	NA	Residential, 57 MFH within 6 buildings	San Catanio Creek	2.46 ac	2.46 ac	0 sf	70,754 sf	96,500 sf	70,754 sf
Public Projects											
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Comments: n/a											

²Include cross streets

³If a project is being constructed in phases, indicate the phase number and use a separate row entry for each phase. If not, enter "NA".

⁴Project 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.

⁵State the watershed(s) in which the Regulated Project is located. Downstream watershed(s) may be included, but this is optional.

⁶All impervious surfaces added to any area of the site that was previously existing pervious surface.

⁷All impervious surfaces added to any area of the site that was previously existing impervious surface.

⁸For redevelopment projects, state the pre-project impervious surface area.

⁹For redevelopment projects, state the post-project impervious surface area.

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

Project Name Project No.	Application Deemed Complete Date ¹⁰	Application Final Approval Date ¹¹	Source Control Measures ¹²	Site Design Measures ¹³	Treatment Systems Approved ¹⁴	Type of Operation & Maintenance Responsibility Mechanism ¹⁵	Hydraulic Sizing Criteria ¹⁶	Alternative Compliance Measures ^{17/18}	Alternative Certification ¹⁹	HM Controls ^{20/21}
Private Projects										
Belmont Village	October 18, 2021	November 16, 2021	Stormdrain stenciling, effective landscape irrigation	Minimize impervious surface	Bioretention facility	O&M Private landowner	1b	n/a	n/a	Detention basin
Windflower Fields	August 11, 2021	December 7, 2021	Stormdrain stenciling, effective landscape irrigation	Minimize impervious surface	Bioretention facility	O&M Private landowner	1b	n/a	n/a	<1 ac, HM not req
City Village	May 19, 2021	November 2, 2021	Stormdrain stenciling, effective landscape irrigation	n/a	Bioretention facility	O&M Private landowner	1b	n/a	n/a	Detention basin
Tract 9538	June 3, 2021	August 17, 2021	Stormdrain stenciling, effective landscape irrigation	n/a	Bioretention facility	O&M Private landowner	1b	n/a	n/a	Net imp decrease, HM not req

²⁷See 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).

²⁸For 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.iv.(2)(m)(i) for the offsite project.

²⁹For 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.iv.(2)(m)(ii) for the Regional Project.

³⁰Note whether a third party was used to certify the project design complies with Provision C.3.d.

³¹If HM control is not required, state why not.

³²If 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.iv.(2) ► Regulated Projects Reporting Table (part 2) –
 Projects Approved During the Fiscal Year Reporting Period
 (public projects)**

Project Name Project No.	Approval Date ²²	Date Construction Scheduled to Begin	Source Control Measures ²³	Site Design Measures ²⁴	Treatment Systems Approved ²⁵	Operation & Maintenance Responsibility Mechanism ²⁶	Hydraulic Sizing Criteria ²⁷	Alternative Compliance Measures ^{28/29}	Alternative Certification ³⁰	HM Controls ^{31/32}
Public Projects										
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Comments: n/a										

²⁷See 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).

²⁸For 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.iv.(2)(m)(i) for the offsite project.

²⁹For 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.iv.(2)(m)(ii) for the Regional Project.

³⁰Note whether a third party was used to certify the project design complies with Provision C.3.d.

³¹If HM control is not required, state why not.

³²If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), bioretention unit(s), regional detention basin, or in-stream control).

C.3.h.v.(2). ► Table of Newly Installed³³ Stormwater Treatment Systems and Hydromodification Management (HM) Controls (Optional)

No new locations were accepted for maintenance.

Name of Facility	Address of Facility	Party Responsible ³⁴ For Maintenance	Type of Treatment/HM Control(s)
n/a	n/a	n/a	n/a

³³ "Newly Installed" includes those facilities for which the final installation inspection was performed during this reporting year.

³⁴ State the responsible operator for installed stormwater treatment systems and HM controls.

C.3.e.v.nSpecial Projects Reporting Table												
Reporting Period – July 1 2021 - June 30, 2022												
Project Name & No.	Permittee	Address	Application Submittal Date ³⁵	Status ³⁶	Description ³⁷	Site Total Acreage	Gross Density DU/Acre	Density FAR	Special Project Category ³⁸	LID Treatment Reduction Credit Available ³⁹	List of LID Stormwater Treatment Systems ⁴⁰	List of Non-LID Stormwater Treatment Systems ⁴¹
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

³⁵Date that a planning application for the Special Project was submitted.

³⁶ 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.

³⁷Type of project (commercial, mixed-use, residential), number of floors, number of units, type of parking, and other relevant information.

³⁸ For each applicable Special Project Category, list the specific criteria applied to determine applicability. For each non-applicable Special Project Category, indicate n/a.

³⁹For 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.

⁴⁰: 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.

⁴¹List 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.

Special Projects Narrative

n/a

C.3.j.ii.(2) ► Table A - Public Projects Reviewed for Green Infrastructure

Project Name and Location ¹	Project Description	Status ²	GI Included? ³	Description of GI Measures Considered and/or Proposed or Why GI is Impracticable to Implement ⁴
Cricket Field Installation	Modification to park	Begin design	No	Self-contained park upgrade to field
Fostoria Way Traffic Signal	Adding signal to existing street	Begin design	No	Limited footprint and scope
Iron Horse Middle School Field replacement	Modification to existing park	Begin design	No	Self-contained park upgrade to field
Pavement Management 2026	Maintenance of street	Concept	No	Full scope to be determined opportunities to be evaluated at future date
Pavement Repair Stop Gap 2026-27	Limited Maintenance of Street	Concept	No	Scope is generally limited to pothole repair and similar work
Police and Fire Joint Public Safety Complex	Interior rehabilitation of existing structure	Under design and construction	TBD	Possible inclusion of GI in parking areas being evaluated with the design. See below
Sidewalk Repairs 2026/27	Localized repair of trip hazards	Concept	No	Limited scope of work to trip hazard and related localized repairs
Sunrise Ridge Park	New Park – Developer Funded	Under construction	No	The park and adjacent public streets already incorporate full C3
Traffic Impact Mitigation Fee Study	Paper study for fee	Study	No	Not applicable

COMMENT: All new CIPs proposed for this year have had preliminary review. Additional reviews are undertaken as projects move further in design

¹ List each public project that is going through your agency's process for identifying projects with green infrastructure potential.

² Indicate status of project, such as: beginning design, under design (or X% design), projected completion date, completed final design date, etc.

³ Enter "Yes" if project will include GI measures, "No" if GI measures are impracticable to implement, or "TBD" if this has not yet been determined.

⁴ Provide a summary of how each public infrastructure project with green infrastructure potential will include green infrastructure measures to the maximum extent practicable during the permit term. If review of the project indicates that implementation of green infrastructure measures is not practicable, provide the reasons why green infrastructure measures are impracticable to implement.

C.3.j.ii.(2) ► Table B - Planned and/or Completed Green Infrastructure Projects

Project Name and Location ⁵	Project Description	Planning or Implementation Status	Green Infrastructure Measures Included
Fire Station 34	Non-City project (SRVFPD), update existing fire station	Under construction	City street runoff to be captured and treated in project bioswale
Public Safety building renovation	Non-City project (SRVFPD)	Under construction	Possible retrofit of bioswales being evaluated
Summerhill Homes	Housing development	Under construction	City street runoff to be captured and treated in project bioswale
Trumark Homes	Housing development at 2481 Deerwood Rd	Entitlement review	Possible street runoff to be captured and treated in project bioswale

⁴⁶ List each planned (and expected to be funded) public and private green infrastructure project that is not also a Regulated Project as defined in Provision C.3.b.ii. Note that funding for green infrastructure components may be anticipated but is not guaranteed to be available or sufficient.

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

Program Highlights and Evaluation

Highlight/summarize activities for reporting year:

Summary:

The City continues to work with the Central Contra Costa Sanitary District to update our business plans, facilities lists, inspection frequencies and priorities. Please refer to the C.4. Industrial and Commercial Site Controls section of the countywide Program's FY 21-22 Annual Report for a description of activities of the countywide program and/or the BASMAA Municipal Operations Committee.

C.4.b.iii ► Potential Facilities List (i.e., List of All Facilities Requiring Stormwater Inspections)

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.

Central San inventory for FY 21-22 is attached here.

C.4.d.iii.(2)(a) & (c) ► Facility Inspections

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

- | | |
|-------------------------------------|--|
| <input checked="" type="checkbox"/> | Permittee reports multiple discrete potential and actual discharges at a site as one enforcement action. |
| <input type="checkbox"/> | Permittee reports the total number of discrete potential and actual discharges on each site. |

	Number
Total number of inspections conducted (C.4.d.iii.(2)(a))	85
Violations, enforcement actions, or discreet number of potential and actual discharges resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner (C.4.d.iii.(2)(c))	7

Comments:

All issues were resolved. Central San FY 21-22 inspection list is attached here.

C.4.d.iii.(2)(b) ▶ 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) ¹	Number of Enforcement Actions Taken
Level 1	1
Level 2	0
Level 3	0
Level 4	0
Total	1

C.4.d.iii.(2)(d) ▶ Frequency of Potential and Actual Non-stormwater Discharges by Business Category

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

Business Category ²	Number of Actual Discharges	Number of Potential Discharges
Food vendor	0	1

C.4.d.iii.(2)(e) ▶ 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:

No industries identified as non-filers during scheduled inspections during this fiscal year.

¹Agencies to list specific enforcement actions as defined in their ERPs.

²List your Program's standard business categories.

C.4.e.iii ► Staff Training Summary						
Training Name	Training Dates	Topics Covered	No. of Industrial /Commercial Site Inspectors in Attendance	Percent of Industrial/ Commercial Site Inspectors in Attendance	No. of IDDE Inspectors in Attendance	Percent of IDDE Inspectors in Attendance
SFEI - RMP Annual Meeting	10/14/21	<ul style="list-style-type: none"> CECs in Stormwater Green Infrastructure Watershed Modeling 	Central San-2	Central San-22	SFEI - RMP Annual Meeting	10/14/21
WEF – Weftec Annual Conference	10/15-21/21	<ul style="list-style-type: none"> CECs in Stormwater Green Infrastructure Watershed Management Water Quality 	WCWD-1	WCWD-50	WEF – Weftec Annual Conference	10/15-21/21
CWEA – Illicit discharge tracking webinar (virtual)	3/4/22	<ul style="list-style-type: none"> General inspector skills 	WCWD-1	WCWD-50	CWEA – Illicit discharge tracking webinar (virtual)	3/4/22
Virtual statewide conference on illegal dumping (Alameda County Supervisor Miley)	4/19-20/22	<ul style="list-style-type: none"> General inspector skills Green infrastructure Stormwater program 	WCWD-1	WCWD-50	Virtual statewide conference on illegal dumping (Alameda County Supervisor Miley)	4/19-20/22
CWEA – Environmental Compliance Inspector Training (virtual)	6/2/22	<ul style="list-style-type: none"> Storm water illicit discharge tracking General inspector training 	Central San-1	Central San-11	CWEA – Environmental Compliance Inspector Training (virtual)	6/2/22
CWEA –Annual Pretreatment, Pollution Prevention and Stormwater Conference	6/21-23/22	<ul style="list-style-type: none"> Stormwater program General inspector skills 	Central San-1 Delta Diablo-1 WCWD -1	Central San-11 Delta Diablo-33 WCWD- 50	CWEA –Annual Pretreatment, Pollution Prevention and Stormwater Conference	6/21-23/22
Commercial/Industrial Stormwater Inspection Training Workshop (Contra Costa County)	6/22/22	<ul style="list-style-type: none"> Outline available through CWP 	Central San-8 Delta Diablo-0 WCWD-0	Central San-89 Delta Diablo-0 WCWD-0	Commercial/Industrial Stormwater Inspection Training Workshop (Contra Costa County)	6/22/22
Comments: Summary provided by CCCWP to Permittees. Summary of C.3, C.4, and C.6 Trainings/Workshops is included in packet.						

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

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

Provide background information, highlights, trends, etc.

Summary:

The City continues to monitor all creeks and waterways on an annual basis. Hotspots are monitored on a monthly or weekly basis with debris removed as necessary. The City continues to implement a goal of removing debris and spills within a 24 hour period of being reported. This goal is aided by a web based reporting system on the City's website. The City maintains a contract with a vendor to provide after hour and on-call debris removal services. Refer to the C.5 Illicit Discharge Detection and Elimination section of countywide program's FY 21-22 Annual Report for description of activities at the countywide or regional level.

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

Summary of any changes made during FY 21-22:
No change.

C.5.d.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
Discharges reported (C.5.d.iii.(1))	15
Discharges reaching storm drains and/or receiving waters (C.5.d.iii.(2))	0
Discharges resolved in a timely manner (C.5.d.iii.(3))	15

Comments:
 The City's online (CRM) reporting system has several categories that may involve potential or actual stormwater discharges. This data is filtered by staff to calculate the total number of reports that threaten water quality. City staff uses the online reporting system to track discharges internally. The reports are field checked by staff and action is taken to prevent discharges, usually within a 24 hour period. The discharges reported in FY 2021-22 were mainly illegal dumping, or broken irrigation systems leading to irrigation water going down the storm drain. City staff promptly repairs City-owned irrigation systems, and notices property owners regarding broken private irrigation systems. CRM Spreadsheet attached here.

Section 6 – Provision C.6 Construction Site Controls

C.6.e.iii.(3)(a), (b), (c), (d) ► Site/Inspection Totals			
Number of active Hillside Sites (sites disturbing < 1 acre of soil requiring storm water runoff quality inspection) (C.6.e.iii.3.a)	Number of High Priority Sites (sites disturbing < 1 acre of soil requiring storm water runoff quality inspection) (C.6.e.iii. 3.c)	Number of sites disturbing ≥ 1 acre of soil (C.6.e.iii.3.b)	Total number of storm water runoff quality inspections conducted (include only Hillside Sites, High Priority Sites and sites disturbing 1 acre or more) (C.6.e.iii. 3.d)
0	2	1	30
Comment: 30 inspections covered 2 high priority sites, and 1 project inspected was not high priority (Costco Gas Station)			
<p>Provide the number of inspections that are conducted at sites not within the above categories as part of your agency's inspection program and a general description of those sites, if available or applicable.</p> <p>Does not apply.</p>			

C.6.e.iii.(3)(e) ► Construction Related Storm Water Enforcement Actions

Enforcement Action (as listed in ERP) ¹	Number Enforcement Actions Issued
Level 1 ²	5
Level 2	1
Level 3	0
Level 4	0
Total	6

C.6.e.iii.(3)(f) ► Illicit Discharges

	Number
Number of illicit discharges, actual and those inferred through evidence at hillside sites, high priority sites and sites that disturb 1 acre or more of land (C.6.e.iii. 3.f)	1

C.6.e.iii.(3)(g) ► Corrective Actions

Indicate your reporting methodology below.	
<input type="checkbox"/>	Permittee reports multiple discrete potential and actual discharges at a site as one enforcement action.
<input checked="" type="checkbox"/>	Permittee reports the total number of discrete potential and actual discharges on each site.
	Number
Enforcement actions or discrete potential and actual discharges fully corrected within 10 business days after violations are discovered or otherwise considered corrected in a timely period (C.6.e.iii. .3.g)	1
Comments: The discharge at Toll Brothers Faria Promenade (NH-5, Twin Oaks) was as a result of the 100/500 year flood rain event 10/23-10/25/21. The violation was corrected within 10 business days. NOV is attached to this report. The Verbal Warnings counted above were offered by our Public Works Engineering Inspector in advance of this rain event.	

¹Agencies should list the specific enforcement actions as defined in their ERPs.

²For example, Enforcement Level 1 may be Verbal Warning.

C.6.e.iii.(4) ► 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:

There were three active developments with inspected by Engineering Services this past fiscal year. Stormwater Inspections were conducted at minimum on a monthly basis as well as general civil inspections which were done frequently when construction was active.

Of the three construction sites assigned a WDID number in San Ramon, two were residential sites and had on-going construction throughout the year except during and immediately following an rain event or rainfall. The first site is owned by Toll Brothers and is now called Twin Oaks, previously known as subdivision #5 The Promenade. Toll Brothers began construction at the end of April of 2021 and worked continuously through the end of June 2022. They expect to complete construction by January 2023.

The largest project, the Faria Preserve by Lennar Homes, has been under construction since 2016. Their projects include four subdivisions, a 12 acre park, landscaping, retaining walls, bioretention basins and City Right of Way work. At this time, only neighborhood 4 and the Park are under construction. The Park is approximately 60% complete and NH-4 is at least 90% complete. Lennar has continued to keep the last two phases of construction in check concerning stormwater management. Infrastructure has continued throughout the fiscal year. The Park has been significant which included grading, paving, building and street infrastructure, utilities, hardscape and landscape improvements. These improvements have dramatically improved the ability to maintain erosion and sediment control over the whole site than was accomplished during previous years.

The third was a Site Development Permit for a Costco Gas Station and was built and in operation within 6 months.

Lennar continued to make a conscious effort towards being ready for each storm event by completing field adjustments to their site protection ahead of each rain event. This practice remains routine over the last 3 years. Lennar regularly chose to close construction areas from their contractors prior to predicted rain and only reopened to construction after the site was dry and weather appeared to be cooperating. This avoided construction damage to newly placed erosion and sediment control protections. Lennar has continued to utilize Storm Water Inspections & Maintenance Services (SWIMS) and had them onsite prior and after rain events to work on any restoration issues, SWPPP items, improve the current protections and performed additional maintenance to the infrastructure. Hydromulch, detention basins covered with Mirafi, straw wattles and Mirafi fiber rolls were routinely utilized over exposed areas and were highly successful in limiting erosion.

Toll Brothers continued construction infrastructure throughout the year. Construction was ongoing every dry day even on some weekends. Getting the infrastructure built early on was their primary goal in hopes of protecting the project from rain events. Sometimes work was done after rainstorms when the site appeared to be dry enough. The historic storm event during October 23rd to 25th, 2021 was an unexpectedly large event and caused both Lennar's roadway and Toll Brothers NH-5 considerable erosion on the Western sides of these sites. During this storm event, the streets were not paved at NH-5 and the amount of rain overwhelmed the site's erosion and sediment protections. The other five recorded rain events during the year were successfully handled by both projects. The onsite retention, erosion and sediment controls installed and the benefit of long term lighter rain showers help lower the erosion volume.

Permittee Name: City of San Ramon

C.6.e.iii.(4) ► Evaluation of Inspection Program Effectiveness

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

Description:

The strength of the City of San Ramon construction program is the experience of our inspectors coupled with the frequency of site visits to construction sites in the City. Our inspectors visit construction sites typically once per construction day. Development Engineering staff have frequent contact with the developers to ensure compliance with City regulations and standards. It is not uncommon to have a City Inspector, Inspection Supervisor, Project Engineer, and Stormwater Program Manager visit sites during construction. Typically, potential issues are addressed before they become violations. Two City inspectors are Qualified Stormwater Practitioners (QSP) and are CISEC certified. These two inspectors complete 12 hours of continuing education every year to maintain their certifications. City engineers participate on the Contra Costa Clean Water Program Development Subcommittee. Inspectors have been issued field devices to fill out forms electronically with an eventual goal of developing a GIS database to track inspections. Please refer to the C.6 Construction Site Control section of the CCCWP's FY 21-22 Annual Report for a description of activities at the countywide or regional level.

C.6.f.iii ► Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance
Stormwater Management: The Basics –Clark County, Washington State (online)	9/21/21	Basic NPDES overview	1
Stormwater Strategies: Erosion and Sediment Control, San Diego, CA County (online)	10/13/21	Erosion and Sediment Control	1
Stormwater Detention and Pond Design: College Hydrology Engineering Class – Isaac Wait (online)	11/17/21	Stormwater Detention and Pond Design	1

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

C.7.b.i.1 ► Outreach Campaign

Summary:

San Ramon considered a ban on certain single-use foodware types (plastics, polystyrene foam), but as the pandemic was still adversely affecting the business operations of most food vendors, adding penalties and enforcement over certain material types seemed an insensitive option during this time.

Instead, by Council Proclamation on 4/26/21 (attached), the City launched a program **Trash-Free San Ramon**, which is an multi-layered effort to encourage and reward both businesses and consumers wherever they “Choose Reusable” dishware. Using reusable dishware avoids the use of disposables entirely, and stops this unnecessary generation of single-use trash in the first place.

The City is receiving applications from businesses to become “Trash-Free” certified, and student interns are providing outreach at coffee shops and farmers markets, sticker reusable bottles and cups. We strive for a culture change to reduce this trash from waterways.

- Also, please refer to the CCCWP FY 21-22 Annual Report for regional outreach efforts.

C.7.c. Stormwater Pollution Prevention Education

No Change

C.7.d ► Public Outreach and Citizen Involvement 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. Indicate if event is public outreach or citizen involvement.	Identify type of event (e.g., school fair, creek clean-up, storm drain stenciling, farmers market etc.), type of audience and outreach messages	Provide general staff feedback on the event. Provide other details such as: <ul style="list-style-type: none"> • Success at reaching a broad spectrum of the community

		<ul style="list-style-type: none"> • Number of participants compared to previous years. • Post-event effectiveness assessment/evaluation results • Quantity/volume of materials cleaned up, and comparisons to previous efforts
Government 101 (Engineering, Public Services), conducted at City Hall (local) 10/11/21 and 4/4/22	Class offered to public, 2 times per year. Citizens of San Ramon attend. Discussed Only Rain Down the Drain, how water is managed, how C.3 facilities allow water to be filtered of trash and pollutants.	Well attended. Both classes were full (35 each), and all received reusable utensil kits and reusable bags that carried the CCCWP logo.
National Public Works Week – Public Works Picnic	All public works employees (100+) attend picnic, and where catered BBQ is served. All PW employees received reusable utensil packs that carried CCCWP logo.	We avoided the use of plastic utensils, and discussed a newly developed program for our City: Trash-Free San Ramon.



C.7.e. ► 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:

Please see the CCCWP's FY 2021-22 Annual Report, Section 7 Public Information and Outreach for a full description of the efforts and an evaluation of their effectiveness.

C.7.f. ► 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.
Refer to the C.7 Section of the CCCWP FY 21-22 Annual Report for a description of School-age Children Outreach efforts conducted at the Countywide level.	See Group Program Annual Report.	See Group Program Annual Report.	See Group Program Annual Report.

Section 9 – Provision C.9 Pesticides Toxicity Controls

C.9.a. ► Implement IPM Policy or Ordinance							
Is your municipality implementing its IPM Policy/Ordinance and Standard Operating Procedures?				X	Yes	<input type="checkbox"/>	No
If no, explain: n/a							
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, carbamates fipronil, indoxacarb, diuron, and diamides. A separate report can be attached as evidence of your implementation.							
Trends in Quantities and Types of Pesticide Active Ingredients Used¹							
Pesticide Category and Specific Pesticide Active Ingredient Used	Amount ²						
	FY 16-17	FY 17-18	FY 18-19	FY 19-20	FY 20-21	FY 21-22	
Organophosphates	n/a	n/a	n/a	n/a	n/a	n/a	
Active Ingredient Chlorpyrifos	n/a	n/a	n/a	n/a	n/a	n/a	
Active Ingredient Diazinon	n/a	n/a	n/a	n/a	n/a	n/a	
Active Ingredient Malathion	n/a	n/a	n/a	n/a	n/a	n/a	
Pyrethroids (see footnote #2 for list of active ingredients)	n/a	n/a	n/a	n/a	n/a	n/a	
Active Ingredient Type X	n/a	n/a	n/a	n/a	n/a	n/a	
Active Ingredient Type Y	n/a	n/a	n/a	n/a	n/a	n/a	
Carbamates	n/a	n/a	n/a	n/a	n/a	n/a	
Active Ingredient Carbaryl	n/a	n/a	n/a	n/a	n/a	n/a	
Active Ingredient Aldicarb	n/a	n/a	n/a	n/a	n/a	n/a	
Fipronil	n/a	n/a	n/a	n/a	n/a	n/a	

¹Includes all municipal structural and landscape pesticide usage by employees and contractors.

²Weight or volume of the active ingredient, using same units for the product each year. Please specify units used. 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: metofluthrin, bifenthrin, cyfluthrin, beta-cyfluthrin, cypermethrin, deltamethrin, esfenvalerate, lambdacyhalothrin, and permethrin.

Pesticide Category and Specific Pesticide Active Ingredient Used	Amount					
	FY 16-17	FY 17-18	FY 18-19	FY 19-20	FY 20-21	FY 21-22
Indoxacarb	n/a	n/a	n/a	n/a	n/a	n/a
Diuron	n/a	n/a	n/a	n/a	n/a	n/a
Diamides	n/a	n/a	n/a	n/a	n/a	n/a
Active Ingredient Chlorantraniliprole	n/a	n/a	n/a	n/a	n/a	n/a
Active Ingredient Cyantraniliprole	n/a	n/a	n/a	n/a	n/a	n/a
Reasons for increases in use of pesticides that threaten water quality: n/a						
IPM Tactics and Strategies Used: We educated staff and contractors to not store food at desks, and found ways to provide barriers for pest entry into envelope of buildings.						

C.9.b ► Train Municipal Employees	
Enter the number of employees that applied or used pesticides (including herbicides) within the scope of their duties this reporting year.	n/a
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within this reporting year.	n/a
Enter the percentage of municipal employees who apply pesticides who have received training in the IPM policy and IPM standard operating procedures within this reporting year.	n/a
Type of Training: n/a	

C.9.c ▶ Require Contractors to Implement IPM			
Did your municipality contract with any pesticide service provider in the reporting year, for either landscaping or structural pest control?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/> No
If yes, did your municipality evaluate the contractor's list of pesticides and amounts of active ingredients used?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/> No,
<p>If your municipality contracted with any pesticide service provider, briefly describe how contractor compliance with IPM Policy/Ordinance and SOPs was monitored</p> <p>The City's contracts with providers contain the City's IPM policies. Staff monitors the performance of the providers and the methods of pest control used.</p>			

C.9.d ▶ Interface with County Agricultural Commissioners			
Did your municipality communicate with the County Agricultural Commissioner to: (a) get input and assistance on urban pest management practices and use of pesticides or (b) inform them of water quality issues related to pesticides,	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No
<p>If yes, summarize the communication. If no, explain. Please refer to the Countywide Program's Annual Report</p>			
Did your municipality report any observed or citizen-reported violations of pesticide regulations (e.g., illegal handling and applications of pesticides) associated with stormwater management, particularly the California Department of Pesticide Regulation (DPR) surface water protection regulations for outdoor, nonagricultural use of pyrethroid pesticides by any person performing pest control for hire.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No
<p>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. n/a</p>			

C.9.e.ii (1) ▶ 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 below)

See the C.9 Pesticides Toxicity Control section of the CCCWP FY 21-22 Annual Report for information on point of purchase public outreach conducted countywide and regionally.

C.9.e.ii (2) ► Public Outreach: Pest Control Contracting Outreach

Provide a summary of outreach to residents who use or contract for structural pest control and landscape professionals); **AND/OR** reference a report of a regional effort for outreach to residents who hire pest control and landscape professionals in which your agency participates.

Summary:

See the C.9 Pesticides Toxicity Control section of the CCCWP FY 21-22 Annual Report for information on point of purchase public outreach conducted countywide and regionally.

C.9.e.ii.(3) ► 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); **AND/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 the CCCWP FY 21-22 Annual Report for a summary of our participation in and contributions towards countywide and regional public outreach to pest control operators and landscapers to reduce pesticide use.

C.9.f ► Track and Participate in Relevant Regulatory Processes

Summarize participation efforts, information submitted, and how regulatory actions were affected; **AND/OR** reference a regional report that summarizes regional participation efforts, information submitted, and how regulatory actions were affected.

Summary:

During FY 21-22, we participated in regulatory processes related to pesticides through contributions to the countywide Program and CASQA. For additional information, see the Regional Report prepared by CASQA.

Section 10 - Provision C.10 Trash Load Reduction

C.10.a.i ► Trash Load Reduction Summary	
For population-based Permittees, provide 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 reduction percentage on the information presented in C.10.b.i-iv and C.10.e.i-ii. Provide a discussion of the calculation used to produce the reduction percentage	
Trash Load Reductions	
Percent Trash Reduction in All Trash Management Areas (TMAs) due to Trash Full Capture Systems (as reported C.10.b.i)	n/a
Percent Trash Reduction in all TMAs due to Control Measures Other than Trash Full Capture Systems (as reported in C.10.b.ii) ¹	n/a
Percent Trash Reduction due to Jurisdiction-wide Source Control Actions (as reported in C.10.b.iv)	n/a
SubTotal for Above Actions	n/a
Trash Offsets (Optional)	
Offset Associated with Additional Creek and Shoreline Cleanups (as reported in C.10.e.i)	n/a
Offset Associated with Direct Trash Discharges (as reported in C.10.e.ii)	n/a
Total (Jurisdiction-wide) % Trash Load Reduction through FY 2021-22	n/a

Permittee Name: City of San Ramon

Discussion of Trash Load Reduction Calculation and Attainment of the 80% Mandatory Deadline:

As stated previous Annual Permit Reports, the City of San Ramon's trash management strategy is a combination of multiple trash management activities and practices to prevent trash from accumulating, as listed below. As a result, based on the Bay Area Stormwater Management Agencies Association On-Land Trash Visual Assessment Protocol, the City of San Ramon does not have areas classified as Very High, High, or Medium trash generation.

The initial Countywide assessment of San Ramon's trash generation designated nearly the entire City as having "Low" trash generation based on multi-year observations linked to land use, socio-economic conditions, and density of housing. City staff then conducted periodic photographic assessments to confirm that the entire City has "Low" trash generation. Attached is a map which illustrates the Citywide low trash generation level, the three trash "hot spots" in San Ramon, and the location of the 81 trash capture devices.

Trash has been a focus of the City of San Ramon since incorporation in 1983. Based on field observations and staff experience, the amount of trash present throughout the City has been managed effectively through on land cleanups, street sweeping, public education, inlet cleaning, frequent hot spot mitigation, installation of full trash capture devices, and extensive landscaping maintenance.

Manual trash removal activities are conducted by the City through a number of programs. The Citywide Landscaping and Lighting District provides weekly trash pickup in conjunction with manual weeding along arterial and collector streets. An additional benefit of extensive landscaping throughout the City is the capture of windblown trash in the vegetation. There are also 18 special districts within the Citywide Landscaping and Lighting District that include weekly trash removal as well.

The City of San Ramon inspects and cleans approximately 4,500 storm drain inlets on an annual basis. The Public Services Street Maintenance crews prioritize certain areas for pre-screening and cleaning prior to major storm events on an annual basis. The additional cleaning and inspection are not considered part of the routine inspection described above.

The City also assigns a work crew to remove trash from all hotspots and areas of concern at a minimum frequency of once per month. Crews are assigned to trash removal if a complaint is received from a resident or business owner through an automated Citizens Response Management System (CRM) with a goal of removing the trash within a 24-hour period, but no later than 10 days from the complaint. This includes all cases of illegal dumping.

Each San Ramon single-family residence receives three scheduled neighborhood clean-up days per year, which helps to prevent illegal dumping. Residents can set out up to two large items (60-200 lbs each) and up to three cubic yards of smaller items on each of their neighborhood clean-up days at no additional charge. Each single family home may also receive up to two 96-gallon recycling carts plus up to two 96 gallon recycling carts at no additional charge.

San Ramon re-started the Household Hazardous Waste Door-to-door Program with contractor Clean Harbors Environmental in May 2021. This is an unlimited program (by appointment) for San Ramon residents to safely dispose of solvents, ewaste, paint, batteries, and other difficult to dispose materials.

The City maintains 60 park sites including all elementary and middle school sites which are co-located with City parks. Park maintenance crews provide trash removal at least once per week at all park sites, sometimes more frequent depending on the activities at the sites. The City also maintains over 200 trash cans installed at the parks and along trailheads. Parks maintenance crews remove trash at all trail heads at least one per week. The City also provides free dog waste bags in parks and at trailheads.

(continued next page)

Annual creek maintenance along City maintained tributaries includes the removal of trash as well. The City conducts manual removal of invasive plant material in and around local creeks on an annual basis. During the removal process, trash and illicit discharge items (shopping carts, tires, etc.) are removed during this process.

The Citywide Street Sweeping Program includes 2x per month sweeping of all residential streets, and at least weekly sweeping of all commercial and industrial areas. Beginning in FY 2019-20 the City increased residential street sweeping to 4x per month during the three-month Fall leaf season. This year that was from October 14, 2021 – January 17, 2022. Residents and business owners are made aware of sweeping schedules in order to ensure vehicles are not parked at the curb on sweeping days. The City also maintains a backup sweeper for callouts and special event cleanup. Beginning October, Parking lots at City-owned parks and facilities are swept at least once per month, with larger parking lots swept more frequently in the Fall.

The City of San Ramon Public Services Division Streets and Drainage Program includes weekly trash removal throughout the City. Litter removal from trash hot spots throughout the City are conducted on an as needed basis up to weekly throughout the year.

The Bishop Ranch Business Park encompasses approximately 585 of the 835 commercial acres within the City of San Ramon. Bishop Ranch employs approximately 40 full time landscapers to maintain the extensive landscaping throughout the business park 5 days per week, with a renovation crew on Saturdays. All parking lots are manually swept and cleaned 3 to 5 days per week. Bishop Ranch management estimates 10,415 hours per year is spent on parking lot maintenance which includes trash removal. Both Bishop Ranch and the City place a high value on cleanliness and the appearance of roadside and median landscaping. The regular maintenance of such landscaping keeps litter from accumulating. The City utilizes code enforcement officers to prevent trash from accumulating on private property.

The entire Dougherty Valley portion of San Ramon drains to water quality control ponds which also trap trash. Those ponds that are equipped with 5 mm mesh screens are shown on the attached map. The water quality control ponds are maintained on an annual basis.

To document that the City maintains a "Low" trash level, City staff conducted 10 On-Land Visual Trash Assessments in 2022, following the Bay Area Stormwater Management Agencies Association protocol. These assessments were conducted in February and June of 2022. All 10 assessments confirmed a "Low"/Green trash level. At least one assessment was conducted in each of San Ramon's six Trash Management Areas, excluding TMA 3 as it is Highway 680/CalTrans/non-jurisdictional. Nine of the ten assessments were performed in areas that had been labeled "Medium"/Yellow trash level based on land use/zoning in San Ramon's original February 3, 2012 trash generation map, with the 10th being in a residential TMA that was originally "Low/Green." The observations were made as many days after the street had last been swept as possible, with most occurring the day before a street was scheduled to be swept again. The observations were made on foot and each assessment area was between 792 and 4,224 linear feet long, with most being around 1,000 feet. City staff took at least three photos per assessment and uploaded the photos and observation to the Contra Costa Clean Water Program's GIS system using the mobile collector app.

The City received an inspection from the Regional Water Board in May 2022, and the inspection findings in all areas were "little to no trash found." The inspection report is attached to this Annual Report submittal.

While very little trash was found, we continue to collect food packaging near fast food drive-through restaurants, and the occasional glove or mask on the roadside due to COVID.

¹ See Appendix 10-1 for changes between 2009 and FY 21-22 in trash generation by TMA as a result of Full Capture Systems and Other Measures.

C.10.a.iii ► Mandatory Trash Full Capture Systems		
Provide the following:		
1) Total number and types of full capture systems (publicly and privately-owned) installed during FY 21-22, and prior to FY 21-22, including inlet-based and large flow-through or end-of-pipe systems, and qualifying low impact development (LID) required by permit provision C.3.		
2) Total land area (acres) treated by full capture systems for population-based Permittees and total number of systems for non-population based Permittees compared to the total required by the permit.		
Type of System	# of Systems	Areas Treated (Acres)
Installed in FY 21-22		
0	0	0
Installed Prior to FY 21-22		
Connector Pipe Screens	77	206.8
Water quality control ponds with 5mm mesh screens	4	680
Total for all Systems Installed To-date		886
Treatment Acreage Required by Permit (Population-based Permittees)		86
Total # of Systems Required by Permit (Non-population-based Permittees)		n/a

C.10.b.i ► Trash Reduction - Full Capture Systems

Provide the following:

- 1) Jurisdiction-wide trash reduction in FY 21-22 attributable to trash full capture systems implemented in each TMA;
- 2) The total number of full capture systems installed to-date in your jurisdiction;
- 3) The percentage of systems in FY 21-22 that exhibited significant plugged/blinded screens or were >50% full when inspected or maintained;
- 4) A narrative summary of any maintenance issues and the corrective actions taken to avoid future full capture system performance issues; and
- 5) A certification that each full capture system is operated and maintained to meet the full capture system requirements in the permit.

TMA	Jurisdiction-wide Reduction (%)	Total # of Full Capture Systems	% of Systems Exhibiting Plugged/Blinded Screens or >50% full in FY 21-22	Summary of Maintenance Issues and Corrective Actions
1	0%	81	None	The majority of the trash capture devices were installed in high leaf areas through the ABAG/San Francisco Estuary Project Full Trash Capture Pilot Program prior to the development of the trash load generation guidelines. The City installed the pilot devices in areas with high leaf generation to test the performance during storm events. There have been no issues associated with the devices during storm events in high leaf areas due to annual maintenance performed prior to the rainy season and/or overflow devices working correctly.
2	0%			
3	0%			
4	0%			
5	0%			
6	0%			
Total	0%			

Certification Statement:

The City of San Ramon certifies that a full capture system maintenance and operation program is currently being implemented to maintain all applicable systems in manner that meets the full capture system requirements included in the Permit.

C.10.b.ii ► Trash Reduction – Other Trash Management Actions (PART A)

Provide a summary of trash control actions other than full capture systems or jurisdictional source controls that were implemented within each TMA, including the types of actions, levels, and areal extent of implementation, and whether actions are new, including initiation date.

TMA	Summary of Trash Control Actions Other than Full Capture Systems
1	No new actions implemented since the effective date of MRP 1.0.
2	See above
3	See above
4	See above
5	See above
6	See above

C.10.b.ii ► Trash Reduction – Other Trash Management Actions (PART B)

Provide the following:

- 1) A summary of the on-land visual assessments in each TMA (or control measure area), including the street miles or acres available for assessment (i.e., those associated with VH, H, or M trash generation areas not treated by full capture systems), the street miles or acres assessed, the % of available street miles or acres assessed, and the average number of assessments conducted per site within the TMA; and
- 2) Percent jurisdictional-wide trash reduction in FY 21-22 attributable to trash management actions other than full capture systems implemented in each TMA; OR

If no on-land visual assessments were performed, check here and state why:

X	Explanation: No OVTA's were performed in areas with VH, H, or M trash generations areas as there are no such areas in San Ramon. However 10 OVTA's were performed to confirm L trash generation, as described in C.10.a.i and documented in the Contra Costa Clean Water Program's GIS system.
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TMA ID <i>or (as applicable) Control Measure Area</i>	Total Street Miles ² or Acres Available for Assessment	Summary of On-land Visual Assessments			Jurisdictional-wide Reduction (%)
		Street Miles or Acres Assessed	% of Available Street Miles or Acres Assessed	Avg. # of Assessments Conducted at Each Site	
1	No miles associated with VH, H, or M trash generation.	n/a	n/a	n/a	n/a
2	No miles associated with VH, H, or M trash generation.	n/a	n/a	n/a	n/a

FY 2021-2022 Annual Report Permittee Name: <u>City of San Ramon</u>	No miles associated with VH, H, or M trash generation.	n/a	n/a	C.10 – Trash Load Reduction n/a	n/a
4	No miles associated with VH, H, or M trash generation.	n/a	n/a	n/a	n/a
5	No miles associated with VH, H, or M trash generation.	n/a	n/a	n/a	n/a
6	No miles associated with VH, H, or M trash generation.	n/a	n/a	n/a	n/a
Total		n/a	n/a	n/a	n/a

² Street miles are defined as the street length and do not include street median curbs.

C.10.b.iv ► Trash Reduction – Source Controls

Provide a description of each jurisdiction-wide trash source control action implemented to-date. For each control action, identify the trash reduction evaluation method(s) used to demonstrate on-going reductions, summarize the results of the evaluation(s), and estimate the associated reduction of trash within your jurisdictional area. Note: There is a maximum of 10% total credit for source controls.

Source Control Action	Summary Description & Dominant Trash Sources and Types Targeted	Evaluation/Enforcement Method(s)	Summary of Evaluation/Enforcement Results To-date	% Reduction
n/a	n/a	n/a	n/a	n/a

C.10.c ► Trash Hot Spot Cleanups

Provide the FY 21-22 cleanup date and volume of trash removed during each MRP-required Trash Hot Spot cleanup during each fiscal year listed. Indicate whether the site was a new site in FY 21-22.

Trash Hot Spot	New Site in FY 21-22 (Y/N)	FY 21-22 Cleanup Date(s)	Volume of Trash Removed (cubic yards)					
			FY 2016-17	FY 2017-18	FY 2018-19	FY 2019-20	FY 2020-21	FY 2021-22
Iron Horse Trail South of Alcosta	N	10/11/21	0.54	0.09	0.074	0 (COVID-19)	.52	.35
South San Ramon Creek (California HS)	N	10/11/21	0.27	0.17	0.1485	0 (COVID-19)	0 (school was closed)	.35
Near In & Out Burger	N	10/11/21	n/a	n/a	0.1485	0 (COVID-19)	.52	.5

C.10.d ► 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), baseline trash generation maps, control measures, or time schedules identified in your plan. Indicate whether your baseline trash generation map was revised and, if so, what information was collected to support the revision. If your baseline trash generation map was revised, attach it to your Annual Report.

Description of Significant Revision	Associated TMA
No significant revisions.	n/a

C.10.e. ► Trash Reduction Offsets (Optional)

Provide a summary description of each offset program implemented, the volume of trash removed, and the offset claimed in FY 21-22. Also, for additional creek and shoreline cleanups, describe the number and frequency of cleanups conducted, and the locations and cleanup dates. For direct discharge control programs approved by the Water Board Executive Officer, also describe the results of the assessments conducted in receiving waters to demonstrate the effectiveness of the control program. Include an Appendix that provides the calculations and data used to determine the trash reduction offset.

Offset Program	Summary Description of Actions and Assessment Results	Volume of Trash (CY) Removed/Controlled in FY 21-22	Offset (% Jurisdiction-wide Reduction)
Additional Creek and Shoreline Cleanups (Max 10% Offset)	n/a	n/a	n/a
Direct Trash Discharge Controls (Max 15% Offset)	n/a	n/a	n/a

Appendix 10-1. Baseline trash generation and areas addressed by full capture systems and other control measures in Fiscal Year 21-22.

TMA	2009 Baseline Trash Generation (Acres)					Trash Generation (Acres) in FY 21-22 After Accounting for Full Capture Systems					Jurisdiction-wide Reduction via Full Capture Systems (%)	Trash Generation (Acres) in FY 21-22 After Accounting for Full Capture Systems and Other Control Measures					Jurisdiction-wide Reduction via Other Control Measures (%)	Jurisdiction-wide Reduction via Full Capture AND Other Control Measures (%)
	L	M	H	VH	Total	L	M	H	VH	Total		L	M	H	VH	Total		
	10695	0	0	0	10695	10695	0	0	0	10695	0	10695	0	0	0	10695	0	n/a
	103	0	0	0	103	103	0	0	0	103	0	103	0	0	0	103	0	n/a
	47	0	0	0	47	47	0	0	0	47	0	47	0	0	0	47	0	n/a
	575	0	0	0	575	575	0	0	0	575	0	575	0	0	0	575	0	n/a
	2	0	0	0	2	2	0	0	0	2	0	2	0	0	0	2	0	n/a
Totals	11422	0	0	0	11422	11422	0	0	0	11422	0	11422	0	0	0	11422	0	n/a

Note: "NA" indicates that the TMA has no moderate, high, or very high trash generating areas (i.e., all low trash generation and/or non-jurisdictional) and therefore no additional trash control measures are needed.

Section 11 - Provision C.11 Mercury Controls

- C.11.a ▶ Implement Control Measures to Achieve Mercury Load Reductions**
- C.11.b ▶ Assess Mercury Load Reductions from Stormwater**
- C.11.c ▶ Plan and Implement Green Infrastructure to Reduce Mercury Loads**

See the CCCWP FY 2021-22 Annual Report for updated information on:

- Documentation of mercury control measures implemented in our agency's jurisdictional area for which load reductions will be reported and the associated management areas;
- A description of how the BASMAA Interim Accounting Methodology¹ was used to calculate the mercury load reduced by each control measure implemented in our agency's jurisdictional area (including green infrastructure) and the calculation results (i.e., the estimated mercury load reduced by each control measure);
- Supporting data and information necessary to substantiate the load reduction estimates; and
- For Executive Officer approval, any refinements, if necessary, to the measurement and estimation methodologies to assess mercury load reductions in the subsequent permit.

C.11.e ▶ Implement a Risk Reduction Program

A summary of CCCWP and regional accomplishments for this sub-provision, including a brief description of actions taken, an estimate of the number of people reached, and why these people are deemed likely to consume Bay fish are included in the CCCWP FY 2020-21 Annual Report.

¹BASMAA 2017. Interim Accounting Methodology for TMDL Loads Reduced, Version 1.1. Prepared for BASMAA by Geosyntec Consultants and EOA, Inc., March 23, 2017.

Section 12 - Provision C.12 PCBs Controls

C.12.a ► Implement Control Measures to Achieve PCBs Load Reductions

C.12.b ► Assess PCBs Load Reductions from Stormwater

C.12.c ► Plan and Implement Green Infrastructure to Reduce PCBs Loads

See the CCCWP FY 2021-22 Annual Report for:

- Documentation of PCBs control measures implemented in our agency's jurisdictional area for which load reductions will be reported and the associated management areas;
- A description of how the BASMAA Interim Accounting Methodology⁶ was used to calculate the PCBs load reduced by each control measure implemented in our agency's jurisdictional area (including green infrastructure) and the calculation results (i.e., the estimated PCBs load reduced by each control measure);
- Supporting data and information necessary to substantiate the load reduction estimates; and
- For Executive Officer approval, any refinements, if necessary, to the measurement and estimation methodologies to assess PCBs load reductions in the subsequent permit.

C.12.f. ► Manage PCB-Containing Materials During Building Demolition

See the CCCWP FY 2021-22 Annual Report for:

- Documentation of the number of applicable structures in each Permittee's jurisdiction for which a demolition permit was applied for during the reporting year; and
- A running list of the applicable structures in each Permittee's jurisdiction for which a demolition permit was applied for (since the date the PCBs control program was implemented) that had material(s) with PCBs at 50 ppm or greater, with the address, demolition date, and brief description of PCBs control method(s) used.

⁶BASMAA 2017. Interim Accounting Methodology for TMDL Loads Reduced, Version 1.1. Prepared for BASMAA by Geosyntec Consultants and EOA, Inc., September 19, 2017.
FY 21-22 AR Form

C.12.h ► Implement a Risk Reduction Program

A summary of CCCWP and regional accomplishments for this sub-provision, including a brief description of actions taken, an estimate of the number of people reached, and why these people are deemed likely to consume Bay fish are included in the CCCWP FY 2020-21 Annual Report.

Section 13 - Provision C.13 Copper Controls

C.13.a.iii.(3) ► Manage Waste Generated from Cleaning and Treating of Copper Architectural Features

Provide summaries of permitting and enforcement activities to manage waste generated from cleaning and treating of copper architectural features, including copper roofs, during construction and post-construction.

Summary:

All architectural copper installations must comply with the City of San Ramon’s stormwater ordinance to prevent discharges to the storm drain system. The City of San Ramon Planning and Building Division staff notifies the Stormwater Program Manager of any proposed copper architectural feature proposals. Should an architectural feature be installed, the Stormwater Program Manager will issue a letter to the property owner outlining best management practices for maintaining the features.

C.13.b.iii.(3) ► Manage Discharges from Pools, Spas, and Fountains that Contain Copper-Based Chemicals

Provide summaries of any enforcement activities related to copper-containing discharges from pools, spas, and fountains.

Summary:

The City distributes a pool and spa brochure outlining best management practices for draining. Residents are directed to use sewer clean outs and are provided contact information for local publically owned treatment works. If the quantities are manageable, residents are directed to drain the pool/spa to nearby landscaping. If a residence discharges directly to the storm drain system, the City follows procedures outlined in our Enforcement Response Plan.

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

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

Summary:

No facilities identified as sources of copper for FY 2021-22.

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

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

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

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

The City coordinates water conservation measures with the two utility agencies responsible for water supply in San Ramon, East Bay Municipal Utilities District and Dublin/San Ramon Services District. Messaging is distributed through the City's website, newsletter, and via social media.

Through the CCCWP the City promotes and implements several programs and measures to minimize pollutant loading from excess irrigation including, but not limited to:

- Stormwater C.3 Guidebook adopted by ordinance, which promotes to land development professionals landscaping designed to: 1) minimize irrigation and runoff; 2) promote infiltration of runoff where appropriate; and, 3) minimize use of fertilizers and pesticides using pest-resistant plants that are suited to site conditions (e.g., soil and climate).
- Green Business Program, which promotes to businesses a variety of measures such as using drought tolerant plantings, mulching, carefully monitoring irrigation schedules and needs, and implementing Integrated Pest Management.
- Our Water Our World (OWOW) Program, which promotes to consumers at the point of purchase less toxic alternatives to combating lawn and garden pests.
- Bay Friendly Landscaping and Gardening Training and Certification Program, which promotes to landscapers a variety of measures designed to reduce waste and prevent stormwater pollution.

Refer to the C.3 New Development and Redevelopment, C.7. Public Information and Outreach and C.9. Pesticide Toxicity Control sections of Program's FY 2021-22 Annual Report as needed.

**Clean Water Inspections
Fiscal Year 2021-22**

**Annual Report
7/1/2021-6/30/2022**

Type	Facility Name	Address	STW City	Inspector	Date	Inspection Type	Billing Type	Enforcement?
Commercial	Able Services	12667 Alcosta Blvd 145	San Ramon	J. Talarico	11/10/2021	Inactive	Add-on	None
Commercial	Able Services	12667 Alcosta Blvd 145	San Ramon	J. Talarico	11/10/2021	Initial	Add-on	None
Commercial	Aerosol Gas Company	2440 Camino Ramon 254	San Ramon	J. Talarico	6/13/2022	Closed	Add-on	None
Commercial	Anheuser-Busch	2430 Camino Ramon 117	San Ramon	J. Talarico	6/13/2022	Closed	Add-on	None
Commercial	Associated Flow Controls	30 Beta Court A	San Ramon	C. Wheable	3/15/2022	Reinspected	Add-on	None
Commercial	Auto Rabbit	2400 Camino Ramon 280	San Ramon	J. Talarico	6/13/2022	Closed	Add-on	None
Commercial	Aximsoft	2440 Camino Ramon 298	San Ramon	J. Talarico	6/13/2022	Closed	Add-on	None
Commercial	Axiom Design, Inc.	2430 Camino Ramon 355	San Ramon	J. Talarico	6/13/2022	Closed	Add-on	None
Commercial	Aztec Constultants	2021 Omega Road 200	San Ramon	J. Talarico	11/23/2021	Initial	Add-on	None
Commercial	Bridgehead Gas & Oil Corporation	2440 Camino Ramon 145	San Ramon	J. Talarico	6/13/2022	Closed	Add-on	None
Commercial	Bureau Veritas	2440 Camino Ramon 155	San Ramon	J. Talarico	2/9/2022	Closed	Add-on	None
Commercial	Coliseum Tile	2020 Faria Preserve Parkway	San Ramon	J. Talarico	11/23/2021	Initial	Add-on	None
Commercial	Criterion Systems, Inc.	2400 Camino Ramon 136	San Ramon	J. Talarico	6/13/2022	Closed	Add-on	None
Commercial	Daitan Labs of America	2410 Camino Ramon 285	San Ramon	J. Talarico	6/13/2022	Closed	Add-on	None
Commercial	Damatt Engineering, Inc.	2420 Camino Ramon 320	San Ramon	J. Talarico	6/13/2022	Closed	Add-on	None
Commercial	Epicus Group LLC	2400 Camino Ramon 120	San Ramon	J. Talarico	6/13/2022	Closed	Add-on	None
Commercial	Eximius Systems	2440 Camino Ramon 104	San Ramon	J. Talarico	6/13/2022	Closed	Add-on	None
Commercial	Golden Skate	2701 Hooper Drive	San Ramon	C. Wheable	11/10/2021	Closed	Add-on	None
Commercial	HS Solutions, Inc.	2440 Camino Ramon 290	San Ramon	J. Talarico	6/13/2022	Closed	Add-on	None
Commercial	ImpulseLogic, Inc.	2410 Camino Ramon 295	San Ramon	J. Talarico	6/13/2022	Closed	Add-on	None
Commercial	Initialyze	2410 Camino Ramon 264	San Ramon	J. Talarico	6/13/2022	Closed	Add-on	None
Commercial	Intelygenz, Inc.	2440 Camino Ramon 313	San Ramon	J. Talarico	6/13/2022	Closed	Add-on	None
Commercial	Intuz, Inc.	2440 Camino Ramon 105	San Ramon	J. Talarico	6/13/2022	Closed	Add-on	None
Commercial	MedPractice Solutions LLC	2440 Camino Ramon 129	San Ramon	J. Talarico	6/13/2022	Closed	Add-on	None
Commercial	Meridian	2420 Camino Ramon 215	San Ramon	J. Talarico	6/13/2022	Closed	Add-on	None
Commercial	Nagy Design	2410 Camino Ramon 210	San Ramon	J. Talarico	6/13/2022	Closed	Add-on	None
Commercial	Neo Prime, Inc.	2440 Camino Ramon 170	San Ramon	J. Talarico	6/13/2022	Closed	Add-on	None
Commercial	Office Building	2410 Camino Ramon	San Ramon	J. Talarico	6/13/2022	Closed	Add-on	None
Commercial	Office Building	2400 Camino Ramon	San Ramon	J. Talarico	6/13/2022	Closed	Add-on	None
Commercial	Office Building	2430 Camino Ramon	San Ramon	J. Talarico	6/13/2022	Closed	Add-on	None
Commercial	Office Building	2420 Camino Ramon	San Ramon	J. Talarico	6/13/2022	Closed	Add-on	None
Commercial	Office Building	2440 Camino Ramon	San Ramon	J. Talarico	6/13/2022	Closed	Add-on	None

**Clean Water Inspections
Fiscal Year 2021-22**

**Annual Report
7/1/2021-6/30/2022**

Type	Facility Name	Address	STW City	Inspector	Date	Inspection Type	Billing Type	Enforcement?
Commercial	San Ramon Community Center	12501 Alcosta Blvd	San Ramon	C. Wheable	8/20/2021	Initial	Add-on	None
Commercial	San Ramon Valley Conference Center	3301 Crow Canyon Road	San Ramon	C. Wheable	4/1/2022	Reinspected	Add-on	None
Commercial	Sennovate, Inc.	2430 Camino Ramon 110	San Ramon	J. Talarico	6/13/2022	Closed	Add-on	None
Commercial	Silicon Tech Solutions, Inc.	2440 Camino Ramon 264	San Ramon	J. Talarico	6/13/2022	Closed	Add-on	None
Commercial	Stratedge Inc	2410 Camino Ramon 140	San Ramon	J. Talarico	6/13/2022	Closed	Add-on	None
Commercial	Targa Liquids Marketing & Trade	2420 Camino Ramon 205	San Ramon	J. Talarico	6/13/2022	Closed	Add-on	None
Commercial	Terafina, Inc.	2430 Camino Ramon 345	San Ramon	J. Talarico	6/13/2022	Closed	Add-on	None
Commercial	Viasyn, Inc.	2440 Camino Ramon 343	San Ramon	J. Talarico	6/13/2022	Closed	Add-on	None
Contractor	CM Tile	2020 Faria Preserve Parkway	San Ramon	J. Talarico	11/23/2021	Closed	Add-on	None
Dry Cleaner	Imperial Cleaners	2101 Camino Ramon 108	San Ramon	J. Talarico	6/13/2022	Reinspected	Add-on	None
Fire Station	San Ramon Valley Fire Protection Distr	9399 Fircrest Lane	San Ramon	J. Talarico	6/13/2022	Initial	Targeted	None
Fleet Operations	American Tow	38 Beta Court B7	San Ramon	C. Wheable	4/15/2022	Reinspected	Add-on	None
Fleet Operations	United Parcel Service	4500 Norris Canyon Road	San Ramon	C. Wheable	3/1/2022	Reinspected	Add-on	None
Food Service	Baagan Restaurant	21001 San Ramon Valley Blvd	San Ramon	J. Jackson	6/14/2022	Closed	Add-on	None
Food Service	Bear Bistro @ Bank Of The West	2527 Camino Ramon	San Ramon	J. Jackson	6/14/2022	Closed	Add-on	None
Food Service	Best Donuts	2217 San Ramon Valley Blvd K	San Ramon	C. Wheable	11/10/2021	Reinspected	Add-on	None
Food Service	Big Apple Pizza	9130 Alcosta Blvd C	San Ramon	J. Jackson	6/14/2022	Initial	Targeted	None
Food Service	Biryani Junction and Temptations	21001 San Ramon Valley Blvd	San Ramon	J. Jackson	6/14/2022	Initial	Call-out	WN
Food Service	Biryani Junction and Temptations	21001 San Ramon Valley Blvd	San Ramon	J. Jackson	6/24/2022	Enforcement F/U	Targeted	None
Food Service	Blenzers 1 Juice Bar	2475 San Ramon Valley Blvd 4	San Ramon	D. Hinkson	1/28/2022	Initial	Add-on	None
Food Service	Brass Door Restaurant	2154 San Ramon Valley Blvd	San Ramon	D. Hinkson	9/16/2021	Reinspected	Add-on	None
Food Service	Buffalo Wild Wings	200 Montgomery Street	San Ramon	J. Talarico	6/13/2022	Closed	Add-on	None
Food Service	Burger King #4155	3240 Crow Canyon Road	San Ramon	J. Jackson	6/14/2022	Reinspected	Add-on	None
Food Service	Cactus Café	2420 Camino Ramon J-120	San Ramon	J. Talarico	8/2/2021	Closed	Add-on	None
Food Service	Café Tandoor	420 Market Place	San Ramon	J. Talarico	6/13/2022	Closed	Add-on	None
Food Service	Carl's Jr Restaurant	3131 Crow Canyon Place	San Ramon	C. Wheable	4/27/2022	Reinspected	Add-on	None
Food Service	Clubsport Of San Ramon	350 Bollinger Canyon Lane	San Ramon	J. Jackson	6/14/2022	Reinspected	Add-on	None
Food Service	Curry Up Now	6000 Bollinger Canyon Road 26	San Ramon	J. Talarico	10/15/2021	Initial	Add-on	None
Food Service	Dainty Donuts	2415 San Ramon Valley Blvd 1	San Ramon	C. Wheable	3/1/2022	Reinspected	Add-on	None
Food Service	Dougherty Station Community Center	17011 Bollinger Canyon Road	San Ramon	C. Wheable	7/8/2021	Initial	Add-on	None
Food Service	House of Basil	154 Sunset Drive	San Ramon	J. Talarico	6/14/2022	Partial	Add-on	None
Food Service	House of Basil	154 Sunset Drive	San Ramon	J. Talarico	6/29/2022	Partial	Add-on	None

**Clean Water Inspections
Fiscal Year 2021-22**

**Annual Report
7/1/2021-6/30/2022**

Type	Facility Name	Address	STW City	Inspector	Date	Inspection Type	Billing Type	Enforcement?
Food Service	Hula Wok BBQ	2441 San Ramon Valley Blvd 1	San Ramon	D. Hinkson	9/16/2021	Reinspected	Add-on	None
Food Service	Kentucky Fried Chicken	2020 San Ramon Valley Blvd	San Ramon	J. Talarico	2/9/2022	Reinspected	Add-on	None
Food Service	Krispy Krunchy Chicken - KKC	18060 San Ramon Valley Blvd	San Ramon	C. Wheable	4/27/2022	Initial	Add-on	None
Food Service	LB Steak	6000 Bollinger Canyon Road 16	San Ramon	J. Talarico	10/15/2021	Initial	Add-on	None
Food Service	Marugame Udon	6000 Bollinger Canyon Road 12	San Ramon	J. Talarico	6/14/2022	Initial	Add-on	None
Food Service	Menchie's Frozen Yogurt	3104 Crow Canyon Place B	San Ramon	D. Hinkson	9/16/2021	Reinspected	Add-on	None
Food Service	Mexxi's Taqueria	9110 Alcosta Blvd I	San Ramon	J. Talarico	2/9/2022	Reinspected	Targeted	None
Food Service	Nargo Industries USA, Inc.	2410 Camino Ramon 290	San Ramon	J. Talarico	6/13/2022	Closed	Add-on	None
Food Service	New Moon Restaurant	9150 Alcosta Blvd D	San Ramon	J. Talarico	6/16/2022	Reinspected	Call-out	None
Food Service	New Moon Restaurant	9150 Alcosta Blvd D	San Ramon	J. Talarico	6/29/2022	Follow-up	Targeted	None
Food Service	On Fire Artisan Pizza	2005 Crow Canyon Place 172	San Ramon	J. Folks	10/26/2021	Reinspected	Add-on	None
Food Service	Papa Murphy's Pizza Unit	21001 San Ramon Valley Blvd	San Ramon	J. Jackson	6/14/2022	Closed	Add-on	None
Food Service	Peking Delight	21001 San Ramon Valley Blvd	San Ramon	J. Jackson	6/14/2022	Reinspected	Targeted	None
Food Service	Philz Coffee	6000 Bollinger Canyon Road 16	San Ramon	J. Talarico	8/2/2021	Initial	Add-on	None
Food Service	Pizza Bello	12191 Alcosta Blvd	San Ramon	J. Talarico	8/19/2021	Closed	Add-on	None
Food Service	Pizza Hut	9130 Alcosta Blvd #C	San Ramon	J. Talarico	2/9/2022	Closed	Targeted	None
Food Service	Poke Don	2491 San Ramon Valley Blvd 2	San Ramon	J. Talarico	6/29/2022	Reinspected	Add-on	None
Food Service	Roll's Deli Café	3211 Crow Canyon Place E	San Ramon	J. Talarico	6/13/2022	Closed	Add-on	None
Food Service	Round Table Pizza	450 Market Place	San Ramon	J. Talarico	6/13/2022	Closed	Add-on	None
Food Service	Saigon Noodles	9150 Alcosta Blvd B	San Ramon	J. Talarico	6/16/2022	Reinspected	Call-out	None
Food Service	Sakura	2277 San Ramon Valley Blvd 1	San Ramon	C. Wheable	5/25/2022	Initial	Add-on	None
Food Service	Salt and Straw	6000 Bollinger Canyon Road 11	San Ramon	J. Talarico	8/5/2021	Partial	Add-on	None
Food Service	Salt and Straw	6000 Bollinger Canyon Road 11	San Ramon	J. Talarico	8/19/2021	Initial	Add-on	None
Food Service	Sprinkles Bakery	6000 Bollinger Canyon Road	San Ramon	J. Talarico	2/9/2022	Initial	Add-on	None
Food Service	Starbucks	11060 Bollinger Canyon Road	San Ramon	C. Wheable	8/5/2021	Reinspected	Add-on	None
Food Service	Starbucks	3110 Crow Canyon Place B	San Ramon	J. Talarico	5/4/2022	Closed	Add-on	None
Food Service	Sushi Foodie	2217 San Ramon Valley Blvd L	San Ramon	C. Wheable	11/10/2021	Closed	Add-on	None
Food Service	Taco Bell Cantina #5227	2415 San Ramon Valley Blvd 6	San Ramon	J. Talarico	7/20/2021	Reinspected	Add-on	None
Food Service	Tandori Pizza	11020 Bollinger Canyon Road A	San Ramon	C. Wheable	5/23/2022	Initial	Add-on	None
Food Service	The Hop Yard	470 Market Place	San Ramon	J. Talarico	6/13/2022	Closed	Add-on	None
Food Service	Vitality Bowls	2440 Camino Ramon 333	San Ramon	J. Talarico	10/15/2021	Closed	Add-on	None
Food Service	Wedgewood Banquet Center	9430 Fircrest Lane	San Ramon	C. Wheable	11/23/2021	Reinspected	Targeted	None

**Clean Water Inspections
Fiscal Year 2021-22**

**Annual Report
7/1/2021-6/30/2022**

Type	Facility Name	Address	STW City	Inspector	Date	Inspection Type	Billing Type	Enforcement?
Food Service	Wing Stop Restaurant	2475 San Ramon Valley Blvd 9	San Ramon	J. Talarico	2/9/2022	Initial	Add-on	None
Food Service	World Wrapps	6000 Bollinger Canyon Road 15	San Ramon	J. Talarico	8/2/2021	Initial	Add-on	None
Food Service	World Wrapps	6000 Bollinger Canyon Road 15	San Ramon	J. Talarico	8/19/2021	Follow-up	Add-on	None
Food Service	Yayume Sushi	2551 San Ramon Valley Blvd 1	San Ramon	C. Wheable	6/10/2022	Reinspected	Add-on	None
Food Service	Zachary's Pizza	3110 Crow Canyon Place D	San Ramon	D. Hinkson	9/16/2021	Closed	Add-on	None
Gas Station	76 Service Station	8998 Alcosta Blvd	San Ramon	C. Wheable	7/8/2021	Reinspected	Targeted	None
Gas Station	Chevron	18060 San Ramon Valley Blvd	San Ramon	C. Wheable	4/27/2022	Reinspected	Add-on	None
Gas Station	Marathon Gasoline	2108 San Ramon Valley Blvd	San Ramon	J. Talarico	8/2/2021	Initial	Add-on	None
Gas Station	Safeway Fuel Center #2712-7	11060 Bollinger Canyon Road	San Ramon	C. Wheable	8/5/2021	Reinspected	Add-on	None
Gas Station	San Ramon Chevron Gas Station	2860 Crow Canyon Road	San Ramon	J. Talarico	7/20/2021	Partial	Add-on	None
Gas Station	San Ramon Chevron Gas Station	2860 Crow Canyon Road	San Ramon	J. Talarico	8/5/2021	Reinspected	Add-on	None
Gas Station	San Ramon Food, Gas & Liquor	2108 San Ramon Valley Blvd	San Ramon	J. Talarico	8/2/2021	Closed	Add-on	None
Gas Station	San Ramon Shell	3048 Crow Canyon Road	San Ramon	J. Talarico	7/20/2021	Reinspected	Add-on	None
Gas Station	Valero	2350 San Ramon Valley Blvd	San Ramon	J. Talarico	8/5/2021	Initial	Add-on	None
Golf Course	San Ramon Golf Club	9430 Fircrest Lane	San Ramon	C. Wheable	11/23/2021	Reinspected	Targeted	None
Grocery Store	Fusion Cash & Carry	500 Bollinger Canyon Way A14	San Ramon	J. Talarico	2/9/2022	Initial	Add-on	None
Grocery Store	Nob Hill Food	130 Market Place	San Ramon	J. Talarico	6/13/2022	Closed	Add-on	None
Grocery Store	Safeway #2712	11050 Bollinger Canyon Road	San Ramon	C. Wheable	8/5/2021	Reinspected	Add-on	None
Grocery Store	Sprouts Farmers Market	3181 Crow Canyon Place A	San Ramon	C. Wheable	6/20/2022	Reinspected	Add-on	None
Healthcare	Advanced Rx Management	2430 Camino Ramon 120	San Ramon	J. Talarico	6/13/2022	Closed	Add-on	None
Healthcare	Bayer	2420 Camino Ramon 325	San Ramon	J. Talarico	10/15/2021	Closed	Add-on	None
Healthcare	Endoclear LLC	2400 Camino Ramon 106	San Ramon	J. Talarico	6/13/2022	Closed	Add-on	None
Healthcare	Grace Hospice & Palliative Care, inc.	2410 Camino Ramon 135	San Ramon	J. Talarico	6/13/2022	Closed	Add-on	None
Healthcare	Raydiant Oximetry, Inc.	2603 Camino Ramon 413	San Ramon	J. Talarico	6/13/2022	Closed	Add-on	None
Healthcare	Raydiant Oximetry, Inc.	2603 Camino Ramon 423	San Ramon	J. Talarico	6/13/2022	Initial	Add-on	None
Hotel	Hyatt House Hotel	2323 San Ramon Valley Blvd	San Ramon	C. Wheable	12/20/2021	Reinspected	Add-on	None
Laboratory	Engeo, Inc.	3420 Fostoria Way E	San Ramon	C. Wheable	11/10/2021	Reinspected	Add-on	None
Laboratory	Health Tell, Inc.	2420 Camino Ramon 125	San Ramon	J. Talarico	6/13/2022	Closed	Add-on	None
Laboratory	Navitar Industries, LLC	2420 Camino Ramon 230	San Ramon	J. Talarico	6/13/2022	Closed	Add-on	None
Manufacturing	Austral Biologicals	2410 Camino Ramon 163	San Ramon	J. Talarico	6/13/2022	Closed	Add-on	None
Manufacturing	Belcom Technologies, Inc.	2440 Camino Ramon 110	San Ramon	J. Talarico	10/15/2021	Closed	Add-on	None
Manufacturing	Bioventrix	12647 Alcosta Blvd 400	San Ramon	J. Talarico	6/13/2022	Reinspected	Add-on	None

**Clean Water Inspections
Fiscal Year 2021-22**

**Annual Report
7/1/2021-6/30/2022**

Type	Facility Name	Address	STW City	Inspector	Date	Inspection Type	Billing Type	Enforcement?
Manufacturing	Canyon Lakes Golf Course and Brewer	640 Bollinger Canyon Way	San Ramon	J. Talarico	2/9/2022	Reinspected	Add-on	None
Manufacturing	Martone Radio Technology	2410 Camino Ramon 180	San Ramon	J. Talarico	6/13/2022	Closed	Add-on	None
Manufacturing	Omron Adept Technology Inc.	4550 Norris Canyon Road 150	San Ramon	J. Talarico	6/13/2022	Closed	Add-on	None
Manufacturing	Pro Tech BBQ Islands	3211 Fostoria Way G	San Ramon	C. Wheable	11/10/2021	Reinspected	Add-on	None
Manufacturing	Rheosense Inc	2420 Camino Ramon 240	San Ramon	J. Talarico	6/13/2022	Closed	Add-on	None
Manufacturing	Spanawave	4000 Executive Parkway 190	San Ramon	C. Wheable	5/25/2022	Initial	Add-on	None
Mini-Market	7-Eleven	9000 Alcosta Blvd	San Ramon	C. Wheable	7/8/2021	Initial	Targeted	None
Permitted IU	Gold Coin Car Wash	1920 San Ramon Valley Blvd	San Ramon	D. Hinkson	3/21/2022	Reinspected	Add-on	None
Permitted IU	Ising's Culligan Water Systems	2810 Old Crow Canyon Road	San Ramon	J. Talarico	2/9/2022	Reinspected	Add-on	None
Permitted IU	San Ramon Regional Medical Ctr	6001 Norris Canyon Road	San Ramon	J. Folks	8/23/2021	Reinspected	Add-on	None
Permitted IU	San Ramon Valley Unified School Distri	3280 E Crow Canyon Road	San Ramon	E. Rodriguez	11/4/2021	Reinspected	Add-on	None
Permitted IU	Valent USA	4600 Norris Canyon Road	San Ramon	J. Talarico	12/6/2021	Reinspected	Add-on	None
Property Mngt	Stephens Property Management (SPM)	2217 San Ramon Valley Blvd	San Ramon	D. Hinkson	5/18/2022	Reinspected	Targeted	None
Property Mngt	The Plaza At Gale Ranch	11000 Bollinger Canyon Road	San Ramon	C. Wheable	10/29/2021	Reinspected	Add-on	None
Retail	Allied Automotive Stores	3211 Fostoria Way E	San Ramon	J. Talarico	11/10/2021	Initial	Add-on	None
Retail	BevMo	2425 San Ramon Valley Blvd	San Ramon	J. Talarico	11/10/2021	Initial	Add-on	None
Retail	O'Reilly Auto Parts #5908	2017 San Ramon Valley Blvd	San Ramon	J. Talarico	10/15/2021	Initial	Add-on	None
Retail	Sherwin - Williams	2017 San Ramon Valley Blvd E	San Ramon	J. Talarico	10/15/2021	Initial	Add-on	None
Retail	Unibrain, Inc.	2410 Camino Ramon 255	San Ramon	J. Talarico	6/13/2022	Closed	Add-on	None
Retail	Zealot Cycleworks	2055 San Ramon Valley Blvd	San Ramon	J. Talarico	8/5/2021	Closed	Add-on	None
Vehicle Sales	Bay Auto Import	2092 Omega Road E	San Ramon	C. Wheable	3/15/2022	Initial	Add-on	None
Vehicle Sales	Bay Sports Cars & Trucks	2092 Omega Road I	San Ramon	C. Wheable	11/10/2021	Closed	Add-on	None
Vehicle Sales	GH Motors	2092 Omega Road A1	San Ramon	C. Wheable	3/15/2022	Initial	Add-on	None
Vehicle Sales	Lease Liquidations	3211 Fostoria Way D	San Ramon	J. Talarico	6/13/2022	Closed	Add-on	None
Vehicle Sales	Moto Luxe	2092 Omega Road G	San Ramon	C. Wheable	2/16/2022	Closed	Add-on	None
Vehicle Sales	Norcal Autosports	2092 Omega Road I	San Ramon	C. Wheable	11/10/2021	Initial	Add-on	None
Vehicle Sales	Rhino Motors	2092 Omega Road E1	San Ramon	C. Wheable	2/16/2022	Initial	Add-on	None
Vehicle Sales	Rhino Motors Showroom	2191 San Ramon Valley Blvd	San Ramon	C. Wheable	2/16/2022	Initial	Add-on	None
Vehicle Sales	Speed Fever Auto	2092 Omega Road E-2	San Ramon	C. Wheable	2/14/2022	Initial	Add-on	None
Vehicle Service	Ace Auto Repair & Tire	2560 San Ramon Valley Blvd	San Ramon	C. Henry	8/3/2021	Closed	Add-on	None
Vehicle Service	Alcosta Automotive Repair	8998 Alcosta Blvd	San Ramon	C. Wheable	7/8/2021	Closed	Targeted	None
Vehicle Service	America's Tire	2000 San Ramon Valley Blvd	San Ramon	C. Wheable	5/11/2022	Reinspected	Add-on	None

**Clean Water Inspections
Fiscal Year 2021-22**

**Annual Report
7/1/2021-6/30/2022**

Type	Facility Name	Address	STW City	Inspector	Date	Inspection Type	Billing Type	Enforcement?
Vehicle Service	Billy Built Inc.	2241 San Ramon Valley Blvd	San Ramon	D. Hinkson	9/16/2021	Initial	Add-on	None
Vehicle Service	Discount Smog Check Center	2350 San Ramon Valley Blvd	San Ramon	J. Talarico	8/5/2021	Reinspected	Add-on	None
Vehicle Service	German Motors	1941 San Ramon Valley Blvd A	San Ramon	J. Talarico	7/20/2021	Reinspected	Add-on	None
Vehicle Service	Jiffy Lube #1403	2099 Camino Ramon	San Ramon	J. Talarico	2/9/2022	Reinspected	Add-on	None
Warehouse	The Okonite Company	2440 Camino Ramon 315	San Ramon	J. Talarico	6/13/2022	Closed	Add-on	None

Total number of Initial Inspections and Reinspections: 85

Total number of NOVs issued: 0

Total number of Follow-up, Enforcement Follow-up, Surveillance, Consultation and Partial inspections: 7

Total number of WNs issued: 1

Total number of closed or moved or inactive Inspections: 72

San Ramon CWP Inventory - July 2021

C.4.b.iii Potential Facilities List

Name	Address	City	Program Category
Brookdale Senior Living	18888 Bollinger Canyon Road	San Ramon	Assisted Living
Summit Senior Living	12700 Alcosta Blvd	San Ramon	Assisted Living
Vintage Villa San Ramon	9199 Fircrest Lane	San Ramon	Assisted Living
Crown Billiards	2416 San Ramon Valley Blvd 100	San Ramon	Bar Only
B & S Hacienda Auto Body	2250 San Ramon Valley Blvd	San Ramon	Body Shop
Caliber Bodyworks Inc. dba Caliber Collision Center	2700 Hooper Drive	San Ramon	Body Shop
D & S Body Shop	1955 San Ramon Valley Blvd	San Ramon	Body Shop
Mendelson Autobody Inc.	38 Beta Court A3	San Ramon	Body Shop
Mike's Auto Body	10 Beta Court	San Ramon	Body Shop
Mike's Auto Body	31 Beta Court A,B,C	San Ramon	Body Shop
Budget Car Rental	2551 San Ramon Valley Blvd	San Ramon	Car Rental
Enterprise Rent A Car	2404 San Ramon Valley Blvd	San Ramon	Car Rental
San Ramon Valley Car Wash	2061 Camino Ramon	San Ramon	Car Wash/Det.
P&G Chem-dry	38 Beta Court B2	San Ramon	Carpet Cleaner
A Grande Affair Party & Event Rentals	12907 Alcosta Blvd B,C	San Ramon	Commercial
Allied Automotive Distributors	3211 Fostoria Way E	San Ramon	Commercial
Anheuser-Busch	2430 Camino Ramon 117	San Ramon	Commercial
ARC	2303 Camino Ramon 140	San Ramon	Commercial
Associated Flow Controls	30 Beta Court A	San Ramon	Commercial
Aztec Constultants	2021 Omega Road 200	San Ramon	Commercial
Bureau Veritas	2440 Camino Ramon 155	San Ramon	Commercial
Crow Canyon Cinema	2525 San Ramon Valley Blvd	San Ramon	Commercial
Equinox	6000 Bollinger Canyon Road 2100	San Ramon	Commercial
Excel Graphics	2021 Omega Road 100	San Ramon	Commercial

San Ramon CWP Inventory - July 2021

C.4.b.iii Potential Facilities List

Name	Address	City	Program Category
GE Software	2623 Camino Ramon	San Ramon	Commercial
Golden Skate	2701 Hooper Drive	San Ramon	Commercial
Just ATMs USA Inc	12925 Alcosta Blvd 8	San Ramon	Commercial
K-9 Services	23 Beta Court F	San Ramon	Commercial
MBS Engineering	12855 Alcosta Blvd	San Ramon	Commercial
Northern California Laborer's Training Center	1001 Westside Drive	San Ramon	Commercial
Prestige Print And Graphic	12925 Alcosta Blvd 6	San Ramon	Commercial
Pritzkow Cabinets	38 Beta Court C1,C2	San Ramon	Commercial
Renkert Oil, LLC	2603 Camino Ramon 422	San Ramon	Commercial
Reyes Coca-Cola Bottling, LLC	2633 Camino Ramon 310	San Ramon	Commercial
Rockwell Automation	3000 Executive Parkway 210	San Ramon	Commercial
Roundhouse Market & Conference Center	2600 Camino Ramon	San Ramon	Commercial
San Ramon Valley Conference Center (PG&E Facility)	3301 Crow Canyon Road	San Ramon	Commercial
Shared Suite	111 Deerwood Road 200	San Ramon	Commercial
Shared Suite	2603 Camino Ramon 200	San Ramon	Commercial
Signs By Tom	23 Beta Court E	San Ramon	Commercial
SourceAmerica	2633 Camino Ramon 450	San Ramon	Commercial
The Davey Tree Expert Company	500 Deerwood Road	San Ramon	Commercial
The Lot Luxury Cinema	6000 Bollinger Canyon Road 2300	San Ramon	Commercial
The Upholstery Shop	21 Beta Court	San Ramon	Commercial
Withel Inc.	2603 Camino Ramon 435	San Ramon	Commercial
Woof	25 Beta Court I & N	San Ramon	Commercial
Alcosta Shower Door	38 Beta Court C5 & 6	San Ramon	Contractor
Bidinger Piano Restoration	38 Beta Court B6	San Ramon	Contractor

San Ramon CWP Inventory - July 2021

C.4.b.iii Potential Facilities List

Name	Address	City	Program Category
Calcon Systems Inc	12919 Alcosta Blvd 9	San Ramon	Contractor
Carpet Mill Floors	38 Beta Court C7	San Ramon	Contractor
CM Tile	2020 Faria Preserve Parkway	San Ramon	Contractor
Dave's Pool Service	38 Beta Court B8	San Ramon	Contractor
Diamond Home Elevator	38 Beta Court C3, C4	San Ramon	Contractor
Elegant Door & Window	2033 San Ramon Valley Blvd	San Ramon	Contractor
Enclos Corp	2333 San Ramon Valley Blvd 225	San Ramon	Contractor
Mears Group Inc	2021 Omega Road 110	San Ramon	Contractor
Native Sons Landscaping Inc	25 Beta Court L	San Ramon	Contractor
NHance Wood Renewal	38 Beta Court B1	San Ramon	Contractor
NorCal Pool & Solar Care	2039 San Ramon Valley Blvd	San Ramon	Contractor
Olberding Environmental, Inc.	3170 Crow Canyon Place 260	San Ramon	Contractor
Osborn Spray Service	18120 Bollinger Canyon Road 7(B)	San Ramon	Contractor
Peterson Sheet Metal	12925 Alcosta Blvd 3	San Ramon	Contractor
Plumbing Care Inc.	32 Beta Court B	San Ramon	Contractor
Prompt Food Service, Inc.	111 Deerwood Road 365	San Ramon	Contractor
Royal Blue Pool Company	2411 Old Crow Canyon Road P	San Ramon	Contractor
ServPro of San Ramon	12831 Alcosta Blvd A	San Ramon	Contractor
Young And Burton Inc	1947 San Ramon Valley Blvd 200	San Ramon	Contractor
California Dental Arts	3170 Crow Canyon Place 170	San Ramon	Dental Lab
LK Dental Studio	3420 Fostoria Way G202	San Ramon	Dental Lab
West Valley Dental Laboratory	2110 Omega Road I	San Ramon	Dental Lab
Budget Cleaners	2550 San Ramon Valley Blvd E	San Ramon	Dry Cleaner
Country Club Cleaners	500 Bollinger Canyon Way A4	San Ramon	Dry Cleaner

San Ramon CWP Inventory - July 2021

C.4.b.iii Potential Facilities List

Name	Address	City	Program Category
Crow Canyon Dry Cleaners	2462 San Ramon Valley Blvd	San Ramon	Dry Cleaner
Green Valley Cleaners	1021 Market Place	San Ramon	Dry Cleaner
Greenway Cleaners	12151 Alcosta Blvd	San Ramon	Dry Cleaner
Imperial Cleaners	2101 Camino Ramon 108	San Ramon	Dry Cleaner
Nob Hill Cleaners	2475 San Ramon Valley Blvd 11	San Ramon	Dry Cleaner
Park Avenue Cleaners	2551 San Ramon Valley Blvd 114	San Ramon	Dry Cleaner
San Ramon Cleaners	2820 Crow Canyon Road	San Ramon	Dry Cleaner
Vonnie's Dry Cleaners	2217 San Ramon Valley Blvd J	San Ramon	Dry Cleaner
Diablo Valley College - San Ramon Campus	1690 Watermill Road	San Ramon	Education
San Ramon Valley Fire Protection District Station #30	11445 Windemere Parkway	San Ramon	Fire Station
San Ramon Valley Fire Protection District Station #34	12599 Alcosta Blvd	San Ramon	Fire Station
San Ramon Valley Fire Protection District Station #38	1600 Bollinger Canyon Road	San Ramon	Fire Station
San Ramon Valley Fire Protection District Station #39	9399 Fircrest Lane	San Ramon	Fire Station
American Tow	38 Beta Court B7	San Ramon	Fleet Operations
Cabulance Comfort	2301 Camino Ramon 150	San Ramon	Fleet Operations
First Street Sales & Tow	38 Beta Court A1	San Ramon	Fleet Operations
Roadrunner Quick Sort Mailing Services	100 Ryan Industrial Court	San Ramon	Fleet Operations
San Ramon Valley Self Storage And U-Haul Trucks	1911 San Ramon Valley Blvd	San Ramon	Fleet Operations
United Parcel Service	4500 Norris Canyon Road	San Ramon	Fleet Operations
Amador Rancho Center - Community Center	1998 Rancho Park Loop	San Ramon	Food Service
Andaman Thai	400 Market Place	San Ramon	Food Service
April 8 Café	2491 San Ramon Valley Blvd 1	San Ramon	Food Service
A-Town Pizza And Kabob House	2468 San Ramon Valley Blvd	San Ramon	Food Service
Baagan Restaurant	21001 San Ramon Valley Blvd C8	San Ramon	Food Service

San Ramon CWP Inventory - July 2021

C.4.b.iii Potential Facilities List

Name	Address	City	Program Category
Bagel Street Café	142 Sunset Drive	San Ramon	Food Service
Bamboo Sushi	6000 Bollinger Canyon Road 2201	San Ramon	Food Service
Baskin Robbins Ice Cream	2005 Crow Canyon Place 156	San Ramon	Food Service
Bear Bistro @ Bank Of The West	2527 Camino Ramon	San Ramon	Food Service
Best Donuts	2217 San Ramon Valley Blvd K	San Ramon	Food Service
Bishop Farms	12667 Alcosta Blvd 125	San Ramon	Food Service
Bishop Farms at BR1	6111 Bollinger Canyon Road 105	San Ramon	Food Service
Bishop Farms at BR3	2633 Camino Ramon 125	San Ramon	Food Service
Bishop Farms at BR8	4000 Executive Parkway 180	San Ramon	Food Service
Blenzers 1 Juice Bar	2475 San Ramon Valley Blvd 4	San Ramon	Food Service
Boba Guys	6000 Bollinger Canyon Road 1217	San Ramon	Food Service
Brass Door Restaurant	2154 San Ramon Valley Blvd	San Ramon	Food Service
Brothers Kitchen	1061 Market Place D	San Ramon	Food Service
Buffalo Wild Wings	200 Montgomery Street	San Ramon	Food Service
Burger King #4155	3240 Crow Canyon Road	San Ramon	Food Service
Burgers & Chaats	9140 Alcosta Blvd A	San Ramon	Food Service
C Casa	6000 Bollinger Canyon Road 1207	San Ramon	Food Service
Cactus Cafe	2010 Crow Canyon Place 115	San Ramon	Food Service
Cactus Café	2420 Camino Ramon J-120	San Ramon	Food Service
Café Tandoor	420 Market Place	San Ramon	Food Service
Canyon View	680 Bollinger Canyon Way	San Ramon	Food Service
Carl's Jr Restaurant	3131 Crow Canyon Place	San Ramon	Food Service
Cha Thai	21001 San Ramon Valley Blvd E1	San Ramon	Food Service
Chipotle	132 Sunset Drive	San Ramon	Food Service

San Ramon CWP Inventory - July 2021

C.4.b.iii Potential Facilities List

Name	Address	City	Program Category
Chipotle	2421 San Ramon Valley Blvd A	San Ramon	Food Service
Chocolate Works	21001 San Ramon Valley Blvd D-1	San Ramon	Food Service
Chopan Kabob	21314 San Ramon Valley Blvd 6	San Ramon	Food Service
City of D'lights/Café Attila	2211 San Ramon Valley Blvd B	San Ramon	Food Service
Clementine's	18070 San Ramon Valley Blvd	San Ramon	Food Service
Clubsport Of San Ramon	350 Bollinger Canyon Lane	San Ramon	Food Service
Cold Stone Creamery	600 Market Place	San Ramon	Food Service
Crème Si Bon	192 Market Place	San Ramon	Food Service
Curry Up Now	6000 Bollinger Canyon Road 2601	San Ramon	Food Service
Dainty Donuts	2415 San Ramon Valley Blvd 14	San Ramon	Food Service
Dairy Queen	21001 San Ramon Valley Blvd #E5	San Ramon	Food Service
Delarosa San Ramon	6000 Bollinger Canyon Road 1600	San Ramon	Food Service
Digby's Donuts	429 Market Place	San Ramon	Food Service
Domino's Pizza	500 Bollinger Canyon Way A2	San Ramon	Food Service
Dos Coyotes	3191 Crow Canyon Place K012	San Ramon	Food Service
Dougherty Station Community Center	17011 Bollinger Canyon Road	San Ramon	Food Service
Earthbar	6000 Bollinger Canyon Road 2100	San Ramon	Food Service
Enker Food & Pharmacy	12171 Alcosta Blvd	San Ramon	Food Service
Erik's Deli Café	2551 San Ramon Valley Blvd	San Ramon	Food Service
Fat Maddie's Grill	2005 Crow Canyon Place 142	San Ramon	Food Service
Fieldwork Brewing	6000 Bollinger Canyon Road 1206	San Ramon	Food Service
Firehouse Restaurant & Bar	250 Market Place	San Ramon	Food Service
Food Service Technology Center	12949 Alcosta Blvd 101	San Ramon	Food Service
Fresh Millions	2550 San Ramon Valley Blvd B2	San Ramon	Food Service

San Ramon CWP Inventory - July 2021

C.4.b.iii Potential Facilities List

Name	Address	City	Program Category
Gianni's Italian Bistro	2065 San Ramon Valley Blvd	San Ramon	Food Service
Gio Gelati	6000 Bollinger Canyon Road 1510	San Ramon	Food Service
Habit Burger Grill	3121 Crow Canyon Place D	San Ramon	Food Service
House of Basil	154 Sunset Drive	San Ramon	Food Service
Hula Wok BBQ	2441 San Ramon Valley Blvd 1	San Ramon	Food Service
Hyderabad Biryani House	2217 San Ramon Valley Blvd C/D	San Ramon	Food Service
Ike's Love and Sandwiches	3104 Crow Canyon Place C	San Ramon	Food Service
Imperial Delight	290 Market Place	San Ramon	Food Service
Indian Hotspot	11010 Bollinger Canyon Road B	San Ramon	Food Service
In-N-Out Burger	2270 San Ramon Valley Blvd	San Ramon	Food Service
i-Shanghai Delight	2416 San Ramon Valley Blvd 140	San Ramon	Food Service
iTea	21001 San Ramon Valley Blvd E4	San Ramon	Food Service
Jalsa Kitchen	2475 San Ramon Valley Blvd 6	San Ramon	Food Service
Jamba Juice	3141 Crow Canyon Place H	San Ramon	Food Service
Joe and the Juice	6000 Bollinger Canyon Road 1613	San Ramon	Food Service
Kabila Restaurant	2005 Crow Canyon Place 160	San Ramon	Food Service
Katy's Korner	2550 San Ramon Valley Blvd L	San Ramon	Food Service
Kentucky Fried Chicken	2020 San Ramon Valley Blvd	San Ramon	Food Service
King Palace Chinese Food	11040 Bollinger Canyon Road A&B	San Ramon	Food Service
Krispy Krunchy Chicken - KKC	18060 San Ramon Valley Blvd	San Ramon	Food Service
LB Steak	6000 Bollinger Canyon Road 1614	San Ramon	Food Service
Marugame Udon	6000 Bollinger Canyon Road 1200	San Ramon	Food Service
McDonald's	21001 San Ramon Valley Blvd	San Ramon	Food Service
McDonald's	2481 San Ramon Valley Blvd	San Ramon	Food Service

San Ramon CWP Inventory - July 2021

C.4.b.iii Potential Facilities List

Name	Address	City	Program Category
Menchie's Frozen Yogurt	3104 Crow Canyon Place B	San Ramon	Food Service
Mendocino Farms Sandwich Market	6000 Bollinger Canyon Road 1216	San Ramon	Food Service
Mexxi's Taqueria	9110 Alcosta Blvd I	San Ramon	Food Service
MIXT Greens	6000 Bollinger Canyon Road 1508	San Ramon	Food Service
MOD Pizza	146 Sunset Drive A	San Ramon	Food Service
Mountain Mike's Pizza	2205 San Ramon Valley Blvd A	San Ramon	Food Service
Mr. Pickle's	3141 Crow Canyon Place F2	San Ramon	Food Service
Nargo Industries USA, Inc.	2410 Camino Ramon 290	San Ramon	Food Service
Nation's Giant Hamburger	2426 San Ramon Valley Blvd	San Ramon	Food Service
New Moon Restaurant	9150 Alcosta Blvd D	San Ramon	Food Service
North Beach Sandwiches	2005 Crow Canyon Place 136	San Ramon	Food Service
On Fire Artisan Pizza	2005 Crow Canyon Place 172	San Ramon	Food Service
Orient Express	2475 San Ramon Valley Blvd 5	San Ramon	Food Service
Origami	2217 San Ramon Valley Blvd F	San Ramon	Food Service
Panda Express	3141 Crow Canyon Place G	San Ramon	Food Service
Panera Bread	3121 Crow Canyon Place A	San Ramon	Food Service
Papa Murphy's Pizza Unit	21001 San Ramon Valley Blvd C6	San Ramon	Food Service
Papaya Grill	280 Market Place	San Ramon	Food Service
Pavlo's Pizza & Pasta	2408 Twin Creeks Drive	San Ramon	Food Service
Pearl Garden Chinese	2101 Camino Ramon 100	San Ramon	Food Service
Peet's Coffee & Tea	11000 Bollinger Canyon Road A	San Ramon	Food Service
Peet's Coffee & Tea	3121 Crow Canyon Place C3	San Ramon	Food Service
Peet's Coffee And Tea	166 Sunset Drive	San Ramon	Food Service
Peking Delight	21001 San Ramon Valley Blvd A3	San Ramon	Food Service

San Ramon CWP Inventory - July 2021

C.4.b.iii Potential Facilities List

Name	Address	City	Program Category
Philz Coffee	6000 Bollinger Canyon Road 1609	San Ramon	Food Service
Pho Hoa & Jazen Tea	3205 Crow Canyon Place	San Ramon	Food Service
Pho Monsoon	200 Market Place	San Ramon	Food Service
Pho Sam Restaurant	2550 San Ramon Valley Blvd C	San Ramon	Food Service
Pho Viet	2475 San Ramon Valley Blvd 10	San Ramon	Food Service
Pizza Bello	12191 Alcosta Blvd	San Ramon	Food Service
Pizza Hut	9130 Alcosta Blvd #C	San Ramon	Food Service
Pizza My Heart	3141 Crow Canyon Place D	San Ramon	Food Service
Plucked Chicken & Beer	3191 Crow Canyon Place D	San Ramon	Food Service
Poke Don	2491 San Ramon Valley Blvd 2	San Ramon	Food Service
Primavera Ristorante (formerly Pasta Primavera)	3124 Crow Canyon Place C	San Ramon	Food Service
Ramen Hiroshi	6000 Bollinger Canyon Road 2501	San Ramon	Food Service
Rancho Grande Taqueria	2450 San Ramon Valley Blvd	San Ramon	Food Service
Roam Artisan Burgers	6000 Bollinger Canyon Road 1101	San Ramon	Food Service
Roll's Deli Café	3211 Crow Canyon Place E	San Ramon	Food Service
Round Table Pizza	2540 San Ramon Valley Blvd	San Ramon	Food Service
Round Table Pizza	450 Market Place	San Ramon	Food Service
Sachi Sushi	390 Market Place	San Ramon	Food Service
Saigon Noodles	9150 Alcosta Blvd B	San Ramon	Food Service
Sajj Mediterranean	164 Sunset Drive B7	San Ramon	Food Service
Sakiya Sushi	2005 Crow Canyon Place 138	San Ramon	Food Service
Sakura	2257 San Ramon Valley Blvd	San Ramon	Food Service
Salt and Straw	6000 Bollinger Canyon Road 1107	San Ramon	Food Service
San Ramon European Deli	2211 San Ramon Valley Blvd F	San Ramon	Food Service

San Ramon CWP Inventory - July 2021

C.4.b.iii Potential Facilities List

Name	Address	City	Program Category
Senro Sushi	2475 San Ramon Valley Blvd 8	San Ramon	Food Service
Share Tea	2441 San Ramon Valley Blvd 3	San Ramon	Food Service
Shboom	2410 San Ramon Valley Blvd 130	San Ramon	Food Service
Shish Grill	1061 Market Place A	San Ramon	Food Service
Social Affair	6000 Bollinger Canyon Road 2502	San Ramon	Food Service
Sprinkles Bakery	6000 Bollinger Canyon Road	San Ramon	Food Service
Starbucks	11060 Bollinger Canyon Road	San Ramon	Food Service
Starbucks	21001 San Ramon Valley Blvd G	San Ramon	Food Service
Starbucks	2435 San Ramon Valley Blvd 7	San Ramon	Food Service
Starbucks	3110 Crow Canyon Place B	San Ramon	Food Service
Starbucks	500 Market Place	San Ramon	Food Service
Starbucks	6000 Bollinger Canyon Road 1500	San Ramon	Food Service
Starbucks	6001 Bollinger Canyon Road	San Ramon	Food Service
Starbucks	9150 Alcosta Blvd A	San Ramon	Food Service
Starbucks #5279	2005 Crow Canyon Place 146	San Ramon	Food Service
Subway	11000 Bollinger Canyon Road D	San Ramon	Food Service
Subway	21001 San Ramon Valley Blvd E2	San Ramon	Food Service
Subway Sandwiches	2441 San Ramon Valley Blvd 2	San Ramon	Food Service
Subway Sandwiches	9150 Alcosta Blvd C	San Ramon	Food Service
Sunrise Bagels	2005 Crow Canyon Place 132	San Ramon	Food Service
Sushi Foodie	2217 San Ramon Valley Blvd L	San Ramon	Food Service
T4 Tea For U	11020 Bollinger Canyon Road F	San Ramon	Food Service
Taco Bell Express #5227	2415 San Ramon Valley Blvd 6	San Ramon	Food Service
Tandori Pizza	11020 Bollinger Canyon Road A	San Ramon	Food Service

San Ramon CWP Inventory - July 2021

C.4.b.iii Potential Facilities List

Name	Address	City	Program Category
Teaspoon	164 Market Place	San Ramon	Food Service
Thai Taste	3151 Crow Canyon Place I	San Ramon	Food Service
The Cheese Steak Shop, Inc	3110 Crow Canyon Place C	San Ramon	Food Service
The Hop Yard	470 Market Place	San Ramon	Food Service
The Kebab Shop	3141 Crow Canyon Place A	San Ramon	Food Service
The Salt	500 Bollinger Canyon Way A1	San Ramon	Food Service
The Slanted Door	6000 Bollinger Canyon Road 1300	San Ramon	Food Service
Three Brothers From China	2211 San Ramon Valley Blvd H	San Ramon	Food Service
Ukai Japanese Bistro	2416 San Ramon Valley Blvd 120	San Ramon	Food Service
Vitality Bowls	211 Market Place	San Ramon	Food Service
Vitality Bowls	2440 Camino Ramon 333	San Ramon	Food Service
Wedgewood Banquet Center	9430 Fircrest Lane	San Ramon	Food Service
Wendy's Restaurant	2222 San Ramon Valley Blvd	San Ramon	Food Service
Windmill Farms	2255 San Ramon Valley Blvd	San Ramon	Food Service
Wing Stop Restaurant	2475 San Ramon Valley Blvd 9	San Ramon	Food Service
World Wrapps	6000 Bollinger Canyon Road 1512	San Ramon	Food Service
Yayume Sushi	2551 San Ramon Valley Blvd 104	San Ramon	Food Service
Zachary's Pizza	3110 Crow Canyon Place D	San Ramon	Food Service
76 Service Station	8998 Alcosta Blvd	San Ramon	Gas Station
Alcosta Chevron	21320 San Ramon Valley Blvd	San Ramon	Gas Station
Chevron	18060 San Ramon Valley Blvd	San Ramon	Gas Station
Chevron Extra Mile	12105 Alcosta Blvd	San Ramon	Gas Station
Crow Canyon Shell	2850 Crow Canyon Road	San Ramon	Gas Station
Exxon Gas Station	1990 San Ramon Valley Blvd	San Ramon	Gas Station

San Ramon CWP Inventory - July 2021

C.4.b.iii Potential Facilities List

Name	Address	City	Program Category
Safeway Fuel Center #2712-7	11060 Bollinger Canyon Road	San Ramon	Gas Station
San Ramon Chevron Gas Station	2860 Crow Canyon Road	San Ramon	Gas Station
San Ramon Food, Gas & Liquor	2108 San Ramon Valley Blvd	San Ramon	Gas Station
San Ramon Shell	3048 Crow Canyon Road	San Ramon	Gas Station
Texaco	2400 San Ramon Valley Blvd	San Ramon	Gas Station
Valero	2350 San Ramon Valley Blvd	San Ramon	Gas Station
Valero Service Station	1091 Market Place	San Ramon	Gas Station
San Ramon Golf Club	9430 Fircrest Lane	San Ramon	Golf Course
The Bridges Golf Club	9000 S Gale Ridge Road	San Ramon	Golf Course
Fusion Cash & Carry	500 Bollinger Canyon Way A14	San Ramon	Grocery Store
Lucky's	21001 San Ramon Valley Blvd B	San Ramon	Grocery Store
Namaste Plaza Indian Supermarket	2217 San Ramon Valley Blvd A	San Ramon	Grocery Store
Nob Hill Food	130 Market Place	San Ramon	Grocery Store
Safeway #2712	11050 Bollinger Canyon Road	San Ramon	Grocery Store
Safeway Food & Drug	2505 San Ramon Valley Blvd	San Ramon	Grocery Store
Sprouts Farmers Market	3181 Crow Canyon Place A	San Ramon	Grocery Store
Trader Joe's	300 Market Place	San Ramon	Grocery Store
Vijetha Indian Supermarket	2556 San Ramon Valley Blvd	San Ramon	Grocery Store
Walmart Neighborhood Market	9100 Alcosta Blvd	San Ramon	Grocery Store
Whole Foods Supermarket	100 Sunset Drive	San Ramon	Grocery Store
Advanced Rx Management	2430 Camino Ramon 120	San Ramon	Healthcare
Bay Radiology San Ramon	2242 Camino Ramon 100	San Ramon	Healthcare
Bayer	2420 Camino Ramon 325	San Ramon	Healthcare
CVS @ Target	2610 Bishop Drive	San Ramon	Healthcare

San Ramon CWP Inventory - July 2021

C.4.b.iii Potential Facilities List

Name	Address	City	Program Category
Donor Network West & Labs	4550 Norris Canyon Road 100	San Ramon	Healthcare
Endoclear LLC	2400 Camino Ramon 106	San Ramon	Healthcare
Grace Hospice & Palliative Care, inc.	2410 Camino Ramon 135	San Ramon	Healthcare
Raydiant Oximetry, Inc.	2603 Camino Ramon 413	San Ramon	Healthcare
The Image Station, Inc.	2303 Camino Ramon 295	San Ramon	Healthcare
Courtyard By Marriott	18090 San Ramon Valley Blvd	San Ramon	Hotel
Extended Stay America	2100 Camino Ramon	San Ramon	Hotel
Hyatt House Hotel	2323 San Ramon Valley Blvd	San Ramon	Hotel
Residence Inn	1071 Market Place	San Ramon	Hotel
San Ramon Marriott Hotel	2600 Bishop Drive	San Ramon	Hotel
Able Services	12667 Alcosta Blvd 145	San Ramon	Janitorial Srvc
Chevron Business & Real Estate Services	6001 Bollinger Canyon Road	San Ramon	Laboratory
Engeo, Inc.	3420 Fostoria Way E	San Ramon	Laboratory
Food Service Technology Center	12953 Alcosta Blvd	San Ramon	Laboratory
Health Tell, Inc.	2420 Camino Ramon 125	San Ramon	Laboratory
Navitar Industries, LLC	2420 Camino Ramon 230	San Ramon	Laboratory
Reproductive Science Center	100 Park Place 200	San Ramon	Laboratory
Dana Lund Landscaping	500 Deerwood Road	San Ramon	Landscape
Morgan's Masonry Supply	2233 San Ramon Valley Blvd	San Ramon	Landscape
Serpico Landscaping	500 Deerwood Road	San Ramon	Landscape
Belcom Technologies, Inc.	2440 Camino Ramon 110	San Ramon	Manufacturing
Bioventrix	12647 Alcosta Blvd 400	San Ramon	Manufacturing
Golnazar Gourmet Ice Cream	12893 Alcosta Blvd E	San Ramon	Manufacturing
Martone Radio Technology	2410 Camino Ramon 180	San Ramon	Manufacturing

San Ramon CWP Inventory - July 2021

C.4.b.iii Potential Facilities List

Name	Address	City	Program Category
Omron Adept Technology Inc.	4550 Norris Canyon Road 150	San Ramon	Manufacturing
Pro Tech BBQ Islands	3211 Fostoria Way G	San Ramon	Manufacturing
Rheosense Inc	2420 Camino Ramon 240	San Ramon	Manufacturing
Spanawave	4000 Executive Parkway 190	San Ramon	Manufacturing
7 Eleven	2500 San Ramon Valley Blvd	San Ramon	Mini-Market
7-Eleven	9000 Alcosta Blvd	San Ramon	Mini-Market
Fast and Easy Mart	2820 Crow Canyon Road	San Ramon	Mini-Market
The Souk Market	18080 San Ramon Valley Blvd 100	San Ramon	Mini-Market
Professional Powerwashing & Maintenance	12907 Alcosta Blvd F	San Ramon	Mobile Service
Devil Mountain Wholesale Nursery	9885 Alcosta Blvd	San Ramon	Nursery
Kelly-Moore Paints	2050 San Ramon Valley Blvd	San Ramon	Paint Shop
Canyon Lakes Golf Course and Brewery	640 Bollinger Canyon Way	San Ramon	Permitted IU
Gold Coin Car Wash	1920 San Ramon Valley Blvd	San Ramon	Permitted IU
Ising's Culligan Water Systems	2810 Old Crow Canyon Road	San Ramon	Permitted IU
San Ramon Regional Medical Ctr	6001 Norris Canyon Road	San Ramon	Permitted IU
San Ramon Valley Unified School District Corp Yard	3280 E Crow Canyon Road	San Ramon	Permitted IU
Valent USA	4600 Norris Canyon Road	San Ramon	Permitted IU
Splash Swim School	2411 Old Crow Canyon Road S	San Ramon	Pool
City Center at Bishop Ranch	6000 Bollinger Canyon Road 2673	San Ramon	Property Mngt
Courtyard Center	2410 San Ramon Valley Blvd	San Ramon	Property Mngt
Cranbrook Group, Inc.	3170 Crow Canyon Place 100	San Ramon	Property Mngt
Crow Canyon Commons	3141 Crow Canyon Place	San Ramon	Property Mngt
Regency Centers	2408 Twin Creeks Drive	San Ramon	Property Mngt
Shapell Industries Inc. (the Plaza At Gale Ranch)	11000 Bollinger Canyon Road	San Ramon	Property Mngt

San Ramon CWP Inventory - July 2021

C.4.b.iii Potential Facilities List

Name	Address	City	Program Category
Stephens Property Management (SPM)	2217 San Ramon Valley Blvd	San Ramon	Property Mngt
The Shops At Bishop Ranch	136 Sunset Drive	San Ramon	Property Mngt
TRC Retail (formerly Terramar Retail Centers)	433 Market Place	San Ramon	Property Mngt
Bevmo	2425 San Ramon Valley Blvd	San Ramon	Retail
Carpet One Floor & Home	1985 San Ramon Valley Blvd	San Ramon	Retail
CVS Pharmacy	2455 San Ramon Valley Blvd	San Ramon	Retail
Monument Car Parts	1965 San Ramon Valley Blvd	San Ramon	Retail
O'Reilly Auto Parts #5908	2017 San Ramon Valley Blvd	San Ramon	Retail
Rite Aid	3207 Crow Canyon Place	San Ramon	Retail
Sherwin - Williams	2017 San Ramon Valley Blvd E	San Ramon	Retail
Siena Tile & Stone	2172 San Ramon Valley Blvd A-E	San Ramon	Retail
Target Greatland	2610 Bishop Drive	San Ramon	Retail
Total Wine & More	3161 Crow Canyon Place	San Ramon	Retail
Walgreens	11440 Windemere Parkway	San Ramon	Retail
Williams Sonoma	6000 Bollinger Canyon Road 1504	San Ramon	Retail
Zealot Cycleworks	2055 San Ramon Valley Blvd	San Ramon	Retail
Above All Smog	2045 San Ramon Valley Blvd	San Ramon	Smog Test Center
EBMUD Castenada Maintenance Yard	5050 Crow Canyon Road	San Ramon	Utility
Auto Quest	2092 Omega Road H-2	San Ramon	Vehicle Sales
Bay Auto Import	2092 Omega Road E	San Ramon	Vehicle Sales
Bay Sports Cars & Trucks	2092 Omega Road I	San Ramon	Vehicle Sales
Carswitch Inc.	2001 Omega Road 207	San Ramon	Vehicle Sales
East Bay Motorcars	2558 San Ramon Valley Blvd	San Ramon	Vehicle Sales
GH Motors	2092 Omega Road A1	San Ramon	Vehicle Sales

San Ramon CWP Inventory - July 2021

C.4.b.iii Potential Facilities List

Name	Address	City	Program Category
Lease Liquidations	3211 Fostoria Way D	San Ramon	Vehicle Sales
Moto Luxe	2092 Omega Road G	San Ramon	Vehicle Sales
Price & Compare Cars.com	2001 Omega Road 9	San Ramon	Vehicle Sales
Rhino Motors	2092 Omega Road E1	San Ramon	Vehicle Sales
Roadsport	2031 San Ramon Valley Blvd	San Ramon	Vehicle Sales
Speed Forever Auto	2092 Omega Road E-2	San Ramon	Vehicle Sales
USA Hot Cars	12875 Alcosta Blvd	San Ramon	Vehicle Sales
Ace Auto Repair & Tire	2560 San Ramon Valley Blvd	San Ramon	Vehicle Service
Adolph's Autohaus	23 Beta Court B	San Ramon	Vehicle Service
Advanced Auto Electric	2047 San Ramon Valley Blvd	San Ramon	Vehicle Service
All Automotive of San Ramon	25 Beta Court K	San Ramon	Vehicle Service
America's Tire	2000 San Ramon Valley Blvd	San Ramon	Vehicle Service
Auto Tech	2077 Camino Ramon A	San Ramon	Vehicle Service
Autowerks European	2141 San Ramon Valley Blvd	San Ramon	Vehicle Service
Bestech Auto Repair & Smog Check	2400 San Ramon Valley Blvd	San Ramon	Vehicle Service
Big O Tires, Inc. #108	2089 Camino Ramon	San Ramon	Vehicle Service
Billy Built Inc.	2241 San Ramon Valley Blvd	San Ramon	Vehicle Service
Canyon Lakes Golf Maintenance Yard	1900 Canyon Lakes Drive	San Ramon	Vehicle Service
Clear Blue Test Only Smog Station	2850 Crow Canyon Road	San Ramon	Vehicle Service
D & K Service	2210 San Ramon Valley Blvd B	San Ramon	Vehicle Service
Diablo Auto Care	15 Beta Court	San Ramon	Vehicle Service
Diablo Motors	2067 San Ramon Valley Blvd	San Ramon	Vehicle Service
Discount Smog Check Center	2350 San Ramon Valley Blvd	San Ramon	Vehicle Service
E Lease Returns.com	1941 San Ramon Valley Blvd	San Ramon	Vehicle Service

San Ramon CWP Inventory - July 2021

C.4.b.iii Potential Facilities List

Name	Address	City	Program Category
European Autotech	31 Beta Court J,I,D	San Ramon	Vehicle Service
German Auto Care, Inc.	2073 San Ramon Valley Blvd	San Ramon	Vehicle Service
German Motors	1941 San Ramon Valley Blvd A	San Ramon	Vehicle Service
Golden State Fleet Services, Inc.	500 Deerwood Road	San Ramon	Vehicle Service
Import Doctors	2077 Camino Ramon B	San Ramon	Vehicle Service
Jiffy Lube #1403	2099 Camino Ramon	San Ramon	Vehicle Service
Kevin & Conner's Shop	3211 Fostoria Way B, C	San Ramon	Vehicle Service
Oil Changers #612	2171 San Ramon Valley Blvd	San Ramon	Vehicle Service
Premier Auto Service	2051 San Ramon Valley Blvd	San Ramon	Vehicle Service
San Ramon Auto Repair	2165 San Ramon Valley Blvd	San Ramon	Vehicle Service
San Ramon City Service Center	2011 Rancho Park Loop	San Ramon	Vehicle Service
San Ramon City Service Center	5000 Crow Canyon Road	San Ramon	Vehicle Service
San Ramon Valley Import Center	31 Beta Court E,F,GH	San Ramon	Vehicle Service
Smog King	19 Beta Court	San Ramon	Vehicle Service
Sunset Development Service Center	2453 Camino Ramon	San Ramon	Vehicle Service
The Service Outlet	2151 San Ramon Valley Blvd	San Ramon	Vehicle Service
Toyota Motor Sales	2451 Bishop Drive	San Ramon	Vehicle Service
TS Classics And Automotive	2035 San Ramon Valley Blvd	San Ramon	Vehicle Service
Walt's Danville Service	3211 Fostoria Way F	San Ramon	Vehicle Service
Wheel Works #8225	2131 San Ramon Valley Blvd	San Ramon	Vehicle Service
Window Tinting Workz By 925tint.com	23 Beta Court G	San Ramon	Vehicle Service
Woodards Automotive	12831 Alcosta Blvd B	San Ramon	Vehicle Service
Advance Pool Care Service	2041 San Ramon Valley Blvd	San Ramon	Warehouse
Advanced Automatic Sprinkler	1947 San Ramon Valley Blvd 100	San Ramon	Warehouse
Worldpac	12939 Alcosta Blvd	San Ramon	Warehouse

C.3 Planning, Design, Construction, and Maintenance of Low Impact Development Features and Facilities Workshop

CCCWP sponsored a Provision C.3 Compliance Workshop, “Planning, Design, Construction, and Maintenance of Low Impact Development Features and Facilities,” held on May 24, 2022. This was initially scheduled as an in-person workshop to be held in Walnut Creek, but was switched to a webinar due to on-going public health concerns. There were 159 registrants and about 140-145 participated in the online seminar. Slightly more than half the attendees are engineers or engineering technicians working for consulting firms or land development companies that prepare LID designs for development. Somewhat less than half were engineers, planners, architects, and inspectors working for stormwater NPDES permittees. About 45% of participants had previously attended a CCCWP C.3 workshop.

Presentations included a review of the basics of Provision C.3 compliance and Low Impact Development design, an update on changes to Provision C.3 in MRP 3.0, and a brief training on Green Infrastructure project identification and preliminary design techniques. As with previous years’ workshops, the presentations were followed by a panel made up of experienced municipal stormwater staff: Mitra Abkenari (City of Concord), Phil Hoffmeister (City of Antioch), Frank Kennedy (Kennedy and Associates), and Ryan Cook (Walnut Creek). The panelists led an interactive discussion of five key topics in LID implementation.

Upon exiting the Zoom webinar, participants were asked to answer four questions to provide feedback. 25 responses were received. The responses were entirely positive.

The workshop agenda and slides have been posted to the CCCWP website. The webinar was recorded, and a link to the recording is also on the CCCWP website.

C.4 Stormwater Inspector Training Workshop

The CCCWP hosted one Commercial/Industrial Stormwater Inspection Training Workshop in FY 2021/22. Due to the ongoing coronavirus pandemic, the workshop was held on June 22, 2022, via a Zoom webinar. The workshop had 25 attendees and topics consisted of:

- Stormwater Regulatory Overview of C.4/C.5 Under MRP 3.0;
- Investigating Cross Connections in Storm Water;
- Addressing Encampments of Unsheltered Homeless;
- Enforcement & Coordination with the County District Attorney;

Recordings of the presentation were made available to Permittees and their inspectors following the completion of the workshop.

C.6.f - Construction Inspector Training

To assist Contra Costa Permittees to comply with MRP Provision C.6.f.ii., CCCWP sponsors training for permittee construction inspection staff biennially. The previous biennial training was in FY 2019/20. The FY 2021/22 training was held on March 30, 2022, jointly with the Alameda County Clean Water Program (ACCWP). The workshop was attended by 133 municipal agency staff and 11 consultants. The training was held virtually, on the *GoTo Training* platform; it was recorded and made available to ACCWP and CCCWP members.

The presentations provided foundational C.6 information, pending updates to the Construction General Permit (CGP) and the MRP, and inspection case studies. The inspection case studies drew from experiences three presenting stormwater construction inspectors and was followed up with an extended panel discussion with the participants.

Pre- and post-workshop surveys provided insights into the knowledge of the participants before and after the workshop. The pre-workshop survey had an average correct response rating of 70% that improved to 81% in the post-workshop survey.

Participants were also asked to provide feedback on the Workshop. Seventy-two percent of the attendees (104 out of 143) completed evaluations. Approximately 50% of the

attendees stated a preference for future online trainings with the remaining 50% split between no preference and in-person trainings.

The survey also asked “What C.6 questions did you wish were covered, or were not covered enough in this workshop? These responses, which help to identify future training topics and needs, included: additional information on enforcement tools and options for non-responsive contractors; overview of inspection forms and other tools available for inspectors; Water Board contacts; clarification on CGP disturbance thresholds and comparison to MRP C.6 requirements; review of small project Erosion Control Plans.



A+ A-

STORM DRAINAGE & WATER
Flood Control Program
Leaf Season
Sandbag Distribution
Stormwater
Water Conservation

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TO REPORT STORMWATER POLLUTION - CALL (925) 973-2670
For Pollution Prevention Tips and Regional Stormwater Information, visit www.cccleanwater.org

[City of San Ramon Storm Drain Map](#)

The purpose of the Stormwater Program is to efficiently utilize available assessment funding to reduce pollution of the stormwater as it enters into our creeks and the bay, and to maintain public storm drain facilities. The Program's activities are managed in accordance with National Pollution Discharge Elimination System (NPDES) Permit requirements enforced by the San Francisco Regional Water Quality Control Board and include performing field inspections (storm drain system, creeks, and illicit connections), conducting educational and outreach activities (informational presentations, attending public events, and coordination of storm drain stenciling), performing storm drain cleaning, regularly sweeping streets, and implementing new development/redevelopment stormwater controls.

Program History

Urban stormwater runoff has been identified as a major source of pollutants to the waters of the United States including San Francisco Bay. As a result, the Federal Environmental Protection Agency established regulations governing stormwater pollution



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Illegal or Falling Fences	If you would like to report illegal or falling fences on private property, please select this request.
Illegal Signs	If you would like to report illegal signs, please select this request.
Stormwater: Illegal Discharge	If you would like to report illegal discharge into a storm drain, please select this request.

San Ramon - Stormwater Discharges FY 2021-22

Run date: 09/13/2022

From San Ramon's customer complaint management system



Category: Stormwater: Illegal Discharge

Assigned Staff	Assigned Dept	Date opened	Description	Response	Date completed
Jon Bell	PW - Public Services	7/2/2021	Significant water runoff on Old ranch irrigation along curb, next to 805 Whitehaven Place.	Issue has been resolved.	07/19/21
Michael Elliott	CD - Building	7/5/2021	For the past two days when I have walked my dog in the morning here on Foxboro circle there was fresh liquid leaking from this car and wet, today it's dried up. It's a blue Cadillac parked on the side foxboro circle entrance, license plate CAD DAD. Can you see if it's possibly gas or transmission fluid? This car rarely moves and it's an older car. It would be appreciated if you check to see if the liquid is not harmful.	Issue has been resolved.	07/19/21
Michael Elliott	CD - Building	7/12/2021	There is a old blue Cadillac, license plate CAD DAD that always parks on the side of 10002 Foxboro Circle. It has leaked some sort of substance a few times and stained the street on the side of Foxboro Circle. Can you see what it is that is being spilled? is it gas? transmission fluid? The owner always parks it on the side of Foxboro Circle entrance or on Montevideo. Is this substance a concern to the neighborhood? If the City can check it we would appreciate it. There is no storm drain where the liquid flows but we do not know if it is gas or what. It comes from this car for sure because when we have walked our dog in the morning at 6am fresh liquid coming from underneath. We just want to know if we need to be concerned and if the owner should maybe fix whatever is leaking from there. you can't miss the stains on the street they are very noticeable. Thank you in advance for checking	Issue has been resolved.	07/26/21
Jon Bell	PW - Public Services	7/30/2021	Broken water outlet for the landscaping in between the sidewalk and street. Water is gushing out into the street and down the storm drain.	Issue has been resolved.	08/13/21
Kerry Parker	PW - Engineering Services	10/3/2021	The reclaimed water boxes on alcosta near belle meade are leaking water on Sunday morning. The water was jus pouring out of the boxes flooding the street on the east bound side of alcosta. The boxes are closest to Belle meade but between belle meade and village parkway. Center divide about 50 feet from the edge near belle meade.	Issue has been resolved.	10/18/21
Jon Bell	PW - Public Services	10/6/2021	There's a water leak on the mow strip in front of my house, next to the tree, perhaps caused by the tree root or city mower? It's been leaking since last night. Can someone please come and repair it asap since the water is now pooling. Update: I had to call the plumber to come and fix the water pipeline as no one came from the city to inspect it and it had been spouting water all day. The cause of damage is the roots from the large tree next to the water meter. How do I get reimbursed for this expense since it was damaged by the city planted tree?	Issue has been resolved.	10/20/21
Jon Bell	PW - Public Services	10/18/2021	There has been water leak on Bellingham sq , wight before Angsley ct starts. It has been going on for a while and now it has become a safety issue	Issue has been resolved.	11/01/21
Jon Bell	PW - Public Services	10/20/2021	There is a constant flow of water (small) that needs to be capped. It is between Barbados and St George on the Country Club side of the road. It is where the giant water spicket or other pipes stick up 2-3 feet. Go there and you will see the water leak. Probably something went a miss with the construction.	Issue has been resolved.	11/03/21
Jon Bell	PW - Public Services	10/27/2021	Major water leak. Broken sprinkler. Please help asap. Lot of water is being wasted.	Issue has been resolved.	11/10/21
Jon Bell	PW - Public Services	11/10/2021	There is a lot of water gushing out of a drain on Albion Rd, close to Ashbrook Lane. This has been going on for a while. I even called the city more then an hour ago to let them know.	Issue has been resolved.	11/24/21
Jon Bell	PW - Public Services	2/22/2022	Seems there is water leak from the side walk managed by the city. It is outside the house 1260 Ustilago Dr.	Issue has been resolved.	03/08/22
Michael Elliott	CD - Building	3/21/2022	Hi, There has been stagnant water on the street for a while now, almost 2 months, and we noticed there are tiny insects/flyes and mosquitos due to it. These puddles/ insects can cause various diseases and are health hazard. I am writing to request any support city can provide to resolve this issue. This street, Calais drive, is common path for people going on walk with family and pets in evening, and mornings and afternoons are packed with school going kids to Neil Armstrong and Cal High. Photos attached. Thank you so much for looking into this.	Issue has been resolved.	04/04/22
Troy Montemayor	Police Services	4/6/2022	Automobiles leaking excessive large amounts of oil on the street near he curb water canal (White Mercedes Parked typically at that location) . Also large amount of oil on the residence driveway that drains into curb water canal.	Issue has been resolved.	05/12/22
Michael Elliott	CD - Building	6/20/2022	HOA Stmt / 307 Vallado Court Good morning, A Thomas Ranch (San Ramon association at corner of Bollinger and Crow Canyon) noted A UPS truck had a semi large oil spill in our cul-de-sac in front of their home at 307 Vallado Ct. Please find video attached and current picture below. Can you request UPS clean this up? Thank you	Issue has been resolved.	07/04/22
Jon Bell	PW - Public Services	6/21/2022	water leak in park strip at this intersection	Issue has been resolved.	07/05/22

Category: Illegal Dumping (Potential discharge)

Assigned Staff	Assigned Dept	Date opened	Description	Response	Date completed
Darin Fitzpatrick	PW - Public Services	07/02/21	Can you please put the attached sign on the gutters in this area there are two street gutters and people have put liquids down the street gutters. One in front of 10123 foxboro and one near 10120 foxboro . Please put a sign that says "rain water only"	Issue has been resolved.	07/16/21
Steve Fajardo	Code Enforcement	7/13/2021	People from opposite side of the street cross the lane illegally to stop and look at the junk they put out. This is a high foot traffic area. Please tell them to stop putting junk out. They do it all the time and it needs to stop. There are goodwills or savers store where they can donate it instead. Pictures attached. They place it on the Montevideo drive side of their house.	Issue has been resolved.	7/13/2021
Gary Manuel	PW - Public Services	7/30/2021	Tons of junk and debris under the two tunnels on the iron horse trail that is behind the store the Sports Basement. Pictures are attached. Suite cases, clothes, bags lots of junk. Please clean up its nasty	Issue has been resolved.	7/30/2022

San Ramon - Stormwater Discharges FY 2021-22

Run date: 09/13/2022

From San Ramon's customer complaint management system



Category: Stormwater: Illegal Discharge

Assigned Staff	Assigned Dept	Date opened	Description	Response	Date completed
Thomas Anderson	PW - Public Services	8/2/2021	We used to have street sweeping every other Wednesday but haven't seen a street sweeper in many many weeks. While the firm who had been doing the sweeping hardly did a good job, nevertheless, they were swept. The gutter between Olympia Fields to Fircrest is littered with debris, garbage and mud and is in need of cleaning. I would appreciate someone looking into this issue	They have responded and have swept the area of Alcosta Blvd	8/6/2021
Gary Manuel	PW - Public Services	8/3/2021	Someone has illegally dumped a mound of junk under the two tunnels on the iron horse trail at the 19th mile right behind the PG&E back parking lot. It's been like this for months and the city has not picked it up. It's gross and environmentally bad. We have contacted every department we know and still it's there as of today. Whoever can clean it up please send it to that department. If you walk from montevideo towards the back of sports basement you will run into the two tunnels on the trail.	Issue has been resolved.	8/17/2021
Gary Manuel	PW - Public Services	8/3/2021	Someone has illegally dumped a mound of junk under the two tunnels on the iron horse trail at the 19th mile right behind the PG&E back parking lot. It's been like this for months and the city has not picked it up. It's gross and environmentally bad. We have contacted every department we know and still it's there as of today. Whoever can clean it up please send it to that department. If you walk from montevideo towards the back of sports basement you will run into the two tunnels on the trail.	Issue has been resolved.	8/17/2021
Darin Fitzpatrick	PW - Public Services	10/23/2021	There is a metal garbage can and river rocks on the city now strip. Been there for quite some time now.	Issue has been resolved.	11/8/2021
Darin Fitzpatrick	PW - Public Services	10/30/2021	Furniture dumped. Location - Bollinger canyon, West bound in the bushes along the golf course	Issue has been resolved.	11/15/2021
Darin Fitzpatrick	PW - Public Services	11/22/2021	This is the third time someone has left junk at this entrance to the crosswalk trail on Montevideo drive and it needs to stop. This isn't San Francisco where you just dump stuff on the street.	Issue has been resolved.	12/6/2022
Darin Fitzpatrick	PW - Public Services	12/7/2021	3 garbage bags dumped at following location: Rolling Hills Trail	Issue has been resolved.	12/21/2021
Darin Fitzpatrick	PW - Public Services	1/4/2022	Illegal dumping is at the County Connection bus stop (North bound) located near the intersection of Bollinger Canyon Rd and Windemere Pkwy.	Issue has been resolved.	1/19/2022
Kerry Parker	PW - Public Services	2/28/2022	There's a car battery and overflowing city garbage can at the bus stop (north bound) located near the intersection of Windemere Blvd and Bollinger Canyon Rd.	Issue has been resolved.	3/15/2022
Michael Elliott	CD - Building	1/4/2022	Resident called to say that there is construction going on at 79 Molokai Court and the contractors are letting paint run down the storm drain.	Issue has been resolved.	4/22/2022
Darin Fitzpatrick	PW - Public Services	5/1/2022	As you exit Crow Canyon Rd from SB 680, both sides of the shoulder exit are littered with trash and personal effects. It's accumulated and seems to be getting worse. Can this area be cleaned up?	Issue has been resolved.	5/16/2022
Darin Fitzpatrick	PW - Public Services	5/5/2022	Please remove shopping cart for street. Shopping cart has been there all week and is a hazard to motorists. Thank you	Issue has been resolved.	
Darin Fitzpatrick	PW - Public Services	6/8/2022	Garbage dumped in right side median of north bound lane of Dougherty Road between N. Monarch Rd. and Red Willow Rd. near light pole #10211. Photo of garbage attached.	Issue has been resolved.	6/23/2022

Category: Storm Drain Maintenance/Flood Control

Assigned Staff	Assigned Dept	Date opened	Description	Response	Date completed
Greg Bender	PW - Public Services	7/8/2021	Odor There are a very strong bad odor coming out from the storm drain in front of our house at 7616 Northland Pl, San Ramon. Can you send someone to check if something is wrong? Thanks.	Issue has been resolved.	7/22/2021
Jon Bell	PW - Public Services	07/30/21	Broken water outlet for the landscaping in between the sidewalk and street. Water is gushing out into the street and down the storm drain.	The technician repaired the broken bubbler and also capped a marlex fitting that was not capped.	08/02/21
Greg Bender	PW - Public Services	8/30/2021	Daily pool of water on Westside drive (north east side)and pine valley road. Looks like a broken underground pipe.	Issue has been resolved.	09/14/21

San Ramon - Stormwater Discharges FY 2021-22

Run date: 09/13/2022

From San Ramon's customer complaint management system



Category: Stormwater: Illegal Discharge

Assigned Staff	Assigned Dept	Date opened	Description	Response	Date completed
Greg Bender	PW - Public Services	09/16/21	Resident at 38 Shetland Ct. would like to know if a grate can be placed over the storm drain in front of this address. There have been raccoons and opossums that have been coming out of it at night.	Issue has been resolved.	09/30/21
Darin Fitzpatrick	PW - Public Services	10/25/21	Received voicemail regarding clogged storm drain at above address. Storm drain #10984. Resident would like a call back.	Issue has been resolved.	11/08/21
Greg Bender	PW - Public Services	10/25/21	Resident reported that storm drains on Olympia Fields Dr are blocked by orange coverings and were clogged with leaves which caused the street to flood yesterday. He cleared out some of the leaves, but would like someone to go out and clean out the storm drains so that it does not flood again.	Issue has been resolved.	11/08/21
Greg Bender	PW - Public Services	10/28/21	Drainage ditch by Souyen Park off Watermill Road - citizen complained that it is full of debris and smells.	Issue has been resolved.	11/11/21
Greg Bender	PW - Public Services	10/28/21	Drain full of mud and debris	Issue has been resolved.	11/12/21
Darin Fitzpatrick	PW - Public Services	11/02/21	I am having an issue with the drainage pipe that is under the city sidewalk in front of my house. The drainage pipe is completely clogged and I cannot get it unclogged. So when it rains the water backs up in my front yard. Can you help address this issue?	Issue has been resolved.	11/16/22
Greg Bender	PW - Public Services	11/12/21	Hello, My name is Edgar Gonzalez and I work at Valley Vista Senior Housing located at 20709 San Ramon Valley Blvd. We have two storm drains that did not drain properly last time it rained heavily and it caused the water to overflow onto areas near a couple of our parking spots. This made it so our residents close to this area couldn't get into their cars from the sidewalk, and had to approach from the street. We have a landscaping company that can add a drain near where the problem spots are located, however it would require a change to the drain that the city controls(or owns/operates). Sorry I am not quite sure what the proper wordage for that would be. If possible, can someone come out to take a look at the area and give us their opinion on what needs to be done, or if we can have permission to add the drain(probably will require an inspection) I would appreciate it. We would like to get this issue resolved before the next heavy rain hits. I have attached the proposal for the drain from the landscaping company.	Issue has been resolved.	11/26/22
Greg Bender	PW - Public Services	01/03/22	Large area of water not draining on asphalt between 4015 & 4025 Canyon Crest Rd West. Wet area is 5 ft x 6 ft and in front of the mailboxes. The area around it has dried since the rain, but this area is still wet. Resident contacted HOA, pipes were checked and was told that it is the City's responsibility.	Issue has been resolved.	01/17/22
Chen-Hsuan Hsieh	PW - Engineering Services	01/09/22	Across the street from the 2100 block of Longleaf Circle - there are drainage problems with the false Mesa the city has created over the past two summers. In addition, the City has failed to repair the sidewalk damage created by heavy trucks dumping soil. The soil was brought to our area from the Piccadilly Park area of Windermere. Over in that area of Windermere I have noticed the drainage problems continue as do the mudslides. Please find another area to bring soil if planning more excavation. The Mesa has obstructed some homeowners views permanently and created a garbage dump for concrete. Please take your soil and garbage to an area where homeowners are not forced to look at it daily. Thank you	Issue has been resolved.	01/24/22
Greg Bender	PW - Public Services	01/18/22	RE: Sunny Glen Senior Community 9000 Craydon Circle San Ramon, CA 94583 60 Unit- Senior resident campus Sewage leak and Saturated areas on the grounds. I was asked to contact you after a resident pointed out the sewage that is draining down the curb on Craydon Circle near our parking lot drive way. We marked it off with caution tape to alert the residence of this hazardous material. We also have saturated grounds between buildings C and D, that could associated with the issue as well, we do not know for sure.. Those areas were also marked off by caution tape. We are asking the City to come out and clean up the area,as well as inspect, assess and hopefully, resolve this issue.	Issue has been resolved.	02/01/22
Emmanuel Garcia	PW - Engineering Services	03/10/22	SAND BAG STILL ON OUR STREET Not sure who to contact, but the crew who performed slurry work in our neighborhood after PG&E gas line replacement left behind a sand bag at the storm drain. We never knew company's name so can't contact. Can the City please contact them? The sandbag is on the corner of Loreto Dr and Santa Rosa.	Issue has been resolved.	03/24/22
Jon Bell	PW - Public Services	05/04/22	Potential water leak in the neighborhood, we notice water accumulated in the fiber cable box, an easement in front of our house. We have already confirmed with DSRSD, there is no spike in water usage in our household. We took the water out and it is filled up again.	Issue has been resolved.	05/18/22
Greg Bender	PW - Public Services	05/16/22	Storm drain in front of house has cockroaches coming out of it. Citizen is wondering if we can treat the storm drain and the one across the street.	Issue has been resolved.	05/30/22
Karl Shogren	PW - Engineering Services	05/24/22	Resident would like to know when the fabric barriers will be removed from the storm drains on Thunderbird Drive & Olympia Fields.	Issue has been resolved.	06/07/22
Darin Fitzpatrick	PW - Public Services	06/28/22	On Longleaf Circle (east end- there are no homes on this side of the street). There is a storm drain that has been filled with MUD since January 2022.	Issue has been resolved.	07/13/22



CITY OF SAN RAMON

2401 CROW CANYON ROAD
SAN RAMON, CALIFORNIA 94583
PHONE: (925) 973-2500
WEB SITE: www.sanramon.ca.gov

To: Rich Ravin, Senior Land Development Manager, Site Stormwater Manager, Toll Brothers Inc.
From: Roy Shields, City of San Ramon Senior Engineering Inspector, QSP
Date: November 5, 2021
Subject: Level I Site Permit Violation at The Promenade, Subdivision 9502, Site WDID No. 2 07C393323

Mr. Ravin,

On Monday October 19th 2021, I performed a pre rain inspection of your site since NOAA was predicting a long term rain event in the East Bay area that could reach rainfall amounts of 1-3 inches by the end of the upcoming weekend. We also met that day on site and went over the current site protection measures. Some erosion and sediment protections had been previously install during the springtime and two men from Home Site Services were onsite placing mirafi and wattles on each sides of the construction entrance on Faria Parkway.

I emailed you on the 21st concerning erosion and sediment controls that were incomplete or not installed across your project per the rough grading and utilities phase of your site. The approved SWPPP and the permit requires effective soil cover for inactive areas and all finished slopes, open space, utility backfill, and completed lots. It also requires best management practices, erosion and sediment controls for areas under active construction. There were some controls installed on your site by the 21st even as construction was still underway on roughly a daily basis. However, there were still large areas of exposed and unprotected soils. I restated to you during our field meetings on the 19th and 21st that your intent to store stormwater flows on site as the primary means of site protection is not advised, that other controls were needed to improve the site protection.

From October 23rd to the 25th, the Bay area received the first significant rain event of the 2021-2022 season. Onsite rain gauges indicated approximately 5.5 inches of rain within the Faria project area during this event. During my inspection of your site on Sunday the 24th during heavy rain, I observed a heavy flow of muddy stormwater flowing out of the construction entrance area. There also was some onsite stormwater flowing over the retaining wall along Faria Parkway about 200 linear feet west of the entrance. Both flows eventually carried a large sediment load of soil, sand and rock down the sidewalk, curbing and into the street in the West bound direction on Faria Parkway. Large piles of soil and rocks were deposited along Faria Parkway to the Bollinger intersection. The speed of the flow from the Neighborhood 5 site eroded approximately 600 linear feet of permanent landscaping and soil behind the curb to the point of exposing the irrigation lateral lines. Similar erosion occurred on either side of the sidewalk for about 300 linear feet. These stormwater flows entered several catch basins along Faria Preserves Parkway. Three of these are connected directly to bioretention ponds, which became completely filled. I noted the overflow drop inlets were discharging at the time. Some of the street effluent reached the Bollinger Canyon Road intersection and was discharged into the stormdrain system along Bollinger Canyon Road.

This is a violation of the Toll Brothers Construction Stormwater General Permit. Per the City of San Ramon's Enforcement Response Plan for stormwater management violations, Toll Brothers must implement the incomplete approved SWPPP protections per your Erosion and Sediment Control Plan within 10 days or before the next official rain event whichever comes first. By the end of the 10 days, the City will hold a field meeting to go over the SWPPP with Toll Brothers to verify compliance. If Toll Brothers would like to meet prior to that time, please contact me to arrange another field meeting. The City looks forward to working with Toll Brothers to bring the Promenade site into SWPPP compliance.

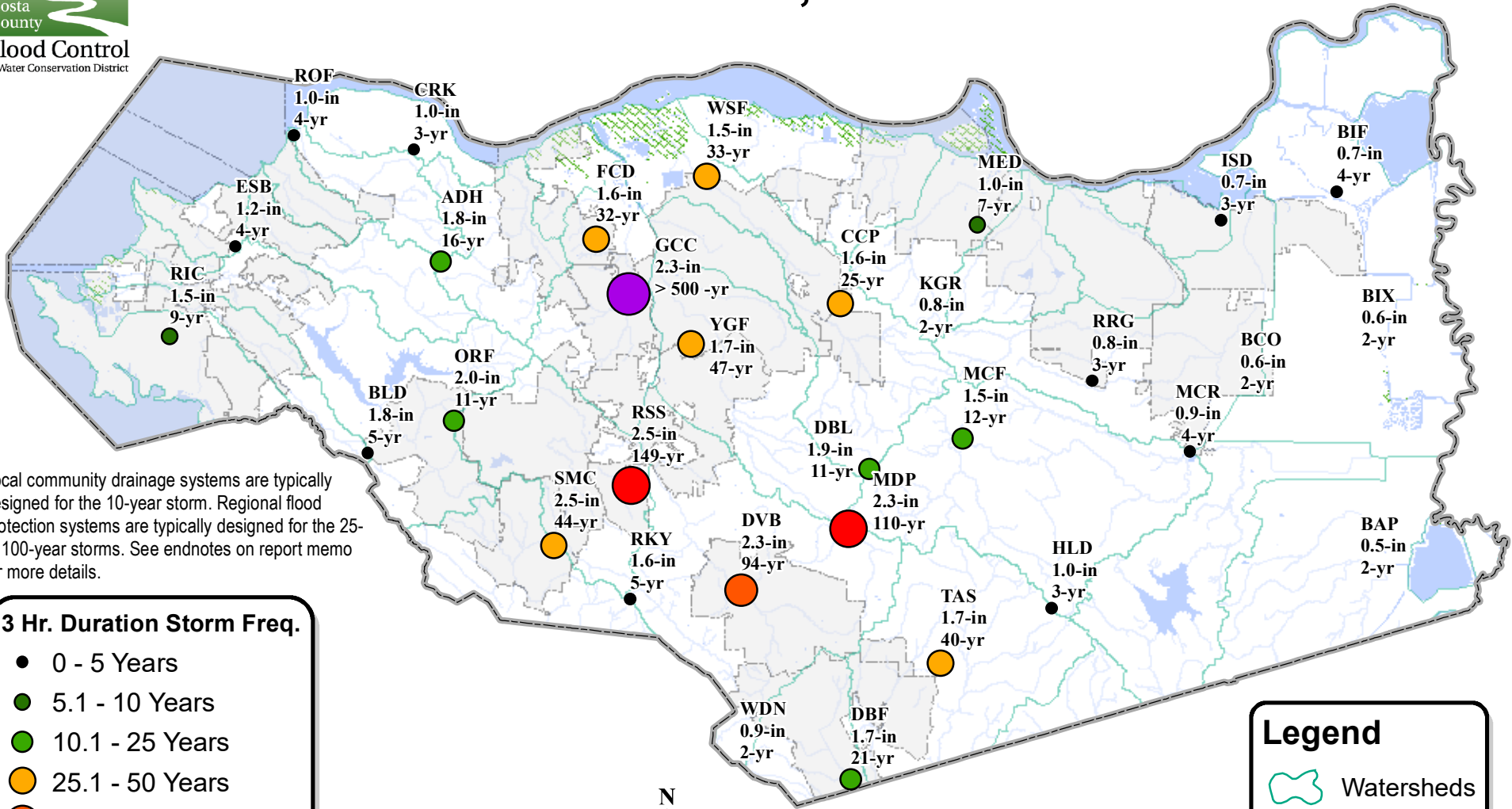
Sincerely,



Roy Shields
City of San Ramon
Senior Engineering Inspector, QSP

cc Steve Savage, Vice President Land Development, Toll Brothers Inc.
Brian Bornstein, City Engineer
Karl Shogren, City Supervising Engineering Inspector
Chris Low, City Associate Engineer
Kerry Parker, City Environmental Programs Manager
Julia Moriarty, ENGEO GE, QSD, Principal

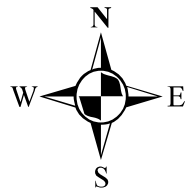
October 24-25, 2021 Storm





Local community drainage systems are typically designed for the 10-year storm. Regional flood protection systems are typically designed for the 25- to 100-year storms. See endnotes on report memo for more details.

3 Hr. Duration Storm Freq.

- 0 - 5 Years
- 5.1 - 10 Years
- 10.1 - 25 Years
- 25.1 - 50 Years
- 50.1 - 100 Years
- 100.1 - 500 Years
- > 500 Years



Legend

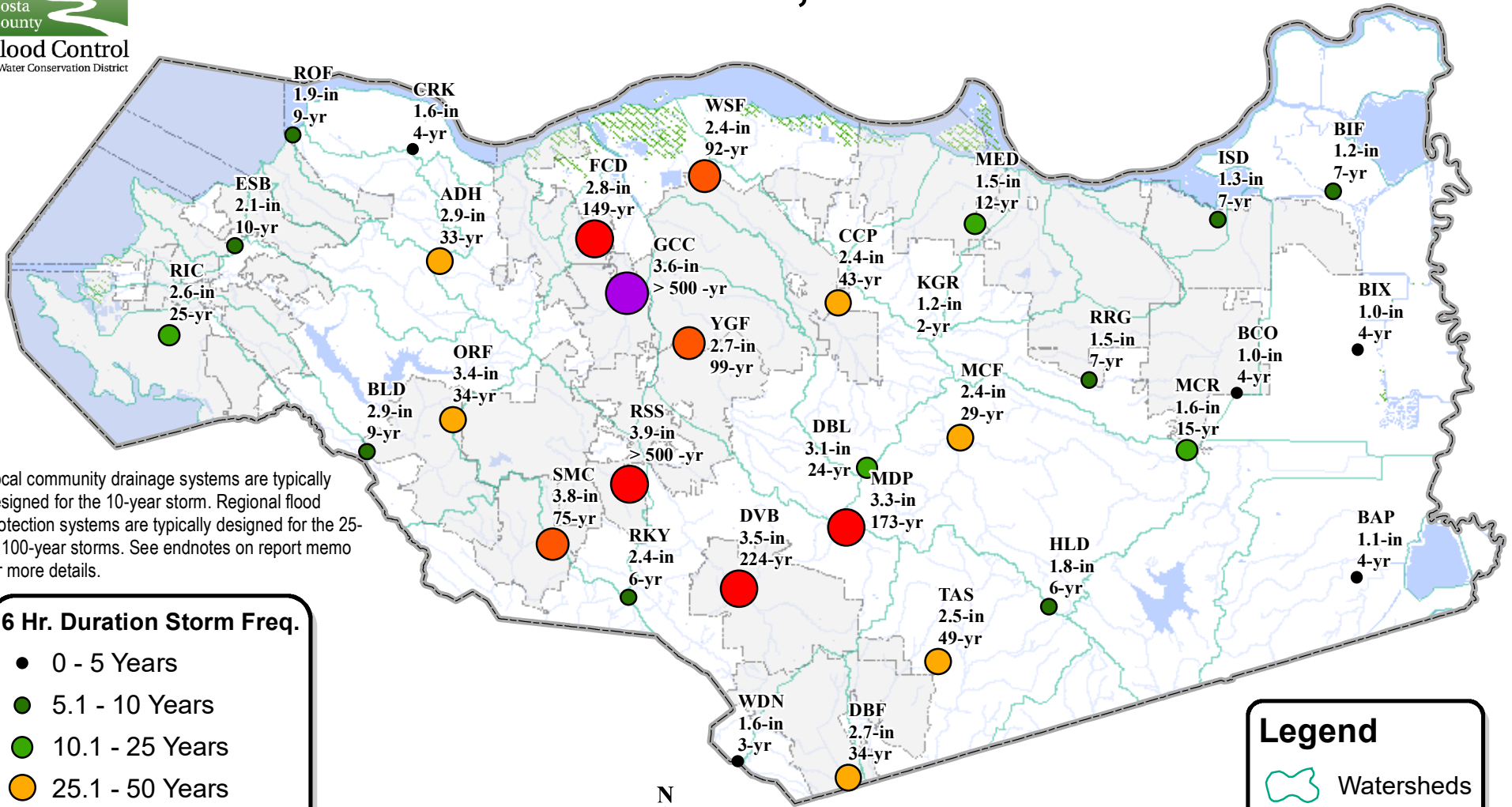
-  Watersheds
-  City Limits
-  Creeks

All values are preliminary and subject to revision. Question regarding this exhibit should be directed to the FC District Hydrologist at (925) 313-2000.

Durations reported are 3-, 6-, 12-, 24-, 48- and 96-hour

Find Report at www.contracosta.ca.gov/1456/Storm-Event-Reports

October 24-25, 2021 Storm






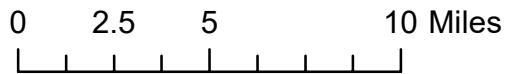
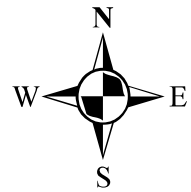
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6 Hr. Duration Storm Freq.

- 0 - 5 Years
- 5.1 - 10 Years
- 10.1 - 25 Years
- 25.1 - 50 Years
- 50.1 - 100 Years
- 100.1 - 500 Years
- > 500 Years

Legend

-  Watersheds
-  City Limits
-  Creeks



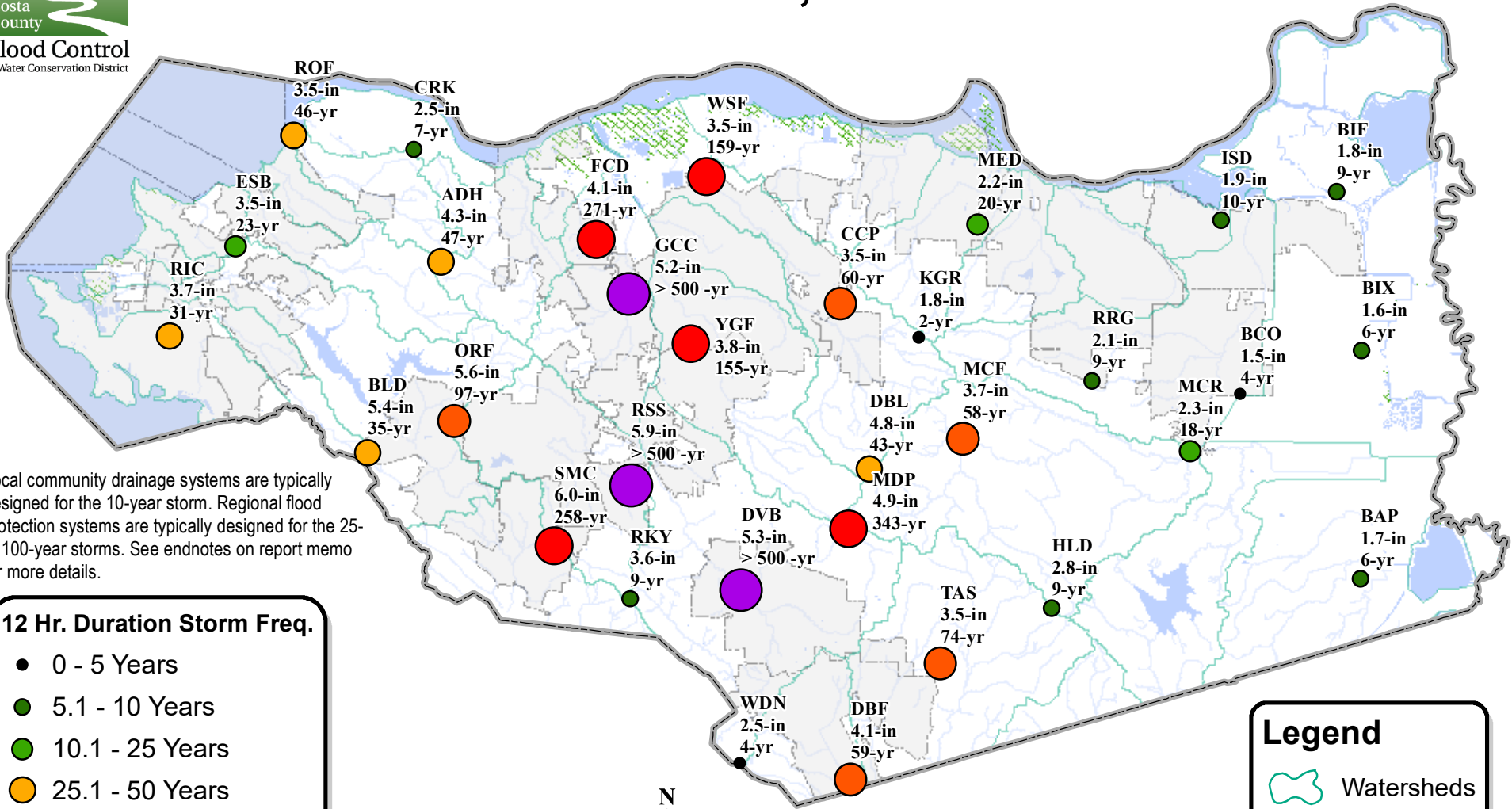
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Durations reported are 3-, 6-, 12-, 24-, 48- and 96-hour

Find Report at www.contracosta.ca.gov/1456/Storm-Event-Reports

Date: Thursday, November 4, 2021 Path: P:\GIS USERS - Development\FC\Hydrology\Projects\Gauges\2021-10-24 Event\Rain Gauges 2021-10-24.mxd BY: M. Boucher

October 24-25, 2021 Storm






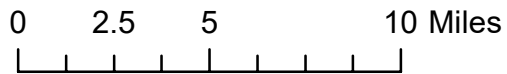
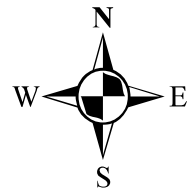
Local community drainage systems are typically designed for the 10-year storm. Regional flood protection systems are typically designed for the 25- to 100-year storms. See endnotes on report memo for more details.

12 Hr. Duration Storm Freq.

- 0 - 5 Years
- 5.1 - 10 Years
- 10.1 - 25 Years
- 25.1 - 50 Years
- 50.1 - 100 Years
- 100.1 - 500 Years
- > 500 Years

Legend

-  Watersheds
-  City Limits
-  Creeks



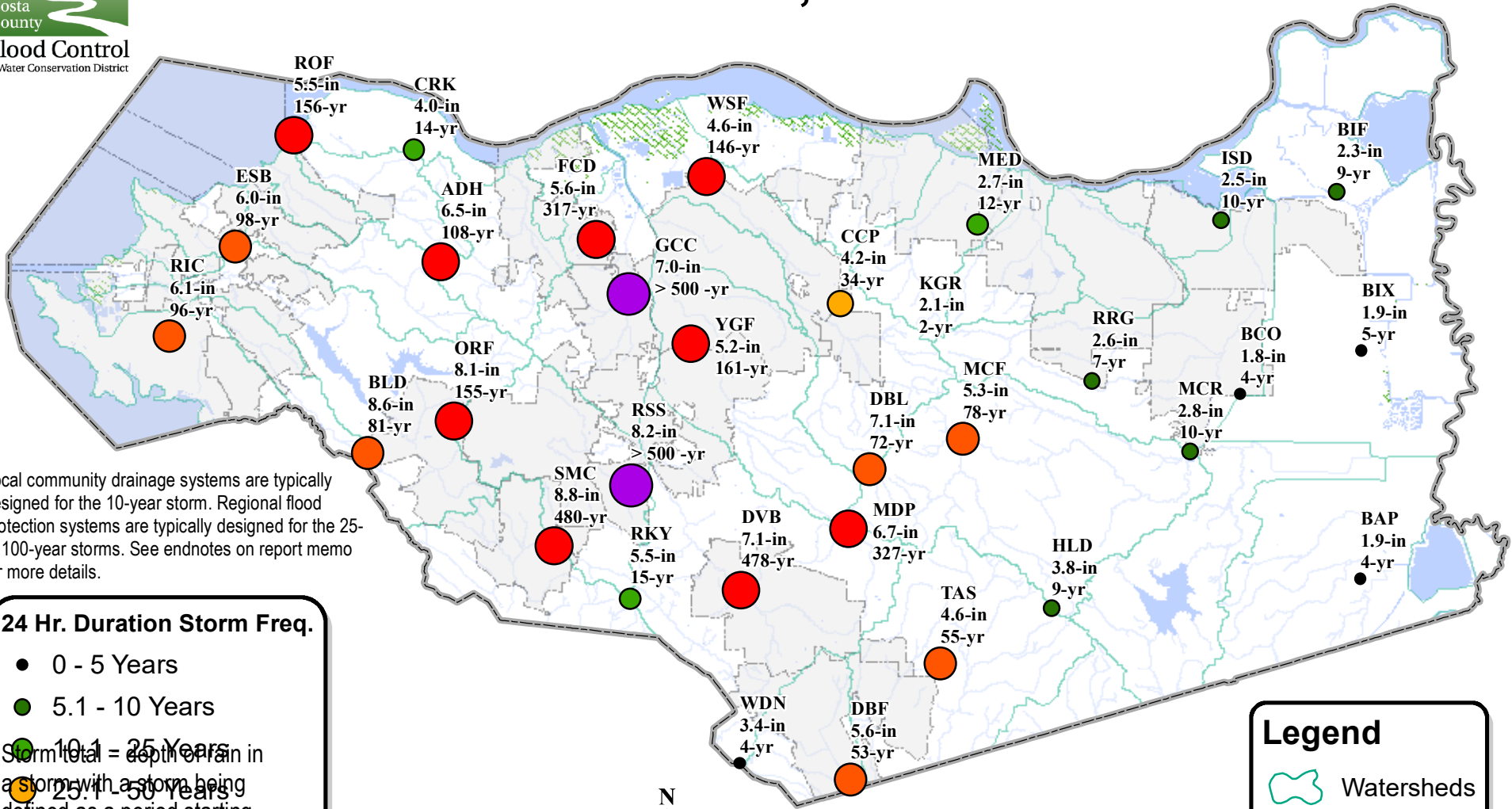
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Durations reported are 3-, 6-, 12-, 24-, 48- and 96-hour

Find Report at www.contracosta.ca.gov/1456/Storm-Event-Reports

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October 24-25, 2021 Storm

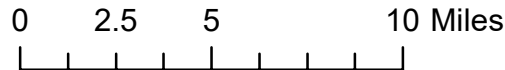
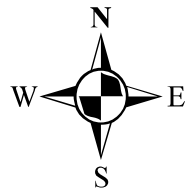


Local community drainage systems are typically designed for the 10-year storm. Regional flood protection systems are typically designed for the 25- to 100-year storms. See endnotes on report memo for more details.

24 Hr. Duration Storm Freq.

- 0 - 5 Years
- 5.1 - 10 Years
- 10.1 - 25 Years
- 25.1 - 50 Years
- 50.1 - 100 Years
- 100.1 - 500 Years
- > 500 Years

Storm total = depth of rain in a storm with a storm being defined as a period starting after at least 12 hours of no rain.



Legend

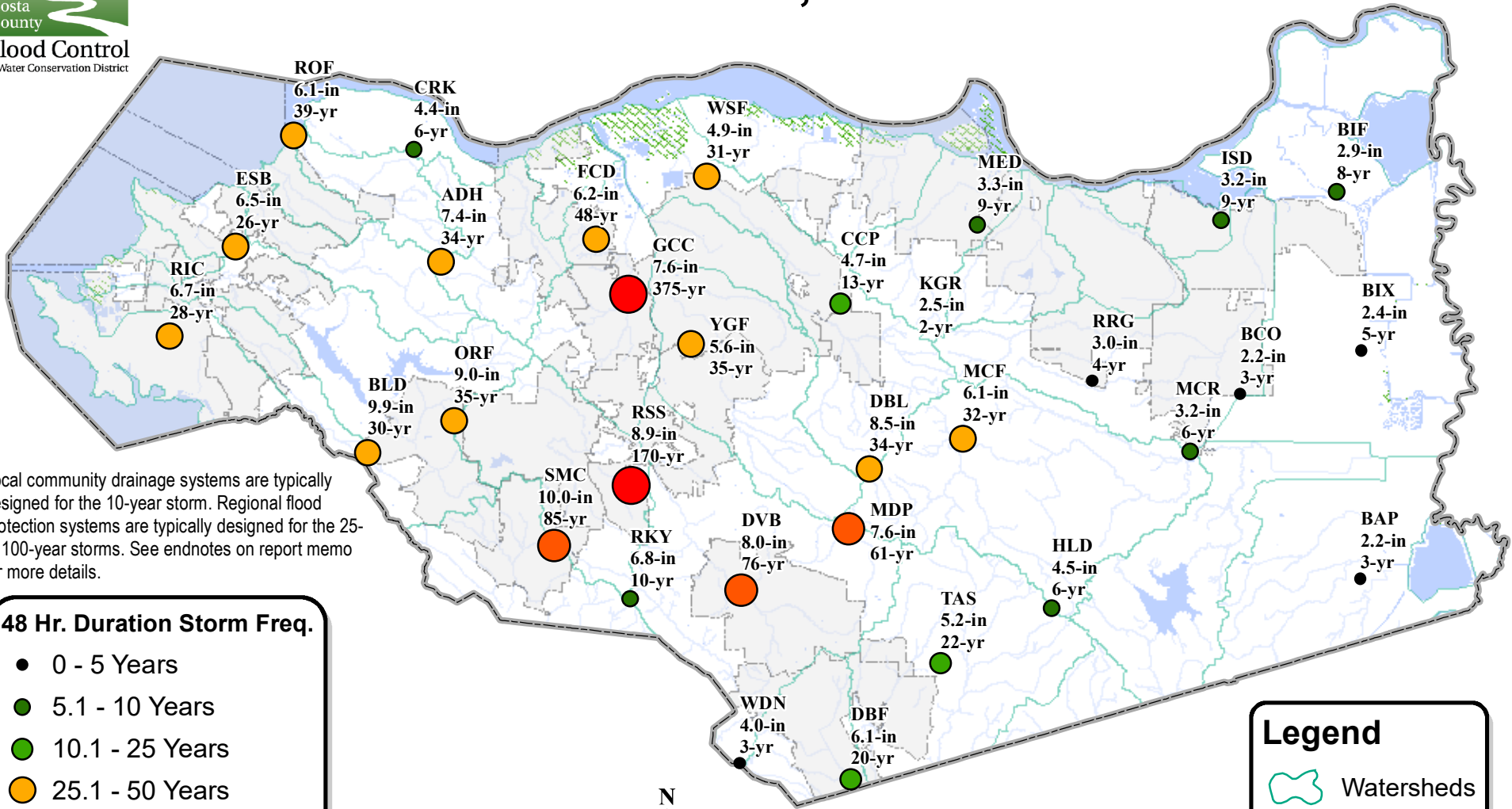
- Watersheds
- City Limits
- Creeks

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October 24-25, 2021 Storm






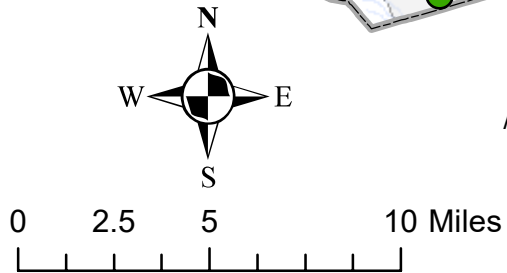
Local community drainage systems are typically designed for the 10-year storm. Regional flood protection systems are typically designed for the 25- to 100-year storms. See endnotes on report memo for more details.

48 Hr. Duration Storm Freq.

- 0 - 5 Years
- 5.1 - 10 Years
- 10.1 - 25 Years
- 25.1 - 50 Years
- 50.1 - 100 Years
- 100.1 - 500 Years
- > 500 Years

Legend

-  Watersheds
-  City Limits
-  Creeks



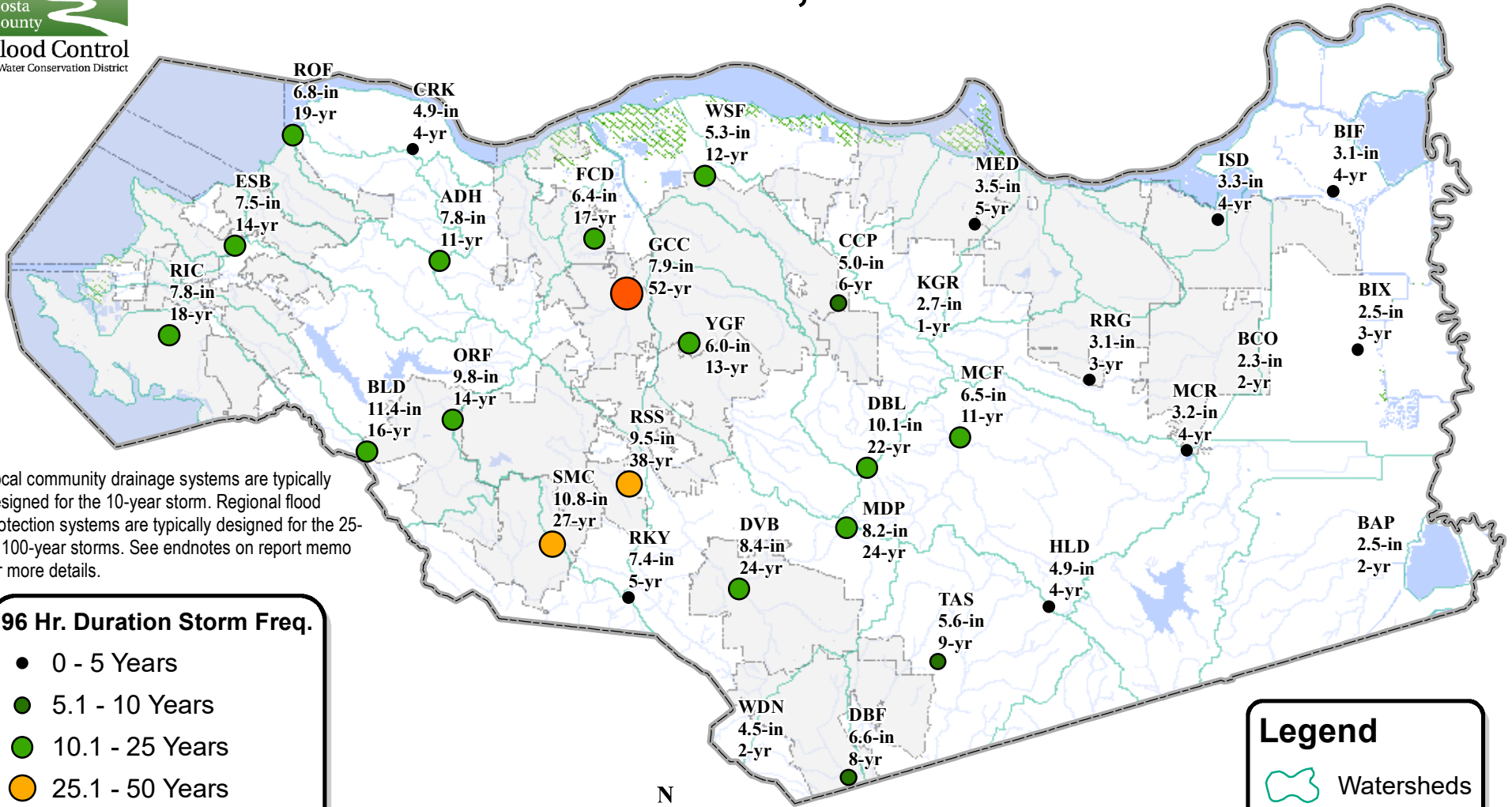
All values are preliminary and subject to revision. Question regarding this exhibit should be directed to the FC District Hydrologist at (925) 313-2000.

Durations reported are 3-, 6-, 12-, 24-, 48- and 96-hour

Find Report at www.contracosta.ca.gov/1456/Storm-Event-Reports

Date: Thursday, November 4, 2021 Path: P:\GIS USERS - Development\FC\Hydrology\Projects\Gauges\2021-10-24 Event\Rain Gauges 2021-10-24.mxd BY: M. Boucher

October 24-25, 2021 Storm






Local community drainage systems are typically designed for the 10-year storm. Regional flood protection systems are typically designed for the 25- to 100-year storms. See endnotes on report memo for more details.

96 Hr. Duration Storm Freq.

- 0 - 5 Years
- 5.1 - 10 Years
- 10.1 - 25 Years
- 25.1 - 50 Years
- 50.1 - 100 Years
- 100.1 - 500 Years
- > 500 Years

Legend

-  Watersheds
-  CityLimits
-  Creeks



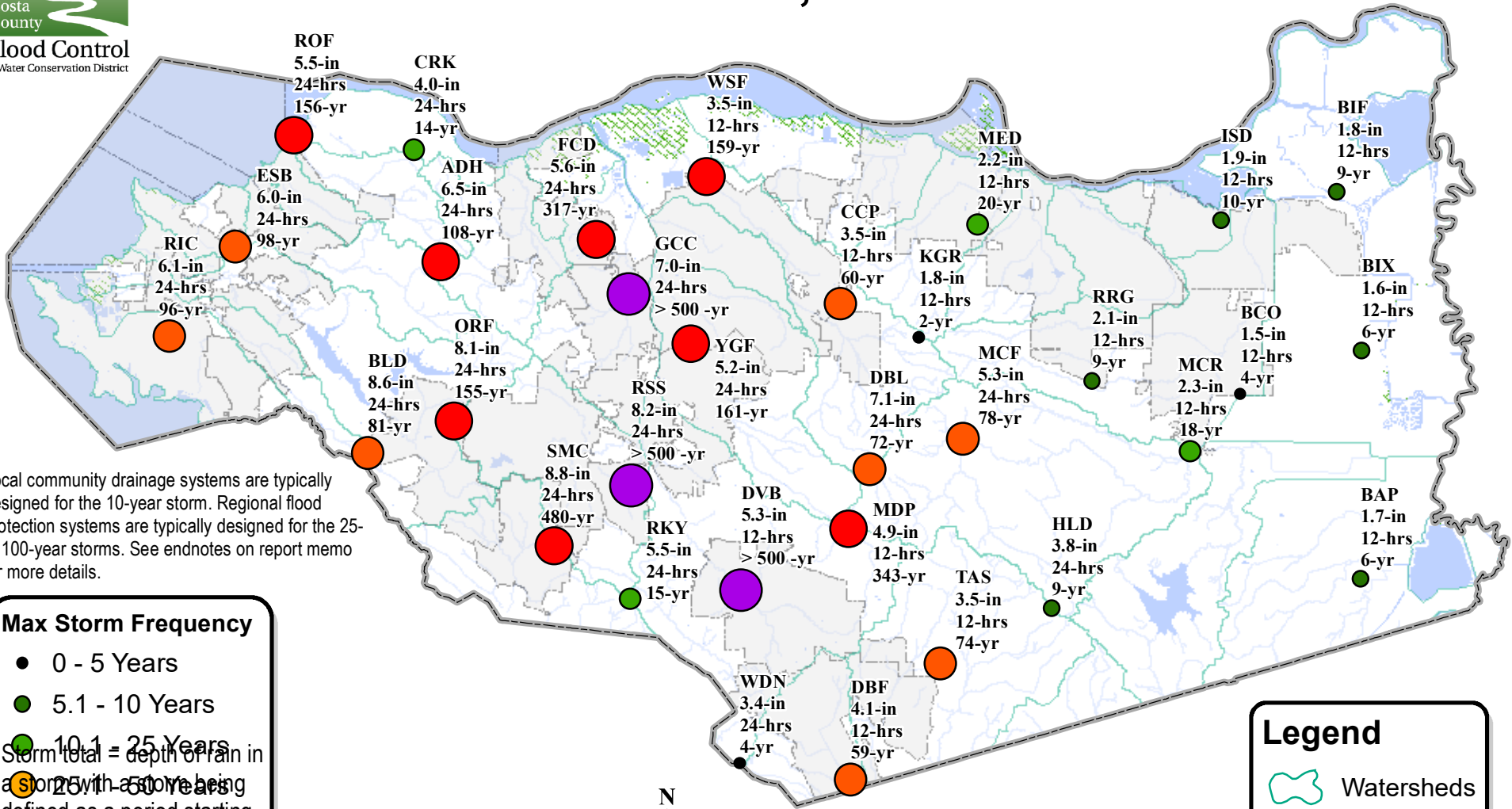
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October 24-25, 2021 Storm

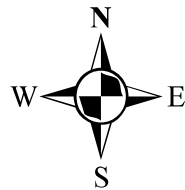


Local community drainage systems are typically designed for the 10-year storm. Regional flood protection systems are typically designed for the 25- to 100-year storms. See endnotes on report memo for more details.

Max Storm Frequency

- 0 - 5 Years
- 5.1 - 10 Years
- 10.1 - 25 Years
- 25.1 - 50 Years
- 50.1 - 100 Years
- 100.1 - 500 Years
- > 500 Years

Storm total = depth of rain in a storm with a 50-year return period defined as a period starting after at least 12 hours of no rain



Legend

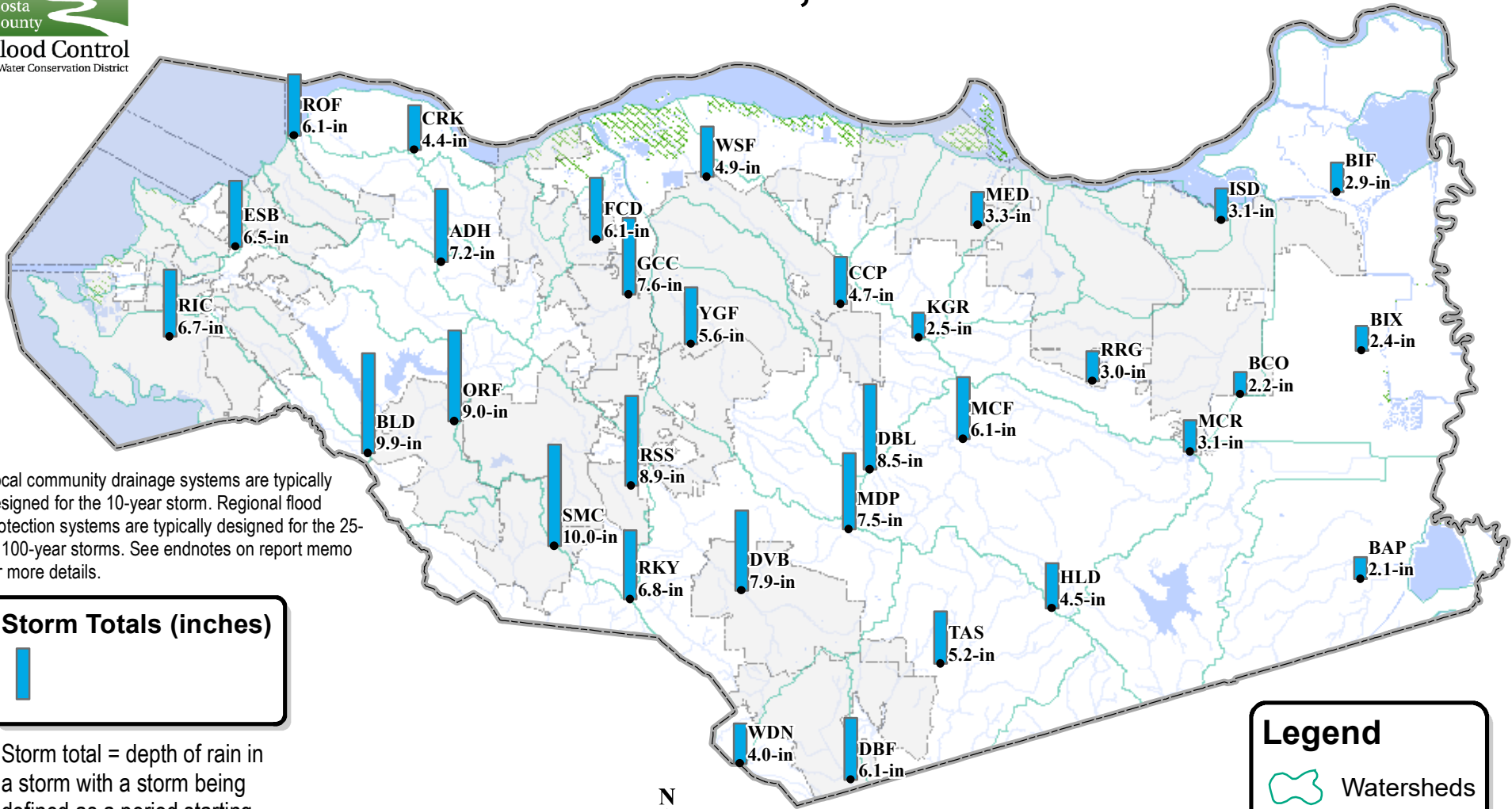
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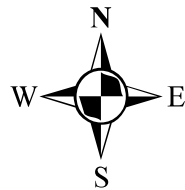


Local community drainage systems are typically designed for the 10-year storm. Regional flood protection systems are typically designed for the 25- to 100-year storms. See endnotes on report memo for more details.

Storm Totals (inches)



Storm total = depth of rain in a storm with a storm being defined as a period starting after at least 12 hours of no rain.



Legend

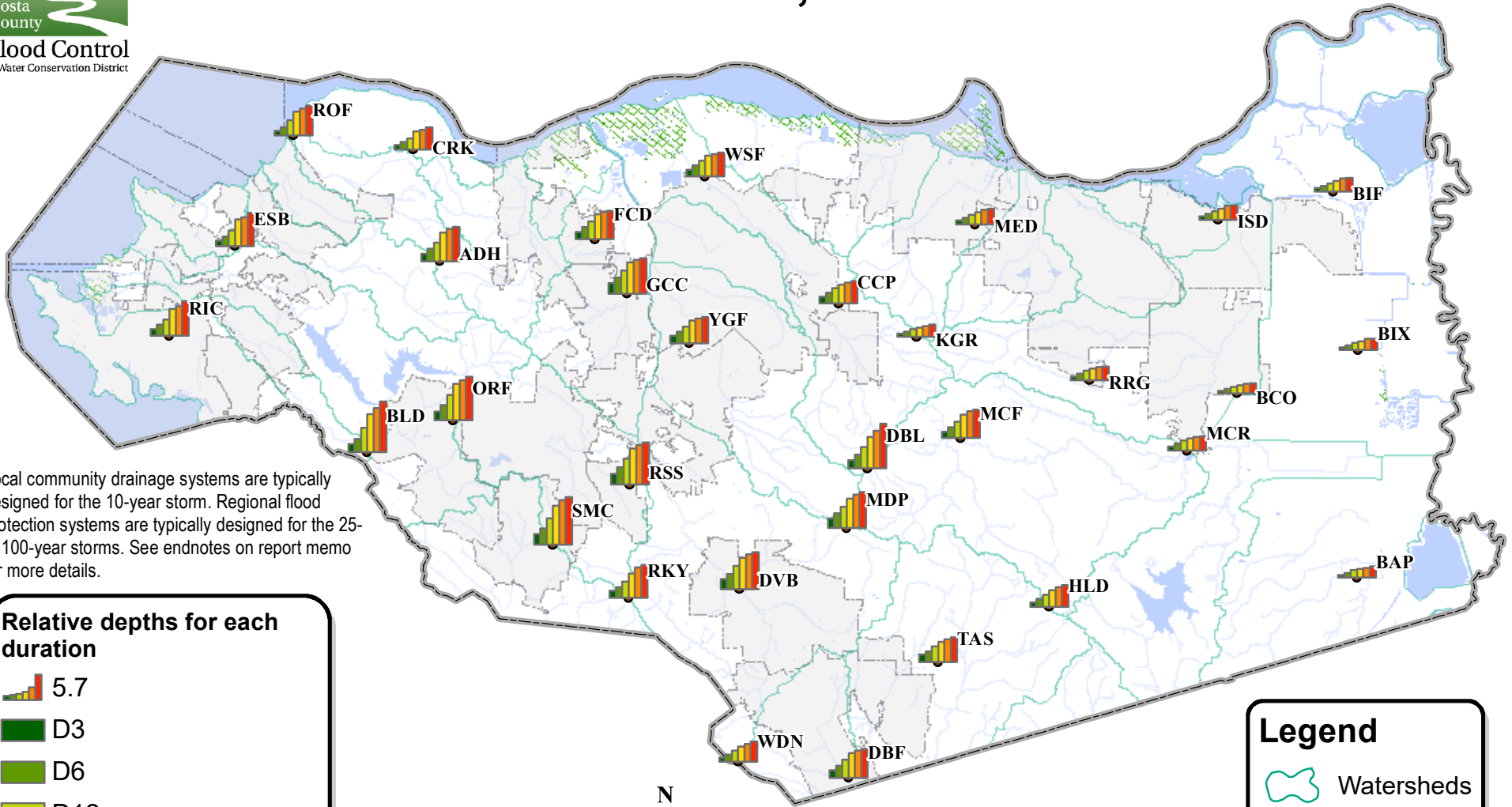
-  Watersheds
-  CityLimits
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Durations reported are 3-, 6-, 12-, 24-, 48- and 96-hour

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October 24-25, 2021 Storm

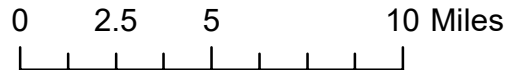
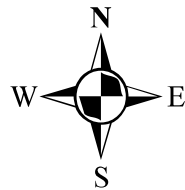


Local community drainage systems are typically designed for the 10-year storm. Regional flood protection systems are typically designed for the 25- to 100-year storms. See endnotes on report memo for more details.

Relative depths for each duration



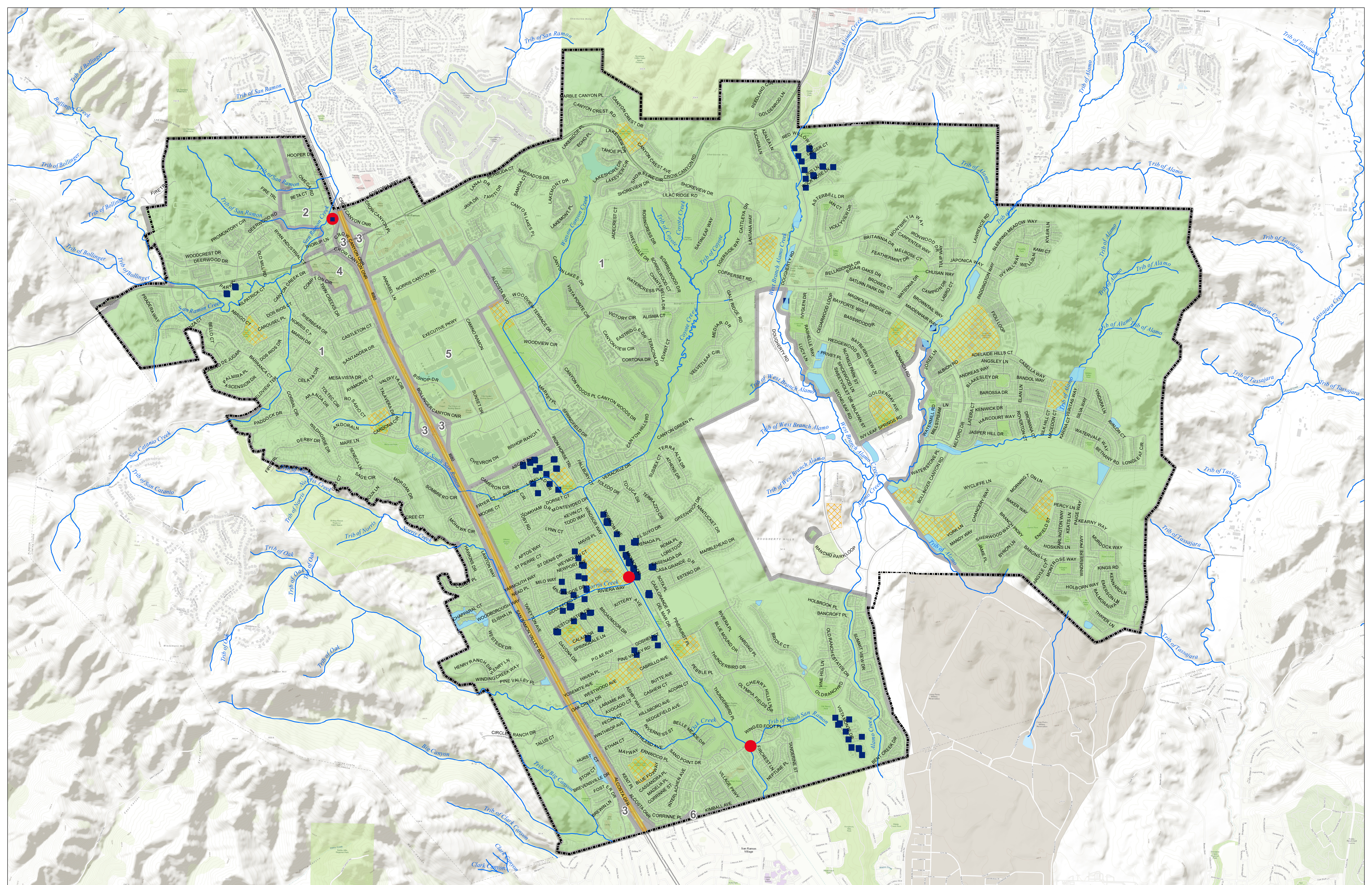
Legend













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Durations reported are 3-, 6-, 12-, 24-, 48- and 96-hour

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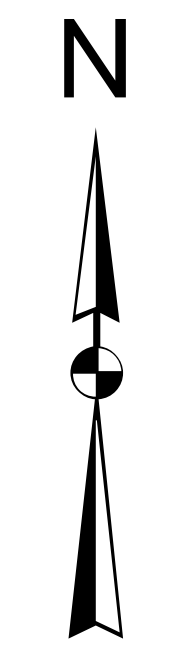
TRASH ASSESSMENT

- | | | |
|--|---|-----------------------|
| Trash Generation Category |  | Trash Capture Device |
|  |  | Trash Hot Spot |
|  |  | Creek |
|  |  | City Limit |
|  |  | Non-Jurisdictional |
| |  | Trash Management Area |

CITY OF SAN RAMON

ENGINEERING SERVICES DEPARTMENT

7000 BOLLINGER CANYON ROAD, SAN RAMON, CA 94583



0 0.375 0.75 1.5 Miles

Source: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, Geobase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), Swisstopo, © OpenStreetMap contributors, and the GIS User Community

San Francisco Bay Regional Water Quality Control Board Municipal Stormwater Inspection Report

PERMITTEE AND SITE INFORMATION

2 071538M13	City of San Ramon	TMA No. 3 and No. TMA 6
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WDID NUMBER

PERMITTEE NAME

SITE NAME

Crow Canyon Pl. & Crow Canyon Rd. Alcosta Blvd. (west of Fircrest Ln) Pine Valley Rd. & Del Mar Dr. Mangos Dr. & Ensenada Dr.	San Ramon	94583
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SITE ADDRESS

CITY

ZIP

N/A		
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PERMITTEE OR SITE REPRESENTATIVE
PRESENT DURING INSPECTION & TITLE

PHONE NUMBER

EMAIL

INSPECTION LOGISTICS

May 24, 2022	2:00 p.m.	5:30 p.m.	clear	No
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DATE

ARRIVAL TIME

DEPARTURE TIME

WEATHER CONDITIONS

INSPECTION PRE-
ANNOUNCED?

Imtiaz-Ali Kalyan	510-622-2499	Imtiaz- Ali.Kalyan@waterboards.ca.gov
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INSPECTOR NAME

PHONE NUMBER

EMAIL

Inspection Overview

Water Board staff performed an inspection of inlet based trash control devices within the City of San Ramon's trash management areas pursuant to Provision C.10 of the Municipal Regional Stormwater NPDES Permit, NPDES No. CAS612008, Order R2-2015-0049 (MRP or Permit).

This Inspection Report (Report) documents observations made during the inspection. Photos taken during the inspection and referred to in this Report have been appended to the end of this Report.

Inspection Summary

The purpose of the inspection was to observe existing trash conditions within TMA No. 3 and TMA No. 6 as well as a visual inspection of the city's known trash hot spot locations on Alcosta Blv. and on Mangos Dr. near the Cal High Back pedestrian entrance. Water Board staff also inspected the trash and O&M conditions of inlet based trash control devices at the intersection of Pine Valley Rd. and Del Mar Dr. and along Mangos Dr. from Ensenada Dr. to De Anza Pl. Below is a narrative summary of our findings:

TMA No. 3

Crow Canyon Pl. & Crow Canyon Rd.

Due to traffic conditions at the time, stormdrain inlet based devices within this area were unable to be inspected safely. Nevertheless, little to no trash was visible on city streets during the inspection. Water Board staff also inspected trash conditions within city streets near the Burger King location at the intersection of Camino Ramon and Crow Canyon Rd. (37.77989, -121.96905). The storm drain inlet within the Burger King parking lot (37.78021, -121.96892) was relatively free of trash as well.

TMA No. 6

Alcosta Blvd. (west of Fircrest Ln)

Little to no trash was observed on Alcosta Blvd. near the San Ramon golf course and along the section of roadway where Coyote Creek flows beneath Alcosta Blvd (37.73144, -121.92849). In addition, both side of Coyote creek (north and south of Alcosta Blvd) were free of trash and or litter items (see photos 1 to 3 in the photo log).

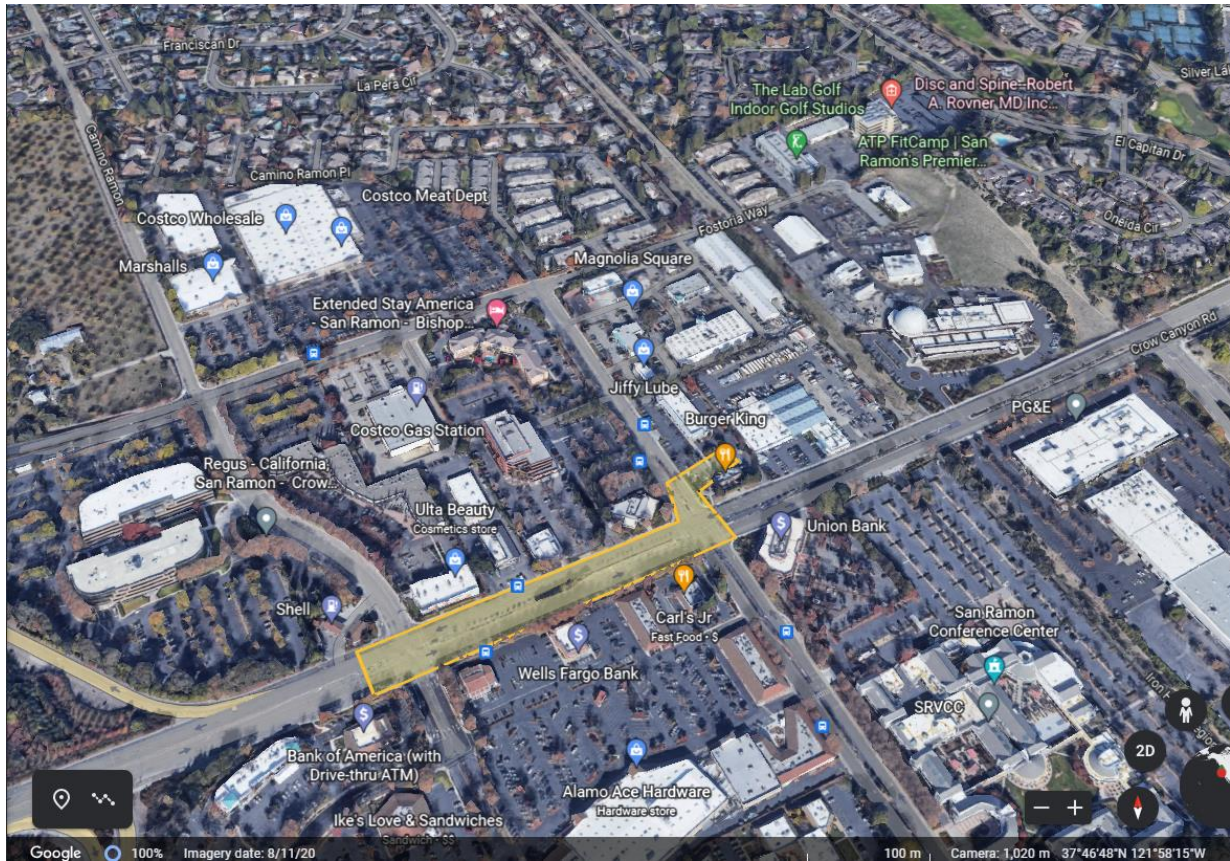
Pine Valley Rd. & Del Mar Dr.

No trash was observed on Pine Valley Rd. near the intersection with Del Mar Dr. (37.74107, -121.93744) or within Coyote Creek that flows adjacent to Del Mar Dr.

Mangos Dr. (near Cal High back pedestrian entrance)

Water Board staff visually inspected the inlet based trash control devices along Mangos Dr. from Ensenada Dr. (37.74685, -121.94151) to De Anaza Pl (37.74747, -121.95196). With the exception of a few paper items and leaf debris (see photos 4 and 5 in the photo log) the inlet based devices in these area appeared to be in good working condition.

Site Map_TMA No 3; Crow Canyon Pl. & Crow Canyon Rd.



Site Map_TMA No. 6; Alcosta Blvd



Site Map_TMA No. 6; Pine Valley Rd. & Del Mar Dr.



Recommendations

MRP Provision C.10.b.i requires Permittees to inspect, maintain, and retain records of their full trash capture systems. This includes requirements to:

- Sufficiently maintain full trash capture devices to prevent plugging, including plugging of the 5 mm screen leading to trash overflow and bypass, flooding, or a full condition of the device's trash reservoir causing bypassing of trash.
- Inspect devices in high or very high trash generation areas at least two times per year, with the inspections spaced at least three months or more apart.
- Retain device-specific maintenance records, including, at a minimum: the date(s) of maintenance, the capacity condition of the device at the time of maintenance (full and overflowing or with storage capacity remaining), any special problems such as flooding, screen blinding or plugging from leaves, plastic bags, or other debris causing overflow, damage reducing function, or other negative conditions.

We encourage the City to continue the good practice of maintaining their TMA and inlet based trash control devices as required under the MRP. For example, the inlet based trash control device on Mangos Dr. and Ensenada Dr. (see photo 4 in the photo log) seems to have some leaf debris that has accumulated on it and may need to be cleaned and/or serviced prior to the rainy season.

If you have any questions regarding this inspection report or would like to discuss this report, please contact Imtiaz-Ali Kalyan via email (Imtiaz-Ali.Kalyan@waterboards.ca.gov)

Photo Log

Photo_001
Coyote creek and MS4 outfall near Alcosta Blvd.



Photo_002
Coyote creek flowing beneath Alcosta Blvd. on the north side.



Photo_003
Coyote creek on the north side of Alcosta Blvd. and adjacent to San Ramon Golf Club



Photo_004
Stormdrain inlet at the intersection of Mangos Dr. and Ensenada Dr



Photo_005

Leaf and trash debris within the stormdrain inlet device at the intersection of Mangos Dr. and Ensenada Dr.



**A PROCLAMATION OF THE CITY COUNCIL OF THE
CITY OF SAN RAMON REGARDING A CITYWIDE
COMMITMENT TO REDUCE THE USE OF SINGLE-USE
FOODWARE TO CREATE A "TRASH-FREE SAN RAMON"**

WHEREAS, the Pacific Gyre, an area in the Pacific Ocean, has 2.7 million tons of microplastics swirling in an area of 620 thousand square miles as a result of watershed runoff from the continents bordering that body of water; and

WHEREAS, the State of California is a coastline watershed that Californians must take responsibility for all human activity impacts, and this watershed drains straight to the Pacific Ocean; and

WHEREAS, most disposable foodware is not easily recyclable nor readily compostable, and does not contribute meaningfully to baled recycled commodities, nor healthy compost, and can contaminate both recyclable and compostable materials; and

WHEREAS, reusable foodware in-lieu of disposable foodware reduces the production of greenhouse gasses resulting from natural resource consumption, manufacture, and distribution; and

WHEREAS, the State of California has recognized that foodware as litter is so prevalent that it has required that straws and foodware accessories should only be offered to customers upon request; and

WHEREAS, since 1970, Earth Day is celebrated every year on April 22 and for the 53rd year, is a day for everyone to consider how shifting small behaviors can make huge impacts, as together we need to be responsible stewards of this fragile and precious environment; and

WHEREAS, the City of San Ramon desires to work with businesses to steeply reduce the use of these single-use items without the use of a difficult-to-enforce foodware ban that forces an expensive policy on businesses, as businesses in this community will likely understand the benefits and cost-savings of switching to reusable dishware wherever possible.

NOW, THEREFORE, BE IT RESOLVED, that the City of San Ramon in honor of Earth Day 2022, is committed to working with businesses to reduce the use of single-use foodware, and will prioritize and promote programs and businesses that support and practice reducing this waste, so that together we can create a Trash-Free San Ramon.

Date: April 26, 2022




David E. Hudson, Mayor