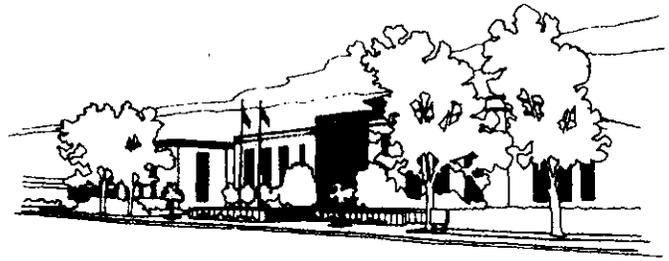


City of San Leandro

Civic Center, 835 E. 14th Street
San Leandro, California 94577
www.sanleandro.org



September 17, 2012

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

RE: 2011-12 Municipal Storm Water Annual Report

Dear Mr. Wolfe,

The attached represents the City of San Leandro's submission of the fiscal year 2011-12 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,

Michael Bakaldin
Public Works Director

Stephen H. Cassidy, Mayor

City Council:

Pauline Russo Cutter

Michael J. Gregory

Jim Prola

Ursula Reed

Diana M. Souza

Joyce R. Starosciak





CITY OF SAN LEANDRO

FISCAL YEAR 2011-2012

ANNUAL REPORT OF

STORMWATER PROGRAM

IMPLEMENTATION

MEMBER AGENCIES:

Alameda
Albany
Berkeley
Dublin
Emeryville
Fremont
Hayward
Livermore
Newark
Oakland
Piedmont
Pleasanton
San Leandro
Union City
County of Alameda
Alameda County Flood
Control and Water
Conservation District
Zone 7 Water Agency



Submitted to:

California Regional Water Quality Control Board
San Francisco Bay Region

August 8, 2012

Revised

ATTACHMENT B

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Permittee Name: City of San Leandro

Section 1 – Permittee Information

Background Information			
Permittee Name:	City of San Leandro		
Population:	84,950		
NPDES Permit No.:	CAS612008		
Order Number:	R2-2009-0074R		
Reporting Time Period (month/year):	July / 2011 through June / 2012		
Name of the Responsible Authority:	Chris Zapata	Title:	City Manager
Mailing Address:	835 E. 14 th Street		
City:	San Leandro	Zip Code:	94577
		County:	Alameda
Telephone Number:	(510) 577-3390	Fax Number:	510-577-3340
E-mail Address:	czapata@sanleandro.org		
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 Rd		
City:	San Leandro	Zip Code:	94578
		County:	Alameda
Telephone Number:	(510) 577-3331	Fax Number:	(510) 352-1192
E-mail Address:	mbakaldin@sanleandro.org		

Section 2 - Provision C.2 Reporting Municipal Operations

Program Highlights and Evaluation

Highlight/summarize activities for reporting year:

Summary:

Staff attended the Maintenance Subcommittee Workshop on May 31, 2012 in Fremont. At the workshop staff discussed SWPPP requirements, corporation yard inspections and BMP implementation. Staff also practiced conducting site inspections.

In March of 2012, supervisors were assigned municipal maintenance BMP topics from the CSQA handbook particular to their areas of responsibility (i.e. the fleet supervisor was assigned Vehicle & Equipment Cleaning & Repair). During the month of April, all supervisors were assigned the topic of Spill Prevention, Control, and Cleanup. Supervisors were asked to review the BMPs with staff and discuss practical application of the BMPs for their areas of responsibility.

Refer to the C.2 Municipal Operations section of the countywide Program’s FY 11-12 Annual Report (if applicable) for a description of activities implemented at the countywide and/or regional level.

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. BMP’s are employed for all minor repair work.

Permittee Name: City of San Leandro

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. The City requires BASMAA certification for all contractors that conduct mobile cleaning and pressure washing operations. Contractors are provided BMP's from the Alameda County Clean Water website.

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
X	Employee training on proper capture and disposal methods for wastes generated from bridge and structural maintenance and graffiti removal activities.
X	Contract specifications requiring proper capture and disposal methods for wastes generated from bridge and structural maintenance and graffiti removal activities.

Comments:

Proper capture and disposal methods are written into contractor specifications for bridge and structural maintenance. Graffiti removal activities were conducted by Public Works employees and not by contract. Staff was trained on the BMP for Over Water Activities in March. In addition, the Graffiti abatement section purchased supplies to prevent non-stormwater discharges for abatement activities near SWI's.

C.2.d. ► Stormwater Pump Stations

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

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

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

Pump Station Name and Location	First inspection Dry Weather DO Data		Second inspection Dry Weather DO Data	
	Date	mg/L	Date	mg/L
SL1 – Washington Underpass SW PS – 13939 Washington Ave.	10/12/11	8.8	6/29/12	7.9
SL2 – Wicks SW PS – 15693 Wicks Bl	10/12/11	4.7	6/29/12	4.8

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

Summary:

 Attachments:

Complete the following table for wet weather inspection data for pump stations (add more rows for additional pump stations):

Pump Station Name and Location	Date (2x/year required)	Presence of Trash (Cubic Yards)	Presence of Odor (Yes or No)	Presence of Color (Yes or No)	Presence of Turbidity (Yes or No)	Presence of Floating Hydrocarbons (Yes or No)
Washington storm station, 13901 Washington AVE	10/12/11	0	No	No	No	No
Washington storm station, 13901 Washington AVE	6/29/12	0	No	No	No	No
Wicks Storm, 15693 Wicks BLVD	10/12/11	0	No	No	No	No
Wicks Storm, 15693 Wicks BLVD	6/29/12	1 yd.	No	No	No	No

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

C.2.e. ► Rural Public Works Construction and Maintenance			
Does your municipality own/maintain rural ² roads:		<input type="checkbox"/>	Yes
		<input checked="" type="checkbox"/>	No
If your answer is No then skip to C.2.f.			
Place an X in the boxes next to implemented BMPs to indicate that these BMPs were implemented in applicable instances. 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.

Permittee Name: City of San Leandro

C.2.f. ► Corporation Yard BMP Implementation			
Place an X in the boxes below that apply to your corporations yard(s):			
<input type="checkbox"/>	We do not have a corporation yard		
<input type="checkbox"/>	Our corporation yard is a filed NOI facility and regulated by the California State Industrial Stormwater NPDES General Permit		
<input checked="" type="checkbox"/>	We have a 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 checked="" type="checkbox"/>	Cover and/or berm outdoor storage areas containing waste pollutants		
Comments: Staff focused on implementation of the SWPPP and increase of inspections at the corporation yard with the focus of keeping the site clean and reducing or eliminating the potential for debris and non-stormwater discharges into the SWI's onsite. Staff has implemented a number of strategies including the use of berms, SWI covers (dry season) and SWI filter inserts (rainy season). Staff conducted four inspections during the reporting period including one inspection on a rainy day. The inspections were documented and corrective actions were taken.			
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	8/30/11	Facility very clean and free of debris. Witnessed landscaping irrigation heading into SWI in employee parking lot. Also noticed water from street sweeping meter in and around adjacent SWI.	Discussed discharges with Street Supervisor and asked him to review procedures with staff to prevent discharges. Purchased storm drain covers for dry season.

FY 2011-2012 Annual Report

Permittee Name: City of San Leandro

C.2 – Municipal Operations

Public Works Service Center	11/23/11	Straw bales around SWI's and around wash racks are dirty and worn and need to be replaced. Tarps covering material bays (gravel and DG) are old and worn out. Excess leaves covering SWI's at rear of yard. Pile of asphalt grindings in corner of yard needs to be removed before rainy season starts.	Straw bales around SWI's were replaced. All new tarps were purchased for gravel and other material bays. Asphalt debris and leaves removed from site.
Public Works Service Center	2/24/12	Sediments have built up around SWI's covered with straw bales. Trash area needs to be swept. Debris around boxes and built up in bay.	Trash area was cleaned and sediment build-up from around SWI's removed. Street Sweeper sent through yard for additional cleaning.
Public Works Service Center	3/15/12	Rainy day. Pictures were taken of SWI's. Dirt and debris was prevented from entering drains that were covered with straw bales but those areas were heavily puddled.	After the storm, debris buildup was removed from around the bermed area. PetroLoxx Filter socks were purchased for two SWI's where oily residue from pavement was observed.

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

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.

Summary: N/A
 The C.3 New Development and Redevelopment section of the Countywide program's FY 11-12 Annual Report includes a description of activities conducted at the countywide or regional level.

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.
 See table below.

C.3.iii(3) Low Impact Development Reporting

(For FY 11-12 Annual Report only) Report the method(s) of implementation of Provision C.3.c.i in the 2012 Annual Report. For specific tasks listed in Provision C.3.c.i. that are reported using the reporting tables required for Provision C.3.b.v, a reference to those tables is adequate.

City of San Leandro has modified its local ordinance, policies and procedures and is currently using C.3 Data Forms to require all regulated projects approved after December 1, 2011 to implement LID source control, site design and stormwater requirements. We participate in the New Development Committee that reviews and provides recommendation for the Countywide program, and we are using the following Program and BASMA products to ensure LID implementation:

- LID Infeasibility/Feasibility Worksheet
- Bioretention Soil Specifications
- Green Roof Specifications

Permittee Name: City of San Leandro

C.3.e.v. ► Alternative or In-Lieu Compliance with Provision C.3.c.			
<i>(For FY 11-12 Annual Report only)</i> Did your agency make any ordinance/legal authority and procedural changes to implement Provision C.3.e.?	<input type="checkbox"/>	Yes.	<input checked="" type="checkbox"/> No
If yes, attach a copy of the ordinance/legal authority changes or provide a link to the document(s). Discuss any procedural changes made.			
<i>(For FY 11-12 Annual Report and each Annual Report thereafter)</i> Is your agency choosing to require 100% LID treatment onsite for all Regulated Projects and not allow alternative compliance under Provision C.3.e.?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No
Comments (optional):			

C.3.e.vi ► Special Projects Reporting			
1. Has your agency received, but not yet granted final discretionary approval of, a development permit application for a project that has been identified as a potential Special Project based on criteria listed in MRP Provision C.3.e.ii(2) for any of the three categories of Special Projects (Categories A, B or C)?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No
2. Has your agency granted final discretionary approval of a project identified as a Special Project in the March 15, 2012 report? If yes, include the project in both the C.3.b.v.(1) Table, and the C.3.e.vi. Table.	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No
If you answered "Yes" to either question, 1) Complete Table C.3.e.vi . below. 2) Attach narrative discussion of 100% LID Feasibility or Infeasibility for each project.			

C.3.h.iv. ► Installed Stormwater Treatment Systems Operation and Maintenance Verification Inspection Program Reporting	
(1) Fill in attached table C.3.h.iv.(1) or attach your own table including the same information.	
(2) On an annual basis, provide a discussion of the inspection findings for the year and any common problems encountered with various types of treatment systems and/or HM controls. This discussion should include a general comparison to the inspection findings from the previous year.	
Summary:	

Permittee Name: City of San Leandro

During this reporting period six sites were inspected under the O&M verification program. Three of the sites were new and this was the initial inspection of the structural treatment BMPs for verification of O&M. Two inspections were a routine re-inspection of an established site and one inspection was a follow-up to enforcement action taken in the previous reporting period. One other existing site was scheduled for inspection on 06/15/12. The inspection was completed on 07/13/12 and will be reported in the next annual report

The six sites inspected cumulatively represent verification inspection of fifty-eight treatment measures; two detention basins, twenty-eight bio-swales, three vortex separators, twenty inlet filters and five media filter vaults. None of the sites inspected had violations noted in operation / maintenance. One site, representing 3% of the BMPs was in violation from the previous year and the follow-up inspection found all the corrective actions completed before a rain event created discharge from the treatment BMPs. There were no significant problems common to a particular BMP type across the multiple sites..

In general the inspection findings from this year parallel the previous years. The initial inspection within the first year of operation with the site or owner staff is useful to ensure responsible personnel know what is on site, know how it operates and have established a schedule for maintaining the treatment measures. No system has been around long enough to fully determine long term issues; but to date none have been discovered.

(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 additional sites on routine re-inspection. The number of C3.H sites inspected stands currently at 21 with 3 new sites under construction and one existing site not finished due to phased construction of the residential housing project. Of those sites 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.

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

• Inspect all newly installed stormwater treatment systems and HM controls within 45 days of installation?	X	Yes		No
• Inspect at least 20 percent of the total number of installed stormwater treatment systems or HM controls?	X	Yes		No
• Inspect at least 20 percent of the total number of installed vault-based systems?	X	Yes		No

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

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

Project Name Project No.	Project Location ⁹ , Street Address	Name of Developer	Project Phase No. ¹⁰	Project Type & Description ¹¹	Project Watershed ¹²	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft ²) ¹³	Total Replaced Impervious Surface Area (ft ²) ¹⁴	Total Pre- Project Impervious Surface Area ¹⁵ (ft ²)	Total Post- Project Impervious Surface Area ¹⁶ (ft ²)
Private Projects											
Village Marketplace	1550 East 14 th Street	Lake Street Ventures	NA	Commercial Retail site; redevelopment of an asphalt parking into retail outlets and a restaurant.	San Leandro Creek	1.69	1.69	0	65370	73827	65370
New Loading Dock	2013 Farallon Drive	Rosalinde & Arthur Foundations	NA	Redevelopment; replacement of existing asphalt pavement with concrete pavement.	Estudillo Canal	10.83	0.33	448	13828	471754	470212
Public Projects											

⁹ Include cross streets

¹⁰ If a project is being constructed in phases, indicate the phase number and use a separate row entry for each phase. If not, enter "NA".

¹¹ 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.

¹² State the watershed(s) in which the Regulated Project is located. Optional but recommended: Also state the downstream watershed(s).

¹³ All impervious surfaces added to any area of the site that was previously existing pervious surface.

¹⁴ All impervious surfaces added to any area of the site that was previously existing impervious surface.

¹⁵ For redevelopment projects, state the pre-project impervious surface area.

¹⁶ 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

Project Name Project No.	Application Deemed Complete Date ¹⁷	Application Final Approval Date ¹⁷	Source Control Measures ¹⁸	Site Design Measures ¹⁹	Treatment Systems Approved ²⁰	Operation & Maintenance Responsibility Mechanism ²¹	Hydraulic Sizing Criteria ²²	Alternative Compliance Measures ^{23/24}	Alternative Certification ²⁵	HM Controls ^{26/27}
Private Projects										
Village Marketplace	4/10/12	4/21/12	Properly designed trash storage area and efficient landscape irrigation system.	Minimize impervious surface	Bioretention	O&M agreement with private owner	2(c): i=0.2"/hr	None	NA	NA
New Loading Dock	7/10/12	8/17/12	Efficient landscape irrigation system	Minimize impervious surface	Bioretention	O&M agreement with private owner	2(c): i=0.2"/hr	None	NA	NA

Comments:

¹⁷ For private projects, state project application deemed complete date and final discretionary approval date. If the project did not go through discretionary review, report the building permit issuance date.
¹⁸ 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.
¹⁹ 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.
²⁰ 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.).
²¹ 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.
²² See Provision C.3.d.i. "Numeric Sizing Criteria for Stormwater Treatment Systems" for list of hydraulic sizing design criteria. Enter the corresponding provision number of the appropriate criterion (i.e., 1.a., 1.b., 2.a., 2.b., 2.c., or 3).
²³ 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.
²⁴ 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.
²⁵ Note whether a third party was used to certify the project design complies with Provision C.3.d.
²⁶ If HM control is not required, state why not.
²⁷ 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

Project Name Project No.	Approval Date ²⁸	Date Construction Scheduled to Begin	Source Control Measures ²⁹	Site Design Measures ³⁰	Treatment Systems Approved ³¹	Operation & Maintenance Responsibility Mechanism ³²	Hydraulic Sizing Criteria ³³	Alternative Compliance Measures ^{34/35}	Alternative Certification ³⁶	HM Controls ^{37/38}
Public Projects										
None										

Comments:

²⁸ For public projects, enter the plans and specifications approval date.

²⁹ 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.

³⁰ 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.

³¹ 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.).

³² 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.

³³ See Provision C.3.d.i. "Numeric Sizing Criteria for Stormwater Treatment Systems" for list of hydraulic sizing design criteria. Enter the corresponding provision number of the appropriate criterion (i.e., 1.a., 1.b., 2.a., 2.b., 2.c., or 3).

³⁴ 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.

³⁵ 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.

³⁶ Note whether a third party was used to certify the project design complies with Provision C.3.d.

³⁷ If HM control is not required, state why not.

³⁸ 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.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.

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO) ³⁹	Party Responsible ⁴⁰ For Maintenance	Date of Inspection	Type of Inspection ⁴¹	Type of Treatment/HM Control(s) Inspected ⁴²	Inspection Findings or Results ⁴³	Enforcement Action Taken ⁴⁴	Comments/Follow-up
Davis Street Transfer Station / WMI	2615 Davis St	Yes	Davon Ward, Env Mgr, Waste Mgmt Inc	08/02/11	Routine	Bio-swales (13), Media Filters (5), Detention Basins (2), Vortex Separators (2) & SW Inlet Filters (20)	proper operation & maintenance	none	
Santiago & Delia Guitron	2370 Marina Blvd	Yes	Santiago Guitron, Developer	07/11/11	45 Day Grading Permit Final	Bio-swales (3)	Installed per plans	none	
Santiago & Delia Guitron	2370 Marina Blvd	Yes	Santiago Guitron, Developer	08/23/11	Routine	Bio-swales (3)	proper operation & maintenance	none	
Fairway San Leandro LLC	1991 Fairway Dr	No	Kent McKay, Owner, McKay & Co. Construction	10/05/11	Follow-up to NOV	Bio-swales (2)	proper operation & maintenance	none	Completed installation of new irrigation system and re-vegetation before 1 st rain event
ALCO Iron & Metal Co.	2140 Davis St	No	Richard Rose, Reg Comp Ofcr, Alco Iron & Metal Co.	12/1/11	Routine	Bio-swales (5)	proper operation & maintenance	none	
Taco Bell	15501 Hesperian Blvd	Yes	Lenore Maionchi, Partner, PLP Partners LP	09/20/11	45 Day Grading Permit Final	Bio-swales (2)	Installed per plans	none	
Taco Bell	15501 Hesperian Blvd	Yes	Lenore Maionchi, Partner, PLP Partners LP	01/30/12	Routine	Bio-swales (2)	proper operation & maintenance	none	
Manor Park Aquatic Center	14900 Zelma St	No	Rick Orta, Collections Supervisor, City of San Leandro	04/27/12	Routine	Vortex Separator (1)	proper operation & maintenance	none	

³⁹ Indicate "YES" if the facility was installed within the reporting period, or "NO" if installed during a previous fiscal year.

⁴⁰ State the responsible operator for installed stormwater treatment systems and HM controls.

⁴¹ State the type of inspection (e.g., 45-day, routine or scheduled, follow-up, etc.).

⁴² 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.

⁴³ State the inspection findings or results (e.g., proper installation, improper installation, proper O&M, immediate maintenance needed, etc.).

⁴⁴ State the enforcement action(s) taken, if any, as appropriate and consistent with your municipality's Enforcement Response Plan.

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

Reporting Period – December 1, 2011 – June 30, 2012

Project Name & No.	Permittee	Address	Application Submittal Date ⁴⁵	Status ⁴⁶	Description ⁴⁷	Site Total Acreage	Density DU/Acre	Density FAR	Special Project Category ⁴⁸	LID Treatment Reduction Credit Available ⁴⁹	List of LID Stormwater Treatment Systems ⁵⁰	List of Non-LID Stormwater Treatment Systems ⁵¹
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

⁴⁵ Date that a planning application for the Special Project was submitted. If a planning application has not been submitted, include a projected application date.

⁴⁶ Indicate whether final discretionary approval is still pending or has been granted, and provide the date or version of the project plans upon which reporting is based.

⁴⁷ Type of project (commercial, mixed-use, residential), number of floors, number of units, type of parking, and other relevant information.

⁴⁸ For each applicable Special Project Category, list the specific criteria applied to determine applicability. For each non-applicable Special Project Category, indicate n/a.

⁴⁹ For each applicable Special Project Category, state the maximum total LID Treatment Reduction Credit available. For Category C Special Projects also list the individual Location, Density, and Minimized Surface Parking Credits available.

⁵⁰ List all LID stormwater treatment systems proposed. For each type, indicate the percentage of the total amount of runoff identified in Provision C.3.d. for the Special Project's drainage area.

⁵¹ List all non-LID stormwater treatment systems proposed. For each type of non-LID treatment system, indicate: (1) the percentage of the total amount of runoff identified in Provision C.3.d. for the Special Project's drainage area, and (2) whether the treatment system either meets minimum design criteria published by a government agency or received certification issued by a government agency, and reference the applicable criteria or certification.

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

Program Highlights

Provide background information, highlights, trends, etc.

The C.4 component of the City’s stormwater program and facility implementation of BMPs and controls to eliminate or minimize potential for pollutant discharges to storm water is over two decades into implementation. 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 (CUPA programs); the California fire code 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 environmental protection. Through the active inspection component, existing businesses continue making great strides in incorporating and implementing BMPs to offset what is design deficiencies and space limitations. By active involvement in the planning and building permit review process new business developments continue to expand on engineered controls and designs adequate space to eliminate stormwater pollution potential from the outset. Reviewing the inspection data; stormwater pollution prevention and BMPs implementation continues to improve, trending upward. At the same time, two facilities were subjected to administrative enforcement action and penalty collection for failure in implementation.

Working in coordination with the Alameda Clean Water Program’s IIDC sub-committee the Vehicle Service and Food Service Facility BMP booklets were revised. The Vehicle Service booklet includes stormwater education and BMPs for general housekeeping and spill control, outdoor storage areas, waste storage areas, vehicle washing, engine parts cleaning / radiator flushing, auto body work and source control for mercury and copper TMDL pollutants. The Food Service booklet also includes stormwater education and BMPs for general housekeeping and spill control, equipment washing and maintenance, grease handling and storage areas, outdoor waste storage, litter and trash control and landscape / pest management using integrated pest control.

With initial development work completed by the San Mateo P2 Program and distributed by BASMAA, City Staff completed development of a locally tailored Architectural Copper BMP booklet covering stormwater pollution prevention for both installation and maintenance activities for copper architectural elements. Since City Planning Staff during the site design / planning approvals and Building Staff during plan review process are most likely to indentify the use of architectural copper; both the Planning Manager and Building Permits Coordinator were trained on the BMP booklet and provided with printed and electronic copies for use by their staff in educating applicants proposing to use copper architectural elements.

Environmental Services staff continues to actively participate and coordinate with the Alameda Countywide Clean Water Program and BASMAA through several committees and attendance in IIDC trainings as referenced in the FY11-12 countywide annual report.

C.4.b.i. ► Business Inspection Plan

Do you have a Business Inspection Plan?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
If No, explain:		

Permittee Name: City of San Leandro

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	7532
Cintas	777 139th Av	94578	Distributor of aqueous parts washers	5169
Ghirardelli Chocolate Co.	1111 139th Av	94578	Chocolate & Cocoa Products	2066
Fire Station 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 Commodities/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 and fruit juice processing and packaging	2026
California Color Source	2100 Adams Av	94577	Wholesale sales and distribution Paints	5198
California Environmental & Litho, Inc.	2106 Adams Av	94577	Photochemical supplier & Ag recovery Svc	4214
Kaady Chemical Corp.	2118 Adams Av	94577	Car wash chemical distribution	5199
TK Services, Inc.	2161 Adams Av	94577	Refrigerated Truck Repair & Maintenance	7623
Alameda County Ind.	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
George Oren Tire Company	2823 Alvarado St	94577	Retail sales & installation auto tires	5531
Tap Plastics	3011 Alvarado St	94577	Plastic Dealer	5211
Day Light Transport	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
Bancroft Shell	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	3999

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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 w/ maintenance	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
Aryzta - Cookie	14380 Catalina St	94577	Bakery products, fresh and frozen	2052
Aryzta - 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	gasoline station, store	5541
Wells Fargo	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	Retail cleaners 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, Ste 160	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
Davis Street Shell	1944 Davis St	94577	Retail gas sales	5541
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 ATC, LLC	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

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C.4 – Industrial and Commercial Site Controls

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 Range	3001 Davis St	94577	Rifle and Pistol Range	7999
Coast Counties Truck & Equipment Co.	260 Doolittle Dr	94577	Truck/Trailer Service, Sales, Leasing	7699
Avis Rent A Car System, Inc.	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 Gunitite Company	940 Doolittle Dr	94577	Concrete/Gunitite 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, Ste H	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	Retail cleaners wet & dry	7211
Dakota Press, Inc.	14400 Doolittle Dr	94577	Commercial Offset Printing	2752
Fashion Cleaners	566 Dutton Av	94577	Retail cleaners wet & Dry	7211
Monument Gas & Mart	111 E 14th St	94577	Retail gas station	5541
Sunshine Cleaners	223 E 14th St	94577	Retail cleaners 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
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
O'Reilly Auto Parts #2850	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

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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
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, Inc.	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 Station 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	Dry cleaner	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
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
Richard's Auto 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

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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
Caltool Industrial Supply, Inc.	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
Automatic Fire, Inc.	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	Retail cleaners 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
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
Marina Shell	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

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L-3 ATI Pulse Sciences	2700 Merced St	94577	High Energy Testing Equipment for DOD	3699
Cultured Marble Products	2701 Merced St	94577	countertop manufacture	3281
Anchor Distributing, Inc.	2950 Merced St	94577	Warehousing & Distribution	4214
Corrpro Companies	2799 Miller St	94577	Corrosion engineering & Equip installation	8711
Natura Pet	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 Corp - Hostess	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
Reddaway, Inc (OAK-R)	2375 Polvorosa Av	94577	Trucking	4212
FXI, Inc.	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
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 Engine & Equipment, Inc.	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
CLF Warehouse	2783 Teagarden St	94577	Wholesale Parts Distributor	5085
Peterson Power Systems	2828 Teagarden St	94577	Diesel Generator Service/Sales	7699

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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	2411 Washington Av	94577	Auto Repair	7538
Brake & Wheel Center	1805 Washington Av	94577	Auto Repair	7538
U.S. Gas DBA Union Center	1935 Washington Av	94577	Independent Gasoline Dealer and Shop	7538
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, Inc.	2233 Washington Av	94577	Auto Service and 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 Muffler	14082 Washington Av	94578	Auto Repair	7538
S & S Automotive	14127 Washington Av	94578	Engine Rebuilding, Machine Shop	7538
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
Superior Gas & Car Wash Inc	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-1	14856 Washington Av	94578	Auto Service and Repair	7538
Convenience Retailers, LLC #5443	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

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C.4 – Industrial and Commercial Site Controls

Permittee Name: City of San Leandro

Koffler Electrical Mechanical Apparatus Repair (KEMAR)	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	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, Inc.	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	2020 Williams St, Ste C	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
Paradiso Mechanical	2600 Williams St	94577	Contractor	1541
Spar Sausage Company	688 Williams St	94577	Hot dog mfg	2013
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
State of California BAR Lab	2265 Polvorosa Av, Ste 310	94577	Vehicle Repair Investigations	9511
Absolute Body & Truck Repair	210 San Leandro Bl	94577	Auto Body Shop	7532
Bluewater Environmental Services, Inc.	2075 Williams St	94577	Abatement/Demolition contractor	1799
A & C Auto Body & Frame	295 139th Av, Ste A	94578	Auto Body Shop	7532
Paul M. Wolff Company	854 Williams St	94577	Concrete floor Treatments	1799
Apria Healthcare Group, Inc.	2476 Verna Ct	94577	Medical Gas Supplier	5047
Kizanis Cabinets	2483 Washington Av	94577	Wood Cabinet Construction	2434
Russell Heath Cleaners	1056 E 14th St	94577	Retail cleaners wet & dry	7211
American Truck Fleet Service	1791 Neptune Dr, Suite B	94577	Truck sales and service	7699
The Ford Store San Leandro	1111 Marina Bl	94577	New Automotive Dealership	5511
Ransome Company	1933 Williams St	94577	General Contractor Ofc & Corp yard	1541

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Permittee Name: City of San Leandro

C.4 – Industrial and Commercial Site Controls

Waste Mgmt Landfill Gas Facility	2615 Davis St	94577	Landfill Gas Extraction/Flare Station	4953
KS Automotive	14801 Catalina St	94577	Plastic injection molding	3089
Specialty Warehouse	888 Carden Street	94577	Sheet metal specialties	3444
Kone Inc. (Kone Elevator)	15021 Wicks Bl	94577	Elevator, Escalator Repair and Maintenance	1796
Best Concrete Steps	820 143rd Av	94578	manufacture/precast concrete products	3272
Edwards Welding	296 139th Av	94578	Welding	7692
BART San Leandro Substation (ASL)	1401 San Leandro Bl	94577	Mass Transit	4111
BART Bay Fair Substation (ABF)	15242 Hesperian Bl	94578	Mass Transit	4111
Trinet Group, Inc.	1100 San Leandro Bl	94577	Human Resources outsource services	8741
Van-Mulder Sheet Metal, Inc.	1501 Doolittle Dr, Ste J	94577	Manufacture/install architectural sheet metal	3444
ACCO Engineered Systems	1133 Aladdin Av	94577	Air Conditioning & Plumbing Contractor/Sheet Metal Shop	1711
Olson & Co. Steel	1941 Davis St	94577	Structural Steel Fabrication	1791
Premier Gasoline & Snacks	15018 Hesperian Bl	94578	Retail Gasoline & convenience store	5541
Hill & Sons	2591 Nicholson St	94577	Off set printer	2752
Target T1428	15555 E 14th St	94579	Retail Variety Store	5331
CVS Pharmacy #9635	1188 E 14th St	94577	Retail Store with propane sales	5912
SMI Construction, Inc.	595 Montague Av	94577	Stainless sheet metal fabrication Restaurant Equipment	3444
CraneWorks, Inc.	2585 Nicholson St	94577	overhead crane mfg, installation & service	3536
Carrier Corporation, CCS	600 McCormick St.	94577	HVAC	3585
Andritz Separation	13880 Catalina St	94577	industrial centrifuge mfr and repair	3569
Fairmont Cleaners	1354 Fairmont Dr	94578	Dry Cleaner	7211
Parts Express	1366 Doolittle Dr, Ste D	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
Saigon Restaurant 2	2113 Marina Bl	94577	Restaurant	5812
Ana Rosa's Mexican Restaurant	2089 E 14th St, C	94577	Restaurant	5812
Asia Delight	156 West Juana Av	94577	Restaurant	5812
Taco Bell	15501 Hesperian Bl	94579	Restaurant	5812
Baskin-Robbins Ice Cream	100 Pelton Center Wy	94577	Restaurant	5812
Tapioca Express	129 West Joaquin Av	94577	Restaurant - Juice bar & sandwiches	5812
Purple Pepper Pizza	368 Macarthur Bl	94577	Restaurant	5812
Bit of Ireland	1268 Davis St	94577	Bakery, Retail	5812
Blue Dish Cafe	2956 Teagarden St	94577	Restaurant	5812
San Leandro Golf Club #282	13800 Monarch Bay Dr	94577	Restaurant	5812
Buffet Fortuna	1330 Washington Av	94577	Restaurant	5812
Burger King #10833	1934 Davis St	94577	Restaurant	5812

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Permittee Name: City of San Leandro

Boulevard Burgers	1027 Macarthur Bl	94577	Restaurant	5812
Los Cabos Seafood	2108 Marina Bl	94577	Restaurant	5812
Cherry Pit Restaurant	550 San Leandro Bl	94577	Restaurant	5812
Sweet Fingers Jamaican Restaurant	464 E 14th St	94577	Bar and Restaurant	5812
Tu Tai	13898 Doolittle Dr	94577	Restaurant	5812
Cozy Kitchen Coffee Shop	14811 Washington Av	94577	Restaurant	5812
Creasian	1269 MaCarthur Bl	94577	Restaurant	5812
Denny's	1803 Marina Bl	94577	Restaurant	5812
Dick's Restaurant	3188 Alvarado St	94577	Restaurant, American	5812
Rahimi Pizza Inc. dba Dominos Pizza	1768 E 14th St	94577	Restaurant	5812
La Casa De Maria	458 E 14th St	94577	Restaurant	5812
El Amigo Restaurant	13700 Doolittle Dr, #116	94577	Restaurant	5812
El Torito	5 Monarch Bay Dr	94577	Restaurant, Mexican	5812
Emil Villa's Hickory Pit	1800 E 14th St	94577	Restaurant	5812
Englander Sports Pub/Restaurant	101 Parrott St	94577	Restaurant	5812
Fifth Wheel Cafe	898 San Leandro Bl	94577	Restaurant	5812
Viva Portofino	599 Dutton Av	94577	restaurant	5812
Guadalajara Bakery & Ice Cream	14341 E 14th St, #B	94577	Bakery and retail ice cream shop	5812
Happy Grill	14630 Wicks Bl	94577	Restaurant	5812
Hoagy Steaks	691 E 14th St	94577	restaurant	5812
New Imperial Garden	310 Macarthur Bl	94577	Restaurant	5812
J. L. Kitchen	1076 Davis St	94577	Restaurant Chinese	5812
Jack in the Box #452	780 Marina Bl	94577	Restaurant	5812
Jerry's Beefburgers, Inc.	560 Macarthur Bl	94577	Restaurant	5812
Nikko Japanese Restaurant	13805 Catalina St	94577	Restaurant	5812
Kentucky Fried Chicken #266	2187 Merced St	94577	restaurant	5812
La Pequena Taqueria	2014 Marina Bl	94577	Restaurant	5812
La Pinata #2	2699 Merced St	94577	Restaurant and Bar	5812
San Vincente Restaurant	1258 Davis St	94577	Restaurant	5812
Lee's Donuts	1252 Davis St	94577	Retail Bakery - Doughnuts & pastries	5812
Lee's Garden Restaurant	21 Thornton St	94577	Restaurant	5812
Little Europe	13799 Catalina St	94577	Restaurant	5812
Loard's Ice Cream & Candy	401 Bancroft Av	94577	Ice Creamery	5812
Lucky Donuts	565 Dutton Av	94577	Bakery	5812
Luke's Grill	1509 E 14th St	94577	Restaurant	5812
McDonalds #7545 - Bobcar McDonalds	1287 Washington Av	94577	Restaurant	5812
Nation's Giant Hamburger #20	1335 Washington Av	94577	Restaurant	5812
Oriental Tea House	604 Macarthur Bl	94577	Restaurant	5812

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C.4 – Industrial and Commercial Site Controls

Permittee Name: City of San Leandro

1/3 LB Original Giant Burger	750 Doolittle Dr	94577	Restaurant	5812
Panda Express #771	1271 Marina Bl	94577	Restaurant	5812
Paradiso Restaurant	685 Bancroft Av	94577	Restaurant	5812
Papa John's Pizza	2198 E 14th St	94577	Restaurant	5812
Pelton Cafe	194 Pelton Center Wy	94577	Restaurant	5812
Ploughman's Restaurant	1600 Washington Av	94577	Restaurant	5812
Ronaker's Coffee Shop	2123 Doolittle Dr	94577	Restaurant	5812
Round Table Pizza	1359 Washington Av	94577	Restaurant	5812
Sabino's Coffee Shop	1273 Macarthur Bl	94577	Cafe	5812
Sam's Drive-Thru Super Burgers	501 E 14th St	94577	restaurant	5812
San Gaspar	201 E 14th St	94577	Restaurant	5812
Shan's Cafe	2700 Merced St	94577	Restaurant - Hot & cold lunches	5812
Sushi Avenue	1042 Marina Bl	94577	Restaurant	5812
Slikker's Donuts	1321 Macarthur Bl	94577	Bakery	5812
Sunshine Donuts	2160 E 14th St	94577	Bakery	5812
Taco Bell #19933 (Quiznos closed 8/31/06)	1443 E 14th St		Restaurant	5812
Taco Bell #2078	2160 Marina Bl	94577	Restaurant	5812
Taqueria Los Pericos	101 Pelton Center Wy	94577	restaurant	5812
The Big Cheese	2194 Edison Av	94577	Restaurant - Deli	5812
Hidden Wok	145 Pelton Center Wy	94577	Restaurant	5812
The Mutt Hut	1904 Washington Av	94577	Restaurant	5812
Togo's Eatery	1933 Davis St, #111	94577	Restaurant	5812
Tuttle's Sea Garden	395 Bancroft Av	94577	Restaurant	5812
Wendy's	1185 San Leandro Bl	94577	Restaurant	5812
Zocalo Coffeehouse	645 Bancroft Av	94577	Cafe	5812
Horatio's Restaurant	60 Monarch Bay Drive	94577	Restaurant Retail	5812
PG&E - Grant Substation	2539 Grant Av	94579	Utility substation	4939
Los Pericos Market	375 E 14th St	94577	Food	5812
Triangle Digital	2125 Williams St	94577	Oil Base Ink Research & Development	8731
Pacific Pulmonary Services	2122 Adams Av	94577	Home Oxygen Supply	8082
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
Nella Oil #29 DBA Flyer's	14880 E 14th St	94577	Gasoline Station	5541
US Air Conditioning Distributors	1995 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

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C.4 – Industrial and Commercial Site Controls

Permittee Name: City of San Leandro

Georgia Pacific Corrugated LLC	2800 Alvarado St	94577	Flexible Packaging	2653
McKevitt Volvo	467 Marina Bl	94577	Automotive Dealer New	5511
New Hong Kong Restaurant	1750 E 14th St	94577	Restaurant, Retail	5812
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 St	94577	auto repair, body work & paint	7532
Walgreens #7274	1456 136th Av	94578	Retail store	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
Taqueria Los Pericos #5	1389 E 14th St	94577	Restaurant	5812
Tsuru Sushi	1427 E 14th St	94577	Restaurant	5812
Bayside Business Park	1200 Business Ctr Dr	94577	POA for Stormwater O&M	6552
Acoustical Material Services	701 Fremont Av	94577	Building Supplies	5033
Popeye's Chicken & Biscuits	13808 E 14th St, E	94578	Restaurant	5812
Hydraulic Aces	2553 Williams St	94577	Hydraulic systems maintenance and repair	7699
AT&T Mobility 12809	14895 E 14th St	94578	cell phone site	4812
AT&T Mobility 12754	1465 Factor Av	94579	Cell 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 & processing	5148
Wheel Works	1050 Marina Bl	94577	Auto repair, tire sales & service	7538
Coca-Cola Refreshments (Vending)	2025 Pike Av	94577	Vending Equipment Warehouse	4225
Timberlake Respiratory Care & Home Medical Equipment	2953 Teagarden St	94577	medical oxygen supply	8082
Saia Motor Freight Line, Inc.	1755 Aurora Dr	94577	Trucking, Except Local (Terminal Only)	4213
Pavel's Yogurt Co.	14710 Wicks Bl	94577	Yogurt manufacturing from fluid milk	2026
Bizpie Ramen, Inc.	1798 Timothy Dr	94577	Instant ramen noodle preparation (fried)	2099
Walgreens #2426	15500 Washington Av	94579	Retail store	5912
Ohana Hawaiian BBQ	1933 Davis St, 135A	94577	Restaurant	5812
Western Waterproofing Company	15061 Wicks Bl	94577	Building Restoration	1542
Angelina's Pizza & Cafe	485 E 14th St	94577	Restaurant	5812
Rocky's Charcoal Grill	300 W Estudillo Av	94577	Restaurant	5812
Daimo Chinese Restaurant	1456 E 14th St	94577	Restaurant	5812
La Salsa Fresh Mexican Grill	1207 Marina Bl	94577	Restaurant	5812
Little Namking Chinese Restaurant	695 E 14th St	94577	Restaurant	5812
Sizzler in San Leandro	201 Davis St	94577	Restaurant	5812

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Permittee Name: City of San Leandro

Thai Satay Restaurant	1376 E 14th St	94577	Restaurant	5812
Sushi Musashi	1275 Washington Av	94577	Restaurant	5812
Taco Bell #15463	797 Marina Bl	94577	Restaurant	5812
Zen's	13876 Doolittle Dr	94577	Restaurant	5812
Uncle Wong Restaurant	13780 Doolittle Dr	94577	Restaurant	5812
Ming's Donuts	13996 Doolittle Dr	94577	Donuts	5812
East 14th Bakery	1780 E 14th St	94577	Bakery	5812
Tequila Grill	1350 E 14th St	94577	Restaurant	5812
K Auto Tech	497 E 14th St	94577	Auto repair (no body work)	7538
Bayfair Center	15555 E 14th St, Ste. 350	94578	Retail	6531
Stan's Restaurant	2075 Doolittle Dr	94577	Restaurant	5812
Walmart Store #5434	15555 Hesperian Bl	94578	Retail Variety Store	5331
Hanbang Sauna	14075 E 14th St	94578	sauna	7299
Coca-Cola Refreshments (Forklift Maintenance)	2077 Pike Av	94577	Forklift Maintenance	7539
City Auto Supply	14300 Catalina St	94577	Auto parts warehouse and distributor	5013
S & K Automotive Co LLC DBA Purrfect Auto Svc 102	1946 Davis St	94577	Auto Repair	7538
Home Town Buffet #740	212 Greenhouse Market Pl	94579	restaurant	5812
Production Robotics	562 Whitney St	94577	Machine Shop	3599
Summit Associates	869 Estabrook St	94577	Construction materials testing lab	8734
Fire Station 10 - CSL	2194 Williams St	94577	Fire Station	9224
Fire Station 11 - CSL	14903 Catalina St	94577	Fire Station	9224
Dairy Belle Freeze	1766 Marina Bl	94577	Restaurant	5812
Maithai Thai Cuisine	13700 Doolittle Dr, 110	94577	Restaurant	5812
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 USA LLC	1592 Doolittle Dr	94577	Compressed Gases	5169
510 Auto Sport	1948 Davis St, A	94577	General Automotive Repair	7538
W. W. Grainger, Inc.	444 Doolittle Dr	94577	Warehouse/wholesale distribution industrial/commercial equip	5085
Leslie's Swimming Pool Supplies Store #643	15100 Hesperian Bl, 310	94578	Retail pool & spa supplies	5999
Hesperian Car Wash	15018 Hesperian Bl	94578	Carwash	7542
Taco Bell #9422	15099 Hesperian Bl	94578	restaurant	5812
Hilton Garden Inn	510 Lewelling Bl	94579	hotel	7011
Profitability of Hawaii	14739 Catalina St	94577	Back-up Diesel Generator	7389
Sherwin- Williams	1033 Montague Av	94577	Paint Distributer	5198
Comcast Fiber HUB	2850 Marina Bl	94577	Communicaitons site	4812
Metro PCS Inc. (SF18880A)	933 Macarthur Bl	94577	Cell site	4812
Extra Space Storage	14340 Washington Av	94578	Stormwater O&M	6531
President HOA	1057 MacArthur Bl	94577	Stormwater O&M	6531

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C.4 – Industrial and Commercial Site Controls

Permittee Name: City of San Leandro

Washington Spring Lake Properties L.L.C.	14985 Washington Av	94578	Stormwater O&M	6531
Electra Worldwide, Inc.	2375 Davis St	94577	Electronic Recycling	5093
City Hall - CSL	835 E 14th St	94577	City Admin.	9199
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	94579	Community Services, Stormwater O&M	9199
Auto Body Express	509 Estabrook St	94577	Auto Body Repair	7532
Rosalinde & Arthur Gilbert Foundation	2013 Farallon Dr	94577	Stormwater O&M	6531
The White House	599 Macarthur Bl	94577	Restaurant	5812
Al Attles Ca Cheese Steak	571 Bancroft Av	94577	Restaurant	5812
Pho Anh-Ha	2089 E 14th St, 1A	94577	Restaurant - Full Service	5812
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 #222	15575 Hesperian Bl	94579	Restaurant	5812
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
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 St	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
Stewart Superior Corporation	2050 Farallon Dr	94577	Pads, Inking and Stamping	3953
CalTrans (Delineation & SIGns)	15525 Hesperian Bl	94579	Maintenance	1611
In A Nutshell	753 Montague Av	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 Motorhomes	14273 Washington Av	94578	RV Rental	7519
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	Retail cleaners wet & dry	7211
Joe T Transmission & Complete Auto Care	1672 E 14th St	94577	Automotive repair	7538
Columbia Graphix	2725 Miller St	94577	Offset Printing	2752
CVS Pharmacy #0414	14869 E 14th St	94578	Retail Store	5912
Marathon Packing	1000 Montague Av	94577	Packing and labeling of edible oils and sauces	5149
SLUSD High School	2200 Bancroft Av	94577	Public School K-12; Stormwater O&M	8211

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C.4 – Industrial and Commercial Site Controls

Permittee Name: City of San Leandro

Eden Healthcare Township District	13889 E 14th St	94578	Public Health Care Administration	9431
Senior Center - CSL	13909 E 14th St	94578	Senior Center & Emergency Ops Ctr	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
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
e* Poly Star	2085 Burroughs Av	94577	Plastic bag manufacturer	3081
CVS Pharmacy #9942	1401 Washington Av	94577	Retail Store	5912
James Auto & Truck Service	2395 Washington Av	94577	Auto Repair	7538
Machine Logics, Inc	2535 Williams St	94577	Machine shop	3599
Fairway San Leandro LLC	1991 Fairway Dr	94577	Lessor Commercial Property	6512
Estabrook Senior Housing LP	2103 E 14th St	94577	Non-profit Housing Organization	6513
VERIZON Wireless San Leandro Marina	14951 Catalina St	94577	Unstaffed cell site	4812
ACCO Engineered Systems	2650 Alvarado St	94577	Plumbing contractors	1711
General Foundry Service Corp.	1360 Business Center Place	94577	Aluminum foundry	3365
Halus Power Systems	2539 Grant Av	94579	Remanufactured commercial wind turbines	3511
San Leandro Chrysler Jeep Dodge-Lincoln Mercury	1444 Marina Bl	94577	new automotive dealership	5511
Odwalla, Inc.	2996 Alvarado St, F-H	94577	Warehousing of cooler cases	4225
Odwalla, Inc.	2984 Alvarado St, A-B	94577	Warehousing of cooler cases - see 2996 F-H	4225
Fabrix	1933 Republic Av	94577	Digital printing (some screen)	2396
Nan Fang Distribution	2100 Williams St	94577	Auto parts warehouse and distributor	5013
Tuscany's Bar Grill & Naan House	15015 E 14th St	94578	Restaurant	5812
Roofing Supply Group - San Leandro	1588 Doolittle Dr	94577	Roofing Supply	5033
House of Soulfood	635 E 14th St	94577	Restaurant	5812
Yummy Yummy Chinese Restaurant	794 E 14th St	94577	Restaurant	5812
Roccab's Deli & Cafe Espresso	1070 E 14th St	94577	Deli	5812
Mr. Bagel Cafe	1423 E 14th St	94577	Cafe	5812
Ming Tasty Restaurant	1668 E 14th St	94577	Restaurant	5812
El Farolito	13515 E 14th St	94578	Restaurant	5812
Ernie's Seafood	13775 E 14th St	94578	Restaurant	5812
Golden Chopstick Express	13780 E 14th St	94578	Restaurant	5812
Ono Hawaiian BBQ	13808 E 14th St, C	94578	Restaurant	5812
Psy Cafe	14075 E 14th St	94578	Cafe	5812
Chicago Pizza	14278 E 14th St	94578	Pizzeria	5812
Vallarta Restaurant	14366 E 14th St	94578	Restaurant	5812
Fat Fish	14701 E 14th St	94578	Restaurant	5812
Prince Dim Sum House	14736 E 14th St	94578	Restaurant	5812
Blossom Chinese Restaurant	14807 E 14th St	94578	Restaurant	5812

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Permittee Name: City of San Leandro

Mc Donald's	14823 E 14th St	94578	Restaurant	5812
Asia Delight #6	14966 E 14th St	94578	Restaurant	5812
Subway Sandwich	14972 E 14th St	94578	Restaurant	5812
Round Table Pizza-Bayfair	15255 E 14th St	94578	Restaurant	5812
Jordan's Cheese Steak Shop	15555 E 14th St, 318	94578	Restaurant	5812
Chevys Fresh Mex Restaurant	15555 E 14th St, 106	94578	Restaurant	5812
Wingstop	15555 E 14th St, 317	94578	Restaurant	5812
Ohana Hawaiian Barbecue	15555 E 14th St	94578	Restaurant	5812
Pretzelmaker	15555 E 14th St, 130	94578	Restaurant	5812
Jamba Juice #762	15555 E 14th St, 198	94578	Juicery	5812
Nubi Yogurt	15555 E 14th St, 199	94578	Restaurant	5812
Churros Bayfair	15555 E 14th St	94578	Restaurant	5812
Subway #15132	15555 E 14th St	94578	Restaurant	5812
Panda Express #1787	15555 E 14th St	94578	Restaurant	5812
Happy Hawaiian Shaved Ice	1881 Astor Dr	94577	Icery	5812
Fresh Choice, Inc.	15 Bayfair Mall	94578	Restaurant	5812
Mrs. Field's Cookies	16 Bayfair Mall	94578	Bakery	5812
Behind the Sweets	14861 Crosby St	94579	Bakery	5812
Creekside Bistro	500 Davis St	94577	Restaurant	5812
Case You N I	777 Davis St, 140	94577	Restaurant	5812
Little Caesars	1254 Davis St	94577	Pizzeria	5812
Han Dae Gam	1292 Davis St	94577	Restaurant	5812
McDonalds	1919 Davis St	94577	Restaurant	5812
See's Candies, Inc #2108	1933 Davis St, 130	94577	Confectionary	5812
Two Hearts Bakery	1933 Davis St, 269	94577	Bakery	5812
Coffee Time	2105 Doolittle Dr	94577	Cafe	5812
Round Table Pizza	13700 Doolittle Dr	94577	Restaurant	5812
Marina Ice Cream Parlor	13700 Doolittle Dr, 102	94577	Ice Creamery	5812
Subway Sandwiches & Salads	13700 Doolittle Dr, 100	94577	Restaurant	5812
Angelina Pastries/Sophia's Pastries	600 Dutton Av, C	94577	Bakery	5812
Li Do Vietnamese Sandwiches	1338 Fairmont Dr	94578	Sandwich Shop	5812
Hong Kong Express Restaurant	1356 Fairmont Dr	94578	Restaurant	5812
Togo's Eatery-Carolina Foods	1380 Fairmont Dr	94578	Restaurant	5812
Super Burger	14988 Farnsworth St	94579	Restaurant	5812
Donut & Louisiana Fried Chicken	15032 Farnsworth St	94579	Restaurant	5812
Great Wall Restaurant	15048 Farnsworth St	94579	Restaurant	5812
Elios Family Restaurant	260 Floresta Bl	94578	Restaurant	5812
Taqueria El Gordo	579 Floresta Bl, B	94578	Restaurant	5812

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Permittee Name: City of San Leandro

Gold Fish Sushi & Japanese Grill	579 Floresta Bl, A	94578	Restaurant	5812
Kaspers	104 Greenhouse Mall	94579	Restaurant	5812
Jack in the Box #540	120 Greenhouse Mall	94579	Restaurant	5812
McDonalds	130 Greenhouse Mall	94579	Restaurant	5812
Carrows Hickory Chip Restaurant	15011 Hesperian Bl	94578	Restaurant	5812
Jack in the Box #4391	15025 Hesperian Bl	94578	Restaurant	5812
Ricky's	15028 Hesperian Bl	94578	Restaurant	5812
Viva Mexico Restaurant	15100 Hesperian Bl	94578	Restaurant	5812
Kentucky Fried Chicken	15179 Hesperian Bl	94579	Restaurant	5812
San Leandro Pearl Tea	15251 Hesperian Bl, 3A	94578	Cafe-Deli	5812
Pizza Guys #116	15253 Hesperian Bl, 2	94578	Restaurant	5812
Subway #32064	15555 Hesperian Bl	94578	Restaurant	5812
Joaquin Deli	275 West Joaquin Av, A	94577	Deli	5812
Sergio's Pizzeria	150 West Juana	94577	Pizzeria	5812
Super 5 Kitchen	555 Lewelling Bl	94579	Restaurant	5812
Best Chinese Restaurant	699 Lewelling Bl, 180	94579	Restaurant	5812
BBA Delight Garden	699 Lewelling Bl, 270	94579	Restaurant	5812
Subway Sandwiches	699 Lewelling Bl, 108A	94579	Restaurant	5812
Mountain Mike's Pizza	699 Lewelling Bl, 164	94579	Pizzeria	5812
Minami Sushi	699 Lewelling Bl, 142	94579	Restaurant	5812
Hawaiian Grill Express	699 Lewelling Bl, 184	94579	Restaurant	5812
Papa Murphy's Pizza CA #251	699 Lewelling Bl, 296	94579	Pizzeria	5812
DT Dim Sum & Tea	1970 Lewelling Bl	94579	Restaurant	5812
Marina Pizza Parlor	2004 Lewelling Bl	94579	Pizzeria	5812
Ha Lan	2050 Lewelling Bl	94579	Restaurant	5812
Manor Grill	526 Manor Bl	94579	Restaurant	5812
Mon Cafe	971 Manor Bl	94579	Restaurant	5812
Chinese Bakery & Deli	981 Manor Bl, A	94579	Bakery	5812
Tasty Garden Chinese Restaurant	983 Manor Bl	94579	Restaurant	5812
Porky's Pizza Palace	1221 Manor Bl	94579	Pizzeria	5812
Clancys Ice Cream	1234 Manor Bl	94579	Ice Creamery	5812
Frank's Saloon & Hofbrau	2014 Marina Bl	94577	Restaurant	5812
Mountain Mikes Pizza	2150 Marina Bl	94577	Pizzeria	5812
Dream Fluff Donuts 2	2256 Marina Bl	94577	Donuts	5812
Nancy's Cafe	611 McCormick St	94577	Restaurant	5812
Sweet Dee	109 Pelton Center Wy	94577	Restaurant	5812
Makiyaki Japanese Restaurant	134 Pelton Center Wy	94577	Restaurant	5812
Subway Sandwich & Salad	1295 Washington Av	94577	Restaurant	5812

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Permittee Name: City of San Leandro

Cafe Sorriso	1501 Washington Av	94577	Restaurant	5812
JD's Burgers	2170 Washington Av	94577	Restaurant	5812
Old Country Bakery	14388 Washington Av	94578	Bakery	5812
Pho An Hoa Noodle House	14391 Washington Av	94578	Restaurant	5812
Jasmine Restaurant, Inc.	14393 Washington Av, G	94578	Restaurant	5812
Best Burger	14393 Washington Av, J	94578	Restaurant	5812
Beijing Bowl	14400 Washington Av	94578	Restaurant	5812
Nick's Family Restaurant	14660 Washington Av	94578	Restaurant	5812
Smiling Jack Pizza & Wings	14680 Washington Av	94578	Restaurant	5812
Canton Express	14799 Washington Av, G	94578	Restaurant	5812
Donut Design	14799 Washington Av	94578	Donuts	5812
Red Apple Pizza	14799 Washington Av, E	94578	Pizzeria	5812
Sara Lee Bakery Group Garage	2800 Merced St	94577	Fleet vehicle maintenance	7699
New China Buffet	15073 E 14th St	94578	Restaurant	5812
The Vine Wine & Tapas	135 Parrott St	94577	Restaurant	5812
ThyssenKrupp Elevator	14400 Catalina St	94577	Elevator repair and maintenance	1796
Any Seven Offroad	2661 Alvarado St, Ste 18	94577	OffRoad vehicle customizing	7692
Subway San Leandro	14393 Washington Av, D	94578	Restaurant	5812
Food Maxx #416	699 Lewelling Bl, St 310	94579	Supermarket	5411
Wing Fiesta	160 West Juana	94577	Restaurant	5812
Kaiser Hospital	2500 Merced St	94577	Hospital	8062
Blue Frog Embroidery	717 Whitney St	94577	Screen printing & embroidery	2261
Kaiser Hospital Central Utilities Plant	2550 Merced St	94577	Utilities Plant for Kaiser Hospital (USTs)	4939
Subway NNF Grewal LLC	1269 Marina Bl	94577	Restaurant	5812
Wing Fiesta Group, Inc.	699 Lewelling Bl, 110	94579	Restaurant	5812
AutoZone Store #4071	14844 E 14th St	94578	Automotive supply retailer	5013
Las Pacita's Salvadorean Bakery	14760 E 14th St	94578	Bakery/Donuts	5812
Subway Healthy Subs 47792 LLC	13808 E 14th St	94577	Restaurant	5812
Junior & Nic's Garage	2025 Alvarado St	94577	Auto Repair	7538
Peterson Trucks	2718 Teagarden St	94577	Auxiliary truck shop at Peterson Power	7699
Wing Fiesta	699 Lewelling Bl, 112A	94579	Restaurant	5812
Quality Tune-up Shops #32	1693 Washington Av	94577	Auto Tune-Up, Lube & Smog Work	7538
Island Auto Repair	14140 Washington Av	94578	Automotive Repair	7538
El Yogurt Californias	2170 Washington Av	94577	Restaurant	5812
Mustache Mike's 925	15555 E 14th St	94578	Mobile Italian Ice Cream	5812
Song Huong	277 Parrott St	94577	Restaurant	5812
Hertz DW Pumps	14855 Wicks Bl	94577	Pump sales and service	5084
Paramedics Plus	575 Marina Bl	94577	Paramedic services with emergency fueling	4119

Permittee Name: City of San Leandro

Happy Grill	14630 Wicks Bl	94577	Cafe/Deli	5812
Smiling Jack Station - RNJ Specialty Food	14680 Washington Av	94578	Restaurant	5812
Rudolph & Sletten	1745 Fairway Dr	94577	Construction Engineering Mgmt Services	8711
Chang's Gourmet Chinese Restaurant	1057 MacArthur Bl, B&C	94577	Restaurant	5812
Taqueria Guadalajara	14327 E 14th St, A	94578	Fast Food Restaurant	5812
District Council 16 NorCal JATTF	2020 Williams St, Ste A	94577	Union Vocational Training Center	8249
Rite Aid #5937	1355 MacArthur Bl	94577	Retail Store	5912
ST George Warehouse	1936 Fairway Dr	94577	Warehouse Customs Clearance	4731
Fresh Autobody, Inc.	945 Estabrook St	94577	Auto Body Repair	7532
Lemongrass Grill/Bay's BBQ	185 Pelton Center Wy	94577	Full-Service Fast Food Restaurant	5812
Carrier Corporation RCS Group	130 Doolittle Dr, Ste 4	94577	Service Refrigeration cargo containers	7699
Meineke Care Care / Econo Lube #4069	14602 Washington Av	94578	Auto Repair	7538
Cummins West, Inc.	14333 Wicks Bl	94577	Diesel Engine Sales and Service	7699
Coordinated Wire Rope of Northern California	790 139th Av	94578	wire rope distributor	5051
El Portal Mexican Restaurant	2028 Lewelling Bl	94578	Full Service Restaurant	5812
Royal Ambulance	14427 Wicks Bl	94577	Ambulance Service	4119
Trinity Formulas Inc	2424 Davis St	94577	Cleaners / Shampoo Blending / Repackaging	2842
Davis Auto Repair	2220 Davis St	94577	General Auto Repair	7538

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	SIC Code
Edwards Heat Treating	642 McCormick St	94577	Metal Heat Treatment	3398
Summit Associates	869 Estabrook St	94577	Construction materials testing lab	8734
Drive Line Service of S.L.	2474 Teagarden St	94577	Driveshaft Repair and Balancing	7539
Coca-Cola Refreshments (Vending)	2025 Pike Av	94577	Vending Equipment Warehouse	4225
Coca-Cola Refreshments (Forklift Maintenance)	2077 Pike Av	94577	Forklift Maintenance	7539
Diamond Manufacturing	1763 Timothy Dr	94577	Metal Fabrication / welding job shop	3441
CalTrans (Delineation & Signs)	15525 Hesperian Bl	94579	Maintenance	1611
Borden Lighting	999 Montague Av	94577	Commercial lighting manufacture	3646
Hilton Garden Inn	510 Lewelling Bl	94579	hotel	7011
Walgreens #7274	1456 136th Av	94578	Retail store	5912
Walgreens #2426	15500 Washington Av	94579	Retail store	5912

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Permittee Name: City of San Leandro

CNH America LLC - San Leandro Parts Distribution Ctr	1919 Williams St	94577	Agricultural Equipment Warehouse & Distrib.	5083
SSF Reality Fund	2450 Alvarado St	94577	Real estate development, Stormwater O&M	6552
ERI (Energy Recovery Inc.)	1717 Doolittle Dr	94577	Ceramic desalination equipment manufacturing	3559
Extra Space Storage	14340 Washington Av	94578	Stormwater O&M	6531
Fabrix Digital	857 Thornton St	94577	Screen and Digital Printing of T-shirts & banners	2396
Kentucky Fried Chicken #266	2187 Merced St	94577	restaurant	5812
Marathon Packing	1000 Montague Av	94577	Packing and labeling of edible oils and sauces	5149
Chilis Bar & Grill	15555 E 14th St, Ste 366	94578	Restaurant	5812
Trailer Haven	2399 E 14th St	94577	Trailer Park - Long Term	6515
Hill & Sons	2591 Nicholson St	94577	Off set printer	2752
Kone Inc. (Kone Elevator)	15021 Wicks Bl	94577	Elevator, Escalator Repair and Maintenance	1796
Specialty Warehouse	888 Carden Street	94577	Sheet metal specialties	3444
Panico's Auto Service	2029 Alvarado St	94577	General Automotive Repair	7538
Walmart Store #5434	15555 Hesperian Bl	94578	Retail Variety Store	5331
Walmart Store #2648	1919 Davis St	94577	Retail Variety Store	5331
Duarte's Towing	597 Castro St	94577	Vehicle Towing Svc	7549
McKevitt Volvo	467 Marina Bl	94577	Automotive Dealer New	5511
Suzuki & Mitsubishi of San Leandro	575 Marina Bl	94579	Auto dealership	5511
Maaco	250 San Leandro Bl	94577	Auto Body Repair & Painting	7532
Jiffy Lube Store 1158	15015 Hesperian Bl	94578	Auto Service	7549
Vic Mufflers and Auto Repair	1244 Doolittle Dr	94577	Auto Repair	7538
The Garage Body Shop	14336 Washington Av	94578	Auto Body Repair	7532
Kaady Chemical Corp.	2118 Adams Av	94577	Car wash chemical distribution	5199
Comcast Fiber HUB	2850 Marina Bl	94577	Communicaitons site	4812
City Hall - CSL	835 E 14th St	94577	City Admin.	9199
San Leandro M B, Inc.	2233 Washington Av	94577	Auto Service and Repair	7538
Sebring Transport	2100 Carden St	94577	Contract Trucking w/ maintenance	4731
Swiss Valley Cleaners	1395 Macarthur Bl	94577	Retail cleaners wet & dry	7211
Target T1428	15555 E 14th St	94579	Retail Variety Store	5331
City Auto Supply	14300 Catalina St	94577	Auto parts warehouse and distributor	5013
Japan Engines, Inc.	1951 Williams St	94577	Used Engine importer / Wholesaler / rebuild	5015
Japan Engines, Inc.	1951 Williams St	94577	Used Engine importer / Wholesaler / rebuild	5015
Red Arrow Printing	2337 Verna Ct	94577	Offset Printing	2752
Auto Doctor of San Leandro	2411 Washington Av	94577	Auto Repair	7538
Poly-Tek	1900 Marina Bl	94577	manufacture service	3089
HD Supply Construction	1140 Beecher St	94577	Industrial supplies Wholesale	5085
1 Hour City Cleaners	1077 MacArthur Bl	94577	Retail cleaners wet & dry	7211
Davis Cleaners	1290 Davis St	94577	Retail cleaners wet & Dry	7211

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Permittee Name: City of San Leandro

Sunshine Cleaners	223 E 14th St	94577	Retail cleaners wet & Dry	7211
San Leandro Auto Service	920 Estabrook St, Suite D	94577	Auto Repair	7538
BART San Leandro Substation (ASL)	1401 San Leandro Bl	94577	Mass Transit	4111
BART Bay Fair Substation (ABF)	15242 Hesperian Bl	94578	Mass Transit	4111
CVS Pharmacy #9635	1188 E 14th St	94577	Retail Store with propane sales	5912
Superior Lift Trucks Inc.	14315 Washington Av	94578	Forklift sales & service	5084
Trinet Group, Inc.	1100 San Leandro Bl	94577	Human Resources outsource services	8741
California Color Source	2100 Adams Av	94577	Wholesale sales and distribution Paints	5198
Bayfab Metals, Inc.	870 Doolittle Dr	94577	Sheet Metal Shop	3444
San Leandro Auto Care	14590 E 14th St	94578	Auto Repair	7538
Sun Chemical Corp.	1599 Factor Av	94577	Formulation of Printing Inks	2893
Concentra Medical Center	2587 Merced St	94577	out patient medical facility	8011
Tow World	2100 Davis St	94577	tow truck manufacturer	5531
Western Waterproofing Company	15061 Wicks Bl	94577	Building Restoration	1542
Strategic Materials Inc.	1932 Fairway Dr	94577	Glass Recycling	5093
A.G. Ferrari Foods	14234 Catalina St	94577	Food production and distribution	2038
7 Up Bottling Company of San Francisco	2009 Farallon Dr	94577	Warehouse Distribution	5141
United Textile, Inc.	751 143rd Av	94578	Textile converter/recycler	5131
ACCO Engineered Systems	1133 Aladdin Av	94577	HVAC Engineering, Installation & Service	1711
Oil Changers Inc. # 105	1700 E 14th St	94577	Automotive Lubricating Service	7549
Dunbar Armored	593 Whitney St	94577	Armored Car Maintenance	7381
Specialty Manufacturing	2035 Edison Av	94577	Boat Jet Drive mfg	3561
Adams Precision Screen Printing, Inc.	704 Whitney St	94577	Screen printing and graphics	3231
Doral's Auto Repair	2000 Merced St	94577	Auto repair - General	7538
Basco Drywall & Painting	829 Estabrook St	94577	Paint Contractor	1721
Edward P. Sherman Property	291 139th Av	94578	Lessor Non-residential property	6519
Ransome Company	1933 Williams St	94577	General Contractor Ofc & Corp yard	1541
James Auto & Truck Service	2395 Washington Av	94577	Auto Repair	7538
East Bay Auto Care	14285 E 14th St	94578	Auto Service & Repair	7538
A & C Auto Body & Frame	295 139th Av, Ste A	94578	Auto Body Shop	7532
Nelson's Body Shop	512 Marina Bl	94577	Automotive Body Shop	7532
Kraft General Foods	100 Halcyon Dr	94578	Process/Package Coffee, Dry Dessert mixes	2095
Waste Management / Oyster Bay	2615 Davis St	94577	Closed Landfill	4953
O'Reilly Auto Parts #2850	2396 E 14th St	94577	Retail auto parts	5531
Spectrum Body and Paint	760 139th Av	94578	Auto Body Repair	7532
Fabrix	1933 Republic Av	94577	Digital printing (some screen)	2396
Dependable Highway Express (DHE)	3199 Alvarado St	94577	Warehousing and Distribution w/ Maintenance	4214
Weber's Quality Meat Inc.	990 Carden St	94577	Wholesale Meat Processing and Distribution	5147

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Permittee Name: City of San Leandro

Fire Station 12 - CSL	1065 143rd Av	94578	Fire Station	9224
Russell Heath Cleaners	1056 E 14th St	94577	Retail cleaners wet & dry	7211
Adaro Engine & Equipment, Inc.	1001 San Leandro Bl	94577	Lawn Mower Engine repair	7699
Four Seasons Cleaners	13778 Doolittle Dr	94577	Retail cleaners wet & dry	7211
Fashion Cleaners	566 Dutton Av	94577	Retail cleaners wet & Dry	7211
Arnerich Automotive Services	14995 Farnsworth St	94579	General Auto Repair	7538
Roofing Supply Group - San Leandro	1588 Doolittle Dr	94577	Roofing Supply	5033
Stewart Superior Corporation	2050 Farallon Dr	94577	Pads, Inking and Stamping	3953
TK Services, Inc.	2161 Adams Av	94577	Refrigerated Truck Repair & Maintenance	7623
Spar Sausage Company	688 Williams St	94577	Hot dog mfg	2013
S & S Automotive	14127 Washington Av	94578	Engine Rebuilding, Machine Shop	7538
L.A. Smith & Sons	903 Williams St	94577	Auto Body repair & painting	7532
Albertson's #7071	1300 Fairmont Dr	94578	Grocery Store	5411
California Environmental & Litho, Inc.	2106 Adams Av	94577	Photochemical supplier & Ag recovery Svc	4214
Andritz Separation	13880 Catalina St	94577	industrial centrifuge mfr and repair	3569
Volvo Construction Equipment	1944 Marina Bl	94577	Compressor service & sales	3563
S & K Automotive Co. LLC DBA Purrfect Auto Svc 102	1946 Davis St	94577	Auto Repair	7538
Champion Automotive Inc.	585 Macarthur Bl	94577	Auto Repair	7538
Sutherland & Sutherland Muffler	14082 Washington Av	94578	Auto Repair	7538
J. C. Auto Repair	735 Macarthur Bl	94577	Automotive Repair Shops, N.E.C.	7539
S & K Auto Repair	14429 E 14th St	94577	Automotive Repair	7538
H/T Auto Repair & Service	14330 Washington Av	94578	Auto Repair	7538
K/P Corporation	13951 Washington Av, #A	94578	Printer - Lithographic	2752
Automotive Center of San Leandro	2482 Teagarden St	94577	General Auto Repair	7538
Wheel Works	1050 Marina Bl	94577	Auto repair, tire sales & service	7538
Cost U Less	2055 Burroughs Av, Ste B	94577	warehouse durable goods w/o fleet maint	4225
Halus Power Systems	2539 Grant Av	94579	Remanufactured commercial wind turbines	3511
East Bay Auto Repair Services	401 E 14th St	94577	Auto Repair Service	7538
Advanced Tech Collision Center	2835 Miller St	94577	auto repair, body work & paint	7532
George Oren Tire Company	2823 Alvarado St	94577	Retail sales & installation auto tires	5531
Cabrillo Hoist	14160 Washington Av	94578	Construction hoists, service and maintenance	3536
Parts Express	1366 Doolittle Dr, Ste D	94577	Automotive parts distributor	5531
Simmons Mattress Company	1700 Fairway Dr	94577	Mattress Manufacturer	2515
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, Ste H	94577	Automotive Repair, Frame/Drive Train Specialist	7539
Advantage Auto	15225 Hesperian Bl	94578	General Automotive Repair	7538
Champion Carpet & Wood Service	2389 Verna Ct	94577	Carpet Cleaning & Wood Finishing/Painting	7217

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Permittee Name: City of San Leandro

Precision Auto Care	13990 E 14th St	94578	General Automotive Repair	7538
World Imported Car Service	355 E 14th St	94577	Auto Repair/Service	7538
Graphic Sciences	2523 Grant Av	94579	Ink manufacturer	2893
Nohr's Automotive	1940 Washington Av	94577	Auto repair/ maintenance	7538
Dry Clean USA	1322 Washington Av	94577	Dry Cleaners	7211
San Francisco Foods	14054 Catalina St	94577	Food Manufacturer	2038
San Leandro Rifle and Pistol Range	3001 Davis St	94577	Rifle and Pistol Range	7999
Diesel Marine Electric	415 E 14th St	94577	Engine Repair	7538
Class A Auto Care	695 Thornton St	94577	General Auto Repair	7538
Camping World RV Rentals	420 San Leandro Bl	94577	RV rentals	7514
The Pep Boys	14845 E 14th St	94578	General Automotive Repair & Parts Distributor	7538
Bally Total Fitness	567 Floresta Bl	94578	Fitness Club	7991
Big O Tires	2201 Washington Av	94577	Auto Repair	7538
State of California BAR Lab	2265 Polvorosa Av, Ste 310	94577	Vehicle Repair Investigations	9511
Saia Motor Freight Line, Inc.	1755 Aurora Dr	94577	Trucking, Except Local (Terminal Only)	4213
Midas Auto Service Center	13745 E 14th St	94578	Auto Service & Muffler Shop	7538
Alameda Applied Sciences Corp	3077 Teagarden St	94577	Commercial Physical R&D	8731
CVS Pharmacy #9876	699 Lewelling Bl	94579	Retail store	5912
American Underwater Products	2002 Davis St	94577	manufacture diving gear	3949
Humboldt Instrument	792 Montague Av	94577	Machine Shop	3599
Drake's Brewing	1933 Davis St, Ste 177	94577	Brewery	2082
PG&E - Estudillo Substation	1407 Grand Av	94577	Utility substation	4939
PG&E - Ward Substation	683 Ward Street	94577	Utility substation	4939
PG&E - U Substation	13939 Washington Av	94578	Utility substation	4939
PG&E - Grant Substation	2539 Grant Av	94579	Utility substation	4939
Carrier Corporation, CCS	600 McCormick St.	94577	HVAC	3585
True World Foods	1815 Williams St	94577	Seafood Preparation & Distribution	2092
JM Machine Shop	212 San Leandro Bl	94577	machine and sheet metal shop	3599
Ghirardelli Chocolate Co.	1111 139th Av	94578	Chocolate & Cocoa Products	2066
Fantastic Cleaners	15225 Washington Av	94578	Dry Cleaner	7211
Cherry City Cleaners	1620 Washington Av	94577	Laundry Wet & Dry	7211
Ashlock Company	855 Montague Av	94577	Mfr/Repair Food Processing Equipment	3556
Paradiso Mechanical	2600 Williams St	94577	Contractor	1541
Lancaster Distributing Co.	1995 Davis St	94577	wholesale hardware supplies	5198
Associated Aerospace Activities, Inc.	2502 Williams St	94577	Aerospace mfg	3900
Tony Lema Golf Course Closed Landfill	13800 Monarch Bay Dr	94577	Closed landfill/golf course	4953
Reddaway, Inc (OAK-R)	2375 Polvorosa Av	94577	Trucking	4212
Crazy Charlie's Fuel	13700 Catalina St	94577	Retail Fuel Station	5541

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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	7359
Davis Street Transfer Station / WMI	2615 Davis St	94577	Refuse & Recycling Transfer Station	4953
Caltrans Equipment Shop 4	1993 Marina Bl	94577	Fleet Maintenance	7699
San Leandro Radiator, Inc.	870 Estabrook St	94577	Radiator, heating, and air conditioning repair	7539
Safeway UST - #040737	2000 Adams Av	94577	Fleet Maint for Milk Plant	2026
Convenience Retailers, LLC #5443	15199 Washington Av	94578	Retail Gasoline Sale	5541
Water Pollution Control Plant - CSL	3000 Davis St	94577	Wastewater Treatment	4952
Berber Food Manufacturing Inc DBA Mi Rancho	425 Hester St	94577	Tortilla Manufacturing	2099
Sara Lee Bakery Group Garage	2800 Merced St	94577	Fleet vehicle maintenance	7699
Valero Gas & Food	14798 Washington Av	94578	Retail gas station	5541
Monument Gas & Mart	111 E 14th St	94577	Retail gas station	5541
Penske Truck Leasing	10755 Bigge St	94577	Truck Leasing & Maintenance Facility	7513
Premier Gasoline & Snacks	15018 Hesperian Bl	94578	Retail Gasoline & convenience store	5541
CalTrans Maintenance Station	600 Lewelling Bl	94579	Fleet Maintenance	7699
Metro Poly Corp.	1651 Aurora Dr	94577	Film Blown Plastics and Extrusions	5162
Techco Gas	15201 Washington Av	94578	Retail Gasoline Sale	5541
Olson & Co. Steel	1941 Davis St	94577	Structural Steel Fabrication	1791
ALCO Pump Station H	13203 Monarch Bay Dr	94577	County Flood Control	9511
Peterson Tractor Company	955 Marina Bl	94577	Heavy Equipment Sales & Service	5082
ALCO Pump Station F	2603 Fairway Dr	94577	County Flood Control	9511
ALCO Pump Station D1	2048 Farallon Dr	94577	County Flood Control	9511
ALCO Pump Station Belvedere	2480 Belvedere Av	94577	County Flood Control	9511
Grand Gas Station	1401 Grand Av	94577	Retail gas station	5541
Bancroft 76	500 Bancroft Av	94577	Retail Fuel Sales/Service Station Maintenance	5541
Eric F. Anderson, Inc.	1066 Beecher St	94577	General contractor - carpentry & cabinetry	1541
Wells Fargo	794 Davis St	94577	Bank headquarters	6035
International Paper	1950 Marina Bl	94577	Commercial (Corrugated Box) Printing, N.E.C.	2759
Coca-Cola Bottling Company	14655 Wicks Bl	94577	Bottled & Canned Soft Drinks	2086
Costco Wholesale	1900 Davis St	94577	Retail Meat Dept. and Bakery, RGO	5311
NorCal Kenworth - Bay Area	1755 Adams Av	94577	Truck sales and repair	5511
Cummins West, Inc.	14775 Wicks Bl	94577	Diesel Engine Sales and Service	7699
Peterson Trucks	2718 Teagarden St	94577	Auxiliary truck shop at Peterson Power	7699
Peterson Power Systems	2828 Teagarden St	94577	Diesel Generator Service/Sales	7699
PCC Structural	414 Hester St	94577	Ferrous metal investment casting	3324
Sprint Nextel Cell Site FN03XC005	536 Lewelling Bl	94579	Cell site	4812
SUNKO	14794 Washington Av	94578	Retail Fuel Sales	5541
Dakota Press, Inc.	14400 Doolittle Dr	94577	Commercial Offset Printing	2752
AutoZone Store #4071	14844 E 14th St	94578	Automotive supply retailer	5013

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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	7699
Cast Aluminum Corporation DBA CASTCO	667 Whitney St	94577	Aluminum Foundry	3365
Chevron Station #90176	1117 E 14th St	94577	Retail Gasoline Station w/ convenience store	5541
ARCO #0601	712 Lewelling Bl	94579	Retail Gasoline sales	5541
Koffler Electrical Mechanical Apparatus Repair (KEMAR)	527 Whitney St	94577	Repair of Electrical Motors & Equipment	7694
General Foundry Service Corp.	1360 Business Center Place	94577	Aluminum foundry	3365
The Hertz Corp.	1400 Doolittle Dr	94577	Passenger car rental	7514
Copper Harbor Company	2300 Davis St	94577	chemical filling	5169
ALCO Iron & Metal Co.	1091 Doolittle Dr	94577	Retail and Scrap Metal Processing and Sales	5051
Coast Crane Company	14951 Catalina St	94577	Crane Sales/Rental/Service	7699
Marcheschi Properties - FMC	1366 Doolittle Dr	94577	Lessor Commercial Property	7538
Nella Oil #453	1805 Doolittle Dr	94577	retail fuel sales - cardkey facility	5541
US Ink, A Division of Sun Chemical	14465 Griffith St	94577	Printing Ink manufacturer	2893
Aeron Biotechnology	1933 Davis St, #310	94577	analytical laboratory	8071
F.H. Dailey Chevrolet Motor Co.	800 Davis St	94577	Auto Dealership with Repair Services	5511
San Leandro Gas & Car Wash	1990 E 14th St	94577	Retail gasoline station & car wash	5541
Eden Medical Center, San Leandro Campus	13855 E 14th St	94578	Hospital Health Care	8062
San Leandro Valero	1088 Marina Bl	94577	Retail Fuel Sales	5541
Hertz DW Pumps	14855 Wicks Bl	94577	Pump sales and service	5084
L-3 ATI Pulse Sciences	2700 Merced St	94577	High Energy Testing Equipment for DOD	3699
Phelps Auto Wreckers	2622 Eden Rd	94577	Auto Dismantling & Parts Sales	5093
Georgia-Pacific Gypsum LLC	1988 Marina Bl	94577	Paper Mill & Warehouse	2621
Bancroft Shell	1285 Bancroft Av	94577	Service Station	5541
Nella Oil #29 DBA Flyer's	14880 E 14th St	94577	Gasoline Station	5541
US Air Conditioning Distributors	1995 Fairway Dr	94577	Air Conditioning Equipment Distributor	4225
Waste Mgmt Landfill Gas Facility	2615 Davis St	94577	Landfill Gas Extraction/Flare Station	4953
Avis Rent A Car System, Inc.	390 Doolittle Dr	94577	Auto Rental	7514
Will's Fresh Foods, Inc.	1991 Republic Av	94577	Salad mfg; potato, pasta, carrot	2090
Fleetwash, Inc.	1756 Timothy Dr	94577	Mobile vehicle washing	7542
Western States Oil Co.	2709 Teagarden St	94577	Retail fuel and lubricating oils sales and distribution.	5541
SBC Pacific Bell/ AT&T	15125 Hesperian Bl	94578	phone service center	4813
Junior & Nic's Garage	2025 Alvarado St	94577	Auto Repair	7538
Paramedics Plus	575 Marina Bl	94577	Paramedic services with emergency fueling	4119
Bigge Crane & Rigging Company	10700 Bigge St	94577	Heavy Equipment Service	7353
Quality Tune-up Shops #32	1693 Washington Av	94577	Auto Tune-Up, Lube & Smog Work	7538
Xtra Oil Company	589 Davis St	94577	gasoline station, store	5541
Unipoly	2020 Williams St, Ste C	94577	plastic bag manufacture	3081
Davis Street Shell	1944 Davis St	94577	Retail gas sales	5541

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C.4 – Industrial and Commercial Site Controls

Permittee Name: City of San Leandro

Fire Station 9 - CSL	450 Estudillo Av	94577	Fire Station	9224
Marina - CSL	40 San Leandro Marina	94577	city marina	4493
Marina Shell	2175 Marina Bl	94577	Retail Fuel Sales	5541
Public Works Service Center - CSL	14200 Chapman Rd	94578	Facilities Support Services	9199
Triangle Coatings	1930 Fairway Dr	94577	Solvent-Based Coatings, CFR 446	2851
Bigge Street Investors	10901 Bigge St	94577	Operators of commercial buildings	6512
ThyssenKrupp Elevator	14400 Catalina St	94577	Elevator repair and maintenance	1796
ARCO Station No. 2162	15135 Hesperian Bl	94578	Auto Shop/Gas Station	5541
Public Safety Building - CSL	901 E 14th St	94577	Police Dept	9221
Best Concrete Steps	820 143rd Av	94578	manufacture/precast concrete products	3272
Federal Express Corp.	1601 Aurora Dr	94577	Fleet Maintenance Facility	4513
FXI, Inc.	2451 Polvorosa Av	94577	Polyurethane mfg	3086
Fresh Autobody, Inc.	945 Estabrook St	94577	Auto Body Repair	7532
U.S. Gas DBA Union Center	1935 Washington Av	94577	Independent Gasoline Dealer and Shop	7538
Ridge Cast Metals Corporation	1554 Doolittle Dr	94577	Cast & Ductile Iron Foundry	3321
NELCO, Inc.	1840 Williams St	94577	Fabrication of lead x-ray shielding	1799
ARCO Facility No. 2111	1156 Davis St	94577	Gas Station only	5541
W. C. Rose Company	2399 Davis St	94577	Scrap Metal Dealer	5093
All Star Gasoline	999 Macarthur Bl	94577	Retail Gasoline Sales	5541
Scandic Springs	700 Montague Av	94577	Stamped & Coiled Metal Springs Mfg	3469
e* Poly Star	2085 Burroughs Av	94577	Plastic bag manufacturer	3081
Kelly's Truck Repair	495 Hester St	94577	Industrial Truck Repair	7699
Airgas USA LLC	1592 Doolittle Dr	94577	Compressed Gases	5169
UPS Freight	3050 Teagarden St	94577	Trucking terminal with fleet maintenance	4213
Superior Gas & Car Wash Inc	14610 Washington Av	94578	Car Wash/Gas Station	5541
Johnson Western Gunitite Company	940 Doolittle Dr	94577	Concrete/Gunitite Construction	1771
Suburban Propane	10620 Bigge St	94577	LPG distribution	5984
Gan Trans	800 Carden St	94577	trucking company	4731
Richard's Auto Service	1495 Hays St	94577	Auto Repair and Maintenance	7538
Reliable Powder Coatings	1577 Factor Av	94577	Metal Coatings	3479
Marina Food Mart	2180 Orchard Av	94577	Retail Fuel Sales	5411
Nella Oil #23	2180 Merced St	94577	Retail fuel sales	5541
Rodgers Trucking Co.	14327 Washington Av	94578	Trucking Drayage with maintenance Facility	4212
Alameda County Ind.	610 Aladdin Av	94577	Trash hauler and recycling center	4212
Trinity Formulas Inc	2424 Davis St	94577	Cleaners / Shampoo Blending / Repackaging	2842
Davis Auto Repair	2220 Davis St	94577	General Auto Repair	7538
Saag's Products, Inc.	1799 Factor Av	94577	Sausage mfg.	2013
Horatio's Restaurant	60 Monarch Bay Drive	94577	Restaurant	5812

Permittee Name: City of San Leandro

El Torito	5 Monarch Bay Dr	94577	Restaurant, Mexican	5812
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C.4.c.iii.(1) ► Facility Inspections

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

<input type="checkbox"/>	Permittee reports multiple discrete violations on a site as one violation.
<input checked="" type="checkbox"/>	Permittee reports the total number of discrete violations on each site.

	Number	Percent
Number of businesses inspected	275	
Total number of inspections conducted	333	
Number of violations (excluding verbal warnings)	18	
Sites inspected in violation	14	5%
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	18	100%

Comments:

Sites inspected in violation are counted one time. One violation not resolved within 10 working days due to requiring contractor hiring process, material ordering and installation. Installation completed before any rain event and actual discharge occurred so resolved in timely manner.

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

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

Type/Category of Violations Observed	Number of Violations
Actual discharge (e.g. active non-stormwater discharge or clear evidence of a recent discharge)	7
Potential discharge and other	11

Comments:

Each violation is counted individually so corrective actions and return to compliance can be tracked and verified for that specific violation.

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) ⁴⁶	Number of Enforcement Actions Taken	% of Enforcement Actions Taken⁴⁷
Level 1	Warnings / Notices of Violation (NOV)	11	79%
Level 2	Administrative Actions – Clean & Abatement (CAO)/Cease & Desist (CAO) Orders	1	7%
Level 3	Administrative Actions w/ Penalty Collection	2	14%
Level 4	Civil / Criminal Actions	0	0%
Total		14	100%

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

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

Business Category⁴⁸	Number of Actual Discharge Violations	Number of Potential/Other Discharge Violations
7699 - Commercial truck sales and service	0	1
5085 - Wholesale industrial Supply	0	1
7532 - Auto Body Shop	3	1
4212 - Trucking Terminal	0	2
3900 - Aerospace mfg	0	1
3469 - Stamped & Coiled Metal Springs Mfg	0	1
5541 - Retail fuel sales	0	1
6512 - Lessor Commercial Property	1	1
5812 - Restaurant	2	0
5912 - Retail Store	0	1
5051 - Retail and Scrap Metal Processing and Sales	1	0
1731 - Electrical Contractor	0	1

⁴⁶ Agencies to list specific enforcement actions as defined in their ERPs.

⁴⁷ Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

⁴⁸ 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:
 There were no new facilities identified as non-filers during this reporting year.

C.4.d.iii ► Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Dry Cleaning Facility Operation and Inspection	7/20/2011	Course will cover the equipment and operation of past and present Dry Cleaning Facilities.	5	100%
CHMIA Field Sampling and Digital Photography	9/28/2011	Course will cover principles of field sampling, field and forensic digital photography, and quarantine of a sampling area.	1	20%
CHMIA Investigation and enforcement	4/18/2012	Participants will learn how to investigate, document, collect and log evidence and enforce environmental crimes.	1	20%
Regional Monitoring Program Annual Meeting	10/4/2011	Water quality monitoring, emerging pollutants, status and trends of the estuary.	1	20%
CA Legislative and Regulatory Rule Making	2/7/2012	Training will cover the Ca Legislative and Administrative rulemaking process; how to track and influence the passage of bills and regulations.	2	40%
Enforcement options & violation classification	2/7/2012	Participants will learn classification of violations and guidance on enforcement options and penalties.	1	20%
Terrorism threats	2/8/2012	Course will cover current terrorist threats and how to recognize the preplanning activities for an act of terrorism.	1	20%
SPCC Plans: Elements & compliance	2/8/2012	Course will cover Spill Prevention Control & Countermeasure plans, elements and compliance with federal and state regulations.	1	20%
Hazardous Waste operations and Emergency Response	1/18/2012, 3/7/2012	Awareness and Operation training for chemical / biological hazards; engineered, procedural and personal controls and responding to spills	2	40%
Landscaping for the Watershed	6/1/2012	Participants will learn stormwater landscape design and trash monitoring protocols.	1	20%
Architectural Copper	6/25/12	Covered the new regional Architectural Copper	4	80%

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BMPs		best management practices for installation and maintenance.		
Alameda Countywide CWP Annual Inspector Workshop	Scheduled for 10/11/12	Participants will receive updates on the revised CASQA Industrial BMP Handbooks and the new Statewide Industrial General Permit; illicit discharge follow-up procedures and pollutants of concern	4	80%

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

Program Highlights

Provide background information, highlights, trends, etc.

The Environmental Services staff continues active participation in the countywide program’s IIDC subcommittee in development of BMPs, outreach and education materials and inspector training. Looking back at illicit discharge data collected for more than ten years, the number of complaints logged this year is in the middle of the range of 30 to 61 annual complaints. The overall trend still appears to be going down but more importantly the severity of actual discharges appears decreased. The collection system screening program is still active with 141 total points surveyed this reporting period for illicit discharges. Collection systems staff continues to participate in the BACWA collection systems committee, ACCWP maintenance sub-committee and BASMAA Municipal Operations committee and is working on the City’s Full Trash Capture project. Refer to the C.5 Illicit Discharge Detection and Elimination section of the countywide program’s FY 11-12 Annual Report for description of activities at the countywide and regional levels. Formal Enforcement was taken for seven incidents and \$792 in administrative penalties was collected from three responsible parties.

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:

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.

Mobile businesses originating outside the City jurisdiction but found operating in town creating an illegal discharge are held responsible along with the Company/Person contracting their services. Ultimately the customer is responsible for all required mitigation actions and associated costs. In addition, referral of the mobile business, along with all investigation findings, photos and samples, is provided to the Environmental Crimes Investigator of the County District Attorney for investigation, surveillance and enforcement.

City staff utilizes BASMAA certified mobile businesses whenever possible for city contract operations and maintenance activities. The use of

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BASMAA certified mobile surface cleaners is also written into project specifications, contracts, agreements and enforcement orders such as Cleanup & Abatement Orders (CAO).

Refer to the Clean Water Program FY 2011/12 Report and BASMAA FY 2011/12 report on mobile surface cleaners program for description of countywide and regional efforts for mobile sources BMP development, outreach, education and certification activities.

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 three components. 1) The high priority screening point survey; 2) the remainder of the collection system survey and 3) Inlet cleaning program.

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 (HP) 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. In summer of 2011 there were 256 trash capture screens installed in SWIs in the City which will be cleaned annually and also serve as screening points during maintenance activities. Another 30 trash capture screens are expected to be installed in the fall of 2012 due to additional available funding that will also be added to the annual cleaning & screening inspection list. Both screening point and maintenance activity identified potential discharges are logged into the electronic complaint/spill tracking and case follow up system required by MRP Provision C.5.f.

Screening point surveys in 2011 found an illicit discharge of what appeared to be stone fines from a newly opened facility. Inspection of the facility found all activities indoors, good containment and BMPs and no direct evidence they were the source. Regardless, the business cleaned and abated the stone fines on the surface and within the stormwater collection system. While screening point surveys continue to account for a small percentage of spill and discharge complaints logged; it is a valuable tool and the low count serves to document the effectiveness of the illicit discharge control program.

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 infrequent 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. The current HP screening points per the recommendation of USEPA already encompass key major outfalls and drainage areas served by the industrial areas.

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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))	47	
Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2))	9	19%
Discharges resolved in a timely manner (C.5.f.iii.(3))	47	100%

Comments:
 The Environmental Services illicit discharge tracking is a sub-component of the section’s complaint/spill response program encompassing the six CUPA, pretreatment and stormwater programs. Complaint response and investigation is placed on high priority with illicit discharge investigation placed in the same category as an emergency response when information indicates an active on-going incident. When complaint or subsequent investigation information indicates an actual or potential stormwater impact component then the complaint is logged in the database as storm water related. The data maintained via the electronic database allows differentiation of complaints substantiated and unsubstantiated. Unsubstantiated records are maintained as an initial record should future information determine the initial complaint was accurate. The total number of complaints received in this reporting period was 60 but only 47 were reports of spill, illicit discharge or found to have a potential for creating storm water pollution. Of the 47 storm water complaints, 3 were unsubstantiated during investigation. Data is maintained for discharges that reach storm drains/receiving waters and whether the discharge was abated before or caused a water quality threat. Discharges that cause a water quality threat would be reported as any other spill or release to appropriate State/Federal response and oversight agencies. None of the complaints in this reporting period were determined by first responders to pose a threat to water quality. Six of the discharges that reached storm drains (private or public below grade structures) were cleaned and abated before they could reach outfalls to the environment. Three discharges, collected rain water from an out of service residential pool, washing a trash dumpster and a broken landscape spray head, was unrecoverable from the stormwater collection system.

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

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

List the number of times the following materials were identified.

<u>1</u>	Paint	<u>0</u>	Concrete Cutting Slurry/Washwaters
<u>1</u>	Concrete	<u>0</u>	Vehicle Cleaning Washwaters
<u>2</u>	Construction Debris	<u>0</u>	Building/Sidewalk Washwaters
<u>2</u>	Sediment, mud	<u>3</u>	Other Washwaters
<u>4</u>	Food Wastes	<u>8</u>	Sewage
<u>0</u>	Yard Wastes	<u>10</u>	Automotive Fluids (antifreeze, used motor oil, fuels, etc.)
<u>1</u>	Industrial Wastes (solvents, metals, corrosives, cooling tower blowdown, etc.)	<u>13</u>	Other (describe): trash & litter(2), hvac water leak , stone fines, paint rollers & washwater, diesel fuel, broken styrofoam, grease, cooling tower overflow, cat litter, rain/pool water, potable water(2)

Section 6 – Provision C.6 Construction Site Controls

C.6.e.iii.1.a, b, c ▶ Site/Inspection Totals		
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	1	15
Comments:		

C.6.e.iii.1.d ▶ Construction Activities Storm Water Violations		
BMP Category	Number of Violations⁴⁹	% of Total Violations⁵⁰
Erosion Control	0	0%
Run-on and Run-off Control	0	0%
Sediment Control	2	100%
Active Treatment Systems	0	0%
Good Site Management	0	0%
Non Stormwater Management	0	0%
Total	2	100%

⁴⁹ Count one violation in a category for each site and inspection regardless of how many violations/problems occurred in the BMP category.

⁵⁰ Percentage 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

	Enforcement Action (as listed in ERP) ⁵¹	Number Enforcement Actions Taken	% Enforcement Actions Taken ⁵²
Level 1	Verbal Warning	2	100%
Level 2	Written Warning	0	0%
Level 3	Cease and Abate Order	0	0%
Level 4	Cease and Desist Order	0	0%
Total		2	100%

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

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)	2	100% ⁵³
Violations not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)	0	0% ⁵⁴
Total number of violations for the reporting year ⁵⁵	2	100%
Comments:		

⁵¹ Agencies should list the specific enforcement actions as defined in their ERPs.

⁵² Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

⁵³ Calculated 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.

⁵⁴ Calculated 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.

⁵⁵ 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.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: It appears that developers are getting better informed of the clean water program requirements and are diligent with compliance. The two minor infractions were identified with an owner performed improvement; and compliance was secured as soon as the violations were pointed out. Most seasoned contractors and developers are on board with compliance, as can be deducted from zero infringement from the large construction in town. In addition, the requirement to have a state permit and NOI appears to motivate the contractors to readily comply.

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: Our inspectors on these projects do a good job of explaining the requirements to the contractors; resulting in good compliance. We never had to escalate the enforcements past level 1, which indicate that the contractors and owners/developers are taking these requirements seriously .

Refer to the C.6 Construction Site Control section of countywide program’s FY 11-12 Annual Report (if applicable) for a description of activities at the countywide or regional level.

C.6.f ► Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
N/A	N/A	N/A	N/A	N/A

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 the BASMAA Youth Litter Campaign Report for a summary of litter related advertising campaign activities. See the Public Outreach and Participation section of the Alameda Countywide Clean Water Program FY 11/12 Annual Report for a summary of pesticide related advertising campaign activities.

C.7.b.iii.1 ▶ Pre-Campaign Survey

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

See the BASMAA Youth Litter Campaign Report for a summary of the pre-litter campaign survey.

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

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

C.7.c ▶ Media Relations

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

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

Summary:
 The following separate report developed by BASMAA summarizes media relations efforts conducted during FY 11-12:
 • BASMAA Media Relations Final Report FY 11-12
 This report and any other media relations efforts conducted countywide is included within the C.7 Public Information and Outreach section of Program's FY 11-12 Annual Report.

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C.7.d ► Stormwater Point of Contact

Summary of any changes made during FY 10-11:
No Change.

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., Enviroscape 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 Public Outreach and Participation section of the Alameda Countywide Clean Water Program FY 11/12 Annual Report for event details.	See Clean Water Program's FY 2011/12 Report.	See Clean Water Program's FY 2011/12 Report.
Downtown Farmer's Market – Information Booth 2nd Wednesday of the Month – Green Market Days	Staffed an information kiosk on Green Market Days (July and September 2011, and May and June 2012) to promote waste reduction (i.e. trash reduction); bay friendly gardening practices; proper management of batteries, fluorescent lights and other hazardous materials; and other clean water activities. Staff distributed outreach developed by the ACCWP to participants.	Attended 4 events total. Distributed outreach to approximately 100 attendees per event (similar to previous years). Attendees were interested in home composting, less toxic pest control methods, and bay friendly gardening. In addition, attendees were given the Bee-lieve It or Not quiz and information about the Be the Street video contest.

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<p>America Recycles Day – November 15, 2011</p>	<p>The America Recycles Day event targets 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>Approximately 250 residents dropped off medicines and universal waste and received clean water outreach. Staff collected 154 lbs. of medicines, 472 lbs. of fluorescent lights, 26 mercury-containing thermometers, 2 mercury-containing thermostats, 1294 lbs. of batteries and 460 lbs. of disks and tapes.</p>
<p>Senior Resource Fair – September 16, 2011</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 approximately 500 seniors with at least 100 attendees visiting our booth to drop off universal waste and medicines. Staff collected 10 lbs. of medicines, 10 mercury-containing thermometers, 191 lbs. of batteries and 5 lbs. of disks and tapes.</p>
<p>Compost Giveaway – June 8-9, 2011</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 3000 bags of compost were distributed to 1500 residents over a two-day period. In addition, staff distributed food scrap recycling, bay friendly gardening, and clean water outreach to participants. This year, every participant was giving outreach about the upcoming Polystyrene Foam Food Service Ware Ban and the Single Use Bag Ban.</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:
 The City provides 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.

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C.7.g. ► Citizen Involvement Events

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

Event Details	Description	Evaluation of effectiveness
Provide event name, date, and location. Indicate if event is local, countywide or regional	Describe activity (e.g., creek clean-up, storm drain marking etc.)	Provide general staff feedback on the event. Provide other evaluation details such as: <ul style="list-style-type: none"> • Number of participants. Any change in participation from previous years. • Distance of creek or water body cleaned • Quantity of trash/recyclables collected (weight or volume). • Number of inlets marked. • Data trends
Community Stewardship Grants Program	See Clean Water Program FY 2011/12 Annual Report.	See Clean Water Program FY 2011/12 Annual Report.
Coastal Cleanup – San Leandro Recreational Shoreline, September 17, 2011	Volunteers cleaned the rip rap along the Marina Par Course, the Bay Trail, and the Long Beach area.	Over 465 volunteers participated mostly from community groups, and schools. 17 cy of garbage/recyclables were collected. In addition, wood, furniture, shopping carts, tires, and other bulky items were retrieved.

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/	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.

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C.7 – Public Information and Outreach

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middle/ high)			
See the Public Outreach and Involvement section of the Alameda Countywide Clean Water Program FY 11/12 Annual Report for a summary of the School-Age Children Outreach	See Public Outreach and Involvement section of the Alameda Countywide Clean Water Program FY 11/12 Annual Report	See Public Outreach and Involvement section of the Alameda Countywide Clean Water Program FY 11/12 Annual Report	See Public Outreach and Involvement section of the Alameda Countywide Clean Water Program FY 11/12 Annual 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

During FY 11-12, we contributed through the countywide Program to the BASMAA Regional Monitoring Coalition (RMC). In addition, we contributed financially to the Regional Monitoring Program for Water Quality in the San Francisco Estuary (RMP) and were represented at RMP committees and work groups. For additional information on monitoring activities conducted by the Program, BASMAA RMC and the RMP, see the C.8 Water Quality Monitoring section of the Program's FY 11-12 Annual Report.

Section 9 – Provision C.9 Pesticides Toxicity Controls

C.9.b ► Implement IPM Policy or Ordinance					
Report implementation of IPM BMPs by showing trends in quantities and types of pesticides used, and suggest reasons for increases in use of pesticides that threaten water quality, specifically organophosphates, pyrethroids, carbaryl, and fipronil. A separate report can be attached as evidence of your implementation.					
Trends in Quantities and Types of Pesticides Used⁵⁶					
Pesticide Category and Specific Pesticide Used	Amount⁵⁷				
	FY 09-10	FY 10-11	FY 11-12	FY 12-13	FY 13-14
Organophosphates					
Pyrethroids					
Demand CS (Lambda-cyhalothrin)	4.8 oz	4.2 ounces	4.3 ounces		
Masterline Bifenthrin 7.9%	1.3 gal	1.18 gal	1.2 gal		
Carbaryl					
Fipronil					

⁵⁶ Includes all municipal structural and landscape pesticide usage by employees and contractors.

⁵⁷ Weight or volume of the product or preferably its active ingredient, using same units for the product each year.

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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.	11
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within the last 3 years.	11
Enter the percentage of municipal employees who apply pesticides who have received training in the IPM policy and IPM standard operating procedures within the last three years.	100

C.9.d ▶ Require Contractors to Implement IPM			
Did your municipality contract with any pesticide service provider in the reporting year?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/> No
If yes, attach one of the following:			
<input checked="" 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 type="checkbox"/>	Equivalent documentation.		
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.
<p>Summary:</p> <p>During FY 11-12, we participated in regulatory processes related to pesticides through contributions to the countywide Program, BASMAA and CASQA. For additional information, see the Regional Pollutants of Concern Report submitted by BASMAA on behalf of all MRP Permittees.</p>

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C.9.f ▶ Interface with County Agricultural Commissioners			
Did your municipal staff observe any improper pesticide usage or evidence of improper usage (e.g., pesticides in storm drain systems, along street curbs, or in receiving waters) during this fiscal year?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>
If yes, provide a summary of improper pesticide usage reported to the County Agricultural Commissioner and follow-up actions taken to correct any violations. A separate report can be attached as your summary.			

C.9.h.ii ▶ Public Outreach: Point of Purchase	
Provide a summary of public outreach at point of purchase, and any measurable awareness and behavior changes resulting from outreach (here or in a separate report); OR reference a report of a regional effort for public outreach in which your agency participates.	
Summary: See the C.9 Pesticides Toxicity Control section of Program’s FY 11-12 Annual Report for information on point of purchase public outreach conducted countywide and regionally.	

C.9.h.vi ▶ Public Outreach: Pest Control Operators	
Provide a summary of public outreach to pest control operators and landscapers and reduced pesticide use (here or in a separate report); OR reference a report of a regional effort for outreach to pest control operators and landscapers in which your agency participates.	
Summary: See the C.9 Pesticides Toxicity Control section of Program’s FY 11-12 Annual Report for a summary of our participation in and contributions towards countywide and regional public outreach to pest control operators and landscapers to reduce pesticide use.	

Response to Water Board Staff Comments on Section 9, Provision C.9, of FY 10-11 Annual Report	
Use this area to respond to any Water Board staff comments on Section 9 of your FY 10-11 Annual Report, and refer to any required submittals that are attached.	

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:

The Short –Term Trash Loading Reduction Plan was submitted to the Water Board on February 1, 2012. See the C.10 Trash Load Reduction section of Program’s FY 11-12 Annual Report for information on countywide and regional activities conducted on behalf of co-permittees.

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 in developing a Baseline Trash Load and Trash Load Reduction Tracking Method (due February 1, 2012).

Description:

The Baseline Trash Load and Trash Load Reduction Tracking Method was submitted to the Water Board on February 1, 2012. See the C.10 Trash Load Reduction section of Program’s FY 11-12 Annual Report for information on countywide and regional activities conducted on behalf of co-permittees.

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

(For FY 10-11 Annual Report and Each Annual Report Thereafter) Provide 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 the Bay-area Wide Trash Capture Demonstration Project administered by San Francisco Estuary Partnership and an estimate of the total land area that is planned for treatment by July 1, 2014.

Description:

See the C.10 Trash Load Reduction section of Program’s FY 11-12 Annual Report for information on countywide and regional activities conducted on behalf of co-permittees.

The City of San Leandro originally received a grant from the Bay –area Wide Trash Capture Demonstration Project for \$109,588. This grant allowed San Leandro to install 250 trash capture devices. San Leandro also participated with EOA and had another 4 trash capture devices installed for a total of 254 units. These units were concentrated in commercial retail areas where higher concentrations of trash are generated. The devices

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have fixed screens with 5 mm openings, and were provided and installed by West Coast Storm. These devices meet the Municipal Regional Stormwater permit requirements for full trash capture. The City has also received another \$13,253 in re-allocated funds that will allow for the purchase and placement of another 30 trash capture devices to be installed by West Coast Storm before November of 2012. The total estimated land area planned for treatment by 2014 is 1,086 acres.

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.

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)
Shoreline Trail – 1 mile stretch south from San Leandro Marina. CSL SFB 2	9/17/11	1.5 cubic yards	Plastic bags, Styrofoam, other plastic products, plastic bottles, convenience food packaging, glass pieces and old clothing.	Litter from users, windblown, and tide driven from across the bay.
Par Course at San Leandro Marina. CSL SFB 1	9/17/11	4.5 cubic yards	Plastic bags, Styrofoam, other plastic products, plastic bottles, convenience food packaging, spray cans and old clothing. Bulky items include plastic pipe, toys, and wood.	Litter from users, windblown, and tide driven from across the bay.
Long Beach at south-end of San Leandro Recreational Shoreline. CSL SFB 3 & 4	9/17/11	11 cubic yards	Plastic bags, Styrofoam, other plastic products, plastic bottles, convenience food packaging, spray cans and old clothing. Bulky items include shopping carts, sleeping bags, cushions, plastic netting, plastic pipe, suitcases, and tires.	Litter from users and homeless encampments, windblown, and tide driven from across the bay.

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C.10.d ► Summary of Trash Reduction Actions and Loads Reduced

Provide a summary of trash load reduction actions (i.e., control measures and best management practices) implemented within your jurisdictional boundaries during the reporting period to achieve a 40% trash load reduction goal by July 1, 2014. For those actions implemented in FY 2011-12, include brief descriptions of levels of implementation and the total trash loads and dominant types of trash removed from each action.

New or Enhanced Trash Load Reduction Action	Description of New or Enhanced Action Implemented in FY 11-12	Estimated Trash Load Removed in FY 11-12 (Gallons) ⁵⁸	Estimated Percent Reduction as of FY 11-12 ⁵⁸	Estimated Dominant Types of Trash Removed in FY 11-12
Existing Enhanced Street Sweeping	Trash load reductions due to existing enhanced street sweeping implemented prior to the effective date of the MRP and conducted at levels above baseline levels are not incorporated into the trash baseline load. Therefore, load reductions associated with existing enhanced measures are accounted for in the trash load reduction calculation process. Existing enhanced street sweeping includes street sweeping conducted at a frequency greater than 1x/week for streets within retail land use areas or greater than 2x/month for streets in all other land use areas. In the City of San Leandro, existing enhanced street sweeping activities occurs in approximately 43 miles of street length. Most of the downtown area is swept three times per week, and some arterial roads are swept at two or three times per week.	1173	6.0	Leaves and organic debris, and food packaging
Single-Use Carryout Bag Policies	The policy will become effective in January 1, 2013	0	0	N/A
Polystyrene Foam Food Service Ware Policies	The policy will become effective in November 1, 2012	0	0	N/A
Public Education and Outreach Programs	Through participation and funding of the regional BASMAA Youth Outreach Campaign the City of San Leandro will implement an outreach campaign designed to reduce littering from the target audience in the Bay Area. The Youth Outreach Campaign was launched in September 2011 (post-MRP effective date) and aims	1107	5.6	

⁵⁸The estimated load removed and percent reduction in FY 11-12 is consistent with assumptions described in the Trash Load Reduction Tracking Method Technical Report (version 1.0) submitted to the Water Board on February 1, 2012. In the future, load reductions reported in Annual Reports may be adjusted based on revisions to the tracking methodology.

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C.10.d ► Summary of Trash Reduction Actions and Loads Reduced

Provide a summary of trash load reduction actions (i.e., control measures and best management practices) implemented within your jurisdictional boundaries during the reporting period to achieve a 40% trash load reduction goal by July 1, 2014. For those actions implemented in FY 2011-12, include brief descriptions of levels of implementation and the total trash loads and dominant types of trash removed from each action.

New or Enhanced Trash Load Reduction Action	Description of New or Enhanced Action Implemented in FY 11-12	Estimated Trash Load Removed in FY 11-12 (Gallons) ⁵⁸	Estimated Percent Reduction as of FY 11-12 ⁵⁸	Estimated Dominant Types of Trash Removed in FY 11-12
	to increase the awareness of Bay Area Youth (ages 16-24) on litter and stormwater pollution issues, and eventually change their littering behaviors. In addition, the Alameda County Clean Water program will supplement regional efforts with additional advertising, outreach to school-aged children and other media coverage.			
Activities to Reduce Trash from Uncovered Loads	<p>The City of San Leandro has a Franchise Agreement for Solid Waste, Recyclables, and Green Waste Services between the City and Alameda County Industries. The contract language requires the contractor to contain or cover all material during transportation to the disposal or processing site. In addition, the contractor shall use due care to prevent materials placed in the collection containers from being spilled or scattered during the collection or transportation process. During the collection transportation process, the contractor is required to clean up litter in the immediate vicinity of any storage area (including the areas where collections bins are delivered for collection) of any materials that escape from the collection vehicle or collection containers as a result of the contractor's service.</p> <p>The San Leandro Police Department (SLPD) actively enforces existing vehicle codes (California Vehicle Code Section 23114) by giving citations and fines to drivers of vehicles with uncovered loads that are identified within San Leandro jurisdictional area. The California Highway Patrol (CHP) also has active enforcement of uncovered loads going into the closed landfill transfer station. The SLPD coordinates enforcement with CHP for these activities.</p>	922	4.7	<p>Leaves and organic debris, bulky household items, construction materials, and food packaging</p>

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C.10.d ► Summary of Trash Reduction Actions and Loads Reduced

Provide a summary of trash load reduction actions (i.e., control measures and best management practices) implemented within your jurisdictional boundaries during the reporting period to achieve a 40% trash load reduction goal by July 1, 2014. For those actions implemented in FY 2011-12, include brief descriptions of levels of implementation and the total trash loads and dominant types of trash removed from each action.

New or Enhanced Trash Load Reduction Action	Description of New or Enhanced Action Implemented in FY 11-12	Estimated Trash Load Removed in FY 11-12 (Gallons) ⁵⁸	Estimated Percent Reduction as of FY 11-12 ⁵⁸	Estimated Dominant Types of Trash Removed in FY 11-12
Full-Capture Treatment Devices	A total of 249 trash full-capture treatment devices were installed in the City of San Leandro on or before August 12, 2011. The devices were on average 60% full when cleaned in December. The debris collected by the devices was 75% organic.	2828	14.5	Leaves and organic debris, food packaging
Preliminary Estimate of Trash Load Removed (Gallons) in FY 2011-12		6030		
Preliminary Baseline Trash Load Estimate (Gallons)		19,619		
Total Percentage Reduction in FY 2011-12 (Compared to Baseline Trash Load)		30.7%		

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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).

The City of San Leandro encourages mercury recycling by promoting various recycling opportunities to consumers. The City regularly promotes the county Household Hazardous Waste Facilities as drop-off locations for mercury-containing devices such as thermostats and thermometers. The county operates four locations (Fremont, Hayward, Livermore, and Oakland) on a Thursday – Saturday from 9:00am-1:00pm schedule. Some facilities are open every other week and others are open weekly. HHW schedules are distributed to consumers at City facilities, at City events and are periodically sent to homeowners groups, individual homeowners and other interested parties. The county (i.e. StopWaste.org) is also promoting a CFL take back program in conjunction with PG&E. The “Bring ‘Em Back” campaign is also promoted at City facilities and City events. Consumers are encouraged to take their CFL’s back to Orchard Supply Hardware in San Leandro or a number of other locations throughout the county.

In addition to promoting the countywide efforts, the City hosts annual events to recover mercury containing thermometers, thermostats, and lights. Annually, the City hosts the Neighborhood Cleanup Day, America Recycles Day and the Senior Resource fair where residents are encouraged to recycle these items. During the reporting period. The City collected 6248 linear feet of fluorescent lamps, 960 compact fluorescent lights, 36 mercury-containing thermometers, and 2 mercury-containing thermostats which equals 47.25 grams of mercury. The city provides consumers with a replacement digital thermometer as an incentive to recycle their mercury thermometer.

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C.11.a.ii ► Mercury Collection

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

Please refer to the FY 11-12 Countywide Program Annual Report for an estimate of the mass of mercury collected through collection and recycling efforts in the Countywide Program area.

The City of San Leandro collected the following mercury-containing devices at three City-sponsored events during the reporting period:

Mercury Containing Device/Equipment	Total Amount of Devices Collected	Estimated Mass of Mercury Collected (kg)
Fluorescent Lamps ⁵⁹ (linear feet)	9248	.0129646
CFLs ⁶⁰ (each)	960	.00432
Thermostats ⁶¹ (each)	2	.0008
Thermostats (lbs)	0	0
Thermometers (each)	2	.02196
Switches (lbs)	0	0
Total Mass of Mercury Collected During FY 2011-2012:		.0472446 (kg)

⁵⁹ Only linear fluorescent lamps should be included

⁶⁰ Only compact fluorescent lamps should be included

⁶¹ Thermostats can be reported by quantity or by pounds. Whichever unit is used, please avoid double-counting.

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

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

Summary

A summary of countywide Program and regional accomplishments for these sub-provisions are included within the C.11 Mercury Controls section of Program's FY 11-12 Annual Report and/or the BASMAA Regional POC Report.

Section 12 - Provision C.12 PCBs Controls

C.12.a.ii,iii ▶ Ongoing Training

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

Description:

See the FY 11-12 Program Annual Report for a description of training provided countywide and/or regionally, and report on any local training efforts, if applicable.

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

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

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

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

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

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

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

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

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

Summary

A summary of countywide Program and regional accomplishments for these sub-provisions are included within the C.12 PCB Controls section of Program's FY 11-12 Annual Report and/or the BASMAA Regional POC Report.

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Section 13 - Provision C.13 Copper Controls

C.13.a. iii.(1) ► Legal Authority: Architectural Copper

<i>(For FY 10-11 Annual Report only)</i> 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.a.iii.(2) ► Training, Permitting and Enforcement Activities

(FY 11-12 Annual Report and each Annual Report thereafter) Provide summaries of activities implemented to manage waste generated from cleaning and treating of copper architectural features, including copper roofs, during construction and post-construction including. :

- Development of BMPs on how to manage the water during and post construction
- Requiring the use of appropriate BMPs when issuing building permits
- Educating installers and operators on appropriate BMPs
- Enforcement actions taken again noncompliance

With initial development work completed by the San Mateo P2 Program and distributed by BASMAA, City Staff completed development of a locally tailored Architectural Copper BMP booklet at the end of this reporting period. The booklet covers stormwater pollution prevention for both installation and maintenance activities for copper architectural elements. Since City Planning Staff during the site design / planning approvals and Building Staff during plan review process are most likely to indentify the use of architectural copper; both the Planning Manager and Building Permits Coordinator were trained on the BMP booklet and provided with printed and electronic copies for use by their staff in educating applicants proposing to use copper architectural elements.

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

<i>(For FY10-11 Annual Report only)</i> 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

Reported in a separate regional report.

A summary of the countywide Program’s participation with the Brake Pad Partnership (BPP) is included within the C.13 Copper Controls section of Program’s FY 11-12 Annual Report and/or the BASMAA Regional POC Report.

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

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

Summary

The identified copper sources from C.4 include automotive repair facilities, transportation facilities with fleet maintenance, radiator repair facilities, 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 monitoring. Review of the Metal recycling facilities monitoring data during inspections shows copper not to be a POC to date. General automotive facilities have been 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 and implementation of BMPs to reduce sources of pollutants of concern including copper. During this reporting period 63 facilities within the above categories were inspected and BMP implementation to minimize copper source activities is very high.

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

Report on progress of studies being conducted countywide or regionally to reduce copper pollutant impact uncertainties. State below if information is reported in a separate regional report.

Summary

A summary of the countywide Program and/or regional efforts to develop regional studies to reduce copper pollutant impact uncertainties is included within the C.13 Copper Controls section of Program’s FY 11-12 Annual Report and/or BASMAA Regional POC Report.

Permittee Name: City of San Leandro

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

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

Report on progress of studies being conducted countywide or regionally to characterize the distribution and pathways of PBDEs, legacy pesticides, and selenium. State below if information is reported in a separate regional report.

Summary

A summary of the countywide Program and regional efforts related to the Control Program for PBDEs, Legacy Pesticides and Selenium is included within the C.14 PBDE, Legacy Pesticides and Selenium section of Program's FY 11-12 Annual Report and/or BASMAA Regional POC Report.

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

C.15.b.iii.(1), C.15.b.iii.(2) ► Planned and Unplanned Discharges of Potable Water

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

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

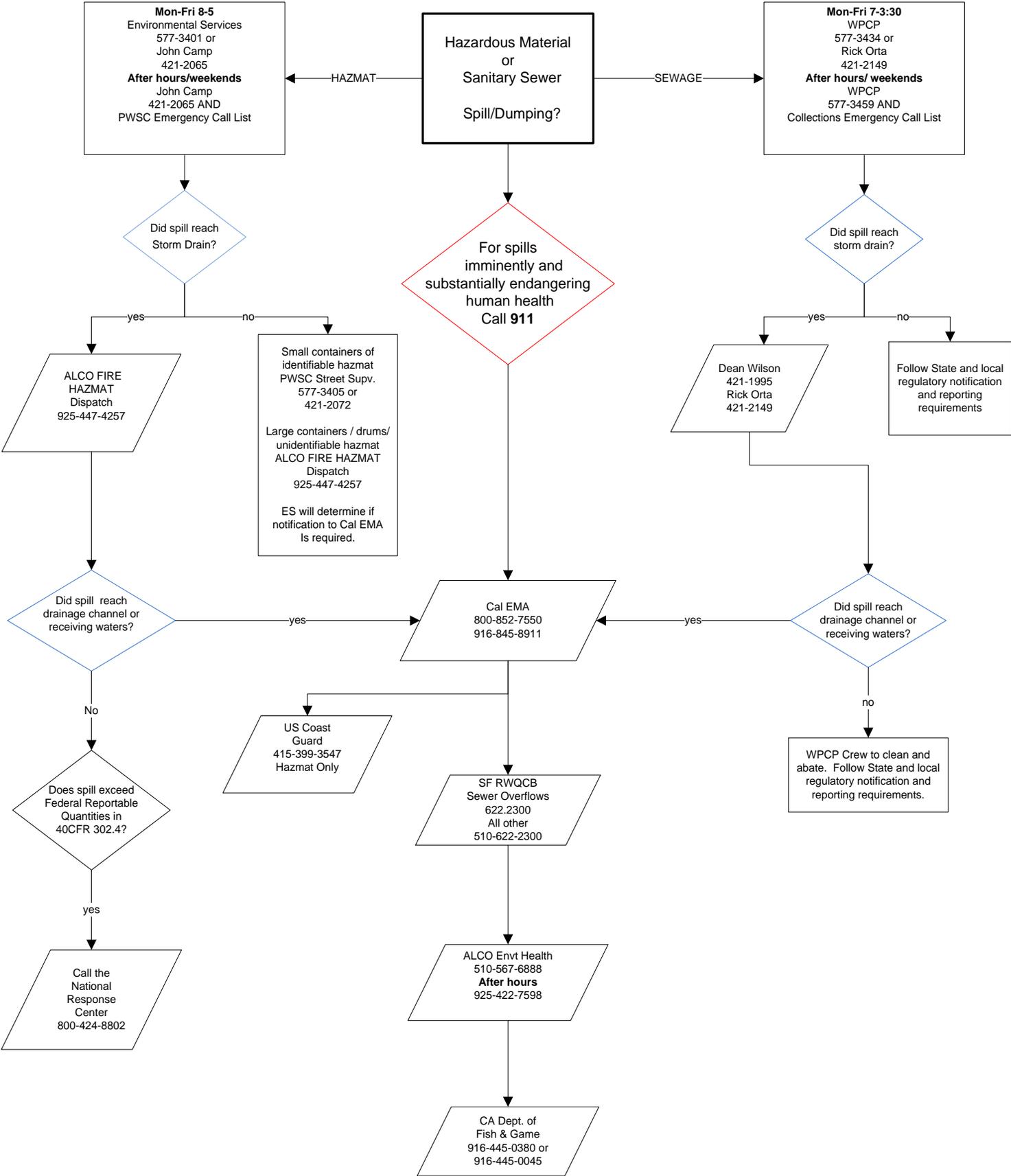
<p>Provide implementation summaries of the required BMPs to promote measures that minimize runoff and pollutant loading from excess irrigation. Generally the categories are:</p> <ul style="list-style-type: none"> • Promote conservation programs • Promote outreach for less toxic pest control and landscape management • Promote use of drought tolerant and native vegetation • Promote outreach messages to encourage appropriate watering/irrigation practices • Implement Illicit Discharge Enforcement Response Plan for ongoing, large volume landscape irrigation runoff.
<p>Summary:</p> <p>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 events with a SW outreach and education component. 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. The City has also implemented an Environmentally Preferable Purchasing Policy, Integrated Pest Management Ordinance and Green House Gas initiative. Overly excess irrigation, broken irrigation systems and other causes of large volume irrigation runoff are identified and addressed as part of the C.5 Illicit Discharge component. PG&E hydrostatic test discharge of water from multiple line segments was diverted to sanitary systems rather than discharging to storm water.</p>

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**



SEWER / STORM WATER EMERGENCY CALL-OUT PROCEDURES AND STANDBY/CALLOUT SCHEDULE

In all cases, make contact with a Collections crew or WPCD staff member, **Do Not Leave A Message.**

M-F 7:00-3:30 Ext. 3434

After hours/weekends:

Call the collections crew staff member on duty that day, as listed in the Call-Out/Standby calendar below.

Collections crew responds to events such as; plugged sewage lines; sewage spills; storm water blockages; water leaks of unknown origin; missing or offset manholes and other WPCD issues.

STANDBY/CALL OUT SCHEDULE SANITARY SEWERS AND STORM WATER INLETS SEPTEMBER 2012

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	Emergency List starting 9/01/12
						Armando Garcia 1 Cell: 421-2146 phone: (925) 462-1595	<i>Sanitary Sewers</i>
Armando Garcia 2 Cell: 421-2146 phone: (925) 462-1595	Armando Garcia 3 Cell: 421-2146 phone: (925) 462-1595	Armando Garcia 4 Cell: 421-2146 phone: (925) 462-1595	Armando Garcia 5 Cell: 421-2146 phone: (925) 462-1595	Armando Garcia 6 Cell: 421-2146 phone: (925) 462-1595	Rich Weaver 7 Cell: 421-2124 Phone: (925) 249-1702	Rich Weaver 8 Cell: 421-2124 Phone: (925) 249-1702	1 Luie Vierra 2 Rich Weaver 3 Armando Garcia 4 Luis Mendoza 5 Joel Ramos
Rich Weaver 9 Cell: 421-2124 Phone: (925) 249-1702	Rich Weaver 10 Cell: 421-2124 Phone: (925) 249-1702	Rich Weaver 11 Cell: 421-2124 Phone: (925) 249-1702	Rich Weaver 12 Cell: 421-2124 Phone: (925) 249-1702	Luis Mendoza 13 Cell: 856-7297	Luis Mendoza 14 Cell: 856-7297	Luis Mendoza 15 Cell: 856-7297	After Hours WPCP 577-3459 (let it ring until answered)
Luis Mendoza 16 Cell: 856-7297	Luis Mendoza 17 Cell: 856-7297	Luis Mendoza 18 Cell: 856-7297	Joel Ramos 19 Cell: 421-2122 Phone: (510) 895-9728	Joel Ramos 20 Cell: 421-2122 Phone: (510) 895-9728	Joel Ramos 21 Cell: 421-2122 Phone: (510) 895-9728	Joel Ramos 22 Cell: 421-2122 Phone: (510) 895-9728	WPCP Manager Dean Wilson 421-1995 OR 650-592-7293
Joel Ramos 23 Cell: 421-2122 Phone: (510) 895-9728	Joel Ramos 24 Cell: 421-2122 Phone: (510) 895-9728	Luie Vierra 25 Cell: 421-2120 Phone: (510)-635-6985	Luie Vierra 26 Cell: 421-2120 Phone: (510)-635-6985	Luie Vierra 27 Cell: 421-2120 Phone: (510)-635-6985	Luie Vierra 28 Cell: 421-2120 Phone: (510)-635-6985	Luie Vierra 29 Cell: 421-2120 Phone: (510)-635-6985	Street Supervisor Rick Orta 421-2149 OR 489-8036
Luie Vierra 30 Cell: 421-2120 Phone: (510)-635-6985							

**PUBLIC WORKS DEPARTMENT
EMERGENCY CALL-OUT LIST
September 2012**

Parks: Ext. 3444

M-F 7:00-3:30 PM

1. Ron Lambert: 925/413-4500
2. Jorge Carvalho: 557-1139
3. Doug Potestio: 276-2363
4. David Gonzales: 483-3179 or 258-2188
5. David O'Donnell: 750-7959
6. Winston McKee, Supervisor: 329-5920

****Part-time Park Workers: 421-1929
Evenings & Weekend shifts**

Vehicles & Equipment: Ext. 3447

M-F 7:00-3:30

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

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

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

1. Larry Ornellas: 894-2589
2. Gary Sclafani: 299-3336
3. Frank Cabrera: 755-6612
4. Robert Sullivan: 925/963-5098
5. Chris Heinl: 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. Dave Denis: 481-3865
3. Tiffany Treece: 337-16255
4. Lisa Maffei: 813-1540

ALL STREET RELATED CALLS:

**Trees/Traffic Signals/Street Lights /Graffiti
Traffic Signs/Pot & Sink Holes/Debris Spills:**

M-F 7:00-3:30 Ext. 3440

On Standby: August 27 – September 2:

Matt Litvinchuk: 460-0353 or 910-5847

On Standby: September 3 – September 9:

Dave Perry: 828-0170 or 582-2799

On Standby: September 10 – September 16:

George Garcia: 421-2136 or 755-7287

On Standby: September 17 – September 23:

Jim Brazil: 460-0353 or 304-7561

On Standby: September 24 – September 30:

Greg Shiflett: 460-0353 or 828-3727

**** 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 1-800-743-5000

*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 1-800-945-2288

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 – (510) 421-2134 or (925) 979-0225

Tim Orr – (510) 421-2072 or (510) 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) Jacqui Diaz, Deputy City Manager, at extension 3353; 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.

Attachment C.9.d
Integrated Pest Management
Contract Specifications

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. The Contractor shall comply with the City's IPM policy as part of the implementation of this agreement.