

City of San Leandro
Civic Center, 835 E. 14th Street
San Leandro, California 94577



September 13, 2010

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

RE: 2009-10 Municipal Storm Water Annual Report

Dear Mr. Wolfe,

The attached represents the City of San Leandro's submission of the fiscal year 2009-10 Municipal Storm Water Annual Report as required by the Municipal Regional Permit Order Number R2-2009-0074.

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

Very truly yours,

Stephen Hollister
City Manager

Tony Santos, Mayor

City Council: Michael J. Gregory; Jim Prola; Ursula Reed;
Diana M. Souza; Joyce R. Starosciak; Bill Stephens

Member Agencies:

Alameda

Albany

Berkeley

Dublin

Emeryville

Fremont

Hayward

Livermore

Newark

Oakland

Piedmont

Pleasanton

San Leandro

Union City

Alameda County

Alameda County
Flood Control and
Water Conservation
District (District)

Zone 7 of the
District

City Of San Leandro Fiscal Year 2009-2010 Annual Report of Stormwater Program Implementation



Alameda Countywide
Clean Water Program

A Consortium of Local Agencies
<http://www.cleanwaterprogram.org>

Submitted to:

California Regional Water Quality Control Board
San Francisco Bay Region

September 15, 2010

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Section 1 – Permittee Information

SECTION I. BACKGROUND INFORMATION

Background Information			
Permittee Name:	City of San Leandro		
Population:	83,183		
NPDES Permit No.:	CAS612008		
Order Number:	R2-2009-0074		
Reporting Time Period (month/year):	July / 2009 through June / 2010		
Name of the Responsible Authority:	Stephen Hollister	Title:	City Manager
Mailing Address:	835 E. 14 th Street		
City:	San Leandro	Zip Code:	94577
		County:	Alameda
Telephone Number:	510-577-3351	Fax Number:	510-577-3340
E-mail Address:	shollister@ci.san-leandro.ca.us		
Name of the Designated Stormwater Management Program Contact (if different from above):	Michael Bakaldin	Title:	Public Works Director
Department:	Public Works Department		
Mailing Address:	14200 Chapman Road		
City:	San Leandro	Zip Code:	94578
		County:	Alameda
Telephone Number:	510-577-3331	Fax Number:	510-352-1192
E-mail Address:	mbakaldin@ci.san-leandro.ca.us		

Section 2 - Provision C.2 Reporting Municipal Operations

Program Highlights and Evaluation

Highlight/summarize activities for reporting year:

Summary:

Staff worked with a consultant to develop a comprehensive SWPPP for the Public Works Corporation Yard. The SWPPP includes a site map, site characteristics, relevant BMPs and an inspection checklist. During the next reporting period staff will be working on training and implementation of BMP's, as well as, identifying and addressing potential areas of concern.

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

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

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

Comments:

Maintenance staff perform pavement cutting on a very limited basis. BMPs are employed for all minor repair work.

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

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

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

Comments: Maintenance staff and contractors perform BMPs on all pressure washing activities.

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

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

X	Control of discharges from bridge and structural maintenance activities directly over water or into storm drains
X	Control of discharges from graffiti removal activities
X	Proper disposal for wastes generated from bridge and structure maintenance and graffiti removal activities
X	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs for graffiti removal

Comments:
 Maintenance staff perform BMPs on all graffiti abatement activities.

C.2.d. ► Stormwater Pump Stations

Does your municipality own stormwater pump stations: **Yes** **No**

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

(For FY 10-11 Annual Report only) Complete the following table for dry weather DO monitoring and inspection data for pump stations! (add more rows for additional pump stations):

Pump Station Name and Location	First inspection Dry Weather DO Data		Second inspection Dry Weather DO Data	
	Date	mg/L	Date	mg/L
SL1 – Washington Underpass SW PS – 13939 Washington Ave				
SL2 – Wicks SW PS – 15693 Wicks Bl				

(For FY 10-11 Annual Report only) Summarize corrective actions as needed for DO monitoring at or below 3 mg/L. Attach inspection records of additional DO monitoring for corrective actions:

Summary: Pump station locations listed above. Submitted initial data to RWQCB. Will monitor and report data in the FY 10-11 reporting year.

¹ Pump stations that pump stormwater into stormwater collection systems or infiltrate into a dry creek immediately downstream are exempt from DO monitoring.

Attachments:

(For FY 10-11 Annual Report only) Complete the following table for wet weather inspection data for pump stations (add more rows for additional pump stations):

Pump Station Name and Location	Date (2x/year required)	Presence of Trash (Cubic Yards)	Presence of Odor (Yes or No)	Presence of Color (Yes or No)	Presence of Turbidity (Yes or No)	Presence of Floating Hydrocarbons (Yes or No)

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

² Rural means any watershed or portion thereof that is developed with large lot home-sites, such as one acre or larger, or with primarily agricultural, grazing or open space uses.

C.2.f. ► Corporation Yard BMP Implementation			
Place an X in the boxes below that apply to your corporation yard(s):			
<input type="checkbox"/>	We do not have a corporation yard		
<input type="checkbox"/>	Our corporation yard is a filed NOI facility and regulated by the California State Industrial Stormwater NPDES General Permit		
<input checked="" type="checkbox"/>	We certify that we have a current Stormwater Pollution Prevention Plan (SWPPP) for the Corporation Yard(s)		
Place an X in the boxes below next to implemented SWPPP BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type NA in the box. If one or more of the BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:			
<input checked="" type="checkbox"/>	Control of pollutant discharges to storm drains such as wash waters from cleaning vehicles and equipment		
<input checked="" type="checkbox"/>	Routine inspection prior to the rainy seasons of corporation yard(s) to ensure non-stormwater discharges have not entered the storm drain system		
<input checked="" type="checkbox"/>	Containment of all vehicle and equipment wash areas through plumbing to sanitary or another collection method		
<input checked="" type="checkbox"/>	Use of dry cleanup methods when cleaning debris and spills from corporation yard(s) or collection of all wash water and disposing of wash water to sanitary or other location where it does not impact surface or groundwater when wet cleanup methods are used		
<input type="checkbox"/>	Cover and/or berm outdoor storage areas containing waste pollutants		
Comments: We are in the process of evaluating whether to use a cover or berm for the outdoor storage of sand, rock, compost, and mulch. We have placed straw bales around storm water inlets adjacent to storage areas and inspected inlets regularly to insure that dry storage materials are not being washed into inlets.			
If you have a corporation yard(s) that is not an NOI facility, complete the following table for inspection results for your corporation yard(s) or attach a summary including the following information:			
Corporation Yard Name	Inspection Date (1x/year required)	Inspection Findings/Results	Follow-up Actions
Public Works Service Center	6/10/10	No pollutant discharges found entering storm inlets. One inlet was filled with leaves and debris. Outdoor storage of dry goods needs berms or covers and some materials stored outdoors need to be brought indoors for containment.	The inlet with leaves and debris was vacuumed out. Outdoor storage materials moved inside or recycled. Dry materials will be covered before rainy season.

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

C.3.a. ► New Development and Redevelopment Performance Standard Implementation Summary Report

(For FY 10-11 Annual Report only) Provide a brief summary of the methods of implementation of Provisions C.3.a.i.(1)-(8). **NOTE: This is NOT required in the current annual report.**

Summary:

Legal authority for implementing C.3 provisions exists in our municipal code (item 1). Staff consults the MRP and imposes all applicable requirements when preparing conditions of approval (item 2). Under the CEQA review process, planning staff addresses water quality effects and identifies mitigation measures in consultation with other City departments/divisions (such as Engineering and Environmental Services) and public agencies (such as State RWQCB, EBMUD). Staff utilizes a CEQA initial study checklist which contains an extensive section on "Hydrology/Water Quality" impacts of a project/development (item 3). Engineering plan review staff have been instructed on the use of the MRP when reviewing permits, planning staff has been given an overview of the requirements so that they know when to refer projects to Engineering staff (item 4). Developers et. al. are apprised of the MRP requirements at either the pre-application meeting or upon the first application for entitlements (if no pre-application meeting is held) (item 5). Recommendations for reducing the impacts of a project are included with the formal conditions of approval (item 6). Recommendations for source control measures are included in comments sent to developers prior to permit issuance (item 7). Our General Plan includes policies that address urban runoff control, groundwater protection, and use of impervious surfaces (item 8).

C.3.b. ► Green Streets Status Report

(All projects to be completed by December 1, 2014)

On an annual basis (if applicable), report on the status of any pilot green street projects within your jurisdiction. For each completed project, report the capital costs, operation and maintenance costs, legal and procedural arrangements in place to address operation and maintenance and its associated costs, and the sustainable landscape measures incorporated in the project including, if relevant, the score from the Bay-Friendly Landscape Scorecard. [Note: this applies only to agencies planning to implement pilot green streets projects. If you are planning a pilot green streets project, summarize project status.]

Summary:

N/A

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

Fill in attached table **C.3.b.v.(1)** or attach your own table including the same information

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

(1) Fill in attached table **C.3.h.iv.(1)** or attach your own table including the same information

(2) On an annual basis, provide a discussion of the inspection findings for the year and any common problems encountered with various types of treatment systems and/or HM controls. This discussion should include a general comparison to the inspection findings from the previous year.

Summary: During this reporting period five sites were inspected under the O&M verification program. Four of the sites were new and this was the initial inspection of the structural treatment BMPs for verification of O&M. The fifth location was a routine re-inspection of an established site.

The five sites inspected cumulatively represent verification inspection of one detention basin, four grassy swales, five centrifugal separators and four infiltration planters. There were no deficiencies noted in operation / maintenance and no significant problems common to a particular BMP type across multiple sites. The one existing site on re-inspection schedule has replanted vegetation due to problems with the irrigation system and the cover is sparse and still re-establishing. This swale does not direct discharge but instead flows via a large vegetated detention basin providing a second level of passive treatment.

In general the inspection findings from this year parallel the previous years. The initial inspection with site or owner staff, post construction and before initial wet season is useful to ensure responsible personnel know what is on site, know how it operates and have a schedule for maintaining it. No system has been around long enough to fully determine long term issues; but several pre-O&M program sites and one initial site were all being maintained as noted in each last respective site inspection.

In addition six new sites coming out of construction have been scheduled for initial O&M program inspections in the fall of 2010 and will be reported on in the FY 10-11 annual report.

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

Summary: As of the end of this reporting period, 100% of projects finished through the construction process have been inspected along with several additional sites pre-dating the O&M verification program. The number of C3.H sites inspected stands currently at 10 with six additional new sites scheduled for initial O&M verification inspection in the fall of 2010. Of those completed and inspected the installed structural treatment BMPs are being maintained and serviced by the respective owners.

No problems have been encountered with regard to tracking project status or scheduling O&M inspections. The existing facility database has been modified to add tracking of C3.H sites; including each treatment BMP and scheduling inspections. There are currently no changes planned for continued implementation of the O&M verification program.

C.3.b.v.(1) ► Regulated Projects Reporting Table (part 1) – Projects Approved During the Fiscal Year Reporting Period						[[== NOTE: Report only projects APPROVED in FY 2009/10 ==]]				
Project Name Project No.	Project Location ³ , Street Address	Name of Developer	Project Phase No. ⁴	Project Type & Description ⁵	Project Watershed ⁶	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New and/or Replaced Impervious Surface Area ⁷ (ft ²)	Total Pre-Project Impervious Surface Area ⁸ (ft ²)	Total Post-Project Impervious Surface Area ⁹ (ft ²)
Private Projects										
Crane Repair GRA2010-00003	291 139 th Ave at Washington Ave	Engineered Crane Service	1	Redevelopment, repair of construction equipment		0.5	0.5	13,000	0	13,000
Alco metals GRA2009-00008	2140 Davis Street at Doolittle Dr	KKN Properties LLC	1	Redevelopment, recycle and sale of metals		5.2	1.8	77,250	140,000	160,000
Kaiser Hospital GRA2010-00004	1701 Marina Blvd at Merced St	Kaiser Permanente	1	Redevelopment, hospital		37	37	1,300,000	1,600,000	1,300,000
BlueWater GRA2010-00005	2075 Williams St at Doolittle Dr	Bluewater Environmental Services	1	Redevelopment, recycle facility		5	0.8	12,000	215,186	193,406
Public Projects										
None										

³ Include cross streets.

⁴ If a project is being constructed in phases, use a separate row entry for each phase.

⁵ Project Type is the type of development (i.e., new and/or redevelopment). Example descriptions of development are: 5-story office building, residential with 160 single-family homes with five 4-story buildings to contain 200 condominiums, 100 unit 2-story shopping mall, mixed use retail and residential development (apartments), industrial warehouse.

⁶ State the watershed(s) that the Regulated Project drains to. Optional but recommended: Also state the downstream watershed(s).

⁷ State both the total new impervious surface area and the total replaced impervious surface area, as applicable.

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

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

C.3.b.v.(1) ► Regulated Projects Reporting Table (part 2) – Projects Approved During the Fiscal Year Reporting Period [[== NOTE: Report only projects APPROVED in FY 2009/10 ==]]

Project Name Project No.	Status of Project ¹⁰	Source Control Measures ¹¹	Site Design Measures ¹²	Treatment Systems Approved ¹³	Operation & Maintenance Responsibility Mechanism ¹⁴	Hydraulic Sizing Criteria ¹⁵	Alternative Compliance Measures ^{16/17}	Alternative Certification ¹⁸	HM Controls ^{19/20}
Private Projects									
Crane Repair	Applied 10/2008 Approved 3/31/2010	Storm drain stencil, efficient irrigation	Pervious parking lot	Vegetated swale	O&M agreement	2(c): i=0.2"/hr	None	N/a	None, less than 1 acre.
Alco Metals	Applied 12/11/2009 Approved 12/21/2009	Storm drain stencil, efficient irrigation	Minimize pavement	Vegetated swale Flow through planter	O&M agreement	2(c): i=0.2"/hr	None	n/a	None, runoff piped directly to bay
Kaiser Hospital	Applied 7/1/08 Approved 6/10/2010	Storm drain stencil, efficient irrigation, enclosed trash storage	Minimize pavement	Vegetated swale Flow through planter Media filters	O&M agreement	2(c): i=0.2"/hr	None	n/a	None, no increase in impervious surface

¹⁰ For private projects, state project application submittal date; application deemed complete date; and, final discretionary approval date. For public projects, state plans and specifications approval date.

¹¹ List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.

¹² List site design measures approved for the project. Examples include: minimize impervious surfaces; conserve natural areas, including existing trees or other vegetation, and soils; construct sidewalks, walkways, and/or patios with permeable surfaces, etc.

¹³ List all approved stormwater treatment system(s) to be installed onsite or at a joint stormwater treatment facility (e.g., flow through planter, bioretention facility, infiltration basin, etc.).

¹⁴ List the legal mechanism(s) (e.g., O&M agreement with private landowner; O&M agreement with homeowners' association; O&M by public entity, etc...) that have been or will be used to assign responsibility for the maintenance of the post-construction stormwater treatment systems.

¹⁵ See Provision C.3.d. "Numeric Sizing Criteria for Stormwater Treatment Systems" for list of hydraulic sizing design criteria (i.e., 1.a., 1.b., 2.a., 2.b., 2.c., or 3)

¹⁶ For Alternative Compliance at an offsite location in accordance with Provision C.3.e.i.(1), on a separate page, give a discussion of the alternative compliance site including the information specified in Provision C.3.b.v.(1)(m)(i) for the offsite project.

¹⁷ For Alternative Compliance by paying in-lieu fees in accordance with Provision C.3.e.i.(2), on a separate page, provide the information specified in Provision C.3.b.v.(1)(m)(ii) for the Regional Project.

¹⁸ Note whether a third party was used to certify the project design complies with Provision C.3.d.

¹⁹ If HM control is not required, state why not.

²⁰ If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), bioretention unit(s), regional detention basin, or in-stream control).

C.3.b.v.(1) ► Regulated Projects Reporting Table (part 2) – Projects Approved During the Fiscal Year Reporting Period							[[== NOTE: Report only projects APPROVED in FY 2009/10 ==]]		
Project Name Project No.	Status of Project ¹⁰	Source Control Measures ¹¹	Site Design Measures ¹²	Treatment Systems Approved ¹³	Operation & Maintenance Responsibility Mechanism ¹⁴	Hydraulic Sizing Criteria ¹⁵	Alternative Compliance Measures ^{16/17}	Alternative Certification ¹⁸	HM Controls ^{19/20}
BlueWater	Applied 5/3/2010 Approved 6/15/2010	Storm drain stencil, efficient irrigation, covered trash storage	none	Flow through planter	O&M Agreement	2(c): i=0.2"/hr	None	n/a	None, no increase in impervious surface
Public Projects									
None									

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

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

Facility/Site Inspected and Location	Party Responsible ²¹ For Maintenance	Date of Inspection	Type of Inspection ²²	Type of Treatment/HM Control(s) Inspected ²³	Inspection Findings or Results ²⁴	Enforcement Action Taken ²⁵	Comments
General Foundry Service Corp., 1360 Business Center Place	John Fehringer, Environmental Manager	8/1/2009	Construction Verification Inspection	Vegetated swale and CDS Unit	Installed per plans	none	Treatment Control onsite. Not qualified HM site.
Express Freight Systems, 2027 Williams St	Mary T. Hartfield, Manager	10/20/2009	First O&M Inspection	Grassy Swale and CDS Unit	Proper Operation and Maintenance	none	Treatment Control onsite. Not qualified HM site.
SSF Realty Fund, 2450 Alvarado St	Chuck Champion, Property Manager	11/20/2009	First O&M Inspection	Infiltration planters (4)	Proper Operation and Maintenance	none	Treatment Controls onsite. Not qualified HM site.
Extra Space Storage, 14340 Washington Av	Meghan Duddy, Manager	12/14/2009	First O&M Inspection	CDS Unit	Proper Operation and Maintenance	none	Treatment Control onsite. Not qualified HM site.
Extra Space Storage, 14340 Washington Av	Meghan Duddy, Manager	1/20/2010	Construction Verification Inspection	CDS Unit	Installed per plans	none	Treatment Control onsite. Not qualified HM site.
BRCP San Leandro Industrial, LLC, 2020 Williams St	Jeanette Manrique, Senior Property Mgr	3/3/2010	First O&M Inspection	CDS Unit	Proper Operation and Maintenance	none	Treatment Control onsite. Not qualified HM site.
Washington Spring Lake Properties	Ron Parker, HOA Representative	5/6/2010	Construction Verification	Grassy Swale and two CDS Units	Installed per plans	none	Treatment Control onsite. Not qualified HM site. Project became delayed and phased due to housing market. O&M insp on 1 st phase done

²¹ State the responsible operator for installed stormwater treatment systems and HM controls.

²² State the type of inspection (e.g., annual, follow-up, spot, etc.).

²³ State the type(s) of treatment systems inspected (e.g., bioretention facility, flow-through planter, infiltration basin, etc...) and the type(s) of HM controls inspected, and indicate whether the treatment system is an onsite, joint, or offsite system.

²⁴ State the inspection findings or results (e.g., proper installation, improper installation, proper O&M, immediate maintenance needed, etc.).

²⁵ State the enforcement action(s) taken, if any, as appropriate and consistent with your municipality's Enforcement Response Plan.

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

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

Facility/Site Inspected and Location	Party Responsible ²¹ For Maintenance	Date of Inspection	Type of Inspection ²²	Type of Treatment/HM Control(s) Inspected ²³	Inspection Findings or Results ²⁴	Enforcement Action Taken ²⁵	Comments
L.L.C., 14985 Washington Av			Inspection				FY 08-09.
Fairway San Leandro, LLC., 1991 Fairway Dr	Loma Verde Property LLC, Property Mgmt	05/13/10	Construction Verification Inspection	Vegetated Swale	Installed per plans	none	Treatment Control onsite. Not qualified HM site.
Bayside Business Park, 1200 Business Ctr Dr	Leanne Anderson, Association Manager, SLPM for POA	6/7/2010	Routine O&M Inspection	Detention Basin (1), CDS Units (2), Grassy Swales (3)	Proper Operation and Maintenance	none	Treatment Control onsite. Not qualified HM site.
San Leandro Senior Center, 13909 E. 14 th St	Winston McKee, Supervisor	6/25/2010	Construction Verification Inspection	Detention basin and two grassy swales	Installed per plans	none	Treatment Control onsite. Not qualified HM site.
Estabrook Senior Housing, LP, 2103 E. 14 th St	Eden Housing, Property Management	06/28/10	Construction Verification Inspection	flow-through planters and swales	Installed per plans	none	Treatment Control onsite. Not qualified HM site.

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

C.4.a.ii ► Legal Authority

(For FY 09-10 Annual Report only) Do you have adequate legal authority to obtain effective stormwater pollutant control on industrial sites? **X** **Yes** **No**

If **No**, explain:

C.4.c.ii.(5) ► Enforcement Response Plan

(For FY 09-10 Annual Report only) Have you developed and implemented an Enforcement Response Plan by April 1, 2010? **X** **Yes** **No**

If **No**, explain:

Program Highlights

Provide background information, highlights, trends, etc. For FY 09-10 Annual Report describe steps taken to revise your program to meet new data tracking and reporting requirements.

While the MRP is new, the stormwater program and facility implementation of BMPs and controls to eliminate or minimize potential for pollutant discharges to storm water in not new. The Environmental Services Section strives to combine and coordinate multiple mandated regulatory programs directed towards businesses located or operating within the City jurisdiction. These programs are comprised of the C4 industrial business and C3.H O&M verification Inspection components of the MRP; the hazardous materials management plan, hazardous waste generators program, underground storage tanks program, aboveground petroleum storage act/storage tank program, toxic/hazardous substances accidental release prevention program and hazardous waste treatment program components of the Certified Unified Program Agency delegated authority; the California fire code; contaminated site local implementing agency program and the Pretreatment/pollution prevention programs . With this breadth of program application consolidation the City is at the forefront of being able to truly apply multi-media oversight and protection.

Existing businesses have made great strides in incorporating and implementing BMPs to offset what is design deficiencies and space limitations. New business developments continue to improve with engineered controls and space adequate designs to eliminate potential from the outset. Through planning approvals participation several proposed new businesses ultimately did not move into our jurisdiction due to requirements to minimize outdoor storage. Reviewing the inspection data, BMPs deficiencies, not only with NOIs, but all businesses inspected continues to trend downward.

The existing facility inspection database in use by the City, already containing the ACCWP facility inspection data sets, for the most part contains the required data elements per the MRP. The ACCWP IIDC sub-committee evaluated this and determined no major revisions were necessary to meet the MRP requirements. Some minor addition of fields and re-dedication of existing fields were incorporated per the sub-committee review and recommendations.

C.4.b.i. ► Business Inspection Plan

(For FY 09-10 Annual Report only) Do you have a Business Inspection Plan? Yes No

If No, explain:

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

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

Facility	Address	ZIP	Business Description	SIC Code
Spectrum Body and Paint	760 139th Av	94578	Auto Body Repair/Painting	7532
Ghirardelli Chocolate Co.	1111 139th Av	94578	Chocolate & Cocoa Products	2066
American Medical Response	642 143rd Av	94578	Fleet Maintenance	4119
Fire Sta 12 - CSL	1065 143rd Av	94578	Fire Station	9224
Worldwide Filter	1689 Abram Ct	94577	Mfg Aircraft parts / Aux Equipment NEC	3728
Estes Express Lines	1750 Adams Av	94577	Trucking Comodities/Maintenance	4212
Safeway UST - #040737	2000 Adams Av	94577	Fleet Maint for Milk Plant	2026
Safeway Milk Plant - #040737	2000 Adams Av	94577	Fluid milk, fruit juice, bottled water processing and packaging	2026
California Color Source	2100 Adams Av	94577	Wholesale sales and distribution Paints	5198
California Environmental & Litho	2106 Adams Av	94577	Photochemical supplier & Ag recovery Svc	5047
Kaady Chemical Corp.	2118 Adams Av	94577	Car wash chemical distribution	5199
TK Services, Inc.	2161 Adams Av	94577	Refrigerated Truck Repair & Maintenance	4789
Alameda County Industries, Inc.	610 Aladdin Av	94577	Trash hauler and recycling center	4212
Barstad & Donicht	795 Aladdin Av	94577	Truck accessories sales & installation	7532
C & J Automotive	1996 Alvarado St	94577	Auto Repair	7538
Panico's Auto Service	2029 Alvarado St	94577	General Automotive Repair	7538
Dalco Truck Rentals	2595 Alvarado St	94577	Truck Leasing with maintenance shop	7513
George Oren Tire Company	2823 Alvarado St	94577	Retail sales & installation auto tires	5531
Tap Plastics	3011 Alvarado St	94577	Plastic Dealer	5211
Light Transport Express	3012 Alvarado St	94577	Trucking local without storage	4212
ALCO Pump Station Robert's Landing	15670 Anchorage Dr	94578	County Flood Control	9511
Federal Express Corp.	1601 Aurora Dr	94577	Fleet Maintenance Facility	4513
Metro Poly Corp.	1651 Aurora Dr	94577	Film Blown Plastics and Extrusions	5162
Bancroft 76	500 Bancroft Av	94577	Retail Fuel Sales/Service Station Maintenance	5541
Bancroft Cleaners	625 Bancroft Av	94577	Retail cleaners dry & wet	7211

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J. R. Edwards Shell #136017	1285 Bancroft Av	94577	Service Station	5541
Eric F. Anderson, Inc.	1066 Beecher St	94577	General contractor - carpentry & cabinetry	1541
HD Supply Construction	1140 Beecher St	94577	Industrial supplies Wholesale	5085
N.V. Heathorn	1155 Beecher St	94577	General Construction Industrial	1711
ALCO Pump Station Belvedere	2480 Belvedere Av	94577	County Flood Control	9511
Kindred Hospital San Francisco Bay Area	2800 Benedict Dr	94577	Acute Care Hospital	8069
Botner MFG. Co.	10000 Bigge St	94577	welding services	3499
Suburban Propane	10620 Bigge St	94577	LPG distribution	5984
Bigge Crane & Rigging Company	10700 Bigge St	94577	Heavy Equipment Service	7353
Penske Truck Leasing	10755 Bigge St	94577	Truck Leasing & Maintenance Facility	7513
Bigge Street Investors	10901 Bigge St	94577	Operators of commercial buildings	6512
Cost U Less	2055 Burroughs Av, Ste B	94577	warehouse durable goods w/o fleet maint	4225
Gan Trans	800 Carden St	94577	trucking company	4731
Weber's Quality Meat Inc.	990 Carden St	94577	Wholesale Meat Processing and Distribution	5147
Sebring Transport	2100 Carden St	94577	Contract Trucking	4731
Duarte's Towing	597 Castro St	94577	Vehicle Towing Svc	7549
Crazy Charlie's Fuel	13700 Catalina St	94577	Retail Fuel Station	5541
Penhall	13750 Catalina St	94577	contractor	1541
San Francisco Foods	14054 Catalina St	94577	Food Manufacturer	2038
A.G. Ferrari Foods	14234 Catalina St	94577	Food production and distribution	2038
Otis Spunkmeyer, Inc. - Cookie	14380 Catalina St	94577	Bakery products, fresh and frozen	2052
Otis Spunkmeyer, Inc. - Muffin	14490 Catalina St	94577	Bakery Products	2051
Delta Catalina	14709 Catalina St	94577	Vacant spec office w/ diesel generator	7389
Coast Crane Company	14951 Catalina St	94577	Crane Sales/Rental/Service	7699
Public Works Service Center - CSL	14200 Chapman Rd	94578	Facilities Support Services	9199
Xtra Oil Company	589 Davis St	94577	865-1889	5541
Wachovia Corporation	794 Davis St	94577	Bank headquarters	6035
F.H. Dailey Chevrolet Motor Co.	800 Davis St	94577	Auto Dealership with Repair Services	5511
ARCO Facility No. 2111	1156 Davis St	94577	Gas Station only	5541
Davis Cleaners	1290 Davis St	94577	Laundry wet & Dry	7211
Costco Wholesale	1900 Davis St	94577	Retail Meat Dept. and Bakery, RGO	5311
Walmart Store #2648	1919 Davis St	94577	Retail Variety Store	5331
Home Depot	1933 Davis St	94577	Retail Hardware	5211
The Sports Authority	1933 Davis St	94577	Retail Sporting goods	5941
Drake's Brewing	1933 Davis St, Ste 177	94577	Brewery	2082
Berkeley Advanced Biomaterials	1933 Davis St, #307	94577	biotech	8731
Aeron Biotechnology	1933 Davis St, #310	94577	analytical laboratory	8071
Shell Station #136022	1944 Davis St	94577	Retail gas sales	5541

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Lancaster Distributing Co.	1995 Davis St	94577	wholesale hardware supplies	5198
American Underwater Products	2002 Davis St	94577	manufacture diving gear	3949
Tow World	2100 Davis St	94577	tow truck manufacturer	5531
Copper Harbor Company	2300 Davis St	94577	chemical filling	5169
OEM Automatic Transmission Parts	2370 Davis St	94577	Torque Converter remfg. & Parts Sales	3714
W. C. Rose Company	2399 Davis St	94577	Scrap Metal Dealer	5093
Davis Street Transfer Station / WMI	2615 Davis St	94577	Refuse & Recycling Transfer Station	4953
Waste Management / Oyster Bay	2615 Davis St	94577	Closed Landfill	4953
Water Pollution Control Plant - CSL	3000 Davis St	94577	Wastewater Treatment	4952
San Leandro Rifle and Pistol	3001 Davis St	94577	Rifle and Pistol Range	7999
Precision Die Cutting	150 Doolittle Dr	94577	Film printing/material converting	1668
Coast Counties Truck & Equipment Co.	260 Doolittle Dr	94577	Truck/Trailer Service, Sales, Leasing	7699
Avis Rent A Car	390 Doolittle Dr	94577	Auto Rental	7514
Firelight Glass	844 Doolittle Dr	94577	Manufacturing-Glass/candles	3229
Bayfab Metals, Inc.	870 Doolittle Dr	94577	Sheet Metal Shop	3444
Dependable Furniture Mfg.	888 Doolittle Dr	94577	Mfg wood office furniture	2521
Johnson Western Gunite Company	940 Doolittle Dr	94577	Concrete/Gunite Construction	1771
ALCO Iron & Metal Co.	1091 Doolittle Dr	94577	Retail and Scrap Metal Processing and Sales	5051
Vic Mufflers and Auto Repair	1244 Doolittle Dr	94577	Auto Repair	7538
Marcheschi Properties - FMC	1366 Doolittle Dr	94577	Lessor Commercial Property	7538
C&E Auto & Truck Repair	1366 Doolittle Dr	94577	General Auto repair	7538
Specialized Automotive Systems	1366 Doolittle Dr	94577	Automotive Fueling & A/C Repair, Parts	7539
East Bay Frame & Axle	1366 Doolittle Dr	94577	Automotive Repair Specialized Frame, Drive Train, Etc.	7539
The Hertz Corp.	1400 Doolittle Dr	94577	Passenger car rental	7514
Ridge Cast Metals Corporation	1554 Doolittle Dr	94577	Cast & Ductile Iron Foundry	3321
SBC Pacific Bell	1661 Doolittle Dr	94577	Telephone utility field svc center	4811
Nella Oil #453	1805 Doolittle Dr	94577	retail fuel sales - cardkey facility	5541
Four Seasons Cleaners	13778 Doolittle Dr	94577	Laundry wet & Dry	7211
Dakota Press, Inc.	14400 Doolittle Dr	94577	Commercial Offset Printing	2752
Fashion Cleaners	566 Dutton Av	94577	Laundry wet & Dry	7211
Monument Gas & Mart	111 E 14th St	94577	Retail gas station	5541
Sunshine Cleaners	223 E 14th St	94577	Laundry wet & Dry	7211
German AutoCraft	301 E 14th St	94577	Auto Repair	7538
World Imported Car Service	355 E 14th St	94577	Auto Repair/Service	7538
Diesel Marine Electric	415 E 14th St	94577	Engine Repair	7538
San Leandro Color	555 E 14th St	94577	paint retail & whosale sales	2851
Public Safety Building - CSL	901 E 14th St	94577	Police Dept	9221
Chevron Station #90176	1117 E 14th St	94577	Retail Gasoline Station w/ convenience store	5541

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Oil Changers Inc. # 105	1700 E 14th St	94577	Automotive Lubricating Service	7549
San Leandro Gas & Car Wash	1990 E 14th St	94577	Retail gasoline station & car wash	5541
Kragen O'reilly Auto Parts #1277	2396 E 14th St	94577	Retail auto parts	5531
Trailer Haven	2399 E 14th St	94577	Trailer Park - Long Term	6515
Midas Auto Service Center	13745 E 14th St	94578	Auto Service & Muffler Shop	7538
Eden Medical Center, San Leandro Campus	13855 E 14th St	94578	Hospital Health Care	8062
Precision Auto Care	13990 E 14th St	94578	General Automotive Repair	7538
East Bay Auto Care	14285 E 14th St	94578	Auto Service & Repair	7538
San Leandro Auto Care	14590 E 14th St	94578	Auto Repair	7538
Super Oil Change & Tune Up	14675 E 14th St	94578	Auto Repair Shop	7538
Bayfair Auto Repair	14825 E 14th St, #B	94578	General Automotive Repair	7538
The Pep Boys	14845 E 14th St	94578	General Automotive Repair & Parts Distributor	7538
Quality Tune-up Shops #32	14901 E 14th St	94578	Auto Tune-Up, Lube & Smog Work	7538
San Leandro Surgery Center	15035 E 14th St	94578	Outpatient Ophthalmic Surgery	8093
Phelps Auto Wreckers	2622 Eden Rd	94577	Auto Dismantling & Parts Sales	5093
Specialty Manufacturing	2035 Edison Av	94577	Boat Jet Drive mfg	3561
Coast Tool Company	2099 Edison Av	94577	Machine Tool Distributor	5084
Wycen Foods, Inc.	560 Estabrook St	94577	Sausages & Other Prepared Meat Product	2013
Basco Drywall & Painting	829 Estabrook St	94577	Paint Contractor	1721
San Leandro Radiator & Auto Air	870 Estabrook St	94577	Radiator, heating, and air conditioning repair	7539
San Leandro Auto Service	920 Estabrook St, Suite D	94577	Auto Repair	7538
Fire Sta 9 - CSL	450 Estudillo Av	94577	Fire Station	9224
Sun Chemical Corp.	1599 Factor Av	94577	Formulation of Printing Inks	2893
Saag's Products, Inc.	1799 Factor Av	94577	Sausage mfg.	2013
ALCO Pump Station F	2603 Fairway Dr	94577	County Flood Control	9511
Triangle Coatings	1930 Fairway Dr	94577	Solvent-Based Coatings, CFR 446	2851
Strategic Materials Inc.	1932 Fairway Dr	94577	Glass Recycling	5093
Loma Verde Properties	1951 Fairway Dr	94577	Trucking with warehousing	4214
Monarch Bay Golf Club	2599 Fairway Dr	94577	Golf Course	7992
ALCO Pump Station D1	2048 Farallon Dr	94577	County Flood Control	9511
Kennerley-Spratling	2116 Farallon Dr	94577	Plastic Injection Molding	3089
Wright's Automotive Service	621 Fargo Av	94579	Auto Repair	7538
Arnerich Automotive Services	14995 Farnsworth St	94579	General Auto Repair	7538
Melody Cleaners	15025 Farnsworth St	94579	Laundry Wet & Dry	7211
K Mart	250 Floresta Bl	94578	Retail store	5311
Orchard Supply Hardware	300 Floresta Bl	94578	Retail hardware	5251
Bally Total Fitness	567 Floresta Bl	94578	Fitness Club	7991
John's Mobile Truck Services	799 Fremont Av	94577	General Repair	7538

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Grand Gas Station	1401 Grand Av	94577	Retail gas station	5541
PG&E - Estudillo Substation	1407 Grand Av	94577	Utility substation	4939
US Ink, A Division of Sun Chemical	14465 Griffith St	94577	Printing Ink manufacturer	2893
Oberti Wholesale Foods, Inc.	14471 Griffith St	94577	Wholesale Meat Processing & Distribution	2011
Kraft General Foods	100 Halcyon Dr	94578	Process/Package Coffee, Dry Dessert mixes	2095
Richards Automotive Service	1495 Hays St	94577	Auto Repair and Maintenance	7538
Jiffy Lube Store 1158	15015 Hesperian Bl	94578	Auto Service	7549
SBC Pacific Bell/ AT&T	15125 Hesperian Bl	94578	phone service center	4813
ARCO Station No. 2162	15135 Hesperian Bl	94578	Auto Shop/Gas Station	5541
Advantage Auto	15225 Hesperian Bl	94578	General Automotive Repair	7538
State Roofing Systems	15444 Hesperian Bl	94578	Roofing Contractor	1761
PCC Structural	414 Hester St	94577	Ferrous metal investment casting	3324
Refrigeration Supplies	436 Hester St	94577	refrigeration supply, wholesale	5078
Norco Printing	440 Hester St	94577	Commercial offset printer	2752
General Foundry Service Corp.	459 Hester St	94577	Aluminum Foundry	3365
Caltool	470 Hester St	94577	parts distributor	5085
Kelly's Truck Repair	495 Hester St	94577	Industrial Truck Repair	7699
Berber Food Manufacturing Inc DBA Mi Rancho	425 Hester St	94577	Tortilla Manufacturing	2099
Group II Body & Paint	534 Lewelling Bl	94579	Auto Body Paint	7532
Sprint Nextel Cell Site FN03XC005	536 Lewelling Bl	94579	Cell site	4812
Hansen Fire Equipment (Sysco Fire Protection)	536 Lewelling Bl, #C	94579	Fire extinguisher/protection system services	7389
M-T Metal Fabrication	536 Lewelling Bl	94579	Metal fabrication job shop	3599
Moeller Brothers Body Shop	539 Lewelling Bl	94579	Body Shop	7532
CalTrans Maintenance Station	600 Lewelling Bl	94579	Fleet Maintenance	7699
CVS Pharmacy #9876	699 Lewelling Bl	94579	Retail store	5912
ARCO #0601	712 Lewelling Bl	94579	Retail Gasoline sales	5541
Windsor Square Auto Service	1900 Lewelling Bl	94579	General Auto Repair	7538
Champion Automotive Inc.	585 Macarthur Bl	94577	Auto Repair	7538
J. C. Auto Repair	735 Macarthur Bl	94577	Automotive Repair Shops, N.E.C.	7539
All Star Gasoline	999 Macarthur Bl	94577	Retail Gasoline Sales	5541
Swiss Valley Cleaners	1395 Macarthur Bl	94577	Laundry Wet & Dry	7211
Nelson's Body Shop	512 Marina Bl	94577	Automotive Body Shop	7532
Talbot's Truck Painting	650 Marina Bl	94577	Auto & Truck Painting	7532
Peterson Tractor Company	955 Marina Bl	94577	Heavy Equipment Sales & Service	5082
San Leandro Valero	1088 Marina Bl	94577	Retail Fuel Sales	5541
San Leandro Honda	1302 Marina Bl	94577	New & Used Car Dealership	5511
Nella Oil #23	2180 Merced St	94577	Retail fuel sales	5541
Poly-Tek	1900 Marina Bl	94577	manufacture service	3089

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Volvo Construction Equipment	1944 Marina Bl	94577	Compressor service & sales	3563
International Paper	1950 Marina Bl	94577	Commercial (Corrugated Box) Printing, N.E.C.	2759
Georgia-Pacific Gypsum LLC	1988 Marina Bl	94577	Paper Mill & Warehouse	2621
Caltrans Equipment Shop 4	1993 Marina Bl	94577	Fleet Maintenance	7699
Nor-Cal Moving Services	2001 Marina Bl	94577	Trucking (moving) with Storage	4214
Shell Station #136020	2175 Marina Bl	94577	Retail Fuel Sales	5541
PG&E - Ward Substation	683 Ward Street	94577	Utility substation	4939
Edwards Heat Treating	642 McCormick St	94577	Metal Heat Treatment	3398
Akido Printing	2096 Merced St	94577	printing company	2752
Dal Tile & Stone	2303 Merced St	94577	marble and Tile distributing	3281
Concentra Medical Center	2587 Merced St	94577	out patient medical facility	8011
L-3 Pulse Sciences	2700 Merced St	94577	High Energy Testing Equipment for DOD	3699
Cultured Marble Products	2701 Merced St	94577	countertop manufacture	3281
Anchor Distribution Services	2950 Merced St	94577	Warehousing & Distribution	4214
Corrpro Companies	2799 Miller St	94577	Corrosion engineering & Equip installation	8711
Natura Pet Products	591 Montague Av	94577	Pet Food mfg	2047
M.A.R.'s Engineering Co.	699 Montague Av	94577	Machine Shop	3544
Scandic Springs	700 Montague Av	94577	Stamped & Coiled Metal Springs Mfg	3469
Humboldt Instrument	792 Montague Av	94577	Machine Shop	3599
Interstate Brands Corporation	833 Montague Av	94577	food sales	5141
Ashlock Company	855 Montague Av	94577	Mfr/Repair Food Processing Equipment	3556
Borden Lighting	999 Montague Av	94577	Commercial lighting manufacture	3646
ALCO Pump Station H	13203 Monarch Bay Dr	94577	County Flood Control	9511
East Bay Dischargers Authority	14150 Monarch Bay Dr	94577	Dechlorination facility for treated wastewater	4959
Tony Lema Golf Course Closed Landfill	13800 Monarch Bay Dr	94577	Closed landfill/golf course	4953
Little Red's Auto Collision	2625 Nicholson St	94577	Auto Body Repair	7532
Marina Food Mart	2180 Orchard Av	94577	Retail Fuel Sales	5411
Norcal Waste Equipment Co.	299 Park St	94577	equipment manufacture	5084
Intertile	2300 Polvorosa Dr	94577	marble/stone, Stormwater O&M	3281
USF Reddaway	2375 Polvorosa Av	94577	Trucking	4212
Foamex Innovations	2451 Polvorosa Av	94577	Polyurethane mfg	3086
Applied Fusion	1914 Republic Av	94577	Sheet metal welding shop	3599
Applied Fusion	1915 Republic Av	94577	Laser Welding	7692
BMC of San Leandro	1970 Republic Av	94577	Auto Body & Paint	7532
Will's Fresh Foods, Inc.	1991 Republic Av	94577	Salad mfg; potato, pasta, carrot	2090
JM Machine Shop	212 San Leandro Bl	94577	machine and sheet metal shop	3599
Maaco	250 San Leandro Bl	94577	Auto Body Repair & Painting	7532
Camping World RV Rentals	420 San Leandro Bl	94577	RV rentals	7514

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Oscar's Auto Body & Towing	525 San Leandro Bl	94577	Autobody Repair and Painting	7532
Complete Jaguar Service	633 San Leandro Bl	94577	Auto Repair	7538
LYRU Engineering, Inc.	965 San Leandro Bl	94577	Sheet Metal Shop	3444
Adaro Small Engine	1001 San Leandro Bl	94577	Lawn Mower Engine repair	7699
Pacific Coast Laboratories, Inc.	1031 San Leandro Bl	94577	Custom molded ear plugs and communication devices	3842
Marina - CSL	40 San Leandro Marina	94577	city marina	4493
Drive Line Service of S.L.	2474 Teagarden St	94577	Driveshaft Repair and Balancing	7539
Automotive Center of San Leandro	2482 Teagarden St	94577	General Auto Repair	7538
Western States Oil Co.	2709 Teagarden St	94577	Retail fuel and lubricating oils sales and distribution.	5541
Hudson Flooring Sales	2712 Teagarden St	94577	Wholesale flooring	5023
CLF Warehouse	2783 Teagarden St	94577	Wholesale Parts Distributor	5085
Peterson Power Systems	2828 Teagarden St	94577	Diesel Generator Service/Sales	7699
Trans Time	3021 Teagarden St	94577	Cryogenic svc Health care Nec	8099
Shepherd & Son, Inc.	683 Thornton St	94577	Painting Contractor	1721
Class A Auto Care	695 Thornton St	94577	General Auto Repair	7538
Columbia Cosmetics	1661 Timothy Dr	94577	Cosmetics mfg	2844
Unimax Auto Craft	1724 Timothy Dr	94577	Auto Body Shop	7532
Diamond Manufacturing	1763 Timothy Dr	94577	Metal Fabrication	3441
Diamond Manufacturing	1767 Timothy Dr	94577	welding job shop	3599
Diamond Manufacturing	1775 Timothy Dr	94577	welding job shop	3599
Red Arrow Printing	2337 Verna Ct	94577	Offset Printing	2752
Champion Carpet & Wood Service	2389 Verna Ct	94577	Carpet Cleaning & Wood Finishing/Painting	7217
United Refrigeration	2405 Verna Ct	94577	supply company	5078
Prime Source Building Products	2062 West Avenue 140th	94577	Wholesale Building Materials	5051
Dry Clean USA	1322 Washington Av	94577	Dry Cleaners	7211
Cherry City Cleaners	1620 Washington Av	94577	Laundry Wet & Dry	7211
Auto Doctor of San Leandro	1693 Washington Av	94577	Auto Repair	7538
Brake & Wheel Center	1805 Washington Av	94577	Auto Repair	7538
U.S. Gas DBA Union Central	1935 Washington Av	94577	Independent Gasoline Dealer and Shop	7538
Tom Nohr's Automotive	1940 Washington Av	94577	Auto repair/ maintenance	7538
Big O Tires	2201 Washington Av	94577	Auto Repair	7538
San Leandro M B	2233 Washington Av, A	94577	Auto Service and Repair	7538
James Auto & Truck Service	2411 Washington Av	94577	Auto Repair	7538
PG&E - U Substation	13939 Washington Av	94578	Utility substation	4939
K/P Corporation	13951 Washington Av, #A	94578	Printer - Lithographic	2752
Union Auto Repair	14078 Washington Av	94578	Auto Repair	7538
Sutherland & Sutherland	14082 Washington Av	94578	Auto Repair	7538
S & S Automotive	14127 Washington Av	94578	Engine Rebuilding, Machine Shop	7538

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Superior Lift Trucks Inc.	14315 Washington Av	94578	Forklift sales & service	5084
Universal Auto Repair	14320 Washington Av	94578	General Auto Service/Repair	7538
Rodgers Trucking Co.	14327 Washington Av	94578	Trucking Drayage with maintenance Facility	4212
Custom Mike's Body Shop	14332 Washington Av	94578	Auto Body Repair	7532
The Garage Body Shop	14336 Washington Av	94578	Auto Body Repair	7532
Raintree Car Wash	14610 Washington Av	94578	Car Wash/Gas Station	5541
SUNKO	14794 Washington Av	94578	Retail Fuel Sales	5541
Valero Gas & Food	14798 Washington Av	94578	Retail gas station	5541
Auto Tech -I	14856 Washington Av	94578	Auto Service and Repair	7538
Pacific Convenience & Fuels LLC	15199 Washington Av	94578	Retail Gasoline Sale	5541
Techco Gas	15201 Washington Av	94578	Retail Gasoline Sale	5541
Fantastic Cleaners	15225 Washington Av	94578	Dry Cleaner	7211
Marina Square Auto Center	2085 Wayne Av	94577	Geneal Auto Repair	7538
KEMAR, Inc.	527 Whitney St	94577	Repair of Electrical Motors & Equipment	7694
Schindler Elevators	555 McCormick St	94577	elevator supply and maintenance	1796
Cast Aluminum Corporation DBA CASTCO	667 Whitney St	94577	Aluminum Foundry	3365
Dunbar Armored	593 Whitney St	94577	Armored Car Maintenance	7381
Adams Precision Screen Printing, Inc.	704 Whitney St	94577	Screen printing and graphics	3231
Industrial Nuclear Co.	14320 Wicks Bl	94577	X-Ray Testing Svc	8734
Graphic Sciences	2523 Grant Av	94579	Ink manufacturer	2893
Star Tam	14497 Wicks Bl	94577	Battery Repair/Sales	7699
Coca-Cola Bottling Company of California	14655 Wicks Bl	94577	Bottled & Canned Soft Drinks	2086
Cummins West, Inc.	14775 Wicks Bl	94577	Diesel Engine Sales and Service	7699
Al Lunardi & Sons Meat Company, Inc.	570 Williams St	94577	Meat Packer	5147
Ridout Roofing	621 Williams St	94577	roofing contractor	1761
L.A. Smith & Sons	903 Williams St	94577	Auto Body repair & painting	7532
True World Foods	1815 Williams St	94577	Seafood Preparation & Distribution	2092
NELCO, Inc.	1840 Williams St	94577	Fabrication of lead x-ray shielding	1799
Ace Truck Repair	1906 Williams St	94577	General automotive repair	7538
CNH America LLC - San Leandro Parts Distribution Center	1919 Williams St	94577	Agricultural Equipment Warehouse & Distrib.	5083
MV Transportation	1944 Williams St	94577	Truck Terminal with Wash Facility	4231
Express Freight Systems	2027 Williams St	94577	Trucking Facility w/ Maint, Stormwater O&M	4212
Unipoly	2040 Williams St	94577	plastic bag manufacture	3081
Palace Garage	2051 Williams St	94577	Auto towing / Vehicle maintenance	7538
Associated Aerospace Activities, Inc.	2502 Williams St	94577	Aerospace mfg	3900
Patent Construction Systems	2575 Williams St	94577	scaffold supply and construction	1799
Paradiso Mechanical	2600 Williams St	94577	Contractor	1541
Spar Sausage Company	688 Williams St	94577	Hot dog mfg	2013

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Raito Inc.	1660 Factor Av	94577	Geosystems Construction/ground stabilization	1627
San Leandro Unified School District	1145 Aladdin Av	94577	Facilities support & maintenance site	9199
East Bay Auto Repair Services	401 E 14th St	94577	Auto Repair Service	7538
ePAC Technologies, Inc.	2561 Grant Av	94579	Printer	2752
	2265 Polvorosa Av, Suite			
	310	94577	Vehicle Repair Investigations	9511
State of California BAR Lab	210 San Leandro Bl	94577	Auto Body Shop	7532
Absolute Body & Truck Repair	2075 Williams St	94577	Abatement/Demolition contractor	1799
Bluewater Environmental Services, Inc.	295 139th Av, Ste A	94578	Auto Body Shop	7532
A & C Auto Body & Frame	854 Williams St	94577	Concrete floor Treatments	1799
Paul M. Wolff Company	2476 Verna Ct	94577	Medical Gas Supplier	5047
Apria Healthcare Group, Inc.	2483 Washington Av	94577	Wood Cabinet Construction	2434
Kizanis Custom Cabinets	1056 E 14th St	94577	Dry Cleaner	7211
Russell Heath Cleaning	1791 Neptune Dr, Suite B	94577	Truck sales and service	7699
American Truck Fleet Service	1111 Marina Bl	94577	New Automotive Dealership	5511
The Ford Store San Leandro	1933 Williams St	94577	General Contractor Ofc & Corp yard	1541
Ransome Company	2615 Davis St	94577	Landfill Gas Extraction/Flare Station	4953
Waste Mgmt Landfill Gas Facility	14801 Catalina St	94577	Plastic injection molding	3089
KS Automotive	1345 Doolittle Dr, Ste C	94577	Medical Waste Storage/Treatment Facility	4953
Stericycle, Inc.	888 Carden Street	94577	Sheet metal specialities	3444
Specialty Warehouse	534 143rd Av	94578	Machine shop	3632
D & B Machine	15021 Wicks Bl	94577	Elevator, Escalator Repair and Maintenance	1796
Kone Inc. (Kone Elevator)	820 143rd Av	94578	manufacture/precast concrete products	3272
Best Concrete Steps	296 139th Av	94578	Welding	7692
Edwards Welding	1401 San Leandro Bl	94577	Mass Transit	4111
BART San Leandro Substation (ASL)	15242 Hesperian Bl	94578	Mass Transit	4111
BART San Leandro Substation (ASL)	1100 San Leandro Bl	94577	Human Resources outsource services	8741
Trinet Group, Inc.	1501 Doolittle Dr	94577	Manufacture/install architectural sheet metal	3444
Van-Mulder Sheet Metal, Inc.	1111 Aladdin Av	94577	Air Conditioning & Plumbing Contractor/Sheet Metal Shop	1711
ACCO Engineered Systems	1941 Davis St	94577	Structural Steel Fabrication	1791
Olson & Co. Steel	15018 Hesperian Bl	94578	Retail Gasoline & convenience store	5541
Premier Gasoline & Snacks	2591 Nicholson St	94577	Off set printer	2752
Hill & Sons	15555 E 14th St	94579	Retail Variety Store	5331
Target T-1428	1188 E 14th St	94577	Retail Store with propane sales	5912
CVS Pharmacy #9635	595 Montague Av	94577	Stainless sheet metal fabrication Restaurant Equipment	3444
SMI Construction, Inc.	2585 Nicholson St	94577	overhead crane mfg, installation & service	3536
CraneWorks, Inc.	1951 Fairway Dr	94577	HVAC	3585
Carrier Corporation, CCS	13880 Catalina St	94577	industrial centrifuge mfr and repair	3569
Andritz Separation				

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Superior Mechanical Services, Inc.	1455 150th Av	94578	HVAC sales and service	1711
Fairmont Cleaners	1354 Fairmont Dr	94578	Dry Cleaner	7211
Parts Express	1366 Doolittle Dr	94577	Automotive parts distributor	5531
W. F. Anderson Electrical	1850 Williams St	94577	Electrical Contractor	1731
Simmons Mattress Company	1700 Fairway Dr	94577	Mattress Manufacturer	2515
Specialty Graphics, Inc.	1998 Republic Av	94577	Printing	2752
Padilla Landscape Management	14118 Washington Av	94577	Landscape business	0782
Viva Portofino	599 Dutton Av	94577	restaurant	5812
Kentucky Fried Chicken #266	2187 Merced St	94577	fast food restaurant	5812
PG&E - Grant Substation	2539 Grant Av	94579	Utility substation	4939
Triangle Digital	2125 Williams St	94577	Oil Base Ink Research & Development	8731
Pacific Pulmonary Services	619 McCormick Av	94577	Home Oxygen Supply	8082
Innovative Auto & Truck Service	2220 Davis St	94577	Automotive Repair	7538
Bay Area Veterinary Medical Group	14792 Washington Av	94578	veterinary	0742
Cooks Collision of San Leandro	2763 Teagarden St	94577	auto body repair and painting	7532
Clayworth Healthcare	14183 Catalina St	94577	Durable Medical Goods	8082
Redemco LLC	880 Doolittle Dr	94577	Contaminated site cleanup	3764
Nella Oil #29 DBA Flyer's	14880 E. 14th Street	94577	Gasoline Station	5541
US Air Conditioning Distributors	1951 Fairway Dr	94577	Air Conditioning Equipment Distributor	4225
Japan Engines, Inc.	1951 Williams St	94577	Used Engine importer / Wholesaler / rebuild	5015
Doral's Auto Repair	2000 Merced St	94577	Auto repair - General	7538
Truck Toyz, Inc	2368 Davis	94578	bed liners, auto parts/install	7549
Georgia Pacific Corrugated LLC	2800 Alvarado St	94577	Flexible Packaging	2653
General Foundry Service Corp.	1360 Business Center Place	94577	Machine Shop	3599
McKevitt Volvo	467 Marina Bl	94577	Automotive Dealer New	5511
Precision Graphics	456 Davis St	94577	Printing & Graphics	2752
S & K Auto Repair	14429 E 14th St	94577	Automotive Repair	7538
Advanced Tech Collision Center	2835 Miller Street	94577	auto repair, body work & paint	7532
Walgreens #7274	1456 136th Av	94578	Retail store w/ photo processing	5912
H/T Auto Repair & Service	14330 Washington Av	94578	Auto Repair	7538
VERIZON Wireless Hwy 238/880	536 Lewelling Bl	94578	Unstaffed cell site	4812
Alameda Applied Sciences Corp	3077 Teagarden St	94577	Commercial Physical R&D	8731
Bayside Business Park	1200 Business Ctr Dr	94577	POA for Stormwater O&M	6552
Acoustical Material Services	701 Fremont	94577	Building Supplies	5033
Production Distributing	2395 Washington	94577	Car wash products distributor	5199
Nextel Communications- CA-0292	1688 Abram Court	94577	Cell Site	4812
Nextel Communications	10700 Bigge St	94577	cell phone site	4812
Nextel Communications/ Ashland site CA-0692	Ashland	94577	cell phone site	4812

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Nextel Communications, CA-2356	15000 Farnsworth Street	94577	cell phone site	4812
Nextel Communications-CA-2187	580 Estudillo Av	94577	cell phone site	4812
Nextel Communications- CA-0807	536 Lewelling Blvd	94577	cell phone site	4812
Nextel Communications- CA-1111	1933 Davis	94577	cell phone site	4812
Nextel Communications CA-1167	2090 Farallon Drive	94577	cell phone site	4812
Nextel Communications CA-2511	2450 Washington	94578	cell phone site	4812
Popeye's Chicken & Biscuits	13808 E 14th St, E	94578	Restaurant	5812
Argon Hydraulic	2553 Williams St	94577	Hydraulic systems maintenance and repair	7699
At&t 28215	14895 E. 14th Street	94578	cell phone site	4812
At&t 25546	1933 Davis St, Suite 216	94577	cell phone site	4812
New Cingular Wreless PCS 14807	50 East Lewelling Blvd	94579	Cell Site	4812
At&t-14766	1465 Factor, Avenue	94579	Cell Site	4812
At&t-14738	699 Lewelling , Blvd.	94579	cell phone site	4812
At&T- 28480	433 Estudillo , Avenue	94577	cell phone site	4812
Chilis Bar & Grill	15555 E 14th St, Ste 366	94578	Restaurant	5812
VERIZON Wireless Bayfair	14895 E 14th St	94578	Unstaffed cell site	4812
VERIZON Wireless HWY 880/Davis	1933 Davis St, Suite 218	94577	Unstaffed cell site	4812
VERIZON Wireless San Leandro South	655 Marina Bl	94577	Unstaffed cell site	4812
Bay Cities Produce Co., Inc.	2109 Williams St	94577	Produce wholesale distribution and processing	5148
Wheel Works	1050 Marina Bl	94577	Auto repair, tire sales & service	7538
Coca-Cola Bottling Co. (Vending)	2025 Pike Av	94577	Vending Equipment Warehouse	4225
Timberlake Respiratory Care & Home Medical Equipment	2953 Teagarden	94577	medical oxygen supply	8082
Saia Motor Freight Line, Inc.	1755 Aurora Dr	94577	Trucking, Except Local (Terminal Only)	4213
Pavel's Yogurt	14710 Wicks Bl	94577	Yogurt manufacturing from fluid milk	2026
Bizpie Ramen, Inc.	1798 Timothy Dr	94577	Instant ramen noodle preparation (fried)	2099
Fabrix Digital	857 Thornton St	94577	Screen and Digital Printing of T-shirts & banners	2396
Walgreens #2426	15500 Washington Av	94579	Retail store w/ photo processing	5912
Western Waterproofing Company	650 Whitney St	94577	Building Restoration	1542
K Auto Tech	497 E 14th St	94577	Auto repair (no body work)	7538
Five Star Auto Service	2025 Alvarado St	94577	Auto Repair	7538
Bayfair Center	15555 E. 14th, Ste. 350	94578	Retail	6531
San Leandro Hyundai Kia	765 Marina Bl	94577	auto service center	5511
Walmart Store #5434	15555 Hesperian Bl	94578	Retail Variety Store	5331
ProTransport-1, LLC	1471 Doolittle Dr	94577	Medical Transport (non-emergency)	4119
Hanbang Sauna	14075 E 14th St	94578	sauna	7299
Coca-Cola Bottling Company of California (Forklift Maintenance)	2077 Pike Av	94577	Forklift Maintenance	7539
Lartom, Inc - DBA City Auto Supply	14300 Catalina St	94577	Auto parts warehouse and distributor	5013
S & K Automotive Company, LLC DBA Purrfect Auto Service 102	1946 Davis St	94577	Auto Repair	7538

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Home Town Buffet	212 Greenhouse Market Place	94579	restaurant	5812
Production Robotics	562 Whitney St	94577	Machine Shop	3599
FedEx National LTL	549 Montague Av	94577	Trucking Terminal	4213
Summit Associates	869 Estabrook St	94577	Construction materials testing lab	8734
Fire Sta 10 - CSL	2194 Williams St	94577	Fire Station	9224
Fire Sta 11 - CSL	14903 Catalina St	94577	Fire Station	9224
Bakery Street, Inc.	1465 Factor Av	94577	Bakery Products, cookies and cakes	2051
UPS Freight	3050 Teagarden St	94577	Trucking terminal with fleet maintenance	4213
Airgas Northern California & Nevada	1592 Doolittle Dr	94577	Compressed Gases	5169
510 Auto Sport	1948 Davis St, A	94577	General Automotive Repair	7538
Coordinated Wire Rope of Northern California	300 San Leandro Bl	94577	wire rope distributor	5051
W. W. Grainger, Inc.	444 Doolittle Dr	94577	wholesale distribution durable goods	5085
Leslie's Swimming Pool Supplies Store #643	15100 Hesperian Bl, 400-C	94578	Retail pool & spa supplies	5999
Hesperian Car Wash	15018 Hesperian Bl	94578	Carwash	7542
Taco Bell	15099 Hesperian	94578	fast food restaurant	5812
Hilton Garden Inn	510 lewelling	94579	hotel	7011
T-Mobile West Corp. (BA12036)	15056 Farnsworth	94578	cell phone site	4812
Profitability of Hawaii	14739 Catalina	94577	Business Services NEC	7389
Sherwin- Williams	1033 Montague Av	94577	Paint Distributer	5198
Comcast Fiber HUB	2850 Marina, Blvd	94577	Communicaitons site	4812
Metro PCS Inc. (SF18880A)	933 Macarthur Bl	94577	Cell site	4812
Sprint Cell Site SF54XC010	3007 Teagarden	94577	cellular phone company	4812
Extra Space Storage	14340 Washington Av	94578	Stormwater O&M	6531
President HOA	1057 MacArthur Bl	94577	Stormwater O&M	6531
Washington Spring Lake Properties L.L.C.	14985 Washington Av	94578	Stormwater O&M	6531
Sprint Cell Site SF60XC425	1845 Lewelling	94579	Cell phone site	4812
Sprint Cell Site SF 13XC304	14970 Catalina	94577	cell phone site	4812
Sprint/United Management Company	433 Estudillo	94577	cell phone site	4812
Nextel Cell Site	1777 Neptune	94577	Cell phone site	4812
Nextel Cell site CA2681	1234 E. 14th	94577	cell phone site	4812
Sprint/United Management Company	1933 Davis	94577	Cell phone site	4812
Sprint/United Management Company	530 E. 14th	94577	Cell phone site	4812
Sprint/United Management Company	15125 Hesperian	94578	cell phone site	4812
Sprint/United Management Company	2800 Benedict	94577	cell phone site	4812
Sprint/United Management Company	1688 Abrams	94577	Cell phone site	4812
Electra Worldwide, Inc.	2375 Davis St	94577	Electronic Recycling	5093
City Hall - CSL	835 E 14th St	94577	City Admin.	9199

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Boys & Girls Club - CSL	401 Marina Bl	94577	Community Services	9199
Main Library - CSL	300 Estudillo Av	94577	Library Services	9199
Farrelly Pool - CSL	864 Dutton Av	94577	Community Services	9199
Manor Park Aquatic Center - CSL	14900 Zelma St	94577	Community Services, Stormwater O&M	9199
Auto Body Express	509 Estabrook St	94577	Auto Body Repair	7532
At&T 516604	1100 Fulton	94577	cell phone site	4812
AT&T	655 Marina	94577	cell phone site	4812
AT&T- 50419	100 halcyon	94578	cell phone site	4812
AT&T 44744	13800 Monarch Bay Drive	94577	cell phone site	4812
Rosalinde & Arthur Gilbert Foundation	2013 Farallon Dr	94577	Stormwater O&M	6531
Suzuki & Mitsubishi of San Leandro	575 Marina	94579	Auto dealership	5511
7 Up Bottling Company of San Francisco	2009 Farallon Dr	94577	Warehouse Distribution	5141
National Construction Rentals	1300 Business Center Drive	94577	Cosntruction Rentals	7359
In-n-Out Burger	15575 Hesperian Bl	94579	Restaurant	5812
Preferred Freezer Services	400 Hudson Ln	94577	Refrigerated Warehouse	4222
Cleaire Advanced Emission Control	14333 Wicks Bl	94577	Diesel engine emmission controls	8731
United Textile, Inc.	751 143rd Av	94578	Textile converter/recycler	5131
Dependable Highway Express (DHE)	3199 Alvarado St	94577	Warehousing and Distribution w/ Maintenance	4214
Washington Care & Rehab Ctr	14766 Washington Av	94578	Convalescent Facility	8051
Cabrillo Hoist	14160 Washington Av	94578	Construction hoists, service and maintenance	3536
Allied Refrigeration	2175 Adams Av	94577	Wholesale Refrigeration Parts, Equip, Supplies	5078
ERI (Energy Recovery Inc.)	1717 Doolittle Dr	94577	Ceramic products manufacturing (desalination equipment)	3559
NorCal Kenworth - Bay Area	1755 Adams Av	94577	Truck sales and repair	5511
San Leandro Senior Housing	232 E. 14th	94577	Senior Housing	6514
Santiago & Delia Guitron	2370 Marina Bl	94577	Condominiums, Stormwater O&M	8811
SSF Reality Fund	2450 Alvarado St	94577	Real estate development, Stormwater O&M	6552
T-Mobile West Corp. (BA12762Z)	15099 Wicks Bl	94577	cell phone site	4812
T-Mobile West Corp. (BA002081A)	952 Fulton Av	94577	Cell Site	4812
T-Mobile West Corp. (BA02030A)	724 Lewelling Bl	94579	Cell Site	4812
T-Mobile West Corp. (BA12013W)	15242 Hesperian Bl	94578	Cell Site	4812
T-Mobile West Corp. (BA12541Z)	777 Davis St	94577	Cell Site	4812
Stewart Superior Corporation	2050 Farallon Dr	94577	Pads, Inking and Stamping	3953
CalTrans (Delineation & Signs)	15525 Hesperian Bl	94579	Maintenance	1611
T-Mobile West Corp. Site (BA22524)	1845 Lewelling Bl	94579	Unmanned Telecomm Site	4812
Blue Coupe Partners, Inc.	1437 Doolittle Dr	94577	Specialty Food Wholesale Distributors	5149
BRCP San Leandro Industrial, LLC	2020 Williams St	94577	Lessor Commercial Property	6512
Western Roofing Service	15002 Wicks Bl	94577	Roofing company	1761
Apollo	14273 washington	94578	RV Rental	7519

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Fleetwash, Inc.	1756 Timothy Dr	94577	Mobile vehicle washing	7542
Martin Auto Color Inc	2088 Wayne Av	94577	Automotive and Industrial Paint	5231
1 Hour City Cleaners	1077 MacArthur Bl	94577	Dry Cleaning and Laundry Service	7211
Bay Area Transmission & Complete Auto Care	1672 E 14th St	94577	Automotive repair	7538
Roller Press Inc. DBA Columbia Graphix	2725 Miller St	94577	Offset Printing	2752
RJ Gordon Construction, Inc.	100 Pershing Dr, PROW	94577	Short-term line flushing for water utility	1623
CVS Pharmacy #0414	14869 E 14th St	94578	Retail Store	5912
Alameda Housing Associates, LP	1333 Martinez St	94577	SW dewatering discharge from remedial excavation (soils only)	6552
Marathon Packing	1000 Montague Av	94577	Packing and labeling of edible oils and sauces	7389
SLUSD High School	2200 Bancroft Av	94577	Public School K-12; Stormwater O&M	8211
Eden HealthcareTownship District	13889 E 14th St	94578	Health Care Public Administration	9431
Senior Center - CSL	13909 E 14th St	94578	Public Senior Recreation services	9512
Reliable Powder Coatings	1577 Factor Av	94577	Metal Coatings	3479
ALCO Iron & Metal Co.	2140 Davis St	94577	Wholesale-Retail metal sales new & recycled	5051
At&t Mobility (27313)	14870 Wicks	94577	cell phone site	4812
Ariana Worldwide Logistics/ Harris Auto Inc.	2091 Williams St	94577	Used vehicle exporter	5012
Edward P. Sherman Property	291 139th Av	94578	Lessor Non-residential property	6519
SLUSD 9th Grade Campus	13900 E 14th St	94577	Public School K-12; Stormwater O&M	8211
Bumper Doc	14140 Washington Av	94578	Auto Body Repair	7532
ePoly Star, Inc.	2085 Burroughs Av	94577	Plastic bag manufacturer	3081

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

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

Facility Name	Address	Zip	Business Type
Nextel Communications CA-0692	Ashland	94577	cell phone site
Nextel Communications-CA-2187	580 Estudillo Av	94577	cell phone site
Nextel Communications- CA-1111	1933 Davis	94577	cell phone site
Nextel Communications CA-1167	2090 Farallon Drive	94577	cell phone site
At&t 28215	14895 E. 14th Street	94578	cell phone site
Hanbang Sauna	14075 E 14th St	94578	sauna
Adaro Small Engine	1001 San Leandro Bl	94577	Lawn Mower Engine repair
VERIZON Wireless	536 Lewelling Bl	94578	Unstaffed cell site
VERIZON Wireless	14895 E 14th St	94578	Unstaffed cell site
VERIZON Wireless	1933 Davis St, Suite 218	94577	Unstaffed cell site
VERIZON Wireless	655 Marina Bl	94577	Unstaffed cell site

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T-Mobile West Corp. (BA12036)	15056 Farnsworth	94578	cell phone site
Precision Graphics	456 Davis St	94577	Printing & Graphics
Sprint Cell Site SF54XC010	3007 Teagarden	94577	cellular phone company
Kraft General Foods	100 Halcyon Dr	94578	Process/Package Coffee, Dry Dessert mixes
Timberlake Medical Equipment	2953 Teagarden	94577	medical oxygen supply
Ridout Roofing	621 Williams St	94577	roofing contractor
United Refrigeration	2405 Verna Ct	94577	supply company
McKevitt Volvo	467 Marina Bl	94577	Automotive Dealer New
Jiffy Lube Store 1158	15015 Hesperian Bl	94578	Auto Service
7 Up Bottling Company of San Francisco	2009 Farallon Dr	94577	Warehouse Distribution
Doral's Auto Repair	2000 Merced St	94577	Auto repair - General
Truck Toyz, Inc	2368 Davis	94578	bed liners, auto parts/install
Sun Chemical Corp.	1599 Factor Av	94577	Formulation of Printing Inks
Kaady Chemical Corp.	2118 Adams Av	94577	Car wash chemical distribution
Dakota Press, Inc.	14400 Doolittle Dr	94577	Commercial Offset Printing
Duarte's Towing	597 Castro St	94577	Vehicle Towing Svc
Quality Tune-up Shops #32	14901 E 14th St	94578	Auto Tune-Up, Lube & Smog Work
Target T-1428	15555 E 14th St	94579	Retail Variety Store
Bayfab Metals, Inc.	870 Doolittle Dr	94577	Sheet Metal Shop
Japan Engines, Inc.	1951 Williams St	94577	Used Engine importer / Wholesaler / rebuild
San Leandro M B, Inc.	2233 Washington Av	94577	Auto Service and Repair
Vic Mufflers and Auto Repair	1244 Doolittle Dr	94577	Auto Repair
Palace Garage	2051 Williams St	94577	Auto towing / Vehicle maintenance
The Garage Body Shop	14336 Washington Av	94578	Auto Body Repair
Lartom, Inc - DBA City Auto Supply	14300 Catalina St	94577	Auto parts warehouse and distributor
Western Waterproofing Company	650 Whitney St	94577	Building Restoration
Trinet Group, Inc.	1100 San Leandro Bl	94577	Human Resources outsource services
HD Supply Construction	1140 Beecher St	94577	Industrial supplies Wholesale
Five Star Auto Service	2025 Alvarado St	94577	Auto Repair
Swiss Valley Cleaners	1395 Macarthur Bl	94577	Laundry Wet & Dry
Patent Construction Systems	2575 Williams St	94577	scaffold supply and construction
D & B Machine	534 143rd Av	94578	Machine shop
Red Arrow Printing	2337 Verna Ct	94577	Offset Printing
A.G. Ferrari Foods	14234 Catalina St	94577	Food production and distribution
CVS Pharmacy #9635	1188 E 14th St	94577	Retail Store with propane sales
Anchor Distribution Services	2950 Merced St	94577	Warehousing & Distribution
Davis Cleaners	1290 Davis St	94577	Laundry wet & Dry
Sunshine Cleaners	223 E 14th St	94577	Laundry wet & Dry

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Superior Lift Trucks Inc.	14315 Washington Av	94578	Forklift sales & service
ACCO Engineered Systems	1111 Aladdin Av	94577	General Contractor HVAC systems
San Leandro Auto Care	14590 E 14th St	94578	Auto Repair
Akido Printing	2096 Merced St	94577	printing company
San Leandro Auto Service	920 Estabrook St, Suite D	94577	Auto Repair
Wheel Works	1050 Marina Bl	94577	Auto repair, tire sales & service
CLF Warehouse	2783 Teagarden St	94577	Wholesale Parts Distributor
California Color Source	2100 Adams Av	94577	Wholesale sales and distribution Paints
K Auto Tech	497 E 14th St	94577	Auto repair (no body work)
Basco Drywall & Painting	829 Estabrook St	94577	Paint Contractor
US Air Conditioning Distributors	1951 Fairway Dr	94577	Air Conditioning Equipment Distributor
Van-Mulder Sheet Metal, Inc.	1501 Doolittle Dr	94577	Manufacture/install architectural sheet metal
United Textile, Inc.	751 143rd Av	94578	Textile converter/recycler
Tow World	2100 Davis St	94577	tow truck manufacturer
Oil Changers Inc. # 105	1700 E 14th St	94577	Automotive Lubricating Service
Ransome Company	1933 Williams St	94577	General Contractor Ofc & Corp yard
Apria Healthcare Group, Inc.	2476 Verna Ct	94577	Medical Gas Supplier
Dunbar Armored	593 Whitney St	94577	Armored Car Maintenance
General Foundry Service Corp.	1360 Business Center Place	94577	Machine Shop
Adams Precision Screen Printing, Inc.	704 Whitney St	94577	Screen printing and graphics
L.A. Smith & Sons	903 Williams St	94577	Auto Body repair & painting
Specialty Manufacturing	2035 Edison Av	94577	Boat Jet Drive mfg
BART San Leandro Substation (ASL)	1401 San Leandro Bl	94577	Mass Transit
BART San Leandro Substation (ASL)	15242 Hesperian Bl	94578	Mass Transit
Bally Total Fitness	567 Floresta Bl	94578	Fitness Club
Superior Mechanical Services, Inc.	1455 150th Av	94578	HVAC sales and service
Concentra Medical Center	2587 Merced St	94577	out patient medical facility
East Bay Auto Care	14285 E 14th St	94578	Auto Service & Repair
A & C Auto Body & Frame	295 139th Av, Ste A	94578	Auto Body Shop
ProTransport-1, LLC	1471 Doolittle Dr	94577	Medical Transport (non-emergency)
John's Mobile Truck Services	799 Fremont Av	94577	General Repair
Arnerich Automotive Services	14995 Farnsworth St	94579	General Auto Repair
Kragen O'reilly Auto Parts #1277	2396 E 14th St	94577	Retail auto parts
Spar Sausage Company	688 Williams St	94577	Hot dog mfg
Washington Care & Rehab Ctr	14766 Washington Av	94578	Convalescent Facility
Four Seasons Cleaners	13778 Doolittle Dr	94577	Laundry wet & Dry
Fashion Cleaners	566 Dutton Av	94577	Laundry wet & Dry
J. C. Auto Repair	735 Macarthur Bl	94577	Automotive Repair Shops, N.E.C.

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Permittee Name: City of San Leandro

S & K Auto Repair	14429 E 14th St	94577	Automotive Repair
Cabrillo Hoist	14160 Washington Av	94578	Construction hoists, service and maintenance
FedEx National LTL	549 Montague Av	94577	Trucking Terminal
Volvo Construction Equipment	1944 Marina Bl	94577	Compressor service & sales
Fire Sta 12 - CSL	1065 143rd Av	94578	Fire Station
Russell Heath Cleaning	1056 E 14th St	94577	Dry Cleaner
California Environmental & Litho	2106 Adams Av	94577	Photochemical supplier & Ag recovery Svc
Raito Inc.	1660 Factor Av	94577	Geosystems Construction/ground stabilization
Precision Die Cutting	150 Doolittle Dr	94577	Film printing/material converting
S & S Automotive	14127 Washington Av	94578	Engine Rebuilding, Machine Shop
Simmons Mattress Company	1700 Fairway Dr	94577	Mattress Manufacturer
George Oren Tire Company	2823 Alvarado St	94577	Retail sales & installation auto tires
Automotive Center of San Leandro	2482 Teagarden St	94577	General Auto Repair
Allied Refrigeration	2175 Adams Av	94577	Wholesale Refrigeration Parts, Equip, Supplies
TK Services, Inc.	2161 Adams Av	94577	Refrigerated Truck Repair & Maintenance
Light Transport Express	3012 Alvarado St	94577	Trucking local without storage
Prime Source Building Products	2062 West Avenue 140th	94577	Wholesale Building Materials
H/T Auto Repair & Service	14330 Washington Av	94578	Auto Repair
Andritz Separation	13880 Catalina St	94577	industrial centrifuge mfr and repair
German AutoCraft	301 E 14th St	94577	Auto Repair
Saia Motor Freight Line, Inc.	1755 Aurora Dr	94577	Trucking, Except Local (Terminal Only)
Purrfect Auto Service 102	1946 Davis St	94577	Auto Repair
Tap Plastics	3011 Alvarado St	94577	Plastic Dealer
Champion Automotive Inc.	585 Macarthur Bl	94577	Auto Repair
Graphic Sciences	2523 Grant Av	94579	Ink manufacturer
Ghirardelli Chocolate Co.	1111 139th Av	94578	Chocolate & Cocoa Products
Copper Harbor Company	2300 Davis St	94577	chemical filling
Sutherland & Sutherland	14082 Washington Av	94578	Auto Repair
CVS Pharmacy #9876	699 Lewelling Bl	94579	Retail store
Tom Nohr's Automotive	1940 Washington Av	94577	Auto repair/ maintenance
Diesel Marine Electric	415 E 14th St	94577	Engine Repair
World Imported Car Service	355 E 14th St	94577	Auto Repair/Service
Advanced Tech Collision Center	2835 Miller Street	94577	auto repair, body work & paint
Champion Carpet & Wood Service	2389 Verna Ct	94577	Carpet Cleaning & Wood Finishing/Painting
Camping World RV Rentals	420 San Leandro Bl	94577	RV rentals
Melody Cleaners	15025 Farnsworth St	94579	Laundry Wet & Dry
San Leandro Rifle and Pistol	3001 Davis St	94577	Rifle and Pistol Range
Profitability of Hawaii	14739 Catalina	94577	Business Services NEC

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C.4 – Industrial and Commercial Site Controls

Permittee Name: City of San Leandro

Class A Auto Care	695 Thornton St	94577	General Auto Repair
Dry Clean USA	1322 Washington Av	94577	Dry Cleaners
Cherry City Cleaners	1620 Washington Av	94577	Laundry Wet & Dry
Loma Verde Properties	1951 Fairway Dr	94577	Trucking with warehousing
Waste Management / Oyster Bay	2615 Davis St	94577	Closed Landfill
True World Foods	1815 Williams St	94577	Seafood Preparation & Distribution
JM Machine Shop	212 San Leandro Bl	94577	machine and sheet metal shop
The Pep Boys	14845 E 14th St	94578	General Automotive Repair & Parts Distributor
Production Robotics	562 Whitney St	94577	Machine Shop
Alameda Applied Sciences Corp	3077 Teagarden St	94577	Commercial Physical R&D
Ashlock Company	855 Montague Av	94577	Mfr/Repair Food Processing Equipment
Corrpro Companies	2799 Miller St	94577	Corrosion engineering & Equip installation
Humboldt Instrument	792 Montague Av	94577	Machine Shop
Midas Auto Service Center	13745 E 14th St	94578	Auto Service & Muffler Shop
Big O Tires	2201 Washington Av	94577	Auto Repair
Fantastic Cleaners	15225 Washington Av	94578	Dry Cleaner
Edwards Welding	296 139th Av	94578	Welding
Refrigeration Supplies	436 Hester St	94577	refrigeration supply, wholesale
San Leandro Radiator & Auto Air	870 Estabrook St	94577	Radiator, heating, and air conditioning repair
K Mart	250 Floresta Bl	94578	Retail store
Lancaster Distributing Co.	1995 Davis St	94577	wholesale hardware supplies
PG&E - Estudillo Substation	1407 Grand Av	94577	Utility substation
PG&E - Ward Substation	683 Ward Street	94577	Utility substation
PG&E - U Substation	13939 Washington Av	94578	Utility substation
PG&E - Grant Substation	2539 Grant Av	94579	Utility substation
NorCal Kenworth - Bay Area	1755 Adams Av	94577	Truck sales and repair
	2265 Polvorosa Av, Suite		
State of California BAR Lab	310	94577	Vehicle Repair Investigations
Walmart Store #2648	1919 Davis St	94577	Retail Variety Store
Cummins West, Inc.	14775 Wicks Bl	94577	Diesel Engine Sales and Service
Kindred Hospital San Francisco Bay Area	2800 Benedict Dr	94577	Acute Care Hospital
Pacific Convenience & Fuels LLC	15199 Washington Av	94578	Retail Gasoline Sale
Triangle Digital	2125 Williams St	94577	Oil Base Ink Research & Development
Davis Street Transfer Station / WMI	2615 Davis St	94577	Refuse & Recycling Transfer Station
Talbot's Truck Painting	650 Marina Bl	94577	Auto & Truck Painting
Santiago & Delia Guitron	2370 Marina Bl	94577	Condominiums, Stormwater O&M
Associated Aerospace Activities, Inc.	2502 Williams St	94577	Aerospace mfg
Berber Food Mfg Inc	425 Hester St	94577	Tortilla Manufacturing

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C.4 – Industrial and Commercial Site Controls

Permittee Name: City of San Leandro

National Construction Rentals	1300 Business Center Drive	94577	Cosntruction Rentals
Sebring Transport	2100 Carden St	94577	Contract Trucking
Water Pollution Control Plant - CSL	3000 Davis St	94577	Wastewater Treatment
Phelps Auto Wreckers	2622 Eden Rd	94577	Auto Dismantling & Parts Sales
Crazy Charlie's Fuel	13700 Catalina St	94577	Retail Fuel Station
USF Reddaway	2375 Polvorosa Av	94577	Trucking
Stewart Superior Corporation	2050 Farallon Dr	94577	Pads, Inking and Stamping
US Ink, A Division of Sun Chemical	14465 Griffith St	94577	Printing Ink manufacturer
Bancroft 76	500 Bancroft Av	94577	Retail Fuel Sales/Service Station Maintenance
Strategic Materials Inc.	1932 Fairway Dr	94577	Glass Recycling
Grand Gas Station	1401 Grand Av	94577	Retail gas station
Peterson Power Systems	2828 Teagarden St	94577	Diesel Generator Service/Sales
Berkeley Advanced Biomaterials	1933 Davis St, #307	94577	biotech
ALCO Pump Station Belvedere	2480 Belvedere Av	94577	County Flood Control
ALCO Pump Station F	2603 Fairway Dr	94577	County Flood Control
ALCO Pump Station D1	2048 Farallon Dr	94577	County Flood Control
ALCO Pump Station H	13203 Monarch Bay Dr	94577	County Flood Control
Peterson Tractor Company	955 Marina Bl	94577	Heavy Equipment Sales & Service
CalTrans Maintenance Station	600 Lewelling Bl	94579	Fleet Maintenance
Coca-Cola Bottling Co, of CA	14655 Wicks Bl	94577	Bottled & Canned Soft Drinks
Aeron Biotechnology	1933 Davis St, #310	94577	analytical laboratory
Coast Crane Company	14951 Catalina St	94577	Crane Sales/Rental/Service
Triangle Coatings	1930 Fairway Dr	94577	Solvent-Based Coatings, CFR 446
Cultured Marble Products	2701 Merced St	94577	countertop manufacture
American Underwater Products	2002 Davis St	94577	manufacture diving gear
Wachovia Corporation	794 Davis St	94577	Bank headquarters
Eric F. Anderson, Inc.	1066 Beecher St	94577	General contractor - carpentry & cabinetry
Costco Wholesale	1900 Davis St	94577	Retail Meat Dept. and Bakery, RGO
SUNKO	14794 Washington Av	94578	Retail Fuel Sales
Penske Truck Leasing	10755 Bigge St	94577	Truck Leasing & Maintenance Facility
Monument Gas & Mart	111 E 14th St	94577	Retail gas station
Cast Aluminum Corp	667 Whitney St	94577	Aluminum Foundry
ARCO #0601	712 Lewelling Bl	94579	Retail Gasoline sales
The Hertz Corp.	1400 Doolittle Dr	94577	Passenger car rental
Georgia-Pacific Gypsum LLC	1988 Marina Bl	94577	Paper Mill & Warehouse
Diamond Manufacturing	1763 Timothy Dr	94577	Metal Fabrication
KEMAR, Inc.	527 Whitney St	94577	Repair of Electrical Motors & Equipment
San Francisco Foods	14054 Catalina St	94577	Food Manufacturer

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C.4 – Industrial and Commercial Site Controls

Permittee Name: City of San Leandro

Coast Counties Truck & Equipment Co.	260 Doolittle Dr	94577	Truck/Trailer Service, Sales, Leasing
Nella Oil #453	1805 Doolittle Dr	94577	retail fuel sales - cardkey facility
General Foundry Service Corp.	459 Hester St	94577	Aluminum Foundry
Dalco Truck Rentals	2595 Alvarado St	94577	Truck Leasing with maintenance shop
U.S. Gas DBA Union Central	1935 Washington Av	94577	Independent Gasoline Dealer and Shop
PCC Structural	414 Hester St	94577	Ferrous metal investment casting
Metro Poly Corp.	1651 Aurora Dr	94577	Film Blown Plastics and Extrusions
Avis Rent A Car	390 Doolittle Dr	94577	Auto Rental
Techco Gas	15201 Washington Av	94578	Retail Gasoline Sale
Chevron Station #90176	1117 E 14th St	94577	Retail Gasoline Station w/ convenience store
Nella Oil #29 DBA Flyer's	14880 E. 14th Street	94577	Gasoline Station
J. R. Edwards Shell #136017	1285 Bancroft Av	94577	Service Station
Bigge Street Investors	10901 Bigge St	94577	Operators of commercial buildings
Walmart Store #5434	15555 Hesperian Bl	94578	Retail Variety Store
1 Hour City Cleaners	1077 MacArthur Bl	94577	Dry Cleaning and Laundry Service
ALCO Iron & Metal Co.	1091 Doolittle Dr	94577	Retail and Scrap Metal Processing and Sales
Marcheschi Properties - FMC	1366 Doolittle Dr	94577	Lessor Commercial Property
Scandic Springs	700 Montague Av	94577	Stamped & Coiled Metal Springs Mfg
Redemco LLC	880 Doolittle Dr	94577	Contaminated site cleanup
Public Safety Building - CSL	901 E 14th St	94577	Police Dept
Public Works Service Center - CSL	14200 Chapman Rd	94578	Facilities Support Services
Marina - CSL	40 San Leandro Marina	94577	city marina
Fire Sta 9 - CSL	450 Estudillo Av	94577	Fire Station
All Star Gasoline	999 Macarthur Bl	94577	Retail Gasoline Sales
Metro PCS Inc. (SF18880A)	933 Macarthur Bl	94577	Cell site
Will's Fresh Foods, Inc.	1991 Republic Av	94577	Salad mfg; potato, pasta, carrot
Fleetwash, Inc.	1756 Timothy Dr	94577	Mobile vehicle washing
Botner MFG. Co.	10000 Bigge St	94577	welding services
Waste Mgmt Landfill Gas Facility	2615 Davis St	94577	Landfill Gas Extraction/Flare Station
Premier Gasoline & Snacks	15018 Hesperian Bl	94578	Retail Gasoline & convenience store
CVS Pharmacy #0414	14869 E 14th St	94578	Retail Store
Nor-Cal Moving Services	2001 Marina Bl	94577	Trucking (moving) with Storage
Olson & Co. Steel	1941 Davis St	94577	Structural Steel Fabrication
SBC Pacific Bell/ AT&T	15125 Hesperian Bl	94578	phone service center
Dependable Highway Express (DHE)	3199 Alvarado St	94577	Warehousing and Distribution w/ Maintenance
F.H. Dailey Chevrolet Motor Co.	800 Davis St	94577	Auto Dealership with Repair Services
Estes Express Lines	1750 Adams Av	94577	Trucking Commodities/Maintenance
ARCO Station No. 2162	15135 Hesperian Bl	94578	Auto Shop/Gas Station

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C.4 – Industrial and Commercial Site Controls

Permittee Name: City of San Leandro

Martin Auto Color Inc	2088 Wayne Av	94577	Automotive and Industrial Paint
Safeway UST - #040737	2000 Adams Av	94577	Fleet Maint for Milk Plant
Federal Express Corp.	1601 Aurora Dr	94577	Fleet Maintenance Facility
Shell Station #136020	2175 Marina Bl	94577	Retail Fuel Sales
Marina Food Mart	2180 Orchard Av	94577	Retail Fuel Sales
Intertile	2300 Polvorosa Dr	94577	marble/stone, Stormwater O&M
SLUSD High School	2200 Bancroft Av	94577	Public School K-12; Stormwater O&M
Senior Center - CSL	13909 E 14th St	94578	Public Senior Recreation services
Eden HealthcareTownship District	13889 E 14th St	94578	Health Care Public Administration
Spectrum Body and Paint	760 139th Av	94578	Auto Body Repair/Painting
NELCO, Inc.	1840 Williams St	94577	Fabrication of lead x-ray shielding
Shell Station #136022	1944 Davis St	94577	Retail gas sales
Raintree Car Wash	14610 Washington Av	94578	Car Wash/Gas Station
Paul M. Wolff Company	854 Williams St	94577	Concrete floor Treatments
Johnson Western Gunitite Company	940 Doolittle Dr	94577	Concrete/Gunitite Construction
Stericycle, Inc.	1345 Doolittle Dr, Ste C	94577	Medical Waste Storage/Treatment Facility
Western States Oil Co.	2709 Teagarden St	94577	Retail fuel and lubricating oils sales and distribution.
Best Concrete Steps	820 143rd Av	94578	manufacture/precast concrete products
Kelly's Truck Repair	495 Hester St	94577	Industrial Truck Repair
Foamex Innovations	2451 Polvorosa Av	94577	Polyurethane mfg
W. C. Rose Company	2399 Davis St	94577	Scrap Metal Dealer
Reliable Powder Coatings	1577 Factor Av	94577	Metal Coatings
Gan Trans	800 Carden St	94577	trucking company
Richards Automotive Service	1495 Hays St	94577	Auto Repair and Maintenance
Otis Spunkmeyer, Inc. - Cookie	14380 Catalina St	94577	Bakery products, fresh and frozen
Otis Spunkmeyer, Inc. - Muffin	14490 Catalina St	94577	Bakery Products
UPS Freight	3050 Teagarden St	94577	Trucking terminal with fleet maintenance
Dependable Furniture Mfg.	888 Doolittle Dr	94577	Mfg wood office furniture
Ridge Cast Metals Corporation	1554 Doolittle Dr	94577	Cast & Ductile Iron Foundry
San Leandro Valero	1088 Marina Bl	94577	Retail Fuel Sales
Tony Lema Golf Course	13800 Monarch Bay Dr	94577	Closed landfill/golf course
Saag's Products, Inc.	1799 Factor Av	94577	Sausage mfg.
Ariana Worldwide Logistics/ Harris Auto Inc.	2091 Williams St	94577	Used vehicle exporter
Valero Gas & Food	14798 Washington Av	94578	Retail gas station
Alameda County Industries, Inc.	610 Aladdin Av	94577	Trash hauler and recycling center
Georgia Pacific Corrugated LLC	2800 Alvarado St	94577	Flexible Packaging
Caltrans Equipment Shop 4	1993 Marina Bl	94577	Fleet Maintenance

Permittee Name: City of San Leandro

SLUSD 9th Grade Campus	13900 E 14th St	94577	Public School K-12; Stormwater O&M
Edward P. Sherman Property	291 139th Av	94578	Lessor Non-residential property
Weber's Quality Meat Inc.	990 Carden St	94577	Wholesale Meat Processing and Distribution
Bumper Doc	14140 Washington Av	94578	Auto Body Repair
ePoly Star, Inc.	2085 Burroughs Av	94577	Plastic bag manufacturer
At&t 25546	1933 Davis St, Suite 216	94577	cell phone site
Farrelly Pool - CSL	864 Dutton Av	94577	Community Services
American Medical Response	642 143rd Av	94578	Fleet Maintenance
Eden Medical Center	13855 E 14th St	94578	Hospital Health Care
L-3 Pulse Sciences	2700 Merced St	94577	High Energy Testing Equipment for DOD
Airgas Northern California & Nevada	1592 Doolittle Dr	94577	Compressed Gases

C.4.c.iii.(1) ► Facility Inspections

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

	Number	Percent
Number of businesses inspected (if known)	277	
Total number of inspections conducted	319	
Violations issued (excluding verbal warnings)	8	
Sites inspected in violation	7	
Violations ¹ resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	7	

¹ Total number of violations equals the number of initial enforcement actions (i.e. one violation issued for several problems during an inspection at a site). It does not equal the total number of enforcement actions because one violation issued at a site may have a second enforcement action for the same violation at the next inspection if it is not corrected.

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

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

Type/Category of Violations Observed	Number of Violations
Actual discharge (e.g. non-stormwater discharge)	2
Potential discharge (e.g. BMPs not in place or ineffective)	6

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

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

	Enforcement Action (as listed in ERP)¹	Number of Enforcement Actions Taken	% of Enforcement Actions Taken²
Level 1	Written Warnings	5	36%
Level 2	Notice of violation	1	14%
Level 3	Clean & Abatement Order	1	14%
Level 4			
Total		7	100%

Notes:

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

²Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

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

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

Business Category¹	Actual Discharge Violations	Potential Discharge Violations
Durable goods Wholesale warehouse & distribution		1
Truck Leasing w/ maintenance		2
Plastic products mfg	1	
Food mfg		1
Crane leasing w/ maintenance		1
Structural steel fabrication		1
Auto body repair		1
Commercial lighting manufacture		1

Notes:

¹ List your Program's standard business categories.

C.4.c.iii.(4) ► Non-Filers

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

- 1) Kennerley-Spratling, 2116 Farallon Dr, 94577

Permittee Name: City of San Leandro

- 2) Prime Source Building Products, 2062 West Avenue 140th, 94577
- 3) KS Automotive, 14801 Catalina St, 94577

C.4.d.iii ► Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Clean Water Program Inspector Training for Businesses and Illicit Discharges	10/15/2009	Urban runoff pollution prevention, Inspection procedures, and Illicit Discharge Detection, Elimination and follow-up.	5	100%
2009 RMP Annual Meeting	10/6/2009	Pollutants of concern, water quality monitoring	1	20%
Understanding and using Emotional Intelligence Cal CUPA Conference	2/3/2010	Understanding emotion in relationships for effective facility communication including education, achieving goals and taking enforcement	1	20%
Federal, State and Local Spill & Release Reporting Requirements Cal CUPA Conference	2/4/2010	Spill response and reporting	1	20%
Complex Enforcement Case Development US EPA Wstn State Project	6/21-25/2010	Week long environmental crimes course dealing with every aspect of case development	1	20%

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

C.5.a.ii ► Legal Authority

(For FY 09-10 Annual Report only) Do you have adequate legal authority to prohibit and control illicit discharges and escalate stricter enforcement to achieve expedient compliance?

<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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If **No**, explain:

C.5.b.ii.(4) ► Enforcement Response Plan

(For FY 09-10 Annual Report only) Have you developed and implemented an Enforcement Response Plan by April 1, 2010?

<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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If **No**, explain:

Program Highlights

Provide background information, highlights, trends, etc. For FY 09-10 Annual Report describe steps taken to revise your program to meet new data tracking and reporting requirements.

The City has used an electronic compliant and spill tracking system for about ten years. This system was designed to incorporate the ACCWP standardized format, NPDES reporting elements and enforcement tracking elements across the regulatory programs overseen by Environmental Services. In response to the new MRP requirements for a tracking and reporting system, the ACCWP developed an electronic system combining the existing standardized countywide elements and additional tracking elements of the MRP. As part of this review and development by the ACCWP IIDC sub-committee to identify new elements and re-task some existing data elements to comply with the MRP. Once this work was completed and because the Environmental Services database is an in-house developed and serviced system, staff was able to modify the existing database through a combination of adding data fields, modifying existing data fields and retraining on the changes made.

The USEPA/Center for Watershed Protection publication was used by staff to evaluate the existing program and glean for any program efficiencies. The publication is geared towards starting a brand new program at MS4s and most of the elements are already implemented in the existing ACCWP/City program. Staff found some of the information relevant and useful. Of special note would be the identification and investigation information and photographs which were excerpted from the document and used at staff meetings for reinforcement and training update by both the Collections System section performing initial screenings and Environmental Services staff performing follow-up tracking and investigation.

Looking back at the program data, illicit discharge complaints peaked across 2002-2006 with a high of 61 in 2005-06 and mid to high fifties in the other three years. Comparing that to recent years, with a low of 30 complaints in 2008-09 and average of 37 it appears incidents continue to trend downward.

Permittee Name: _____

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

List below or attach your complaint and spill response phone number and spill contact list.

Contact	Description	Phone Number
See attachment C5ciii contact lists		

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

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

Description: See Alameda Countywide Clean Water Program FY 2009/10 Report. See BASMAA FY 2009/10 report on mobile surface cleaners program. Mobile businesses operating from a fixed site within the City jurisdiction are reviewed and conditioned to have appropriate procedures, equipment and approvals for stormwater BMP implementation and waste storage/disposal. The review process is part of the planning/zoning approvals, business license and tenant improvement permits processes. Businesses or residents requiring mobile cleaning services are educated about the BASMAA mobile cleaners program and advised to only hire from the current list. In recent years the list of Alameda based certified mobile cleaners has reduced and cleaners from the valley predominates east bay available companies. Two mobile carpet cleaning businesses had been located in the City jurisdiction. Both were inspected to verify procedures, equipment capabilities and confirm local sanitary sewer disposal approvals.

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

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

Description: The screening point programs purpose is to survey the collection system for signs of illicit discharge during the dry season and during any maintenance activities performed within the system. To achieve this goal, the screening program has two components. 1) The high priority screening point survey and 2) the remainder of the collection system survey.

Screening points can be summarized as all manholes and direct outfalls in the City of San Leandro stormwater collection system, branch connections where the City system connects to a County system, and major branch points on the County system for land areas not served by a City collection system totaling 510 screening points. High priority screening points, 92 in total and covering the whole city, are inspected on an annual basis. These HP screening points are comprised of direct outfalls, City system connections to a County system, and major branch points on the County system. General screening points, 418 access points, are surveyed at least once during each five-year cycle by concentrated effort in each of the five sectors the city has been subdivided into. In addition, 2240 storm water inlets are cleaned and/or inspected annually across all five sectors, with any illicit discharge evidence reported for further investigation. Both screening point and maintenance activity identified potential discharges are logged into the

Permittee Name: _____

electronic complaint/spill tracking and case follow up system required by MRP Provision C.5.f.

Both the MRP and the USEPA/Center for Watershed Protection publication referenced recommend at least one screening point per square mile of land area excluding open space. Being a small City with a developed land area of 12 square miles the current HP screening points exceed the minimum standard by a factor of 8. Due to the patchwork nature of the collection system and connections/outfalls reducing the screening points would not adequately survey the system. In addition, when trying to identify intermittent or in frequent evidence of illicit discharges, the closer to the source the stronger the evidence should be. Therefore no changes to the number or layout of the survey screening points are planned. Greater emphasis is being placed on screening the collection system for evidence of non-liquid based illicit discharges. Information on trash and other solid waste will be used to gather data and modify plans under section C10 in the MRP. The current HP screening points per the recommendation of USEPA already encompass key major outfalls and drainage areas served by the industrial areas.

C.5.f.iii.(1), (2), (3) ► Spill and Discharge Complaint Tracking

Spill and Discharge Complaint Tracking (fill out the following table or include an attachment of the following information)

	Number	Percentage
Discharges reported (C.5.f.iii.(1))	46	
Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2))	7	15%
Discharges resolved in a timely manner (C.5.f.iii.(3))	46	100%

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

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

I. Materials Summary			
<i>List the number of times the following materials were identified.</i>			
4	Paint	1	Concrete Cutting Slurry/Washwaters
-	Concrete	2	Vehicle Cleaning Washwaters
-	Construction Debris	2	Building/Sidewalk Washwaters
5	Sediment, mud	5	Other Washwaters
1	Food Wastes	7	Sewage
1	Yard Wastes	2	Automotive Fluids (antifreeze, used motor oil, fuels, etc.)
-	Industrial Wastes (solvents, metals, corrosives, cooling tower blowdown, etc.)	7	Other (describe):

II. Follow-up Activities	
1. Describe whether pollutant sources and/or responsible parties of discharges were identified. A responsible party can be educated and when necessary, enforcement activities can be brought against them.	
<u>41</u> Number of pollutant sources that were identified	
<u>3</u> Number of incidents when pollutant source of discharge was not identified	
<u>39</u> Number of incidents when responsible parties were identified	
<u>2</u> Number of incidents when responsible parties were not identified	
2. Describe whether discharges were abated.	
<u>41</u> Number of discharge incidents that were abated	
<u>5</u> Number of complaints where there was nothing to abate	
<u>0</u> Number of new discharge incidents where discharge is continuing, as of the end of the reporting period; Attach the inspection report	
<u>0</u> Number of continuing discharges that have already been reported in previous quarter(s).	
3. Describe enforcement activities conducted.	
<u>15</u> Verbal Notice	<u>2</u> Warning Notice
<u>5</u> Administrative Action	<u>1</u> Administrative Action w/Penalty &/or Fine
_____ Legal Notice	

The sources found during illicit discharge response this reporting period were: buildup of vegetative mater, garbage truck hydraulic leak, Defrosting frozen seafood outside, outside washing of food processing equipment, Overflow of recycling system, Restaurant service contactor, Dropped a case of oil in transit, Apt contractor work, Leaking electrical equipment, foundation pump for SFR, dropped can of wood stain, mall roof washing, Mud dragout from backyard, Blown PG&E transformer, Residential sewer overflow on private property, plumber spilled clearing blockage, car painting at SFR, residential cleanout, Abandoned oil waste container, Private lateral overflow, outdoor food cooking at market, grey water discharge, heavy truck drag out of mud, Paint can dumped into dumpster, Automotive leak, Automotive leak, surface cleaning service islands, vehicle accident, Residential driveway drag out, , vehicle washing service, Fleet washing, Not spilled, vehicle accident, Public pool drains' Palint can left outdoors, Private lateral blockage, Sidewalk rinsing w/ plain water, illegal dumping, Private lateral blockage, leaking vehicle old stain, Leaking car, Runoff from broken recycling system, dumping mop water outside.

Section 6 – Provision C.6 Construction Site Controls

C.6.a.iii ► Legal Authority

(For FY 09-10 Annual Report only) Is your agency's legal authority adequate for C.6 compliance? Yes No

If **No**, explain:

C.6.b.ii.(3) ► Enforcement Response Plan

(For FY 09-10 Annual Report only) Was your Enforcement Response Plan developed and implemented by April 1, 2010? Yes No

If **No**, explain:

C.6.e.iii.1.a, b, c ► Site/Inspection Totals

[[= Totals are calculated at the bottom of the Construction Site Inspections Tracking Spreadsheet =]]

Number of sites disturbing < 1 acre of soil requiring storm water runoff quality inspection (i.e. High Priority) (C.6.e.iii.1.a)	Number of sites disturbing ≥ 1 acre of soil (C.6.e.iii.1.b)	Total number of storm water runoff quality inspections conducted (C.6.e.iii.1.c)
1	5	6

C.6.e.iii.1.d ▶ Construction Activities Storm Water Violations		
[[= Totals and percentages are calculated at the bottom of the Construction Site Inspections Tracking Spreadsheet =]]		
BMP Category	Number of Violations¹	% of Total Violations²
Erosion Control		
Run-on and Run-off Control		
Sediment Control	3	60%
Active Treatment Systems		
Good Site Management	2	40%
Non Stormwater Management		
Total	5	100%

Notes:

¹Count one violation in a category for each site and inspection regardless of how many violations/problems occurred in the BMP category.

²Percentage calculated as number of violations in each category divided by total number of violations in all six categories.

C.6.e.iii.1.e ▶ Construction related storm water enforcement actions			
[[= Totals and percentages are calculated at the bottom of the Construction Site Inspections Tracking Spreadsheet =]]			
	Enforcement Action (as listed in ERP)¹	Number Enforcement Actions Taken	% Enforcement Actions Taken²
Level 1	Verbal Warning	3	60%
Level 2	Written notice/notice of violation	2	40%
Level 3			
Level 4			
Total		5	100%

Notes:

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

²Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

C.6.e.iii.1.f, g ► Illicit Discharges		Number
Number of illicit discharges, actual and those inferred through evidence (C.6.e.iii.1.f)		0
Number of sites with discharges, actual and those inferred through evidence (C.6.e.iii.1.g)		0

[[= Total number of illicit discharges is calculated at bottom of the Construction Site Inspections Tracking Spreadsheet. A manual count is needed to identify the number of SITES with illicit discharges. =]]

C.6.e.iii.1.h, i ► Violation Correction Times		Number	Percent
Violations fully corrected within 10 business days after violations are discovered or otherwise considered corrected in a timely period (C.6.e.iii.1.h)		1	20% ²
Violations not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)		1	20% ³
Total number of violations for the reporting year¹		5	100%

[[= The totals are calculated at bottom of the Construction Site Inspections Tracking Spreadsheet. =]]

Notes:

¹Total number of violations equals the number of initial enforcement actions (i.e. one violation issued for several problems during an inspection at a site). It does not equal the total number of enforcement actions because one violation issued at a site may have a second enforcement action for the same violation at the next inspection if it is not corrected.

²Calculated as number of violations fully corrected in a timely period after the violations are discovered divided by the total number of violations for the reporting year.

³Calculated as number of violations not fully corrected within 30 days after the violations are discovered divided by the total number of violations for the reporting year.

C.6.e.iii.(2) ► Evaluation of Inspection Data
Describe your evaluation of the tracking data and data summaries and provide information on the evaluation results (e.g., data trends, typical BMP performance issues, comparisons to previous years, etc.).
Description: This is our first year tracking inspection results. The tracking forms have been very useful in focusing the inspectors and reminding them to follow up on items. The most frequent violation is also the most obvious, tracking dirt onto the street is a problem that is readily apparent to any violator, the fact that it still occurs indicates that the contractors simply don't think they need to address this problem until we give them notice.

C.6.e.iii.(2) ► Evaluation of Inspection Program Effectiveness

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

Description:

For the next year we will make it a priority to jump on problems quicker and escalate our enforcement quicker.

C.6.f ► Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Clean Water Program Training the Trainers Session on MRP Construction Site Inspection Requirements	March 9, 2010	Permit requirements, ERP requirements, tools for construction site inspections and tracking	2	100% of site/grading inspectors

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

C.7.b.ii.1 ► Advertising Campaign

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

Summary: See BASMAA FY 2009/10 report on the BASMAA Regional Advertising Campaign.

C.7.b.iii.1 ► Pre-Campaign Survey

(For the FY 10-11 Annual Report only) Summarize survey information such as sample size, type of survey (telephone survey, interviews etc.). Attach a survey report that includes the following information. If survey was done regionally, refer to a regional submittal that contains the following information:

- Summary of how the survey was implemented.
- Analysis of the survey results.
- Discussion of the outreach strategies based on the survey results.
- Discussion of planned or future advertising campaigns to influence awareness and behavior changes regarding trash/litter and pesticides.

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

NA	Survey report attached
NA	Reference to regional submittal:

C.7.c ► Media Relations

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

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

Summary: See BASMAA FY 2009/10 report on the Regional Media Relations effort.

C.7.d ► Stormwater Point of Contact

(For FY 09-10 Annual Report only, unless changes made) Provide details of website or phone number used as the point of contact. Report on how the point of contact is publicized and maintained. If any change occurs in this contact, report in a subsequent Annual Report.

Contact Summary: See BASMAA FY 2009/10 report on the Regional point of contact. See Clean Water Program FY 2009/10 Report for details on countywide point of contact.

City of San Leandro - Environmental Services, Phone: (510) 577-3401, Online at: www.sanleandro.org

C.7.e ► Public Outreach Events

Describe general approach to event selection. Provide a list of outreach materials and giveaways distributed.

Use the following table for reporting and evaluating public outreach events

Event Details	Description (messages, audience)	Evaluation of Effectiveness
Provide event name, date, and location. Indicate if event is local, countywide or regional.	Identify type of event (e.g., school fair, farmers market etc.), type of audience (school children, gardeners, homeowners etc.) and outreach messages (e.g., Enviroscope presentation, pesticides, stormwater awareness)	Provide general staff feedback on the event (e.g., success at reaching a broad spectrum of the community, well attended, good opportunity to talk to gardeners etc.). Provide other details such as: <ul style="list-style-type: none"> • Estimated overall attendance at the event. • Number of people that visited the booth, comparison with previous years • Number of brochures and giveaways distributed • Results of any spot surveys conducted
Clean Water Program exhibit at the Alameda County Fair (countywide event).	See Clean Water Program FY 2009/10 Report.	See Clean Water Program FY 2009/10 Report.
Downtown Farmer's Market – Information Booth 2 nd Wednesday of the Month – Green Market Days	Staffed an information kiosk on Green Market Days (July – October 2009 and May – June 2010) to promote waste reduction (i.e. trash reduction) and clean water activities. Staff distributed Clean Water information to participants. Also promoted waste reduction of single-use plastic bags at the market by selling discounted reusable produce bags to attendees.	Attended 6 events total. Distributed outreach to approximately 100 attendees per event and sold a total of 1500 reusable produce bags. The most frequent question was about how to control pests naturally in the garden.

<p>America Recycles Day – November 18, 2009</p>	<p>Staff held a recycling event to commemorate America Recycles Day. The event targeted hard to recycle universal waste (mercury containing devices, household batteries, and lamps), and medicines. The event is also intended to educate the public on the potential impacts of these types of products on fresh water sources. Attendees were provided information on how to recycle these items on a regular basis and a variety of clean water outreach materials.</p>	<p>The event was attended by approximately 400 residents that dropped off medicines and Universal Waste and received clean water information. Staff collected 76 mercury thermometers, 1 mercury thermostat, 172 lbs of medicines, 430 lbs of fluorescent lights, 920 lbs of household batteries, and 600 lbs of disks, tapes and other electronic media.</p>
<p>Senior Resource Fair – September 11, 2009</p>	<p>The senior resource fair is an opportunity to provide direct outreach to seniors who are more likely to have mercury thermometers and medicines and not know how to properly manage them. Attendees are provided information on how to recycle these items on a regular basis and a variety of clean water outreach materials.</p>	<p>The event was attended by 500 seniors with about approximately 100 visiting our booth to drop off materials and receive clean water information. We collected 25 mercury thermometers, 10 lbs of medicines, 100 lbs of household batteries, and 55lbs of disks, tapes and other electronic media.</p>
<p>Compost Giveaway – April 29 – May 1, 2010</p>	<p>The City hosted a free compost giveaway for residents to promote organics recycling and the use of compost to reduce pesticide, herbicide, and water use.</p>	<p>Approximately 7000 bags of compost were distributed to 1750 residents over a three day period. In addition, staff distributed food scrap recycling, bay friendly gardening, and clean water outreach to participants.</p>

C.7.f. ► Watershed Stewardship Collaborative Efforts

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

Evaluate effectiveness by describing the following:

- Efforts undertaken
- Major accomplishments

Summary: See Clean Water Program FY 2009/10 Report.

San Leandro Creek Watershed Festival
 April 24, 2010

The City provides permanent staff and funding to the Friends of San Leandro Creek, a joint City/non-profit organization that provides community watershed awareness outreach programs and organizes creek cleanups and related events. Outreach activities are targeted to all sectors of the community from first grade students to retirees. In April, the City sponsored the San Leandro Creek Watershed Festival. The festival featured information booths, activities, and art projects by local students themed on the importance of the creek and its watershed. City staff attended the festival and collected disks, tapes, batteries, battery powered devices and toner cartridges. In addition, staff distributed recycling and clean water information.

C.7.g. ► Citizen Involvement Events

List the types of events conducted (e.g., creek clean up, storm drain inlet marking, native gardening etc.). Use the following table for reporting and evaluating citizen involvement events.

Event Details	Description	Evaluation of effectiveness
Provide event name, date, and location. Indicate if event is local, countywide or regional	Describe activity (e.g., creek clean-up, storm drain marking etc.)	Provide general staff feedback on the event. Provide other evaluation details such as: <ul style="list-style-type: none"> • Number of participants. Any change in participation from previous years. • Distance of creek or water body cleaned • Quantity of trash/recyclables collected (weight or volume). • Number of inlets marked.

		<ul style="list-style-type: none"> Data trends
Community Stewardship Grants	See Clean Water Program FY 2009/10 Report.	See Clean Water Program FY 2009/10 Report.
Coastal Cleanup – San Leandro Recreational Shoreline, September 19 2009	Volunteers cleaned the rip rap along the Marina Par Course and the Bay Trail and along Long Beach at the south end of the shoreline.	Over 500 volunteers participated mostly from local corporations, community groups, and schools. 210 bags of garbage/recyclables were collected. In addition, tires were retrieved and recycled.
Earth Day Cleanup – San Leandro Recreational Shoreline April 17, 2010	Volunteers cleaned the rip rap along the Marina Par Course and the Bay Trail and along Long Beach at the south end of the shoreline.	75 volunteers participated in the event. 140 bags of garbage/recyclables were collected. In addition, bulky items such as a mattress, chair, cooler, tires, and a 55-gallon drum were retrieved and properly managed. There were fewer attendees and less debris collected than in previous Earth Day cleanup events.

C.7.h. ► School-Age Children Outreach

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

Program Details	Focus & Short Description	Number of Students/Teachers reached	Evaluation of Effectiveness
Provide the following information: Name Grade or level (elementary/ middle/ high)	Brief description, messages, methods of outreach used	Provide number or participants	Provide agency staff feedback. Report any other evaluation methods used (quiz, teacher feedback etc.). Attach evaluation summary if applicable.
Educational Services	See Clean Water Program FY 2009/10 Report.		

Section 8 - Provision C.8 Water Quality Monitoring

C.8 ► Water Quality Monitoring

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

Summary: See BASMAA MRP Regional Supplement for POCs and Monitoring Annual Reporting for FY 2009/2010.

Section 9 – Provision C.9 Pesticides Toxicity Controls

C.9.a ▶ Adopt an Integrated Pest Management (IPM) Policy or Ordinance

<i>(For FY 09-10 Annual Report only)</i> Attach a copy of your individual IPM ordinance or policy.	<input checked="" type="checkbox"/>	Attached	<input type="checkbox"/>	Not attached , explain below
If Not attached , explain:				

C.9.b ▶ Implement IPM Policy or Ordinance

Report implementation of IPM BMPs by showing trends in quantities and types of pesticides used, and suggest reasons for increases in use of pesticides that threaten water quality, specifically organophosphorous pesticides, pyrethroids, carbaryl, and fipronil. A separate report can be attached as evidence of your implementation.

Summary:
 The City has had an Environmentally Preferable Purchasing Policy since 2004 which requires the City and it's contractors to follow IPM practices when maintaining buildings and landscapes. The IPM section of the ordinance states:
Section 3.6.1 of EPP Policy:
 When maintaining buildings and landscapes, the City of San Leandro and its contractors shall manage pest problems through prevention and physical, mechanical and biological controls. The City of San Leandro may either adopt and implement an organic pest management policy and practices or adopt and implement an Integrated Pest Management (IPM) policy and practices using the least toxic pest control as a last resort.

In addition staff have written IPM language into all landscape maintenance contracts as follows:
Landscape Maintenance Contract Specifications:
 All landscaped areas shall be maintained free of disease and harmful insects without compensation beyond the base bid. The City of San Leandro seeks to control pests without harming non-target organisms, or negatively affecting air and water quality and public health. The Contractor shall give preference to reasonably available nonpesticide alternatives when conducting pest management activities on City property and public right-of-ways. Chemical controls should only be applied when monitoring indicates that preventative and non-chemical methods are not keeping pests below acceptable levels. When pesticides are required, the least toxic and the least persistent pesticide that will provide adequate pest control is applied. Pesticides should not be applied on a prescheduled basis. The Contractor may employ Integrated Pest Management (IPM) practices when controlling pests. IPM uses cultural, mechanical, physical, and biological control methods before using pesticides.

Although employees have been certified to apply pesticides we have yet to formally train staff on IPM since the formal policy was not adopted until recently. In general, employees have been instructed to use pesticides only when necessary using least toxic products available. Staff will begin formal training on the City's adopted IPM policy in the next reporting year.

C.9.c ▶ Train Municipal Employees	
Enter the number of employees that applied or used pesticides (including herbicides) within the scope of their duties this reporting year.	15
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within the last 3 years.	0
Enter the percentage of municipal employees who apply pesticides who have received training in the IPM policy and IPM standard operating procedures within the last three years.	0%

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

C.9.e ▶ Track and Participate in Relevant Regulatory Processes
Summarize participation efforts, information submitted, and how regulatory actions were affected OR reference a regional report that summarizes regional participation efforts, information submitted, and how regulatory actions were affected.
Summary: See BASMAA MRP Regional Supplement for POCs and Monitoring Annual Reporting for FY 2009/2010.

C.9.f ▶ Interface with County Agricultural Commissioners
Provide a summary of improper pesticide usage reported to County Agricultural Commissioners and follow-up actions to correct violations, if any. A separate report can be attached as your summary.
Summary: See ACCWP program FY2009/10 Annual Report. No reports of improper pesticide use were reported to the County Agricultural Commissioner.

C.9.h.ii ► Public Outreach: Point of Purchase

Provide a summary of public outreach at point of purchase, and any measurable awareness and behavior changes resulting from outreach (here or in a separate report); **OR** reference a report of a regional effort for public outreach in which your agency participates.

Summary: See description of Our Water Our World activities in the Clean Water Program FY 2009/10 Report. See BASMAA FY 2009/10 report on the Our Water Our World program.

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

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

Summary: See Clean Water Program FY 2009/10 Report.

Section 10 - Provision C.10 Trash Load Reduction

C.10.a.i ▶ Short-Term Trash Loading Reduction Plan

(For FY 10-11 Annual Report only) Provide description of actions/tasks initiated/conducted/completed in developing a Short-Term Trash Loading Reduction Plan (due February 1, 2012).

Description:
N/A

C.10.a.ii ▶ Baseline Trash Load and Trash Load Reduction Tracking Method

(For FY 10-11 Annual Report only) Provide description of actions/tasks initiated/conducted/completed to gather trash loading data and develop a Baseline Trash Load and Trash Load Reduction Tracking Method (due February 1, 2012).

Description:
N/A

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

(For FY 10-11 Annual Report and Each Annual Report Thereafter) Provide a description of actions/tasks initiated/conducted/completed in implementing Minimum Full Trash Capture Devices (due July 1, 2014) within individual jurisdictions. Include information on Full Trash Capture Devices installed under Bay-area Wide Trash Capture Demonstration Project administered by San Francisco Estuary Partnership.

Description:
N/A

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

(For FY 10-11 Annual Report and Each Annual Report Thereafter) Provide volume of material removed from each Trash Hot Spot cleanup, and the dominant types of trash (e.g., glass, plastics, paper) removed and their sources to the extent possible. Provide required photo documentation.

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

Trash Hot Spot	Cleanup Date	Volume of Material Removed	Dominant Type of Trash	Trash Sources (where possible)
Long Beach at south-end of San Leandro Recreational Shoreline.	4/17/10	5 cubic yards	Plastic bags, Styrofoam, other plastic products, plastic bottles, and convenience food packaging.	Litter from users, wind blown, and tide driven from across the bay.
Shoreline Trail – 1 mile stretch south from San Leandro Marina.	4/17/10	2 cubic yards	Plastic bags, Styrofoam, other plastic products, plastic bottles, and convenience food packaging.	Litter from users, wind blown, and tide driven from across the bay.
Par Course at San Leandro Marina.	4/17/10	1 cubic yard	Plastic bags, Styrofoam, other plastic products, plastic bottles, and convenience food packaging.	Litter from users, wind blown, and tide driven from across the bay.

C.10.d ► Summary of Trash Load Reduction Actions

Provide summary of new trash load reduction actions or increased levels of implementation of existing actions that were implemented after adoption of the MRP (control measures and best management practices) including the types of actions and levels of implementation, and the total trash loads and dominant types of trash removed from each type of action.

Suggested trash load reduction actions to track and report may include:

- Anti-litter Campaigns
- Anti-litter/Dumping Enforcement Activities
- Curbside Recycling Programs
- Education and Outreach Efforts
- Free Trash Pickup/Dropoff Days
- County HHW Program Activities
- Improved Trash Bin Management
- Inspection/Maintenance of Storm Drain Outfalls
- Litter Pickup and Control
- Removal of Homeless Encampments
- Solid Waste Recycling Efforts
- Source Controls/Bans/Prohibitions
- Storm Drain Operation and Maintenance
- Storm Drain Signage/Marking
- Street Sweeping Activities
- Trash Removal from Receptacles
- Volunteer Creek Cleanups

Type of Trash Load Reduction Action	Date of First Implementation	Level of Implementation (specify if level was increased after MRP adoption)	Total Trash Load Removed by Action	Dominant Types of Trash Removed by Action
Adopt-A-Highway Litter Abatement – 2-mil stretch of I-880 north and southbound including ramps, cleaned 4x a month by contractor	2001	Full implementation prior to MRP adoption	12 tons of material was removed during the reporting period	Plastic and paper bags, food packaging, beverage containers, cardboard, paper, and automotive debris
Curbside Recycling	1994	Full implementation prior to MRP adoption	7279 tons of material was collected during the reporting period	Plastic containers, scrap metal, glass containers, aluminum and steel cans, mixed paper, and cardboard
Education & Outreach – Promote HHW	Ongoing activity – implemented prior to MRP	Full implementation prior to MRP adoption	Unknown	Education is focused on curbside garbage and recycling services, and household hazardous waste disposal
ACI Route Inspections – Spill cleanup Requirements	2000	Full implementation prior to MRP adoption	Unknown	Focus is on spills from curbside containers which include household garbage, paper, glass, plastic containers, and plant trimmings

Neighborhood Cleanup Day May 15, 2010	2003	Full implementation prior to MRP adoption	17.2 tons of household materials, 136 tires, 83 large appliances, 126 mattresses, 0.5 tons of fluorescent lights and 1 ton of household batteries were collected	Tires, wood, plant trimmings, electronic waste, household batteries, fluorescent lamps, mattresses, scrap metal, appliances, and other bulky debris
Litter Pickup and Control - on City Streets and in high traffic pedestrian areas	Ongoing activity – implemented prior to MRP	Full implementation prior to MRP adoption.	Approximately 200 tons of debris was collected from Downtown San Leandro and other high traffic areas during the reporting period	Plastic and paper bags, cigarette butts, food packaging, beverage containers, cardboard, paper, and leaves
Storm Drain Outfall Inspections	Ongoing activity – implemented prior to MRP	Full implementation prior to MRP adoption	Unknown	Outfalls along the San Leandro Creek and along the San Leandro Recreational Shoreline are inspected and maintained on an annual basis
Homeless Encampments	Ongoing activity – implemented prior to MRP	Full implementation prior to MRP adoption	Approximately 10 tons of debris was removed from homeless encampments during the reporting period	Plastic and paper bags, cigarette butts, food packaging, beverage containers, cardboard, paper, clothing, shopping carts, and miscellaneous household goods
Storm Drain Cleaning	Ongoing activity – implemented prior to MRP	Full implementation prior to MRP adoption	Approximately 12.5 tons of debris was removed from storm drains during the reporting period	Plastic and paper bags, cigarette butts, food packaging, beverage containers, cardboard, paper, and leaves
Culvert Cleaning	Ongoing activity – implemented prior to MRP	Full implementation prior to MRP adoption	Approximately 2.5 tons of debris was removed from culverts during the reporting period	Plastic and paper bags, cigarette butts, food packaging, beverage containers, cardboard, paper, and plant debris
Street Sweeping – one time per month in residential areas, more frequently in high traffic areas	Ongoing activity – implemented prior to MRP	Full implementation prior to MRP adoption	Approximately 500 tons of debris was removed from city streets the reporting period	Plastic and paper bags, cigarette butts, food packaging, beverage containers, cardboard, paper, and leaves

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Permittee Name: City of San Leandro

C.10 – Trash Load Reduction

Trash/Recycling from Receptacles at public parks – collected daily	Ongoing activity – implemented prior to MRP	Full implementation prior to MRP adoption	300 tons of garbage and recycling was collected from public parks during the reporting period	Food, food packaging, beverage containers, cardboard, paper
Volunteer Creek and Shoreline Cleanups – Coastal Cleanup Day and Earth Day	Ongoing activity – implemented prior to MRP	Staff increased implementation by sorting and counting trash that was collected starting 4/17/10		Plastic and paper bags, cigarette butts, food packaging, beverage containers, cardboard, paper, clothing, shopping carts, and miscellaneous household goods

Section 11 - Provision C.11 Mercury Controls

C.11.a.i ► Mercury Recycling Efforts

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

Consumer level events conducted on an annual basis including this reporting year are America Recycles Day, Senior Health Fair, Watershed Festival, Neighborhood Cleanup and Garage Sale, Coastal Conservancy Shoreline Cleanup and Farmers Market. These events, staffed by City personnel, include both education and recycling components directed to the residential consumers.

In addition to the Cities direct efforts; the three Alameda County HHW facilities recycled 34,458 pounds of mercury containing fluorescent tube and compact lamps during FY 2008/2009. The total for 2009/2010 will not be available until late September.

C.11.a.ii ► Mercury Collection

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

Amount collected: The methodologies for estimating the mass of mercury collected through mercury collection and recycling efforts are currently in development and due to the Waterboard by September 15, 2010 (see BASMAA POC and Monitoring Regional Supplement in the ACCWP program annual report). Therefore, estimates could not be made for FY 09-10. Estimates of the mass of mercury collected through recycling efforts during FY 10-11 will be provided with the FY 10-11 Annual Report (see FY 10-11 BASMAA Regional POC Report).

Collection event results have been tracked since 2005 and it is hoped that the metrics used to date will provide useful mass data via the regional project to develop mass quantification methods. Through local collection events , in 2009 the following was collected: fluorescent lamps – 1054 lbs / 8432 linear feet; 303 lbs compact fluorescent lamps; 39 lbs HID lamps; 101 Hg thermometers, 1 hg thermostat and 1724 lbs batteries. Bringing the total collected amounts to: fluorescent lamps – 2886 lbs / 23085 linear feet; 632 lbs compact fluorescent lamps; 275 lbs HID lamps; 905 Hg thermometers, 110 hg thermostat and 7434 lbs batteries.

- C.11.b ▶ Monitor Methylmercury**
- C.11.c ▶ Pilot Projects to Investigate and Abate Mercury Sources in Drainages**
- C.11.d ▶ Pilot Projects to Evaluate and Enhance Municipal Sediment Removal and Management Practices**
- C.11.e ▶ Conduct Pilot Projects to Evaluate On-Site Stormwater Treatment via Retrofit**
- C.11.f ▶ Diversion of Dry Weather and First Flush Flows to POTWs**
- C.11.g ▶ Monitor Stormwater Mercury Pollutant Loads and Loads Reduced**
- C.11.h ▶ Fate and Transport Study of Mercury In Urban Runoff**
- C.11.i ▶ Development of a Risk Reduction Program Implemented Throughout the Region**
- C.11.j ▶ Develop Allocation Sharing Scheme with Caltrans**

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

Summary: See BASMAA MRP Regional Supplement for POCs and Monitoring Annual Reporting for FY 2009/2010.

Section 12 - Provision C.12 PCBs Controls

C.12.a.i.iii ► Municipal Inspectors Training

(For FY 09-10 Annual Report only) List below or attach description of results of training municipal industrial inspectors to identify, in the course of their existing inspections, PCBs or PCB-containing equipment.

Description: See Alameda Countywide Clean Water Program FY 2009/10 Report. The BASMAA developed power point presentation for identifying facilities for pollutants of concern in conjunction with the pollutants of concern inspector's guidance was used to facilitate re-training of inspector staff on the recognition of potential industrial/commercial sources. This review of the developed documents and in-house training was completed in June, shortly after the distribution of the materials regionally. Inspection staff through past identification efforts during inspections have indentified facilities with PCB containing electrical equipment still in service. The facilities are aware of the equipment and special disposal requirements at the end of service. Staff has also indentified three closed and cleaned up sites where PCBs were released. The City also receives notification from PG&E on blown transformer oil releases and PG&E cleanup actions. Spill data from PG&E reported one know PCB oil release and one older transformer assumed to contain PCBs due to lack of a non-PCB marking.

C.12.a.ii.iii ► Ongoing Training

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

Description: N/A for FY 2009-10 report

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

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

Summary: See BASMAA MRP Regional Supplement for POCs and Monitoring Annual Reporting for FY 2009/2010.

Section 13 - Provision C.13 Copper Controls

C.13.a.i and iii ► Legal Authority: Architectural Copper

(For FY 10-11 Annual Report only) Do you have adequate legal authority to prohibit discharge of wastewater to storm drains generated from the installation, cleaning, treating, and washing of the surface of copper architectural features, including copper roofs to storm drains?

X	Yes		No
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If **No**, explain and provide schedule for obtaining authority within 1 year:

C.13.b.i and iii ► Legal Authority: Pools, Spas, and Fountains

(For FY10-11 Annual Report only) Do you have adequate legal authority to prohibit discharges to storm drains from pools, spas, and fountains that contain copper-based chemicals?

X	Yes		No
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If **No**, explain and provide schedule for obtaining authority within 1 year:

C.13.c ► Vehicle Brake Pads

See BASMAA MRP Regional Supplement for POCs and Monitoring Annual Reporting for FY 2009/2010.

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

List below or attach annotated lists or tables from your Industrial and Commercial Site Controls portion of this report, that highlight copper reduction results among the facilities identified as potential users or sources of copper, facilities inspected, and BMPs addressed. For FY09-10 describe below or highlight in the C.4 Evaluation portion (if provided) of this report the steps taken to revise your program to meet new data tracking and reporting requirements for implementation levels described in C.13.d.ii.

Summary: The identified copper sources from C.4 include automotive repair facilities, transportation facilities with fleet maintenance, auto dismantlers and scrap metal recyclers. There are currently no plating facilities, copper forming facilities or copper supply facilities with hot spots of outdoor storage in quantity. Of the current facility types all are identified for stormwater inspection and evaluation of implementation of appropriate BMPs. Three of the categories present are mandatory Industrial General Permit NOI and are required to implement full SWPP plans and conduct dry weather monitoring. General automotive facilities have provided with BMPs specific to their industry. All brake work must be

completed indoors. Metal turnings are required to be controlled, collected and recycled or it becomes a hazardous waste. Improper handling or disposal is punishable under CA hazardous waste codes. Current stormwater inspection criteria include review of potential copper contributing industries and processes.

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

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

Summary: See BASMAA MRP Regional Supplement for POCs and Monitoring Annual Reporting for FY 2009/2010.

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

C.14.a ► Control Programs for PBDEs, Legacy Pesticides and Selenium Controls

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

Summary: See BASMAA MRP Regional Supplement for POCs and Monitoring Annual Reporting for FY 2009/2010.

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

C.15.b.iii.(1), C.15.b.iii.(2) ► Planned and Unplanned Discharges of Potable Water			
Is your agency a water purveyor?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>
If No , skip to C.15.b.vi.(2):			
If Yes , Complete the attached reporting tables or attach your own table with the same information. Describe program highlights below. For FY 09-10 only, describe steps taken to revise your program to meet new monitoring, data tracking and reporting requirements.			
Summary			

C.15.b.vi.(2) ► Irrigation Water, Landscape Irrigation, and Lawn or Garden Watering	
Provide implementation summaries of the required BMPs to promote measures that minimize runoff and pollutant loading from excess irrigation. Generally the categories are:	
<ul style="list-style-type: none"> • Promote conservation programs • Promote outreach for less toxic pest control and landscape management • Promote use of drought tolerant and native vegetation • Promote outreach messages to encourage appropriate watering/irrigation practices • Implement Illicit Discharge Enforcement Response Plan for ongoing, large volume landscape irrigation runoff. 	
<p>Summary: The City promotes conservation, integrated pest management, native species preference to the residential audience through participation in the regional Our Water/Our World, Bringing Back the Natives and Healthy Homes and Gardens programs. The local nursery as well as two chain hardware stores provide educational seminars as well as distribute outreach materials in their stores. In addition, the regionally developed outreach materials are distributed at farmers markets, watershed festival, America recycles event and any other staffed event with a SW outreach and education component.</p> <p>Promotion of the same concerns to the Commercial and Development target audience is accomplished mainly through the Community Development Department's Planners as part of the requirements for frontage site landscaping on new or modified parcels. In addition, Engineering review of C3H structural vegetated treatment controls provides the opportunity to further incorporate appropriate measures into site development.</p> <p>The City has also implemented a Environmentally Preferable Purchasing Policy, Integrated Pest Management Ordinance and Green House Gas initiative.</p> <p>Overly excess irrigation, broken irrigation systems and other causes of large volume irrigation runoff were already classified as illicit discharges and targeted for response, correction and use of enforcement even prior to the new MRP.</p>	



Alameda Countywide
Clean Water Program
A Consortium of Local Agencies

**INDUSTRIAL AND COMMERCIAL BUSINESS INSPECTION PLAN
CITY OF SAN LEANDRO**

Date Originally Prepared: 05/05/1997

Date Last Updated: 08/30/10 [annually updated per Provision C.4.b.ii).

BACKGROUND

This Industrial and Commercial Business Inspection Plan (Inspection Plan) serves as the prioritized inspection work plan the City will implement to comply with the Municipal Regional Stormwater Permit's (MRP) provision C.4.b requirements. The provision requires that an Inspection Plan be developed. The Inspection Plan's attached Prioritized Inspection List of Businesses (Inspection List) must be submitted with the 2010 Annual Report, and an annually updated Inspection List must be submitted with subsequent annual reports.

The Inspection Plan required by the MRP is similar to the Five-Year Industrial and Commercial Business Inspection Plans and the annual Industrial and Commercial Business Inspection Work Plans prepared since the mid-1990s. However, this Inspection Plan is not for a determinate period and the Inspection List is a list of businesses requiring inspection rather than a list of categories of businesses for inspection.

Municipal staff used the following steps to create this Inspection Plan and comply with the MRP. Steps 1 and 2 address MRP requirements for the Inspection Plan and Step 3 addresses compliance with MRP requirements for creating an Inspection List that is included as an attachment to the Inspection Plan.

Steps

1. Identify a method of establishing priorities for inspections and the frequency of inspections for each category of priority.
2. Describe the method that will be used to identify newly opened businesses that may need inspection.
3. Develop an Inspection List that includes:
 - a. A list of all industrial and commercial businesses located within the municipality's jurisdiction that require inspection;
 - b. A determination of the priority for inspection of each business on the Inspection List using the identified method of establishing inspection priorities;
 - c. Identification of businesses on the Inspection List that are scheduled for inspection during the current fiscal year; and
 - d. An annual update or revision of the Inspection List starting in 2011.

Each of these steps was followed to develop this Inspection Plan as described in the following sections.

STEP 1: IDENTIFY A METHOD OF ESTABLISHING PRIORITIES FOR INSPECTIONS AND FREQUENCY OF INSPECTIONS

What the MRP Requires

The MRP requires that each business to be inspected is assigned a priority for inspection based on “the potential for water quality impact using criteria such as pollutant sources on site, pollutants of concern, proximity to a waterbody, violation history of the facility, and other relevant factors” (Provision C.4.b.ii.(3)). In addition, the MRP requires that appropriate inspection frequencies are established based on priority for inspection, “potential for contributing pollution to stormwater runoff” and are “commensurate with the threat to water quality” (Provision C.4.b.ii.(5)).

Further, the MRP requires: “A description of the process for prioritizing inspections and frequency of inspections” (Provision C.4.b.i.(2)).

Description of Prioritization Process and Assignment of Inspection Frequencies to Different Priorities

Businesses meeting the following criteria generally have been assigned as having a high priority for inspection:

1. Businesses that are subject to the State General NPDES Permit for Stormwater Discharges Associated with Industrial Activity. These facility types have been established at the Federal and State level as likely having activities with a potential to create water quality impacts.
2. Facilities handling high risk or large quantity hazardous materials (target facilities). These facilities contain materials that if not properly managed have potential to create significant water quality impacts and therefore require a higher level of scrutiny.
3. Facilities with underground storage tanks, storing hazardous materials or hazardous waste and maintaining dispensing operations as mandated by the SWRCB.
4. Facilities that are Categorical or Significant Industrial Users. These facilities routinely handle or generate significant quantities of materials that have the potential to result in spills that may impact water quality.
5. Businesses that have had a non-stormwater discharge disallowed by the MRP during the previous fiscal year or have a history of inadequate BMPs or noncompliance.

Remaining businesses are assigned lower priority and less frequent inspection cycles.

High priority facilities are inspected on an annual frequency. Low priority facilities are inspected on a biennial to quinquennial frequency based on site specific facility conditions and operations (size and nature of operation, stormwater issues potential, quantity of waste generated, etc.).

STEP 2: DESCRIBE METHOD THAT WILL BE USED TO IDENTIFY NEW BUSINESSES

What the MRP Requires

The MRP requires that the Inspection Plan have a “mechanism to include newly opened businesses that warrant inspection ...” (Provision C.4.b.i.(2)).

Description of Method for Identifying New Businesses

The Environmental Services Section performs review and approval processing for individual new businesses via the business license administration; CEQA review for developments and planning/zoning approvals including providing SW related conditions in conditional use permits via the Planning and Zoning Division, new or tenant improvement construction permits via the Building Division and Fire Dept reviews for sprinkler permits. This is in addition to permits or approvals

required under any of the programs directly administered by Environmental Services. Due to the open communication and use of a one-stop business resource desk we generally are aware of a proposed new business before a lease is signed due to businesses wanting zoning approval first. In addition Environmental Services reviews the state NOI database and HWTS database to generally at least twice a year review for existing businesses that may have opened without formal approvals. In addition web based resources and directories are also used as well as field surveys of business parks and multi-tenant building where turn over may be high.

STEP 3: DEVELOP AN INSPECTION LIST

This step includes the following four substeps associated with the development and maintenance of the Inspection List:

- a. Develop a list of all of the industrial and commercial businesses that require inspection;
- b. Determine the priority for inspection of each business on the Inspection List;
- c. Identify businesses on the Inspection List that are scheduled for inspection during the current fiscal year; and
- d. Prepare an annual update or revision of the Inspection List starting in 2011.

What the MRP Requires

Develop a List of All Businesses Requiring Inspection

The MRP requires that the Inspection Plan be used to maintain an Inspection List of industrial and commercial businesses “that could reasonably be considered to cause or contribute to pollution of stormwater runoff” (Provision C.4.b.ii).

In particular, the MRP lists the following types of businesses as needing to be inspected if they “have a reasonable likelihood to be sources of pollutants to stormwater and non-stormwater discharges:” (Provision C.4.b.ii(2))

- 1) Industrial facilities¹, as defined in 40 CFR 122.26(b)(14), including those subject to the State General NPDES Permit for Stormwater Discharges Associated with Industrial Activity;
- 2) Vehicle salvage yards;
- 3) Metal and other recycled material collection facilities, waste transfer facilities;
- 4) Vehicle mechanical repair, maintenance, fueling, or cleaning;
- 5) Building trades central facilities or yards, corporation yards, nurseries, and greenhouses;
- 6) Building material retailers and storage;
- 7) Plastic manufacturers; and
- 8) Other facilities designated by the city or Water Board as having a reasonable potential to contribute to pollution of stormwater runoff. The Water Board staff places a priority on inspecting retail food facilities, and these businesses should be included in the Inspection List if they “have a reasonable likelihood to be sources of pollutants to stormwater and non-stormwater discharges.”

In addition, the MRP lists the following functional aspects of businesses that may produce pollutants when exposed to stormwater as part of the criteria for developing the Inspection List:

- 1) Outdoor process and manufacturing areas;
- 2) Outdoor material storage areas;
- 3) Outdoor waste storage and disposal areas;
- 4) Outdoor vehicle and equipment storage and maintenance areas;

¹ The MRP appears to use the terms “facilities” and “businesses” interchangeably. This template generally uses the term business since that is used in the title of Provision C.4.b., and it is the term most inspectors use.

- 5) Outdoor wash areas;
- 6) Outdoor drainage from indoor areas;
- 7) Rooftop equipment; and
- 8) Other sources determined by the city or Water Board to have a reasonable potential to contribute to pollution of stormwater runoff.

Establish Inspection Priority for Businesses on the Inspection List

The MRP requires that businesses that have a reasonable potential to pollute stormwater runoff be prioritized using factors listed in the MRP (Provision C.4.b.ii.(3)).

Identify Businesses Scheduled for Inspection During the Current Fiscal Year

The MRP requires that the annual report include “the list of facilities scheduled for inspection during the current fiscal year” (Provision C.4.b.iii.(2)).

Annual Updates

The MRP requires that the Inspection List be annually updated and maintained (Provision C.4.b.ii). The annual updates should include new businesses; any needed modifications to inspection priorities based on recent inspections, illicit discharge notifications, or other relevant factors; and removal of businesses that are no longer operating. In addition, updates or revisions to the Inspection List need to be included in annual reports starting in 2011 (Provision C.4.b.iii.(1)).

Substep 3a: Develop Inspection List

- *[Using the criteria listed above (under “Develop a List of Businesses Requiring Inspection”), complete an Inspection List (Attachment A or something similar to Attachment A). Use the business inspection database to help generate the information needed for the municipality’s Inspection List. Include the total number of businesses requiring inspection within the municipality’s jurisdiction. The MRP requires that the Inspection List and future updates to the list include the total number of businesses on the list, which should equal the total number of businesses on the Inspection List.]*

Substep 3b: Determine Priority for Businesses

- *[For each business listed on the municipality’s attached Inspection List (Attachment A or its equivalent), assign a priority for inspection, such as high, medium, and low priority, as allowed by the MRP.]*

Substep 3c: Identify Businesses Scheduled for Inspection in the Current Fiscal Year

- *[Identify which businesses on the Inspection List are scheduled for inspection in FY 2010/11. Add information about how the schedule is subject to change given various types of uncertainties and contingencies that typically may occur.]*

Substep 3d: Annual Update

- *[Starting with the 2011 annual report and annually thereafter, make any needed revisions to the attached Inspection List. Update the Inspection List with information that indicates which of the businesses listed will be inspected during the current fiscal year. Include revisions or updates to the Inspection List in each annual report.]*

**Attachment A
Facilities/Businesses Prioritized Inspection List**

Date Originally Prepared: 05/05/1997

Date Last Updated²: 08/30/10

High Priority Businesses for Inspection³ Are Inspected Annually.

Name of Business	Address	Type of Business	Has Industrial General Permit Coverage?	Comments	Scheduled for Inspection in FY 2010/11⁴
Kraft General Foods	100 Halcyon Dr	Process/Package Coffee, Dry Dessert mixes	Yes		Yes
Nella Oil #23	2180 Merced St	Retail fuel sales	No		Yes
Peterson Power Systems	2828 Teagarden St	Diesel Generator Service/Sales	No		Yes
Grand Gas Station	1401 Grand Av	Retail gas station	No		Yes
Associated Aerospace Activities, Inc.	2502 Williams St	Aerospace mfg	Yes		Yes
Kindred Hospital San Francisco Bay Area	2800 Benedict Dr	Acute Care Hospital	No		Yes
Lancaster Distributing Co.	1995 Davis St	wholesale hardware supplies	No		Yes
San Leandro Radiator & Auto Air	870 Estabrook St	Radiator, heating, and air conditioning repair	No		Yes
Sebring Transport	2100 Carden St	Contract Trucking	Yes		Yes
Davis Street Transfer Station / WMI	2615 Davis St	Refuse & Recycling Transfer Station	Yes		Yes
Waste Management / Oyster Bay	2615 Davis St	Closed Landfill	No		Yes
US Ink, A Division of Sun Chemical	14465 Griffith St	Printing Ink manufacturer	Yes		Yes
Cummins West, Inc.	14775 Wicks Bl	Diesel Engine Sales and Service	Yes		Yes
National Construction Rentals	1300 Business Center Drive	Cosntruction Rentals	No		Yes
NorCal Kenworth - Bay Area	1755 Adams Av	Truck sales and repair	No		Yes
Xtra Oil Company	589 Davis St	865-1889	No		Yes
ALCO Iron & Metal Co.	1091 Doolittle Dr	Retail and Scrap Metal Processing and Sales	Yes		Yes
Rodgers Trucking Co.	14327 Washington Av	Trucking Drayage with maintenance Facility	Yes		Yes

² The municipal regional stormwater permit requires an annual update of businesses to inspect.

³ The frequency of inspections is a goal that should be met for most businesses. A particular business or facility's inspection priority may be modified based on more recent information during the annual Inspection List update, and businesses and facilities may be added and deleted from the Inspection List consistent with the MRP.

⁴ A yes in this column means that a business is scheduled for inspection in the current fiscal year. This column should be updated annually and revisions or updates to the Inspection List are required in each annual report.

Water Pollution Control Plant - CSL	3000 Davis St	Wastewater Treatment	No		Yes
Redemco LLC	880 Doolittle Dr	Contaminated site cleanup	No		Yes
Coca-Cola Bottling Co of CA	14655 Wicks Bl	Bottled & Canned Soft Drinks	Yes		Yes
Strategic Materials Inc.	1932 Fairway Dr	Glass Recycling	Yes		Yes
Crazy Charlie's Fuel	13700 Catalina St	Retail Fuel Station	No		Yes
Pacific Convenience & Fuels LLC	15199 Washington Av	Retail Gasoline Sale	No		Yes
Dalco Truck Rentals	2595 Alvarado St	Truck Leasing with maintenance shop	Yes		Yes
Safeway UST - #040737	2000 Adams Av	Fleet Maint for Milk Plant	No		Yes
CalTrans Maintenance Station	600 Lewelling Bl	Fleet Maintenance	Yes		Yes
Penske Truck Leasing	10755 Bigge St	Truck Leasing & Maintenance Facility	No		Yes
Cultured Marble Products	2701 Merced St	countertop manufacture	No		Yes
Bancroft 76	500 Bancroft Av	Retail Fuel Sales/Service Station Maintenance	No		Yes
PCC Structurals	414 Hester St	Ferrous metal investment casting	No		Yes
Copper Harbor Company	2300 Davis St	chemical filling	No		Yes
Peterson Tractor Company	955 Marina Bl	Heavy Equipment Sales & Service	No		Yes
USF Reddaway	2375 Polvorosa Av	Trucking	Yes		Yes
Aeron Biotechnology	1933 Davis St, #310	analytical laboratory	No		Yes
Metro Poly Corp.	1651 Aurora Dr	Film Blown Plastics and Extrusions	Yes		Yes
Wachovia Corporation	794 Davis St	Bank headquarters	No		Yes
ALCO Pump Station Belvedere	2480 Belvedere Av	County Flood Control	No		Yes
ALCO Pump Station D1	2048 Farallon Dr	County Flood Control	No		Yes
ALCO Pump Station F	2603 Fairway Dr	County Flood Control	No		Yes
ALCO Pump Station H	13203 Monarch Bay Dr	County Flood Control	No		Yes
Triangle Coatings	1930 Fairway Dr	Solvent-Based Coatings, CFR 446	Yes		Yes
Eric F. Anderson, Inc.	1066 Beecher St	General contractor - carpentry & cabinetry	No		Yes
Coast Counties Truck & Equipment Co.	260 Doolittle Dr	Truck/Trailer Service, Sales, Leasing	No		Yes
San Francisco Foods	14054 Catalina St	Food Manufacturer	No		Yes
Coast Crane Company	14951 Catalina St	Crane Sales/Rental/Service	Yes		Yes
SUNKO	14794 Washington Av	Retail Fuel Sales	No		Yes
Costco Wholesale	1900 Davis St	Retail Meat Dept. and Bakery, RGO	No		Yes
Monument Gas & Mart	111 E 14th St	Retail gas station	No		Yes
FedEx National LTL	549 Montague Av	Trucking Terminal	Yes		Yes
Marcheschi Properties - FMC	1366 Doolittle Dr	Lessor Commercial Property	No		Yes
San Leandro Valero	1088 Marina Bl	Retail Fuel Sales	No		Yes
Techco Gas	15201 Washington Av	Retail Gasoline Sale	No		Yes
Phelps Auto Wreckers	2622 Eden Rd	Auto Dismantling & Parts Sales	Yes		Yes
ARCO #0601	712 Lewelling Bl	Retail Gasoline sales	No		Yes

American Medical Response	642 143rd Av	Fleet Maintenance	Yes		Yes
Cast Aluminum Corp	667 Whitney St	Aluminum Foundry	Yes		Yes
KEMAR, Inc.	527 Whitney St	Repair of Electrical Motors & Equipment	No		Yes
L-3 Pulse Sciences	2700 Merced St	High Energy Testing Equipment for DOD	Yes		Yes
Airgas Northern California & Nevada	1592 Doolittle Dr	Compressed Gases	No		Yes
The Hertz Corp.	1400 Doolittle Dr	Passenger car rental	No		Yes
General Foundry Service Corp.	459 Hester St	Aluminum Foundry	Yes		Yes
Georgia-Pacific Gypsum LLC	1988 Marina Bl	Paper Mill & Warehouse	No		Yes
Nella Oil #453	1805 Doolittle Dr	retail fuel sales - cardkey facility	No		Yes
U.S. Gas DBA Union Central	1935 Washington Av	Independent Gasoline Dealer and Shop	No		Yes
Estes Express Lines	1750 Adams Av	Trucking Comodities/Maintenance	Yes		Yes
Eden Medical Center	13855 E 14th St	Hospital Health Care	No		Yes
Avis Rent A Car	390 Doolittle Dr	Auto Rental	No		Yes
Nella Oil #29 DBA Flyer's	14880 E. 14th Street	Gasoline Station	No		Yes
Chevron Station #90176	1117 E 14th St	Retail Gasoline Station w/ convenience store	No		Yes
Will's Fresh Foods, Inc.	1991 Republic Av	Salad mfg; potato, pasta, carrot	Yes		Yes
F.H. Dailey Chevrolet Motor Co.	800 Davis St	Auto Dealership with Repair Services	No		Yes
Ridge Cast Metals Corporation	1554 Doolittle Dr	Cast & Ductile Iron Foundry	Yes		Yes
Public Safety Building - CSL	901 E 14th St	Police Dept	No		Yes
J. R. Edwards Shell #136017	1285 Bancroft Av	Service Station	No		Yes
Waste Mgmt Landfill Gas Facility	2615 Davis St	Landfill Gas Extraction/Flare Station	No		Yes
Fleetwash, Inc.	1756 Timothy Dr	Mobile vehicle washing	No		Yes
Fire Sta 9 - CSL	450 Estudillo Av	Fire Station	No		Yes
Marina - CSL	40 San Leandro Marina	city marina	No		Yes
Public Works Service Center - CSL	14200 Chapman Rd	Facilities Support Services	No		Yes
Dependable Highway Express (DHE)	3199 Alvarado St	Warehousing and Distribution w/ Maintenance	Yes		Yes
Shell Station #136022	1944 Davis St	Retail gas sales	No		Yes
Bigge Street Investors	10901 Bigge St	Operators of commercial buildings	Yes		Yes
Foamex Innovations	2451 Polvorosa Av	Polyurethane mfg	Yes		Yes
Dependable Furniture Mfg.	888 Doolittle Dr	Mfg wood office furniture	Yes		Yes
W. C. Rose Company	2399 Davis St	Scrap Metal Dealer	Yes		Yes
Nor-Cal Moving Services	2001 Marina Bl	Trucking (moving) with Storage	Yes		Yes
Premier Gasoline &	15018 Hesperian Bl	Retail Gasoline & convenience store	No		Yes

Snacks				
SBC Pacific Bell/ AT&T	15125 Hesperian Bl	phone service center	No	Yes
ePoly Star, Inc.	2085 Burroughs Av	Plastic bag manufacturer	Yes	Yes
Valero Gas & Food	14798 Washington Av	Retail gas station	No	Yes
San Francisco Foods	14054 Catalina St	Food Manufacturer	No	Yes
Western States Oil Co.	2709 Teagarden St	Retail fuel and lubricating oils sales and distribution	No	Yes
Marina Food Mart	2180 Orchard Av	Retail Fuel Sales	No	Yes
ARCO Station No. 2162	15135 Hesperian Bl	Auto Shop/Gas Station	No	Yes
Saag's Products, Inc.	1799 Factor Av	Sausage mfg.	Yes	Yes
Caltrans Equipment Shop 4	1993 Marina Bl	Fleet Maintenance	Yes	Yes
All Star Gasoline	999 Macarthur Bl	Retail Gasoline Sales	No	Yes
Best Concrete Steps	820 143rd Av	manufacture/precast concrete products	Yes	Yes
Martin Auto Color Inc	2088 Wayne Av	Automotive and Industrial Paint	No	Yes
Shell Station #136020	2175 Marina Bl	Retail Fuel Sales	No	Yes
Federal Express Corp.	1601 Aurora Dr	Fleet Maintenance Facility	Yes	Yes
Stericycle, Inc.	1345 Doolittle Dr, Ste C	Medical Waste Storage/Treatment Facility	No	Yes
NELCO, Inc.	1840 Williams St	Fabrication of lead x-ray shielding	No	Yes
Georgia Pacific Corrugated LLC	2800 Alvarado St	Flexible Packaging	Yes	Yes
Raintree Car Wash	14610 Washington Av	Car Wash/Gas Station	No	Yes
Gan Trans	800 Carden St	trucking company	No	Yes
UPS Freight	3050 Teagarden St	Trucking terminal with fleet maintenance	Yes	Yes
Johnson Western Gunitite Company	940 Doolittle Dr	Concrete/Gunitite Construction	No	Yes
Kelly's Truck Repair	495 Hester St	Industrial Truck Repair	No	Yes
Alameda County Industries, Inc.	610 Aladdin Av	Trash hauler and recycling center	Yes	Yes
Otis Spunkmeyer, Inc. - Cookie	14380 Catalina St	Bakery products, fresh and frozen	Yes	Yes
Otis Spunkmeyer, Inc. - Muffin	14490 Catalina St	Bakery Products	Yes	Yes
Richards Automotive Service	1495 Hays St	Auto Repair and Maintenance	No	Yes
Reliable Powder Coatings	1577 Factor Av	Metal Coatings	No	Yes
Scandic Springs	700 Montague Av	Stamped & Coiled Metal Springs Mfg	No	Yes
Paradiso Mechanical	2600 Williams St	Contractor	No	Yes
Tony Lema Golf Course Closed Landfill	13800 Monarch Bay Dr	Closed landfill/golf course	No	Yes
International Paper	1950 Marina Bl	Commercial (Corrugated Box) Printing, N.E.C.	Yes	Yes
Berber Food Manufacturing Inc	425 Hester St	Tortilla Manufacturing	No	Yes
Unipoly	2040 Williams St	plastic bag manufacture	No	Yes

ARCO Facility No. 2111	1156 Davis St	Gas Station only	No		Yes
Safeway Milk Plant - #040737	2000 Adams Av	Fluid milk, beverage processing and packaging	Yes		Yes

Total number of businesses 123

Low Priority Businesses for Inspection² Are Inspected Less Frequently Than Once a Year

Name of Business	Address	Type of Business	Has Industrial General Permit?	Comments	Scheduled for Inspection in FY2010/11
Nextel Communications CA-0692	Ashland	cell phone site	No		Yes
Nextel Communications-CA-2187	580 Estudillo Av	cell phone site	No		Yes
Nextel Communications- CA-1111	1933 Davis	cell phone site	No		Yes
Nextel Communications CA-1167	2090 Farallon Drive	cell phone site	No		Yes
At&t 28215	14895 E. 14th Street	cell phone site	No		Yes
At&t-14766	1465 Factor, Avenue	Cell Site	No		No
At&t-14738	699 Lewelling , Blvd.	cell phone site	No		No
At&T- 28480	433 Estudillo , Avenue	cell phone site	No		No
Trailer Haven	2399 E 14th St	Trailer Park - Long Term	No		Yes
New Cingular Wireless PCS 14807	50 East Lewelling Blvd	Cell Site	No		No
Hanbang Sauna	14075 E 14th St	sauna	No		Yes
Adaro Small Engine	1001 San Leandro Bl	Lawn Mower Engine repair	No		Yes
VERIZON Wireless Hwy 238/880	536 Lewelling Bl	Unstaffed cell site	No		Yes
VERIZON Wireless Bayfair	14895 E 14th St	Unstaffed cell site	No		Yes
VERIZON Wireless HWY 880/Davis	1933 Davis St, Suite 218	Unstaffed cell site	No		Yes
VERIZON Wireless San Leandro South	655 Marina Bl	Unstaffed cell site	No		Yes
T-Mobile West Corp. (BA12036)	15056 Farnsworth	cell phone site	No		Yes
Diamond Manufacturing	1767 Timothy Dr	welding job shop	No		Yes
Diamond Manufacturing	1775 Timothy Dr	welding job shop	No		Yes
Precision Graphics	456 Davis St	Printing & Graphics	No		Yes
Sprint Cell Site SF54XC010	3007 Teagarden	cellular phone company	No		Yes
Sprint Cell Site SF 13XC304	14970 Catalina	cell phone site	No		No
Sprint/United Management Company	433 Estudillo	cell phone site	No		No
Nextel Cell Site	1777 Neptune	Cell phone site	No		No
Nextel Cell site CA2681	1234 E. 14th	cell phone site	No		No
Sprint/United Management Co.	1933 Davis	Cell phone site	No		No
Sprint/United Management Co.	530 E. 14th	Cell phone site	No		No
Sprint/United Management Co.	15125 Hesperian	cell phone site	No		No

Sprint/United Management Co.	2800 Benedict	cell phone site	No	No
Sprint/United Management Co.	1688 Abrams	Cell phone site	No	No
Sprint Cell Site SF60XC425	1845 Lewelling	Cell phone site	No	No
Timberlake Medical Svcs & Equip	2953 Teagarden	medical oxygen supply	No	Yes
Panico's Auto Service	2029 Alvarado St	General Automotive Repair	No	Yes
Ridout Roofing	621 Williams St	roofing contractor	No	Yes
United Refrigeration	2405 Verna Ct	supply company	No	Yes
McKevitt Volvo	467 Marina Bl	Automotive Dealer New	No	Yes
Jiffy Lube Store 1158	15015 Hesperian Bl	Auto Service	No	Yes
7 Up Bottling Co. of S.F.	2009 Farallon Dr	Warehouse Distribution	No	Yes
Doral's Auto Repair	2000 Merced St	Auto repair - General	No	Yes
Truck Toyz, Inc	2368 Davis	bed liners, auto parts/install	No	Yes
Sun Chemical Corp.	1599 Factor Av	Formulation of Printing Inks	Yes	Yes
Kaady Chemical Corp.	2118 Adams Av	Car wash chemical distribution	No	Yes
Dakota Press, Inc.	14400 Doolittle Dr	Commercial Offset Printing	No	Yes
Duarte's Towing	597 Castro St	Vehicle Towing Svc	No	Yes
Quality Tune-up Shops #32	14901 E 14th St	Auto Tune-Up, Lube & Smog Work	No	Yes
Target T-1428	15555 E 14th St	Retail Variety Store	No	Yes
Bayfab Metals, Inc.	870 Doolittle Dr	Sheet Metal Shop	No	Yes
Japan Engines, Inc.	1951 Williams St	Used Engine importer / Wholesaler / rebuild	No	Yes
San Leandro M B	2233 Washington Av, A	Auto Service and Repair	No	Yes
Vic Mufflers and Auto Repair	1244 Doolittle Dr	Auto Repair	No	Yes
Palace Garage	2051 Williams St	Auto towing / Vehicle maintenance	No	Yes
The Garage Body Shop	14336 Washington Av	Auto Body Repair	No	Yes
Lartom, Inc - DBA City Auto Supply	14300 Catalina St	Auto parts warehouse and distributor	No	Yes
Western Waterproofing Company	650 Whitney St	Building Restoration	No	Yes
Trinet Group, Inc.	1100 San Leandro Bl	Human Resources outsource services	No	Yes
HD Supply Construction	1140 Beecher St	Industrial supplies Wholesale	No	Yes
Five Star Auto Service	2025 Alvarado St	Auto Repair	No	Yes
Swiss Valley Cleaners	1395 Macarthur Bl	Laundry Wet & Dry	No	Yes
Patent Construction Systems	2575 Williams St	scaffold supply and construction	No	Yes
In-n-Out Burger	15575 Hesperian Bl	Restaurant	No	No
D & B Machine	534 143rd Av	Machine shop	No	Yes
Red Arrow Printing	2337 Verna Ct	Offset Printing	No	Yes
A.G. Ferrari Foods	14234 Catalina St	Food production and distribution	No	Yes
CVS Pharmacy #9635	1188 E 14th St	Retail Store with propane sales	No	Yes
Anchor Distribution Services	2950 Merced St	Warehousing & Distribution	No	Yes
Davis Cleaners	1290 Davis St	Laundry wet & Dry	No	Yes
Sunshine Cleaners	223 E 14th St	Laundry wet & Dry	No	Yes

Superior Lift Trucks Inc.	14315 Washington Av	Forklift sales & service	No	Yes
ACCO Engineered Systems	1111 Aladdin Av	Contractor HVAC systems	No	Yes
San Leandro Auto Care	14590 E 14th St	Auto Repair	No	Yes
Akido Printing	2096 Merced St	printing company	No	Yes
San Leandro Auto Service	920 Estabrook St, Suite D	Auto Repair	No	Yes
Wheel Works	1050 Marina Bl	Auto repair, tire sales & service	No	Yes
CLF Warehouse	2783 Teagarden St	Wholesale Parts Distributor	No	Yes
California Color Source	2100 Adams Av	Wholesale sales and distribution Paints	No	Yes
K Auto Tech	497 E 14th St	Auto repair (no body work)	No	Yes
Basco Drywall & Painting	829 Estabrook St	Paint Contractor	No	Yes
US Air Conditioning Distributors	1951 Fairway Dr	Air Conditioning Equipment Distributor	No	Yes
Edwards Heat Treating	642 McCormick St	Metal Heat Treatment	No	Yes
Van-Mulder Sheet Metal, Inc.	1501 Doolittle Dr	Manufacture/install architectural sheet metal	No	Yes
United Textile, Inc.	751 143rd Av	Textile converter/recycler	No	Yes
Tow World	2100 Davis St	tow truck manufacturer	No	Yes
Oil Changers Inc. # 105	1700 E 14th St	Automotive Lubricating Service	No	Yes
Ransome Company	1933 Williams St	General Contractor Ofc & Corp yard	Yes	Yes
Apria Healthcare Group, Inc.	2476 Verna Ct	Medical Gas Supplier	No	Yes
Dunbar Armored	593 Whitney St	Armored Car Maintenance	No	Yes
General Foundry Service Corp.	1360 Business Center Place	Machine Shop	No	Yes
Adams Precision Screen Printing, Inc.	704 Whitney St	Screen printing and graphics	No	Yes
L.A. Smith & Sons	903 Williams St	Auto Body repair & painting	No	Yes
Specialty Manufacturing	2035 Edison Av	Boat Jet Drive mfg	No	Yes
BART San Leandro Substation (ASL)	1401 San Leandro Bl	Mass Transit	No	Yes
BART San Leandro Substation (ASL)	15242 Hesperian Bl	Mass Transit	No	Yes
Bally Total Fitness	567 Floresta Bl	Fitness Club	No	Yes
Superior Mechanical Services, Inc.	1455 150th Av	HVAC sales and service	No	Yes
Concentra Medical Center	2587 Merced St	out patient medical facility	No	Yes
Rosalinde & Arthur Gilbert Foundation	2013 Farallon Dr	Stormwater O&M	No	No
President HOA	1057 MacArthur Bl	Stormwater O&M	No	No
East Bay Auto Care	14285 E 14th St	Auto Service & Repair	No	Yes
A & C Auto Body & Frame	295 139th Av, Ste A	Auto Body Shop	No	Yes
ProTransport-1, LLC	1471 Doolittle Dr	Medical Transport (non-emergency)	No	Yes
John's Mobile Truck Services	799 Fremont Av	General Repair	No	Yes
Arnerich Automotive Services	14995 Farnsworth St	General Auto Repair	No	Yes
Kragen O'reilly Auto Parts #1277	2396 E 14th St	Retail auto parts	No	Yes
Spar Sausage Company	688 Williams St	Hot dog mfg	No	Yes
Washington Care & Rehab Ctr	14766 Washington Av	Convalescent Facility	No	Yes
Four Seasons Cleaners	13778 Doolittle Dr	Laundry wet & Dry	No	Yes

Fashion Cleaners	566 Dutton Av	Laundry wet & Dry	No	Yes
J. C. Auto Repair	735 Macarthur Bl	Automotive Repair Shops, N.E.C.	No	Yes
S & K Auto Repair	14429 E 14th St	Automotive Repair	No	Yes
Cabrillo Hoist	14160 Washington Av	Construction hoists, service and maintenance	No	Yes
Volvo Construction Equipment	1944 Marina Bl	Compressor service & sales	No	Yes
Fire Sta 12 - CSL	1065 143rd Av	Fire Station	No	Yes
Padilla Landscape Management	14118 Washington Av	Landscape business	No	No
Russell Heath Cleaning	1056 E 14th St	Dry Cleaner	No	Yes
California Environmental & Litho	2106 Adams Av	Photochemical supplier & Ag recovery Svc	No	Yes
Raito Inc.	1660 Factor Av	Geosystems Construction/ground stabilization	No	Yes
Precision Die Cutting	150 Doolittle Dr	Film printing/material converting	No	Yes
S & S Automotive	14127 Washington Av	Engine Rebuilding, Machine Shop	No	Yes
Simmons Mattress Company	1700 Fairway Dr	Mattress Manufacturer	No	Yes
George Oren Tire Company	2823 Alvarado St	Retail sales & installation auto tires	No	Yes
Automotive Center of San Leandro	2482 Teagarden St	General Auto Repair	No	Yes
Allied Refrigeration	2175 Adams Av	Wholesale Refrigeration Parts, Equip, Supplies	No	Yes
TK Services, Inc.	2161 Adams Av	Refrigerated Truck Repair & Maintenance	No	Yes
Light Transport Express	3012 Alvarado St	Trucking local without storage	No	Yes
Prime Source Building Products	2062 West Avenue 140th	Wholesale Building Materials	No	Yes
H/T Auto Repair & Service	14330 Washington Av	Auto Repair	No	Yes
Andritz Separation	13880 Catalina St	industrial centrifuge mfr and repair	No	Yes
German AutoCraft	301 E 14th St	Auto Repair	No	Yes
Home Depot	1933 Davis St	Retail Hardware	No	No
Saia Motor Freight Line, Inc.	1755 Aurora Dr	Trucking, Except Local (Terminal Only)	No	Yes
Purrfect Auto Service 102	1946 Davis St	Auto Repair	No	Yes
Tap Plastics	3011 Alvarado St	Plastic Dealer	No	Yes
Champion Automotive Inc.	585 Macarthur Bl	Auto Repair	No	Yes
Weber's Quality Meat Inc.	990 Carden St	Wholesale Meat Processing and Distribution	No	Yes
Graphic Sciences	2523 Grant Av	Ink manufacturer	No	Yes
Ghirardelli Chocolate Co.	1111 139th Av	Chocolate & Cocoa Products	Yes	Yes
Sutherland & Sutherland	14082 Washington Av	Auto Repair	No	Yes
CVS Pharmacy #9876	699 Lewelling Bl	Retail store	No	Yes
Tom Nohr's Automotive	1940 Washington Av	Auto repair/ maintenance	No	Yes
Diesel Marine Electric	415 E 14th St	Engine Repair	No	Yes
World Imported Car Service	355 E 14th St	Auto Repair/Service	No	Yes
Advanced Tech Collision Center	2835 Miller Street	auto repair, body work & paint	No	Yes
Champion Carpet & Wood Service	2389 Verna Ct	Carpet Cleaning & Wood Finishing/Painting	No	Yes

Camping World RV Rentals	420 San Leandro Bl	RV rentals	No		Yes
Melody Cleaners	15025 Farnsworth St	Laundry Wet & Dry	No		Yes
San Leandro Rifle and Pistol	3001 Davis St	Rifle and Pistol Range	No		Yes
Profitability of Hawaii	14739 Catalina	Business Services NEC	No		Yes
Class A Auto Care	695 Thornton St	General Auto Repair	No		Yes
Auto Tech -1	14856 Washington Av	Auto Service and Repair	No		No
Dry Clean USA	1322 Washington Av	Dry Cleaners	No		Yes
Cherry City Cleaners	1620 Washington Av	Laundry Wet & Dry	No		Yes
Bizpie Ramen, Inc.	1798 Timothy Dr	Instant ramen noodle preparation (fried)	No		No
Loma Verde Properties	1951 Fairway Dr	Trucking with warehousing	No		Yes
True World Foods	1815 Williams St	Seafood Preparation & Distribution	No		Yes
JM Machine Shop	212 San Leandro Bl	machine and sheet metal shop	No		Yes
Pavel's Yogurt	14710 Wicks Bl	Yogurt manufacturing from fluid milk	No		No
The Pep Boys	14845 E 14th St	General Automotive Repair & Parts Distributor	No		Yes
Production Robotics	562 Whitney St	Machine Shop	No		Yes
Alameda Applied Sciences Corp	3077 Teagarden St	Commercial Physical R&D	No		Yes
Ashlock Company	855 Montague Av	Mfr/Repair Food Processing Equipment	No		Yes
Corpro Companies	2799 Miller St	Corrosion engineering & Equip installation	No		Yes
Humboldt Instrument	792 Montague Av	Machine Shop	No		Yes
Midas Auto Service Center	13745 E 14th St	Auto Service & Muffler Shop	No		Yes
Big O Tires	2201 Washington Av	Auto Repair	No		Yes
Fantastic Cleaners	15225 Washington Av	Dry Cleaner	No		Yes
Edwards Welding	296 139th Av	Welding	No		Yes
Refrigeration Supplies	436 Hester St	refrigeration supply, wholesale	No		Yes
LYRU Engineering, Inc.	965 San Leandro Bl	Sheet Metal Shop	No		No
Home Town Buffet	212 Greenhouse Market Place	restaurant	No		No
K Mart	250 Floresta Bl	Retail store	No		Yes
San Leandro Senior Housing	232 E. 14th	Senior Housing	No		No
PG&E - Estudillo Substation	1407 Grand Av	Utility substation	No		Yes
PG&E - Ward Substation	683 Ward Street	Utility substation	No		Yes
PG&E - U Substation	13939 Washington Av	Utility substation	No		Yes
PG&E - Grant Substation	2539 Grant Av	Utility substation	No		Yes
Moeller Brothers Body Shop	539 Lewelling Bl	Body Shop	No		No
Oscar's Auto Body & Towing	525 San Leandro Bl	Autobody Repair and Painting	No		No
Sherwin- Williams	1033 Montague Av	Paint Distributer	No		No
State of California BAR Lab	2265 Polvorosa Av, Suite 310	Vehicle Repair Investigations	No		Yes
Walmart Store #2648	1919 Davis St	Retail Variety Store	No		Yes

Triangle Digital	2125 Williams St	Oil Base Ink Research & Development	No	Yes
Bayfair Center	15555 E. 14th, Ste. 350	Retail	No	No
Talbot's Truck Painting	650 Marina Bl	Auto & Truck Painting	No	Yes
Sprint Nextel Cell Site FN03XC005	536 Lewelling Bl	Cell site	No	No
Santiago & Delia Guitron	2370 Marina Bl	Condominiums, Stormwater O&M	No	Yes
Monarch Bay Golf Club	2599 Fairway Dr	Golf Course	No	No
Clayworth Healthcare	14183 Catalina St	Durable Medical Goods	No	No
BMC of San Leandro	1970 Republic Av	Auto Body & Paint	No	No
Windsor Square Auto Service	1900 Lewelling Bl	General Auto Repair	No	No
State Roofing Systems	15444 Hesperian Bl	Roofing Contractor	No	No
Wycen Foods, Inc.	560 Estabrook St	Meat processor	No	No
American Truck Fleet Service	1791 Neptune Dr, Suite B	Truck sales and service	No	No
Summit Associates	869 Estabrook St	Construction materials testing lab	No	No
The Sports Authority	1933 Davis St	Retail Sporting goods	No	No
Acoustical Material Services	701 Fremont	Building Supplies	No	No
Stewart Superior Corporation	2050 Farallon Dr	Pads, Inking and Stamping	No	Yes
San Leandro Hyundai Kia	765 Marina Bl	auto service center	No	No
Dal Tile & Stone	2303 Merced St	marble and Tile distributing	No	No
510 Auto Sport	1948 Davis St, A	General Automotive Repair	No	No
Hansen Fire Equipment	536 Lewelling Bl, #C	Fire extinguisher/protection sys svcs	No	No
Drive Line Service of S.L.	2474 Teagarden St	Driveshaft Repair and Balancing	No	No
Wright's Automotive Service	621 Fargo Av	Auto Repair	No	No
Berkeley Advanced Biomaterials	1933 Davis St, #307	biotech	No	Yes
Firelight Glass	844 Doolittle Dr	Manufacturing-Glass/candles	No	No
ALCO Pump Station Robert's Landing	15670 Anchorage Dr	County Flood Control	No	No
Production Distributing	2395 Washington	Car wash products distributor	No	No
Ace Truck Repair	1906 Williams St	General automotive repair	No	No
Marina Square Auto Center	2085 Wayne Av	Geneal Auto Repair	No	No
Coca-Cola Bottling Co. (Vending)	2025 Pike Av	Vending Equipment Warehouse	No	No
Coca-Cola Bottling Co. (Forklift Maint)	2077 Pike Av	Forklift Maintenance	No	No
W. F. Anderson Electrical	1850 Williams St	Electrical Contractor	No	No
Worldwide Filter	1689 Abram Ct	Mfg Aircraft parts / Aux Equipment NEC	No	No
Innovative Auto & Truck Service	2220 Davis St	Automotive Repair	No	No
Universal Auto Repair	14320 Washington Av	General Auto Service/Repair	No	No
Pacific Coast Laboratories, Inc.	1031 San Leandro Bl	Mfg ear plugs & communication devices	No	No
American Underwater Products	2002 Davis St	manufacture diving gear	No	Yes
Argon Hydraulic	2553 Williams St	Hydraulic systems maintenance & repair	No	No
Express Freight Systems	2027 Williams St	Trucking Facility w/ Maint, Stormwater O&M	No	No
Diamond Manufacturing	1763 Timothy Dr	Metal Fabrication	No	Yes

Unimax Auto Craft	1724 Timothy Dr	Auto Body Shop	No	No
CalTrans (Delineation & Signs)	15525 Hesperian Bl	Maintenance	No	No
Pacific Pulmonary Services	619 McCormick Av	Home Oxygen Supply	No	No
Barstad & Donicht	795 Aladdin Av	Truck accessories sales & installation	No	No
East Bay Dischargers Authority	14150 Monarch Bay Dr	Dechlorination facility for treated wastewater	No	No
M-T Metal Fabrication	536 Lewelling Bl	Metal fabrication job shop	No	No
Delta Catalina	14709 Catalina St	Vacant spec office w/ diesel generator	No	No
Blue Coupe Partners, Inc.	1437 Doolittle Dr	Specialty Food Wholesale Distributors	No	No
Brake & Wheel Center	1805 Washington Av	Auto Repair	No	No
Bay Cities Produce Co., Inc.	2109 Williams St	Produce wholesale distribution	No	No
Little Red's Auto Collision	2625 Nicholson St	Auto Body Repair	No	No
Penhall	13750 Catalina St	contractor	No	No
San Leandro Honda	1302 Marina Bl	New & Used Car Dealership	No	No
Walmart Store #5434	15555 Hesperian Bl	Retail Variety Store	No	Yes
Borden Lighting	999 Montague Av	Commercial lighting manufacture	No	No
James Auto & Truck Service	2411 Washington Av	Auto Repair	No	No
Leslie's Pool Supplies Store #643	15100 Hesperian Bl, 400-C	Retail pool & spa supplies	No	No
Hilton Garden Inn	510 Lewelling	hotel	No	No
1 Hour City Cleaners	1077 MacArthur Bl	Dry Cleaning and Laundry Service	No	Yes
Fire Sta 10 - CSL	2194 Williams St	Fire Station	No	No
Fire Sta 11 - CSL	14903 Catalina St	Fire Station	No	No
Metro PCS Inc. (SF18880A)	933 Macarthur Bl	Cell site	No	Yes
Bayfair Auto Repair	14825 E 14th St, #B	General Automotive Repair	No	No
Bancroft Cleaners	625 Bancroft Av	Retail cleaners dry & wet	No	No
Walgreens #7274	1456 136th Av	Retail store w/ photo processing	No	No
Walgreens #2426	15500 Washington Av	Retail store w/ photo processing	No	No
CNH America LLC	1919 Williams St	Agricultural Equipment Warehouse & Distrib.	No	No
Botner MFG. Co.	10000 Bigge St	welding services	No	Yes
Interstate Brands Corporation	833 Montague Av	food sales	No	No
BRCP San Leandro Industrial, LLC	2020 Williams St	Lessor Commercial Property	Yes	No
Hesperian Car Wash	15018 Hesperian Bl	Carwash	No	No
Caltool	470 Hester St	parts distributor	No	No
Bay Area Veterinary Medical Group	14792 Washington Av	veterninary	No	No
Super Oil Change & Tune Up	14675 E 14th St	Auto Repair Shop	No	No
Bay Area Transmission & Complete Auto	1672 E 14th St	Automotive repair	No	No
CVS Pharmacy #0414	14869 E 14th St	Retail Store	No	Yes
Norcal Waste Equipment Co.	299 Park St	equipment manufacture	No	No
Olson & Co. Steel	1941 Davis St	Structural Steel Fabrication	Yes	Yes
Industrial Nuclear Co.	14320 Wicks Bl	X-Ray Testing Svc	No	No

Coordinated Wire Rope of No. CA	300 San Leandro Bl	wire rope distributor	No	No
MV Transportation	1944 Williams St	Truck Terminal with Wash Facility	No	No
SSF Reality Fund	2450 Alvarado St	Real estate development, Stormwater O&M	No	No
Union Auto Repair	14078 Washington Av	Auto Repair	No	No
Roller Press Inc. DBA Columbia Graphix	2725 Miller St	Offset Printing	No	No
ERI (Energy Recovery Inc.)	1717 Doolittle Dr	Ceramic products manufacturing	No	No
San Leandro Surgery Center	15035 E 14th St	Outpatient Ophthalmic Surgery	No	No
N.V. Heathorn	1155 Beecher St	General Construction Industrial	No	No
Cost U Less	2055 Burroughs Av, Ste B	warehouse durable goods w/o fleet maint	No	No
Hudson Flooring Sales	2712 Teagarden St	Wholesale flooring	No	No
SBC Pacific Bell	1661 Doolittle Dr	Telephone utility field svc center	No	No
Applied Fusion	1914 Republic Av	Sheet metal welding shop	No	No
Applied Fusion	1915 Republic Av	Laser Welding	No	No
KS Automotive	14801 Catalina St	Plastic injection molding	No	No
Kennerley-Spratling	2116 Farallon Dr	Plastic Injection Molding	No	No
Columbia Cosmetics	1661 Timothy Dr	Cosmetics mfg	Yes	No
Suburban Propane	10620 Bigge St	LPG distribution	No	No
W. W. Grainger, Inc.	444 Doolittle Dr	wholesale distribution commercial products	No	No
Custom Mike's Body Shop	14332 Washington Av	Auto Body Repair	No	No
Apollo	14273 washington	RV Rental	No	No
Intertile	2300 Polvorosa Dr	marble/stone, Stormwater O&M	No	Yes
Extra Space Storage	14340 Washington Av	Stormwater O&M	No	No
SLUSD High School	2200 Bancroft Av	Public School K-12; Stormwater O&M	No	Yes
C & J Automotive	1996 Alvarado St	Auto Repair	No	No
Senior Center - CSL	13909 E 14th St	Public Senior Recreation services	No	Yes
Eden HealthcareTownship District	13889 E 14th St	Health Care Public Administration	No	Yes
Spectrum Body and Paint	760 139th Av	Auto Body Repair/Painting	No	Yes
Fabrix Digital	857 Thornton St	Printing of T-shirts & banners	No	No
Kentucky Fried Chicken #266	2187 Merced St	fast food restaurant	No	No
Drake's Brewing	1933 Davis St, Ste 177	Brewery	No	No
Cleaire Advanced Emission Control	14333 Wicks Bl	Diesel engine emmision controls	No	No
Marathon Packing	1000 Montague Av	Packing of edible oils and sauces	Yes	No
Oberti Wholesale Foods, Inc.	14471 Griffith St	Wholesale Meat Processing & Distribution	No	No
Chilis Bar & Grill	15555 E 14th St, Ste 366	Restaurant	No	No
Cooks Collision of San Leandro	2763 Teagarden St	auto body repair and painting	No	No
T-Mobile West Corp. Site (BA22524)	1845 Lewelling Bl	Unmanned Telecomm Site	No	No
Kizanis Custom Cabinets	2483 Washington Av	Wood Cabinet Construction	No	No
Orchard Supply Hardware	300 Floresta Bl	Retail hardware	No	No
Paul M. Wolff Company	854 Williams St	Concrete floor Treatments	No	Yes

Auto Body Express	509 Estabrook St	Auto Body Repair	No	No
Shepherd & Son, Inc.	683 Thornton St	Painting Contractor	No	No
Hill & Sons	2591 Nicholson St	Off set printer	No	No
Bakery Street, Inc.	1465 Factor Av	Bakery Products, cookies and cakes	No	No
Absolute Body & Truck Repair	210 San Leandro Bl	Auto Body Shop	No	No
Bayside Business Park	1200 Business Ctr Dr	POA for Stormwater O&M	No	No
Star Tam	14497 Wicks Bl	Battery Repair/Sales	No	No
Bluewater Environmental Services, Inc.	2075 Williams St	Abatement/Demolition contractor	No	No
Popeye's Chicken & Biscuits	13808 E 14th St, E	Restaurant	No	No
Group II Body & Paint	534 Lewelling Bl	Auto Body Paint	No	No
Kone Inc. (Kone Elevator)	15021 Wicks Bl	Elevator, Escalator Repair and Maintenance	No	No
ALCO Iron & Metal Co.	2140 Davis St	Wholesale-Retail metal sales new & recycled	No	No
Specialty Warehouse	888 Carden Street	Sheet metal specialities	No	No
ePAC Technologies, Inc.	2561 Grant Av	Printer	No	No
Complete Jaguar Service	633 San Leandro Bl	Auto Repair	No	No
Al Lunardi & Sons Meat Company, Inc.	570 Williams St	Meat Packer	No	No
Norco Printing	440 Hester St	Commercial offset printer	No	No
Viva Portofino	599 Dutton Av	restaurant	No	Yes
Duarte's Towing	597 Castro St	Vehicle Towing Svc	No	No
Suzuki & Mitsubishi of San Leandro	575 Marina	Auto dealership	No	No
Specialty Graphics, Inc.	1998 Republic Av	Printing	No	No
Ariana Worldwide Logistics/ Harris Auto Inc.	2091 Williams St	Used vehicle exporter	No	Yes
OEM Automatic Transmission Parts	2370 Davis St	Torque Converter remfg. & Parts Sales	No	No
The Ford Store San Leandro	1111 Marina Bl	New Automotive Dealership	No	No
Maaco	250 San Leandro Bl	Auto Body Repair & Painting	No	No
M.A.R.'s Engineering Co.	699 Montague Av	Machine Shop	No	No
CraneWorks, Inc.	2585 Nicholson St	overhead crane mfg, installation & service	No	No
Western Roofing Service	15002 Wicks Bl	Roofing company	No	No
Edward P. Sherman Property	291 139th Av	Lessor Non-residential property	No	Yes
SLUSD 9th Grade Campus	13900 E 14th St	Public School K-12; Stormwater O&M	No	Yes
Bumper Doc	14140 Washington Av	Auto Body Repair	No	Yes
San Leandro Color	555 E 14th St	paint retail & whosale sales	No	No
Natura Pet Products	591 Montague Av	Pet Food mfg	No	No
Trans Time	3021 Teagarden St	Cryogenic svc Health care Nec	No	No
Schindler Elevators	555 McCormick St	elevator supply and maintenance	No	No
San Leandro Unified School District	1145 Aladdin Av	Facilities support & maintenance site	No	No
SMI Construction, Inc.	595 Montague Av	Stainless sheet metal fabrication	No	No
Carrier Corporation, CCS	1951 Fairway Dr	HVAC	No	No
Fairmont Cleaners	1354 Fairmont Dr	Dry Cleaner	No	No

Nextel Communications- CA-0292	1688 Abram Court	Cell Site	No	No
Nextel Communications	10700 Bigge St	cell phone site	No	No
Nextel Communications, CA-2356	15000 Farnsworth Street	cell phone site	No	No
Nextel Communications- CA-0807	536 Lewelling Blvd	cell phone site	No	No
Nextel Communications CA-2511	2450 Washington	cell phone site	No	No
At&t 25546	1933 Davis St, Suite 216	cell phone site	No	Yes
Taco Bell	15099 Hesperian	fast food restaurant	No	No
Comcast Fiber HUB	2850 Marina, Blvd	Communicaitons site	No	No
City Hall - CSL	835 E 14th St	City Admin.	No	No
Boys & Girls Club - CSL	401 Marina Bl	Community Services	No	No
Main Library - CSL	300 Estudillo Av	Library Services	No	No
Farrelly Pool - CSL	864 Dutton Av	Community Services	No	Yes
At&T 516604	1100 Fulton	cell phone site	No	No
AT&T	655 Marina	cell phone site	No	No
AT&T- 50419	100 halcyon	cell phone site	No	No
AT&T 44744	13800 Monarch Bay Drive	cell phone site	No	No
RJ Gordon Construction, Inc.	100 Pershing Dr, PROW	Short-term line flushing for water utility	No	No
At&t Mobility (27313)	14870 Wicks	cell phone site	No	No
T-Mobile West Corp. (BA12762Z)	15099 Wicks Bl	cell phone site	No	No
T-Mobile West Corp. (BA002081A)	952 Fulton Av	Cell Site	No	No
T-Mobile West Corp. (BA02030A)	724 Lewelling Bl	Cell Site	No	No
T-Mobile West Corp. (BA12013W)	15242 Hesperian Bl	Cell Site	No	No
T-Mobile West Corp. (BA12541Z)	777 Davis St	Cell Site	No	No

Total number of businesses 359

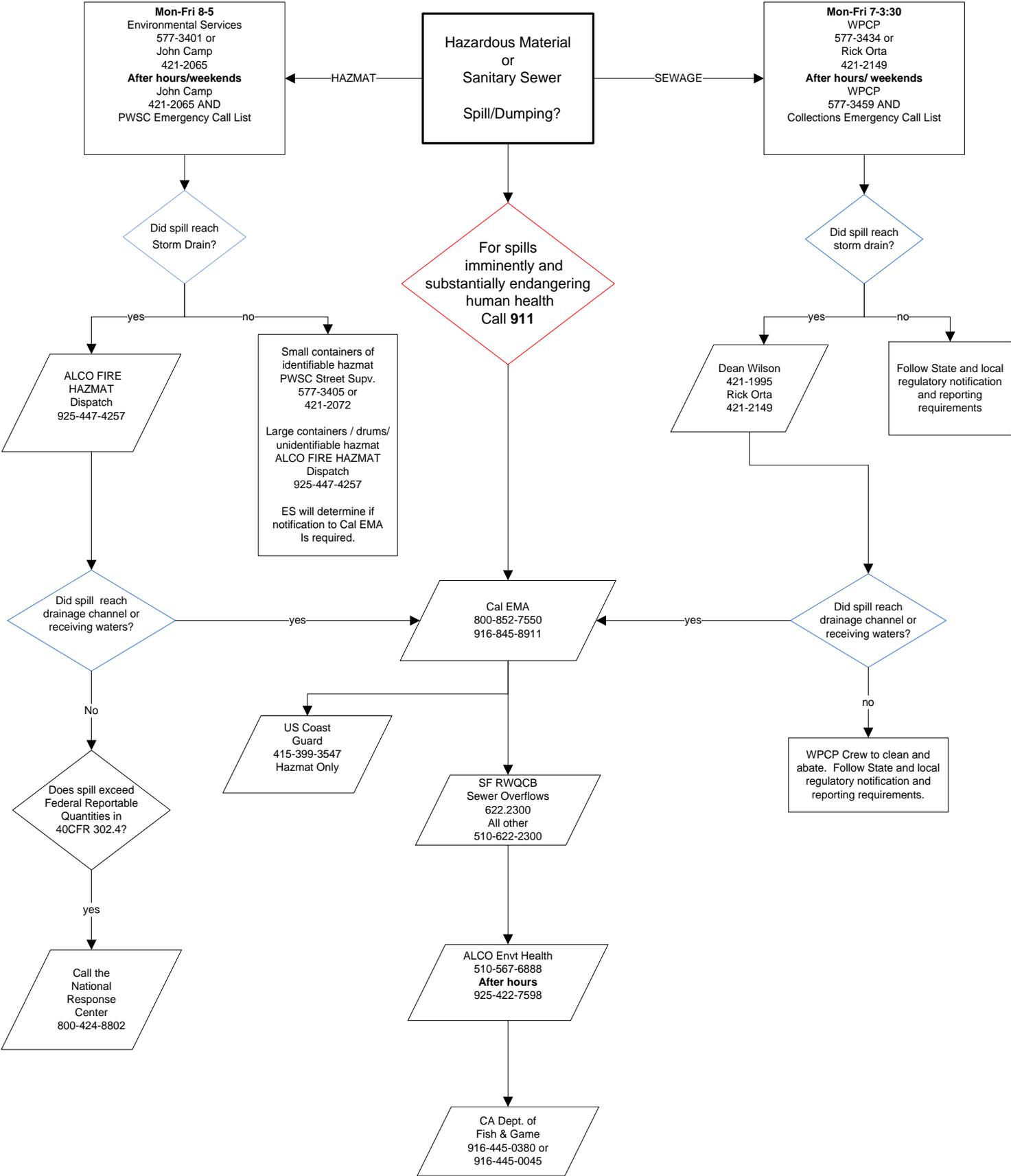
Grand total number of businesses on the Inspection List 482

Attachment C.5.c.iii

Spill Response Call Lists

Employee Home listings are confidential and not subject to public disclosure. Information is being submitted as required by the MRP to state and federal regulatory agencies.

**City of San Leandro
Spill/Dumping and Illicit Discharge
Response Flow Chart**



PUBLIC WORKS DEPARTMENT - EMERGENCY CALL-OUT LIST

AUGUST 2010

Trees: M-F 6:30-3:30 PM

Ext. 3448

1. Tim Orr, Supervisor: 782-7259
2. Jim Brazil: 581-5825
3. Jerry Howe: 207-5727
4. Greg Shiflett: 582-0623
5. Nate Clemens: 925/365-1303
6. Don O'Connor: 612-7030 or 782-0915
7. Ron Lambert: 925/413-4500

Parks: M-F 6:00-3:30 PM

Ext. 3444

1. Ron Lambert: 925/413-4500
2. Jorge Carvalho: 557-1139
3. Doug Potestio: 276-2363
4. David Gonzales: 483-3179
5. David O'Donnell: 750-7959
6. Winston McKee, Supervisor: 329-5920

Vehicles & Equipment: M-F 7:00-3:30

Ext. 3447

1. Brad Scarlett: 825-1676
2. Andy Wright, Supervisor: 925/784-9005

Facilities Maintenance: M-F 6:00-3:30 Ext. 6014

M-F 2:00-10:30 PM (Larry Ornellas) 421-2116

1. Larry Ornellas: 276-1064
2. Gary Sclafani: 299-3336
3. Frank Cabrera: 732-7672
4. Robert Sullivan: 925/963-5098
5. Chris Heint: 925/240-0835
6. Adam Benigno: 786-7231
7. Glen Contreras, Supervisor: 421-2066
8. Debbie Pollart, Manager: 421-1416

Marina Harbor/Shoreline:

Ext. 3488

Mon – Thurs 7:30-4:00; F/SA 8:30-5:00

1. Kurt Raphael: 421-2118
2. Delmarie Snodgrass, Supervisor: 421-2109
3. Debbie Pollart, Manager: 421-1416

Environmental Services – HAZMAT:

M-F 8:30-5:00

Ext. 6029

1. John Camp, Supervisor: 357-3417
2. Karl Busche: 925/828-5161
3. Dave Denis: 481-3865
4. Tiffany Treece: 337-16255.
5. Lisa Maffei: 813-1540

Street Cleaning & Debris Spills:

M-F 6:30-3:30

Ext. 3448

1. Matt Litvinchuk: Cell # 910-5847
2. Phil Quintero: 387-9075
3. Don O'Connor: 612-7030 or 782-0915
4. Jerry Carmona: 483-5176
5. Steve Souza: 667-9236
6. Tim Orr, Supervisor: 782-7259
7. If unable to contact any of the above six people, please call the appropriate Standby person below.

Electrical – Traffic Signals / Street Lights / Traffic Signs & Parking Meters:

M-F 6:30-3:30

Ext. 3451

On Standby: August 2 - 8

Steve Gregory: 421-7881 or 351-3716

On Standby: August 9 - 15

Steve Lolas: 421-2152 or 650/697-8883

On Standby: August 16 - 22

Dave O'Connor: 421-7883 or 357-3982

On Standby: August 23 - 29

Steve Lombardi, Supervisor: 421-2134 or
925/979-0225

On Standby: August 30 – September 5

Dave O'Connor: 421-7883 or 357-3982

Street Maintenance – Pot/Sink Holes:

M-F 6:30-3:30

Ext. 3453

1. George Garcia: 755-7287
2. Dave Perry: 582-2799
3. Patrick Grajeda: 969-8124 or 366-5435
4. Steve Lombardi, Supervisor: 421-2134 or
925/979-0225
5. If unable to contact any of the above four people, please call the appropriate Standby person above.

**** NOTE: SLPD - Please use the Water Pollution Control Plant calendar for Sewer/Storm Water Emergency Contact Information and procedures. (Sent separately)**

EMERGENCY CALL-OUT PROCEDURES

For Public Works Administrative Staff

1. Use the Call-Out List to contact the appropriate section. **If the issue requires immediate attention, make sure that you speak to someone in person. Do not leave a voicemail, email, or work order. Do not transfer callers to another line unless you have reached someone on that line, first.**
2. If the issue requires immediate response from a local utility, use the following contacts:

Water Breaks or Hydrant Problems

Call East Bay MUD at (510) 287-0600

Electrical Wires Down, Outages, or Gas Leaks

Call PG&E at (800) 743-5000

*Notify the Traffic Maintenance Division if it involves street lights or traffic signals

Cable Wires Down (large black wires typically closer to the ground)

Call Comcast at (800) 945-2288

3. For major incidents such as: large spills, media attention, etc.
 - a. Call Mike Bakaldin at (510) 856-7171. If you do not reach him in person, leave a voicemail marked urgent **and** an email with the type of emergency written in the subject line.
 - b. Call the appropriate Division Manager (and email if you do not reach him/her in person)

Facilities and Open Space – Debbie Pollart at (510) 421-1416

Streets – Supervisors: Steve Lombardi - 421-2134 or 925/979-0225

Tim Orr – 421-2072 or 782-7259

Water Pollution Control – Dean Wilson at (510) 421- 1995

- c. For issues involving **hazardous material spills** call Environmental Services at extension 3401 or John Camp at (510) 421-2065.
- d. If you receive calls from the press or if you think that the issue may involve the press, and you did not make direct contact with Mike, call:
 - 1) Kathy Ornellas, Public Relations, at extension 3358; or
 - 2) The City Manager's Office at extension 3351

Make sure that you reach someone in the CMO before you transfer a call from the press. Do not make statements to the press. Always refer the press to Mike or the CMO.

City of San Leandro Integrated Pest Management (IPM) Policy

This strategy was developed to provide an ongoing specific program to further reduce the amount and toxicity of pesticides used on City property and, where feasible, to eliminate pesticide use in public areas using alternative methods. The methods outlined in this policy will promote a healthier environment for our parks and reduce chemical run off into our sensitive creeks leading into the Bay.

Purpose

The purpose of this IPM Policy is to ensure that the City:

- Reduces and eliminates the use of pesticide products that pose known, likely, or probable human health or environmental risks;
- Promotes the use of non-hazardous and/or reduced risk alternatives that benefit human health and the environment, including incorporation of Bay Friendly Landscaping Guidelines when feasible;
- Applies pesticides in a manner that protects and enhances our region's natural resources and public health;
- Maintains a leadership role in developing both ecologically sensitive and aesthetically pleasing landscapes and structures; and
- Practices a consistent standard of environmental stewardship by departments managing structures, landscapes, and other grounds.

When possible, it is recommended that City staff and contractors performing work on the City's behalf employ non-chemical management tactics first. Staff shall evaluate alternatives such as using mulching or composting to keep weeds down in areas that have traditionally been treated with pesticides. These types of treatments will also help to reduce run-off into the creeks and the Bay. Chemicals are to be applied only by applicators that have been trained in application methods, IPM techniques, and safety precautions, including the use of personal protective equipment, storage and handling, and environmental concerns.

Before treating areas with pesticides, staff shall consider the utilization of alternative methods for the control of pests. The City shall provide for the utilization of least-toxic pesticides that will provide acceptable control of the pest(s). If pesticides are to be used, no treatments shall be done two days prior to a forecast rain event. Staff shall ensure that every effort is made to prevent run-off of the treated area and that there is not overspray into/onto non-target areas. When buildings are treated, staff shall ensure that irrigation in the affected area is off for 24 hours to prevent run-off into non-target areas.

Development of specific pest maintenance practices shall be done utilizing contemporary and applicable IPM research and IPM literature. For example: Staff shall consider targeting a problem area only instead of treating an entire complex/building. Consideration shall be made to eliminate the practice of treating buildings every month even when pest problems do not exist. These practices will reduce pesticide use and save the City money.

Insect and rodent pests enter and infest structures when they find food, water, access, and shelter. IPM emphasizes eliminating sources of food and water, and limiting the ways pests enter or find refuge in a building. IPM practices would include caulking holes and cracks, removing clutter, and installing door sweeps.

Recognizing that pest management is an on-going and evolving discipline, this policy shall be subject to change and other updating modifications as needed to reflect new laws, information, techniques, equipment and materials.

Reviewing Plans for New Construction and Landscape Projects

Poorly-planned landscape designs may require intensive maintenance and greater reliance on pesticides for pest control than landscapes created with IPM design specifications. In planning, designing, and installing landscape owned and managed by the City, site objectives shall include future management and maintenance practices that protect and enhance natural ecosystems. A landscape, facility, or road right-of-way should be planned and designed taking into account parameters that will enhance the intended use of the land and minimize pest problems.

Contractors

When a department enters into a new contract or extends the term of an existing contract that authorizes a contractor to apply pesticides to City property, the contract shall obligate the contractor to comply with all provisions of this IPM Policy. The City shall ensure that contractors train their staff on the proper use and application of pesticides.

Precautionary Principle

It is the policy of the City to adopt, properly implement and practice low risk/least hazardous Integrated Pest Management with the goal of minimizing the risk of pesticide exposure to staff, the environment, and the public. The City understands that pesticide use will not be eliminated but by following the guidelines outlined in this policy staff can greatly reduce the amount of pesticides being used.

All aspects of the program will be in accordance with federal and state laws and regulations and county policies. All departments within the City must conform to the IPM Strategy.