



CITY OF SAN RAMON

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September 30, 2021

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 2020-21 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

FY 2020-2021 Annual Report
Permittee Name: City of San Ramon

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Section 1 – Permittee Information

Background Information									
Permittee Name:	City of San Ramon								
Population:	82,653								
NPDES Permit No.:	CA S612008 (SMARTS org #673036, WDID #2.07M1000044)								
Order Number:	R2-2015-0049								
Reporting Time Period (month/year):	July 2020 through June 2021								
Name of the Responsible Authority:	Kerry Parker			Title:	Environmental Programs Manager				
Mailing Address:	7000 Bollinger Canyon Rd.								
City:	San Ramon	Zip Code:	94583	County:	Contra Costa				
Telephone Number:	925-973-2824			Fax Number:	925-275-8178				
E-mail Address:	kparker@sanramon.ca.gov								
Name of the Designated Stormwater Management Program Contact (if different from above):	n/a			Title:	n/a				
Department:	Public Works								
Mailing Address:	n/a								
City:	n/a	Zip Code:	n/a	County:	n/a				
Telephone Number:	n/a			Fax Number:	n/a				
E-mail Address:	n/a								

Section 2 - Provision C.2 Reporting Municipal Operations

Program Highlights and Evaluation

Highlight/summarize activities for reporting year:

Summary:

The City's municipal maintenance program has accomplished its goal of efficiently removing pollutants through routine maintenance practices. The City's street sweeping program, storm drain maintenance program, 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 2020-21 the City maintained street sweeping frequency of four times per month during the three-month Fall Leaf Season (October 14 – January 17). 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 2020-21 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.

Comments: (next page)

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.

C.2.e. ► Rural Public Works Construction and Maintenance	
Does your municipality own/maintain rural ¹ roads:	
	Yes X 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.

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Section 2 - Provision C.2 Reporting Municipal Operations

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 were completed in July and September 2020. SWPPP for both yards was updated.

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: **Do not leave any cells blank.**

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, maintenance and repair, fuel dispensing, outdoor material	7/16/2020	Tarps and tarp reels for outdoor materials storage and outdoor waste/recycling storage needed to be repaired and replaced.	Repairs/replacement completed 10/31/2020.

² Minimum inspection frequency is once a year during September.

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	storage, and outdoor waste/recycling storage.			
Dougherty Valley Service	Yard activities include: vehicle washing, outdoor material storage, and outdoor waste/recycling storage.	7/16/2020	Tarps and tarp reels for outdoor materials storage and outdoor waste/recycling storage needed to be repaired and replaced.	Repairs/replacement completed 10/31/2020.

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.?

	Yes	No
	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Comments (optional): Alternative compliance is expected to be rare.

C.3.e.v ► Special Projects Reporting

1. In FY 2020-21, has your agency received, but not yet granted final discretionary approval of, a development permit application for a project that has been identified as a potential Special Project based on criteria listed in MRP Provision C.3.e.ii(2) for any of the three categories of Special Projects (Categories A, B or C)?

	Yes	No
	<input type="checkbox"/>	<input checked="" type="checkbox"/>

2. In FY 2020-21, 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.

	Yes	No
	<input type="checkbox"/>	<input checked="" type="checkbox"/>

If you answered "Yes" to either question,

- 1) Complete Table C.3.e.v.
- 2) Attach narrative discussion of 100% LID Feasibility or Infeasibility for each project.

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.

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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 19-20)	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 20-21)	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 20-21)	2
Percentage of the total number of Regulated Projects (including offsite projects, and Regional Projects) inspected during the reporting period (FY 20-21)	9% ³

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.
<p>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.</p>
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).
<p>Summary: The program is currently viewed as effective, and to raise standards internally we are adjusting our inspection schedule to include City-maintained C3 facilities to be inspected annually.</p>

³ 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).

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.

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:

On 4/26/2021 the City of San Ramon held a public meeting where the Public Works Division Manager discussed Green Infrastructure planning and funding.

Please refer to the CCCWP's FY 20-21 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 CCCWP's FY 20-21 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 20-21 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 ⁴ , Street Address	Name of Developer	Project Phase No. ⁵	Project Type & Description ⁶	Project Watershed ⁷	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft ²) ⁸	Total Replaced Impervious Surface Area (ft ²) ⁹	Total Pre- Project Impervious Surface Area ¹⁰ (ft ²)	Total Post- Project Impervious Surface Area ¹¹ (ft ²)
Private Projects											
City Center Hotel	Camino Ramon (x Bishop Drive)	Archer Hotel	n/a	Hotel	Walnut Creek	2.02 ac	2.02 ac	61,455 sf	11,050 sf	11,050 sf	75,505 sf
2401 Emergency Operations Center	2401 Crow Canyon Rd (xCreekside Dr)	SRVFPD	n/a	Emergency Ops Ctr	Walnut Creek	6.95 ac	0.47 ac	9,767 sf	2,258 sf	2,258 sf	15,980 sf
Cosco Gas Station	3111 Fostoria Way (x Camino Ramon)	Cosco	n/a	Fueling Station	Walnut Creek	2.89 ac	1.34 ac	4,001 sf	41,350 sf	110,554 sf	103,575 sf
Fire Station 34	12599 Alcosta Blvd (x Overlook Drive)	SRVFPD	n/a	Building Expansion	Walnut Creek	1.02 ac	1.02 ac	1,701 sf	25,285 sf	31,606 sf	33,307 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											

⁴Include cross streets

⁵If a project is being constructed in phases, indicate the phase number and use a separate row entry for each phase. If not, enter "NA".

⁶Project 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.

⁷State the watershed(s) in which the Regulated Project is located. Downstream watershed(s) may be included, but this is optional.

⁸All impervious surfaces added to any area of the site that was previously existing impervious surface.

⁹All impervious surfaces added to any area of the site that was previously existing impervious surface.

¹⁰For redevelopment projects, state the pre-project impervious surface area.

¹¹For redevelopment projects, state the post-project impervious surface area.

C.3 – New Development and Redevelopment

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**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 ¹²	Application Final Approval Date ¹³	Source Control Measures ¹⁴	Site Design Measures ¹⁵	Treatment Systems Approved ¹⁶	Type of Operation & Maintenance Responsibility Mechanism ¹⁷	Hydraulic Sizing Criteria ¹⁸	Alternative Compliance Measures ^{19,20}	Alternative Certification ²¹	HM Controls ^{22,23}
Private Projects										
City Center Hotel	May 29, 2020	July 7, 2020	Stormdrain stenciling, effective landscape irrigation	Permeable materials	Bioretention facility	O&M Private landowner	1b	n/a	n/a	On-site HM
2401 EOC	July 8, 2020	September 1, 2021	Stormdrain stenciling, effective landscape irrigation	Minimize impervious surface	Bioretention facility	O&M City and District	1b	n/a	n/a	<1 ac. HM not req
Costco Gas Station	October 5, 2020	February 11, 2021	Stormdrain stenciling, effective landscape irrigation	Minimize impervious surface	Bioretention facility	O&M Private landowner	1b	n/a	n/a	Net imp decrease, HM not req
Fire Station 34	February 23, 2021	April 15, 2021	Stormdrain stenciling, effective landscape irrigation	n/a	Bioretention facility	O&M City	1b	n/a	n/a	<1 ac. HM not req

¹²For private projects, state project application deemed complete date. If the project did not go through discretionary review, report the building permit issuance date.

¹³For private projects, state project application final discretionary approval date. If the project did not go through discretionary review, report the building permit issuance date.

¹⁴List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.

¹⁵List site design measures approved for the project. Examples include: minimize impervious surfaces; conserve natural areas, including existing trees or other vegetation, and soils; construct sidewalks, walkways, and/or patios with permeable surfaces, etc.

¹⁶List all approved stormwater treatment system(s) to be installed onsite or at a joint stormwater treatment facility (e.g., flow through planter, bioretention facility, infiltration basin, etc.).

¹⁷List the legal mechanism(s) (e.g., O&M agreement with private landowner, O&M agreement with homeowners' association; O&M by public entity, etc...) that have been or will be used to assign responsibility for the maintenance of the post-construction stormwater treatment systems.

¹⁸See Provision C.3.d.1. "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).

¹⁹For 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.

²⁰For 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.

²¹Note whether a third party was used to certify the project design complies with Provision C.3.d.

²²If HM control is not required, state why not.

²³If 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), 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 ²⁴	Date Construction Scheduled to Begin	Source Control Measures ²⁵	Site Design Measures ²⁶	Treatment Systems Approved ²⁷	Operation & Maintenance Responsibility Mechanism ²⁸	Hydraulic Sizing Criteria ²⁹	Alternative Compliance Measures ^{30,31}	Alternative Certification ³²	HM Controls ^{33,34}
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										

²⁴For public projects, enter the plans and specifications approval date.

²⁵List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.

²⁶List site design measures approved for the project. Examples include: minimize impervious surfaces; conserve natural areas, including existing trees or other vegetation, and soils; construct sidewalks, walkways, and/or patios with permeable surfaces, etc.

²⁷List all approved stormwater treatment system(s) to be installed onsite or at a joint stormwater treatment facility (e.g., flow through planter, bioretention facility, infiltration basin, etc.).

²⁸List the legal mechanism(s) (e.g., maintenance plan for O&M by public entity, etc.) that have been or will be used to assign responsibility for the maintenance of the post-construction stormwater treatment systems.

²⁹See Provision C.3.d.1, "Numeric Sizing Criteria for Stormwater Treatment Systems" for list of hydraulic sizing design criteria. Enter the corresponding provision number of the appropriate criterion (e.g., 1.a., 1.b., 2.a., 2.b., 2.c., or 3).

³⁰For Alternative Compliance at an offsite location in accordance with Provision C.3.e.1.(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.

³¹For Alternative Compliance by paying in-lieu fees in accordance with Provision C.3.e.1.(2), on a separate page, provide the information specified in Provision C.3.b.iv.(2)(m)(ii) for the Regional Project.

³²Note whether a third party was used to certify the project design complies with Provision C.3.d.

³³If HM control is not required, state why not.

³⁴If 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), bioretention unit(s), regional detention basin, or in-stream control).

C.3.h.v.(2). ► Table of Newly Installed³⁵ Stormwater Treatment Systems and Hydromodification Management (HM) Controls (Optional)

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

No new locations were accepted for maintenance.

³⁵ "Newly Installed" includes those facilities for which the final installation inspection was performed during this reporting year.

C.3 – New Development and Redevelopment

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

Reporting Period – July 1 2020 - June 30, 2021

Project Name & No.	Permittee	Address	Application Submittal Date ³⁶	Status ³⁷	Description ³⁸	Site Total Acreage	Gross Density DU/Acre	Density FAR	Special Project Category ³⁹	LID Treatment Reduction Credit Available ⁴⁰	List of LID Stormwater Treatment Systems ⁴¹	List of Non-LID Stormwater Treatment Systems ⁴²
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Category A: Category B: Category C: Location: Density: Parking:	Category A: Category B: Category C: Location: Density: Parking:	Indicate each type of LID treatment system and % of total runoff treated.	Indicate each type of non-LID treatment system and % of total runoff treated. Indicate whether minimum design criteria met or certification received

³⁶Date that a planning application for the Special Project was submitted.

³⁷ 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.

³⁸Type of project (commercial, mixed-use, residential), number of floors, number of units, type of parking, and other relevant information.

³⁹ For each applicable Special Project Category, list the specific criteria applied to determine applicability. For each non-applicable Special Project Category, indicate n/a.

⁴⁰For 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.

⁴¹: 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.

⁴²List 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 ⁴³	Project Description	Status ⁴⁴	GI Included? ⁴⁵	Description of GI Measures Considered and/or Proposed or Why GI is Impracticable to Implement ⁴⁶
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

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

⁴³ List each public project that is going through your agency's process for identifying projects with green infrastructure potential.
⁴⁴ Indicate status of project, such as: beginning design, under design (or X% design), projected completion date, completed final design date, etc.
⁴⁵ 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.
⁴⁶ 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 ⁴⁷	Project Description	Planning or Implementation Status	Green Infrastructure Measures Included
Fire Station 34	Non-City project (SRVFPD), update existing fire station	Under design	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
Bishop Ranch 6	Housing development	Under design	City street runoff being evaluated for capture and treatment in project bioswale

⁴⁷ 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 20-21 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 FY 20-21 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.

X	Permittee reports multiple discrete potential and actual discharges at a site as one enforcement action.	
	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))		78
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))		15
Comments:		
All issues were resolved. <u>Central San FY 20-21 inspection list is attached here</u>		

San Ramon FY 20-21 C.4 Inventory

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
Auto Guard Industries	38 Beta Court B4	San Ramon	Car Wash/Det.
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 Consultants	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
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
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
Signs By Tom	23 Beta Court E	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
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
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
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	1500 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
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
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
BurgerIM	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 Road	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
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
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
Favorite Indian	21001 San Ramon Valley Blvd C3	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
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
Jimmy John's	159 Market Place E	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

LB Steak	6000 Bollinger Canyon Road 1614	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
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

Philz Coffee	6000 Bollinger Canyon Road	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
Sajji 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
San Ramon European Deli	2211 San Ramon Valley Blvd F	San Ramon	Food Service
Savouries & Sweets	12919 Alcosta Blvd 6	San Ramon	Food Service
Senro Sushi	2475 San Ramon Valley Blvd 8	San Ramon	Food Service
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	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's	21001 San Ramon Valley Blvd G	San Ramon	Food Service
Starbucks Coffee	3110 Crow Canyon Place #B	San Ramon	Food Service
Starbucks's Coffee	2435 San Ramon Valley Blvd 7	San Ramon	Food Service
Starbucks Coffee #5279	2005 Crow Canyon Place 146	San Ramon	Food Service
Starbucks Coffee Company	9150 Alcosta Blvd A	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
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
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
Yayume Sushi	2551 San Ramon Valley Blvd 104	San Ramon	Food Service
Yogurtland	152 Sunset Drive B2	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
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
Canyon Lakes Golf Course and Brewery	640 Bollinger Canyon Way	San Ramon	Golf Course
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
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
Valent USA	4600 Norris Canyon Road	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
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
Omron Adept Technology Inc.	4550 Norris Canyon Road 150	San Ramon	Manufacturing
Prestige Film Technologies	2603 Camino Ramon 270	San Ramon	Manufacturing
Pro Tech BBQ Islands	3211 Fostoria Way G	San Ramon	Manufacturing
Rheosense Inc	2420 Camino Ramon 240	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
Gold Coin Car Wash	1920 San Ramon Valley Blvd	San Ramon	Permitted IU
Ising's Culligan Water Systems	2810 Old Crow Canyon Road	San Ramon	Permitted IU
San Ramon Regional Medical Ctr	6001 Norris Canyon Road	San Ramon	Permitted IU
San Ramon Valley Unified School District Corp Yard	3280 E Crow Canyon Road	San Ramon	Permitted IU
Splash Swim School	2411 Old Crow Canyon Road S	San Ramon	Pool
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
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
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
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
Alcosta Automotive Repair	8998 Alcosta 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
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
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
Star Auto Service	2241 San Ramon Valley Blvd	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

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Type	Facility Name	Address	STW City	Inspector	Date	Inspection Type	Billing Type	Enforcement?
Body Shop	Mendelson Autobody Inc.	38 Beta Court A3	San Ramon	C. Wheable	2/10/2021	Reinspected	Add-on	None
Body Shop	Mike's Auto Body	31 Beta Court A,B,C	San Ramon	C. Wheable	2/10/2021	Initial	Add-on	None
Car Wash/Det.	Auto Guard Industries	38 Beta Court B4	San Ramon	J. Talarico	9/28/2020	Partial	Add-on	None
Car Wash/Det.	Auto Guard Industries	38 Beta Court B4	San Ramon	J. Talarico	10/13/2020	Partial	Add-on	None
Car Wash/Det.	Auto Guard Industries	38 Beta Court B4	San Ramon	J. Talarico	10/29/2020	Partial	Add-on	None
Car Wash/Det.	Auto Guard Industries	38 Beta Court B4	San Ramon	J. Talarico	5/26/2021	Closed	Add-on	None
Commercial	Crow Canyon Cinema	2525 San Ramon Valley Blvd	San Ramon	D. Hinkson	6/2/2021	Reinspected	Add-on	None
Commercial	Northern California Laborer's Training	1001 Westside Drive	San Ramon	J. Talarico	10/13/2020	Partial	Targeted	None
Commercial	Northern California Laborer's Training	1001 Westside Drive	San Ramon	J. Talarico	3/15/2021	Reinspected	Targeted	None
Contractor	ServPro of San Ramon	12831 Alcosta Blvd A	San Ramon	J. Talarico	9/28/2020	Initial	Add-on	None
Dry Cleaner	Country Club Cleaners	500 Bollinger Canyon Way A4	San Ramon	C. Wheable	10/23/2020	Reinspected	Add-on	None
Dry Cleaner	Vonnie's Dry Cleaners	2217 San Ramon Valley Blvd J	San Ramon	C. Wheable	11/6/2020	Reinspected	Add-on	None
Fire Station	San Ramon Valley Fire Protection Distr	11445 Windemere Parkway	San Ramon	J. Talarico	5/27/2021	Initial	Add-on	None
Fire Station	San Ramon Valley Fire Protection Distr	12599 Alcosta Blvd	San Ramon	J. Talarico	5/27/2021	Initial	Add-on	None
Fire Station	San Ramon Valley Fire Protection Distr	1600 Bollinger Canyon Road	San Ramon	J. Talarico	5/13/2021	Initial	Add-on	None
Fleet Operations	First Street Sales & Tow	38 Beta Court A1	San Ramon	J. Talarico	9/28/2020	Initial	Add-on	None
Fleet Operations	San Ramon Valley Self Storage And U-	1911 San Ramon Valley Blvd	San Ramon	C. Wheable	10/23/2020	Reinspected	Add-on	None
Fleet Operations	United Parcel Service	4500 Norris Canyon Road	San Ramon	C. Wheable	9/25/2020	Reinspected	Add-on	None
Food Service	Amador Rancho Center - Community C	1998 Rancho Park Loop	San Ramon	C. Wheable	5/26/2021	Reinspected	Add-on	None
Food Service	A-Town Pizza And Kabob House	2468 San Ramon Valley Blvd	San Ramon	D. Hinkson	5/27/2021	Reinspected	Add-on	None
Food Service	Baagan Restaurant	21001 San Ramon Valley Blvd	San Ramon	C. Wheable	9/25/2020	Reinspected	Targeted	None
Food Service	Bagel Street Café	142 Sunset Drive	San Ramon	J. Talarico	10/13/2020	Reinspected	Add-on	None
Food Service	Brothers Kitchen	2217 San Ramon Valley Blvd K	San Ramon	C. Wheable	11/19/2020	Reinspected	Add-on	None
Food Service	BurgerIM	1061 Market Place D	San Ramon	D. Hinkson	5/24/2021	Reinspected	Add-on	None
Food Service	Burgers & Chaats	9140 Alcosta Blvd A	San Ramon	J. Talarico	5/13/2021	Closed	Targeted	None
Food Service	Canyon View	9140 Alcosta Blvd A	San Ramon	J. Talarico	5/13/2021	Initial	Targeted	None
Food Service	Chipotle	680 Bollinger Canyon Way	San Ramon	J. Talarico	5/27/2021	Reinspected	Add-on	None
Food Service	Chocolate Works	132 Sunset Drive	San Ramon	J. Talarico	10/29/2020	Initial	Add-on	None
Food Service	Chopan Kabob	21001 San Ramon Valley Blvd	San Ramon	C. Wheable	9/25/2020	Initial	Targeted	None
Food Service	Chopan Kabob	21314 San Ramon Valley Blvd	San Ramon	C. Wheable	2/25/2021	Initial	Targeted	None
Food Service	Chopan Kabob	21314 San Ramon Valley Blvd	San Ramon	J. Talarico	3/5/2021	Follow-up	Targeted	None
Food Service	City of D'lights/Café Altilla	2211 San Ramon Valley Blvd B	San Ramon	D. Hinkson	5/27/2021	Reinspected	Add-on	None

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Type	Facility Name	Address	STW City	Inspector	Date	Inspection Type	Billing Type	Enforcement?
Food Service	Digby's Donuts	429 Market Place	San Ramon	C. Wheable	2/25/2021	Reinspected	Add-on	None
Food Service	Domino's Pizza	500 Bollinger Canyon Way A2	San Ramon	C. Wheable	5/11/2021	Reinspected	Add-on	None
Food Service	Enker Food & Pharmacy	12171 Alcosta Blvd	San Ramon	J. Talarico	5/13/2021	Initial	Add-on	None
Food Service	Favorite Indian	21001 San Ramon Valley Blvd	San Ramon	C. Wheable	2/10/2021	Closed	Targeted	None
Food Service	Food Service Technology Center	12949 Alcosta Blvd 101	San Ramon	C. Wheable	5/11/2021	Reinspected	Add-on	None
Food Service	Habit Burger Grill	3121 Crow Canyon Place D	San Ramon	J. Talarico	5/25/2021	Reinspected	Add-on	None
Food Service	Hula Wok BBQ	2441 San Ramon Valley Blvd 1	San Ramon	J. Talarico	10/29/2020	Partial	Add-on	None
Food Service	Hula Wok BBQ	2441 San Ramon Valley Blvd 1	San Ramon	J. Talarico	2/18/2021	Partial	Add-on	None
Food Service	Hyderabad Biryani House	2217 San Ramon Valley Blvd C/	San Ramon	C. Wheable	12/1/2020	Reinspected	Add-on	None
Food Service	Jamba Juice	3141 Crow Canyon Place H	San Ramon	D. Hinkson	5/17/2021	Reinspected	Add-on	None
Food Service	Jimmy John's	159 Market Place E	San Ramon	J. Talarico	2/18/2021	Closed	Add-on	None
Food Service	King Palace Chinese Food	11040 Bollinger Canyon Road A	San Ramon	C. Wheable	2/25/2021	Reinspected	Add-on	None
Food Service	McDonald's	2481 San Ramon Valley Blvd	San Ramon	J. Talarico	5/25/2021	Reinspected	Add-on	None
Food Service	Mr. Pickle's	3141 Crow Canyon Place F2	San Ramon	D. Hinkson	5/17/2021	Reinspected	Add-on	None
Food Service	New Moon Restaurant	9150 Alcosta Blvd D	San Ramon	C. Wheable	5/11/2021	Reinspected	Targeted	None
Food Service	North Beach Sandwiches	2005 Crow Canyon Place 136	San Ramon	J. Talarico	3/5/2021	Initial	Add-on	None
Food Service	Origami	2217 San Ramon Valley Blvd F	San Ramon	D. Hinkson	5/27/2021	Reinspected	Add-on	None
Food Service	Pho Hoa & Jazen Tea	3205 Crow Canyon Place	San Ramon	J. Talarico	5/26/2021	Initial	Add-on	None
Food Service	Pho Monsoon	200 Market Place	San Ramon	J. Talarico	2/18/2021	Initial	Add-on	None
Food Service	Pizza My Heart	3141 Crow Canyon Place D	San Ramon	J. Talarico	10/13/2020	Initial	Add-on	None
Food Service	Plucked Chicken & Beer	3191 Crow Canyon Place D	San Ramon	J. Talarico	10/13/2020	Reinspected	Add-on	None
Food Service	Plucked Chicken & Beer	3191 Crow Canyon Place D	San Ramon	J. Talarico	10/29/2020	Follow-up	Add-on	None
Food Service	Ramen Hiroshi	6000 Bollinger Canyon Road 25	San Ramon	J. Talarico	3/5/2021	Initial	Add-on	None
Food Service	Rancho Grande Taqueria	2450 San Ramon Valley Blvd	San Ramon	J. Talarico	2/18/2021	Reinspected	Add-on	None
Food Service	Savouries & Sweets	12919 Alcosta Blvd 6	San Ramon	D. Hinkson	5/18/2021	Closed	Add-on	None
Food Service	Share Tea	2441 San Ramon Valley Blvd 3	San Ramon	J. Talarico	2/18/2021	Reinspected	Add-on	None
Food Service	Shish Grill	1061 Market Place A	San Ramon	D. Hinkson	5/24/2021	Reinspected	Add-on	None
Food Service	Starbucks	2435 San Ramon Valley Blvd 7	San Ramon	J. Talarico	2/18/2021	Reinspected	Add-on	None
Food Service	Starbucks	6001 Bollinger Canyon Road	San Ramon	C. Wheable	5/14/2021	Reinspected	Add-on	None
Food Service	Starbucks	500 Market Place	San Ramon	J. Talarico	5/26/2021	Reinspected	Add-on	None
Food Service	Sushi Foodie	2217 San Ramon Valley Blvd L	San Ramon	C. Wheable	12/1/2020	Reinspected	Call-out	None
Food Service	Teaspoon	164 Market Place	San Ramon	J. Talarico	2/18/2021	Initial	Add-on	None

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Type	Facility Name	Address	STW City	Inspector	Date	Inspection Type	Billing Type	Enforcement?
Food Service	Thai Taste	3151 Crow Canyon Place I	San Ramon	D. Hinkson	5/17/2021	Initial	Add-on	None
Food Service	Yogurtland	152 Sunset Drive B2	San Ramon	C. Wheable	11/19/2020	Closed	Add-on	None
Gas Station	Crow Canyon Shell	2850 Crow Canyon Road	San Ramon	C. Wheable	11/6/2020	Reinspected	Add-on	None
Golf Course	The Bridges Golf Club	9000 S Gale Ridge Road	San Ramon	C. Wheable	10/9/2020	Reinspected	Add-on	None
Grocery Store	Lucky's	21001 San Ramon Valley Blvd	San Ramon	J. Talarico	5/13/2021	Reinspected	Targeted	None
Grocery Store	Whole Foods Supermarket	100 Sunset Drive	San Ramon	J. Talarico	5/25/2021	Reinspected	Add-on	None
Hotel	Residence Inn	1071 Market Place	San Ramon	J. Talarico	5/26/2021	Reinspected	Add-on	None
Laboratory	Chevron Business & Real Estate Serv	6001 Bollinger Canyon Road	San Ramon	C. Wheable	5/14/2021	Reinspected	Add-on	None
Manufacturing	Prestige Film Technologies	2603 Camino Ramon 270	San Ramon	J. Talarico	9/28/2020	Closed	Add-on	None
Mint-Market	7 Eleven	2500 San Ramon Valley Blvd	San Ramon	C. Wheable	5/11/2021	Reinspected	Add-on	None
Mobile Service	Professional Powerwashing & Maintena	12907 Alcosta Blvd F	San Ramon	J. Talarico	9/28/2020	Initial	Add-on	None
Permitted IU	Canyon Lakes Golf Course and Brewer	640 Bollinger Canyon Way	San Ramon	J. Talarico	2/18/2021	Reinspected	Add-on	None
Permitted IU	Canyon Lakes Golf Course and Brewer	640 Bollinger Canyon Way	San Ramon	J. Talarico	3/5/2021	Follow-up	Add-on	None
Permitted IU	Canyon Lakes Golf Course and Brewer	640 Bollinger Canyon Way	San Ramon	J. Talarico	6/10/2021	Follow-up	Add-on	None
Permitted IU	Gold Coin Car Wash	1920 San Ramon Valley Blvd	San Ramon	J. Folks	8/13/2020	Reinspected	Add-on	None
Permitted IU	Gold Coin Car Wash	1920 San Ramon Valley Blvd	San Ramon	J. Folks	4/20/2021	Partial	Add-on	None
Permitted IU	Ising's Culligan Water Systems	2801 Old Crow Canyon Road	San Ramon	J. Talarico	2/18/2021	Reinspected	Add-on	None
Permitted IU	San Ramon Regional Medical Cir	6001 Norris Canyon Road	San Ramon	J. Folks	11/18/2020	Reinspected	Add-on	None
Permitted IU	San Ramon Regional Medical Cir	6001 Norris Canyon Road	San Ramon	J. Folks	1/14/2021	Partial	Add-on	None
Permitted IU	San Ramon Regional Medical Cir	6001 Norris Canyon Road	San Ramon	J. Folks	1/27/2021	Partial	Targeted	None
Permitted IU	San Ramon Valley Unified School Distri	3280 E Crow Canyon Road	San Ramon	E. Rodriguez	12/17/2020	Reinspected	Add-on	None
Permitted IU	Valent USA	4600 Norris Canyon Road	San Ramon	J. Talarico	10/29/2020	Initial	Add-on	None
Property Mngt	Crow Canyon Commons	3141 Crow Canyon Place	San Ramon	D. Hinkson	5/17/2021	Initial	Call-out	None
Property Mngt	Stephens Property Management (SPM)	2217 San Ramon Valley Blvd	San Ramon	D. Hinkson	6/2/2021	Reinspected	Call-out	NOV
Property Mngt	Stephens Property Management (SPM)	2217 San Ramon Valley Blvd	San Ramon	D. Hinkson	6/11/2021	Enforcement F/U	Targeted	None
Property Mngt	Stephens Property Management (SPM)	2217 San Ramon Valley Blvd	San Ramon	D. Hinkson	6/18/2021	Enforcement F/U	Targeted	None
Vehicle Service	Adolph's Autohaus	23 Beta Court B	San Ramon	D. Hinkson	5/13/2021	Reinspected	Add-on	None
Vehicle Service	Advanced Auto Electric	2047 San Ramon Valley Blvd	San Ramon	J. Talarico	9/29/2020	Reinspected	Add-on	None
Vehicle Service	Autowerks European	2141 San Ramon Valley Blvd	San Ramon	C. Wheable	4/15/2021	Reinspected	Add-on	None
Vehicle Service	Big O Tires, Inc. #108	2089 Camino Ramon	San Ramon	J. Talarico	9/29/2020	Reinspected	Add-on	None
Vehicle Service	D & K Service	2210 San Ramon Valley Blvd B	San Ramon	D. Hinkson	5/18/2021	Reinspected	Add-on	None
Vehicle Service	Kevin & Conner's Shop	3211 Fostoria Way B, C	San Ramon	J. Talarico	9/29/2020	Reinspected	Add-on	None

7/22/2021

**Clean Water Inspections
Fiscal Year 2020-21**

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Type	Facility Name	Address	STW City	Inspector	Date	Inspection Type	Billing Type	Enforcement?
Vehicle Service	Oil Changers #612	2171 San Ramon Valley Blvd	San Ramon	C. Wheable	4/15/2021	Reinspected	Add-on	None
Vehicle Service	Premier Auto Service	2051 San Ramon Valley Blvd	San Ramon	J. Talarico	9/29/2020	Reinspected	Add-on	None
Vehicle Service	San Ramon Valley Import Center	31 Beta Court E,F,GH	San Ramon	J. Talarico	9/29/2020	Initial	Add-on	None
Vehicle Service	Siar Auto Service	2241 San Ramon Valley Blvd	San Ramon	C. Wheable	10/23/2020	Closed	Add-on	None
Vehicle Service	Wheel Works #8225	2131 San Ramon Valley Blvd	San Ramon	C. Wheable	4/15/2021	Reinspected	Add-on	None

Total number of NOVs issued: 1

Total number of Initial Inspections and Reinspections: 78

Total number of Follow-up, Enforcement Follow-up, Surveillance, Consultation and Partial inspections: 0

Total number of closed or moved or inactive Inspections: 15

Total number of WNs issued: 0

Total number of closed or moved or inactive Inspections: 8

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) ⁴⁸	Number of Enforcement Actions Taken
Level 1	Verbal Warning/Warning Notice/Education	0
Level 2	Notice of Violation	1
Level 3	Formal Enforcement (administrative penalties, cost recovery)	0
Level 4	Legal Action and/or Referral to State and Federal Agencies	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 ⁴⁹	Number of Actual Discharges	Number of Potential Discharges
Commercial	0	0
Food Service	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:

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

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

⁴⁹List your Program's standard business categories.

FY 2020 - 2021 Annual Report
Permittee Name: City of San Ramon

C.4 – Industrial and Commercial Site Controls

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
Commercial/Industrial Stormwater Inspection Training Workshop (Contra Costa County)	5/25/21	Outline available through CWP	n/a	n/a	Central San 6 Delta Diablo- 3 WCWD 2	Central San 67% Delta Diablo 100% WCWD 100%
CWEA –Annual Pretreatment, Pollution Prevention and Stormwater Conference (Virtual)	3/8-11/21	<ul style="list-style-type: none"> Stormwater program General inspector skills 	n/a	n/a	Central San 4 Delta Diablo 2	Central San 44% Delta Diablo 67%
SFEI - RMP Annual Meeting	10/6/20	<ul style="list-style-type: none"> CECs in Stormwater Green Infrastructure Watershed Modeling 	n/a	n/a	Central San 3	Central San 33%
Comments: n/a						

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 20-21 Annual Report (if applicable) 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 20-21:

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))	24
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))	24

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 2020-21 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)
# n/a	# n/a	# 3	# 18
<p>Comments: All 18 inspections covered 3 different projects, one of which was in the final stages of being signed off in October 2020 and another had just begun grading in April of 2021. The third site was inspected each month of the 2020 to 2021 season and was performing erosion and sediment control prior to each chance of rain. See section C.6.e.iii.(3)(e) for more detailed notes.</p>			
<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>			



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

[City of San Ramon](#) • [Our City](#) • [Departments](#) • [Public Works](#) • [Storm Drainage & Water](#) • [Stormwater](#)

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

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

The purpose of the Stormwater Program is to efficiently utilize 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



Request Menu

- Home
- FAQs
- Submit a Request
- My Request Center

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FAQs

See All FAQs

- Traffic (Fix-it) Citation Sign-off
- Facility Rentals & Reservations
- Anonymous Tips/Tip Net
- Fountain Schedule and Maintenance
- Police Report - Obtaining a Copy

Category: All Categories

Keyword Search: illegal (Optional)

Find Request Type

Service Request Type	Description
Illegal Accessory Structures	If you would like to report an illegal accessory structure on private property, please select this request.
Illegal Construction	If you would like to report illegal construction on private property, please select this request.
Illegal Dumping	If you would like to report illegal dumping, please select this request.
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 2020-21

Run date: 8/3/2021

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	07/06/20	Water main seems to be broken on Wells & Sleeping Meadow Way Intersection	Irrigation technician repaired a broken quick coupler in the landscape.	07/22/20
Greg Bender	PW - Public Services	08/04/20	Our homeowners' association hired a firm to cut the grass in our open space in June per fire regulations. That company spilled a chemical on the city street in front of 4025 Terra Alta Drive. The spill is just uphill from a storm drain that empties into the local creek.	Staff pressure washed the stain in the asphalt and sucked it up with the Vermeer vacuum.	08/06/20
David Krueger	PW - Public Services	08/14/20	Concrete equipment from construction project cleaned in street/gutter on 8/13/20. Run-off to storm drain.	Issue has been resolved.	08/15/20
David Krueger	PW - Public Services	08/18/20	Water is running out of a catch basin from the apartment's south of here. It is constant and quite a lot (as if a garden hose were running). It flows across the sidewalk and with the algae build up and other debris is quite slippery - has seen a walker fall. Also there a bad smell coming from the continuing runoff	Issue has been resolved.	08/21/20
Darin Fitzpatrick	PW - Public Services	08/28/20	The detention basin at the end of Bridle Court is full of debris and needs cleaning.	Debris is removed.	09/04/20
David Krueger	PW - Public Services	03/05/21	A drain outlet at the sidewalk curb in front of my house has constant clean water running to the gutter. I shut the main valve for my house for a while and the water continued running. I suspect the irrigation pipe for the city's planter area may be broken.	The landscape irrigation in that area is recycled water. The technician verified that the City maintained water meter was not spinning, which indicates that there is no leak in the system. The drain outlets in the curb carry water from the residential landscapes on Ulac Ridge into the catch basins in the street.	03/08/21
Jon Bell	PW - Public Services	05/14/21	Street sprinkler outside our home is leaking & lot of water waste.	The irrigation sprinklers have been repaired in this area. The technician replaced a broken pop-up sprinkler.	05/14/21
Jon Bell	PW - Public Services	05/16/21	On the north side of Bollinger Canyon Rd. almost at Andora Lane, there is a broken sprinkler head that is leaking water.	The irrigation sprinklers have been repaired in this area. The technician replaced a broken sprinkler damaged by tree roots.	05/24/21
Michael Elliott	Code Enforcement	05/21/21	There is a man who lives in 10124 Foxboro circle, that was hosing black liquid into the street on 5/19/21 around 5:40pm. He was spraying the liquid towards the gutter in front of our homes.	A street sweeper was special requested to come clean dried debris in the gutter	05/24/21

Category: Illegal Dumping (Potential discharge)

Assigned Staff	Assigned Dept	Date opened	Description	Response	Date completed
Darin Fitzpatrick	PW - Public Services	07/27/20	There is a pile of asphalt in front of 7347 Sedgefield that needs to be cleaned up.	Swept up.	08/01/20
Michael Elliott	Code Enforcement	07/31/20	On section of the street without any homes- we have a tribute which continues to grow. (Clothing, beads, liquor bottles, photos, candles, plastic flowers etc). I believe it is a tribute to a deceased young woman. She did not live in our neighborhood, nor did she have a car accident here.	The Memorial has been removed and returned to the party who placed it.	08/11/20
Darin Fitzpatrick	PW - Public Services	08/30/20	There are 1000s of cigarette butts along the sidewalk opposite to Highlands Point Apts on Ivy Hill Way. They will get washed away into the drain during rains causing hazard to our water bodies. Please help clean them up and may I also request to post a sign about not to litter the street by the residents.	Swept up.	09/04/20
Darin Fitzpatrick	PW - Public Services	12/23/20	Resident reports that the street drain in front of his home is clogged with landscaping and construction debris (sand and concrete). Believes that landscaping debris is from the gardeners hired by other neighbors. Debris is impeding water flow into the drain.	Issue has been resolved.	12/24/20

Category: Storm Drain Maintenance/Flood Control

Assigned Staff	Assigned Dept	Date opened	Description	Response	Date completed
Greg Bender	PW - Public Services	07/23/20	The Meadow Glen HOA and the owner of 2592 Shadow Mountain Dr (not located within our HOA) reported the storm drain from 2600 to 2612 Shadow Mountain Dr needs clearing.	Catch basin has been cleaned by staff.	07/29/20

San Ramon - Stormwater Discharges FY 2020-21

Run date: 8/3/2021

From San Ramon's customer complaint management system



Category: Stormwater: Illegal Discharge

Assigned Staff	Assigned Day	Date opened	Description	Response	Date completed
Karl Shogren	PW - Inspection	08/27/20	The street has been slurry sealed and the crews have moved on to new areas. As part of the work, the storm drains on Cree Court were covered with tarps. These tarps are still in place and are starting to be almost completely filled with leaves at this point. Both sides of Cree in front of 20 and 21 Cree Court still have the tarps in place.	The Engineering staff had PG&E remove the curb drain inlet protection last week. Additionally, staff had requested that PG&E remove the leaves from the drain and gutter.	9/10/2020
Karl Shogren	PW - Inspection	09/02/20	Bright orange storm drain covers recently installed on Old Ranch Rd. need to be strapped down. Resident ran one over today because it had migrated into the street. Old Ranch Rd. from Alcosta to Dougherty.	The Contractor working on the project checked all the drain inlet protection and re-secured the ones that had detached. They will continue to monitor the drain inlet protection throughout the project.	09/17/20
Jon Bell	PW - Public Services	09/04/20	There is stagnant water along the walk way on Old Ranch Road and Austin Creek Way. Please check why there is stagnant water often in this location.	The broken irrigation sprinkler and main line break have been repaired in this area	09/18/20
Jon Bell	PW - Public Services	09/05/20	Not sure who to report possible broken pipe that may be under city control. Ground is very wet all the time and now leaking to base of street lamp. On the Silk Hill Ct side of the home.	Inspected area. Excess water is coming from residence, house #3016 Tamburlane Drive. Irrigation not City responsibility.	09/22/20
Greg Bender	PW - Public Services	09/28/20	Resident would like to request that the storm drain in front of 909 Bentley Oaks Ct. have a grate added to it. Currently it has very large openings that small pet can fall into. A phone was dropped into it this weekend.	City staff opened the storm drain to check for a cell phone and nothing was found. The City does not add devices to the openings of storm drain inlets which could restrict water flow.	10/02/20
Greg Bender	PW - Public Services	09/28/20	Resident called to say that the storm drains have a lot of leaves and vegetation growth in them, in the areas listed above.	Staff inspected the area did not notice any issues.	10/13/20
Gary Manuel	PW - Public Services	01/25/21	Drains on walking trail behind Rollincrest Drive and Rollincrest Ct are filled with leaves and garbage.	Issue has been resolved.	1/29/2021
Greg Bender	PW - Public Services	01/27/21	Resident reported that the storm drain across from 1021 Hawkhead Cir. is clogged. He said it looks like there is a shrub growing inside the drain.	This has been reported to the Norris Canyon Estates HOA.	02/05/21
Brent Scroggs	PW - Public Services	01/27/21	Custodian reports there are two drains next to the play structure/blacktop, that are clogged and need to be cleaned.	Issue has been resolved.	02/02/21
Greg Bender	PW - Public Services	01/28/21	Resident is concerned about a strong smell coming out of the storm drain in front of their home	Staff and contractor have inspected the catch basin in question. No concerns.	02/05/21

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

	Enforcement Action (as listed in ERP) ⁵⁰	Number Enforcement Actions Issued
Level 1 ⁵¹	Verbal Warning	0
Level 2	Notice of Violation	0
Level 3	Stop Work Order	0
Level 4	Legal Action	0
Total		0

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)	0

C.6.e.iii.(3)(g) ▶ Corrective Actions

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
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)	0
Comments: n/a	

⁵⁰Agencies should list the specific enforcement actions as defined in their ERPs.

⁵¹For 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:

This year's inspections found no illicit discharge issues, were generally well managed while under construction, disturbed areas were protected prior to potential rain events throughout the year and showed no concerning activities. This could be due to season of reduced rainfall, however we found sites were prepared for any weather challenges.

There were three active developments inspected by Engineering Services this past fiscal year. Storm Water Inspections were conducted at minimum on a monthly basis as well as general civil inspections which were done more so on a daily basis.

Of the three construction sites assigned a WDID number in San Ramon, one was a residential site in process for final acceptance. Construction was completed and signed off in October 2020.

Another one is a level 1 site owned by Toll Brothers, subdivision #5 purchased from Lennar on the Faria Preserve land. Toll has just started rough grading at the end of April of 2021.

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. During the 2016 and 2017 rainy seasons, extensive site grading was underway over nearly the entire project area. This contributed to high vulnerability to erosion and lead to enforcement action by the Regional Board.

Lennar has made significant changes to how they protect their site since that time. Construction progress on permanent infrastructure since then 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.

Lennar made a more conscious effort to make important field adjustments to their site protection ahead of each potential rain event. This practice became more routine over the last 2 years. Lennar chose to close construction areas from their contractors prior to predicted rain. This avoided construction damage to newly placed erosion and sediment control protections. They hired Storm Water Inspections & Maintenance Services and had them onsite prior to rain events to work on SWPPP items, improve the current protections and performed additional maintenance to the infrastructure. Hydromulch (with seed) spraying, detention basins covered with mirafi, straw wattles and mirafi fiber rolls were routinely installed over exposed open space and were highly successful in limiting erosion. Grasses sprayed in the hydromulch and existing plants and grasses were left undisturbed whenever possible during and after construction.

FY 2020 - 2021 Annual Report

Permittee Name: City of San Ramon

C.6 – Construction Site Controls

The past few years the Bay Area has been in a drought, with very little rain overall. All things considered this did allow more construction progress through the winter months. Having a competent SWPPP contractor that arrives days ahead of potential storm events was invaluable. This provided an advanced preparedness with extra time to devote to bigger areas and several days to assess site weaknesses before rain began. As for material use, mirafii fabric in detention basins, over exposed landscaping areas on slopes, open space and in median islands nearly eliminated erosion in those areas. Mirafii offers great protection for soil lifting from rain impact, is successful in lowering erosion from stormwater flows and is quick to place.

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 20-21 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
n/a	n/a	n/a	n/a

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

C.7.b.i.1 ► Outreach Campaign

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

Summary:

See the Fiscal Year 2020-21 Group Program Annual Report, Section C.7, for a summary of the educational outreach conducted by the Program countywide. San Ramon City staff participated in the countywide Public Information/Participation (PIP) Committee.

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, waste, paint, batteries, and other difficult to dispose materials. City notified residents of the program via doorhangers for all single family and multifamily households, and posted information on website. San Ramon continued a campaign to promote its solid waste and recycling programs with ACI of San Ramon. This effort provided printed brochures to every resident, which included details on the used motor oil/filter recycling programs.

C.7.b.iii.2 ► Post-Campaign Effectiveness Assessment/Evaluation

(For the Annual Report following the post-campaign effectiveness assessment/evaluation) Submit a report of the effectiveness assessment/evaluation completed, which, at a minimum, should include the following information:

- 1) A description of the outreach campaign
 - 2) A summary of how the effectiveness assessment/evaluation was implemented
 - 3) An analysis of the effectiveness assessment/evaluation results
 - 4) A discussion of the measurable changes in awareness and behavior achieved
 - 5) A discussion of the planned or future outreach campaigns to influence awareness and behavior changes regarding stormwater runoff pollution prevention messages
- If campaign implementation and effectiveness assessment were done Countywide or regionally, refer to a Countywide or regional submittal that contains the information described above.

n/a	See attached effectiveness assessment/evaluation report
X	See Countywide or regional submittal (reference document)
n/a	Effectiveness assessment/evaluation report was included in the FY 19-20 Annual Report

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 (school children, gardeners, homeowners etc.) and outreach messages (e.g., Enviroescape presentation, pesticides, stormwater awareness)	Provide general staff feedback on the event (e.g., success at reaching a broad spectrum of the community, well attended, good opportunity to talk to gardeners etc.). Provide other details such as: <ul style="list-style-type: none"> • Success at reaching a broad spectrum of the community • Number of participants compared to previous years. • Post-event effectiveness assessment/evaluation results • Quantity/volume of materials cleaned up, and comparisons to previous efforts
Regional Outreach	See Fiscal Year 2020-21 Group Program Annual Report Training and Outreach for list of additional events and activities. <ul style="list-style-type: none"> • Annual 4th of July • San Ramon Art and Wind Festival • City of San Ramon Government 101 • National Public Works Week 2021 	See Fiscal Year 2020-21 Group Program Annual Report Training and Outreach for list of additional events and activities.
CANCELLED: All of the San Ramon events which typically include Clean Water Program outreach were cancelled due to the COVID shelter-in-place in FY 2020-21.		Stormwater promotional items such as pencils and seed packets are normally distributed. (Count of items and attendance normally included here)

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: <ul style="list-style-type: none"> • Efforts undertaken • Major accomplishments
Summary: Please see the CCCWP's FY 2020-21 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.												
<table border="1"> <thead> <tr> <th>Program Details</th> <th>Focus & Short Description</th> <th>Number of Students/Teachers reached</th> <th>Evaluation of Effectiveness</th> </tr> </thead> <tbody> <tr> <td>Provide the following information: Name Grade or level (elementary/ middle/ high)</td> <td>Brief description, messages, methods of outreach used</td> <td>Provide number or participants</td> <td>Provide agency staff feedback. Report any other evaluation methods used (quiz, teacher feedback etc.). Attach evaluation summary if applicable.</td> </tr> <tr> <td>Refer to the C.7 Section of the CCCWP FY 20-21 Annual Report for a description of School-age Children Outreach efforts conducted at the countywide level.</td> <td>See Group Program Annual Report</td> <td>See Group Program Annual Report</td> <td>See Group Program Annual Report</td> </tr> </tbody> </table>	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 20-21 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
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 20-21 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		Yes	No	
Is your municipality implementing its IPM Policy/Ordinance and Standard Operating Procedures?		X		
if no, explain:				
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 Used⁵²				
Pesticide Category and Specific Pesticide Active Ingredient Used	Amount⁵³			
	FY 16-17	FY 17-18	FY 18-19	FY 20-21
Organophosphates	n/a	n/a	n/a	n/a
Active Ingredient Chlorpyrifos	n/a	n/a	n/a	n/a
Active Ingredient Diazinon	n/a	n/a	n/a	n/a
Active Ingredient Malathion	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
Active Ingredient Type X	n/a	n/a	n/a	n/a
Active Ingredient Type Y	n/a	n/a	n/a	n/a
Carbamates	n/a	n/a	n/a	n/a
Active Ingredient Carbaryl	n/a	n/a	n/a	n/a
Active Ingredient Aldicarb	n/a	n/a	n/a	n/a
Fipronil	n/a	n/a	n/a	n/a
Pesticide Category and Specific Pesticide Active Ingredient Used	Amount			

⁵²Includes all municipal structural and landscape pesticide usage by employees and contractors.
⁵³Weight 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, lambda-cyhalothrin, and permethrin.

	FY 16-17	FY 17-18	FY 18-19	FY 19-20	FY 20-21
Indoxacarb	n/a	n/a	n/a	n/a	n/a
Diuron	n/a	n/a	n/a	n/a	n/a
Diamides	n/a	n/a	n/a	n/a	n/a
Active Ingredient Chlorantraniliprole	n/a	n/a	n/a	n/a	n/a
Active Ingredient Cyantraniliprole	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, we found ways to provide barriers for pest entry into envelope of building.

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	

FY 2020 - 2021 Annual Report

Permittee Name: City of San Ramon

C.9 – Pesticides Toxicity Controls

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?	X	Yes	No
If yes, did your municipality evaluate the contractor's list of pesticides and amounts of active ingredients used?	X	Yes	No.
If your municipality contracted with any pesticide service provider, briefly describe how contractor compliance with IPM Policy/Ordinance and SOPs was monitored			
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.			

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.		Yes	No
If yes, summarize the communication. If no, explain.			X
Refer to the Countywide Program's Annual Report.			
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.		Yes	No
If yes, provide a summary of improper pesticide usage reported to the County Agricultural Commissioner and follow-up actions taken to correct any violations. A separate report can be attached as your summary.			X
n/a			

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 the C.9 Pesticides Toxicity Control section of Countywide Program's FY 20-21 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 20-21 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:

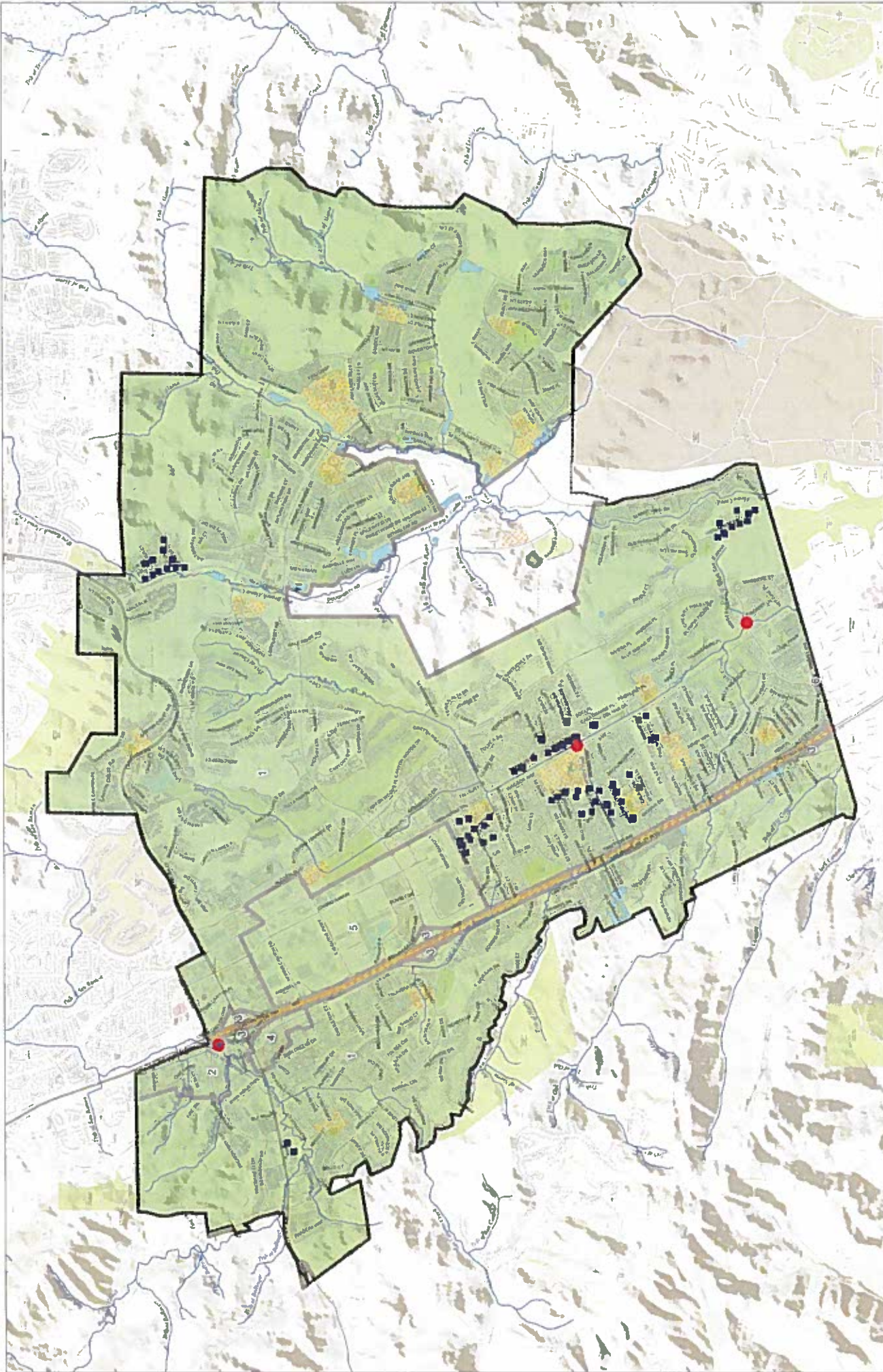
See the C.9 Pesticides Toxicity Control section of the CCCWP FY 20-21 Annual Report for a summary of our participation in and contributions towards countywide and regional public outreach to pest control operators and landscapers to reduce pesticide use.

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 20-21, 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.



TRASH ASSESSMENT

- Trash Generation Category
 - Low
 - Medium
 - High
 - Very High
- 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

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 in 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) ⁵⁴	n/a
Percent Trash Reduction due to Jurisdictional-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 2020-21	n/a
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.	

⁵⁴ See Appendix 10-1 for changes between 2009 and FY 20-21 in trash generation by TMA as a result of Full Capture Systems and Other Measures.

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C.10 – Provision C.10 Trash Load Reduction

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, waste, paint, batteries, and other difficult to dispose materials. City notified residents of the program via doorhangers for all single family and multifamily households, and posted information on website.0

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.

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

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season. This year that was from October 14, 2020 – January 17, 2021. 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 2020, following the Bay Area Stormwater Management Agencies Association protocol. These assessments were all conducted in July, 2020. 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.

While very little trash was found, we continue to find the occasional glove or mask on the roadside due to COVID.

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C.10 – Provision C.10 Trash Load Reduction

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 20-21, and prior to FY 20-21, 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 20-21		
0	0	0
Installed Prior to FY 20-21		
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

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C.10 – Trash Load Reduction

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

Provide the following:

- 1) Jurisdiction-wide trash reduction in FY 20-21 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 20-21 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 20-21	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.
Total				

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

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C.10 – Trash Load Reduction

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 20-21 attributable to trash management actions other than full capture systems implemented in each TMA; OR
- 3) Indicate that no on-land visual assessments were performed.

TMA ID or (as applicable) Control Measure Area	Total Street Miles ⁵⁵ or Acres Available for Assessment	Street Miles or Acres Assessed	Summary of On-land Visual Assessments		Jurisdictional-wide Reduction (%)
			% of Available Street Miles or Acres Assessed	Avg. # of Assessments Conducted at Each Site	
		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.		
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
3	No miles associated with VH, H, or M trash generation.	n/a	n/a	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

⁵⁵ Linear feet are defined as the street length and do not include street median curbs.

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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

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

C.10.c ▶ Trash Hot Spot Cleanups

Provide the FY 20-21 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 20-21.

Trash Hot Spot	New Site in FY 20-21 (Y/N)	FY 20-21 Cleanup Date(s)	Volume of Trash Removed (cubic yards)				
			FY 2016-17	FY 2017-18	FY 2018-19	FY 2019-20	FY 2020-21
Iron Horse Trail South of Alcosta	N	7/10/20	0.54	0.09	0.074	0 (COVID-19)	0.52
South San Ramon Creek (California HS)	N	7/10/20	0.27	0.17	0.1485	0 (school was closed) (COVID-19)	0 (school was closed)
Near In & Out Burger	N	7/10/20	n/a	n/a	0.1485	0 (COVID-19)	0.52

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C.10 – Trash Load Reduction

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

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C.10 – Trash Load Reduction

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 20-21. 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 20-21	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 20-21.

TMA	2009 Baseline Trash Generation (Acres)					Trash Generation (Acres) in FY 20-21 After Accounting for Full Capture Systems					Jurisdiction-wide Reduction via Full Capture Systems (%)	Trash Generation (Acres) in FY 20-21 After Accounting for Full Capture Systems 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	0	0	0	10695	
	103	0	0	0	103	103	0	0	0	103	0	0	0	0	103	
	47	0	0	0	47	47	0	0	0	47	0	0	0	0	47	
	575	0	0	0	575	575	0	0	0	575	0	0	0	0	575	
	2	0	0	0	2	2	0	0	0	2	0	0	0	0	2	
Totals	11422	0	0	0	11422	11422	0	0	0	11422	0	0	0	0	11422	

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 2020-21 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 Methodology⁵⁶ 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.

⁵⁶BASMAA 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 2020-21 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 Methodology⁵⁷ 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 2020-21 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.

⁵⁷BASMAA 2017, Interim Accounting Methodology for TMDL Loads Reduced, Version 1.1. Prepared for BASMAA by Geosyntec Consultants and EOA, Inc., September 19, 2017.

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 outline 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 2020-21.

Section 15 -Provison 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.

Summary:

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 2020-21 Annual Report as needed.

