

SAN RAMON VALLEY RECYCLED WATER PROGRAM 2024 IRRIGATION SEASON

Recycled Water Use Annual Report



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I. Introduction

This report satisfies the 2024 annual reporting requirements of the State Water Resources Control Board Order WQ 2016-0068-DDW (the Order), Water Reclamation Requirements for Recycled Water Use adopted June 7, 2016. The Regional Water Treatment Facility currently is permitted to operate up to 16.2 million gallons per day (MGD). To improve the reliability of the Tri-Valley's water supply, particularly in dry years, Dublin San Ramon Services District (DSRSD) and East Bay Municipal Utility District (EBMUD) created the DSRSD-EBMUD Recycled Water Authority (DERWA), which governs the San Ramon Valley Recycled Water Program and built the Jeffrey G. Hansen Water Recycling Facility and a recycled water distribution system. The partnership also supplies recycled water to the City of Pleasanton.

II. DERWA Recycled Water Treatment Process

The Jeffrey G. Hansen Water Recycling Facility processes secondary-treated effluent to tertiary standards. Pretreatment occurs via the ballasted flocculation process. Treatment occurs through sand filtration and ultraviolet disinfection (SF-UV). The effluent travels upwards through six continuously backwashed sand filters. Filtered effluent water then travels through an ultraviolet (UV) disinfection process that inactivates viruses and bacteria. The Facility is permitted to produce no greater than 16.2 MGD of tertiary-treated water for distribution into the recycled water system. More detailed information on the treatment process can be found in Attachment A.



DERWA's Jeffrey G. Hansen Water Recycling Facility derives its name from a former DSRSD Board director who was instrumental in bringing recycled water irrigation to the Tri-Valley.

The DERWA recycled water system highlights:

- February 2006 – 3.0 MGD system online
- December 2018 – 16.2 MGD expanded capacity
- February 2021 - MF-UV out of service



Staff perform maintenance on DERWA's UV System to ensure recycled water continues to meet disinfection standards

In 2024, DERWA facilities produced 4,816 acre-feet (AF; or 1,569 million gallons [MG]) of recycled water (4,681 AF or 1,525 MG in 2023), which either was delivered to DSRSD, EBMUD, or City of Pleasanton customers or used within the wastewater treatment or recycled water facilities. During 2024 and like 2023, no potable water was used to supplement the supply to produce recycled water.

2024 Season Highlights

During 2024, monthly recycled water production ranged from about 11 million gallons (MG; February) to about 288 MG (July; Table 1). Peak daily production for 2024 was recorded at 11.18 MG on Aug 9. Daily average air temperatures ranged from about 50-74 degrees Fahrenheit (°F; Table 1). The hottest day in 2024 for the Dublin-Pleasanton area was July 11 reaching a high of 106.7 °F.

Table 1 DERWA system 2024 season highlights by month

Month	Production			Air Temperature (F)*			
	Recycled Water Production (MG)	SF-UV Days Operational	Million Gallons per Day (MGD)	Daily Average	Daily Std Dev	Days	Daily Maximum
Jan	12.52	8	0.40	50.05	5.12	31	76.5
Feb	11.20	5	0.39	50.22	3.13	29	70.3
Mar	25.32	10	0.82	52.96	3.18	31	75.6
Apr	80.48	19	2.68	56.30	5.35	30	84.2
May	184.38	29	5.95	61.38	4.86	31	90.2
Jun	254.90	30	8.50	68.52	5.54	30	99.0
Jul	287.97	31	9.56	74.36	6.92	31	106.7
Aug	262.23	31	8.68	69.12	3.62	31	98.9
Sep	210.19	30	7.28	68.13	5.15	30	100.3
Oct	163.84	31	5.53	64.07	7.67	31	105.7
Nov	56.31	20	2.02	51.52	5.09	30	74.8
Dec	19.97	8	0.72	49.65	4.09	31	71.8
Total	1,569.31	252					

* Weather data obtained from <https://cimis.water.ca.gov/>, site id 191 (Pleasanton)

III. Recycled Water Monitoring

DSRSD monitors recycled water continually for UV transmittance, UV dose, and turbidity. In addition to continuous monitoring, staff collect daily grab samples at varying points in the system depending on which treatment channel is in operation. Samples are collected at the SF-UV channels or Pump Station R1 (PS R1) and are analyzed for total coliform (Table 2 for 2024 results), dissolved oxygen, dissolved sulfides (if dissolved oxygen < 1 milligrams per liter [mg/L]), and conductivity. Results are reported annually. Refer to Attachment B for irrigation year 2024 results.



Staff collect recycled water samples as required by NPDES

The UV disinfection process is programmed to automatically bypass or cease production if the system detects a low UV dose (< 100 millijoules per square centimeter [mJ/cm²]). The SF-UV system was upgraded in 2018. Although the permitted UV dose remained at 100 mJ/cm², the upgrade added an operator-adjustable target UV dose, with a minimum set point of 105 mJ/cm². The SCADA control system prevents operators from setting the target dose below 105 mJ/cm². Additionally, SCADA is programmed to place the SF-UV facility in bypass if the actual system dose drops to 105 mJ/cm². This change provides an extra margin of safety for the SF-UV disinfection process.

UV transmittance, UV dose, and turbidity met applicable permit limits in 2024 (Attachment C). Dissolved oxygen ranged from 5.56 to 9.70 mg/L and conductivity ranged from 1,162 to 1,749 microsiemens per centimeter (µS/cm).

Table 2 Summary of recycled water coliform results for the 2024 irrigation year; MPN = most probable number; note: on two days (18-Aug [n=2], 16-Sep [n=1]) samples were collected, yet QC failed invalidating results

Coliform Value (MPN)	Samples	Percent of Total
<23	346	98.58%
23-240	2	0.57%
Invalid	3	0.85%
Total	351	100.00%

IV. Progress & Results of the Recycled Water Program Expansion

DSRSD currently has a moratorium on adding new connections to the recycled water system. Projects approved prior to the moratorium are allowed to connect to the recycled water system within the City of Dublin and Dougherty Valley area of San Ramon. There were three new landscape irrigation connections during this reporting period that were approved prior to the moratorium.



Over 97% of the recycled water produced by DSRSD is used for irrigation purposes.

Recycled Water Supply

Recycled water peak demands sometimes exceed available supply. During these periods, recycled water production can be supplemented with potable water at the water recycling plant and Regional Water Board-approved points within the distribution system. In 2024, potable water was not used to supplement recycled water.

Salt & Nutrient Characterization for Landscape Application Uses

In coordination with the Regional Board, it has been determined DSRSD does not need to perform characterization sampling since a [Salt Management Plan](#) and [Nutrient Management Plan](#) have been done in coordination with Zone 7, the water wholesaler for DSRSD. DSRSD provides data to Zone 7 on a regular basis to help track salt loading and nutrient loading of the Main Basin.

V. Commercial Recycled Water Fill Stations & Recycled Water Hydrants

DSRSD's commercial recycled water fill station is located at the wastewater treatment facility and has been operational since 2007. Installation of recycled water fire hydrants in Dublin and Dougherty Valley began in 2008. Fill station and temporary hydrant users (aka temporary

construction meter users) are required to obtain a recycled water-use permit from DSRSD. In 2014, the fill station was upgraded to a flow rate of 1,000 gallons per minute. Typical loads are between 2,000 and 4,000 gallons. Commercial users are given a personal identification number

through their annual permit to access the fill station during workday hours.

DSRSD has 26 recycled water hydrants located throughout central and eastern Dublin and Dougherty Valley. Customers are directed to use recycled water instead of potable water for acceptable uses listed in Title 22, such as dust control, soil compaction, street sweeping, surface washing, and landscape irrigation.



Permitted users of the commercial fill stations use recycled water instead of potable water for acceptable uses

In 2024, five commercial fill station users utilized 2.11 MG of recycled water, and 29 hydrant users used 16.94 MG of recycled water.

VI. User Compliance Program Review & Results

Compliance Program Background

In 2024, DSRSD managed 471 meters dedicated to landscape irrigation, along with one golf course equipped with two meters, a commercial carwash, and an industrial user (wastewater treatment plant) that utilized recycled water. Additionally, there were 35 other non-potable water users, comprising construction sites, commercial fill stations, and sewer flushing applications.

DSRSD Distribution Total	# Meters	MG	Acre ft	%
Landscape Irrigation	471	740.64	2272.92	84.28
Golf Course	2	81.94	251.48	9.33
Other non-potable water uses	35	19.32	59.30	2.20
Commercial	1	0.49	1.52	0.06
Industrial	1	36.34	111.54	4.14
Distribution Total	510	878.74	2696.75	100



DSRSD's recycled water use sites include a carwash.

Ordinance 301 and DSRSD's Recycled Water Use Guidelines outline requirements and recommendations for customers to achieve compliance with Title 22 and 2016 State Order WQ 2016-0068-DDW. After expanding recycled water distribution into established areas of Central and Eastern Dublin, DSRSD revised its [Recycled Water Use Guidelines](#) in February 2015 to address retrofit sites.

Currently, customers utilize recycled water for the following uses within DSRSD's service area:

- Landscape irrigation
- Dust control and construction grading
- Industrial Uses
- Decorative fountains
- Pressure washing for surface cleaning
- Street sweeping

[Recycled Water Supervisor Training](#)

DSRSD provides online training that utilizes the Bay Area Clean Water Agencies (BACWA's) recycled water use training videos. The online training links are emailed to all landscape irrigation customers and fill station users. The users watch the videos and complete a survey to receive their training certification from DSRSD.

DSRSD's Clean Water Programs Administrator, Stefanie Olson, and EBMUD's Associate Civil Engineer, Reena Thomas, are co-chairs of the BACWA Recycled Water Committee.

[Recycled Water Use Area Monitoring](#)

DSRSD staff perform periodic inspections of recycled water use sites to ensure compliance with the State recycled water use criteria. Furthermore, recycled water users are required to submit quarterly self-monitoring reports. The following tables – included under Attachment D – summarize DSRSD's use area monitoring and reporting activities for this reporting period:

1. Site Inspections & Corrective Actions
2. Recycled Water Users Bi-Monthly Usage
3. Recycled Water Self-Monitoring Report Submittals

[VII. Attachments](#)

The following attachments summarize the 2024 recycled water irrigation season:

- A. Description of Recycled Water Treatment Facilities
- B. Monthly Dissolved Oxygen, Coliform, & Conductivity Summary
- C. Flow & Turbidity Data for Sand Filtration-Ultraviolet Disinfection Facility
- D. DSRSD Recycled Water Customer Information & Compliance Summary
- E. EBMUD Recycled Water Customer Information & Compliance Summary
- F. Personnel Contact Information

A. Description of Recycled Water Treatment Facility

The recycled water treatment facility has two distinct processes. Both are described in the following sections.

Ballasted Flocculation

In advance of tertiary treatment by continuous backwash sand filters, secondary effluent from the DSRSD wastewater treatment plant receives pre-treatment via a ballasted flocculation and clarification system. Constructed in 2018, this system removes turbidity and suspended solids from the secondary effluent, making it easier to filter via sand filtration. This process has two treatment trains, each with a treatment capacity of 11.1 MGD for a total secondary effluent pre-treatment capacity of 22.2 MGD.

Ballasted flocculation pre-treatment process is a compact clarification system that utilizes micro sand as a ballast for floc sedimentation. The primary role of the micro sand in the ballasted flocculation process is to provide a weight in the formation of large, stable, high-density floc. The ballasted floc has considerably higher settling velocities than conventional floc, allowing significantly higher clarifier overflow or rise rates. Overall, these factors provide a process that is extremely efficient in the treatment of water, stable despite variations in secondary effluent water quality, and relatively easy to operate and optimize.



DSRSD basins stand ready to receive and store secondary effluent supply prior to the ballasted flocculation process.

SF-UV Facility

Sand filtration-ultraviolet disinfection (SF-UV) treatment processes reduce turbidity, remove suspended solids, and inactivate pathogens. The SF-UV tertiary treatment plant has a reliable, sustainable capacity of 16.2 million gallons per day (MGD). Fully treated and chlorinated secondary effluent from the wastewater treatment plant flows to a diurnal storage basin. A portion of that secondary effluent is pumped to the SF-UV facilities to produce recycled water. The remaining secondary effluent is pumped to the Livermore Amador Valley Water Management (LAVWMA) facility and then to East Bay Dischargers Authority (EBDA) system for discharge into San Francisco Bay through a deep-water outfall.



Access plates hide six sand filters where flocculated water flows upward through 80 inches of continuously backwashed sand.

SF-UV treatment processes are as follows:

- Screening – Small material and plastics remaining in the fully treated secondary effluent are removed by a 2mm band screen.
- Coagulation – Coagulant chemical(s) are added to the tertiary influent and mixed into the flow using high-energy mechanical mixers; this causes fine particulates in the water to coagulate and begin to form into small particles.
- Flocculation – Coagulated water is gently mixed in two flocculation tanks using low-energy mechanical mixers to promote agglomeration of small particles into

larger particles that can be easily filtered from the water.

- Filtration – To remove the particles, flocculated water flows gently up and through an 80-inch sand bed in one of six, up-flow, continuously backwashed, granular sand filters.
- UV Disinfection – Filtered water flows through two parallel UV channels for

disinfection and inactivation of viruses and bacteria. The SF-UV system is a Xylem-Wedeco system, model TAK55 M 10-6(8)/143 x 5i2(3)W. Each channel has five banks of UV bulbs. Each bank has 140 bulbs.

B. Monthly Dissolved Oxygen, Coliform, & Conductivity Summary

Dublin San Ramon Services District Laboratory								
7399 Johnson Drive, Pleasanton, CA 94588								
DERWA Monthly Report								
January	2024							
Collection Date	SFUV#1			SFUV#2			SFUV	
	Diss. O ₂ mg/L	Total Coliform MPN	Conductivity us/cm	Diss. O ₂ mg/L	Total Coliform MPN	Conductivity us/cm	Diss. O ₂ mg/L	Conductivity us/cm
1								
2								
3								
4				8.12	<1	1484		
5								
6								
7								
8								
9	7.80	<1	1614					
10								
11				7.96	<1	1583		
12								
13								
14								
15								
16	7.61	<1	1498					
17								
18								
19				7.75	<1	1552		
20								
21								
22				7.68	<1	1517		
23								
24								
25	8.03	<1	1470					
26								
27								
28								
29								
30								
31	7.97	<1	1749					
Note:								
Sampling Locations:								
SFUV#1 - sand filter-uv disinfection channel #1								
SFUV#2 - sand filter-uv disinfection channel #2								
SFUV - combined SFUV#1 and SFUV#2								

Dublin San Ramon Services District Laboratory

7399 Johnson Drive, Pleasanton, CA 94588

DERWA Monthly Report

February	2024							
Collection	Diss. O ₂	SFUV#1 Total Coliform	Conductivity	Diss. O ₂	SFUV#2 Total Coliform	Conductivity	SFUV Diss. O ₂	Conductivity
Date	mg/L	MPN	us/cm	mg/L	MPN	us/cm	mg/L	us/cm
1								
2	7.42	<1	1516					
3								
4								
5								
6	8.39	<1	1739					
7								
8								
9	7.81	<1	1491					
10								
11				7.76	<1	1487		
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27	7.68	<1	1541					
28								
29								
30								
31								

Note:

Sampling Locations:

SFUV#1 - sand filter-uv disinfection channel #1

SFUV#2 - sand filter-uv disinfection channel #2

SFUV - combined SFUV#1 and SFUV#2

Dublin San Ramon Services District Laboratory

7399 Johnson Drive, Pleasanton, CA 94588

DERWA Monthly Report

March 2024

Collection Date	SFUV#1			SFUV#2			SFUV	
	Diss. O ₂	Total Coliform	Conductivity	Diss. O ₂	Total Coliform	Conductivity	Diss. O ₂	Conductivity
	mg/L	MPN	us/cm	mg/L	MPN	us/cm	mg/L	us/cm
1								
2								
3								
4				7.91	<1	1244		
5								
6								
7								
8								
9								
10								
11	7.88	<1	1407					
12								
13								
14								
15				7.61	<1	1520		
16								
17								
18				7.61	<1	1465		
19	7.82	<1	1466					
20	7.63	<1	1472					
21				8.02	<1	1433		
22								
23								
24	7.69	<1	1427					
25								
26								
27				7.79	<1	1498		
28								
29								
30								
31				7.87	<1	1468		

Note:

Sampling Locations:

SFUV#1 - sand filter-uv disinfection channel #1

SFUV#2 - sand filter-uv disinfection channel #2

SFUV - combined SFUV#1 and SFUV#2

Dublin San Ramon Services District Laboratory

7399 Johnson Drive, Pleasanton, CA 94588

DERWA Monthly Report

April	2024							
Collection Date	SFUV#1			SFUV#2			SFUV	
	Diss. O ₂ mg/L	Total Coliform MPN	Conductivity us/cm	Diss. O ₂ mg/L	Total Coliform MPN	Conductivity us/cm	Diss. O ₂ mg/L	Conductivity us/cm
1								
2				8.21	<1	1479		
3								
4				8.17	<1	1476		
5								
6								
7				8.12	<1	1435		
8								
9	7.86	<1	1496					
10	7.59	<1	1436					
11	8.52	<1	1518					
12								
13								
14				7.83	<1	1369		
15				7.67	<1	1323		
16								
17								
18				7.44	<1	1467		
19				7.62	<1	1501		
20								
21				7.85	<1	1472		
22				7.44	<1	1493		
23				7.63	<1	1517		
24		<1			<1		7.69	1456
25								
26				7.76	<1	1441		
27		<1			<1		7.70	1514
28				7.63	<1	1426		
29				7.60	<1	1399		
30				7.52	<1	1440		
31								

Note:

Sampling Locations:

SFUV#1 - sand filter-uv disinfection channel #1

SFUV#2 - sand filter-uv disinfection channel #2

SFUV - combined SFUV#1 and SFUV#2

Dublin San Ramon Services District Laboratory

7399 Johnson Drive, Pleasanton, CA 94588

DERWA Monthly Report

May	2024							
Collection Date	SFUV#1			SFUV#2			SFUV	
	Diss. O ₂ mg/L	Total Coliform MPN	Conductivity us/cm	Diss. O ₂ mg/L	Total Coliform MPN	Conductivity us/cm	Diss. O ₂ mg/L	Conductivity us/cm
1				7.52	<1	1473		
2					<1	1411		
3				7.56	1.0	1415		
4								
5	7.61	<1	1279					
6	7.49	<1	1308					
7								
8		<1			<1		7.73	1408
9	7.19	<1	1419					
10		<1			<1		7.77	1499
11	7.20	<1	1643					
12		<1			<1		7.40	1453
13		<1			<1		7.38	1404
14				6.97	<1	1432		
15	7.43	12.1	1456					
16	7.32	3.1	1485					
17		<1			<1		7.50	1530
18					<1	1541		
19				7.36	<1	1494		
20				7.35	<1	1427		
21				7.35	<1	1452		
22				7.14	<1	1365		
23				7.18	<1	1396		
24		<1			<1		7.32	1425
25				7.08	<1	1454		
26				7.48	<1	1407		
27				7.24	<1	1396		
28				7.19	<1	1326		
29		1.0			<1		7.35	1394
30				7.15	<1	1366		
31		<1			<1		7.33	1317

Note:

Sampling Locations:

SFUV#1 - sand filter-uv disinfection channel #1

SFUV#2 - sand filter-uv disinfection channel #2

SFUV - combined SFUV#1 and SFUV#2

5/2/2024 - Dissolved Oxygen was invalidated. Meter was not calibrated.

5/18/2024 - Dissolved Oxygen was invalidated. Inaccurate documentation on the collection and analysis time.

Dublin San Ramon Services District Laboratory

7399 Johnson Drive, Pleasanton, CA 94588

DERWA Monthly Report

June 2024

Collection Date	SFUV#1			SFUV#2			SFUV	
	Diss. O ₂ mg/L	Total Coliform MPN	Conductivity us/cm	Diss. O ₂ mg/L	Total Coliform MPN	Conductivity us/cm	Diss. O ₂ mg/L	Conductivity us/cm
1	7.22	<1	1345					
2		<1			<1		7.34	1359
3				7.07	<1	1314		
4		<1			<1		7.37	1317
5		<1			<1		7.23	1341
6		<1			<1		7.03	1315
7		<1			<1		7.27	1401
8	6.65	<1	1436					
9				6.99	<1	1355		
10				6.75	<1	1349		
11				6.71	<1	1420		
12		<1			<1		7.15	1417
13		<1			<1		7.35	1451
14		<1 ¹			<1		7.34	1430
15		1.0 ¹			5.2		7.41	1408
16		<1			<1		7.28	1384
17		<1			<1		7.26	1315
18		<1			<1		7.28	1371
19		<1			<1		7.25	1361
20		<1			<1		7.34	1354
21	7.08	<1	1397					
22		<1			<1		7.18	1388
23	6.96	<1	1356					
24		<1			<1		6.98	1326
25		<1			<1		7.01	1329
26		67.7			<1		7.13	1386
27		<1			<1		7.34	1352
28		<1			<1		7.16	1411
29				7.13	<1	1393		
30				7.04	<1	1352		
31								

Note:

Sampling Locations:

SFUV#1 - sand filter-uv disinfection channel #1

SFUV#2 - sand filter-uv disinfection channel #2

SFUV - combined SFUV#1 and SFUV#2

¹ Incubator temperature not read at least 4 hours apart on 06/15/24. There was no indication that temperature was out of limits during incubation period.

Dublin San Ramon Services District Laboratory

7399 Johnson Drive, Pleasanton, CA 94588

DERWA Monthly Report

July 2024

Collection Date	SFUV#1			SFUV#2			SFUV		
	Diss. O ₂ mg/L	Total Coliform MPN/100 mL	Conductivity us/cm	Diss. O ₂ mg/L	Total Coliform MPN/100 mL	Conductivity us/cm	Diss. O ₂ mg/L	Total Coliform* MPN/100 mL	Conductivity us/cm
1				6.84	<1	1312			
2		<1			<1		7.00		1330
3		<1			<1		6.86		1373
4		<1			<1		6.78		1445
5		<1			<1		7.10		1377
6		<1			<1		6.91		1432
7		<1			<1		6.88		1427
8		<1			<1		6.93		1318
9		<1			<1		6.88		1356
10		<1			<1		6.92		1394
11		<1			<1		6.97		1313
12		<1			<1		7.05		1384
13		<1			<1		7.01		1384
14				7.23	<1	1287			
15				7.22	<1	1252			
16		<1			<1		7.32		1291
17		<1			<1		7.63		1323
18		<1			<1		7.29		1307
19		<1			<1		7.28		1415
20		<1			<1		7.34		1461
21		<1			<1		7.20		1406
22		<1			<1		7.22		1285
23		<1			<1		7.02		1318
24		<1			<1		7.13		1338
25		<1			<1		7.08		1325
26		<1			<1		7.36		1354
27		<1			<1		7.30		1350
28				7.19	<1	1309			
29		<1			<1		7.32		1247
30		20.3			<1		7.20		1170
31		5.2			<1		7.13	<1	1267

Note:

Sampling Locations:

SFUV#1 - sand filter-uv disinfection channel #1

SFUV#2 - sand filter-uv disinfection channel #2

SFUV - combined SFUV#1 and SFUV#2

SFUV Total Coliform* - Pilot Study

Dublin San Ramon Services District Laboratory

7399 Johnson Drive, Pleasanton, CA 94588

DERWA Monthly Report

August 2024

Collection Date	SFUV#1			SFUV#2			SFUV		
	Diss. O ₂ mg/L	Total Coliform MPN/100 mL	Conductivity us/cm	Diss. O ₂ mg/L	Total Coliform MPN/100 mL	Conductivity us/cm	Diss. O ₂ mg/L	Total Coliform MPN/100 mL	Conductivity us/cm
1		1.0			<1		6.96		1242
2		<1			<1		7.14		1270
3		<1			<1		7.25		1259
4	7.04	<1	1261						
5		<1			<1		7.11	1.0	1162
6	7.25	<1	1315					4.1*	
7	7.11	<1	1305					2.0	
8		<1			<1		7.01	2.0	1191
9		<1			<1		7.29		1301
10	7.16	<1	1387						
11	7.06	<1	1314						
12		<1			<1		7.10	3.1	1270
13		<1			<1		7.13	4.1	1362
14		<1			<1		7.29	3.1	1382
15		<1			<1		8.24	17.5	1380
16		<1			<1		7.32		1344
17		<1			<1		7.49		1417
18	6.84		1408						
19		<1			<1		7.25		1240
20		<1			<1		7.13		1348
21		<1			<1		7.28		1473
22				6.78	<1	1456			
23				7.27	<1	1340			
24		<1			<1		8.40		1469
25				7.15	<1	1373			
26		<1			<1		7.41		1264
27	7.50	<1	1374						
28		<1			<1		7.29		1360
29		<1			<1		7.31		1413
30	7.30	<1	1384						
31		<1			<1		7.82		1385

Note:

Sampling Locations:

SFUV#1 - sand filter-uv disinfection channel #1

SFUV#2 - sand filter-uv disinfection channel #2

SFUV - combined SFUV#1 and SFUV#2

8/18/24 - Total Coliform QC failed; result invalidated

8/19/24 - Total Coliform sub-contracted to Alpha Analytical

SFUV Total Coliform - pilot study

*Residual chlorine not measured

Dublin San Ramon Services District Laboratory

7399 Johnson Drive, Pleasanton, CA 94588

DERWA Monthly Report

September

2024

Collection Date	SFUV#1			SFUV#2			SFUV		
	Diss. O ₂ mg/L	Total Coliform MPN/100 mL	Conductivity us/cm	Diss. O ₂ mg/L	Total Coliform MPN/100 mL	Conductivity us/cm	Diss. O ₂ mg/L	Total Coliform MPN/100 mL	Conductivity us/cm
1				7.31	<1	1334			
2		<1			<1		7.43		1337
3		<1			<1		7.61		1354
4		<1			<1		7.41		1283
5		<1			<1		7.40		1388
6				7.07	<1	1445			
7		<1			<1		7.25		1404
8	7.03	<1	1382						
9	7.06	<1	1346						
10	7.33	<1	1290						
11	7.08	<1	1345						
12	6.8	<1	1394						
13	7.44	<1	1381						
14		<1			<1		7.73		1406
15				7.07	<1	1333			
16	7.13	Invalidated	1326						
17	7.59	<1	1322						
18	7.62	<1	1290						
19	7.24	<1	1273						
20	7.57	<1	1299						
21	7.38	<1	1345						
22				7.29	<1	1262			
23		<1			<1		7.37		1247
24		<1			<1		7.76		1345
25		<1			<1		7.45		1291
26	7.48	<1	1376						
27	7.62	<1	1414						
28	7.54	<1	1423						
29				7.30	<1	1356			
30		<1			<1		7.55		1409
31									

Note:

Sampling Locations:

SFUV#1 - sand filter-uv disinfection channel #1

SFUV#2 - sand filter-uv disinfection channel #2

SFUV - combined SFUV#1 and SFUV#2

On 9/16/24, QC failed for Total Coliform. Result was invalidated. Sample collected on 9/17/24 was sub-contracted to Alpha Analytical.

In-house analysis resumed on 9/18/24 supported by a passing QC. QC failure on 9/16/24 is under investigation.

Dublin San Ramon Services District Laboratory

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DERWA Monthly Report

October	2024								
Collection Date	SFUV#1			SFUV#2			SFUV		
	Diss. O ₂ mg/L	Total Coliform MPN/100 mL	Conductivity us/cm	Diss. O ₂ mg/L	Total Coliform MPN/100 mL	Conductivity us/cm	Diss. O ₂ mg/L	Total Coliform MPN/100 mL	Conductivity us/cm
1		<1			<1		7.55		1435
2		<1			<1		7.53		1391
3	7.19	<1	1453						
4				7.36	<1	1452			
5	7.49	<1	1442						
6	7.01	<1	1367						
7				7.22	<1	1284			
8				7.25	<1	1427			
9				7.73	<1	1403			
10				7.59	<1	1410			
11				7.71	<1	1540			
12				7.49	<1	1519			
13				7.15	<1	1427			
14				7.2	<1	1340			
15	7.25	<1	1599						
16	7.37	<1	1566						
17				7.25	<1	1572			
18	7.43	<1	1531						
19				7.51	<1	1537			
20				7.34	<1	1464			
21				7.4	<1	1422			
22				7.34	<1	1471			
23				7.65	<1	1482			
24				7.38	<1	1500			
25	7.09	<1	1487						
26	7.43	<1	1493						
27	7.52	<1	1433						
28	7.24	<1	1358						
29	7.59	<1	1463						
30				7.45	<1	1425			
31	7.77	<1	1441						

Note:

Sampling Locations:

SFUV#1 - sand filter-uv disinfection channel #1

SFUV#2 - sand filter-uv disinfection channel #2

SFUV - combined SFUV#1 and SFUV#2

Dublin San Ramon Services District Laboratory

7399 Johnson Drive, Pleasanton, CA 94588

DERWA Monthly Report

November	2024								
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Collection Date	SFUV#1			SFUV#2			SFUV		
	Diss. O ₂ mg/L	Total Coliform MPN/100 mL	Conductivity us/cm	Diss. O ₂ mg/L	Total Coliform MPN/100 mL	Conductivity us/cm	Diss. O ₂ mg/L	Total Coliform MPN/100 mL	Conductivity us/cm
1	7.32	<1	1459						
2	7.39	<1	1420						
3	7.69	<1	1374						
4	7.71	<1	1301						
5	7.94	<1	1420						
6				7.56	<1	1434			
7				7.52	<1	1491			
8	9.7	<1	1442						
9	7.65	<1	1527						
10	7.65	<1	1483						
11	7.38	<1	1439						
12	7.5	<1	1420						
13									
14	7.59	<1	1537						
15									
16	7.63	<1	1516						
17				7.43	<1	1526			
18									
19				7.9	<1	1464			
20									
21				7.69	<1	1480			
22									
23	7.71	<1	1410						
24									
25									
26	7.71	<1	1416						
27									
28									
29	8.42	<1	1500						
30									
31									

Note:

Sampling Locations:

SFUV#1 - sand filter-uv disinfection channel #1

SFUV#2 - sand filter-uv disinfection channel #2

SFUV - combined SFUV#1 and SFUV#2

Dublin San Ramon Services District Laboratory

7399 Johnson Drive, Pleasanton, CA 94588

DERWA Monthly Report

December

2024

	SFUV#1			SFUV#2			SFUV		
Collection	Diss. O ₂	Total Coliform	Conductivity	Diss. O ₂	Total Coliform	Conductivity	Diss. O ₂	Total Coliform	Conductivity
Date	mg/L	MPN/100 mL	us/cm	mg/L	MPN/100 mL	us/cm	mg/L	MPN/100 mL	us/cm
1									
2	8.33	<1	1475						
3									
4									
5	8.01	<1	1478						
6									
7									
8				7.9	<1	1535			
9				7.89	<1	1570			
10									
11									
12									
13									
14									
15									
16									
17									
18				5.56	39.9	1514			
19									
20									
21									
22									
23	8.14	<1	1531						
24									
25									
26									
27									
28									
29									
30	8.48	<1	1436						
31	8.42	<1	1484						

Note:

Sampling Locations:

SFUV#1 - sand filter-uv disinfection channel #1

SFUV#2 - sand filter-uv disinfection channel #2

SFUV - combined SFUV#1 and SFUV#2

C. Flow & Turbidity Data for Sand Filtration-Ultraviolet Disinfection Facility

SF/UV Monthly Report										
January 2024										
	TIPS Influent Flow Total (MG)	SF/UV Recycled Water Flow Total (MG)	SF/UV Average Product Turbidity (NTU)	SF/UV % of time Product Turbidity >5	SF/UV Last 24hr Average UVT (%)	SF/UV Minimum UVT (%)	SF/UV Average RED Ch1 Dosage (mJ/cm2)	SF/UV Average RED Ch2 Dosage (mJ/cm2)	SF/UV CH1 UVI Average (mW/cm2)	SF/UV CH2 UVI Average (mW/cm2)
1/1/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
1/2/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
1/3/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
1/4/2024	2.42	2.25	2	0.00	59.88	59.28	OFFLINE	161.15	OFFLINE	1.56
1/5/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
1/6/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
1/7/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
1/8/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
1/9/2024	3.06	2.83	2	0.00	59.20	55.49	166.03	190.34	1.26	1.60
1/10/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
1/11/2024	0.71	0.64	1	0.00	60.24	61.55	OFFLINE	185.87	1.66	1.84
1/12/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
1/13/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
1/14/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
1/15/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
1/16/2024	1.24	1.15	2	0.00	62.77	61.67	189.72	OFFLINE	1.84	OFFLINE
1/17/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
1/18/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
1/19/2024	1.39	1.28	2	0.00	64.25	59.85	368.08	174.30	2.61	1.78
1/20/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
1/21/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
1/22/2024	1.27	1.18	2	0.00	63.14	52.83	OFFLINE	174.49	OFFLINE	1.59
1/23/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
1/24/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
1/25/2024	1.87	1.74	2	0.00	59.80	57.16	162.88	OFFLINE	1.63	OFFLINE
1/26/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
1/27/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
1/28/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
1/29/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
1/30/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
1/31/2024	1.56	1.44	2	0.00	61.20	61.48	175.52	242.38	1.88	2.64
Monthly Totals										
MAX	3.06	2.83	2	0.00	64.25	61.67	368.08	242.38	2.61	2.64
MIN	0.71	0.64	1	0.00	59.20	52.83	162.88	161.15	1.26	1.56
AVG	1.69	1.57	2							
TOTAL	13.52	12.52								
Permit Values			Max = 2	Max = 5	Min = 52	Min = 52	Min = 100	Min = 100	Min = .77	Min = .77
Note: Daily Values are taken from 6AM to 6AM of the following day.										

SF/UV Monthly Report										
February 2024										
	TIPS Influent Flow Total (MG)	SF/UV Recycled Water Flow Total (MG)	SF/UV Average Product Turbidity (NTU)	SF/UV % of time Product Turbidity >5	SF/UV Last 24hr Average UVT (%)	SF/UV Minimum UVT (%)	SF/UV Average RED Ch1 Dosage (mJ/cm2)	SF/UV Average RED Ch2 Dosage (mJ/cm2)	SF/UV CH1 UVI Average (mW/cm2)	SF/UV CH2 UVI Average (mW/cm2)
2/1/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
2/2/2024	2.83	2.55	2	0.00	65.04	61.20	174.43	OFFLINE	1.92	OFFLINE
2/3/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
2/4/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
2/5/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
2/6/2024	0.71	0.66	2	0.00	63.80	53.77	207.83	OFFLINE	1.78	OFFLINE
2/7/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
2/8/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
2/9/2024	5.44	5.07	1	0.00	64.76	63.16	175.42	237.23	1.94	2.03
2/10/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
2/11/2024	2.03	1.87	1	0.00	67.92	66.43	OFFLINE	189.80	OFFLINE	2.12
2/12/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
2/13/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
2/14/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
2/15/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
2/16/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
2/17/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
2/18/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
2/19/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
2/20/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
2/21/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
2/22/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
2/23/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
2/24/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
2/25/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
2/26/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
2/27/2024	1.13	1.04	2	0.00	60.71	58.58	170.17	OFFLINE	1.75	OFFLINE
2/28/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
2/29/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
Monthly Totals										
MAX	5.44	5.07	2	0.00	67.92	66.43	207.83	237.23	1.94	2.12
MIN	0.71	0.66	1	0.00	60.71	53.77	170.17	189.80	1.75	2.03
AVG	2.43	2.24	2							
TOTAL	12.13	11.20								
Permit Values			Max = 2	Max = 5	Min = 52	Min = 52	Min = 100	Min = 100	Min = .77	Min = .77
Note: Daily Values are taken from 6AM to 6AM of the following day.										

SF/UV Monthly Report										
March 2024										
	TIPS Influent Flow Total (MG)	SF/UV Recycled Water Flow Total (MG)	SF/UV Average Product Turbidity (NTU)	SF/UV % of time Product Turbidity >5	SF/UV Last 24hr Average UVT (%)	SF/UV Minimum UVT (%)	SF/UV Average RED Ch1 Dosage (mJ/cm2)	SF/UV Average RED Ch2 Dosage (mJ/cm2)	SF/UV CH1 UVI Average (mW/cm2)	SF/UV CH2 UVI Average (mW/cm2)
3/1/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
3/2/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
3/3/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
3/4/2024	2.03	1.89	1	0.00	65.27	64.17	OFFLINE	174.57	OFFLINE	1.91
3/5/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
3/6/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
3/7/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
3/8/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
3/9/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
3/10/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
3/11/2024	2.57	2.41	1	0.00	66.46	60.83	172.63	OFFLINE	1.80	OFFLINE
3/12/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
3/13/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
3/14/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
3/15/2024	1.93	1.79	2	0.00	62.52	57.15	175.87	178.15	1.58	1.69
3/16/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
3/17/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
3/18/2024	2.38	2.20	2	0.00	60.43	59.32	OFFLINE	161.84	OFFLINE	1.61
3/19/2024	0.96	0.89	2	0.00	61.67	56.54	156.56	209.02	1.63	2.05
3/20/2024	3.91	3.66	2	0.00	63.85	59.43	155.28	OFFLINE	1.60	OFFLINE
3/21/2024	3.45	3.22	2	0.00	62.35	56.77	159.75	164.66	1.53	1.79
3/22/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
3/23/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
3/24/2024	2.07	1.94	2	0.00	65.26	60.42	179.43	158.34	1.87	1.67
3/25/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
3/26/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
3/27/2024	5.82	5.47	1	0.00	66.06	65.10	OFFLINE	167.72	OFFLINE	1.82
3/28/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
3/29/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
3/30/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
3/31/2024	1.95	1.86	1	0.00	66.66	65.72	185.53	174.52	1.84	1.95
Monthly Totals										
MAX	5.82	5.47	2	0.00	66.66	65.72	185.53	209.02	1.87	2.05
MIN	0.96	0.89	1	0.00	60.43	56.54	155.28	158.34	1.53	1.61
AVG	2.71	2.53	2							
TOTAL	27.07	25.32								
Permit Values			Max = 2	Max = 5	Min = 52	Min = 52	Min = 100	Min = 100	Min = .77	Min = .77
Note: Daily Values are taken from 6AM to 6AM of the following day.										

SF/UV Monthly Report										
April 2024										
	TIPS Influent Flow Total (MG)	SF/UV Recycled Water Flow Total (MG)	SF/UV Average Product Turbidity (NTU)	SF/UV % of time Product Turbidity >5	SF/UV Last 24hr Average UVT (%)	SF/UV Minimum UVT (%)	SF/UV Average RED Ch1 Dosage (mJ/cm2)	SF/UV Average RED Ch2 Dosage (mJ/cm2)	SF/UV CH1 UVI Average (mW/cm2)	SF/UV CH2 UVI Average (mW/cm2)
4/1/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
4/2/2024	3.49	3.27	1	0.00	66.88	63.95	OFFLINE	162.57	OFFLINE	1.98
4/3/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
4/4/2024	3.25	3.04	1	0.00	66.98	63.74	OFFLINE	170.98	OFFLINE	1.95
4/5/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
4/6/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
4/7/2024	4.60	4.33	1	0.00	67.75	65.04	OFFLINE	160.21	OFFLINE	2.06
4/8/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
4/9/2024	3.58	3.36	1	0.00	68.07	64.88	155.96	257.36	2.02	2.70
4/10/2024	3.43	3.22	1	0.00	67.27	66.45	183.66	431.93	2.27	2.29
4/11/2024	4.52	4.20	1	0.00	68.35	66.82	153.45	OFFLINE	2.20	OFFLINE
4/12/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
4/13/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
4/14/2024	4.59	4.33	1	0.00	71.24	68.77	OFFLINE	268.51	OFFLINE	2.75
4/15/2024	3.10	2.89	1	0.00	70.76	68.71	OFFLINE	176.76	OFFLINE	2.30
4/16/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
4/17/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
4/18/2024	6.98	6.49	1	0.00	65.69	62.74	218.21	169.65	2.19	1.95
4/19/2024	5.18	4.88	1	0.00	65.67	63.70	287.15	157.37	3.12	1.95
4/20/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
4/21/2024	5.16	4.83	1	0.00	66.51	62.94	OFFLINE	158.54	OFFLINE	1.90
4/22/2024	2.54	2.37	1	0.00	64.87	56.13	444.36	165.20	2.71	2.03
4/23/2024	2.15	2.01	1	0.00	65.79	62.21	OFFLINE	203.77	OFFLINE	2.04
4/24/2024	8.49	7.98	1	0.00	64.01	62.97	171.50	163.76	1.83	1.83
4/25/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
4/26/2024	5.66	5.29	1	0.00	66.09	62.53	OFFLINE	156.69	OFFLINE	1.75
4/27/2024	3.15	2.97	1	0.00	65.47	63.90	191.30	183.69	1.75	1.67
4/28/2024	4.33	4.07	1	0.00	64.68	62.81	315.32	164.85	2.37	1.81
4/29/2024	6.56	6.17	1	0.00	65.05	63.30	162.27	166.71	1.73	1.76
4/30/2024	5.08	4.75	1	0.00	65.43	63.39	156.53	161.77	1.66	1.89
Monthly Totals										
MAX	8.49	7.98	1	0.00	71.24	68.77	444.36	431.93	3.12	2.75
MIN	2.15	2.01	1	0.00	64.01	56.13	153.45	156.69	1.66	1.67
AVG	4.52	4.24	1							
TOTAL	85.83	80.48								
Permit Values			Max = 2	Max = 5	Min = 52	Min = 52	Min = 100	Min = 100	Min = .77	Min = .77
Note: Daily Values are taken from 6AM to 6AM of the following day.										

SF/UV Monthly Report										
May 2024										
	TIPS Influent Flow Total (MG)	SF/UV Recycled Water Flow Total (MG)	SF/UV Average Product Turbidity (NTU)	SF/UV % of time Product Turbidity >5	SF/UV Last 24hr Average UVT (%)	SF/UV Minimum UVT (%)	SF/UV Average RED Ch1 Dosage (mJ/cm2)	SF/UV Average RED Ch2 Dosage (mJ/cm2)	SF/UV CH1 UVI Average (mW/cm2)	SF/UV CH2 UVI Average (mW/cm2)
5/1/2024	4.85	4.54	1	0.00	66.13	64.61	OFFLINE	160.43	OFFLINE	1.86
5/2/2024	5.47	5.11	1	0.00	66.41	62.71	OFFLINE	157.37	OFFLINE	1.76
5/3/2024	7.19	6.75	1	0.00	64.71	61.77	216.31	166.28	2.14	1.59
5/4/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
5/5/2024	4.74	4.45	1	0.00	65.48	64.02	173.10	OFFLINE	2.28	OFFLINE
5/6/2024	3.64	3.37	1	0.00	67.84	64.30	167.30	182.52	2.07	2.10
5/7/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
5/8/2024	10.57	9.85	1	0.00	64.68	61.99	160.68	161.80	1.66	1.71
5/9/2024	4.83	4.49	1	0.00	64.13	61.48	161.13	175.61	1.61	1.57
5/10/2024	6.31	5.95	1	0.00	63.47	59.96	157.84	166.39	1.53	1.63
5/11/2024	2.07	1.95	2	0.00	64.55	62.32	166.72	378.35	1.55	2.50
5/12/2024	7.50	7.05	1	0.00	64.18	57.20	153.55	161.82	1.52	1.60
5/13/2024	8.84	8.30	2	0.00	65.09	61.60	161.71	169.46	1.47	1.55
5/14/2024	8.17	7.64	1	0.00	65.86	63.73	162.98	170.49	1.50	1.76
5/15/2024	8.17	7.67	1	0.00	66.58	62.26	163.29	168.07	1.51	1.44
5/16/2024	6.81	6.45	1	0.00	66.05	61.68	155.23	156.04	1.38	1.60
5/17/2024	7.32	6.93	1	0.00	64.65	58.87	179.42	160.87	1.43	1.65
5/18/2024	5.69	5.36	1	0.00	63.44	60.52	OFFLINE	162.15	OFFLINE	1.55
5/19/2024	5.68	5.33	1	0.00	63.18	59.77	OFFLINE	151.26	OFFLINE	1.61
5/20/2024	7.33	6.91	2	0.00	63.07	60.33	160.39	159.65	1.65	1.59
5/21/2024	7.94	7.51	2	0.00	62.81	58.74	162.29	160.94	1.55	1.71
5/22/2024	8.14	7.67	1	0.00	63.88	61.83	182.19	159.01	1.45	1.52
5/23/2024	6.67	6.25	1	0.00	64.11	62.17	193.02	168.06	1.56	1.63
5/24/2024	7.34	6.86	1	0.00	64.68	62.33	174.52	164.63	1.61	1.71
5/25/2024	3.01	2.82	1	0.00	65.45	60.99	233.14	184.82	1.92	1.90
5/26/2024	5.64	5.28	1	0.34	65.67	62.98	OFFLINE	162.54	OFFLINE	1.81
5/27/2024	7.25	6.84	1	0.00	66.25	63.10	175.13	152.98	1.63	1.89
5/28/2024	7.08	6.64	1	0.00	65.08	63.38	187.49	164.10	1.63	1.68
5/29/2024	9.38	8.88	1	0.00	65.89	63.36	173.83	160.82	1.58	1.62
5/30/2024	6.94	6.56	1	0.00	65.36	63.86	165.08	166.22	1.60	1.65
5/31/2024	11.52	10.96	1	0.00	65.77	63.04	153.37	166.04	1.52	1.56
Monthly Totals										
MAX	11.52	10.96	2	0.34	67.84	64.61	233.14	378.35	2.28	2.50
MIN	2.07	1.95	1	0.00	62.81	57.20	153.37	151.26	1.38	1.44
AVG	6.76	6.36	1							
TOTAL	196.10	184.38								
Permit Values			Max = 2	Max = 5	Min = 52	Min = 52	Min = 100	Min = 100	Min = .77	Min = .77
Note: Daily Values are taken from 6AM to 6AM of the following day.										

SF/UV Monthly Report										
June 2024										
	TIPS Influent Flow Total (MG)	SF/UV Recycled Water Flow Total (MG)	SF/UV Average Product Turbidity (NTU)	SF/UV % of time Product Turbidity >5	SF/UV Last 24hr Average UVT (%)	SF/UV Minimum UVT (%)	SF/UV Average RED Ch1 Dosage (mJ/cm2)	SF/UV Average RED Ch2 Dosage (mJ/cm2)	SF/UV CH1 UVI Average (mW/cm2)	SF/UV CH2 UVI Average (mW/cm2)
6/1/2024	5.48	5.10	2	0.00	64.83	61.54	156.34	OFFLINE	1.44	OFFLINE
6/2/2024	9.00	8.55	1	0.00	64.52	63.04	154.79	158.86	1.55	1.63
6/3/2024	9.63	9.11	2	0.00	65.06	62.39	164.28	160.93	1.49	1.60
6/4/2024	9.23	8.72	2	0.00	63.96	60.95	160.05	164.65	1.51	1.47
6/5/2024	9.03	8.60	2	0.00	62.99	53.99	171.74	172.44	1.44	1.51
6/6/2024	10.03	9.47	1	0.00	62.86	62.19	153.40	173.16	1.43	1.51
6/7/2024	10.84	10.31	2	0.00	63.20	62.45	151.90	155.10	1.46	1.59
6/8/2024	3.45	3.29	1	0.08	64.61	63.39	182.34	183.68	1.45	1.77
6/9/2024	7.40	7.06	1	0.00	67.61	63.02	OFFLINE	150.40	OFFLINE	1.73
6/10/2024	7.66	7.28	1	0.00	65.60	62.89	166.76	160.54	1.54	1.54
6/11/2024	7.79	7.31	1	0.00	64.80	62.58	171.17	163.50	1.57	1.61
6/12/2024	9.83	9.40	1	0.00	64.63	62.07	156.16	169.38	1.53	1.60
6/13/2024	10.46	9.98	1	0.00	64.13	61.91	158.76	179.46	1.57	1.60
6/14/2024	11.24	10.32	2	0.00	63.93	58.40	156.22	169.56	1.42	1.53
6/15/2024	6.29	5.95	1	0.00	62.76	60.14	162.00	157.95	1.46	1.60
6/16/2024	8.46	8.02	2	0.00	64.71	62.63	153.44	154.30	1.63	1.66
6/17/2024	10.58	10.09	2	0.00	64.36	60.99	171.44	169.99	1.62	1.53
6/18/2024	10.66	10.14	2	0.00	63.02	58.97	161.92	164.58	1.67	1.65
6/19/2024	11.25	10.66	2	0.00	62.62	60.55	133.57	139.39	1.63	1.40
6/20/2024	8.38	7.97	1	0.00	62.82	62.25	128.08	139.41	1.61	1.59
6/21/2024	8.05	7.62	1	0.12	64.11	62.08	126.34	OFFLINE	1.50	OFFLINE
6/22/2024	6.41	6.10	2	0.00	63.86	61.46	132.32	154.87	1.58	1.40
6/23/2024	7.67	7.28	1	0.00	63.17	60.79	134.45	135.52	1.61	1.70
6/24/2024	11.37	10.89	2	0.00	63.62	61.18	140.84	139.84	1.56	1.59
6/25/2024	10.75	10.28	2	0.00	63.26	60.18	132.37	137.70	1.52	1.58
6/26/2024	11.48	11.00	1	0.00	62.72	60.79	132.25	128.26	1.66	1.62
6/27/2024	9.64	9.19	1	0.00	63.93	61.58	138.98	135.84	1.63	1.60
6/28/2024	11.09	10.61	1	0.00	64.61	61.00	138.50	132.20	1.71	1.59
6/29/2024	7.35	7.05	1	0.00	65.60	63.99	147.35	141.82	1.73	1.76
6/30/2024	7.91	7.53	1	0.00	66.45	58.07	131.71	132.75	1.77	1.84
Monthly Totals										
MAX	11.48	11.00	2	0.12	67.61	63.99	182.34	183.68	1.77	1.84
MIN	3.45	3.29	1	0.00	62.62	53.99	126.34	128.26	1.42	1.40
AVG	8.95	8.50	1							
TOTAL	268.40	254.90								
Permit Values			Max = 2	Max = 5	Min = 52	Min = 52	Min = 100	Min = 100	Min = .77	Min = .77
Note: Daily Values are taken from 6AM to 6AM of the following day.										

SF/UV Monthly Report										
July 2024										
	TIPS Influent Flow Total (MG)	SF/UV Recycled Water Flow Total (MG)	SF/UV Average Product Turbidity (NTU)	SF/UV % of time Product Turbidity >5	SF/UV Last 24hr Average UVT (%)	SF/UV Minimum UVT (%)	SF/UV Average RED Ch1 Dosage (mJ/cm2)	SF/UV Average RED Ch2 Dosage (mJ/cm2)	SF/UV CH1 UVI Average (mW/cm2)	SF/UV CH2 UVI Average (mW/cm2)
7/1/2024	10.94	10.45	1	0.00	67.38	64.46	129.75	126.98	1.67	1.54
7/2/2024	10.87	10.38	1	0.00	66.54	63.05	129.77	125.06	1.71	1.58
7/3/2024	10.21	9.77	1	0.00	65.40	61.19	121.13	122.68	1.61	1.61
7/4/2024	10.54	10.10	1	0.00	63.27	60.89	128.59	126.67	1.55	1.60
7/5/2024	10.95	10.52	1	0.00	63.19	60.77	124.83	124.31	1.66	1.66
7/6/2024	6.31	6.04	1	0.00	63.43	60.76	136.75	137.45	1.58	1.57
7/7/2024	9.45	9.06	1	0.00	63.49	59.98	141.47	148.50	1.72	1.84
7/8/2024	11.03	10.59	1	0.00	65.27	61.23	127.80	136.62	1.74	1.85
7/9/2024	10.08	9.66	1	0.00	64.12	61.11	125.42	127.76	1.68	1.74
7/10/2024	9.66	9.24	1	0.00	63.84	61.88	128.25	127.72	1.68	1.68
7/11/2024	10.77	10.34	1	0.00	63.47	61.19	129.83	139.28	1.70	1.83
7/12/2024	11.14	10.71	2	0.00	64.10	61.58	123.23	124.58	1.74	1.76
7/13/2024	8.06	7.76	2	0.00	64.41	62.26	139.51	129.44	1.82	1.80
7/14/2024	8.95	8.61	2	0.00	64.53	60.68	128.91	126.84	1.79	1.86
7/15/2024	10.33	9.93	2	0.00	65.18	63.23	132.23	132.90	1.86	1.94
7/16/2024	9.60	9.22	1	0.00	65.05	62.28	125.82	126.58	1.65	1.66
7/17/2024	10.98	10.54	1	0.00	64.45	61.64	149.86	150.63	1.77	1.80
7/18/2024	10.91	10.46	1	0.00	66.03	63.04	133.34	134.36	1.74	1.77
7/19/2024	11.38	10.91	1	0.00	66.92	64.42	129.61	130.87	1.69	1.71
7/20/2024	7.37	7.05	1	0.00	67.23	65.13	137.61	258.94	1.71	1.93
7/21/2024	9.04	8.62	1	0.04	68.18	65.97	146.58	133.22	1.83	1.81
7/22/2024	10.25	9.82	1	0.00	67.88	63.43	128.91	135.24	1.72	1.78
7/23/2024	10.91	10.45	1	0.00	65.85	63.07	132.96	135.95	1.78	1.79
7/24/2024	11.76	11.28	1	0.00	66.87	64.48	126.54	128.18	1.71	1.74
7/25/2024	10.18	9.75	1	0.00	66.50	63.24	136.24	132.68	1.72	1.64
7/26/2024	11.29	10.82	1	0.00	67.40	63.54	131.05	128.64	1.63	1.58
7/27/2024	7.72	7.42	1	0.00	68.19	66.37	134.20	140.47	1.81	1.84
7/28/2024	8.25	7.91	1	0.00	69.98	69.38	144.07	133.79	1.98	2.11
7/29/2024	9.02	8.65	1	0.00	70.81	67.15	142.78	136.26	1.99	2.07
7/30/2024	10.37	9.96	1	0.00	69.57	67.33	139.25	141.39	1.99	1.82
7/31/2024	10.88	10.44	1	0.00	69.25	65.54	135.66	135.94	1.71	1.66
Monthly Totals										
MAX	11.76	11.28	2	0.04	70.81	69.38	149.86	258.94	1.99	2.11
MIN	6.31	6.04	1	0.00	63.19	59.98	121.13	122.68	1.55	1.54
AVG	9.97	9.56	1							
TOTAL	309.22	296.47								
Permit Values			Max = 2	Max = 5	Min = 52	Min = 52	Min = 100	Min = 100	Min = .77	Min = .77
Note: Daily Values are taken from 6AM to 6AM of the following day.										

SF/UV Monthly Report										
August 2024										
	TIPS Influent Flow Total (MG)	SF/UV Recycled Water Flow Total (MG)	SF/UV Average Product Turbidity (NTU)	SF/UV % of time Product Turbidity >5	SF/UV Last 24hr Average UVT (%)	SF/UV Minimum UVT (%)	SF/UV Average RED Ch1 Dosage (mJ/cm2)	SF/UV Average RED Ch2 Dosage (mJ/cm2)	SF/UV CH1 UVI Average (mW/cm2)	SF/UV CH2 UVI Average (mW/cm2)
8/1/2024	9.52	9.11	1	0.00	67.87	64.82	140.83	129.17	1.84	1.63
8/2/2024	11.25	10.79	1	0.00	67.18	64.73	127.70	130.50	2.02	1.69
8/3/2024	7.15	6.83	1	0.00	69.49	68.49	154.35	161.97	1.96	1.92
8/4/2024	8.25	7.86	1	0.00	70.82	67.66	130.40	142.14	1.87	2.10
8/5/2024	11.59	11.13	1	0.00	70.22	63.80	136.17	137.25	1.80	1.78
8/6/2024	10.50	10.06	1	0.00	67.07	64.01	133.47	134.76	1.80	1.97
8/7/2024	9.30	8.90	1	0.00	66.26	62.90	135.89	139.11	1.76	1.78
8/8/2024	10.02	9.61	1	0.00	66.59	65.96	132.06	137.50	2.02	2.23
8/9/2024	11.87	11.42	1	0.00	68.07	65.40	130.94	134.39	1.79	1.92
8/10/2024	8.28	7.96	1	0.00	67.16	65.59	142.11	134.26	1.93	1.84
8/11/2024	8.15	7.80	1	0.00	68.12	66.79	132.98	143.16	2.17	2.16
8/12/2024	11.46	11.04	1	0.00	68.68	66.39	132.71	135.40	2.17	2.01
8/13/2024	9.27	8.89	1	0.00	68.19	66.40	134.73	137.62	2.17	2.14
8/14/2024	8.95	8.57	1	0.00	68.50	65.33	130.86	141.88	2.22	2.06
8/15/2024	7.93	7.59	1	0.00	67.24	64.54	129.47	128.67	2.02	1.67
8/16/2024	9.66	9.26	1	0.00	66.95	65.15	131.58	134.46	1.90	1.76
8/17/2024	7.06	6.78	1	0.00	67.04	62.26	133.64	130.73	1.83	1.84
8/18/2024	7.36	7.02	1	0.00	66.69	64.13	130.22	146.28	2.04	1.78
8/19/2024	10.87	10.39	1	0.00	67.12	63.09	134.63	131.45	1.94	1.75
8/20/2024	8.82	8.45	1	0.00	65.57	62.01	129.85	133.48	1.85	1.70
8/21/2024	9.50	9.05	1	0.00	63.54	61.69	129.83	128.00	1.79	1.71
8/22/2024	9.90	9.45	2	0.00	62.74	57.31	129.51	130.84	1.79	1.65
8/23/2024	8.61	8.25	1	0.00	62.88	62.46	130.91	126.51	1.89	1.85
8/24/2024	7.57	7.13	1	0.00	65.65	63.58	138.87	141.94	1.84	1.76
8/25/2024	6.10	5.82	1	0.00	66.04	64.47	140.95	130.60	1.88	1.90
8/26/2024	9.58	9.20	1	0.00	66.45	63.81	129.21	126.40	1.82	1.86
8/27/2024	8.65	8.27	1	0.26	66.15	54.67	131.73	139.79	1.87	1.75
8/28/2024	10.00	9.58	1	0.00	67.99	63.84	137.77	139.82	1.83	1.78
8/29/2024	9.59	9.17	1	0.00	66.09	53.73	129.39	133.96	1.68	1.66
8/30/2024	8.85	8.45	1	0.00	66.03	58.69	125.17	121.77	1.67	1.57
8/31/2024	5.46	5.23	1	0.00	67.68	66.89	142.28	158.13	2.02	1.74
Monthly Totals										
MAX	11.87	11.42	2	0.26	70.82	68.49	154.36	161.97	2.22	2.23
MIN	5.46	5.23	1	0.00	62.74	53.73	121.17	121.77	1.67	1.57
AVG	9.07	8.68	1							
TOTAL	281.08	269.06								
Permit Values			Max = 2	Max = 5	Min = 52	Min = 52	Min = 100	Min = 100	Min = .77	Min = .77
Note: Daily Values are taken from 6AM to 6AM of the following day.										

SF/UV Monthly Report										
September 2024										
	TIPS Influent Flow Total (MG)	SF/UV Recycled Water Flow Total (MG)	SF/UV Average Product Turbidity (NTU)	SF/UV % of time Product Turbidity >5	SF/UV Last 24hr Average UVT (%)	SF/UV Minimum UVT (%)	SF/UV Average RED Ch1 Dosage (mJ/cm2)	SF/UV Average RED Ch2 Dosage (mJ/cm2)	SF/UV CH1 UVI Average (mW/cm2)	SF/UV CH2 UVI Average (mW/cm2)
9/1/2024	5.43	5.19	1	0.00	70.08	64.65	OFFLINE	134.37	OFFLINE	2.27
9/2/2024	9.30	8.90	1	0.00	70.87	70.94	131.99	128.94	2.34	2.37
9/3/2024	9.46	9.01	1	0.00	72.40	68.78	133.04	128.06	2.28	2.30
9/4/2024	10.07	9.64	1	0.00	70.50	68.57	130.71	129.24	2.18	2.27
9/5/2024	8.76	8.37	1	0.00	70.05	66.18	153.37	147.96	1.94	2.10
9/6/2024	8.55	8.16	1	0.00	68.05	66.11	141.32	130.79	1.78	1.86
9/7/2024	7.84	7.51	1	0.00	69.63	67.72	142.17	145.77	1.90	1.95
9/8/2024	8.33	7.95	1	0.00	68.95	66.70	137.35	151.31	1.89	2.03
9/9/2024	9.00	8.60	1	0.00	68.91	63.25	128.20	136.11	1.90	2.08
9/10/2024	7.05	6.71	1	0.00	65.92	61.98	131.04	OFFLINE	1.85	OFFLINE
9/11/2024	7.29	6.94	1	0.00	66.72	62.37	125.03	OFFLINE	2.14	OFFLINE
9/12/2024	8.09	7.71	1	0.03	67.06	63.36	135.44	341.00	1.79	2.93
9/13/2024	9.71	9.29	1	0.00	64.73	63.62	135.74	143.10	1.88	2.04
9/14/2024	6.25	5.97	1	0.00	66.62	65.94	141.12	152.99	1.94	1.95
9/15/2024	6.68	6.39	1	0.00	66.97	64.49	131.76	136.46	1.91	2.21
9/16/2024	8.22	7.87	1	0.00	67.23	65.18	128.43	139.29	1.84	2.10
9/17/2024	7.29	6.96	1	0.00	66.85	56.38	131.14	OFFLINE	1.82	OFFLINE
9/18/2024	6.78	6.48	1	0.00	68.58	68.72	134.22	OFFLINE	2.05	OFFLINE
9/19/2024	6.20	5.93	1	0.00	71.05	67.99	129.19	OFFLINE	2.08	OFFLINE
9/20/2024	7.35	7.04	1	0.00	71.41	65.33	133.50	OFFLINE	1.96	OFFLINE
9/21/2024	6.06	5.74	1	0.00	68.10	64.68	143.14	139.58	1.85	2.19
9/22/2024	5.89	5.64	1	0.00	67.22	66.60	169.05	133.40	2.25	2.37
9/23/2024	7.36	7.03	1	0.00	69.00	52.12	146.02	137.79	2.20	2.27
9/24/2024	7.29	6.98	1	0.00	68.49	64.99	151.86	136.58	1.96	2.12
9/25/2024	7.46	7.14	1	0.00	67.98	64.56	139.43	142.94	1.96	1.94
9/26/2024	6.14	5.88	1	0.00	67.91	64.80	125.93	104.50	1.81	2.68
9/27/2024	8.52	8.14	1	0.00	66.19	57.33	129.08	137.21	1.79	2.06
9/28/2024	6.75	6.44	1	0.00	65.35	63.31	142.92	138.48	1.78	2.16
9/29/2024	6.96	6.65	1	0.00	65.45	62.46	133.07	136.35	1.85	2.11
9/30/2024	8.66	8.28	1	0.00	65.73	64.38	141.23	154.34	1.93	2.13
Monthly Totals										
MAX	10.07	9.64	1	0.03	72.40	70.94	169.05	340.99	2.34	2.93
MIN	5.43	5.19	1	0.00	64.73	52.12	125.03	104.50	1.78	1.86
AVG	7.62	7.28	1							
TOTAL	228.72	218.54								
Permit Values			Max = 2	Max = 5	Min = 52	Min = 52	Min = 100	Min = 100	Min = .77	Min = .77
Note: Daily Values are taken from 6AM to 6AM of the following day.										

SF/UV Monthly Report										
October 2024										
	TIPS Influent Flow Total (MG)	SF/UV Recycled Water Flow Total (MG)	SF/UV Average Product Turbidity (NTU)	SF/UV % of time Product Turbidity >5	SF/UV Last 24hr Average UVT (%)	SF/UV Minimum UVT (%)	SF/UV Average RED Ch1 Dosage (mJ/cm2)	SF/UV Average RED Ch2 Dosage (mJ/cm2)	SF/UV CH1 UVI Average (mW/cm2)	SF/UV CH2 UVI Average (mW/cm2)
10/1/2024	9.29	8.89	1	0.00	67.35	65.39	140.84	146.41	1.96	2.09
10/2/2024	8.15	7.78	1	0.00	67.79	64.57	138.56	141.41	1.78	2.04
10/3/2024	7.31	6.96	1	0.00	66.05	61.40	132.46	154.19	1.73	2.08
10/4/2024	7.28	6.93	1	0.00	64.89	63.78	OFFLINE	135.12	OFFLINE	1.86
10/5/2024	6.21	5.92	1	0.00	65.89	60.61	134.64	144.01	1.91	1.98
10/6/2024	6.21	5.93	1	0.00	65.33	62.54	135.21	150.20	1.88	2.23
10/7/2024	8.14	7.80	1	0.00	66.72	55.39	147.85	140.85	1.99	2.33
10/8/2024	6.86	6.58	1	0.00	68.36	65.30	650.65	124.48	3.12	2.15
10/9/2024	7.21	6.88	1	0.00	67.92	67.72	OFFLINE	135.78	OFFLINE	2.11
10/10/2024	7.43	7.09	1	0.00	69.44	65.80	OFFLINE	133.40	OFFLINE	2.14
10/11/2024	6.54	6.25	1	0.00	67.74	65.16	100.69	126.91	2.58	2.24
10/12/2024	3.73	3.55	1	0.00	67.06	65.26	OFFLINE	139.10	OFFLINE	2.17
10/13/2024	4.77	4.56	1	0.00	69.45	64.03	142.10	130.85	3.01	2.35
10/14/2024	5.55	5.32	1	0.00	67.63	61.75	OFFLINE	131.47	OFFLINE	2.13
10/15/2024	4.53	4.34	1	0.00	66.02	63.72	139.15	135.58	1.86	1.86
10/16/2024	8.12	7.76	1	0.00	66.24	63.35	140.79	141.27	1.69	2.06
10/17/2024	7.05	6.72	1	0.00	66.31	64.57	152.18	130.81	1.74	1.94
10/18/2024	7.38	7.05	1	0.00	66.01	62.92	136.35	135.69	1.90	2.39
10/19/2024	5.77	5.52	1	0.00	68.43	60.60	145.80	145.89	1.99	2.21
10/20/2024	3.93	3.74	1	0.00	67.27	60.91	OFFLINE	134.54	OFFLINE	2.14
10/21/2024	6.18	5.91	2	0.00	67.28	53.46	OFFLINE	131.71	OFFLINE	2.06
10/22/2024	5.91	5.67	1	0.00	65.75	61.30	OFFLINE	140.54	OFFLINE	2.08
10/23/2024	5.91	5.68	1	0.00	65.56	63.80	479.24	152.53	2.89	2.18
10/24/2024	4.40	4.20	1	0.00	66.59	60.91	152.30	148.96	1.97	1.93
10/25/2024	4.38	4.20	1	0.00	66.24	63.79	130.70	OFFLINE	1.85	OFFLINE
10/26/2024	1.76	1.69	1	0.00	67.14	63.79	134.74	OFFLINE	1.67	OFFLINE
10/27/2024	6.70	6.39	1	0.00	66.30	63.55	138.72	141.00	1.95	2.40
10/28/2024	2.23	2.12	1	0.00	65.41	61.69	150.42	OFFLINE	2.00	OFFLINE
10/29/2024	4.98	4.75	1	0.00	67.35	66.16	124.53	145.92	1.76	2.33
10/30/2024	2.44	2.33	1	0.00	67.90	66.36	182.23	139.44	2.36	2.29
10/31/2024	2.84	2.73	1	0.00	67.62	64.68	132.30	147.49	1.92	2.05
Monthly Totals										
MAX	9.29	8.89	2	0.00	69.45	67.72	650.65	154.19	3.12	2.40
MIN	1.76	1.69	1	0.00	64.89	53.46	100.69	124.48	1.67	1.86
AVG	5.78	5.53	1							
TOTAL	179.19	171.28								
Permit Values			Max = 2	Max = 5	Min = 52	Min = 52	Min = 100	Min = 100	Min = .77	Min = .77
Note: Daily Values are taken from 6AM to 6AM of the following day.										

SF/UV Monthly Report										
November 2024										
	TIPS Influent Flow Total (MG)	SF/UV Recycled Water Flow Total (MG)	SF/UV Average Product Turbidity (NTU)	SF/UV % of time Product Turbidity >5	SF/UV Last 24hr Average UVT (%)	SF/UV Minimum UVT (%)	SF/UV Average RED Ch1 Dosage (mJ/cm2)	SF/UV Average RED Ch2 Dosage (mJ/cm2)	SF/UV CH1 UVI Average (mW/cm2)	SF/UV CH2 UVI Average (mW/cm2)
11/1/2024	5.20	4.98	1	0.00	67.24	64.37	143.51	283.64	1.86	2.36
11/2/2024	1.59	1.53	1	0.00	68.38	66.96	199.39	OFFLINE	2.16	OFFLINE
11/3/2024	1.39	1.33	1	0.00	67.95	69.30	168.88	448.25	2.16	2.78
11/4/2024	1.48	1.42	1	0.00	70.80	69.63	170.93	OFFLINE	2.13	OFFLINE
11/5/2024	5.84	5.62	1	0.00	70.46	68.63	157.73	OFFLINE	2.03	OFFLINE
11/6/2024	7.52	7.23	1	0.00	69.96	67.62	122.33	142.61	1.94	2.24
11/7/2024	1.53	1.46	1	0.00	69.61	66.20	OFFLINE	136.89	OFFLINE	2.20
11/8/2024	4.81	4.62	1	0.00	68.15	65.49	128.77	OFFLINE	1.89	OFFLINE
11/9/2024	1.29	1.24	1	0.00	67.14	65.76	147.51	OFFLINE	1.84	OFFLINE
11/10/2024	2.86	2.74	1	0.00	66.68	64.74	135.30	OFFLINE	1.94	OFFLINE
11/11/2024	4.73	4.52	2	0.00	67.10	63.20	126.49	OFFLINE	1.74	OFFLINE
11/12/2024	2.40	2.30	1	0.00	65.35	63.31	143.02	OFFLINE	1.64	OFFLINE
11/13/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
11/14/2024	3.76	3.60	1	0.00	66.57	66.33	139.48	OFFLINE	2.01	OFFLINE
11/15/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
11/16/2024	0.41	0.39	2	0.00	67.80	64.10	227.50	OFFLINE	2.12	OFFLINE
11/17/2024	4.55	4.36	2	0.00	65.46	65.15	OFFLINE	143.10	OFFLINE	2.28
11/18/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
11/19/2024	3.44	3.30	1	0.00	66.73	66.68	OFFLINE	165.01	OFFLINE	2.48
11/20/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
11/21/2024	3.43	3.29	1	0.00	69.29	67.20	OFFLINE	163.96	OFFLINE	2.40
11/22/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
11/23/2024	2.07	1.99	1	0.00	68.27	68.20	179.02	OFFLINE	2.21	OFFLINE
11/24/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
11/25/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
11/26/2024	2.96	2.81	2	0.00	70.26	64.48	140.46	OFFLINE	2.00	OFFLINE
11/27/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
11/28/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
11/29/2024	2.10	1.99	2	0.00	66.69	64.90	148.88	OFFLINE	2.16	OFFLINE
11/30/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
Monthly Totals										
MAX	7.52	7.23	2	0.00	70.80	69.63	227.50	448.25	2.21	2.78
MIN	0.41	0.39	1	0.00	65.35	63.20	122.33	136.89	1.64	2.20
AVG	3.17	3.04	1							
TOTAL	63.36	60.73								
Permit Values			Max = 2	Max = 5	Min = 52	Min = 52	Min = 100	Min = 100	Min = .77	Min = .77
Note: Daily Values are taken from 6AM to 6AM of the following day.										

SF/UV Monthly Report										
December 2024										
	TIPS Influent Flow Total (MG)	SF/UV Recycled Water Flow Total (MG)	SF/UV Average Product Turbidity (NTU)	SF/UV % of time Product Turbidity >5	SF/UV Last 24hr Average UVT (%)	SF/UV Minimum UVT (%)	SF/UV Average RED Ch1 Dosage (mJ/cm2)	SF/UV Average RED Ch2 Dosage (mJ/cm2)	SF/UV CH1 UVI Average (mW/cm2)	SF/UV CH2 UVI Average (mW/cm2)
12/1/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
12/2/2024	3.20	3.05	1	0.00	67.17	64.75	146.28	OFFLINE	1.97	OFFLINE
12/3/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
12/4/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
12/5/2024	2.42	2.31	1	0.00	67.39	65.27	146.73	OFFLINE	2.04	OFFLINE
12/6/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
12/7/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
12/8/2024	5.85	5.59	1	0.00	65.59	62.77	OFFLINE	142.61	OFFLINE	2.19
12/9/2024	3.02	2.87	2	0.00	66.79	59.38	OFFLINE	132.29	OFFLINE	2.16
12/10/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
12/11/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
12/12/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
12/13/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
12/14/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
12/15/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
12/16/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
12/17/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
12/18/2024	2.84	2.71	1	0.00	66.09	65.67	OFFLINE	139.38	OFFLINE	2.21
12/19/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
12/20/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
12/21/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
12/22/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
12/23/2024	2.39	2.28	1	0.00	68.75	62.35	150.13	OFFLINE	2.25	OFFLINE
12/24/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
12/25/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
12/26/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
12/27/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
12/28/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
12/29/2024	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE	OFFLINE
12/30/2024	2.77	2.68	1	0.00	65.72	66.12	132.49	OFFLINE	2.18	OFFLINE
12/31/2024	0.94	0.90	1	0.00	69.13	65.03	166.71	OFFLINE	2.38	OFFLINE
Monthly Totals										
MAX	5.85	5.59	2	0.00	69.13	66.12	166.71	142.61	2.38	2.21
MIN	0.94	0.90	1	0.00	65.59	59.38	132.49	132.29	1.97	2.16
AVG	2.93	2.80	1							
TOTAL	23.42	22.38								
Permit Values			Max = 2	Max = 5	Min = 52	Min = 52	Min = 100	Min = 100	Min = .77	Min = .77
Note: Daily Values are taken from 6AM to 6AM of the following day.										

D. DSRSD Recycled Water Customer Information & Compliance Summary

Table 1 – Site Inspections and Corrective Actions



Attachment D - Table 1
Summary of Violations Found During Site Inspections and Corrective Actions Taken

License No.	Recycled Water Users	Site Application	Date Inspected	Violations	Corrective Actions Taken
11-007	Eternal Ribbon Gateway-Dublin	Streetscape/Median Greenbelts	5/22/2024	2, 4, 5	Adjust overspray to minimize runoff, Repair leaks/breaks
12-007	Alamo Creek Park- 7601 Shady Creek Rd, Dublin, Ca	Park/OpenSpace	5/22/2024	2, 4	Adjust overspray and runoff, repair breaks and leaks
12-008	Stagecoach Park- 7550 Stagecoach Rd. Dublin, Ca	Park/OpenSpace	5/22/2024	2	adjust overspray and runoff
12-009	Kolb Park- 8020 Bristol Rd. Dublin, Ca	Park/OpenSpace	5/22/2024	2, 4	Adjust heads to minimize runoff, Repair leaks/breaks
15-028	Mape Park- 11711 Mape Way	Park/OpenSpace	5/22/2024	3, 4	Adjust direct spray, Repair leaks/breaks
04-102	Bellingham Square Park- San Ramon	Park/OpenSpace	5/23/2024	2, 4, 5	Adjust spray to avoid runoff and overspray
05-102	Hidden Valley Park-10820 Albion Rd., San Ramon	Park/OpenSpace	5/23/2024	2,4,5	Adjust heads causing runoff, Repair leaks/breaks
08-005	Area F-Park (Piazza Sorrento Park)- 3600 Palermo Way, Dublin	Park/OpenSpace	5/30/2024	1, 2, 4	Repair breaks, replace missing signage, and adjust spray
08-020	Dublin Neighborhood Square Park (Devaney Park)	Park/OpenSpace	5/30/2024	2, 4, 5	Repair breaks, trim grass around heads, and adjust spray
20-004	Clover Park & Sunrise Park- 2981 Threecastles Way	Park/OpenSpace	5/30/2024	2, 4	Adjust overspray, Repair leaks/breaks
02-111	Dublin Buick- 4400 John Monego Ct., Dublin	Commercial/Other Greenbelts	5/31/2024	2	Adjust overspray
07-109	Dublin Chevrolet, Cadillac- 4200 John Monego Ct, Dublin	Commercial/Other Greenbelts	5/31/2024	2	Adjust overspray
13-001	Dublin Kia (formerly Dublin Infiniti) - Dublin, Ca	Commercial/Other Greenbelts	5/31/2024	2	Adjust overspray
05-115	Limerick Park (a.k.a. Creekview Park)	Park/OpenSpace	6/4/2024	2,4	adjust overspray, repair leaks/breaks
Violation Codes: 1 - signs/valve tags missing 2 - ponding/overspray 3 - direct spray 4 - leaks/breaks 5 - runoff 6 - cross connection					

Attachment D - Table 1
Summary of Violations Found During Site Inspections and Corrective Actions Taken

License No.	Recycled Water Users	Site Application	Date Inspected	Violations	Corrective Actions Taken
05-123	Souyen Park - 1548 Watermill Rd., San Ramon	Park/OpenSpace	6/4/2024	2, 4	Adjust overspray, Repair leaks/breaks
07-108	Fire Truck Park - 2070 Arlington Way (San Ramon)	Park/OpenSpace	6/4/2024	4	Repair breaks/leaks
11-012	Silvera Ranch Phase 4- Tract 7540 Bella Monte Dublin, CA	Homeowners Association	6/5/2024	1, 4	Install sign at the entrance, Repair breaks
14-027	Silvera Ranch Phase 1- Tract 7441	Homeowners Association	6/5/2024	2	Adjust overspray
10-006	Fallon Sports Park- 4605 Lockhart Street, Dublin	Park/OpenSpace	6/7/2024	2, 3, 4, 5	Adjust heads from overspray causing runoff, Address ponding, Repair leaks/Breaks
07-007	San Ramon Sports Park- 5261 Sherwood Way, San Ramon	Park/OpenSpace	6/8/2024	1, 2, 4, 5	Replace missing sign, adjust heads away, repair leaks/breaks
04-126	East Branch Park - Harcourt & Pemberton, San Ramon	Park/OpenSpace	6/11/2024	1,2,4,5	Install missing signs, adjust heads to minimize runoff/overspray, Repair/replace breaks/leaks
06-100	Sherwood Pocket Park- 5389 Sherwood Way., San Ramon	Park/OpenSpace	6/11/2024	2,4,5	Adjust spray heads causing overspray, reparaie leaks/breaks
13-002	Positano Hills Park- Dublin	Park/OpenSpace	6/14/2024	1, 2, 4	1-Install labels, 2-Make adjustments 4-Make repairs
18-001	Sean Diamond Park- 4801 La Strada Dr.	Park/OpenSpace	6/14/2024	1, 2, 4, 5	Install sign at the entrance, Repair breaks/leaks, adjust spray to minimize runoff
15-007	JM Amador Elementary School - 2100 E Cantara Dr. Dublin	School	6/20/2024	2, 4	repair breaks and reduce overspray
18-004	Dublin E5 School-Cottonwood Creek Elemenary School- 2400 Central Parkway	School	6/20/2024	1,2,4	Replace signage, repair breaks, reduce overspray
08-010	John Green Elementary School- 3300 Antone Way, Dublin, Ca	School	6/21/2024	1, 3, 4	Install signs, Adjust direct spray to the back of bldg., Repair breaks, leaks
08-030	Gale Ranch Middle school	School	6/21/2024	1, 2, 4	Adjust overspray and runoff, repair breaks and leaks, Install signs
Violation Codes: 1 - signs/valve tags missing 2 - ponding/overspray 3 - direct spray 4 - leaks/breaks 5 - runoff 6 - cross connection					

Attachment D - Table 1
Summary of Violations Found During Site Inspections and Corrective Actions Taken

License No.	Recycled Water Users	Site Application	Date Inspected	Violations	Corrective Actions Taken
16-020	Bella Vista Elementary School (Dougherty Valley Elementary School)	School	6/21/2024	1, 2, 3	Install sign at entrance, Adjust overspray and repair leaks/breaks.
08-009	Fallon Middle School- 3601 Kohnen Way, Dublin, Ca	School	6/24/2024	1, 2, 4	Replacing faded and missing signs, Adjustments needed, Repairs
08-032	Positano Parkway Median	Streetscape/Median Greenbelts	6/26/2024	1, 4	Replace signs, Repair leaks/breaks
17-004	Jordan Ranch Neighborhood Park- 4299 Jordan Ranch Dr.	Park/OpenSpace	6/26/2024	2, 3, 4	Adjust overspray, Repair leaks/breaks
05-113	Valley View Park - Monarch & Star Jasmine, San Ramon	Park/OpenSpace	6/27/2024	2,3,4	Adjust overspray causing runoff, Repair leaks/breaks
07-103	Monarch Park- 8502 N. Monarch Rd., San Ramon	Park/OpenSpace	6/27/2024	1, 2, 3, 4	Adjustments done to minimize runoff, faded signs to be replaced, repair leaks/breaks the field, faded signs to be replaced, repairs will be made
05-107	Neighborhood 08- Tract 8564	Streetscape/Median Greenbelts	7/2/2024	1, 2, 4, 5	Replace faded signs, adjust heads, repair breaks and broken heads
11-005	Kolb Elementary School- 3150 Palermo Way, Dublin, Ca	School	7/5/2024	1, 2, 3, 4	Replacing signs, Adjustments, Repairs
13-005	Frederiksen Elementary School- Dublin, Ca	School	7/5/2024	1, 3, 4	Replace sign and repair breaks.
06-133	Dougherty Elementary School- 5301 Hibernia Dr. Dublin, Ca	School	7/6/2024	1,2,4	replace missing filters, repair breaks/leaks, adjust overspray
02-104	Emerald Glen Park - 4100 Gleason Dr. (Including Wave)	Park/OpenSpace	7/8/2024	2,3,4,5	repair breaks/leaks, adjust overspray, correct ponding , prevent direct spray to picnic tables
05-149	Emerald Glen Park - Phase 3- 4201 Central Pkwy	Park/OpenSpace	7/8/2024	2, 3, 4, 5	repair breaks/leaks, adjust overspray, correct ponding , prevent direct spray to picnic tables
04-133	Bray Commons Park- 3300 Finnian Way	Park/OpenSpace	7/10/2024	2, 4, 5	repair breaks/leaks, adjust overspray causing runoff
Violation Codes: 1 - signs/valve tags missing 2 - ponding/overspray 3 - direct spray 4 - leaks/breaks 5 - runoff 6 - cross connection					

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Summary of Violations Found During Site Inspections and Corrective Actions Taken

License No.	Recycled Water Users	Site Application	Date Inspected	Violations	Corrective Actions Taken
15-009	Esprit At Dublin Station- 5584 Dublin Blvd.	Commercial/Other Greenbelts	7/11/2024	4	Repair/replace leaks/breaks
12-010	Wells Middle School/Cronin Park, 6817 York Dr- Dublin, Ca	School	7/15/2024	2, 3, 4, 5	Adjust overspray and runoff, repair breaks/leaks
12-011	Murray Elementary School- Dublin, Ca	School	7/15/2024	2, 4, 5	Adjust overspray and runoff, Repair leaks/breaks
14-018	RA 1168- Dougherty Rd. Gale Ranch Phase 4	Streetscape/Median Greenbelts	7/16/2024	1, 2, 3, 4	Install missing sign, Adjust heads causing runoff, Repair leaks/breaks
13-006	Springfield Montessori School- Dublin	School	7/17/2024	2, 3, 4, 5	Adjust overspray and runoff, repair breaks/leaks
16-004	Nielson Elementary School- 7500 Amarillo Rd.	School	7/17/2024	2, 4, 5	Adjust heads to minimize runoff and overspray, Repair leaks/breaks
16-005	Dublin Elementary School- 7997 Vamac Rd.	School	7/17/2024	1, 2, 4	Adjust heads to minimize overspray, Repair leaks/breaks, Install missing sign
05-121	RA 1116 - N.Wedgewood Rd.- San Ramon	Streetscape/Median Greenbelts	7/18/2024	1,2,4,5	Replace signage, adjust heads to reduce overspray, repair leaks and breaks
18-008	Lot3 Dublin Ranch- Westport Village, T- 8164	Homeowners Association	7/19/2024	2, 4	Ponding and breaks. All repaired made during inspection
06-127	Neighborhood 06 Slopes- Tract 8681	Streetscape/Median Greenbelts	7/25/2024	3	Adjust heads from direct spray
09-008	Neighborhood 06-Streets Tract 8681	Streetscape/Median Greenbelts	7/25/2024	1, 2, 3, 4, 5	Sings need install, Adjust heads to minimize overspray and runoff, Repair leaks/breaks
02-108	Dublin Blvd. Dougherty Rd to Hacienda Drive	Streetscape/Median Greenbelts	7/31/2024	1, 2, 3, 4, 5	Tags missing, Adjust heads from overspray and runoff, Repair leaks & breaks
05-122	RA 1117- (Monarch & Wedgewood)- San Ramon	Streetscape/Median Greenbelts	8/1/2024	2, 4, 5	Adjust heads from overspray and runoff, Repair leaks, breaks
02-106	Central Parkway Median Arnold to Hacienda	Streetscape/Median Greenbelts	8/6/2024	2, 4	Ajust overspray, Replace leaks/breaks
11-011	RA 1245 - Bayberry View Lane- San Ramon, Ca	Streetscape/Median Greenbelts	8/7/2024	1, 2, 4	Replace faded signs, Repair leaks/breaks
Violation Codes:					
	1 - signs/valve tags missing	2 - ponding/overspray	3 - direct spray	4 - leaks/breaks	5 - runoff
					6 - cross connection

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License No.	Recycled Water Users	Site Application	Date Inspected	Violations	Corrective Actions Taken
03-105	Central Parkway Median Hibernia to Persimmon	Streetscape/Median Greenbelts	8/13/2024	1, 2, 4, 5	Replace missing signs, Adjust headst to minimize overspray and runoff, Repair leaks/breaks
04-131	Hidden Hills Elementary School- Harcourt & Albion, San Ramon	School	8/13/2024	1, 2	Need to address ponding near entrance and replace signs
04-132	Central Parkway Median West of Glynnis Rose	Streetscape/Median Greenbelts	8/13/2024	1, 2, 4	Replace missing signs, adjust heads and repair leaks/breaks
06-122	Quail Run Elementary School- 400 Goldenbay Ave., San Ramon	School	8/13/2024	None	None
07-121	Live Oak Elementary School- 5151 Sherwood Wy, San Ramon	School	8/13/2024	2, 4	Adjustments and repairs made
07-122	Dougherty Valley High School-San Ramon, Ca	School	8/13/2024	4	repair breaks/leaks
14-016	Central Parkway Median Hacienda- Hibernia Dr.	Streetscape/Median Greenbelts	8/13/2024	2	Address ponding
15-033	Dublin Ranch Sub Area 3 (Irongate) Ph1 Offsite- Tract 8171	Commercial/Other Greenbelts	8/15/2024	4	Repair leaks/breaks
15-034	Dublin Ranch Sub Area 3 (Irongate) Ph 1 Onsite- Tract 8171	Homeowners Association	8/15/2024	4	Repair leaks/breaks
15-034	Dublin Ranch Sub Area 3 (Irongate) Ph 1 Onsite- Tract 8171	Homeowners Association	8/15/2024	4	Repair breaks/leaks, Missing Hosebibbs and missing PVBs.
13-003	Goddard School-San Ramon, Ca	School	8/23/2024	1, 4	Install missing sign, Repair leaks & breaks
06-107	Windemere Ranch Middle School- 11611 E. Branch., San Ramon	School	8/26/2024	4, 5	repair breaks/leaks, adjust overspray
08-003	Ramona Park - 6330 Murdock Way, San Ramon	Park/OpenSpace	8/27/2024	2, 4, 5	Adjust overspray causing runoff, Repair leaks/breaks
10-001	Six Pillars Park- PA 025 12219 Windemere Pkwy., San Ramon	Park/OpenSpace	8/27/2024	2, 3, 4, 5	Adjust heads from overspray causing runoff, Repair leaks/breaks
Violation Codes: 1 - signs/valve tags missing 2 - ponding/overspray 3 - direct spray 4 - leaks/breaks 5 - runoff 6 - cross connection					

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License No.	Recycled Water Users	Site Application	Date Inspected	Violations	Corrective Actions Taken
20-006	Safari Kids- 2500 Positano Pkwy	School	8/27/2024	2	Reduce time and fix heads not operating correctly.
15-024	Dublin Pioneer Cemetery- 6600 Donlon Way, Dublin	Park/OpenSpace	8/28/2024	None	None
16-003	Dolan park- 11651 Padre Way	Park/OpenSpace	8/28/2024	1, 2, 4, 5	repalce missing sign, adjust overspray that causing runoff, repair breaks/leaks
16-013	Shannon Park- 11600 Shannon Ave.	Park/OpenSpace	8/28/2024	1, 2, 3, 4	Install sign by controller, Adjust heads, Repair leaks & breaks
15-008	Jordan Ranch Neighborhood 6 Tract 8197 & 8198	Streetscape/Median Greenbelts	8/29/2024	4	Repair leaks/breaks
07-119	Ted Fairfield Park- 3400 Antone Way, Dublin	Park/OpenSpace	9/4/2024	2, 3, 4	Adjust overspray, Repair leaks/breaks
13-009	Passatempo Park-3200 Palermo Way, Dublin	Park/OpenSpace	9/4/2024	4, 5	Repair leaks/breaks, adjust to minimize runoff
15-019	Jordan Ranch Phase 4- Trio Tract 8154, 8155	Commercial/Other Greenbelts	9/5/2024	1, 2, 4	Install sign, Adjust heads and repair breaks
19-005	Amador Valley Blvd. Median (Stagecoach to Dougherty Rd.)	Streetscape/Median Greenbelts	9/5/2024	2, 4, 5	Adjust overspray causing runoff, Repair leaks/breaks
05-106	Hidden Crest Park- Asterbell Dr., San Ramon	Park/OpenSpace	9/12/2024	2	Adjust overspray
06-131	Creekside Park PA 0010- San Ramon, Ca	Park/OpenSpace	9/12/2024	2	Adjust overspray
13-011	Escalada on Brannigan- 10081 Brannigan St. Dublin	Homeowners Association	9/19/2024	4	Repari leaks/breaks
02-100	Extended Stay America- 4500 Dublin Blvd.	Commercial/Other Greenbelts	9/26/2024	1, 2, 4	Replace missing valve tags, Adjust overspray and runoff, Repair breaks/leaks
07-107	Arlington Park at Windemere-3735 Knightbridge wy. (San Ramon)	Park/OpenSpace	9/26/2024	1, 2, 4, 5	Install missing sign, adjust overspray and runoff, repair leaks/breaks
Violation Codes: 1 - signs/valve tags missing 2 - ponding/overspray 3 - direct spray 4 - leaks/breaks 5 - runoff 6 - cross connection					

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License No.	Recycled Water Users	Site Application	Date Inspected	Violations	Corrective Actions Taken
12-005	Jordan Ranch Phase 1 Onsite & Offsite HOA-Dublin, CA	Commercial/Other Greenbelts	9/27/2024	2	Some ponding observed need checking and repair
14-003	Jordan Ranch Phase 4 Central Parkway HOA	Homeowners Association	9/27/2024	4	Repair breaks
14-028	Jordan Ranch Phase 4 Trail and Open Space	Park/OpenSpace	9/27/2024	1, 2	Place missing sign, Address ponding
14-029	Jordan Ranch Phase 4- Tracts 8140, 8141 & 8142 (Preserve @ Jordan Ranch)	Homeowners Association	9/27/2024	2, 4	Adjust overspray, Repair breaks
20-001	Tract 8267 Jordan Ranch Parcel H	Homeowners Association	9/27/2024	1, 2, 4	Replace sign, correct lid & tags on valves, adjust and repair
19-007	Dublin Ranch Sub Area 3 Phase II On site- Tract 8250 (Townhomes-Ashbourne)	Homeowners Association	10/4/2024	1, 4	Repair leaks/breaks, Replace missing signs
19-008	Boulevard- Phase 2A Backbone- Tract 8382	Streetscape/Median Greenbelts	10/4/2024	4	Repair leaks/breaks
14-004	Fallon Village Phase 2 Backbone - GHAD (Positano)	Park/OpenSpace	10/11/2024	4	Repair/replace leaks/breaks
16-011	Dublin Place Shopping Center- Target 7200 Amador Plaza	Commercial/Other Greenbelts	10/16/2024	1	Controllers are missing. Need to follow up as Site Representative doesn't know the site well.
18-009	Perch@Downtown Dublin- Tract 8295	Homeowners Association	10/16/2024	None	One bubbler was broken and repaired during inspection
04-129	Tassajara Meadows(I & II) Subdivision - HOA- Dublin, Ca	Commercial/Other Greenbelts	10/18/2024	2, 5	Adjust heads causing overspray and runoff
14-009	Dublin High School- 8151 VILLAGE PKWY	School	10/18/2024	2, 3, 4, 5	Correct ponding, adjust overspray and runoff, Repair leaks and breaks
14-021	Dublin Ranch Pedestrian Pathway	Park/OpenSpace	10/18/2024	2	Adjust minor overspray
16-016	Dublin Executive Center-11501 Dublin Blvd.	Commercial/Other Greenbelts	10/22/2024	1, 2	Adjust overspray, Irrigation vales front of property need to be labeled purple
Violation Codes: 1 - signs/valve tags missing 2 - ponding/overspray 3 - direct spray 4 - leaks/breaks 5 - runoff 6 - cross connection					

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License No.	Recycled Water Users	Site Application	Date Inspected	Violations	Corrective Actions Taken
20-005	Emerald Valley MBK Senior Living (a.k.a Elegance at Dublin) - 7601 Amador Valley Blvd.	Commercial/Other Greenbelts	10/22/2024	None	None
21-005	Zeiss Innovation Center- 5300 Central Parkway, Dublin	Commercial/Other Greenbelts	10/22/2024	None	None

Table 2 – Recycled Water Users Bi-Monthly Usage

Account #	License Number(s)	Site Name(s)	2024 Bi-Monthly Billed Consumption, CCF							Total, MG
			Jan/Feb	Mar/Apr	May/Jun	Jul/Aug	Sep/Oct	Nov/Dec	Total	
202045	02-100	Extended Stay America- 4500 Dublin Blvd.	124	129	9	174	149	116	701	0.52
201853	02-100	Extended Stay America- 4500 Dublin Blvd.	0	0	166	78	125	119	488	0.37
201927	02-101	Emerald Point Bldg. A- Streetscape (5120 Hacienda Dr.)	359	384	29	915	975	853	3,515	2.63
202042	02-103	Dublin Blvd. from Tassajara Creek to Tassajara Rd.	0	0	33	40	171	147	391	0.29
202031	02-103	Dublin Blvd. from Tassajara Creek to Tassajara Rd.	0	0	40	160	59	61	320	0.24
201878	02-103	Dublin Blvd. from Tassajara Creek to Tassajara Rd.	0	0	76	96	154	200	526	0.39
212061	02-104	Emerald Glen Park - 4100 Gleason Dr. (including Wave)	46	41	878	2,369	1,936	1,261	6,531	4.89
212062	02-104	Emerald Glen Park - 4100 Gleason Dr. (including Wave)	0	1	0	0	0	0	1	0.00
202012	02-104	Emerald Glen Park - 4100 Gleason Dr. (including Wave)	10	94	3,065	7,248	6,353	5,387	22,157	16.57
202029	02-106	Central Parkway Median Arnold to Hacienda	0	0	86	143	251	219	699	0.52
202030	02-106	Central Parkway Median Arnold to Hacienda	0	0	22	36	55	49	162	0.12
201912	02-107	Hacienda I-580 to Dublin Blvd. Medians	0	0	55	191	452	222	920	0.69
205287	02-108	Dublin Blvd. Dougherty Rd to Hacienda Drive	0	0	140	219	245	201	805	0.60
201873	02-108	Dublin Blvd. Dougherty Rd to Hacienda Drive	0	0	129	218	221	275	843	0.63
201895	02-109	Alameda County Tassajara Creek	13	5	370	681	414	352	1,835	1.37
201896	02-109	Alameda County Tassajara Creek	0	0	246	558	765	689	2,258	1.69
201879	02-111	Dublin Buick- 4400 John Monego Ct., Dublin	0	0	231	429	441	277	1,378	1.03
201913	02-112	Park Place - former SAP/Sybase (Harvest Properties), Dublin	87	21	531	1,473	1,160	712	3,984	2.98
201865	02-113	Tri-Valley SPCA- 4651 Gleason Dr., Dublin	0	5	111	551	433	168	1,268	0.95
201923	02-114	Emerald Pointe Bldg. B & C (5130 & 5140 Hacienda Dr.)	0	0	217	147	283	475	1,122	0.84
201924	02-114	Emerald Pointe Bldg. B & C (5130 & 5140 Hacienda Dr.)	0	0	55	801	782	971	2,609	1.95
212727	02-114	Emerald Pointe Bldg. B & C (5130 & 5140 Hacienda Dr.)	78	0	25	845	777	579	2,304	1.72
202041	02-116	Waterford Place - Safeway Shopping Center @ Tassajara Rd.	94	0	57	412	604	705	1,872	1.40
202007	02-116	Waterford Place - Safeway Shopping Center @ Tassajara Rd.	0	0	1	0	18	25	44	0.03
201881	02-117	Tassajara Creek Subdivision (Tassajara Ranch), Dublin (Contact On-site Sup...see notes)	57	216	188	0	270	192	923	0.69
201868	02-117	Tassajara Creek Subdivision (Tassajara Ranch), Dublin (Contact On-site Sup...see notes)	11	14	287	647	474	426	1,859	1.39
205748	02-118	Avoca Dublin Station (a.k.a Bel Brooks Apartments/Avana Dublin Station)-6233 Dougherty Rd.	92	0	279	633	937	473	2,414	1.81
201915	03-105	Central Parkway Median Hibernia to Persimmon	0	0	105	178	202	149	634	0.47
202028	03-119	Gleason Drive Medians	0	0	58	99	92	92	341	0.26
205267	03-120	Arlen Ness- 6050 Dublin Blvd.	0	0	27	63	61	34	185	0.14
204216	03-121	Summer Glen of Dublin- Dublin, Ca	18	22	817	1,445	1,357	890	4,549	3.40
204218	03-121	Summer Glen of Dublin- Dublin, Ca	0	0	41	84	106	32	263	0.20
201905	03-122	Toda America- 5601 Arnold Rd. Dublin, Ca	10	75	170	939	903	715	2,812	2.10
201906	03-122	Toda America- 5601 Arnold Rd. Dublin, Ca	0	0	0	0	0	0	0	0.00
200939	03-123	San Ramon Valley Fire Station #30 - 11445 Windemere Pkwy	0	0	64	121	157	139	481	0.36
201880	03-124	Westport Way Park (a.k.a) Dublin Green- Dublin, Ca	0	0	13	52	52	41	158	0.12
202048	03-125	Waterford Apartments- Dublin, Ca	31	0	323	703	561	350	1,968	1.47
201876	03-125	Waterford Apartments- Dublin, Ca	0	0	0	0	0	0	0	0.00
201361	04-102	Bellingham Square Park- San Ramon	24	34	253	1,897	1,743	617	4,568	3.42
200935	04-126	East Branch Park - Harcourt & Pemberton, San Ramon	1	2	245	2,005	1,841	600	4,694	3.51
201682	04-127	RA 1102- Windemere Backbone Phase 1A- San Ramon	1	0	160	826	857	292	2,136	1.60
201379	04-127	RA 1102- Windemere Backbone Phase 1A- San Ramon	0	1	63	463	507	156	1,190	0.89
201380	04-127	RA 1102- Windemere Backbone Phase 1A- San Ramon	0	0	290	1,808	1,770	584	4,452	3.33
201381	04-127	RA 1102- Windemere Backbone Phase 1A- San Ramon	0	3	22	971	1,109	348	2,453	1.83
201359	04-127	RA 1102- Windemere Backbone Phase 1A- San Ramon	0	4	176	1,131	1,081	336	2,728	2.04
200896	04-127	RA 1102- Windemere Backbone Phase 1A- San Ramon	0	0	414	671	1,204	232	2,521	1.89

Account #	License Number(s)	Site Name(s)	2024 Bi-Monthly Billed Consumption, CCF							Total,
			Jan/Feb	Mar/Apr	May/Jun	Jul/Aug	Sep/Oct	Nov/Dec	Total	MG
200897	04-127	RA 1102- Windemere Backbone Phase 1A- San Ramon	0	3	79	449	559	219	1,309	0.98
200898	04-127	RA 1102- Windemere Backbone Phase 1A- San Ramon	0	0	66	221	359	131	777	0.58
200899	04-127	RA 1102- Windemere Backbone Phase 1A- San Ramon	0	1	76	669	665	121	1,532	1.15
200900	04-127	RA 1102- Windemere Backbone Phase 1A- San Ramon	0	1	158	1,633	1,582	412	3,786	2.83
202047	04-128	Dublin Fire Station #18 - 4800 Fallon Rd.	0	5	147	342	334	195	1,023	0.77
204219	04-129	Tassajara Meadows(I & II) Subdivision - HOA- Dublin, Ca	0	0	161	290	359	255	1,065	0.80
202027	04-129	Tassajara Meadows(I & II) Subdivision - HOA- Dublin, Ca	1	1	97	190	170	53	512	0.38
201822	04-129	Tassajara Meadows(I & II) Subdivision - HOA- Dublin, Ca	0	0	10	15	16	7	48	0.04
201885	04-130	Dublin Ranch Golf Course- Dublin, Ca	223	967	5,871	19,647	16,043	7,413	50,164	37.53
201886	04-130	Dublin Ranch Golf Course- Dublin, Ca	332	1,173	7,278	23,009	18,541	9,047	59,380	44.42
211763	04-131	Hidden Hills Elementary School- Harcourt & Albion, San Ramon	0	0	294	1,469	1,326	383	3,472	2.60
201921	04-132	Central Parkway Median West of Glynnis Rose	0	0	168	344	320	266	1,098	0.82
201867	04-132	Central Parkway Median West of Glynnis Rose	0	0	45	135	25	61	266	0.20
212254	04-133	Bray Commons Park- 3300 Finnian Way	0	6	551	2,158	1,808	693	5,216	3.90
200058	05-100	RA 1142- Windemere Backbone Phase 2- San Ramon	1	4	307	2,220	2,195	1,057	5,784	4.33
200038	05-100	RA 1142- Windemere Backbone Phase 2- San Ramon	1	1	251	1,306	1,245	494	3,298	2.47
212874	05-101	Fairway Ranch Medians	36	0	58	126	98	96	414	0.31
214938	05-101	Fairway Ranch Medians	4	10	27	68	66	49	224	0.17
212875	05-101	Fairway Ranch Medians	0	0	31	54	49	36	170	0.13
213875	05-102	Hidden Valley Park-10820 Albion Rd., San Ramon	13	0	203	1,526	1,506	548	3,796	2.84
201933	05-103	JPI Apartments (a.k.a Emerald Park Apts.)- 5050 Hacienda Dr Dublin, Ca	0	0	339	720	1,160	673	2,892	2.16
201874	05-103	JPI Apartments (a.k.a Emerald Park Apts.)- 5050 Hacienda Dr Dublin, Ca	0	0	81	743	1,090	601	2,515	1.88
200059	05-104	Tract 8714- Village 22- San Ramon	1	0	41	410	358	116	926	0.69
214239	05-105	Neighborhood 01 Tract 7984	0	0	102	861	728	133	1,824	1.36
214237	05-105	Neighborhood 01 Tract 7984	1	0	133	1,193	1,071	366	2,764	2.07
214238	05-105	Neighborhood 01 Tract 7984	1	0	86	562	635	192	1,476	1.10
213965	05-106	Hidden Crest Park- Asterbell Dr., San Ramon	3	0	64	867	714	305	1,953	1.46
214340	05-107	Neighborhood 08- Tract 8564	0	0	16	441	333	101	891	0.67
200482	05-107	Neighborhood 08- Tract 8564	7	0	138	781	837	289	2,052	1.53
212345	05-108	Cornerstone Apartments- 2200 Brookcliff Circle, San Ramon, Ca	37	2	29	1,494	945	1,565	4,072	3.05
214076	05-108	Cornerstone Apartments- 2200 Brookcliff Circle, San Ramon, Ca	0	0	0	0	0	0	0	0.00
200039	05-109	Tract 8716- Village 24- San Ramon	0	2	164	1,052	798	250	2,266	1.70
200981	05-110	RA 1124- Watermill Rd.- San Ramon	0	0	116	796	673	40	1,625	1.22
200806	05-111 and 05-120	Neighborhood 02A- Tract 8563 and Neighborhood 02B- Tract 8688 (San Ramon)	15	9	25	688	859	248	1,844	1.38
200542	05-112	RA 1103-Dougherty Rd., -San Ramon	0	0	125	789	716	236	1,866	1.40
200481	05-112	RA 1103-Dougherty Rd., -San Ramon	0	1	93	385	383	131	993	0.74
200483	05-112	RA 1103-Dougherty Rd., -San Ramon	0	4	84	530	517	162	1,297	0.97
200624	05-113	Valley View Park - Monarch & Star Jasmine, San Ramon	19	13	218	1,855	1,768	637	4,510	3.37
212835	05-114	Bank of America, 4250 Dublin Blvd.- Dublin, Ca	16	43	96	169	140	84	548	0.41
213876	05-115	Limerick Park (a.k.a. Creekview Park)	0	2	159	1,133	1,102	307	2,703	2.02
200017	05-116	Tract 8712- Village 20- San Ramon	0	0	5	162	132	52	351	0.26
200212	05-117	Tract 8713- Village 21- San Ramon	0	0	76	435	410	117	1,038	0.78
200866	05-118	RA 1130- Ambridge in Windemere-San Ramon	7	0	21	484	495	158	1,165	0.87
201115	05-119	RA 1123- Windemere Backbone Section 1B- San Ramon	0	4	79	859	990	491	2,423	1.81
200885	05-119	RA 1123- Windemere Backbone Section 1B- San Ramon	1	2	145	956	994	335	2,433	1.82
200484	05-121	RA 1116 - N.Wedgewood Rd.- San Ramon	1	0	17	328	284	87	717	0.54

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200573	05-122	RA 1117- (Monarch & Wedgewood)- San Ramon	0	0	133	778	509	224	1,644	1.23
200556	05-122	RA 1117- (Monarch & Wedgewood)- San Ramon	0	0	97	672	678	217	1,664	1.24
212700	05-122	RA 1117- (Monarch & Wedgewood)- San Ramon	0	0	53	388	301	60	802	0.60
200562	05-122	RA 1117- (Monarch & Wedgewood)- San Ramon	0	0	85	608	557	461	1,711	1.28
212594	05-123	Souyen Park - 1548 Watermill Rd., San Ramon	0	0	121	721	674	223	1,739	1.30
201703	05-129	Tract 8154- Village 15- San Ramon	3	0	6	126	95	41	271	0.20
201358	05-130 and 05-124	Tract 8155- Village 16 and Tract 8156- Village 17- San Ramon, Ca	3	3	19	830	924	365	2,144	1.60
200018	05-131	Tract 8715- Village 23- San Ramon	0	0	48	349	275	76	748	0.56
200558	05-132	RA 1104- N.Gale Ridge Rd.- San Ramon	6	0	40	226	187	79	538	0.40
200846	05-133	RA 1105- S.Bollinger Cyn. Rd -San Ramon	0	0	219	839	708	237	2,003	1.50
200957	05-134	RA 1094- South Bollinger Canyon Rd. (Phase 1A Backbone)	1	0	165	855	933	350	2,304	1.72
200894	05-134	RA 1094- South Bollinger Canyon Rd. (Phase 1A Backbone)	0	0	203	1,150	1,222	429	3,004	2.25
201414	05-135	Tract 8149- Village 10- San Ramon	0	0	55	229	205	98	587	0.44
200910	05-136, 05-125, 05-127, and 05-128	Tract 8150- Village 11A, Tract 8618- Village 11B, Tract 8619- Village 12B, and Tract 8153- Village 14- San Ramon	3	0	17	84	140	59	303	0.23
200911	05-137 and 05-126	Tract 8151- Village 12A and Tract 8152- Village 13- San Ramon	0	0	216	1,178	1,161	419	2,974	2.22
201386	05-139	Tract 8157- Village 18- San Ramon	1	0	6	97	98	56	258	0.19
200553	05-140	Neighborhood 11 Fuel Transition/Bollinger Cyn. Rd. Frontages	0	0	33	159	143	42	377	0.28
213931	05-143	RA 1137- Windemere Phase 4 Backbone- San Ramon	0	2	125	721	727	295	1,870	1.40
213934	05-144	RA 1151- Windemere Phase 4 Backbone- San Ramon	0	0	103	502	534	198	1,337	1.00
213933	05-144	RA 1151- Windemere Phase 4 Backbone- San Ramon	0	4	184	1,271	1,223	443	3,125	2.34
213932	05-144	RA 1151- Windemere Phase 4 Backbone- San Ramon	0	0	126	750	768	275	1,919	1.44
214243	05-145	Dublin Corners- 4530 Dublin Blvd., Dublin, Ca	325	308	246	305	329	324	1,837	1.37
200596	05-146	Neighborhood 09- Tract 8631	1	0	21	148	148	72	390	0.29
200585	05-146	Neighborhood 09- Tract 8631	0	0	12	527	463	126	1,128	0.84
200807	05-148	Feathermint Open Space-Neighborhoods 2A/8 Open space (PA0007 & PA0011)	2	0	131	1,127	930	407	2,597	1.94
214234	05-149	Emerald Glen Park - Phase 3- 4201 Central Pkwy	0	57	2,508	6,324	5,633	3,017	17,539	13.12
214241	06-100	Sherwood Pocket Park- 5389 Sherwood Way., San Ramon	0	0	44	332	310	94	780	0.58
214242	06-101	Canyon Oaks Apartments (Branch Creek Place)- 1 Amberstone Ln., San Ramon	0	0	95	952	1,427	761	3,235	2.42
214145	06-102	Dougherty Valley Community Center & Library	0	0	255	1,063	1,155	432	2,905	2.17
205752	06-105	DSRSD District Office	0	5	147	346	367	242	1,107	0.83
202299	06-106	Area G-Central Pkwy, Dublin Blvd., Keegan St.	0	0	0	8	180	123	311	0.23
202300	06-106	Area G-Central Pkwy, Dublin Blvd., Keegan St.	0	0	378	775	828	554	2,535	1.90
202301	06-106	Area G-Central Pkwy, Dublin Blvd., Keegan St.	110	0	90	172	218	167	757	0.57
214403	06-107	Windemere Ranch Middle School- 11611 E. Branch., San Ramon	1	0	10	340	2,080	50	2,481	1.86
214404	06-107	Windemere Ranch Middle School- 11611 E. Branch., San Ramon	13	1	305	1,812	423	1,858	4,412	3.30
215257	06-110	Mill Creek Apartments (Branch Creek Place) -2100 Waterstone Pl, San Ramon	0	0	48	246	306	202	802	0.60
215256	06-110	Mill Creek Apartments (Branch Creek Place) -2100 Waterstone Pl, San Ramon	14	31	356	1,777	1,838	1,362	5,378	4.02
201740	06-119	DSRSD Pump Station 300A (Service Abandoned)	0	0	0	0	1	0	1	0.00
214796	06-120	RA 1148-Japonica Way- San Ramon	241	0	84	661	634	220	1,840	1.38
214797	06-122	Quail Run Elementary School- 400 Goldenbay Ave., San Ramon	49	141	446	2,041	1,919	914	5,510	4.12
214794	06-125	RA 1125-S. Wedgewood Rd.-San Ramon	0	0	137	617	911	250	1,915	1.43
214795	06-126	Neighborhood 04- Tract 8690	14	0	100	553	514	235	1,416	1.06
215255	06-127	Neighborhood 06 Slopes- Tract 8681	0	0	50	386	367	77	880	0.66
214903	06-128	RA 1139-Stoneleaf Rd.- San Ramon	0	0	106	443	484	169	1,202	0.90
214902	06-129	Neighborhood 14 Villapaseo- Tract 8685	1	0	4	888	1,034	366	2,293	1.72

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214894	06-130	Neighborhood 15-Rosegarden- Tract 8686	0	0	88	621	792	274	1,775	1.33
214892	06-131	Creekside Park PA 0010- San Ramon, Ca	2	0	291	1,919	1,850	629	4,691	3.51
214900	06-132	Tassajara Creek Phase 3 Roxbury - Dublin ((Contact On-site Sup....see notes)	0	0	0	0	0	0	0	0.00
215571	06-133	Dougherty Elementary School- 5301 Hibernia Dr. Dublin, Ca	1	4	414	1,754	1,122	1,000	4,295	3.21
215572	06-133	Dougherty Elementary School- 5301 Hibernia Dr. Dublin, Ca	22	5	118	473	358	370	1,346	1.01
215021	06-134	RA 1153 & 1156 Ivyleaf Springs Rd & Golden Bay Ave. (San Ramon)	0	0	63	274	494	179	1,010	0.76
214904	06-135	RA 1122- Bollinger Canyon Road- San Ramon	0	0	112	730	772	271	1,885	1.41
214899	06-135	RA 1122- Bollinger Canyon Road- San Ramon	0	45	142	721	609	219	1,736	1.30
215128	06-136	Arnold Road & Martinelli Way- Dublin	0	0	82	111	100	477	770	0.58
214898	06-137	Diablo Valley College- San Ramon, Ca	24	9	268	642	592	377	1,912	1.43
220327	06-139	WWTP 7399 Johnson Drive	65	1	65	187	186	155	659	0.49
217573	06-139 and FSL	WWTP 7399 Johnson Drive and FSL recycled water meters	0	0	0	0	0	0	0	0.00
215127	06-140	Camellia Place- Dublin Transite Site A2- Dublin	0	1	12	73	170	147	403	0.30
214619	06-141	Muirlands at Windemere Tract 7976 Lot 17 (San Ramon)	7	1	5	573	863	352	1,801	1.35
214424	06-142	RA 1135-North Monarch Road, San Ramon	0	0	75	550	540	149	1,314	0.98
214425	06-142	RA 1135-North Monarch Road, San Ramon	0	0	14	123	145	43	325	0.24
215314	07-001	Tract 8775- Village 34- San Ramon	0	0	34	418	476	158	1,086	0.81
215315	07-002	Tract 8776- Village 35 -San Ramon	1	0	76	569	490	125	1,261	0.94
215883	07-006	Dougherty Hills Dog Park- 6510 Amador Valley Blvd.	0	9	323	495	580	173	1,580	1.18
215453	07-007	San Ramon Sports Park- 5261 Sherwood Way, San Ramon	130	43	733	4,756	3,925	1,424	11,011	8.24
215448	07-008	Oak Grove at Dublin Ranch (a.k.a) Fairway Family Community, LP- 4161 Keegan St.	0	0	5	106	119	92	322	0.24
215447	07-008	Oak Grove at Dublin Ranch (a.k.a) Fairway Family Community, LP- 4161 Keegan St.	13	18	74	626	674	449	1,854	1.39
215446	07-009	Dublin Ranch Senior Apartments- 3115 Finnian Way, Dublin, Ca	0	0	85	262	276	185	808	0.60
215309	07-103	Monarch Park- 8502 N. Monarch Rd., San Ramon	81	9	208	1,724	1,474	510	4,006	3.00
215577	07-104	Dublin Gateway Medical Center- Dublin	0	0	0	0	0	0	0	0.00
215578	07-104	Dublin Gateway Medical Center- Dublin	183	45	197	749	505	459	2,138	1.60
212698	07-105	DSRSD Pump Station 300C (San Ramon)	0	0	0	0	0	0	0	0.00
212836	07-106	DSRSD Maymont Lane Siphon Flushing Station	393	466	435	530	454	488	2,766	2.07
215575	07-107	Arlington Park at Windemere-3735 Knightbridge wy. (San Ramon)	3	1	397	2,071	1,690	684	4,846	3.63
215576	07-108	Fire Truck Park - 2070 Arlington Way (San Ramon)	11	1	71	470	346	175	1,074	0.80
215644	07-109	Dublin Chevrolet, Cadillac- 4200 John Monego Ct, Dublin	0	0	1,186	1,596	910	1,178	4,870	3.64
215708	07-110	RA 1174- Windemere Ph5A Backbone- San Ramon	0	3	128	781	834	211	1,957	1.46
215691	07-111	Dublin Honda- 6300 Dublin Blvd., Dublin, Ca	355	589	409	1,438	705	1,613	5,109	3.82
215721	07-112	Tract 7982 Sorrento East Backbone Median	6	0	236	593	456	449	1,740	1.30
215661	07-113	Campbell Green Park (aka Avalon Dublin Station-Demarcus Blvd.)	1	1	169	324	303	184	982	0.73
215570	07-114	Area F Medians- Gleason Dr & Grafton for Verona	0	0	116	201	184	147	648	0.48
215573	07-114	Area F Medians- Gleason Dr & Grafton for Verona	0	0	23	43	27	13	106	0.08
215071	07-115	Dublin Ranch Area F-2 (Verona)- Dublin, Ca	3	1	861	1,456	1,978	1,428	5,727	4.28
205751	07-116	Dublin Blvd. DSRSD Office to East of Clark Ave. (Dublin)	0	2	102	131	117	89	441	0.33
215313	07-117	Dublin Ranch Golf HOA- 5840-5826 Signal Hill Dr. Dublin, Ca	6	17	166	410	292	180	1,071	0.80
202014	07-117	Dublin Ranch Golf HOA- 5840-5826 Signal Hill Dr. Dublin, Ca	34	29	388	483	425	292	1,651	1.24
201898	07-117	Dublin Ranch Golf HOA- 5840-5826 Signal Hill Dr. Dublin, Ca	2	17	93	326	434	270	1,142	0.85
201888	07-117	Dublin Ranch Golf HOA- 5840-5826 Signal Hill Dr. Dublin, Ca	2	31	401	732	693	217	2,076	1.55
201889	07-117	Dublin Ranch Golf HOA- 5840-5826 Signal Hill Dr. Dublin, Ca	1	25	504	1,240	847	423	3,040	2.27
201877	07-117	Dublin Ranch Golf HOA- 5840-5826 Signal Hill Dr. Dublin, Ca	0	0	160	361	331	206	1,058	0.79
215312	07-118	Pinnacle at Dublin Ranch Golf- 5621 Turnberry Dr., Dublin, Ca	65	37	391	770	753	486	2,502	1.87

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202013	07-118	Pinnacle at Dublin Ranch Golf- 5621 Turnberry Dr., Dublin, Ca	10	20	200	503	347	175	1,255	0.94
216178	07-119	Ted Fairfield Park- 3400 Antone Way, Dublin	0	0	526	2,368	2,181	712	5,787	4.33
216152	07-120	Lowe's of Dublin- 3750 Dublin Blvd., Dublin, Ca	39	34	208	987	350	192	1,810	1.35
216243	07-121	Live Oak Elementary School- 5151 Sherwood Wy, San Ramon	288	0	112	790	846	273	2,309	1.73
216119	07-122	Dougherty Valley High School-San Ramon, Ca	0	1	171	847	617	438	2,074	1.55
216116	07-122	Dougherty Valley High School-San Ramon, Ca	49	3	584	1,870	1,821	867	5,194	3.89
216117	07-122	Dougherty Valley High School-San Ramon, Ca	1	0	33	154	158	66	412	0.31
216118	07-122	Dougherty Valley High School-San Ramon, Ca	0	0	207	1,001	726	511	2,445	1.83
216186	07-123	Dublin Ranch Water Quality Basin- Dublin, Ca	113	19	852	1,553	1,210	697	4,444	3.32
216228	08-001	Ulfert Shopping Center- 4288 Dublin Blvd., Dublin, Ca	34	103	173	265	376	154	1,105	0.83
205733	08-002	Dublin Civic Center and Library-100 Civic Plaza., Dublin	85	84	1,016	2,610	2,290	1,153	7,238	5.41
216298	08-003	Ramona Park - 6330 Murdock Way, San Ramon	415	1	341	1,475	1,429	634	4,295	3.21
216296	08-004	Venture Commerce Center- 7052 Dublin Blvd., Dublin, Ca	0	13	133	293	237	160	836	0.63
216297	08-005	Area F-Park (Piazza Sorrento Park)- 3600 Palermo Way, Dublin	1	23	450	834	809	395	2,512	1.88
216371	08-006	Plaza at Gale Ranch- San Ramon, CA	1	5	384	915	884	595	2,784	2.08
216370	08-006	Plaza at Gale Ranch- San Ramon, CA	2	0	73	117	48	253	493	0.37
216536	08-007	RA 1170- Dalton Way (San Ramon)	0	0	17	102	105	35	259	0.19
216739	08-008	Tract 8777- Village 36- San Ramon	0	1	192	1,121	1,266	478	3,058	2.29
216464	08-009	Fallon Middle School- 3601 Kohnen Way, Dublin, Ca	0	63	781	3,549	1,787	2,613	8,793	6.58
216553	08-010	John Green Elementary School- 3300 Antone Way, Dublin, Ca	0	0	236	999	1,126	465	2,826	2.11
216535	08-011	Tract 8778- Village 37, San Ramon	0	0	46	290	141	131	608	0.45
216537	08-012	Neighborhood 07- Tract 8682	4	0	89	687	737	267	1,784	1.33
215812	08-013	Grafton Station Offsite- Dublin, Ca	66	0	1	0	0	8	75	0.06
216466	08-014	BART Parking Structure -3067 Iron Horse Pkwy., Dublin, Ca	0	4	4	0	0	0	8	0.01
216591	08-015	Tract 8773- Village 32 N. East Branch Pkwy, Chancery & Ingelton	1	0	48	239	221	99	608	0.45
216592	08-016	Tract 8774- Village 33 Sherwood and Baker Way	0	0	70	336	260	74	740	0.55
216636	08-017	Tract 8927- Village 43- San Ramon	0	0	119	371	539	145	1,174	0.88
216538	08-018	Dublin Sonata-Gleason Median	0	0	22	32	50	39	143	0.11
216590	08-019	Monument ID Exhibit-PA 0017 11890 Bollinger Cnyn., San Ramon	0	0	3	68	56	26	153	0.11
216740	08-020	Dublin Neighborhood Square Park (Devaney Park)	0	5	117	912	891	389	2,314	1.73
216796	08-021	RA 1152-Stoneleaf Road- 7489 Stoneleaf Rd. San Ramon	0	0	87	875	840	252	2,054	1.54
216797	08-021	RA 1152-Stoneleaf Road- 7489 Stoneleaf Rd. San Ramon	4	3	216	964	1,014	313	2,514	1.88
216702	08-022	Tract 8926- Village 42 (East Branch-Arlington, Enfield, Halifax, Hoskins and Keats)	0	39	89	540	608	272	1,548	1.16
216703	08-023	Tract 8928- Village 44 E.Branch-Arlington , Montrose-Edgeware, Knightbridge	0	0	77	419	323	94	913	0.68
217106	08-024	RA 1175 -Windemere Ph5B Backbone- San Ramon	0	2	153	1,010	793	331	2,289	1.71
217102	08-024	RA 1175 -Windemere Ph5B Backbone- San Ramon	4	9	348	758	862	237	2,218	1.66
217101	08-024	RA 1175 -Windemere Ph5B Backbone- San Ramon	1	1	129	517	532	174	1,354	1.01
217103	08-024	RA 1175 -Windemere Ph5B Backbone- San Ramon	5	7	209	1,274	1,177	316	2,988	2.24
205682	08-026	Dublin Blvd. Dougherty Rd. to Scarlett Dr.	0	0	34	54	61	41	190	0.14
205144	08-027	Dougherty Rd.-median between Dublin Blvd. and Sierra Ln.	0	0	10	51	59	57	177	0.13
217331	08-028	Tract 7282-SONATA- Dublin, Ca	23	0	215	692	664	359	1,953	1.46
217004	08-030	Gale Ranch Middle school	15	0	272	1,311	1,235	471	3,304	2.47
217005	08-030	Gale Ranch Middle school	12	0	232	1,147	1,052	403	2,846	2.13
217225	08-031	Fallon Village Offsite-Positano Parkway- Dublin, Ca	2	0	6	127	171	94	400	0.30
218256	08-031	Fallon Village Offsite-Positano Parkway- Dublin, Ca	8	1	5	65	303	176	558	0.42
216985	08-031	Fallon Village Offsite-Positano Parkway- Dublin, Ca	42	54	164	1,726	1,887	1,213	5,086	3.80

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216916	08-032	Positano Parkway Median	57	0	302	610	469	396	1,834	1.37
217104	09-001	Tract 8924- Village 40- San Ramon	0	0	105	612	604	253	1,574	1.18
217115	09-002	Elan at Dublin Station, Dublin, Ca	1	12	224	276	286	120	919	0.69
217098	09-003	Tract 8717- Village 25- San Ramon	0	2	110	797	695	344	1,948	1.46
217105	09-004 and 08-024	RA 1175 -Windemere Ph5B Backbone and Tract 8930- Village 46- San Ramon	0	3	209	1,381	1,087	450	3,130	2.34
217111	09-005	Tract 8929- Village 45- San Ramon	1	1	91	536	707	289	1,625	1.22
217159	09-006	Grafton Station Pads B-D, Dublin, Ca	0	0	239	813	711	103	1,866	1.40
217203	09-007	Seville at Gale Ranch -San Ramon, Ca	8	0	32	310	300	238	888	0.66
217224	09-007	Seville at Gale Ranch -San Ramon, Ca	3	1	11	177	154	106	452	0.34
217295	09-008	Neighborhood 06-Streets Tract 8681	10	0	34	1,022	1,118	415	2,599	1.94
217427	09-009	Tract 9142- Village 47- San Ramon, Ca	0	0	24	317	702	311	1,354	1.01
217426	09-010	Tract 9143- Village 48-San Ramon, Ca	7	0	170	700	295	151	1,323	0.99
217440	09-011	I-580/Fallon Road Interchange	0	0	0	0	0	0	0	0.00
217529	09-012	PM 7893- Demarcus Blvd. & PM 8275 Street Improvement plans	0	0	0	264	423	193	880	0.66
216873	09-013	South Dougherty Road Widening- San Ramon	0	0	61	1,136	944	342	2,483	1.86
216704	09-014	Tract 9144- Village 49 - San Ramon, Ca	0	2	45	443	378	179	1,047	0.78
216710	09-015	PA 19 open space Gale ranch ph3- San Ramon	598	0	404	1,121	566	155	2,844	2.13
217568	10-001	Six Pillars Park- PA 025 12219 Windemere Pkwy., San Ramon	1	0	140	653	661	233	1,688	1.26
217628	10-002	Neighborhood 13- Tract 8700- San Ramon, Ca	0	0	301	1,064	998	387	2,750	2.06
217675	10-002	Neighborhood 13- Tract 8700- San Ramon, Ca	0	0	98	555	454	130	1,237	0.93
216678	10-003	Tract 8925- Village 41- San Ramon	0	1	76	792	813	234	1,916	1.43
217660	10-004	Dublin Corporate Center (Koll Center)- 4140 Dublin Blvd. Dublin, Ca	66	121	278	1,304	1,187	1,047	4,003	2.99
217267	10-005	RA 1138- South Monarch Rd. -San Ramon	0	0	93	476	457	167	1,193	0.89
223885	10-006	Fallon Sports Park- 4605 Lockhart Street, Dublin	0	0	0	6,074	4,553	3,240	13,867	10.37
217856	10-006	Fallon Sports Park- 4605 Lockhart Street, Dublin	51	207	3,340	5,411	5,004	501	14,514	10.86
217855	10-006	Fallon Sports Park- 4605 Lockhart Street, Dublin	6	35	1,796	2,811	2,989	1,553	9,190	6.87
217836	10-007	Fallon Rd. North Extension	0	0	80	189	46	84	399	0.30
217688	10-008	PA0040 Bark and Ride- San Ramon	5	30	102	745	947	496	2,325	1.74
218135	10-009	Neighborhood 05-Subdivision 8699- San Ramon, Ca	0	0	257	1,515	1,274	347	3,393	2.54
218232	11-001 and 11-011	Neighborhood 03- Tract 8970 and RA 1245 - Bayberry View Lane- San Ramon, Ca	0	0	32	113	102	60	307	0.23
218226	11-001 and 11-011	Neighborhood 03- Tract 8970 and RA 1245 - Bayberry View Lane- San Ramon, Ca	0	1	70	198	181	137	587	0.44
218296	11-002	Mosaic Park -PA0021 2651 Cypress., San Ramon	0	0	81	605	534	157	1,377	1.03
218399	11-003	Fallon Gateway Offsite- 2800 Dublin Blvd. Dublin	235	292	204	276	518	192	1,717	1.28
218448	11-004	Fallon Gateway Retail Center- Target -2800 Dublin Blvd.,Dublin, Ca	1	11	802	1,787	2,322	2,918	7,841	5.87
218443	11-004	Fallon Gateway Retail Center- Target -2800 Dublin Blvd.,Dublin, Ca	3	0	592	654	1,359	1,738	4,346	3.25
218442	11-004	Fallon Gateway Retail Center- Target -2800 Dublin Blvd.,Dublin, Ca	15	6	28	101	871	344	1,365	1.02
218433	11-005	Kolb Elementary School- 3150 Palermo Way, Dublin, Ca	1	1	260	1,052	1,030	560	2,904	2.17
218512	11-006	RA 1154-South Monarch Rd.- San Ramon, Ca	0	0	92	502	609	226	1,429	1.07
216534	11-007	Eternal Ribbon Gateway-Dublin	4	8	293	354	428	445	1,532	1.15
218462	11-008	DSRSD Pump Station 300B- 6441 Fallon Rd.	39	55	26	43	40	29	232	0.17
218849	11-009	Tract 7651- Sorrento East Backbone, Dublin, CA	15	0	1,052	2,338	2,450	3,138	8,993	6.73
218552	11-010	Tract 8306-Gale Ranch Phase 3- San Ramon, Ca	0	0	111	618	575	196	1,500	1.12
218554	11-010	Tract 8306-Gale Ranch Phase 3- San Ramon, Ca	0	0	77	437	561	181	1,256	0.94
218553	11-010	Tract 8306-Gale Ranch Phase 3- San Ramon, Ca	0	0	179	861	729	176	1,945	1.45
218607	11-012	Silvera Ranch Phase 4- Tract 7540 Bella Monte Dublin, CA	0	0	48	161	152	98	459	0.34
218473	11-012	Silvera Ranch Phase 4- Tract 7540 Bella Monte Dublin, CA	0	0	41	117	130	75	363	0.27

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218633	12-001	Tract 8952- Gale Ranch Phase 3- San Ramon, Ca	0	0	82	483	525	184	1,274	0.95
218634	12-001	Tract 8952- Gale Ranch Phase 3- San Ramon, Ca	0	0	96	610	636	229	1,571	1.18
218739	12-002	Valencia Apartments- 4125 Goldenbay, San Ramon, Ca	10	2	94	618	513	659	1,896	1.42
218900	12-003	Hacienda Crossings, 4980 Dublin Blvd. Dublin, CA	59	90	687	1,655	1,375	1,569	5,435	4.07
218896	12-003	Hacienda Crossings, 4980 Dublin Blvd. Dublin, CA	86	12	969	1,861	1,629	1,621	6,178	4.62
218793	12-004	BJ's Restaurant and Brewhouse, 3620 Fallon Road, Dublin, CA	0	0	0	33	30	3	66	0.05
219363	12-005	Jordan Ranch Phase 1 Onsite & Offsite HOA-Dublin, CA	3	0	64	377	157	28	629	0.47
219362	12-005	Jordan Ranch Phase 1 Onsite & Offsite HOA-Dublin, CA	0	0	0	109	340	301	750	0.56
219361	12-006	Jordan Ranch Phase 1 Offsite Medians-Dublin, CA	0	0	56	126	181	125	488	0.37
205202	12-007	Alamo Creek Park- 7601 Shady Creek Rd, Dublin, Ca	0	2	1,182	2,365	2,246	1,320	7,115	5.32
205246	12-008	Stagecoach Park- 7550 Stagecoach Rd. Dublin, Ca	0	0	1	320	361	75	757	0.57
205437	12-009	Kolb Park- 8020 Bristol Rd. Dublin, Ca	17	15	482	1,853	1,351	825	4,543	3.40
219259	12-010	Wells Middle School/Cronin Park, 6817 York Dr- Dublin, Ca	5	2	426	2,522	2,619	1,093	6,667	4.99
219333	12-011	Murray Elementary School- Dublin, Ca	77	10	168	673	595	617	2,140	1.60
219689	12-012	Crossroads@Emerald Vista	0	1	8	363	24	612	1,008	0.75
219928	12-012	Crossroads@Emerald Vista	44	10	88	587	100	259	1,088	0.81
218794	12-012	Crossroads@Emerald Vista	0	0	2	40	56	100	198	0.15
219035	12-013	Wexford Way @ Emerald Vista Apartments- Dublin	2	46	2	49	105	58	262	0.20
219232	12-013	Wexford Way @ Emerald Vista Apartments- Dublin	6	6	41	137	205	276	671	0.50
219413	12-013	Wexford Way @ Emerald Vista Apartments- Dublin	97	0	0	100	191	82	470	0.35
219514	12-013	Wexford Way @ Emerald Vista Apartments- Dublin	3	0	114	363	97	108	685	0.51
219036	12-013	Wexford Way @ Emerald Vista Apartments- Dublin	6	0	17	72	168	37	300	0.22
219414	12-013	Wexford Way @ Emerald Vista Apartments- Dublin	0	0	24	153	20	11	208	0.16
219524	13-001	Dublin Kia (formerly Dublin Infiniti) - Dublin, Ca	0	0	181	430	362	219	1,192	0.89
219523	13-002	Positano Hills Park- Dublin	0	0	890	1,655	1,699	982	5,226	3.91
219554	13-003	Goddard School-San Ramon, Ca	1	1	15	57	45	30	149	0.11
219572	13-004	RA 1248-Gatekeeper Rd.- San Ramon, Ca	0	0	9	19	17	9	54	0.04
219755	13-005	Frederiksen Elementary School- Dublin, Ca	3	5	326	1,651	1,367	1,078	4,430	3.31
217652	13-006	Springfield Montessori School- Dublin	41	0	37	292	310	239	919	0.69
219758	13-007	Tract 8689- Neighborhood 3A- San Ramon, Ca	0	0	41	194	164	89	488	0.37
219757	13-008	Fallon Village Phase 2 Backbone (Village D)- HOA (Positano)	104	421	106	987	1,276	1,381	4,275	3.20
220325	13-009	Passatempo Park-3200 Palermo Way, Dublin	0	9	783	2,006	3,047	753	6,598	4.94
220326	13-010	RA 1246-Barrenstar Way	4	10	64	291	227	152	748	0.56
220390	13-011	Escalada on Brannigan- 10081 Brannigan St. Dublin	84	0	10	127	254	95	570	0.43
219756	13-012	Fallon Village Phase 2 Backbone (Village D)- Median	22	55	67	84	110	94	432	0.32
220433	14-001	Sorrento East - Pedestrian Corridor	0	198	199	36	75	145	653	0.49
220500	14-002	Jordan Ranch Phase 4 Central Parkway Medians	1	1	3	230	165	121	521	0.39
221093	14-003	Jordan Ranch Phase 4 Central Parkway HOA	0	0	150	260	299	174	883	0.66
220499	14-003	Jordan Ranch Phase 4 Central Parkway HOA	0	0	68	232	670	381	1,351	1.01
220443	14-004	Fallon Village Phase 2 Backbone - GHAD (Positano)	0	0	6	66	72	60	204	0.15
221734	14-004	Fallon Village Phase 2 Backbone - GHAD (Positano)	35	15	33	192	195	109	579	0.43
220517	14-005	Avalon Dublin Station Site C2- 5200 Iron Horse Pkwy, Dublin	0	0	0	523	819	783	2,125	1.59
220711	14-007	Fountains at Emerald Park- 5095 Haven Pl, Dublin	0	3	694	1,417	1,134	935	4,183	3.13
220677	14-008	Tassajara Road Medians from N. Dublin Ranch Dr. to Dublin Blvd.	0	0	766	1,473	1,314	1,054	4,607	3.45
219332	14-009	Dublin High School- 8151 VILLAGE PKWY	31	17	383	5,039	2,704	2,225	10,399	7.78
220681	14-010	Hacienda and North Central Parkway Median	0	0	106	338	865	561	1,870	1.40

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220680	14-011	Arnold Road & Gleason Dr. Median	0	0	35	56	46	46	183	0.14
220678	14-012	Hacienda & Gleason Dr. Streetscapes and Medians	0	0	312	362	871	603	2,148	1.61
220679	14-012	Hacienda & Gleason Dr. Streetscapes and Medians	0	0	523	1,167	1,568	1,088	4,346	3.25
220781	14-012	Hacienda & Gleason Dr. Streetscapes and Medians	0	0	0	0	0	0	0	0.00
221018	14-013	Fallon Crossings Common Area and Vineyard (Chateau @ Fallon Crossings)	0	0	129	350	587	221	1,287	0.96
220568	14-013	Fallon Crossings Common Area and Vineyard (Chateau @ Fallon Crossings)	0	0	11	26	20	28	85	0.06
220567	14-013	Fallon Crossings Common Area and Vineyard (Chateau @ Fallon Crossings)	178	105	174	348	357	215	1,377	1.03
220787	14-014	Public Safety Complex- 6363 Clark Ave.	0	0	388	878	864	313	2,443	1.83
220710	14-015	Dublin Blvd. NW corner to Myrtle Dr.	0	0	270	613	831	548	2,262	1.69
220712	14-016	Central Parkway Median Hacienda-Hibernia Dr.	0	0	8	86	216	178	488	0.37
220685	14-017	Rancho Park- San Ramon	57	109	703	5,228	5,497	2,081	13,675	10.23
220683	14-017	Rancho Park- San Ramon	0	0	0	0	0	0	0	0.00
220684	14-018	RA 1168- Dougherty Rd. Gale Ranch Phase 4	3	0	18	86	1,026	379	1,512	1.13
220777	14-019	Dublin Toyota- 4321 Toyota Dr., Dublin	89	1	819	2,729	3,115	1,597	8,350	6.25
221043	14-020	Amador Valley Blvd. and Dougherty	0	0	372	623	703	702	2,400	1.80
220776	14-021	Dublin Ranch Pedestrian Pathway	0	0	101	267	296	269	933	0.70
220774	14-022	Antone Way and Grafton St. Streetscapes- 3490 Antone Wy.	0	8	231	558	783	710	2,290	1.71
220775	14-023	South Dublin Ranch Dr. Streetscapes and Medians	0	0	303	645	632	518	2,098	1.57
220770	14-023	South Dublin Ranch Dr. Streetscapes and Medians	11	15	82	204	257	116	685	0.51
220771	14-023	South Dublin Ranch Dr. Streetscapes and Medians	12	13	267	660	838	692	2,482	1.86
220773	14-023	South Dublin Ranch Dr. Streetscapes and Medians	0	0	0	0	0	0	0	0.00
220772	14-024	Tassajara Rd. East Side Streetscapes from Gleason to N. Dublin Ranch Dr.	688	979	992	917	1,124	1,288	5,988	4.48
220952	14-025	Amador Lakes Apartments- 8105 N Lake Dr. Dublin	117	415	1,699	1,165	0	0	3,396	2.54
221097	14-026	Avalon Dublin Station Site C1- 5211 DeMarcus Blvd.	109	35	84	117	14	4	363	0.27
221098	14-026	Avalon Dublin Station Site C1- 5211 DeMarcus Blvd.	111	36	87	116	15	4	369	0.28
220780	14-027	Silvera Ranch Phase 1- Tract 7441	0	0	82	296	282	213	873	0.65
220778	14-027	Silvera Ranch Phase 1- Tract 7441	47	30	75	318	625	511	1,606	1.20
220779	14-027	Silvera Ranch Phase 1- Tract 7441	1	0	16	62	64	44	187	0.14
220501	14-028	Jordan Ranch Phase 4 Trail and Open Space	0	0	94	0	296	165	555	0.42
222245	14-029	Jordan Ranch Phase 4- Tracts 8140, 8141 & 8142 (Preserve @ Jordan Ranch)	0	0	83	410	383	238	1,114	0.83
221354	15-001	Fallon Gateway Chevron CarWash 2760 Dublin Blvd- Irrigation	1	0	2	51	168	130	352	0.26
221356	15-001A	Fallon Gateway Chevron Car Wash 2760 Dublin Blvd - CarWash	31	60	92	228	130	120	661	0.49
221682	15-002	Parkwood Apartments- 7366 Dougherty Rd.	0	1	641	1,922	1,879	1,851	6,294	4.71
221479	15-003	Dublin Fire Station #17- 6200 Madigan St.	4	4	0	189	188	159	544	0.41
221480	15-004	California Highway Patrol- 4999 Gleason Dr. Dublin	0	0	0	0	29	2	31	0.02
221561	15-005	Alameda County G.S.A Animal Shelter 1248- 4595 Gleason Dr.	0	0	61	206	161	129	557	0.42
221525	15-006	Persimmon Place- 5275 Martinelli Way, Dublin	444	116	141	1,062	776	961	3,500	2.62
221511	15-007	JM Amador Elementary School - 2100 E Cantara Dr. Dublin	0	14	164	768	677	436	2,059	1.54
221562	15-008	Jordan Ranch Neighborhood 6 Tract 8197 & 8198	0	1	285	412	27	200	925	0.69
221858	15-008	Jordan Ranch Neighborhood 6 Tract 8197 & 8198	0	2	305	683	635	251	1,876	1.40
221639	15-009	Esprit At Dublin Station- 5584 Dublin Blvd.	0	0	220	438	449	232	1,339	1.00
221559	15-011	Alameda County G.S.A Public Works- 4825 Gleason Dr.	0	0	0	0	0	0	0	0.00
221855	15-012	Alameda County G.S.A Sewer Screw Washdown	34	51	98	96	60	18	357	0.27
221560	15-013	Alameda County G.S.A Santa Rita Jail-5325 Broder Blvd. Dublin	0	0	1,515	5,777	3,034	2,406	12,732	9.52
221922	15-014	Dublin Senior Center- 7600 Amador Valley Blvd.	0	1	259	427	409	398	1,494	1.12
221892	15-015	Amador Valley Blvd. Median- Village Parkway to San Ramon Rd.	12	17	17	32	32	68	178	0.13

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221891	15-015	Amador Valley Blvd. Median- Village Parkway to San Ramon Rd.	0	0	3	3	3	4	13	0.01
221893	15-017	The Church of Jesus Christ of Latter-Day Saints, 8203 Village Pkwy, Dublin	0	0	134	551	496	385	1,566	1.17
221894	15-018	Dublin Fire Station #16- 7494 Donohue Dr.	0	0	47	70	64	71	252	0.19
221512	15-019	Jordan Ranch Phase 4- Trio Tract 8154, 8155	6	0	26	420	389	293	1,134	0.85
221820	15-019	Jordan Ranch Phase 4- Trio Tract 8154, 8155	4	2	27	280	250	281	844	0.63
223009	15-019	Jordan Ranch Phase 4- Trio Tract 8154, 8155	3	0	286	428	199	233	1,149	0.86
222015	15-020	Dublin Historic/Heritage Park- 11759 Dublin Blvd.	0	0	778	1,390	1,407	820	4,395	3.29
222036	15-021	Dublin Tech Center- 11820-11850 Dublin Blvd.	49	19	6	50	55	43	222	0.17
222037	15-022	Silvergate Drive Medians- 11471 Silvergate Dr.	25	0	25	41	37	36	164	0.12
222039	15-023	McNamara's Steak House- 7400 San Ramon Rd. Dublin	0	0	0	0	0	0	0	0.00
222043	15-024	Dublin Pioneer Cemetery- 6600 Donlon Way, Dublin	37	0	73	124	229	362	825	0.62
222040	15-025	Shell Gas Station- 11989 Dublin Blvd.	5	4	41	91	73	44	258	0.19
222041	15-026	Dublin Blvd. Associates- 11555 Dublin Blvd.	178	0	371	1,018	1,031	908	3,506	2.62
222076	15-027	Dublin Chevron- 7007 San Ramon Rd.	1	0	2	32	32	27	94	0.07
222073	15-028	Mape Park- 11711 Mape Way	0	0	43	599	750	358	1,750	1.31
222075	15-029	Frankie Johnnie & Luigi Too- 11891 Dublin Blvd.	50	65	63	71	62	63	374	0.28
222074	15-030	St. Raymond Church- 11555 Shannon Ave.	0	2	90	201	82	163	538	0.40
222080	15-031	Dublin Boulevard Owner, LP (a.k.a Hexcel- 11711 Dublin Blvd.)	0	0	0	0	0	0	0	0.00
222042	15-032	San Ramon Road Median- 7100 San Ramon Rd.	0	0	55	290	311	362	1,018	0.76
222014	15-033	Dublin Ranch Sub Area 3 (Irongate) Ph1 Offsite- Tract 8171	0	0	10	332	628	339	1,309	0.98
222002	15-034	Dublin Ranch Sub Area 3 (Irongate) Ph 1 Onsite- Tract 8171	5	105	317	789	1,118	673	3,007	2.25
222099	16-001	Challenge Dairy- Heritage Park Office Building	35	44	41	41	38	38	237	0.18
222108	16-002	San Ramon Road Median- 11989 Dublin Blvd.	0	0	118	165	155	136	574	0.43
222143	16-003	Dolan park- 11651 Padre Way	0	0	641	132	128	99	1,000	0.75
222142	16-004	Nielson Elementary School- 7500 Amarillo Rd.	2	1	463	1,719	1,087	1,290	4,562	3.41
222140	16-005	Dublin Elementary School- 7997 Vomic Rd.	3	3	220	1,689	1,610	1,183	4,708	3.52
226521	16-006	Tract 7515 Wallis Road Backbone	333	0	46	1,299	1,545	1,289	4,512	3.38
222359	16-006	Tract 7515 Wallis Road Backbone	84	7	76	1,249	663	327	2,406	1.80
222347	16-007	Terrace Ridge- T7950 (6541 Terrace Ridge Ct.)	0	0	0	0	0	0	0	0.00
222301	16-008	Church of Christ- 11873 Dublin Blvd.	0	0	0	12	11	0	23	0.02
222246	16-010	Kildara Condominiums Dublin HOA	209	12	743	2,336	2,780	1,794	7,874	5.89
222309	16-011	Dublin Place Shopping Center- Target 7200 Amador Plaza	0	0	0	164	381	112	657	0.49
222322	16-012	Town & Country Center- Lamp Plus Plaza	0	0	180	233	189	76	678	0.51
222178	16-013	Shannon Park- 11600 Shannon Ave.	0	9	717	1,546	1,725	1,117	5,114	3.83
222179	16-014	Shannon Community Center- 11600 Shannon Ave.	0	0	39	174	146	120	479	0.36
222189	16-015	Public Storage-7420 San Ramon Rd.	49	62	53	66	55	35	320	0.24
222253	16-016	Dublin Executive Center-11501 Dublin Blvd.	126	38	28	190	212	141	735	0.55
222137	16-017	San Ramon Road Median- W.Vomic to Silvergate Dr.	6	5	91	153	245	359	859	0.64
222141	16-018	San Ramon Road Median- Vomic to Alcosta	46	60	191	243	33	335	908	0.68
222561	16-019	Amador Valley Blvd. Median- Village Pkwy to Stagecoach	8	8	228	451	476	460	1,631	1.22
222560	16-020	Bella Vista Elementary School (Dougherty Valley Elementary School)	30	29	276	1,245	1,304	883	3,767	2.82
222171	16-021	A&A Gas, Inc. (formerly Dublin Valero) - 7840 Amador Valley Blvd.	1	0	0	61	94	46	202	0.15
222874	16-022	Dublin Transit Site A1- Tribeca Tract 8167	1	0	20	976	666	358	2,021	1.51
222420	16-023	Walgreens- 11440 Windemere Pkwy	0	0	0	24	3	91	118	0.09
222873	16-024	RA 1210 Dougherty Rd. Gale Ranch Ph4	1	0	65	176	649	451	1,342	1.00
222872	16-024	RA 1210 Dougherty Rd. Gale Ranch Ph4	862	0	62	166	611	423	2,124	1.59

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223025	16-025	RA 1208 Dougherty Rd. Gale Ranch Ph4	13	0	1	25	29	7	75	0.06
223027	16-025	RA 1208 Dougherty Rd. Gale Ranch Ph4	19	0	2	35	53	19	128	0.10
223010	16-030	THE TERRACES AT DUBLIN RANCH	147	128	1,177	1,680	947	505	4,584	3.43
222358	16-031	Tract 7515- Wallis Ranch Medians	0	1	301	645	570	567	2,084	1.56
223194	17-001	Tract 7515 Fallon Rd. Median- Fallon Rd fr. Tassajara Rd to Cydonia Ct.	0	0	238	312	544	446	1,540	1.15
223566	17-003	East County Hall of Justice- 5149 Gleason Dr.	0	0	0	853	229	1,052	2,134	1.60
223808	17-004	Jordan Ranch Neighborhood Park- 4299 Jordan Ranch Dr.	0	10	882	2,433	2,247	1,550	7,122	5.33
220950	17-005	Dougherty Road Improvements- Sierra Lane to North City Limit	4	0	9	855	953	521	2,342	1.75
220951	17-005	Dougherty Road Improvements- Sierra Lane to North City Limit	0	0	11	589	500	500	1,600	1.20
220949	17-005	Dougherty Road Improvements- Sierra Lane to North City Limit	0	0	5	599	569	738	1,911	1.43
223744	17-006	PA 0042 & PA 0044- Mosaic Linear Park 1365 Bayberry View Ln.	11	0	126	560	454	144	1,295	0.97
223883	17-007	PA 0043 Linear Park- 5051 Rowen Dr. San Ramon	0	0	37	327	288	63	715	0.53
224174	18-001	Sean Diamond Park- 4801 La Strada Dr.	0	5	776	2,681	2,317	1,225	7,004	5.24
224573	18-002	ALOFT Hotel Dublin- 4075 Grafton Station	1	0	0	0	0	0	1	0.00
224675	18-003	Tract 8133 Tassajara Highlands Enclave- 7114 Tassajara Rd.	0	2	106	585	620	315	1,628	1.22
224836	18-004	Dublin E5 School-Cottonwood Creek Elementary School- 2400 Central Parkway	0	1	164	503	582	349	1,599	1.20
225013	18-005	Tract 8102- Tassajara Hills Offsite	0	0	0	0	0	0	0	0.00
225012	18-005	Tract 8102- Tassajara Hills Offsite	0	0	20	177	199	185	581	0.43
225048	18-007	Tract 8150 Boulevard Phase 1	144	176	155	106	98	103	782	0.58
225314	18-008	Lot3 Dublin Ranch- Westport Village, T-8164	27	23	556	679	981	972	3,238	2.42
225337	18-009	Perch@Downtown Dublin- Tract 8295	0	0	457	899	827	283	2,466	1.84
205164	19-001	Dougherty Rd. Ventura Way and Amador Valley Blvd. Near 7-11	7	4	47	98	135	142	433	0.32
225716	19-002	Kaiser Permanente- 3100 Dublin Blvd.	1	0	592	4,888	3,637	1,270	10,388	7.77
226114	19-004	Deer Creek Senior Apartments- 17115 Bollinger Canyon Rd.	41	24	116	261	544	433	1,419	1.06
205311	19-005	Amador Valley Blvd. Median (Stagecoach to Dougherty Rd.)	0	0	54	121	111	109	395	0.30
225934	19-006	Dublin Ranch Sub Area 3 medians- Central Pkwy, Fallon Rd & Dublin Blvd.	0	0	40	41	77	381	539	0.40
225935	19-006	Dublin Ranch Sub Area 3 medians- Central Pkwy, Fallon Rd & Dublin Blvd.	81	105	13	115	124	142	580	0.43
225873	19-007	Dublin Ranch Sub Area 3 Phase II On site- Tract 8250 (Townhomes-Ashbourne)	0	1	144	787	1,064	533	2,529	1.89
226085	19-008	Boulevard- Phase 2A Backbone- Tract 8382	132	0	374	517	722	161	1,906	1.43
226158	19-009	Tract 8102 Tassajara Hills Backbone - City Strip	0	0	85	612	592	299	1,588	1.19
226205	19-010	Tract 8102 Tassajara Hills Phase 1 Backbone-HOA	0	0	15	39	34	34	122	0.09
226206	19-010	Tract 8102 Tassajara Hills Phase 1 Backbone-HOA	242	0	24	716	788	331	2,101	1.57
226168	19-010	Tract 8102 Tassajara Hills Phase 1 Backbone-HOA	51	25	1	0	713	1,184	1,974	1.48
226088	19-011	Tract 9301 Gale Ranch Ph4- Neighborhood 5	0	0	203	1,118	1,151	646	3,118	2.33
226087	19-011	Tract 9301 Gale Ranch Ph4- Neighborhood 5	0	0	190	1,050	1,087	610	2,937	2.20
226267	20-001	Tract 8267 Jordan Ranch Parcel H	0	0	247	590	520	284	1,641	1.23
226343	20-003	Arnold Rd. Improvement - 5494 ARNOLD RD	263	329	319	296	381	404	1,992	1.49
226567	20-004	Clover Park & Sunrise Park- 2981 Threecastles Way	0	3	501	577	525	357	1,963	1.47
226569	20-005	Emerald Valley MBK Senior Living (a.k.a Elegance at Dublin) - 7601 Amador Valley Blvd.	0	1	71	126	102	74	374	0.28
226505	20-006	Safari Kids- 2500 Positano Pkwy	0	0	75	299	272	213	859	0.64
226661	21-001	Grafton Plaza Townhomes- Tract 8293 (3919 Summit Rd)	0	3	642	737	1,000	808	3,190	2.39
226703	21-002	Tract 8307- BLVD. NH3 (Wilshire) -5784 El Dorado Ln	0	0	432	1,228	920	687	3,267	2.44
226764	21-003	Tract 8306 Blvd. Neighborhood 1 (Madison) & 2 (Union)-5672 El Dorado Lane	0	560	534	2,145	1,686	1,265	6,190	4.63
226667	21-004	Tract 8366- BLVD. NH13 (Lincoln)-5844 Sterling St.	117	0	555	978	1,156	707	3,513	2.63
226809	21-005	Zeiss Innovation Center- 5300 Central Parkway, Dublin	115	0	229	1,380	1,174	691	3,589	2.68
226668	21-006	Dublin Ranch Sub Area 3 Phase II- Offsite Landscape	155	165	154	168	231	159	1,032	0.77

Account #	License Number(s)	Site Name(s)	2024 Bi-Monthly Billed Consumption, CCF							Total, MG
			Jan/Feb	Mar/Apr	May/Jun	Jul/Aug	Sep/Oct	Nov/Dec	Total	
226843	21-007	Boulevard Phase 2A, 2D Backbone- 5944 Horizon Parkway	2	2	1	241	1,204	664	2,114	1.58
226669	21-008	Dublin Ranch Sub Area 3 Ph2 Onsite- Tract 8250 (Single Family) 2985 Threecastle Wy.	3	76	44	775	447	535	1,880	1.41
226840	21-009	Boulevard Phase 3A Backbone- 5744 horizon Parkway	4	0	271	95	469	552	1,391	1.04
226950	21-010	Tract 8102 Tassajara Hills Phase 2 Backbone- HOA	37	46	37	15	1,391	632	2,158	1.61
226662	21-011	Tivoli Plaza Retail Center and Preschool -3992 Summit Rd.	10	12	11	21	25	7	86	0.06
227084	22-001	Tract 9300 Gale Ranch Ph4 - Neighborhood 4-2	3	0	24	520	576	327	1,450	1.08
227272	22-002	Boulevard NH 5 & 6- 5487 Horizon Pkwy, Dublin	82	42	848	1,836	10	0	2,818	2.11
227324	22-003	Boulevard Ph2B- Tract 8361 5780 Midnight Place, Dublin	184	232	503	708	1,079	696	3,402	2.54
227640	22-004	Don Biddle Park- 6100 HORIZON PKWY	0	7,926	1,345	2,698	2,412	1,045	15,426	11.54
227639	22-004	Don Biddle Park- 6100 HORIZON PKWY	0	7,570	0	0	0	1	7,571	5.66
204901	constr	Temporary Construction Meters Using RW	0	0	0	1,808	872	0	2,680	2.00
204905	constr	Temporary Construction Meters Using RW	0	0	0	0	0	0	0	0.00
204917	constr	Temporary Construction Meters Using RW	0	0	6	10	14	0	30	0.02
204937	constr	Temporary Construction Meters Using RW	0	0	0	14	17	10	41	0.03
204962	constr	Temporary Construction Meters Using RW	2	2	2	3	2	4	15	0.01
211850	constr	Temporary Construction Meters Using RW	11	0	15	0	0	0	26	0.02
213075	constr	Temporary Construction Meters Using RW	0	0	47	31	20	36	134	0.10
213108	constr	Temporary Construction Meters Using RW	0	0	0	0	0	0	0	0.00
213109	constr	Temporary Construction Meters Using RW	4	3	13	0	1	0	21	0.02
213137	constr	Temporary Construction Meters Using RW	0	0	0	0	71	61	132	0.10
213174	constr	Temporary Construction Meters Using RW	0	0	0	0	4	106	110	0.08
213260	constr	Temporary Construction Meters Using RW	0	0	0	65	2,188	282	2,535	1.90
213430	constr	Temporary Construction Meters Using RW	0	0	0	0	0	0	0	0.00
213436	constr	Temporary Construction Meters Using RW	0	0	0	3	0	0	3	0.00
213440	constr	Temporary Construction Meters Using RW	0	0	0	0	38	0	38	0.03
213516	constr	Temporary Construction Meters Using RW	0	0	0	0	543	56	599	0.45
213621	constr	Temporary Construction Meters Using RW	3	16	84	311	371	216	1,001	0.75
214035	constr	Temporary Construction Meters Using RW	6	0	0	0	0	0	6	0.00
214405	constr	Temporary Construction Meters Using RW	0	0	0	0	0	0	0	0.00
214743	constr	Temporary Construction Meters Using RW	53	0	1	13	24	0	91	0.07
214873	constr	Temporary Construction Meters Using RW	0	0	0	0	0	0	0	0.00
214896	constr	Temporary Construction Meters Using RW	0	0	0	46	61	0	107	0.08
217352	constr	Temporary Construction Meters Using RW	0	0	0	0	0	0	0	0.00
218037	constr	Temporary Construction Meters Using RW	1	0	0	39	101	0	141	0.11
218087	constr	Temporary Construction Meters Using RW	0	0	0	0	0	0	0	0.00
218280	constr	Temporary Construction Meters Using RW	0	0	16	16	8	12	52	0.04
222816	constr	Temporary Construction Meters Using RW	0	1,807	812	31	31	0	2,681	2.01
226862	constr	Temporary Construction Meters Using RW	0	0	0	0	0	216	216	0.16
226977	constr	Temporary Construction Meters Using RW	0	0	1,360	6,324	3,261	1,047	11,992	8.97
216621	FSL	FSL recycled water meters - LIC 06-138	0	39	11	21	21	0	92	0.07
216620	FSL	FSL recycled water meters - LIC 06-138	80	61	70	282	153	153	799	0.60
227707	New Site	City of Dublin (680 Dublin Blvd)	0	0	103	314	427	304	1,148	0.86
200884	DSRSD Site	DSRSD RES 200A	0	0	0	0	0	0	0	0.00
230050	New Site	Tassajara Hills Association	0	0	0	0	0	45	45	0.03
230059	New Site	Boulevard Master	0	0	0	0	0	3,441	3,441	2.57
			13,232	29,370	112,605	387,617	365,753	214,110	1,122,687	839.83

Table 3 – Recycled Water Self-Monitoring Report Submittals

Company	Site/Loc	LicNo	Winter	Spring	Summer	Fall	Comments
Extended Stay	Extended Stay America- 4500 Dublin Blvd.	02-100	X				
Ross Stores Inc.	Emerald Point Bldg. A- Streetscape (5120 Hacienda Dr.)	02-101	X		X		
City of Dublin	Dublin Blvd. from Tassajara Creek to Tassajara Rd.	02-103	X		X	X	
City of Dublin	Emerald Glen Park - 4100 Gleason Dr. (including Wave)	02-104	X	X	X	X	
City Of Dublin	Central Parkway Median Arnold to Hacienda	02-106	X		X	X	
City of Dublin	Hacienda I-580 to Dublin Blvd. Medians	02-107	X		X	X	
City of Dublin	Dublin Blvd. Dougherty Rd to Hacienda Drive	02-108	X		X	X	Completed irrigations repairs Nozzles adjustments, pipes repairs, spray popups replaced
City of Dublin	Alameda County Tassajara Creek	02-109	X		X	X	
City of Dublin	Dublin Sports Ground- 6700 Dublin Blvd	02-110	X		X	X	
CA Cargroup	Dublin Buick- 4400 John Monego Ct., Dublin	02-111	X		X	X	
IGEP Park PL LLC (formally SAP)	Park Place - former SAP/Sybase (Harvest Properties), Dublin	02-112	X	X	X		
Eastbay SPCA	Tri-Valley SPCA- 4651 Gleason Dr., Dublin	02-113	X			X	
Ross Stores Inc.	Emerald Pointe Bldg. B & C (5130 & 5140 Hacienda Dr.)	02-114	X		X		
Colliers International	Waterford Place - Safeway Shopping Center @ Tassajara Rd.	02-116			X	X	
City of Dublin	Tassajara Creek Subdivision (Tassajara Ranch), Dublin (Contact On-site Sup...see notes)	02-117	X			X	
Avoca Dublin Station	Avoca Dublin Station (a.k.a Bel Brooks Apartments/Avana Dublin Station)-6233 Dougherty Rd.	02-118				X	
City of Dublin	Central Parkway Median Hibernia to Persimmon	03-105	X		X	X	
City of Dublin	Gleason Drive Medians	03-119	X		X	X	
Arlen Ness Enterprises	Arlen Ness- 6050 Dublin Blvd.	03-120	X		X	X	
The Bridgeport Company	Summer Glen of Dublin- Dublin, Ca	03-121	X		X		
Toda America, Inc.	Toda America- 5601 Arnold Rd. Dublin, Ca	03-122	X		X	X	
San Ramon Valley Fire Dept	San Ramon Valley Fire Station #30 - 11445 Windemere Pkwy	03-123					
Orchard at Dublin Green	Westport Way Park (a.k.a) Dublin Green- Dublin, Ca	03-124		X		X	
Greystar Real Estate Partners	Waterford Apartments- Dublin, Ca	03-125	X		X		
City of San Ramon	Bellingham Square Park- San Ramon	04-102	X	X		X	
City of San Ramon	East Branch Park - Harcourt & Pemberton, San Ramon	04-126	X	X		X	
City of San Ramon	RA 1102- Windemere Backbone Phase 1A- San Ramon	04-127	X		X		
City of Dublin	Dublin Fire Station #18 - 4800 Fallon Rd.	04-128	X		X	X	
Common Intrest Management Group	Tassajara Meadows(I & II) Subdivision - HOA- Dublin, Ca	04-129	X		X	X	
Common Intrest Management Group	Dublin Ranch Golf Course- Dublin, Ca	04-130	X		X	X	
San Ramon USD	Hidden Hills Elementary School- Harcourt & Albion, San Ramon	04-131	X		X	X	
City of Dublin	Central Parkway Median West of Glynnis Rose	04-132	X		X	X	
City of Dublin	Bray Commons Park- 3300 Finnian Way	04-133	X		X	X	
City of San Ramon	RA 1142- Windemere Backbone Phase 2- San Ramon	05-100	X		X	X	
City of Dublin	Fairway Ranch Medians	05-101	X		X	X	
City of San Ramon	Hidden Valley Park-10820 Albion Rd., San Ramon	05-102	X	X		X	
Emerald Properties	JPI Apartments (a.k.a Emerald Park Apts.)- 5050 Hacienda Dr Dublin, Ca	05-103	X	X	X	X	
City of San Ramon	Tract 8714- Village 22- San Ramon	05-104	X		X		
City of San Ramon	Neighborhood 01 Tract 7984	05-105	X		X		
City of San Ramon	Hidden Crest Park- Asterbell Dr., San Ramon	05-106	X	X	X	X	
City of San Ramon	Neighborhood 08- Tract 8564	05-107	X		X		
City of San Ramon	Cornerstone Apartments- 2200 Brookcliff Circle, San Ramon, Ca	05-108	X		X	X	
City of San Ramon	Tract 8716- Village 24- San Ramon	05-109	X		X		
City of San Ramon	RA 1124- Watermill Rd.- San Ramon	05-110	X		X	X	
City of San Ramon	Neighborhood 02B- Tract 8688 (San Ramon)	05-111	X		X		
City of San Ramon	RA 1103-Dougherty Rd., -San Ramon	05-112	X		X	X	
City of San Ramon	Valley View Park - Monarch & Star Jasmine, San Ramon	05-113	X	X		X	
City of San Ramon	Bank of America, 4250 Dublin Blvd.- Dublin, Ca	05-114	X			X	
City of San Ramon	Limerick Park (a.k.a. Creekview Park)	05-115	X	X		X	
City of San Ramon	Tract 8712- Village 20- San Ramon	05-116	X		X		
City of San Ramon	Tract 8713- Village 21- San Ramon	05-117	X		X		
City of San Ramon	RA 1130- Ambridge in Windemere-San Ramon	05-118	X		X	X	

Company	SiteLoc	LicNo	Winter	Spring	Summer	Fall	Comments
City of San Ramon	RA 1123- Windemere Backbone Section 1B- San Ramon	05-119	X		X	X	
City of San Ramon	Neighborhood 02A- Tract 8563	05-120	X		X		
City of San Ramon	RA 1116 - N.Wedgewood Rd. - San Ramon	05-121	X		X	X	
City of San Ramon	RA 1117- (Monarch & Wedgewood)- San Ramon	05-122	X		X	X	
City of San Ramon	Souyen Park - 1548 Watermill Rd., San Ramon	05-123	X	x		X	
City of San Ramon	Tract 8155- Village 16- San Ramon, Ca	05-124	X		X	X	
City of San Ramon	Tract 8618- Village 11B - San Ramon	05-125	X		X	X	
City of San Ramon	Tract 8151- Village 12A- San Ramon	05-126	X		X	X	
City of San Ramon	Tract 8619- Village 12B- San Ramon	05-127	X		X	X	
City of San Ramon	Tract 8153- Village 14	05-128	X		X	X	
City of San Ramon	Tract 8154- Village 15- San Ramon	05-129	X		X	X	
City of San Ramon	Tract 8156- Village 17- San Ramon, Ca	05-130	X		X	X	
City of San Ramon	Tract 8715- Village 23- San Ramon	05-131	X		X		
City of San Ramon	RA 1104- N. Gale Ridge Rd. - San Ramon	05-132	X		X	X	
City of San Ramon	RA 1105- S. Bollinger Cyn. Rd -San Ramon	05-133	X		X	X	
City of San Ramon	RA 1094- South Bollinger Canyon Rd. (Phase 1A Backbone)	05-134	X		X		
City of San Ramon	Tract 8149- Village 10- San Ramon	05-135	X		X	X	
City of San Ramon	Tract 8150- Village 11A- San Ramon	05-136	X		X	X	
City of San Ramon	Tract 8152- Village 13- San Ramon, Ca	05-137	X		X	X	
City of San Ramon	Tract 8157- Village 18- San Ramon	05-139	X		X	X	
City of San Ramon	Neighborhood 11 Fuel Transition/Bollinger Cyn. Rd. Frontages	05-140	X		X		
City of San Ramon	RA 1137- Windemere Phase 4 Backbone- San Ramon	05-143	X		X	X	
City of San Ramon	RA 1151- Windemere Phase 4 Backbone- San Ramon	05-144	X		X	X	
City of San Ramon	Dublin Corners- 4530 Dublin Blvd., Dublin, Ca	05-145	X		X		
City of San Ramon	Neighborhood 09- Tract 8631	05-146	X		X		
City of San Ramon	Feathermint Open Space-Neighborhoods 2A/8 Open space (PA0007 & PA0011)	05-148	X			X	
City of San Ramon	Emerald Glen Park - Phase 3- 4201 Central Pkwy	05-149	X	X	X	X	
City of Dublin	Sherwood Pocket Park- 5389 Sherwood Way., San Ramon	06-100	X	X		X	
City of Dublin	Canyon Oaks Apartments (Branch Creek Place)- 1 Amberstone Ln., San Ramon	06-101	X		X	X	
City of Dublin	Dougherty Valley Community Center & Library	06-102	X		X		
DSRSD	DSRSD District Office	06-105	X			X	
City of Dublin	Area G-Central Pkwy, Dublin Blvd., Keegan St.	06-106	X		X	X	
Dublin USD	Windemere Ranch Middle School- 11611 E. Branch., San Ramon	06-107	X		X	X	
City of Dublin	Mill Creek Apartments (Branch Creek Place) -2100 Waterstone Pl, San Ramon	06-110	X		X	X	
City of Dublin	RA 1148-Japonica Way- San Ramon	06-120	X		X	X	
Dublin USD	Quail Run Elementary School- 400 Goldenbay Ave., San Ramon	06-122	X		X	X	
City of San Ramon	RA 1125- S. Wedgewood Rd.- San Ramon	06-125	X		X	X	
City of Dublin	Neighborhood 04- Tract 8690	06-126	X		X		
City of San Ramon	Neighborhood 06 Slopes- Tract 8681	06-127	X		X		
City of San Ramon	RA 1139-Stoneleaf Rd.- San Ramon	06-128	X		X	X	
City of San Ramon	Neighborhood 14 Villapaseo- Tract 8685	06-129	X		X		
City of San Ramon	Neighborhood 15-Rosegarden- Tract 8686	06-130	X		X		
City of San Ramon	Creekside Park PA 0010- San Ramon, Ca	06-131	X	X	X	X	
Tassajara Creek Maintenance Association							
c/o The Helsing Group	Tassajara Creek Phase 3 Roxbury - Dublin ((Contact On-site Sup...see notes)	06-132	X			X	
Dublin USD	Dougherty Elementary School- 5301 Hibernia Dr. Dublin, Ca	06-133	X		X	X	
City of San Ramon	RA 1153 & 1156 Ivyleaf Springs Rd & Golden Bay Ave. (San Ramon)	06-134	X		X	X	
City of San Ramon	RA 1122- Bollinger Canyon Road- San Ramon	06-135	X		X	X	
City of San Ramon	Arnold Road & Martinelli Way- Dublin	06-136	X		X	X	
City of San Ramon	Diablo Valley College- San Ramon, Ca	06-137	X			X	
Dublin San Ramon Services District	WWTP 7399 Johnson Drive	06-139	X			X	
City of San Ramon	Camellia Place- Dublin Transite Site A2- Dublin	06-140	X				
City of San Ramon	Muirlands at Windemere Tract 7976 Lot 17 (San Ramon)	06-141	X		X	X	
City of Dublin	RA 1135-North Monarch Road, San Ramon	06-142	X		X	X	
City of San Ramon	Tract 8775- Village 34- San Ramon	07-001	X		X		
City of San Ramon	Tract 8776- Village 35- San Ramon	07-002	X		X		

Company	SiteLoc	LicNo	Winter	Spring	Summer	Fall	Comments
City of San Ramon	Dougherty Hills Dog Park- 6510 Amador Valley Blvd.	07-006	X	X	X	X	
City of San Ramon	San Ramon Sports Park- 5261 Sherwood Way, San Ramon	07-007	X	X		X	
City of San Ramon	Oak Grove at Dublin Ranch (a.k.a) Fairway Family Community, LP- 4161 Keegan St.	07-008	X		X	X	
City of San Ramon	Dublin Ranch Senior Apartments- 3115 Finnian Way, Dublin, Ca	07-009	X		X	X	
City of Dublin	Monarch Park- 8502 N. Monarch Rd., San Ramon	07-103	X	X		X	
Bayside Realty Partners	Dublin Gateway Medical Center- Dublin	07-104	X		X	X	
DSRSD	DSRSD Pump Station 300C (San Ramon)	07-105	X			X	
DSRSD	DSRSD Maymont Lane Siphon Flushing Station	07-106	X				
City of San Ramon	Arlington Park at Windemere-3735 Knightbridge wy. (San Ramon)	07-107	X	X		X	
City of San Ramon	Fire Truck Park - 2070 Arlington Way (San Ramon)	07-108	X	X		X	
City of San Ramon	Dublin Chevrolet, Cadillac- 4200 John Monego Ct, Dublin	07-109	X		X	X	
City of San Ramon	RA 1174- Windemere PhSA Backbone- San Ramon	07-110	X		X	X	
City of San Ramon	Dublin Honda- 6300 Dublin Blvd., Dublin, Ca	07-111	X			X	
City of San Ramon	Tract 7982 Sorrento East Backbone Median	07-112	X		X	X	
City of Dublin	Campbell Green Park (aka Avalon Dublin Station-Demarcus Blvd.)	07-113	X	X	X		
City of Dublin	Area F Medians- Gleason Dr & Grafton for Verona	07-114	X		X	X	
City of Dublin	Dublin Ranch Area F-2 (Verona)- Dublin, Ca	07-115	X		X	X	
City of Dublin	Dublin Blvd. DSRSD Office to East of Clark Ave. (Dublin)	07-116	X		X	X	
City of Dublin	Dublin Ranch Golf HOA- 5840-5826 Signal Hill Dr. Dublin, Ca	07-117	X		X	X	
City of Dublin	Pinnacle at Dublin Ranch Golf- 5621 Turnberry Dr., Dublin, Ca	07-118	X		X	X	
City of Dublin	Ted Fairfield Park- 3400 Antone Way, Dublin	07-119	X	X	X	X	
City of Dublin	Lowe's of Dublin- 3750 Dublin Blvd., Dublin, Ca	07-120	X				
San Ramon USD	Live Oak Elementary School- 5151 Sherwood Wy, San Ramon	07-121	X		X	X	
San Ramon USD	Dougherty Valley High School-San Ramon, Ca	07-122	X		X		
City of San Ramon	Dublin Ranch Water Quality Basin- Dublin, Ca	07-123	X		X	X	
City of San Ramon	Ulfert Shopping Center- 4288 Dublin Blvd., Dublin, Ca	08-001	X			X	
City of San Ramon	Dublin Civic Center and Library-100 Civic Plaza., Dublin	08-002	X		X	X	
City of San Ramon	Ramona Park - 6330 Murdock Way, San Ramon	08-003	X	X		X	
City of Dublin	Venture Commerce Center- 7052 Dublin Blvd., Dublin, Ca	08-004	X		X		
City of Dublin	Area F-Park (Piazza Sorrento Park)- 3600 Palermo Way, Dublin	08-005	X	X	X	X	
City of Dublin	Plaza at Gale Ranch- San Ramon, CA	08-006	X			X	
City of Dublin	RA 1170- Dalton Way (San Ramon)	08-007	X		X	X	
City of Dublin	Tract 8777- Village 36- San Ramon	08-008	X		X		
Dublin USD	Fallon Middle School- 3601 Kohnen Way, Dublin, Ca	08-009	X		X	X	
Dublin USD	John Green Elementary School- 3300 Antone Way, Dublin, Ca	08-010	X				
City of San Ramon	Tract 8778- Village 37, San Ramon	08-011	X				
City of San Ramon	Neighborhood 07- Tract 8682	08-012	X				
City of San Ramon	Grafton Station Offsite- Dublin, Ca	08-013	X			X	
City of San Ramon	BART Parking Structure -3067 Iron Horse Pkwy., Dublin, Ca	08-014	X	X			
City of San Ramon	Tract 8773- Village 32 N. East Branch Pkwy, Chancery & Ingelton	08-015			X		
City of San Ramon	Tract 8774- Village 33 Sherwood and Baker Way	08-016	X		X		
City of San Ramon	Tract 8927- Village 43- San Ramon	08-017	X		X		
City of San Ramon	Dublin Sonata-Gleason Median	08-018	X		X	X	
City of San Ramon	Monument ID Exhibit-PA 0017 11890 Bollinger Cnyn., San Ramon	08-019	X		X		
City of San Ramon	Dublin Neighborhood Square Park (Devaney Park)	08-020	X		X	X	
City of San Ramon	RA 1152-Stoneleaf Road- 7489 Stoneleaf Rd. San Ramon	08-021	X		X	X	
City of San Ramon	Tract 8926- Village 42 (East Branch-Arlington, Enfield, Halifax, Hoskins and Keats)	08-022	X		X		
City of Dublin	Tract 8928- Village 44 E.Branch-Arlington , Montrose-Edgeware, Knightbridge	08-023	X		X		
City of Dublin	RA 1175 -Windemere PhSB Backbone- San Ramon	08-024	X		X	X	
City of Dublin	Dougherty Rd.- South of Dublin Blvd.	08-025	X		X	X	
City of Dublin	Dublin Blvd. Dougherty Rd. to Scarlett Dr.	08-026	X		X	X	
City of Dublin	Dougherty Rd.-median between Dublin Blvd. and Sierra Ln.	08-027	X		X	X	
City of Dublin	Tract 7282-SONATA- Dublin, Ca	08-028	X		X	X	
Dublin USD	Gale Ranch Middle school	08-030	X		X	X	
City of Dublin	Fallon Village Offsite-Positano Parkway- Dublin, Ca	08-031	X	X	X	X	
City of Dublin	Positano Parkway Median	08-032	X		X	X	

Company	SiteLoc	LicNo	Winter	Spring	Summer	Fall	Comments
City of Dublin	Tract 8924- Village 40- San Ramon	09-001	X		X		
City of Dublin	Elan at Dublin Station, Dublin, Ca	09-002	X		X		
City of Dublin	Tract 8717- Village 25- San Ramon	09-003	X		X		
City of Dublin	Tract 8930- Village 46- San Ramon	09-004	X		X		
City of San Ramon	Tract 8929- Village 45- San Ramon	09-005	X		X		
City of San Ramon	Grafton Station Pads B-D, Dublin, Ca	09-006	X		X	X	
City of San Ramon	Seville at Gale Ranch -San Ramon, Ca	09-007	X		X	X	
City of San Ramon	Neighborhood 06-Streets Tract 8681	09-008	X		X		
City of San Ramon	Tract 9142- Village 47- San Ramon, Ca	09-009	X		X		
City of San Ramon	Tract 9143- Village 48-San Ramon, Ca	09-010	X		X		
City of Dublin	I-580/Fallon Road Interchange	09-011	X		X	X	
City of Dublin	PM 7893- Demarcus Blvd. & PM 8275 Street Improvement plans	09-012	X		X	X	
City of Dublin	South Dougherty Road Widening- San Ramon	09-013	X		X	X	
City of Dublin	Tract 9144- Village 49 - San Ramon, Ca	09-014	X		X		
City of Dublin	PA 19 open space Gale ranch ph3- San Ramon	09-015	X				
City of Dublin	Six Pillars Park- PA 025 12219 Windemere Pkwy., San Ramon	10-001	X	X		X	
City of Dublin	Neighborhood 13- Tract 8700- San Ramon, Ca	10-002	X		X		
City of Dublin	Tract 8925- Village 41- San Ramon	10-003	X		X		
City of Dublin	Dublin Corporate Center (Koll Center)- 4140 Dublin Blvd. Dublin, Ca	10-004	X		X		
City of San Ramon	RA 1138- South Monarch Rd. -San Ramon	10-005	X		X	X	
City of Dublin	Fallon Sports Park- 4605 Lockhart Street, Dublin	10-006		X	X	X	
City of Dublin	Fallon Rd. North Extension	10-007	X		X	X	
City of Dublin	PA0040 Bark and Ride- San Ramon	10-008	X		X	X	
City of Dublin	Neighborhood 05-Subdivision 8699- San Ramon, Ca	10-009	X		X		
City of Dublin	Neighborhood 03- Tract 8970 - San Ramon, Ca	11-001	X		X		
City of Dublin	Mosaic Park -PA0021 2651 Cypress., San Ramon	11-002	X	X	X	X	
City of Dublin	Fallon Gateway Offsite- 2800 Dublin Blvd. Dublin	11-003	X		X	X	
City of Dublin	Fallon Gateway Retail Center- Target -2800 Dublin Blvd., Dublin, Ca	11-004	X		X	X	
Dublin USD	Kolb Elementary School- 3150 Palermo Way, Dublin, Ca	11-005	X		X	X	
City of San Ramon	RA 1154-South Monarch Rd.- San Ramon, Ca	11-006	X		X	X	
City of Dublin	Eternal Ribbon Gateway-Dublin	11-007	X		X	X	
City of Dublin	DSRSD Pump Station 300B- 6441 Fallon Rd.	11-008	X			X	
City of Dublin	Tract 7651- Sorrento East Backbone, Dublin, CA	11-009	X		X	X	
City of Dublin	Tract 8306-Gale Ranch Phase 3- San Ramon, Ca	11-010	X		X	X	
City of Dublin	RA 1245 - Bayberry View Lane- San Ramon, Ca	11-011	X		X	X	
City of Dublin	Silvera Ranch Phase 4- Tract 7540 Bella Monte Dublin, CA	11-012	X		X	X	
City of Dublin	Tract 8952- Gale Ranch Phase 3- San Ramon, Ca	12-001	X		X	X	
City of Dublin	Valencia Apartments- 4125 Goldenbay, San Ramon, Ca	12-002	X		X	X	
Madison Marquette	Hacienda Crossings, 4980 Dublin Blvd.Dublin, CA	12-003	X		X	X	
BU's Restaurants inc.	BU's Restaurant and Brewhouse, 3620 Fallon Road, Dublin, CA	12-004	X				
Common Intrest Management Group	Jordan Ranch Phase 1 Onsite & Offsite HOA-Dublin, CA	12-005	X		X	X	
City of Dublin	Jordan Ranch Phase 1 Offsite Medians-Dublin, CA	12-006	X		X	X	
City of Dublin	Alamo Creek Park- 7601 Shady Creek Rd, Dublin, Ca	12-007	X	X	X	X	
City of Dublin	Stagecoach Park- 7550 Stagecoach Rd. Dublin, Ca	12-008	X	X	X	X	
City of Dublin	Kolb Park- 8020 Bristol Rd. Dublin, Ca	12-009	X	X	X	X	
Dublin USD	Wells Middle School/Cronin Park, 6817 York Dr- Dublin, Ca	12-010	X		X	X	
Dublin USD	Murray Elementary School- Dublin, Ca	12-011	X		X		
City of Dublin	Crossroads@Emerald Vista	12-012	X		X		
City of Dublin	Wexford Way @ Emerald Vista Apartments- Dublin	12-013	X		X	X	
CA Cargroup	Dublin Kia (formerly Dublin Infinity) - Dublin, Ca	13-001	X		X	X	
City of Dublin	Positano Hills Park- Dublin	13-002	X	X	X	X	
Dublin USD	Goddard School-San Ramon, Ca	13-003	X		X	X	
City of Dublin	RA 1248-Gatekeeper Rd.- San Ramon, Ca	13-004	X		X	X	
Dublin USD	Frederiksen Elementary School- Dublin, Ca	13-005	X		X	X	
Dublin USD	Springfield Montessori School- Dublin	13-006	X			X	

Company	SiteLoc	LicNo	Winter	Spring	Summer	Fall	Comments
City of Dublin	Tract 8689- Neighborhood 3A- San Ramon, Ca	13-007	X		X		
City of Dublin	Fallon Village Phase 2 Backbone (Village D)- HOA (Positano)	13-008	X		X	X	
City of Dublin	Passatempo Park-3200 Palermo Way, Dublin	13-009	X	X	X	X	
City of Dublin	RA 1246-Barrenstar Way	13-010	X		X	X	
City of Dublin	Escalada on Brannigan- 10081 Brannigan St. Dublin	13-011	X		X	X	
City of Dublin	Fallon Village Phase 2 Backbone (Village D)- Median	13-012	X		X	X	
City of Dublin	Sorrento East - Pedestrian Corridor	14-001	X		X		
City of Dublin	Jordan Ranch Phase 4 Central Parkway Medians	14-002	X		X	X	
City of Dublin	Jordan Ranch Phase 4 Central Parkway HOA	14-003	X	X	X	X	
City of Dublin	Fallon Village Phase 2 Backbone - GHAD (Positano)	14-004	X		X	X	
City of Dublin	Avalon Dublin Station Site C2- 5200 Iron Horse Pkwy, Dublin	14-005	X		X	X	
City of Dublin	Fountains at Emerald Park- 5095 Haven Pl, Dublin	14-007	X	X	X		
City of Dublin	Tassajara Road Medians from N. Dublin Ranch Dr. to Dublin Blvd.	14-008	X		X	X	
Dublin USD	Dublin High School- 8151 VILLAGE PKWY	14-009	X		X	X	
City of Dublin	Hacienda and North Central Parkway Median	14-010	X		X	X	
City of Dublin	Arnold Road & Gleason Dr. Median	14-011	X		X	X	
City of Dublin	Hacienda & Gleason Dr. Streetscapes and Medians	14-012	X		X	X	
City of Dublin	Fallon Crossings Common Area and Vineyard (Chateau @ Fallon Crossings)	14-013	X		X		
City of Dublin	Public Safety Complex- 6363 Clark Ave.	14-014	X		X	X	
City of Dublin	Dublin Blvd. NW corner to Myrtle Dr.	14-015	X		X	X	
City of Dublin	Central Parkway Median Hacienda-Hibernia Dr.	14-016	X		X	X	
City of Dublin	Rancho Park- San Ramon	14-017	X	X	X	X	
City of Dublin	RA 1168- Dougherty Rd. Gale Ranch Phase 4	14-018	X		X	X	
Dublin Toyota	Dublin Toyota- 4321 Toyota Dr., Dublin	14-019	X	X	X	X	
City of Dublin	Amador Valley Blvd. and Dougherty	14-020	X		X	X	
City of Dublin	Dublin Ranch Pedestrian Pathway	14-021			X	X	
City of Dublin	Antone Way and Grafton St. Streetscapes- 3490 Antone Wy.	14-022	X		X	X	
City of Dublin	South Dublin Ranch Dr. Streetscapes and Medians	14-023	X		X	X	
City of Dublin	Tassajara Rd. East Side Streetscapes from Gleason to N. Dublin Ranch Dr.	14-024	X		X	X	
City of Dublin	Amador Lakes Apartments- 8105 N Lake Dr. Dublin	14-025			X	X	
City of Dublin	Avalon Dublin Station Site C1- 5211 DeMarcus Blvd.	14-026	X		X	X	
City of Dublin	Silvera Ranch Phase 1- Tract 7441	14-027	X		X	X	
City of Dublin	Jordan Ranch Phase 4 Trail and Open Space	14-028	X		X	X	
City of Dublin	Jordan Ranch Phase 4- Tracts 8140, 8141 & 8142 (Preserve @ Jordan Ranch)	14-029	X		X	X	
City of Dublin	Fallon Gateway Chevron CarWash 2760 Dublin Blvd- Irrigation	15-001	X		X	X	
City of Dublin	Fallon Gateway Chevron Car Wash 2760 Dublin Blvd - CarWash	15-001A	X		X	X	
City of Dublin	Parkwood Apartments- 7366 Dougherty Rd.	15-002		X	X	X	
City of Dublin	Dublin Fire Station #17- 6200 Madigan St.	15-003	X		X	X	
City of Dublin	California Highway Patrol- 4999 Gleason Dr. Dublin	15-004	X			X	
Alameda County G.S.A	Alameda County G.S.A Animal Shelter 1248- 4595 Gleason Dr.	15-005	X		X	X	
City of Dublin	Persimmon Place- 5275 Martinelli Way, Dublin	15-006	X			X	
Dublin USD	JM Amador Elementary School - 2100 E Cantara Dr. Dublin	15-007	X			X	
City of Dublin	Jordan Ranch Neighborhood 6 Tract 8197 & 8198	15-008	X		X	X	
City of Dublin	Esprit At Dublin Station- 5584 Dublin Blvd.	15-009	X		X	X	
Alameda County G.S.A	Alameda County G.S.A K-9 Training Area-6289 Madigan Rd.	15-010	X		X	X	
Alameda County G.S.A	Alameda County G.S.A Public Works- 4825 Gleason Dr.	15-011	X		X	X	
Alameda County G.S.A	Alameda County G.S.A Sewer Screw Washdown	15-012	X		X		
Alameda County G.S.A	Alameda County G.S.A Santa Rita Jail-5325 Broder Blvd. Dublin	15-013	X		X	X	
City of Dublin	Dublin Senior Center- 7600 Amador Valley Blvd.	15-014	X		X	X	
City of Dublin	Amador Valley Blvd. Median- Village Parkway to San Ramon Rd.	15-015	X		X	X	
City of Dublin	The Church of Jesus Christ of Latter-Day Saints, 8203 Village Pkwy, Dublin	15-017	X		X		
City of Dublin	Dublin Fire Station #16- 7494 Donohue Dr.	15-018	X		X	X	
City of Dublin	Jordan Ranch Phase 4- Trio Tract 8154, 8155	15-019	X		X	X	
City of Dublin	Dublin Historic/Heritage Park- 11759 Dublin Blvd.	15-020	X	X	X	X	
City of Dublin	Dublin Tech Center- 11820-11850 Dublin Blvd.	15-021	X		X	X	
City of Dublin	Silvergate Drive Medians- 11471 Silvergate Dr.	15-022	X		X	X	

Company	SiteLoc	LicNo	Winter	Spring	Summer	Fall	Comments
City of Dublin	McNamara's Steak House- 7400 San Ramon Rd. Dublin	15-023	X		X		
City of Dublin	Dublin Pioneer Cemetery- 6600 Donlon Way, Dublin	15-024	X		X	X	
City of Dublin	Shell Gas Station- 11989 Dublin Blvd.	15-025	X		X	X	
City of Dublin	Dublin Blvd. Associates- 11555 Dublin Blvd.	15-026	X			X	
City of Dublin	Dublin Chevron- 7007 San Ramon Rd.	15-027	X		X	X	
City of Dublin	Mape Park- 11711 Mape Way	15-028	X	X	X	X	
City of Dublin	Frankie Johnnie & Luigi Too- 11891 Dublin Blvd.	15-029	X			X	
City of Dublin	St. Raymond Church.-11555 Shannon Ave.	15-030	X				
City of Dublin	Dublin Boulevard Owner, LP (a.k.a Hexcel- 11711 Dublin Blvd.)	15-031	X		X		
City of Dublin	San Ramon Road Median- 7100 San Ramon Rd.	15-032	X		X	X	
City of Dublin	Dublin Ranch Sub Area 3 (Irongate) Ph1 Offsite- Tract 8171	15-033	X		X	X	
City of Dublin	Dublin Ranch Sub Area 3 (Irongate) Ph 1 Onsite- Tract 8171	15-034	X		X	X	
City of Dublin	Challenge Dairy- Heritage Park Office Building	16-001	X			X	
City of Dublin	San Ramon Road Median- 11989 Dublin Blvd.	16-002	X		X	X	
City of Dublin	Dolan park- 11651 Padre Way	16-003	X	X	X	X	
Dublin USD	Nielson Elementary School- 7500 Amarillo Rd.	16-004	X		X	X	
Dublin USD	Dublin Elementary School- 7997 Vomag Rd.	16-005	X		X	X	
City of Dublin	Tract 7515 Wallis Road Backbone	16-006	X			X	
City of Dublin	Terrace Ridge- T7950 (6541 Terrace Ridge Ct.)	16-007	X		X	X	
City of Dublin	Church of Christ- 11873 Dublin Blvd.	16-008	X			X	
City of Dublin	Kildara Condominiums Dublin HOA	16-010	X		X		
City of Dublin	Dublin Place Shopping Center- Target 7200 Amador Plaza	16-011	X		X	X	
City of Dublin	Town & Country Center- Lamp Plus Plaza	16-012	X		X		
City of Dublin	Shannon Park- 11600 Shannon Ave.	16-013	X			X	
City of Dublin	Shannon Community Center- 11600 Shannon Ave.	16-014	X		X		
City of Dublin	Public Storage-7420 San Ramon Rd.	16-015	X		X	X	
Ring Properties	Dublin Executive Center-11501 Dublin Blvd.	16-016	X		X		
City of Dublin	San Ramon Road Median- W.Vomag to Silvergate Dr.	16-017			X	X	
City of Dublin	San Ramon Road Median- Vomag to Alcosta	16-018			X	X	
City of Dublin	Amador Valley Blvd. Median- Village Pkwy to Stagecoach	16-019	X		X	X	
Dublin USD	Bella Vista Elementary School (Dougherty Valley Elementary School)	16-020	X		X	X	
City of Dublin	A&A Gas, Inc. (formerly Dublin Valero) - 7840 Amador Valley Blvd.	16-021	X				
City of Dublin	Dublin Transit Site A1- Tribeca Tract 8167	16-022	X		X	X	
City of Dublin	Walgreens- 11440 Windemere Pkwy	16-023	X		X	X	
City of Dublin	RA 1210 Dougherty Rd. Gale Ranch Ph4	16-024	X		X	X	
City of Dublin	RA 1208 Dougherty Rd. Gale Ranch Ph4	16-025	X		X	X	
City of Dublin	THE TERRACES AT DUBLIN RANCH	16-030	X		X	X	
City of Dublin	Tract 7515- Wallis Ranch Medians	16-031	X		X	X	
City of Dublin	Tract 7515 Fallon Rd. Median- Fallon Rd fr. Tassajara Rd to Cydonia Ct.	17-001	X		X	X	
City of Dublin	East County Hall of Justice- 5149 Gleason Dr.	17-003	X		X	X	
City of Dublin	Jordan Ranch Neighborhood Park- 4299 Jordan Ranch Dr.	17-004	X	X	X	X	
City of Dublin	Dougherty Road Improvements- Sierra Lane to North City Limit	17-005	X		X	X	
City of Dublin	PA 0042 & PA 0044- Mosaic Linear Park 1365 Bayberry View Ln.	17-006	X	X	X	X	
City of Dublin	PA 0043 Linear Park- 5051 Rowen Dr. San Ramon	17-007	X	X	X	X	
City of Dublin	Sean Diamond Park- 4801 La Strada Dr.	18-001	X	X	X	X	
City of Dublin	ALOFT Hotel Dublin- 4075 Grafton Station	18-002	X		X	X	Completed nozzles adjustments and completed repaired leaking Spray popups.
City of Dublin	Tract 8133 Tassajara Highlands Enclave- 7114 Tassajara Rd.	18-003	X		X	X	
Dublin USD	Dublin E5 School-Cottonwood Creek Elementary School- 2400 Central Parkway	18-004	X		X	X	Completed irrigations repair nozzles adjustments in turf beds and planter beds.
City of Dublin	Tract 8102- Tassajara Hills Offsite	18-005	X		X	X	
City of Dublin	Tract 8150 Boulevard Phase 1	18-007	X		X	X	
City of Dublin	Lot3 Dublin Ranch- Westport Village, T-8164	18-008	X		X	X	
City of Dublin	Perch@Downtown Dublin- Tract 8295	18-009	X				
City of Dublin	Dougherty Rd. Ventura Way and Amador Valley Blvd. Near 7-11	19-001	X		X	X	
City of Dublin	Kaiser Permanente- 3100 Dublin Blvd.	19-002	X		X		
City of Dublin	Deer Creek Senior Apartments- 17115 Bollinger Canyon Rd.	19-004	X		X	X	

Company	SiteLoc	LicNo	Winter	Spring	Summer	Fall	Comments
City of Dublin	Amador Valley Blvd. Median (Stagecoach to Dougherty Rd.)	19-005	X		X	X	
City of Dublin	Dublin Ranch Sub Area 3 medians- Central Pkwy, Fallon Rd & Dublin Blvd.	19-006	X		X	X	
City of Dublin	Dublin Ranch Sub Area 3 Phase II On site- Tract 8250 (Townhomes-Ashbourne)	19-007	X		X	X	
City of Dublin	Boulevard- Phase 2A Backbone- Tract 8382	19-008	X		X		
City of Dublin	Tract 8102 Tassajara Hills Backbone - City Strip	19-009	X				
City of Dublin	Tract 8102 Tassajara Hills Phase 1 Backbone-HOA	19-010	X		X	X	
City of Dublin	Tract 9301 Gale Ranch Ph4- Neighborhood 5	19-011	X			X	
City of Dublin	Tract 8267 Jordan Ranch Parcel H	20-001	X		X	X	
City of Dublin	Arnold Rd. Improvement - 5494 ARNOLD RD	20-003	X		X	X	
City of Dublin	Clover Park & Sunrise Park- 2981 Threecastles Way	20-004	X	X	X	X	
Emerald Valley MBK Senior Living	Emerald Valley MBK Senior Living (a.k.a Elegance at Dublin) - 7601 Amador Valley Blvd.	20-005	X		X	X	
Safari Kids	Safari Kids- 2500 Positano Pkwy	20-006	X		X	X	
City of Dublin	Grafton Plaza Townhomes- Tract 8293 (3919 Summit Rd)	21-001	X			X	
City of Dublin	Tract 8307- BLVD. NH3 (Wilshire) -5784 El Dorado Ln	21-002	X		X	X	
City of Dublin	Tract 8306 Blvd. Neighborhood 1 (Madison) & 2 (Union)-5672 El Dorado Lane	21-003	X		X	X	
City of Dublin	Tract 8366- BLVD. NH13 (Lincoln)-5844 Sterling St.	21-004	X		X	X	
City of Dublin	Zeiss Innovation Center- 5300 Central Parkway, Dublin	21-005	X	X		X	
City of Dublin	Dublin Ranch Sub Area 3 Phase II- Offsite Landscape	21-006			X	X	
City of Dublin	Boulevard Phase 2A, 2D Backbone- 5944 Horizon Parkway	21-007		X	X	X	
City of Dublin	Dublin Ranch Sub Area 3 Ph2 Onsite- Tract 8250 (Single Family) 2985 Threecastle Wy.	21-008	X		X	X	
City of Dublin	Boulevard Phase 3A Backbone- 5744 horizon Parkway	21-009	X	X	X	X	
City of Dublin	Tract 8102 Tassajara Hills Phase 2 Backbone- HOA	21-010	X		X	X	
Dublin USD	Tivoli Plaza Retail Center and Preschool -3992 Summit Rd.	21-011	X		X	X	
City of Dublin	Tract 9300 Gale Ranch Ph4 - Neighborhood 4-2	22-001	X				
City of Dublin	Boulevard NH 5 & 6- 5487 Horizon Pkwy, Dublin	22-002	X		X	X	
City of Dublin	Boulevard Ph2B- Tract 8361 5780 Midnight Place, Dublin	22-003	X		X	X	
City of Dublin	Don Biddle Park- 6100 HORIZON PKWY	22-004	X	X	X	X	
City of Dublin	FSL recycled water meters - LIC 06-138	FSL	X				

E. EBMUD Recycled Water Customer Information & Compliance Summary

Table 1 - Monthly Recycled Water Use

No.	Customer Name	Service Address	Old Legacy Account No.	New CS Account No.	Zone	In-Service Date	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Annual Total (CCF)	Annual Total (MG)	
1	Country Club Village Shopping Center (ROIC CA)	9142 Alcosta Blvd	5057570	34031467	R100	4/10/08	84	-	74	104	119	228	291	265	245	209	199	123	79	2,018	1.51
2	Easthampton HOA	2 Elmwood	5057677	56388400	R100	4/10/08	-	-	-	-	-	-	-	0	0	0	0	0	0	0	0.00
3	Legacy Partners dba The Seasons	8003 Kimball Ave	5058280	68016957	R100	8/4/08	-	-	-	-	-	29	49	636	958	896	907	426	129	4,030	3.01
4	Well by's Tenent LLC	9199 Forest Lane	5058920	235078350	R100	11/5/08	0	2	18	27	76	84	142	173	251	231	130	134	1,258	0.95	
5	Vintner HOA	9005 Alcosta Blvd	5060982	56751200	R100	5/20/07	31	13	60	90	256	362	625	763	663	640	250	4	3,757	2.81	
6	San Ramon, City of - Inveness Park	555 Burns Cir	5058851	56511800	R100	3/9/08	-	-	-	31	33	131	135	96	89	43	39	0	597	0.45	
7	San Ramon, City of - Inveness Park	625 Lombard Cir	5058852	56511900	R100	3/9/08	-	-	-	4	106	124	552	570	440	417	162	141	0	2,515	1.88
8	San Ramon, City of - Inveness Park	2961 Ascot Dr	5058983	56512200	R100	3/9/08	-	-	-	1	7	30	34	54	53	46	37	0	264	0.20	
9	San Ramon, City of - Greenbelt	3022 Summit View Dr	5057567	56376600	R100	3/16/08	1	-	5	6	97	103	129	132	84	82	0	0	640	0.48	
10	San Ramon, City of - Greenbelt	4000 Summit View Dr	5057566	56376500	R100	3/16/08	7	2	7	8	173	185	247	253	159	155	0	0	1,196	0.89	
11	San Ramon, City of - Greenbelt	465 Old Ranch Rd	5057568	56376700	R100	3/16/08	3	3	4	5	86	92	130	134	91	90	1	1	640	0.48	
12	San Ramon, City of - Greenbelt	700 Stoner Creek Dr	5059188	56554800	R100	3/16/08	1	-	9	11	171	181	236	242	178	178	1	1	1,210	0.91	
13	San Ramon, City of - Greenbelt	1042 Stoner Creek Dr	5057565	56376400	R100	3/16/08	4	4	47	56	73	72	77	78	65	66	0	0	842	0.41	
14	San Ramon, City of - Greenbelt	286 Shawano Way	5059276	56566700	R100	4/10/08	0	1	2	29	172	180	260	244	191	153	0	0	1,232	0.92	
15	San Ramon, City of - Greenbelt	6098 Alcosta Blvd	5059277	56566800	R100	3/15/08	-	-	7	12	72	112	137	148	91	83	24	0	967	0.80	
16	San Ramon, City of - Greenbelt	9275 Alcosta Blvd	5059278	56566900	R100	8/30/08	-	1	13	21	132	205	238	249	147	95	37	0	1,137	0.85	
17	San Ramon, City of - Greenbelt	9101 Alcosta Blvd	5060006	56646000	R100	8/24/08	-	-	7	12	58	87	97	101	61	41	16	0	480	0.36	
18	San Ramon, City of - Landscape Feature	3200 Montevideo Dr	5060906	56742100	R100	11/8/08	-	-	-	-	-	-	-	-	-	-	-	-	0	0.00	
19	San Ramon, City of - Landscape Feature	3201 Montevideo Dr	5060905	56742000	R100	11/8/08	-	-	-	-	-	-	-	-	-	-	-	-	0	0.00	
20	San Ramon, City of - Landscape Feature	3351 Bollinger Canyon Rd	5061113	56742000	R100	2/20/07	-	-	-	-	-	-	-	-	1	0	0	0	1	0.00	
21	San Ramon, City of - Landscape Feature	581 Fallen Leaf Circle	6004065	06450873	R100	11/22/11	0	1	10	31	57	105	116	134	101	53	31	0	640	0.48	
22	San Ramon, City of - Landscape Feature	9730 Davona Dr	6005500	61026145	R100	6/27/12	4	3	4	10	10	15	16	23	21	11	10	0	127	0.09	
23	San Ramon Valley USD Montevideo School	7320 Nivana Way	5059286	56746700	R100	4/12/08	8	-	-	174	196	647	669	657	609	250	218	5	3,432	2.57	
24	San Ramon, City of - Alton Downs Park	2964 Ascot Dr	5060907	56742200	R100	3/7/07	5	14	53	1,173	1,213	3,227	3,335	3,060	2,820	852	799	32	16,614	12.43	
25	San Ramon, City of - Boone Acres Park	9114 Davona Dr	5058923	56519500	R100	9/12/07	-	1	1	195	201	1,013	1,048	503	561	205	178	0	3,994	2.99	
26	San Ramon, City of - Senior Center Park & Gardens	9300 Alcosta Blvd	5059279	56670000	R100	6/15/09	21	0	23	37	146	216	329	387	294	256	100	2	1,812	1.36	
27	San Ramon Valley USD Montevideo School	13000 Broadmoor	5059286	56746700	R100	4/12/08	8	-	-	174	196	647	669	657	609	250	218	5	3,432	2.57	
28	San Ramon Valley USD County Club School	7534 Blue Fox	5059285	56675000	R100	6/9/06	16	11	18	205	212	1,022	1,057	974	906	420	380	21	5,244	3.92	
29	San Ramon Valley USD CA High School	9870 Broadmoor	5060005	56645900	R100	8/31/06	14	86	91	539	597	1,768	1827	1884	1751	772	674	14	10,417	7.49	
30	San Ramon Valley USD Pine Valley Middle School	3000 Pine Valley Road	5065372	57199500	R100	4/22/11	38	1	89	440	380	159	994	3839	3045	871	611	153	10,620	7.94	
31	San Ramon Valley USD Wall Disney Elementary School	3250 Pine Valley Road	5061611	56746700	R100	5/8/11	15	-	30	148	306	222	753	777	622	204	165	9	3,251	2.45	
32	San Ramon Valley USD Neil Armstrong Elementary School	2549 Calais Dr	5065419	57204300	R100	8/11/11	71	105	121	232	322	897	927	801	761	361	294	18	4,977	3.72	
R100 Subtotal							336	323	744	3,811	6,162	13,230	15,832	18,285	15,835	7,995	4,673	627	88,652	65.86	
1	San Ramon Valley USD Coyote Creek School	8709 N Gale Ridge Rd	5058597	56485700	R200	11/6/08	23	-	78	194	607	1,008	1,030	1015	751	535	343	42	5,654	4.23	
2	Cedar Bridge HOA	8850 N Gale Ridge Rd	5057569	56376800	R200	2/15/06	-	-	43	108	179	242	239	224	196	174	107	1	1,513	1.13	
3	San Ramon, City of - Greenbelt	8709 N Gale Ridge Rd	5058598	56485800	R200	2/6/06	0	0	17	42	186	327	389	460	334	195	120	0	2,071	1.55	
4	San Ramon, City of - Greenbelt	8901 N Gale Ridge Rd	5058599	56485900	R200	2/9/06	0	1	5	46	56	160	165	148	131	57	48	0	817	0.61	
5	San Ramon, City of - Greenbelt	8908 N Gale Ridge Rd	5058600	56486000	R200	2/15/06	-	-	12	30	127	223	223	213	159	103	62	0	1,149	0.86	
6	San Ramon, City of - Greenbelt	8908 N Gale Ridge Rd	5058601	56486100	R200	2/15/06	0	1	38	94	251	401	391	358	241	107	66	0	1,948	1.48	
7	San Ramon, City of - Greenbelt	10501 Bollinger Canyon Rd	5059597	56602100	R200	5/24/06	1	-	81	188	444	724	800	873	577	235	136	0	4,058	3.04	
8	San Ramon, City of - Greenbelt	3073 N. Chatterella Dr	6012620	00991369	R200	12/23/13	1	2	37	83	140	199	265	346	217	65	38	0	1,392	1.04	
9	San Ramon, City of - Greenbelt	3100 N. Chatterella Dr	6037802	71495736	R200	4/13/17	0	0	47	109	213	324	352	377	279	172	109	1	1,874	1.48	
10	San Ramon, City of - Greenbelt	90 Alameda Ct	6037783	40205101	R200	4/13/17	-	1	1	106	121	224	231	144	140	41	40	5	1,054	0.79	
11	San Ramon, City of - Greenbelt	9052 S Gale Ridge Rd	6037781	44525803	R200	7/28/17	-	-	15	37	81	123	120	109	89	70	43	0	687	0.51	
12	San Ramon, City of - Greenbelt	200 Aspenwood Ct	6037800	07734342	R200	9/28/17	-	-	-	-	-	-	-	-	-	-	-	-	0	0.00	
13	San Ramon, City of - Greenbelt	5101 Llac Ridge Rd	6037782	82512672	R200	11/9/17	1	2	52	126	348	558	620	679	487	226	139	0	3,216	2.41	
14	San Ramon, City of - Greenbelt	7301 Bollinger Canyon Rd	6037780	98477555	R200	11/28/17	3	0	13	26	188	368	381	330	295	569	24	86	1,436	1.08	
15	San Ramon, City of - Greenbelt	10005 Bollinger Canyon Rd	6037801	88471794	R200	11/29/17	0	0	42	418	807	1,170	1,204	1,128	857	250	281	190	6,189	4.63	
16	San Ramon, City of - Greenbelt	6391 Bollinger Canyon Rd	6046644	11022179606	R200	10/19/18	12	5	35	56	129	175	180	180	294	377	170	42	1,655	1.24	
17	San Ramon, City of - Greenbelt	3685 Crow Canyon Rd	6047331	36370390	R200	12/20/19	-	-	0	0	74	89	587	683	173	101	19	17	1,744	1.30	
18	San Ramon, City of - Greenbelt	3600 Crow Canyon Rd	6047330	62939396	R200	7/6/08	-	-	4	43	85	147	152	157	134	45	44	4	785	0.59	
19	Shiv Resort Inc. - Bridges Golf Course	10503 Bollinger Canyon Rd	5059621	65945021	R200	12/12/06	145	178	1,579	3,392	6,013	8,767	8599	7962	5841	3517	2123	209	48,322	36.14	
20	Shiv Resort Inc. - Bridges Golf Course Clubhouse	10505 Bollinger Canyon Rd	5059620	62735831	R200	12/12/06	180	170	1,618	3,491	6,205	9,058	8875	8204	6002	3586	2178	249	49,817	37.26	
21	Shiv Resort Inc. - Bridges Golf Course Clubhouse	9002 S Gale Ridge Rd	5058850	06149753	R200	2/15/06	26	8	75	173	299	414	434	442	360	281	190	50	2,753	2.06	
22	Shiv Resort Inc. - Bridges Golf Course Driving Range	9021 S Gale Ridge Rd	5058821	66273031	R200	7/6/06	9	9	233	568	1,061	1,517	1527	1471	1046	571	356	17	8,385	6.27	
23	Chewon USA - Special Development	6001 Bollinger Canyon Rd	5060004	229527649	R200	5/5/10	139	96	101	1,193	1,233	2,625	2,240	608	585	555	486	28	9,769	7.31	
24	San Ramon, City of - Windy Hills Park	1236 Ullalago Dr	6011581	91976925	R200	12/5/13	-	1	2	97	115	345	357	448	432	148	138	18	2,099	1.57	
25	San Ramon Valley USD Iron Horse Middle School	12617 Alcosta Blvd	6025460	01312302	R200	9/17/16	39	22	77	562	721	1,965	2,016	1,805	1,545	552	534	42	9,878	7.39	
26	San Ramon, City of - Central Pk Partial Landscaping	12501 Alcosta Blvd	6025440	77534686	R200	10/21/16	2	1	20	190	255	777	792	639	549	211	204	18	3,659	2.74	
27	San Ramon, City of - Central Park	6640 Bollinger Canyon Rd	6034260	2455266	R200	11/28/16	161	225	242	934	1,017	2,865	2,980	2204	2133	985	514	69	13,910	10.40	
28	San Ramon, City of - Coyote Crossing Park	4348 Sweetdale Rd	6037803	63751003	R200	6/30/17	3	1	86	196	600	1,049	1,093	1,107	838	552	321	2	5,847	4.37	
29	Bishop Ranch 2500 (Former AT&T)	2600 Camino Ramon	6032484	91076380	R200	10/20/17	424	364	761	995	2,097	2,881	2367	2031	1979	2053	1613	1409	18,874	14.19	
		(Site has 3 Service Connection Points)	6026600	84489654			1	1	77	92	98	96	209	230	224	232	46	41	1,347	1.01	
			6032520	87355747			7														

Table 2 - Results from Users' Self-Monitoring Reports

Customer	Sites	Address	Street	City	Inspect Date Jan-Mar	Inspect Date Apr-Jun	Inspect Date Jul-Sep	Inspect Date Oct-Dec	Comments & Repairs	SMR Notes
Bishop Ranch Veterinary Center	Bishop Ranch Veterinary Center	2000	Bishop Drive	San Ramon	4/2/2024	7/6/2024	10/2/2024	12/24/2024		
Bridges Golf Course	Golf Course	10503	Bollinger Canyon Road	San Ramon	3/5/2024	6/11/2024	9/4/2024	12/12/2024		1 meter, 1 SMR for clubhouse landscaping
Bridges Golf Course	Golf Course	10505	Bollinger Canyon Road	San Ramon	3/5/2024	6/11/2024	9/4/2024	12/12/2024		1 meter, 1 SMR for driving range
Bridges Golf Course	Clubhouse	9002	S. Gale Ridge Road	San Ramon	3/5/2024	6/11/2024	9/4/2024	12/12/2024		1 SMR for 2 Bollinger meters
Bridges Golf Course	Driving Range	9021	S. Gale Ridge Road	San Ramon	3/5/2024	6/11/2024	9/4/2024	12/12/2024		1 SMR for 2 Bollinger meters
CalTrans	I-680 Streetscape	2100	Bishop Drive	San Ramon	4/2/2024	7/1/2024	10/2/2024	12/30/2024		One SMR for both sites
CalTrans	I-680 Streetscape	2110	Bishop Drive	San Ramon	4/2/2024	7/1/2024	10/2/2024	12/30/2024		One SMR for both sites
Canyon Lakes Golf Course	North portion	1995	Canyon Lakes Drive	San Ramon	3/18/2024	6/27/2024	9/27/2024	12/31/2024	Missing signage	One SMR for both sites
Canyon Lakes Golf Course	South portion	7300	Bollinger Canyon Road	San Ramon	3/18/2024	6/27/2024	9/27/2024	12/31/2024	Missing signage	One SMR for both sites
Cedar Bridge HOA	Cedar Bridge HOA	8850	N. Gale Ridge Road	San Ramon	3/5/2024	6/25/2024	9/9/2024	12/27/2024		
Chevron USA	Chevron Park	6001	Bollinger Canyon Road	San Ramon	3/5/2024	6/19/2024			10,000 gpd discharge 1/21-2/9	
City of San Ramon	Park - Central	12501	Alcosta Boulevard	San Ramon	3/20/2024	5/12/2024	7/6/2024	11/14/2024		1 SMR for 2 Central Park Meters
City of San Ramon	Park - Central	6640	Bollinger Canyon Road	San Ramon	3/20/2024	5/12/2024	7/6/2024	11/14/2024		1 SMR for 2 Central Park Meters
City of San Ramon	School - Iron Horse Middle School - SRVUSD-managed property	12617	Alcosta Boulevard	San Ramon	3/20/2024	5/12/2024	9/23/2024	11/14/2024		
City of San Ramon	Park - Inverness	2961	Ascot Drive	San Ramon	3/26/2024	6/25/2024	9/27/2024	9/27/2024		1 SMR for 3 Inverness Park Meters
City of San Ramon	Park - Inverness	555	Burns Circle	San Ramon	3/26/2024	6/25/2024	9/27/2024	9/27/2024		1 SMR for 3 Inverness Park Meters
City of San Ramon	Park - Inverness	625	Lomond Circle	San Ramon	3/26/2024	6/25/2024	9/27/2024	9/27/2024		1 SMR for 3 Inverness Park Meters
City of San Ramon	Greenbelt - S. Gale Ridge Road	9052	S. Gale Ridge Road	San Ramon	2/9/2024	6/13/2024	8/1/2024	11/8/2024		
City of San Ramon	Greenbelt - N. Chantarella	3073	N. Chantarella Drive	San Ramon	2/13/2024	6/18/2024	8/9/2024	11/4/2024		
City of San Ramon	Trailhead - Montevideo/Pine Valley	3201	Montevideo Drive	San Ramon	3/6/2024	6/26/2024	9/6/2024	9/6/2024		
City of San Ramon	Greenbelt - Belle Meade	9098	Alcosta Boulevard	San Ramon	2/5/2024	6/25/2024	8/1/2024	10/28/2024		
City of San Ramon	Greenbelt - Stage Coach at Alcosta	9275	Alcosta Boulevard	San Ramon	2/7/2024	6/24/2024	8/2/2024	10/29/2024		
City of San Ramon	Greenbelt - Village Parkway	9101	Alcosta Boulevard	San Ramon	2/6/2024	6/24/2024	8/28/2024	10/28/2024		
City of San Ramon	Park - Senior Center Park and Gardens	9300	Alcosta Boulevard	San Ramon	3/11/2024	6/24/2024	9/5/2024	12/26/2024		
City of San Ramon	School - Iron Horse Middle School - City-managed	12617	Alcosta Boulevard	San Ramon	3/13/2024	5/12/2024	7/9/2024	1/3/2025		
City of San Ramon	Greenbelt - Alisma/ 113 S. Chantarella	90	Alisma Court	San Ramon	2/8/2024	6/21/2024	8/5/2024	10/29/2024		
City of San Ramon	Trailhead - Montevideo/Pine Valley	3200	Montevideo Drive	San Ramon	3/6/2024	6/26/2024	9/6/2024	10/29/2024		
City of San Ramon	School - Country Club - City-managed property	7534	Blue Fox Way	San Ramon	3/6/2024	6/21/2024	9/10/2024	12/10/2024		
City of San Ramon	Greenbelt - Bollinger Canyon Road	7301	Bollinger Canyon Road	San Ramon	2/8/2024	6/20/2024	8/7/2024	10/30/2024		
City of San Ramon	Greenbelt - Bollinger Canyon Road	10003	Bollinger Canyon Road	San Ramon	2/9/2024	6/19/2024	8/7/2024	10/30/2024		
City of San Ramon	Greenbelt - Bollinger Canyon Road	10501	Bollinger Canyon Road	San Ramon	2/9/2024	6/19/2024	8/8/2024	10/31/2024		
City of San Ramon	Park - Athan Downs	2964	Ascot Drive	San Ramon	3/26/2024	6/24/2024	9/27/2024	9/27/2024		
City of San Ramon	School - Montevideo - City-managed property	13000	Broadmoor Drive	San Ramon	3/11/2024		9/10/2024			
City of San Ramon	School - Neil Armstrong - City-managed property	2849	Calais Drive	San Ramon	3/11/2024		9/10/2024			
City of San Ramon	Trailhead - Montevideo/Pine Valley	3351	Bollinger Canyon Road	San Ramon	3/5/2024	6/26/2024	9/9/2024	9/4/2024		
City of San Ramon	Trailhead - Cross Valley Trail	9730	Davona Drive	San Ramon	2/15/2024	6/10/2024	9/13/2024	11/12/2024		
City of San Ramon	Greenbelt - Fallen Leaf Circle	581	Fallen Leaf Circle	San Ramon	2/5/2024	6/17/2024	8/12/2024	11/6/2024		
City of San Ramon	Greenbelt - Lilac Ridge	5101	Lilac Ridge Road	San Ramon	2/13/2024	6/19/2024	8/8/2024	10/31/2024		
City of San Ramon	Greenbelt - N. Chantarella	3100	N. Chantarella Drive	San Ramon	2/5/2024	6/17/2024	8/9/2024	11/4/2024		
City of San Ramon	Greenbelt - N. Gale Ridge Road	8709	N. Gale Ridge Road	San Ramon	2/6/2024	6/14/2024	8/12/2024	11/6/2024		
City of San Ramon	Greenbelt - N. Gale Ridge Road	8901	N. Gale Ridge Road	San Ramon	2/6/2024	6/14/2024	8/13/2024	11/6/2024		
City of San Ramon	Greenbelt - N. Gale Ridge Road	8988	N. Gale Ridge Road	San Ramon	2/7/2024	6/13/2024	8/13/2024	11/8/2024		
City of San Ramon	Greenbelt - N. Gale Ridge Road	8998	N. Gale Ridge Road	San Ramon	2/7/2024	6/13/2024	8/13/2024	11/8/2024		
City of San Ramon	School - California High - City-managed property	9870	Broadmoor Drive	San Ramon	3/8/2024	5/20/2024	9/19/2024	1/3/2025	Missing signage	
City of San Ramon	School - Coyote Creek - City-managed property	8700	N. Gale Ridge Road	San Ramon	3/11/2024		9/10/2024			
City of San Ramon	Greenbelt - Bent Creek 1 & 2	465	Old Ranch Road	San Ramon	2/9/2024	6/12/2024	8/16/2024	11/4/2024		
City of San Ramon	School - Pine Valley - City-managed property	3000	Pine Valley Road	San Ramon	3/11/2024		9/10/2024			
City of San Ramon	School - Walt Disney Elementary - City-managed property	3250	Pine Valley Road	San Ramon	3/11/2024	6/13/2024	9/10/2024	1/3/2025		
City of San Ramon	Greenbelt - Shavano 1 & 2	296	Shavano Way	San Ramon	2/10/2024	6/12/2024	8/19/2024	11/12/2024		
City of San Ramon	Greenbelt - Stoney Creek 1, 2 & 3 @ Springbrook & Old Ranch	700	Stoney Creek Drive	San Ramon	2/10/2024	6/12/2024	8/19/2024	11/5/2024		
City of San Ramon	Greenbelt - Stoney Creek 1, 2 & 3 @ Springbrook & Old Ranch	1042	Stoney Creek Drive	San Ramon	2/14/2024	6/11/2024	8/19/2024	11/6/2024		
City of San Ramon	Greenbelt - Summit View @ Old Ranch	3022	Summit View Drive	San Ramon	2/14/2024	6/11/2024	8/20/2024	11/6/2024		
City of San Ramon	Greenbelt - Summit View @ Sunridge	4000	Summit View Drive	San Ramon	2/15/2024	6/10/2024	8/21/2024	11/7/2024		
City of San Ramon	Park - Coyote Crossing	4348	Sweetgale Drive	San Ramon	3/11/2024	6/13/2024	9/10/2024	12/10/2024		
City of San Ramon	Park - Village Green	232	Triana Way	San Ramon	3/11/2024	6/24/2024	9/5/2024	12/26/2024		
City of San Ramon	Park - Windy Hills	1236	Ustilago Drive	San Ramon	3/11/2024	6/24/2024	9/5/2024	12/26/2024		
City of San Ramon	Park - Boone Acres	9714	Davona Drive	San Ramon	3/26/2024	6/25/2024	9/27/2024	9/27/2024		
Easthampton HOA	Easthampton HOA	2	Elmwood Drive	San Ramon	3/19/2024	6/20/2024	9/13/2024	12/18/2024		
Oakmont Management Group	Ivy Park at San Ramon	9199	Fircrest Lane	San Ramon	3/15/2024	6/20/2024	10/22/2024	10/22/2024		
PG&E	San Ramon Valley Conference Center	3301	Crow Canyon Road	San Ramon	3/8/2024	6/10/2024	9/6/2024		odor; 500 gallon discharge on 7/11	
ROIC California, LLC	Country Club Village Shopping Center - Gateway	9142	Alcosta Boulevard	San Ramon	3/5/2024	6/12/2024	9/4/2024	12/23/2024		1 SMR for two Country Club Meters
ROIC California, LLC	Country Club Village Shopping Center	9142	Alcosta Boulevard	San Ramon	3/5/2024	6/12/2024	9/4/2024	12/23/2024		1 SMR for two Country Club Meters
San Ramon Unified School District	School - California High - SRVUSD-managed property	9870	Broadmoor Drive	San Ramon	3/8/2024	6/14/2024	9/23/2024	12/20/2024		
San Ramon Unified School District	School - Country Club - SRVUSD-managed property	7534	Blue Fox Way	San Ramon	3/6/2024	6/21/2024	9/20/2024	12/19/2024		
San Ramon Unified School District	School - Montevideo - SRVUSD-managed property	13000	Broadmoor Drive	San Ramon	3/7/2024	5/21/2024	9/20/2024	12/10/2024		

Customer	Sites	Address	Street	City	Inspect Date	Inspect Date	Inspect Date	Inspect Date	Comments & Repairs	SMR Notes
					Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec		
San Ramon Unified School District	School - Neil Armstrong - SRVUSD-managed property	2849	Calais Drive	San Ramon	3/6/2024	5/21/2024	9/20/2024	12/10/2024		
San Ramon Unified School District	School - Coyote Creek - SRVUSD-managed property	8700	N. Gale Ridge Road	San Ramon	3/6/2024	5/21/2024	9/20/2024	12/10/2024		
San Ramon Unified School District	School - Pine Valley - SRVUSD-managed property	3000	Pine Valley Road	San Ramon	3/6/2024	5/21/2024	9/20/2024	12/10/2024		
San Ramon Unified School District	School - Walt Disney - SRVUSD-managed property	3250	Pine Valley Road	San Ramon	3/7/2024	6/13/2024	9/23/2024	12/10/2024		
Sunset Land Development Co.	Bishop Ranch 2600 (Executive Parkway)	2600	Camino Ramon	San Ramon	3/29/2024	6/27/2024	9/15/2024	12/23/2024	puddles, odor	1 SMR for 3 BR2600 Meters
Sunset Land Development Co.	Bishop Ranch 2600 (Camino Ramon)	2600	Camino Ramon	San Ramon	3/29/2024	6/27/2024	9/15/2024	12/23/2024	puddles, odor	1 SMR for 3 BR2600 Meters
Sunset Land Development Co.	Bishop Ranch 2600 (Bishop Drive)	2600	Camino Ramon	San Ramon	3/29/2024	6/27/2024	9/15/2024	12/23/2024	puddles, odor	1 SMR for 3 BR2600 Meters
Sunset Land Development Co.	Bishop Ranch 8	2503	Bishop Drive	San Ramon	3/29/2024	6/27/2024	9/15/2024	12/23/2024	puddles, odor	1 SMR for 4 BR8 Meters
Sunset Land Development Co.	Bishop Ranch 8	3000	Executive Parkway	San Ramon	3/29/2024	6/27/2024	9/15/2024	12/23/2024	puddles, odor	1 SMR for 4 BR8 Meters
Sunset Land Development Co.	Bishop Ranch 8	3080	Executive Parkway	San Ramon	3/29/2024	6/27/2024	9/15/2024	12/23/2024	puddles, odor	1 SMR for 4 BR8 Meters
Sunset Land Development Co.	Bishop Ranch 8	4000	Executive Parkway	San Ramon	3/29/2024	6/27/2024	9/15/2024	12/23/2024	puddles, odor	1 SMR for 4 BR8 Meters
Sunset Land Development Co.	Bishop Ranch 15	12677	Alcosta Boulevard	San Ramon	3/29/2024	6/27/2024	9/15/2024	12/23/2024	puddles, odor	
Sunset Land Development Co.	Bishop Ranch City Center	6000	Bollinger Canyon Road	San Ramon	3/29/2024	6/27/2024	9/15/2024	12/23/2024	500 gallon discharge on 9/4, puddles, odor	
Sunset Land Development Co.	Bishop Ranch 1	6101	Bollinger Canyon Road	San Ramon	3/29/2024	6/27/2024	9/15/2024	12/23/2024	odors	
Sunset Land Development Co.	Greenbelt - Bollinger Canyon Road	6391	Bollinger Canyon Road	San Ramon	3/29/2024	6/27/2024	9/15/2024	12/23/2024	puddles, odor, 1000 gallon 7/9; 200 gallon discharge 10/24	
Sunset Land Development Co.	Greenbelt - Camino Ramon	2665	Camino Ramon	San Ramon	3/29/2024	6/27/2024	9/15/2024	12/23/2024	puddles, odor	
Sunset Land Development Co.	Bishop Ranch 11	2301	Camino Ramon	San Ramon	3/29/2024	3/27/2024	9/15/2024	12/23/2024	odors	
Sunset Land Development Co.	Sunset Development Service Center	2453	Camino Ramon	San Ramon	3/29/2024	6/27/2024	9/15/2024	12/23/2024	odors	
The Seasons Apartments	The Seasons Apartments	9003	Kimball Avenue	San Ramon	3/18/2024	7/17/2024	9/27/2024	12/13/2024		
Town of Danville	Greenbelt - El Capitan	2151	El Capitan Drive	Danville	2/28/2024	6/4/2024	8/8/2024	11/13/2024		
Toyota Motor Dist Inc.	Toyota Regional Office - San Ramon	2451	Bishop Drive	San Ramon	3/26/2024	6/20/2024	9/10/2024	12/11/2024	Missing signage	
UPS	UPS Customer Center	4500	Norris Canyon Road	San Ramon	4/1/2024	5/5/2024	9/3/2024	12/21/2024		
Vintner HOA	Vintner HOA	9005	Alcosta Boulevard	San Ramon	2/20/2024	6/12/2024	7/15/2024	12/4/2024	odors, puddles , added signs	

Table 3 - Summary of Violations Found During Site Inspections and Corrective Actions Taken

Service	Comment	Insp date	Survey results
5057565		8/6/2024	tags and covers
5057566		8/8/2024	missing sign
5057567		8/8/2024	missing sign
5057568		10/25/2024	sign
5057569		8/9/2024	repair sign
5057570		8/16/2024	signs and labels, tags and a cover
5057677		8/16/2024	missing tags
5058597		8/16/2024	labels, signs, tag,vacuum breaker
5058598		8/12/2024	missing sign and label
5058599		8/12/2024	missing labels and signs and box
5058600		8/14/2024	missing sign
5058601		8/15/2024	missing sign and box
5058850		8/27/2024	sign, yellow QC,labels
5058851	8851,2,and3 all the same site	8/20/2024	signs and tags
5058852	8851,2,and3 all the same site	8/20/2024	signs and tags
5058853	8851,2,and3 all the same site	8/20/2024	signs and tags
5058920	Well Ivy 6 Senior Living	8/21/2024	missings signs, labels and tags
5058921		8/27/2024	missing sign, hose bib
5058922		8/19/2024	missing signs and labels and tags
5058923		8/19/2024	missing sign and ponding
5059182	missing file? No longer in use		
5059183		8/20/2024	signs, tags and labels
5059188		8/28/2024	good - no issues found
5059276		8/28/2024	good - no issues found
5059277		8/26/2024	missing sign
5059278		8/26/2024	QC cover needs purple or label
5059279		9/3/2024	missing signs and covers
5059280		8/28/2024	missing labels and tags
5059285		9/30/2024	sign, QC needs purple
5059286		8/27/2024	labels and cover
5059597		8/27/2024	missing signs
5059621		8/27/2024	sign and label
5059629		8/27/2024	sign and label
5060004		10/9/2024	missing signs and labels, replace yellow QC
5060005		9/16/2024	missing signs, tags and label. Vacuum breaker
5060006		9/4/2024	missing sign and label
5060550		9/17/2024	missing sign
5060905		9/3/2024	good - no issues found
5060906		9/4/2024	good - no issues found
5060907		9/13/2024	missing labels tags and signs
5060982	need updated contact	9/16/2024	signs, tags, labels, vacuum breakers
5061113		9/3/2024	good - no issues found
5063432		11/6/2024	good - no issues found
5063524		9/5/2024	missing sign, paint covers

Service	Comment	Insp date	Survey results
5063533		9/5/2024	sign, potable QC should be yellow, paint covers
5063534		9/6/2024	missing/broken signs and cover, paint purple
5063535		9/6/2024	missing signs and covers, gtags labels, paint covers
5063934		9/6/2024	sign and label
5063935		9/12/2024	good - no issues found
5063937		10/2/2024	missing signs and label, paint cover purple
5064059		9/6/2024	missing sign
5064250		12/6/2024	good - no issues found
5064289		9/6/2024	missing sign
5064393		9/13/2024	good - no issues found
5064394		9/13/2024	missing signs tags and labels
5064413		9/10/2024	missing signs,repaint purple covers, potable hos bib tags
5064502		10/4/2024	good - no issues found
5064520		10/4/2024	missing sign on roof
5065282		12/11/2024	tags and labels and sign
5065330		9/12/2024	good - no issues found
5065339		10/3/2024	missing sign, label and cover, yellow QC
5065372		9/17/2024	signs, tags and labels
5065419		11/6/2024	missing sign and label
53059800	check air gap at lake behind clubhouse		good - no issues found
6004065	used to be act# 6450873	11/7/2024	label
6005500	used to be act # 61026145	9/18/2024	missing sign
6011581		10/24/2024	sign
6012340	used to be act # 20203285	11/22/2024	good - no issues found
6012341	used to be act # 4500757	11/22/2024	missing signsand labels
6012620	used to be act # 00591369	9/18/2024	good - no issues found
6013260	used to be act # 89095650	10/25/2024	vacuum breakers and label
6017200	used to be act # 22065172	11/25/2024	missing signs
6025440		9/18/2024	sign and labels
6025442		9/25/2024	labels
6025460		9/25/2024	tags labels and sign
6026600	includes 6032484 & 520	11/13/2024	purple tags on potable irr valves and missing sign
6032480	includes 6033980 & 981		no longer BR6 becoming City Village
6032481		9/27/2024	signs and labels
6032482	includes 6032483 & 980	10/18/2024	signs, QC yellow, tag
6032485		9/20/2024	good - no issues found
6033341		11/6/2024	tags and labels and ponding
6033342		11/26/2024	tags and labels
6033983		11/6/2024	hose bib
6033984		9/20/2024	tags, labels and sign
6033988		10/22/2024	missing or broken cover, missing sign
6034260		10/21/2024	sign and label
6037780		10/24/2024	signs
6037781		9/30/2024	good - no issues found
6037782		10/28/2024	label
6037783		10/21/2024	good - no issues found

Service	Comment	Insp date	Survey results
6037800			account is off and on potable
6037801		11/6/2024	missing label
6037802		10/24/2024	sign and label
6037803		12/18/2024	missing label
6038987		11/13/2024	missing sign
6039389		9/20/2024	tags and a sign
6039700		10/19/2024	good - no issues found
6041360		10/24/2024	missing cover
6041520		11/22/2024	missing sign
6041524		11/22/2024	good - no issues found
6042100	includes act # 6042101	11/15/2024	signs, boxes, covers and tag
6042663		10/17/2024	yellow QC should be purple
6044800		12/6/2024	tag and vacuum breaker on hose bib
6045368		10/17/2024	signs
6047284	includes act # 6047285	10/17/2024	signs, QC to purple and tag
6047327		10/22/2024	good - no issues found
6047328	includes act # 6047329	12/10/2024	damaged signs
6047330		10/23/2024	missing sign
6047331		10/23/2024	site under construction, not being used
6047337		11/1/2024	good - no issues found
6047430		11/22/2024	missing signs and irg box cover
6047475		12/6/2024	good - no issues found
6048206		10/15/2024	missing/broken signs
6048502	11 and 189 Burma	11/13/2024	missing tag and label
6048503		11/13/2024	good - no issues found
6048541		11/27/2024	good - no issues found
6049059		11/25/2024	signs and label
6049073		10/17/2024	missing cover
6049628		12/13/2024	labels, tags and signs
6052311		12/13/2024	sign,tag,label, cover
6052811		11/13/2024	good - no issues found
6053959	bldgs A, B, and C	11/25/2024	good - no issues found
6053961	includes act# 6054026	11/25/2024	missing cover
6053967	sherwin phase 3 the park	11/25/2024	sign, purple cover
6054025	phase 2 Bldg D	11/25/2024	signs
6053391	crow canyon country club / GC		passed x con test - site not active yet
6059088	DUAL PLUMBED	10/15/2024	Passed x con test - hose bib tags

F. Personnel Contact Information

Title	Contact	Office Phone
Operations Director	Dan Gill	(925) 875-2345
General Manager	Jan Lee	(925) 875-2200
Engineering Director	Steven Delight	(925) 875-2254
Clean Water Program (Customer Permitting and Inspection)	Stefanie Olson	(925) 875-2245
Water/Wastewater Systems Superintendent (Distribution Systems)	Clint Byrum	(925) 875-2367
Field Operations Division (During Business Hours Operator)	Customer Service	(925) 828-8524
Field Operations Division (After-Hours On-Call Operator)	Alameda County Sheriff Dispatch	(925) 875-2300
Treatment Plant Superintendent	Tim Lewis	(925) 875-2300
Treatment Plant Supervisors	Todd Millison	(925) 557-5699
	Aaron Castro	(925) 719-2081
On-Duty Treatment Plant Operator (Treatment Emergency Operator)	Primary	(925) 519-0557
DERWA Authority Manager	Vivian Housen	(510) 518-3487