

City of San Leandro

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



September 16, 2013

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 2012-13 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,

A handwritten signature in blue ink that reads "Debbie Pollart". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Debbie Pollart
Public Works Director

Stephen H. Cassidy, Mayor

City Council:

Pauline Russo Cutter

Jim Prola

Michael J. Gregory

Ursula Reed

Benny Lee

Diana M. Souza





CITY OF SAN LEANDRO

FISCAL YEAR 2012-2013

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

September 16, 2013

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 2012 through June 2013		
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):	Debbie Pollart	Title:	Public Works Director
Department:	Public Works Department		
Mailing Address:	14200 Chapman Rd		
City:	San Leandro	Zip Code:	94578
		County:	Alameda
Telephone Number:	(510) 577-6020	Fax Number:	(510) 352-1192
E-mail Address:	dpollart@sanleandro.org		

Section 2 - Provision C.2 Reporting Municipal Operations

Program Highlights and Evaluation

Highlight/summarize activities for reporting year:

Summary: See Section C.2 Municipal Operations of the Countywide Program’s FY 12/13 Annual Report for a summary of Program activities.

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

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

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

Comments: Street maintenance employees have been trained on stormwater BMPs for all minor repair work. Maintenance employees perform pavement cutting on a very limited basis.

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

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

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

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

Y	Control of discharges from bridge and structural maintenance activities directly over water or into storm drains
Y	Control of discharges from graffiti removal activities
Y	Proper disposal for wastes generated from bridge and structure maintenance and graffiti removal activities
Y	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs for graffiti removal
Y	Employee training on proper capture and disposal methods for wastes generated from bridge and structural maintenance and graffiti removal activities.
Y	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: **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
Wicks storm station	9/12/12	4.64	7/15/13	4.41
Washington storm station	9/12/12	8.46	7/15/13	8.22

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.

Permittee Name: City of San Leandro

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: N/A

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)
Wicks storm station	3-23-13	.1	no	no	no	no
Wicks storm station	9-25-12	.75	no	no	no	no
Washington storm	9-25-12	.1	no	no	no	no
Washington storm	8-30-13	.1	no	no	no	no

C.2.e. ► Rural Public Works Construction and Maintenance					
Does your municipality own/maintain rural ² roads:		<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
If your answer is No then skip to C.2.f.					
Place a Y in the boxes next to activities where applicable BMPs were implemented. If not applicable, type NA in the box and provide an explanation in the comments section below. Place an N in the boxes next to activities where applicable BMPs were not implemented for one or more of these activities during the reporting fiscal year, then in the comments section below provide an explanation of when BMPs were not implemented and the corrective actions taken.					
<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 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 continues to conduct increased 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). SWI inserts were inspected and cleaned in March. The inserts work exceptionally well at capturing debris (rock, dirt, sand) from operations and the neighboring railroad property.			
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	8/31/12	SWI inserts were installed in early summer. Checked inserts and found minimal debris. Facility had been recently swept and was free of litter and debris. Staining found around one SWI. Leaf debris along back fence line.	Put new sock around SWI (where there was staining) and asked maintenance staff to clean back fence line and remove leaves from top of SWI.
Public Works Service Center	11/30/12	Wet weather inspection – drove site to verify that materials were covered and storm drain inserts were working	No follow-up actions needed.

		properly. Site was exceptionally clean and all outdoor materials were properly covered.	
Public Works Service Center	1/18/13	Checked SWI inserts and could see debris. The insert in the employee parking lot was filled with leaves. Leaves along gutters in employee parking lot and along back fence. Latex paint containers found in dump area. Found old pallets of loop filler in cracked 5-gallon plastic containers. Material solid but exposed. Inspected recently installed covers over loose materials.	Replaced socks around SWIs. Notified supervisor of cracked containers. SWI by back gate cleaned out. Paint put in Hazmat Shed.
Public Works Service Center	3/11/13	Conducted visual inspection prior to cleaning out SWI inserts. Site clean except for leaves along gutter lines and sediment around SWIs under socks.	Scheduled clean-out of the filters. The filters were heavily caked with sediment and some leaves. The filters were washed out and put back. The area was swept by the street sweeper and the filter socks were put around two of them. Leaves along gutters swept.

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

C.3.b.v.(2)(a) ► 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:

The C.3 New Development and Redevelopment section of the Countywide program's FY 12-13 Annual Report includes a description of activities conducted at the countywide or regional level.

C.3.b.v.(2)(c) ► Summary of Green Street Projects Completed by January 1, 2013

(For FY 12-13 Annual Report only) Provide a summary of all green street projects completed by January 1, 2013.

Summary:

BASMAA has prepared a regional summary of all green street pilot projects. The Green Street Pilot Project Summary Report is being submitted by BASMAA, on behalf of the MRP permittees, in BASMAA's MRP FY 12-13 Regional Supplement – New Development and Redevelopment. The Green Streets Pilot Project Summary Report contains all of the required elements listed in Provision C.3.b.v.(2)(c) for all green street projects completed by January 1, 2013, as well as information on projects not yet completed.

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

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

C.3.e.v. ► Alternative or In-Lieu Compliance with Provision C.3.c.			
	<input type="checkbox"/>		<input type="checkbox"/>
<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, 2013 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:

During this reporting period four 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. One inspection was a routine re-inspection of an established site.

The four sites inspected cumulatively represent verification inspection of 75 structural treatment BMP measures; two bio-retention swales, seven downspout filters, four vortex separators, one rain garden, thirteen vegetated swales, forty-one inlet filters, one detention basin, one pervious surface area and five vaulted filter cartridge units. None of the sites inspected had violations noted in operation or maintenance of the treatment systems.

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 the only issue found at two of the twenty-two sites has been significant die off of vegetation requiring replanting in the first year.

(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 22 with 5 new sites either under construction or in the planning stage. 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 sites or scheduling O&M inspections. The facility database allows tracking of C3.H sites; including each treatment BMP installed 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:

Permittee Name: City of San Leandro

<ul style="list-style-type: none"> Inspect all newly installed stormwater treatment systems and HM controls within 45 days of installation? 	X	Yes		No		Not applicable. No new facilities were installed.
<ul style="list-style-type: none"> Inspect at least 20 percent of the total number of installed stormwater treatment systems or HM controls?³ 	X	Yes		No		Not applicable. No treatment measures
<ul style="list-style-type: none"> Inspect at least 20 percent of the total number of installed vault-based systems? 	X	Yes		No		Not applicable. No vault systems.
<p>If you answered "No" to any of the questions above, please explain:</p>						

C.3.i. ► Required Site Design Measures for Small Projects and Detached Single Family Home Projects

On an annual basis, discuss the implementation of the requirements of Provision C.3.i, including ordinance revisions, permit conditions, development of standard specifications and/or guidance materials, and staff training.

Summary:
 BASMAA prepared standard specifications in four fact sheets regarding the site design measures listed in Provision C.3.i, as a resource for Co-permittees. We are using the BASMAA site design fact sheets for C.3.i implementation. We have modified local ordinances/policies/procedures and forms/checklists to require all applicable projects approved after December 1, 2012 to implement at least one of the site design measures listed in Provision C.3.i.

³ If there is only 1 treatment measure in the jurisdiction, the agency must inspect it every year.

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 ¹⁰ , Street Address	Name of Developer	Project Phase No. ¹¹	Project Type & Description ¹²	Project Watershed ¹³	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft ²) ¹⁴	Total Replaced Impervious Surface Area (ft ²) ¹⁵	Total Pre- Project Impervious Surface Area ¹⁶ (ft ²)	Total Post- Project Impervious Surface Area ¹⁷ (ft ²)
Private Projects											
New Loading Dock	2013 Farallon Drive	Rosalinde & Arthur Foundations	NA	Redevelopment; replacement of existing asphalt pavement with concrete pavement.		10.83	0.33	448	13828	471754	470212
Public Projects											
Comments: There were no regulated Public Projects this reporting period.											

¹⁰ Include cross streets

¹¹ 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".

¹² 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.

¹³ State the watershed(s) in which the Regulated Project is located. Downstream watershed(s) may be included, but this is optional.

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

¹⁵ All impervious surfaces added to any area of the site that was previously existing impervious surface.

¹⁶ For redevelopment projects, state the pre-project impervious surface area.

¹⁷ 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 (private projects)

Project Name Project No.	Application Deemed Complete Date ¹⁸	Application Final Approval Date ¹⁹	Source Control Measures ²⁰	Site Design Measures ²¹	Treatment Systems Approved ²²	Type of Operation & Maintenance Responsibility Mechanism ²³	Hydraulic Sizing Criteria ²⁴	Alternative Compliance Measures ^{25/26}	Alternative Certification ²⁷	HM Controls ^{28/29}
Private Projects										
New Loading Dock	2/19/13	3/11/13	Efficient landscape irrigation system	Minimize impervious surface	Bioretention	O&M Agreement with private owner	2(c): i=0.2" /hr	None	NA	NA

Comments:

¹⁸ For private projects, state project application deemed complete date. If the project did not go through discretionary review, report the building permit issuance date.

¹⁹ For private projects, state project application final discretionary approval date. If the project did not go through discretionary review, report the building permit issuance date.

²⁰ 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.

²¹ 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.

²² 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.).

²³ 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.

²⁴ 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).

²⁵ 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.

²⁶ 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.

²⁷ Note whether a third party was used to certify the project design complies with Provision C.3.d.

²⁸ If HM control is not required, state why not.

²⁹ 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 (public projects)

Project Name Project No.	Approval Date ³⁰	Date Construction Scheduled to Begin	Source Control Measures ³¹	Site Design Measures ³²	Treatment Systems Approved ³³	Operation & Maintenance Responsibility Mechanism ³⁴	Hydraulic Sizing Criteria ³⁵	Alternative Compliance Measures ^{36/37}	Alternative Certification ³⁸	HM Controls ^{39/40}
Public Projects										
NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

Comments:

³⁰ For public projects, enter the plans and specifications approval date.

³¹ 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.

³² 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.

³³ 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.).

³⁴ List the legal mechanism(s) (e.g., maintenance plan for O&M by public entity, etc...) that have been or will be used to assign responsibility for the maintenance of the post-construction stormwater treatment systems.

³⁵ 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).

³⁶ 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.

³⁷ 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.

³⁸ Note whether a third party was used to certify the project design complies with Provision C.3.d.

³⁹ If HM control is not required, state why not.

⁴⁰ 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. ► Table of 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) ⁴¹	Party Responsible ⁴² For Maintenance	Date of Inspection	Type of Inspection ⁴³	Type of Treatment/HM Control(s) Inspected ⁴⁴	Inspection Findings or Results ⁴⁵	Enforcement Action Taken ⁴⁶	Comments/Follow-up
President HOA	1057 MacArthur Bl	No	David Hennigan, President HOA	7/13/2012	Routine	Vortex Separator	proper operation & maintenance	none	n/a
AutoZone Store #4071	14844 E 14th St	Yes	Jose Torres, Store Manager	10/17/2012	45 Day Grading Permit Final	Bio-retention Swale, Downspout Filters (7)	installed per plans	none	n/a
AutoZone Store #4071	14844 E 14th St	Yes	Jose Torres, Store Manager	11/29/2012	Routine	Bio-retention Swale, Downspout Filters (7)	proper operation & maintenance	none	n/a
Estudillo Garage - CSL	122 Estudillo Av	Yes	Tim Orr, Streets Supervisor	3/25/13	45 Day Grading Permit Final	Rain Garden, Bio-swale, Filter Cartridges	installed per plans	none	n/a
Estudillo Garage - CSL	122 Estudillo Av	Yes	Tim Orr, Streets Supervisor	4/30/2013	Routine	Rain Garden, Bio-swale, Filter Cartridges	proper operation & maintenance	none	n/a
Davis Street Transfer Station - WMI	2615 Davis St	Yes	Davon Ward, Environmental Protection Manager	6/21/13	45 Day Grading Permit Final	Vegetated swales (13), Stormfilter Vaults (4), CDS Units (3), Inlet Filters (41), Detention Basin, Pervious Surface Area	installed per plans	none	n/a

⁴¹ Indicate "YES" if the facility was installed within the reporting period, or "NO" if installed during a previous fiscal year.

⁴² State the responsible operator for installed stormwater treatment systems and HM controls.

⁴³ State the type of inspection (e.g., 45-day, routine or scheduled, follow-up, etc.).

⁴⁴ 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.

⁴⁵ State the inspection findings or results (e.g., proper installation, improper installation, proper O&M, immediate maintenance needed, etc.).

⁴⁶ State the enforcement action(s) taken, if any.

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

Reporting Period – January 1 – June 30, 2013

Project Name & No.	Permittee	Address	Application Submittal Date ⁴⁷	Status ⁴⁸	Description ⁴⁹	Site Total Acreage	Density DU/Acre	Density FAR	Special Project Category ⁵⁰	LID Treatment Reduction Credit Available ⁵¹	List of LID Stormwater Treatment Systems ⁵²	List of Non-LID Stormwater Treatment Systems ⁵³
NA	NA	NA	NA	NA	NA	NA	NA	NA	Category A: Category B: Category C: Location: Density: Parking: NA	Category A: Category B: Category C: Location: Density: Parking: NA	Indicate each type of LID treatment system and the percentage of total runoff treated NA	Indicate each type of non-LID treatment system and the percentage of total runoff treated. Indicate whether minimum design criteria met or certification received NA

⁴⁷ Date that a planning application for the Special Project was submitted.

⁴⁸ 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.

⁴⁹ Type of project (commercial, mixed-use, residential), number of floors, number of units, type of parking, and other relevant information.

⁵⁰ For each applicable Special Project Category, list the specific criteria applied to determine applicability. For each non-applicable Special Project Category, indicate n/a.

⁵¹ 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.

⁵² 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.

⁵³ 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 consolidation the City continues as a leader in applying 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 designing adequate space to eliminate stormwater pollution potential from the outset. Reviewing the inspection data; stormwater pollution prevention and BMPs implementation continues to improve over all. At the same time, four actual discharges were found, enforcement actions taken and stopped during facility inspections. These were private car washing at a business, newly installed air compressor discharging to storm drain, janitorial staff dumping floor sweeper water outdoors and oil spillage from illegal outdoor storage. Potential discharges indentified and corrected through enforcement included lack of containment and control of glass processing dust, open container of used oil partially covered, several instances of trash spillage due to poor housekeeping BMPS, two instances of a uncovered trash drop box; spilled metal fines around metal recycling drop box, illegal dumping including un-contained oil on a closed but un-secured site; BMPs protecting site storm inlets not being maintained properly and feed spillage during tractor trailer loading.

Working in coordination with the Alameda Clean Water Program’s IIDC sub-committee the Mobile Businesses BMP booklet is being revised and updated. This publication is expected to be completed in the next reporting period and will be used for outreach to local applicable businesses. The Vehicle Service and Food Service Facility BMP booklets, revised in the previous year, were actively distributed to existing and new applicable facilities during inspections this reporting period.

Environmental Services Section (ESS) 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. ESS also continues to participate in County / Regional CUPA forums; Underground Storage Tank / Hazardous Waste Technical Advisory Groups (TAGs); County Environmental Task Force and BACWA Bay Area Pollution Prevention Group.

See Section C.4 Industrial and Commercial Site Control of the Countywide Program’s FY 12/13 Annual Report for a summary of Program activities.

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 Comodities/Maintenance	4212
Safeway UST - #040737	2000 Adams Av	94577	Fleet Maint for Milk Plant	2026
Safeway Milk Plant - #040737	2000 Adams Av	94577	Fluid milk 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	10-day transfer facility for litho & photo industry	4214
Alameda County Industries	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
Daylight 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 Station, LLC	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.	900 Aladdin Av	94577	welding services	3999
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

Permittee Name: City of San Leandro

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 #2111	1156 Davis St	94577	Gas Station	5541
Davis Cleaners	1290 Davis St	94577	Retail cleaners wet & Dry	7211
Costco Wholesale #118	1900 Davis St	94577	Retail Meat Dept. and Bakery, RGO	5311
Walmart Store #2648	1919 Davis St	94577	Retail Variety Store	5331
Home Depot #0625	1933 Davis St	94577	Retail Hardware	5211
The Sports Authority #0661	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
Copper Harbor Company	2300 Davis St	94577	Chemical blending, packing, and copacking - wholesale	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 (DSTS) / WMI	2615 Davis St	94577	Refuse & Recycling Transfer Station	4953
Waste Management / Oyster Bay	2615 Davis St	94577	Closed Landfill	4953
Water Pollution Control Plant - CSL	3000 Davis St	94577	Wastewater Treatment	4952
San Leandro Rifle and Pistol 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

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C.4 – Industrial and Commercial Site Controls

Permittee Name: City of San Leandro

Avis Rent a Car System, LLC	390 Doolittle Dr	94577	Auto Rental, Maintenance and Fueling	7514
Firelight Glass - Vitrico Corp.	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, Frame/Drive Train Specialist	7539
Hertz Rent-A-Car (1242-10)	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 dba Arco	1990 E 14th St	94577	Retail gasoline station & car wash	5541
O'Reilly Auto Parts #2850	2396 E 14th St	94577	Retail auto parts/Used Oil Collection Center	5531
Trailer Haven	2399 E 14th St	94577	Trailer Park - Long Term	6515
Midas/Spec Dee San Leandro Auto Experts	13745 E 14th St	94578	Auto Service & Muffler Shop	7538
San Leandro Hospital	13855 E 14th St	94578	Hospital Health Care	8062
Precision Auto Care	13990 E 14th St	94578	General Automotive Repair	7538
East Bay Auto Care	14285 E 14th St	94578	Auto Service & Repair	7538
San Leandro Auto Care	14590 E 14th St	94578	Auto Repair	7538
Super Oil Change & Tune Up	14675 E 14th St	94578	Auto Repair Shop	7538
Bayfair Auto Repair	14825 E 14th St, #B	94578	General Automotive Repair	7538
Pep Boys #847	14845 E 14th St	94578	General Automotive Repair & Parts Distributor	7538

Permittee Name: City of San Leandro

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
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, Inc.	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
Splay, Inc.	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 #3276	250 Floresta Bl	94578	Retail store	5311
Orchard Supply Hardware #320	300 Floresta Bl	94578	Retail hardware	5251
Bally Total Fitness	567 Floresta Bl	94578	Fitness Club	7991
Grand Gas Station dba Valero	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 Foods Group, Inc.	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
Pacific Bell Telephone Company dba AT&T California	15125 Hesperian Bl	94578	phone service center	4813
ARCO #2162	15135 Hesperian Bl	94578	Gas Station and Auto Repair	5541
Advantage Auto	15225 Hesperian Bl	94578	General Automotive Repair	7538
State Roofing Systems	15444 Hesperian Bl	94578	Roofing Contractor	1761
PCC Structural	414 Hester St	94577	Ferrous metal investment casting	3324
Refrigeration Supplies	436 Hester St	94577	refrigeration supply, wholesale	5078
Norco Printing	440 Hester St	94577	Commercial offset printer	2752

Permittee Name: City of San Leandro

Caltool Industrial Supply, Inc.	470 Hester St	94577	Wholesale industrial Supply	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
LAVWMA San Leandro Sample Stn.	2401 Lewelling Bl	94579	Sewerage Systems Public Utility	4952
Group II Body & Paint	534 Lewelling Bl	94579	Auto Body Paint	7532
Sprint 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 #601	712 Lewelling Bl	94579	Gas Station	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 Gas	999 Macarthur Bl	94577	Retail Gasoline Sales	5541
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
Polymeric Technology, Inc.	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
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

Permittee Name: City of San Leandro

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
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 Terminal	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
Trans Time	3021 Teagarden St	94577	Cryogenic svc Health care Nec	8099
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 / welding job shop	3441

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C.4 – Industrial and Commercial Site Controls

Permittee Name: City of San Leandro

Diamond Manufacturing	1767 Timothy Dr	94577	Metal Fabrication / welding job shop	3441
Diamond Manufacturing	1775 Timothy Dr	94577	Metal Fabrication / welding job shop	6441
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	3018 Alvarado St, Suite A	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	Retail Gasoline and Auto Smog Station	7538
Nohr's Automotive	1940 Washington Av	94577	Auto repair/ maintenance	7538
Big O Tires	2201 Washington Av	94577	Auto Repair	7538
San Leandro MB, 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 Center	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	General Auto Repair	7538
Koffler Electrical Mechanical Apparatus Repair	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

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C.4 – Industrial and Commercial Site Controls

Permittee Name: City of San Leandro

American Inks and Coatings	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 – Parts Distribution Center	1919 Williams St	94577	Parts Warehouse & Distrib. (ag and construction equipment)	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	2502 Williams St	94577	Aerospace mfg	3721
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	Commercial 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
Splay, Inc.	14801 Catalina St	94577	Plastic injection molding	3089
Dek-ing (Specialty Warehouse Inc.)	888 Carden Street	94577	Distributor of steel floor and roof decking	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

Permittee Name: City of San Leandro

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
ACCO Engineered Systems	1111 Aladdin Av	94577	HVAC Engineering, Installation & Service	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 Inc.	2591 Nicholson St	94577	Off set printer	2752
Target T1428	15555 E 14th St, Ste 400	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
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
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
Boulevard Burgers	1027 Macarthur Bl	94577	Restaurant	5812
Los Cabos Seafood	2108 Marina 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

Permittee Name: City of San Leandro

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
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 #3762	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
Safeway #0790	555 Bancroft Av	94577	Retail Grocery Store	5411
Safeway #0994	1499 Washington Av	94577	Retail Grocery Store	5411

Permittee Name: City of San Leandro

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 #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
VCA Bay Area Veterinary Specialists	14790 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 St	94578	bed liners, auto parts/install	7549
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	94578	Automotive Repair	7538
Advanced Tech Collision Center	2835 Miller St	94577	Auto Body Shop, quick lube service	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

Permittee Name: City of San Leandro

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 Grill & Bar	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 SL So. #815826	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 Equip	2953 Teagarden St	94577	medical oxygen supply	8082
Saia Motor Freight Line, LLC	1755 Aurora Dr	94577	Trucking, Except Local (Terminal Only)	4213
Pavel's Yogurt Co.	14710 Wicks Bl	94577	Yogurt manufacturing from fluid milk	2026
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
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

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C.4 – Industrial and Commercial Site Controls

Permittee Name: City of San Leandro

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
Purrfect Auto Service 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
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
Profitability of Hawaii	14739 Catalina St	94577	Back-up Diesel Generator	7389
Sherwin- Williams	1033 Montague Av	94577	Paint Distributor	5198
MetroPCS SF1888	933 Macarthur Bl	94577	Cell site	4812
Sprint Cell Site SF54XC010	3007 Teagarden	94577	cellular phone company	4812
Extra Space Storage	14340 Washington Av	94578	Stormwater O&M	6531
President HOA	1057 MacArthur Bl	94577	Stormwater O&M	6531
Washington Spring Lake Properties L.L.C.	14985 Washington Av	94578	Stormwater O&M	6531
Electra Worldwide, Inc.	2375 Davis St	94577	Electronic Recycling	5093
Boys & Girls Club - CSL	401 Marina Bl	94577	Community 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

Permittee Name: City of San Leandro

Preferred Freezer Services, Inc.	400 Polar Way	94577	Refrigerated Warehouse	4222
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
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 Realty 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
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	2099 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 contractor	1711
General Foundry Service Corp.	1360 Business Center Place	94577	Aluminum foundry	3365

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Permittee Name: City of San Leandro

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
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
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
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

Permittee Name: City of San Leandro

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
Gold Fish Sushi & Japanese Grill (Rock & Roll Sushi)	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 Mrkt Pl	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

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C.4 – Industrial and Commercial Site Controls

Permittee Name: City of San Leandro

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
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
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
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
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
Earthgrains 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

Permittee Name: City of San Leandro

Blue Frog Embroidery	717 Whitney St	94577	Screen printing & embroidery	2261
Kaiser Permanente SLMC (CUP)	2500 Merced St	94577	Emergency Generator Fuel Oil System	4939
Subway NNF Grewal LLC	1269 Marina Bl	94577	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 Group, Inc.	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
Happy Grill	14630 Wicks Bl	94577	Cafe/Deli	5812
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 for 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
ConGlobal Industries - RCS	130 Doolittle Dr, Ste 4	94577	Service Refrigeration cargo containers	7699
Meineke Car 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	14472 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
San Leandro Pizza	496 E 14th St	94577	Full Service Pizza Restaurant	5812
MetroPCS SF0669 Manor Sign	15049 Farnsworth St	94579	Cell site	4812
MetroPCS SF0338	14895 E 14th St	94578	Cell site	4812
MetroPCS SF0221	536 Lewelling Bl	94579	Cell site	4812
T-Mobile West Corp. Site BA02080A	433 Estudillo Av, U	94577	cell phone site	4812
MetroPCS SF0415	1933 Davis St, 258	94577	Cell site	4812

Permittee Name: City of San Leandro

T-Mobile West Corp. Site BA02028A	1700 Fairway Dr	94577	cell phone site	4812
eCullet Inc	1940 Fairway Dr, Ste J	94577	Recycled Glass processing	5093
Peterson Idealease	2595 Alvarado St	94577	Truck leasing with maintenance	7513
K Mart Fast Food Restaurant	250 Floresta Bl	94578	Fast Food Restaurant	5812
MetroPCS SF0217	655 Marina Bl	94577	Cell site	4812
8-Twelve Oriental Market	596 E 14th St	94577	Market & Deli	5812
Digger's Diner Express	15555 E 14th St	94578	Fast Food Restaurant	5812
Tao Dan American Spring LLC	277 Parrott St	94577	Full Service Restaurant	5812
Zeng's Sushi Delight	1443 E 14th St, Ste C	94577	Full Service Restaurant	5812
Estudillo Garage - CSL	122 Estudillo Av	94577	Public garage	9199
99 Cent Only Store #180	699 Lewelling Bl, Ste 50	94579	Retail dry goods & Grocery	5331
Fochon Pharma, Inc.	1933 Davis St, 207	94577	Biotech Research	8731
California Fresh Espresso Roma Corp.	15555 E 14th St, Ste. 105	94578	Full Service Restaurant	5812
Bed, Bath and Beyond #830	15555 E 14th St, Ste 240	94578	Retail Home Furnishing	5719
Dollar Tree Stores, Inc. #01387	15100 Hesperian Bl, Ste 114	94578	Retail Variety Store	5331
Dollar Tree Store, Inc. #02515	14801 Washington Av	94578	Retail Variety Store	5331
Street Shades Auto Appearance	295 139th Av, D	94578	Auto Body Repair, Window Tinting and Audio Systems	7532
A'S Cafe	14807 E 14th St	94577	Full-Service Restaurant	5812
Incredible Mini-Donuts [A&B Retail LLC]	15555 E 14th St	94578	Fast Food Restaurant	5812
Pizza-Cademy [Lei Global Enterprises Inc]	15555 E 14th St, Fc3	94578	Fast Food Restaurant	5812
Safeway #2315	699 Lewelling Bl	94579	Retail Grocery Store	5411
J C Auto Repair	2233 Washington Av, B	94577	Automotive Repair	7538
El Sazon	971 Manor Bl	94579	Cafe/Deli Coffee Shop	5812
Safeway Pak N Save #3111	555 Floresta Bl	94578	Retail Grocery Store	5411
Michaels Store #8695	15100 Hesperian Bl, Ste 126	94578	Retail hobby & craft supplies	5945
United Textile, Inc.	14275 Catalina St	94577	Textile converter/recycler	5131
Looney's Southern BBQ	14680 Washington Av	94578	Full Service Restaurant	5812
Mama Lupe's Cocina	15033 Farnsworth St	94579	Full Service Restaurant	5812
Mountain Mike's Pizza	302 Davis St	94577	Full Service Restaurant	5812
Red Pepper Pizza	368 MacArthur Bl	94577	Fast Food Restaurant	5812
T-Mobile West Corp. Site BA02094A	530 E 14th St	94577	cell phone site	4812
ACI CNG fueling station	577 Aladdin Av	94577	Trash hauler and recycling center	4212
Alohana Hawaiian Grill (SJC Group Inc)	15555 E 14th St, 319	94578	Fast Food Restaurant	5812
Four Seasons Cafe & Deli	1423 E 14th St	94577	Full Service Restaurant	5812
Good4U (IM Kimchi	445 E 14th St	94577	Speciality Foods Market, Mfg Kimchi	5812
Columbia Electric Inc.	1980 Davis St	94577	Electrical Contractor	1731
Annex Consolidation Center	1345 Doolittle Dr, Ste A	94577	Coffee bean, green, wholesale distribution	5149
Annex	1951 Fairway Dr	94577	Coffee bean, green, wholesale distribution	5149

Permittee Name: City of San Leandro

FedEx Ground - Oakland	1400 Business Center Dr	94577	Package Courier Services	4215
Nordstrom Rack	1285 Marina Blvd	94577	Department Store - Retail	5311
Macy's Bayfair #339	15555 E 14th St, Ste 1	94578	Department Store - Retail	5311
TK Services, Inc.	1470 Doolittle Dr	94577	Service truck refrigeration units	7623
Environmental Sampling Supply	640 143rd Ave	94578	Wholesale sample bottles w/ preservatives	5085
Kohl's Dept Stores Inc. #762	15555 E 14th St, Ste 220	94578	Department Store - Retail	5311
Chef Ming's	600 Dutton Av, A	94577	Full Service Restaurant	5812
New Cherry Pit Restaurant	550 San Leandro Bl	94577	Full Service Restaurant	5812
Valley Power Systems North, Inc.	2070 Farallon Dr	94577	Diesel Engine Mobile Repair	7699
US Gas & Equipment	2615 Alvarado St	94577	Welding supply incl gases	5169

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
Timberlake Respiratory Care & Home Medical Equip	2953 Teagarden St	94577	medical oxygen supply	8082
Truck Toyz, Inc	2368 Davis St	94578	bed liners, auto parts/install	7549
United Refrigeration	3018 Alvarado St, Suite A	94577	supply company	5078
Sebring Transport	2100 Carden St	94577	Contract Trucking w/ maintenance	4731
Palace Garage	2051 Williams St	94577	Auto towing / Vehicle maintenance	7538
VERIZON Wireless Hwy 238/880	536 Lewelling Bl	94578	Unstaffed cell site	4812
VERIZON Wireless Bayfair	14895 E 14th St	94578	Unstaffed cell site	4812
Verizon SL So. #815826	655 Marina Bl	94577	Unstaffed cell site	4812
VERIZON Wireless HWY 880/Davis	1933 Davis St, Suite 218	94577	Unstaffed cell site	4812
Machine Logics, Inc	2535 Williams St	94577	Machine shop	3599
Akido Printing	2096 Merced St	94577	printing company	2752
Ridout Roofing	621 Williams St	94577	roofing contractor	1761
CVS Pharmacy #9635	1188 E 14th St	94577	Retail Store with propane sales	5912
Anchor Distributing, Inc.	2950 Merced St	94577	Warehousing & Distribution	4214
CLF Warehouse	2783 Teagarden St	94577	Wholesale Parts Distributor	5085
Strategic Materials Inc.	1932 Fairway Dr	94577	Glass Recycling	5093
Apria Healthcare Group, Inc.	2476 Verna Ct	94577	Medical Gas Supplier	5047
ACCO Engineered Systems	1111 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
Doral's Auto Repair	2000 Merced St	94577	Auto repair - General	7538
K Auto Tech	497 E 14th St	94577	Auto repair (no body work)	7538

Permittee Name: City of San Leandro

Ransome Company	1933 Williams St	94577	General Contractor Ofc & Corp yard	1541
San Leandro Chrysler Jeep Dodge-Lincoln Mercury	1444 Marina Bl	94577	new automotive dealership	5511
Nelson's Body Shop	512 Marina Bl	94577	Automotive Body Shop	7532
Kraft Foods Group, Inc.	100 Halcyon Dr	94578	Process/Package Coffee, Dry Dessert Mixes	2095
Bizpie Ramen, Inc.	1798 Timothy Dr	94577	Instant ramen noodle preparation (fried)	2099
Dependable Highway Express (DHE)	3199 Alvarado St	94577	Warehousing and Distribution w/ Maintenance	4214
Profitability of Hawaii	14739 Catalina St	94577	Back-up Diesel Generator	7389
Nan Fang Distribution	2100 Williams St	94577	Auto parts warehouse and distributor	5013
Tap Plastics	3011 Alvarado St	94577	Plastic Dealer	5211
TK Services, Inc.	2161 Adams Av	94577	Refrigerated Truck Repair & Maintenance	7623
Allied Refrigeration	2175 Adams Av	94577	Wholesale Refrigeration Parts, Equip, Supplies	5078
Cintas	777 139th Av	94578	Distributor of aqueous parts washers	5169
Washington Care & Rehab Ctr	14766 Washington Av	94578	Convalescent Facility	8051
Andritz Separation	13880 Catalina St	94577	industrial centrifuge mfr and repair	3569
Prime Source Building Products	2062 West Avenue 140th	94577	Wholesale Building Materials	5051
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	94578	Automotive Repair	7538
Any Seven Offroad	2661 Alvarado St, Ste 18	94577	Off road vehicle customizing	7692
German Autocraft	301 E 14th St	94577	Auto Repair	7538
Automotive Center of San Leandro	2482 Teagarden St	94577	General Auto Repair	7538
Odwalla, Inc.	2996 Alvarado St, F-H	94577	Warehousing of cooler cases	4225
Hanbang Sauna	14075 E 14th St	94578	sauna	7299
Cabrillo Hoist	14160 Washington Av	94578	unmanned equipment yard.	3536
Melody Cleaners	15025 Farnsworth St	94579	Dry cleaner	7211
Daylight Transport	3012 Alvarado St	94577	Trucking local without storage	4212
Champion Carpet & Wood Service	2389 Verna Ct	94577	Carpet Cleaning & Wood Finishing/Painting	7217
Dry Clean USA	1322 Washington Av	94577	Dry Cleaners	7211
Camping World RV Rentals	420 San Leandro Bl	94577	RV rentals	7514
Big O Tires	2201 Washington Av	94577	Auto Repair	7538
Refrigeration Supplies	436 Hester St	94577	refrigeration supply, wholesale	5078
Midas/Spec Dee San Leandro Auto Experts	13745 E 14th St	94578	Auto Service & Muffler Shop	7538
Alameda Applied Sciences Corp	3077 Teagarden St	94577	Commercial Physical R&D	8731
Food Maxx #416	699 Lewelling Bl, St 310	94579	Supermarket	5411
American Underwater Products	2002 Davis St	94577	manufacture diving gear	3949
Humboldt Instrument	792 Montague Av	94577	Machine Shop	3599
True World Foods	1815 Williams St	94577	Seafood Preparation & Distribution	2092
Production Robotics	562 Whitney St	94577	Machine Shop	3599

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Permittee Name: City of San Leandro

Corrpro Companies	2799 Miller St	94577	Corrosion engineering & Equip installation	8711
JM Machine Shop	212 San Leandro Bl	94577	machine and sheet metal shop	3599
Fantastic Cleaners	15225 Washington Av	94578	Dry Cleaner	7211
Cherry City Cleaners	1620 Washington Av	94577	Laundry Wet & Dry	7211
VERIZON Wireless San Leandro Marina	14951 Catalina St	94577	Unstaffed cell site	4812
K Mart #3276	250 Floresta Bl	94578	Retail store	5311
Ashlock Company	855 Montague Av	94577	Mfr/Repair Food Processing Equipment	3556
Kindred Hospital San Francisco Bay Area	2800 Benedict Dr	94577	Acute Care Hospital	8069
Oscar's Auto Body & Towing	525 San Leandro Bl	94577	Autobody Repair and Painting	7532
Triangle Digital	2125 Williams St	94577	Oil Base Ink Research & Development	8731
Edwards Welding	296 139th Av	94578	Welding	7692
Pavel's Yogurt Co.	14710 Wicks Bl	94577	Yogurt manufacturing from fluid milk	2026
Windsor Square Auto Service	1900 Lewelling Bl	94579	General Auto Repair	7538
Clayworth Healthcare	14183 Catalina St	94577	Durable Medical Goods	8082
Wycen Foods, Inc.	560 Estabrook St	94577	Sausages & Other Prepared Meat Product	2013
BMC of San Leandro	1970 Republic Av	94577	Auto Body & Paint	7532
510 Auto Sport	1948 Davis St, A	94577	General Automotive Repair	7538
Ace Truck Repair	1906 Williams St	94577	General automotive repair	7538
Wright's Automotive Service	621 Fargo Av	94579	Auto Repair	7538
Hydraulic Aces	2553 Williams St	94577	Hydraulic systems maintenance and repair	7699
Pacific Coast Laboratories, Inc.	1031 San Leandro Bl	94577	Custom molded ear plugs and communication devices	3842
Universal Auto Center	14320 Washington Av	94578	General Auto Service/Repair	7538
Dakota Press, Inc.	14400 Doolittle Dr	94577	Commercial Offset Printing	2752
Fairmont Cleaners	1354 Fairmont Dr	94578	Dry Cleaner	7211
Automatic Fire, Inc.	536 Lewelling Bl, #C	94579	Fire extinguisher/protection system services	7389
American Truck Fleet Service	1791 Neptune Dr, Suite B	94577	Commercial truck sales and service	7699
Worldwide Filter	1689 Abram Ct	94577	Mfg Aircraft parts / Aux Equipment NEC	3728
Natura Pet	591 Montague Av	94577	Pet Food mfg	2047
ALCO Iron & Metal Co.	2140 Davis St	94577	Wholesale-Retail metal sales new & recycled	5051
San Leandro Color	555 E 14th St	94577	paint retail & whosale sales	2851
Trans Time	3021 Teagarden St	94577	Cryogenic svc Health care Nec	8099
Express Freight Systems	2027 Williams St	94577	Trucking Facility w/ Maint, Stormwater O&M	4212
San Leandro Unified School District	1145 Aladdin Av	94577	Facilities support & maintenance site	9199
Estes Express Lines	1750 Adams Av	94577	Trucking Comodities/Maintenance	4212
Schindler Elevators	555 McCormick St	94577	elevator supply and maintenance	1796
L-3 ATI Pulse Sciences	2700 Merced St	94577	High Energy Testing Equipment for DOD	3699
Hesperian Car Wash	15018 Hesperian Bl	94578	Carwash	7542
Bancroft Cleaners	625 Bancroft Av	94577	Retail cleaners dry & wet	7211

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Permittee Name: City of San Leandro

SMI Construction, Inc.	595 Montague Av	94577	Stainless sheet metal fabrication Restaurant Equipment	3444
Bayfair Auto Repair	14825 E 14th St, #B	94578	General Automotive Repair	7538
Joe T Transmission & Complete Auto Care	1672 E 14th St	94577	Automotive repair	7538
Columbia Graphix	2725 Miller St	94577	Offset Printing	2752
Little Red's Auto Collision	2625 Nicholson St	94577	Auto Body Repair	7532
Junior & Nic's Garage	2025 Alvarado St	94577	Auto Repair	7538
C & J Automotive	1996 Alvarado St	94577	Auto Repair	7538
Union Auto Repair	14078 Washington Av	94578	Auto Repair	7538
W. W. Grainger, Inc.	444 Doolittle Dr	94577	Warehouse/wholesale distribution industrial/commercial equip	5085
Custom Mike's Body Shop	14332 Washington Av	94578	Auto Body Repair	7532
Martin Auto Color Inc	2088 Wayne Av	94577	Automotive and Industrial Paint	5231
Best Concrete Steps	820 143rd Av	94578	manufacture/precast concrete products	3272
Absolute Body & Truck Repair	210 San Leandro Bl	94577	Auto Body Shop	7532
Island Auto Repair	14140 Washington Av	94578	Automotive Repair	7538
VCA Bay Area Veterinary Specialists	14790 Washington Av	94578	veterninary	0742
Fire Station 11 - CSL	14903 Catalina St	94577	Fire Station	9224
Fire Station 10 - CSL	2194 Williams St	94577	Fire Station	9224
Al Lunardi & Sons Meat Company, Inc.	570 Williams St	94577	Meat Packer	5147
Dependable Furniture Mfg.	888 Doolittle Dr	94577	Mfg wood office furniture	2521
Popeye's Chicken & Biscuits	13808 E 14th St, E	94578	Restaurant	5812
W. C. Rose Company	2399 Davis St	94577	Scrap Metal Dealer	5093
Norco Printing	440 Hester St	94577	Commercial offset printer	2752
Oberti Wholesale Foods, Inc.	14471 Griffith St	94577	Wholesale Meat Processing & Distribution	2011
MV Transportation, Inc.	1944 Williams St	94577	Truck Terminal with Wash Facility	4231
Cultured Marble Products	2701 Merced St	94577	countertop manufacture	3281
Coca-Cola Bottling Company	14655 Wicks Bl	94577	Bottled & Canned Soft Drinks	2086
Group II Body & Paint	534 Lewelling Bl	94579	Auto Body Paint	7532
Star Tam	14497 Wicks Bl	94577	Battery Repair/Sales	7699
Industrial Nuclear Co.	14320 Wicks Bl	94577	X-Ray Testing Svc	8734
Auto Body Express	509 Estabrook St	94577	Auto Body Repair	7532
Bakery Street, Inc.	1465 Factor Av	94577	Bakery Products, cookies and cakes	2051
ePAC Technologies, Inc.	2561 Grant Av	94579	Printer	2752
Applied Fusion	1915 Republic Av	94577	Laser Welding	7692
M.A.R.'s Engineering Co.	699 Montague Av	94577	Machine Shop	3544
Western Roofing Service	15002 Wicks Bl	94577	Roofing company	1761
National Construction Rentals	1300 Business Center Dr	94577	Cosntruction Rentals	7359
Royal Ambulance	14472 Wicks Bl	94577	Ambulance Service	4119
San Leandro Radiator, Inc.	870 Estabrook St	94577	Radiator, heating, and air conditioning repair	7539

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N.V. Heathorn	1155 Beecher St	94577	General Construction Industrial	1711
Applied Fusion	1914 Republic Av	94577	Sheet metal welding shop	3599
Bluewater Environmental Services, Inc.	2075 Williams St	94577	Abatement/Demolition contractor	1799
Nor-Cal Moving Services	2001 Marina Bl	94577	Trucking (moving) with Storage	4214
Marina Food Mart	2180 Orchard Av	94577	Retail Fuel Sales	5411
Lancaster Distributing Co.	1995 Davis St	94577	wholesale hardware supplies	5198
Tony Lema Golf Course Closed Landfill	13800 Monarch Bay Dr	94577	Closed landfill/golf course	4953
CraneWorks, Inc.	2585 Nicholson St	94577	overhead crane mfg, installation & service	3536
Convenience Retailers, LLC #5443	15199 Washington Av	94578	Retail Gasoline Sale	5541
Davis Auto Repair	2220 Davis St	94577	General Auto Repair	7538
The Ford Store San Leandro	1111 Marina Bl	94577	New Automotive Dealership	5511
Waste Management / Oyster Bay	2615 Davis St	94577	Closed Landfill	4953
Davis Street Transfer Station (DSTS) / WMI	2615 Davis St	94577	Refuse & Recycling Transfer Station	4953
Quality Tune-up Shops #32	1693 Washington Av	94577	Auto Tune-Up, Lube & Smog Work	7538
Crazy Charlie's Fuel	13700 Catalina St	94577	Retail Fuel Station	5541
Penske Truck Leasing	10755 Bigge St	94577	Truck Leasing & Maintenance Facility	7513
Georgia Pacific Corrugated LLC	2800 Alvarado St	94577	Flexible Packaging	2653
Valero Gas & Food	14798 Washington Av	94578	Retail gas station	5541
Alameda County Industries	610 Aladdin Av	94577	Trash hauler and recycling center	4212
Associated Aerospace	2502 Williams St	94577	Aerospace mfg	3721
Monument Gas & Mart	111 E 14th St	94577	Retail gas station	5541
Berber Food Manufacturing Inc DBA Mi Rancho	425 Hester St	94577	Tortilla Manufacturing	2099
ALCO Pump Station H	13203 Monarch Bay Dr	94577	County Flood Control	9511
ALCO Pump Station D1	2048 Farallon Dr	94577	County Flood Control	9511
ALCO Pump Station F	2603 Fairway Dr	94577	County Flood Control	9511
Premier Gasoline & Snacks	15018 Hesperian Bl	94578	Retail Gasoline & convenience store	5541
US Ink, A Division of Sun Chemical	14465 Griffith St	94577	Printing Ink manufacturer	2893
Techco Gas	15201 Washington Av	94578	Retail Gasoline Sale	5541
Water Pollution Control Plant - CSL	3000 Davis St	94577	Wastewater Treatment	4952
NorCal Kenworth - Bay Area	1755 Adams Av	94577	Truck sales and repair	5511
Kaady Chemical Corp.	2118 Adams Av	94577	Car wash chemical distribution	5199
Reddaway, Inc. (OAK-R)	2375 Polvorosa Av	94577	Trucking Terminal	4212
Grand Gas Station dba Valero	1401 Grand Av	94577	Retail gas station	5541
Aeron Biotechnology	1933 Davis St, #310	94577	analytical laboratory	8071
Marcheschi Properties - FMC	1366 Doolittle Dr	94577	Lessor Commercial Property	7538
Wells Fargo	794 Davis St	94577	Bank headquarters	6035
ARCO #601	712 Lewelling Bl	94579	Gas Station	5541
Bancroft Station, LLC	500 Bancroft Av	94577	Retail Fuel Sales/Service Station Maintenance	5541

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C.4 – Industrial and Commercial Site Controls

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Cummins West, Inc.	14775 Wicks Bl	94577	Diesel Engine Sales and Service	7699
Eric F. Anderson, Inc.	1066 Beecher St	94577	General contractor - carpentry & cabinetry	1541
Metro Poly Corp.	1651 Aurora Dr	94577	Film Blown Plastics and Extrusions	5162
Paradiso Mechanical	2600 Williams St	94577	Contractor	1541
Unipoly	2020 Williams St, Ste C	94577	plastic bag manufacture	3081
San Leandro Valero	1088 Marina Bl	94577	Retail Fuel Sales	5541
Costco Wholesale #118	1900 Davis St	94577	Retail Meat Dept. and Bakery, RGO	5311
Olson & Co. Steel	1941 Davis St	94577	Structural Steel Fabrication	1791
ALCO Pump Station Belvedere	2480 Belvedere Av	94577	County Flood Control	9511
Chevron Station #90176	1117 E 14th St	94577	Retail Gasoline Station w/ convenience store	5541
Coast Crane Company	14951 Catalina St	94577	Crane Sales/Rental/Service	7699
SUNKO	14794 Washington Av	94578	Retail Fuel Sales	5541
Phelps Auto Wreckers	2622 Eden Rd	94577	Auto Dismantling & Parts Sales	5093
Cast Aluminum Corporation DBA CASTCO	667 Whitney St	94577	Aluminum Foundry	3365
General Foundry Service Corp.	1360 Business Center Place	94577	Aluminum foundry	3365
Kaiser Permanente SLMC (CUP)	2500 Merced St	94577	Emergency Generator Fuel Oil System	4939
Triangle Coatings, Inc.	1930 Fairway Dr	94577	Solvent-Based Coatings, CFR 446	2851
Penhall	13750 Catalina St	94577	contractor	1541
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
San Leandro Hospital	13855 E 14th St	94578	Hospital Health Care	8062
ALCO Iron & Metal Co.	1091 Doolittle Dr	94577	Retail and Scrap Metal Processing and Sales	5051
San Leandro Gas & Car Wash dba Arco	1990 E 14th St	94577	Retail gasoline station & car wash	5541
Hertz Rent-A-Car (1242-10)	1400 Doolittle Dr	94577	Passenger car rental	7514
ARCO #2111	1156 Davis St	94577	Gas Station	5541
Copper Harbor Company	2300 Davis St	94577	Chemical blending, packing, and copacking - wholesale	5169
PCC Structurals	414 Hester St	94577	Ferrous metal investment casting	3324
Home Depot #0625	1933 Davis St	94577	Retail Hardware	5211
Nella Oil #453	1805 Doolittle Dr	94577	retail fuel sales - cardkey facility	5541
Nella Oil #29 DBA Flyer's	14880 E 14th St	94577	Gasoline Station	5541
Specialty Graphics, Inc.	1998 Republic Av	94577	Printing	2752
Bigge Street Investors	10901 Bigge St	94577	Operators of commercial buildings	6512
Bed, Bath and Beyond #830	15555 E 14th St, Ste 240	94578	Retail Home Furnishing	5719
Bancroft Shell	1285 Bancroft Av	94577	Service Station	5541
Avis Rent a Car System, LLC	390 Doolittle Dr	94577	Auto Rental, Maintenance and Fueling	7514
Public Safety Building - CSL	901 E 14th St	94577	Police Dept	9221
Fire Station 9 - CSL	450 Estudillo Av	94577	Fire Station	9224
Will's Fresh Foods, Inc.	1991 Republic Av	94577	Salad mfg: potato, pasta, carrot	2090

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Public Works Service Center - CSL	14200 Chapman Rd	94578	Facilities Support Services	9199
Fleetwash, Inc.	1756 Timothy Dr	94577	Mobile vehicle washing	7542
A & C Auto Body & Frame	295 139th Av, Ste A	94578	Auto Body Shop	7532
Marina - CSL	40 San Leandro Marina	94577	city marina	4493
Xtra Oil Company	589 Davis St	94577	gasoline station, store	5541
Davis Street Shell	1944 Davis St	94577	Retail gas sales	5541
Pacific Bell Telephone Company dba AT&T CA	15125 Hesperian Bl	94578	phone service center	4813
Western States Oil Co.	2709 Teagarden St	94577	Retail fuel and lubricating oils sales and distribution.	5541
Marina Shell	2175 Marina Bl	94577	Retail Fuel Sales	5541
United Textile, Inc.	14275 Catalina St	94577	Textile converter/recycler	5131
Botner MFG. Co.	900 Aladdin Av	94577	welding services	3999
Safeway Milk Plant - #040737	2000 Adams Av	94577	Fluid milk and fruit juice processing and packaging	2026
ARCO #2162	15135 Hesperian Bl	94578	Gas Station and Auto Repair	5541
Federal Express Corp.	1601 Aurora Dr	94577	Fleet Maintenance Facility	4513
Safeway #0790	555 Bancroft Av	94577	Retail Grocery Store	5411
Safeway #0994	1499 Washington Av	94577	Retail Grocery Store	5411
Safeway #2315	699 Lewelling Bl	94579	Retail Grocery Store	5411
J C Auto Repair	2233 Washington Av, B	94577	Automotive Repair	7538
Peterson Idealease	2595 Alvarado St	94577	Truck leasing with maintenance	7513
All Star Gas	999 Macarthur Bl	94577	Retail Gasoline Sales	5541
ACI CNG fueling station	577 Aladdin Av	94577	Trash hauler and recycling center	4212
NELCO, Inc.	1840 Williams St	94577	Fabrication of lead x-ray shielding	1799
U.S. Gas DBA Union Center	1935 Washington Av	94577	Retail Gasoline Station and Repair Shop	7538
Paramedics Plus	575 Marina Bl	94577	Paramedic services with emergency fueling	4119
Scandic Springs	700 Montague Av	94577	Stamped & Coiled Metal Springs Mfg	3469
Superior Gas & Car Wash Inc	14610 Washington Av	94578	Car Wash/Gas Station	5541
Nella Oil #23	2180 Merced St	94577	Retail fuel sales	5541
Rodgers Trucking Co.	14327 Washington Av	94578	Trucking Drayage with maintenance Facility	4212
Kelly's Truck Repair	495 Hester St	94577	Industrial Truck Repair	7699
FXI, Inc.	2451 Polvorosa Av	94577	Polyurethane mfg	3086
Gan Trans	800 Carden St	94577	trucking company	4731
e* Poly Star	2099 Burroughs Av	94577	Plastic bag manufacturer	3081
UPS Freight	3050 Teagarden St	94577	Trucking terminal with fleet maintenance	4213
Johnson Western Gunite Company	940 Doolittle Dr	94577	Concrete/Gunite Construction	1771
Reliable Powder Coatings	1577 Factor Av	94577	Metal Coatings	3479
Suburban Propane	10620 Bigge St	94577	LPG distribution	5984
Ridge Cast Metals Corporation	1554 Doolittle Dr	94577	Cast & Ductile Iron Foundry	3321
Nordstrom Rack	1285 Marina Blvd	94577	Department Store - Retail	5311

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Saag's Products, Inc.	1799 Factor Av	94577	Sausage mfg.	2013
Airgas USA LLC	1592 Doolittle Dr	94577	Compressed Gases	5169
FedEx Ground - Oakland	1400 Business Center Dr	94577	Package Courier Services	4215
Richard's Auto Service	1495 Hays St	94577	Auto Repair and Maintenance	7538
TK Services, Inc.	1470 Doolittle Dr	94577	Service truck refrigeration units	7623
Environmental Sampling Supply	640 143rd Ave	94578	Wholesale sample bottles w/ preservatives	5085
Macy's Bayfair #339	15555 E 14th St, Ste 1	94578	Department Store - Retail	5311
Kohl's Dept Stores Inc. #762	15555 E 14th St, Ste 220	94578	Department Store - Retail	5311
Apollo Motorhomes	14273 Washington Av	94578	RV Rental	7519
Valley Power Systems North, Inc.	2070 Farallon Dr	94577	Diesel Engine Mobile Repair	7699
ACCO Engineered Systems	2650 Alvarado St	94577	Plumbing contractor	1711

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	291	
Total number of inspections conducted	333	
Number of violations (excluding verbal warnings)	17	
Sites inspected in violation	13	4%
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	17	100%

Comments:
 Sites inspected in violation are counted one time. One violation not resolved within 10 working days due to requiring ordering replacement structural BMP materials and installation. Installation completed before a 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)	4

Potential discharge and other	13
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) ⁴⁸	Number of Enforcement Actions Taken	% of Enforcement Actions Taken ⁴⁹
Level 1	Warnings / Notices of Violation (NOV)	11	85%
Level 2	Administrative Actions – Clean & Abatement (CAO)/Cease & Desist (CAO) Orders	1	8%
Level 3	Administrative Actions w/ Penalty Collection	1	8%
Level 4	Civil / Criminal Actions	0	
Total		13	

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 Category ⁵⁰	Number of Actual Discharge Violations	Number of Potential/Other Discharge Violations
restaurant	0	1
manufacturing glass lamps	0	2
construction equipment sales & service	0	2
printer - lithographic	0	1
structural steel fabrication	0	1
recycled glass processing	1	2
animal feed supplement wholesale	0	2
electrical contractor	1	0
auto repair	0	1

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

⁴⁹ Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

⁵⁰ List your Program's standard business categories.

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baked goods wholesale	0	1
retail grocery store	1	0
cleaners / shampoo blending / repackaging	1	0
food production and distribution	0	1

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 are no non-filers to report during this reporting period. Two facilities, one new and one that changed it business operation were identified as potentially requiring NOI coverage. Both completed filing for coverage under the Industrial General Permit.

C.4.d.iii ► Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Stormwater Business Inspectors Workshop: Recognizing and Responding to Illicit Discharges	11/15/2012	Recognizing Illicit Discharges, PCB-Containing Equipment Identification, MRP Requirements for Responding to Illicit Discharges, Coordinating with the District Attorney's Office, State Industrial Permit	4	100%
Hazardous Waste Operations & Emergency Response	2/27/2013	Certification for spill / illicit discharge response; hazard recognition; personnel safety; containment and abatement	1	25%
Hazardous Waste Operations & Emergency Response	3/20/2013	Certification for spill / illicit discharge response; hazard recognition; personnel safety; containment and abatement	3	75%
DOT Pre-Emption of Local Regulations	4/10/2013	"It is in transportation, pre-empted by DOT - no local regulations apply." Enhance your ability to determine if the statement is true in a given case. Give you resources to assist you when you are not sure.	2	50%
Emergency Response Exercise	4/18/2013	Live exercise for emergency response due to unidentified release and property / personnel endangerment	1	25%
Enforcement Training for Environmental Inspectors	6/6/2013	Elements of a violation; access, entry and warrants; interviewing skills; report writing and enforcement options/case referral.	3	75%

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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 Section continues active participation in the countywide program’s IIDC subcommittee in development of BMPs, outreach and education materials and inspector training. Updating and revision of Mobile Businesses BMPs and Pools, Spas / Fountains BMPs was coordinated with the ACCWP and BASMAA subcommittees. A new BMP for Fire Sprinkler Testing water is being drafted also. ESS staff continues to provide technical assistance to direct new construction fire main heavy chlorinated disinfection water to the sanitary sewer. Reviewing the illicit discharge data collected for the past twelve years, the number of complaints logged this year is in the lower quarter of the range of 30 to 61 complaints annually. The overall trend still appears to be going down but more importantly the severity of actual discharges appears decreased. Close to 70% of the complaints are isolated to surface areas and are mitigated. The collection system screening program is still active with 109 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 one incident and \$257 in administrative penalties was collected from the responsible party.

See Section C.5 Illicit Discharge Detection and Elimination of the Countywide Program’s FY 12/13 Annual Report for a summary of Program activities.

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. Surface cleaners identified working for

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local businesses or in a recent case, hired due to a Cleanup & Abatement Order, not BASMAA Certified are referred to the Certification Website and recommended to become certified.

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 BASMAA certified mobile surface cleaners is also written into project specifications, contracts, and agreements.

Through the ACCWP IIDC subcommittee, City Staff is currently updating the March 2004 Mobile Businesses BMPs. Once completed regional and local efforts will be undertaken to identify and distribute the updated BMPs to applicable Mobile Businesses.

See Section C.5 Illicit Discharge Detection and Elimination of the Countywide Program's FY 12/13 Annual Report for a summary of Program activities. Refer to BASMAA FY 2012/13 report on mobile surface cleaners program for description of 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 maintenance inspection/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 pending installation and will also be added to the annual cleaning & screening inspection list. Identified potential illicit discharges from either screening point surveys or maintenance activities are logged into the electronic complaint/spill tracking and case follow up system required by MRP Provision C.5.f.

Screening point surveys in 2012 did not find any potential illicit discharges. SWI maintenance activities found an illicit discharge of floor washing water from a restaurant due to staff not blocking the back door with their BMP barrier to contain and direct the water to the indoor floor drain. When ESS staff arrived the parking lot surface was dry with no evidence of discharge. While screening point surveys continue to account for a small percentage of spill and discharge complaints logged; it is a valuable tool and serves to document the effectiveness of the illicit discharge control program.

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Both the MRP and the USEPA/Center for Watershed Protection publication referenced recommend at least one screening point per square mile of land area excluding open space. Being a small City with a developed land area of 12 square miles the current HP screening points exceed the minimum standard by a factor of 8. Due to the patchwork nature of the collection system and connections/outfalls reducing the screening points would not adequately survey the system. In addition, when trying to identify intermittent or in frequent evidence of illicit discharges, the closer to the source the stronger the evidence should be. Therefore no changes to the number or layout of the survey screening points are planned. The current HP screening points per the recommendation of USEPA already encompass key major outfalls and drainage areas served by the industrial areas.

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

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

	Number	Percentage
Discharges reported (C.5.f.iii.(1))	39	
Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2))	16	
Discharges resolved in a timely manner (C.5.f.iii.(3))	39	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 54; with 39 of the complaints being spills, illicit discharges or found to have a potential for creating storm water pollution. 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. The water purveyor discharge originating outside the City that entered upper San Leandro Creek occurring during the reporting period was referred / reported to appropriate jurisdictional agencies. None of the remaining complaints in this reporting period were determined by first responders to pose a threat to water quality. Three 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. Seven of the discharge; residential pool draining, swamp cooler overflowing due to failed fill valve, residual oil from dirty surface of a sealed abandoned oil container, parking lot cleaning and vehicle washing (2) were un-recoverable from the stormwater collection system. The pool draining and parking lot cleaning discharges employed BMPs. The residential pool was dechlorinated and contained no copper based algaecides or algae. The parking lot was dry cleaned first, no soaps or cleaners were used and the wash water was filtered through straw waddles during discharge.

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>3</u>	Paint	<u>0</u>	Concrete Cutting Slurry/Washwaters
<u>0</u>	Concrete	<u>4</u>	Vehicle Cleaning Washwaters
<u>3</u>	Construction Debris	<u>2</u>	Building/Sidewalk Washwaters
<u>2</u>	Sediment, mud	<u>3</u>	Other Washwaters
<u>1</u>	Food Wastes	<u>4</u>	Sewage
<u>0</u>	Yard Wastes	<u>8</u>	Automotive Fluids (antifreeze, used motor oil, fuels, etc.)
<u>1</u>	Industrial Wastes (solvents, metals, corrosives, cooling tower blowdown, etc.)	<u>8</u>	Other (describe): Hydraulic oil, swimming pool draining, swamp cooler water, homeless encampment, asphalt grindings & dirt, Stone cutting solids, trash (2), firefighting foam and gasoline from car fire

Section 6 – Provision C.6 Construction Site Controls

C.6.e.iii.1.a, b, c ▶ Site/Inspection Totals		
Number of High Priority Sites (sites disturbing < 1 acre of soil requiring storm water runoff quality inspection) (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 (include only High Priority Site and sites disturbing 1 acre or more) (C.6.e.iii.1.c)
#	#	#
1	1	16
Comments:		

C.6.e.iii.1.d ▶ Construction Activities Storm Water Violations		
BMP Category	Number of Violations⁵¹ excluding Verbal Warnings	% of Total Violations⁵²
Erosion Control	0	0%
Run-on and Run-off Control	0	0%
Sediment Control	1	100%
Active Treatment Systems	0	0%
Good Site Management	0	0%
Non Stormwater Management	0	0%
Total⁵³	1	100%

⁵¹ Count one violation in a category for each site and inspection regardless of how many violations/problems occurred in the BMP category. For example, if during one inspection at a site, there are 2 erosion control violations, only 1 violation would be counted for this table.

⁵² Percentage calculated as number of violations in each category divided by total number of violations in all six categories.

⁵³ The total number of violations may count more than one violation per inspection, since some inspections may result in violations in more than one category. For example, during one inspection of a site, there may have been both an erosion control violation and a sediment control violation. For this reason, the total number of violations in this table may not match the total number of enforcement actions reported in Table C6.e.iii.1.e.

C.6.e.iii.1.e ► Construction Related Storm Water Enforcement Actions

	Enforcement Action (as listed in ERP) ⁵⁴	Number Enforcement Actions Issued	% Enforcement Actions Issued ⁵⁵
Level 1 ⁵⁶	Verbal Warning	1	100%
Level 2	Written Warning/ Notice of Violation	0	0%
Level 3	Notice to Comply/ Stop Work order	0	0%
Level 4	Notice to Comply with Monetary Penalty	0	0%
Level 5	Legal Action	0	0%
Total		1	100%

C.6.e.iii.1.f, g ► Illicit Discharges

	Number
Number of illicit discharges, actual and those inferred through evidence at high priority sites and sites that disturb 1 acre or more of land (C.6.e.iii.1.f)	0
Number of sites with discharges, actual and those inferred through evidence at high priority sites and sites that disturb 1 acre or more of land (C.6.e.iii.1.g)	0

⁵⁴ Agencies should list the specific enforcement actions as defined in their ERPs.
⁵⁵ Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.
⁵⁶ For example, Enforcement Level 1 may be Verbal Warning.

C.6.e.iii.1.h, i ► Violation Correction Times		
	Number	Percent
Violations (excluding verbal warnings) fully corrected within 10 business days after violations are discovered or otherwise considered corrected in a timely period (C.6.e.iii.1.h)	0	0% ⁵⁷
Violations (excluding verbal warnings) not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)	0	0% ⁵⁸
Total number of violations (excluding verbal warnings) for the reporting year⁵⁹	0	0%
Comments:		

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 there is more awareness on the part of the contractors to clean water program as it relates to construct sites. The contractors appear to be more diligent to comply with the clean water program requirements and associated BMPs.

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 have good understanding of the requirements and also do good job of explaining compliance to the contractors, which resulted in less violations. Owners and contractors understand and take the requirements very serious.
Refer to the C.6 Construction Site Control section of countywide program’s FY 12-13 Annual Report for a description of activities at the countywide or regional level.

⁵⁷ 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.
⁵⁸ 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.
⁵⁹ The total number of violations reported in the table of Violation Correction Times equals the number of initial enforcement actions. I.e., This assumes one violation is issued for several problems during an inspection at a site. The total number of violations in the table of Violation Correction Times may 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.f ▶ Staff Training Summary				
Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Construction Stormwater C.6 Training	June 11, 2013	Review of Provision C.6 Requirements How the State Construction General Permit Relates to the MRP Proper Use of Construction BMPs Review of Inspection Tools Enforcement Options	3	50%

Permittee Name: City of San Leandro

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

C.7.a ► Storm Drain Inlet Marking (existing storm drains)

(For FY 12-13 Annual Report only) Report prior years' estimated annual percentages of municipality maintained storm drain inlet markings inspected and maintained as legible with a no dumping message or equivalent. At least 80% of municipality-maintained storm drain inlet markings shall be inspected and maintained at least once per 5-year permit term.

Summary:

Estimated annual percentage of stenciled municipality storm drain inlets that were inspected and maintained as legible:

- 2009-10: 38%
- 2010-11: 38%
- 2011-12: 38%
- 2012-13: 38%

We have a 4-year pavement marking schedule for the entire City (i.e. 1/4th of the City is inspected and maintained each year). The storm drains are inspected and maintained within that schedule. In addition, crews survey the entire City during storms and stencil any faded or unmarked drains. That work covers an additional 13% of the total drains in the City.

C.7.a ► Storm Drain Inlet Marking (newly-constructed, privately-maintained streets)

(For FY 12-13 Annual Report only) Report prior years' annual number of projects accepted after inlet markings were verified. For newly-approved, privately-maintained streets, permittees shall require inlet marking by the project developer upon construction and maintenance of markings through the development maintenance entity. Markings shall be verified prior to acceptance of the project.

Summary:

Annual number of newly-constructed, privately-maintained streets for which inlets were marked:

- 2009-10: 0 projects
- 2010-11: 0 projects
- 2011-12: 0 projects
- 2012-13: 0 projects

Permittee Name: City of San Leandro

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 Section C.7 Public Information and Outreach of the Countywide Program’s FY 12/13 Annual Report for a summary of Program activities.

The following separate report developed by BASMAA summarizes the activities of the Regional Youth Litter Campaign

- BASMAA Be the Street Campaign Report

C.7.b.iii.1 ► Pre-Campaign Survey

(For the Annual Report following the pre-campaign 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:

Information on the pre-campaign survey for the BASMAA Regional Youth Litter Campaign was provided in the FY 11-12 Annual Report. A copy of the pre-campaign survey for the countywide Program’s outreach efforts is included in the Program’s FY 12/13 Annual Report.

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

	Survey report attached
X	Reference to regional submittal: Alameda Countywide Clean Water Program FY 12-13 Annual Report

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 12-13:

- BASMAA Media Relations Final Report FY 12-13

This report and any other media relations efforts conducted countywide is included within the C.7 Public Information and Outreach section of the Countywide Program’s FY 12-13 Annual Report.

Permittee Name: City of San Leandro

C.7.d ► Stormwater Point of Contact

Summary of any changes made during FY 12-13:

See Section C.7 Public Information and Outreach of the Countywide Program’s FY 12/13 Annual Report for a summary of Program activities.

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., Enviroscene 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
Stormwater Exhibit at the Alameda County Fair: July 1 through July 8, 2012 and June 19 through June 30, 2013. Setting up the exhibit and producing the outreach materials are Countywide Program efforts. Staffing the exhibit is an effort conducted by individual Permittees. San Leandro City Staff participated in staffing the exhibit on June 22, 2013.	The County Fair is attended by a wide range of residents from throughout the County. The primary message of the exhibit and outreach materials is to encourage residents to reduce their use of pesticides or when necessary use less-toxic pesticides. The exhibit also illustrates the basic watershed awareness/stormwater pollution message.	Several hundred thousand residents attend the fair each year. A more detailed description of the exhibit is included in Section C.7 Public Information and Outreach of the Countywide Program’s FY 12/13 Annual Report.

FY 2012-2013 Annual Report

Permittee Name: City of San Leandro

C.7 – Public Information and Outreach

<p>America Recycles Day – November 15, 2012</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 157 lbs. of medicines, 261 lbs. of fluorescent lights, 14 mercury-containing thermometers, 2 mercury-containing thermostats, 680 lbs. of batteries and 1062 lbs. of disks and tapes.</p>
<p>Senior Resource Fair – September 14, 2012</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 25 lbs. of medicines, 13 mercury-containing thermometers, 10 lbs of CFL's, 180 lbs. of batteries and 15 lbs. of disks and tapes.</p>
<p>Compost Giveaway – May 3-4, 2013</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 recycling household batteries.</p>
<p>Downtown Farmer's Market – Information Booth 2nd Wednesday of the Month – Green Market Days</p>	<p>Staffed an information kiosk on Green Market Days (July, September, October 2012, and April, May and June 2013) 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.</p>	<p>Attended 6 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 the True or Rubbish Quiz. On April 10, 2013, staff distributed 200 reusable bags to attendees that signed a Use Reusables pledge.</p>

Permittee Name: City of San Leandro

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 Program	The Countywide Program sponsors the Community Stewardship Grants (CSG) Program. The CSG Program provides approximately \$20,000 annually in \$1,000 to \$5,000 increments to individuals and community groups to support stormwater improvement/outreach projects throughout the County.	See the Countywide Program's FY 12/13 Annual Report for a summary.
Coastal Cleanup – San Leandro Recreational Shoreline, September 15, 2012	Volunteers cleaned the rip rap along the Marina Par Course, the Bay Trail, and the Long Beach area.	Over 200 volunteers participated mostly from community groups, and schools. 9.75 cy of garbage/recyclables were collected. In addition, tires, pallets, rebar, and other bulky items were retrieved.

Permittee Name: City of San Leandro

C.7.h. ► School-Age Children Outreach

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

Program Details	Focus & Short Description	Number of Students/Teachers reached	Evaluation of Effectiveness
Provide the following information: Name Grade or level (elementary/ middle/ high)	Brief description, messages, methods of outreach used	Provide number or participants	Provide agency staff feedback. Report any other evaluation methods used (quiz, teacher feedback etc.). Attach evaluation summary if applicable.
See the Section C.7 of the Countywide Program’s FY 12/13 Annual Report for a summary of the Program’s School-Age Outreach Program			

C.7.i. ► Outreach to Municipal Officials

(For FY 12-13 Annual Report only) Summarize outreach conducted to increase the overall awareness of stormwater and/or watershed messages among municipal officials.

Summary:
 City staff will provide a report about the City’s participation in the ACCWP and the City’s requirements under the MRP to the San Leandro City Council on October 14, 2013.

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 12-13, 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. Monitoring efforts and results are documented in a separate report submitted March 15 of each year, as required in Provision C.8. 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 12-13 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 Used⁶⁰					
Pesticide Category and Specific Pesticide Used	Amount⁶¹				
	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	4.3 ounces	
Masterline Bifenthrin 7.9%	1.3 gal	1.18 gal	1.2 gal	1.2 gal	
Carbaryl					
Fipronil					

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

⁶⁰ Includes all municipal structural and landscape pesticide usage by employees and contractors.

⁶¹ Weight or volume of the product or preferably its active ingredient, using same units for the product each year. The active ingredients in any pesticide are listed on the label. The list of active ingredients that need to be reported in the pyrethroids class includes: allethrin, bifenthrin, beta-cyfluthrin, bioallethrin, cyfluthrin, cypermethrin, cyphenothrin, deltamethrin, esfenvalerate, etofenprox, fenpropathrin, gamma-cyhalothrin, imiprothrin, lambda-cyhalothrin, metofluthrin, permethrin, phenothrin, prallethrin, resmethrin, sumithrin (d-phenothrin), tau-fluvalinate, tefluthrin, tetramethrin, tralomethrin, cis-permethrin, and zeta-cypermethrin.

Permittee Name: City of San Leandro

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.	
Summary: During FY 12-13, 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.	

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"/> No
If yes, provide a summary of improper pesticide usage reported to the County Agricultural Commissioner and follow-up actions taken to correct any violations. A separate report can be attached as your summary.			

Permittee Name: City of San Leandro

C.9.g. ► Evaluate Implementation of Source Control Actions Relating to pesticides

(For FY 12-13 Annual Report only) Submit a report that evaluates; 1) the effectiveness of control measures implemented, and 2) attainment of pesticide concentration and toxicity targets for water and sediment from monitoring data (Provision C.8.). If needed, the report should include the following:

- Improvements to existing control measures and/or additional control measures required.
- A plan to implement improved and/or new control measures.

Summary:

An Effectiveness Evaluation is included in Section C.9 Pesticides Toxicity Control of the Countywide Program’s FY 12-13 Annual Report.

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 12-13 Annual Report for information on point of purchase public outreach conducted countywide and regionally.

C.9.h.iv ► Pest Control Contracting Outreach

(For FY 12-13 Annual Report only) Document effectiveness of outreach to residents who use or contract for structural or landscape pest control **OR** reference a regional that summarizes these actions.

Summary:

See the C.9 Pesticides Toxicity Control section of the Program’s FY 12-13 Annual Report for a report that evaluates outreach to residents.

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 12-13 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 11-12 Annual Report

Use this area to respond to any Water Board staff comments on Section 9 of your FY 11-12 Annual Report, and refer to any required submittals that are attached.

Section 10 - Provision C.10 Trash Load Reduction

C.10.a.iii ► Minimum Full Trash Capture (Summary of Actions)

Provide the following:

- 1) Descriptions of actions/tasks initiated, conducted or completed in implementing Minimum Full Trash Capture Devices (due July 1, 2014), including numbers of devices, device types and total land area treated to-date by full capture devices;
- 2) Descriptions of planned actions/tasks and time schedules for completion;
- 3) A map that includes locations of all full capture devices installed (private and public) to-date and associated treatment areas, trash generation rates/areas, creek/shoreline trash hot spots, and trash management areas defined to-date.
- 4) A summary of maintenance activities implemented for each device or groups of devices, including descriptions of typical maintenance frequencies and issues associated with maintaining these devices.

Descriptions of Actions/Tasks (Conducted or Planned):

The City of San Leandro 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 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 allowed for the purchase and placement of another 30 trash capture devices that were installed in November of 2012. The total estimated land area treated in advance of the 2014 requirements is 1,086 acres.

Descriptions of Maintenance Activities:

City of San Leandro staff annually vacuum and clean each full trash capture device, and log collected quantities on excel spreadsheets that are totaled at the end of each year.

C.10.a.iii ► Minimum Full Trash Capture (List of Devices)

Provide a list of trash full capture devices installed to-date or planned for installation by July 1, 2014 and the land area treated by each device or group of devices.

Applicable Trash Management Area (Preliminary Map ID)	Device Type	Planned or Installed	Maintenance Frequency	Total Number Installed	Total Area Treated (acres)
1	Connector Pipe Screens	Installed	annual	254	945.95
				30	Under development
Totals					1086

Permittee Name: City of San Leandro

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

Provide the 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. Additionally, include a map that identifies the location(s) of trash hot spots.

Map attached

Trash Hot Spot	Cleanup Date	FY 2012-13 Volume of Trash Removed (cubic yards)	FY 2011-12 Volume of Trash Removed (cubic yards)	FY 2010-11 Volume of Trash Removed (cubic yards)	Dominant Type(s) of Trash	Trash Sources (where possible)
Shoreline Trail – 1 mile stretch south from San Leandro Marina. CSL SFB 2	9/15/12	4.5 cubic yards	1.5 cubic yards	6 cubic yards	Plastic bags, Styrofoam, other plastic products, plastic bottles, convenience food packaging, glass pieces and old clothing. Bulky items include rebar, a tire and a pallet.	Litter from users, windblown, and tide driven from across the bay. Bulky items are illegally dumped.
Par Course at San Leandro Marina. CSL SFB 1	9/15/12	2.25 cubic yards	4.5 cubic yards	4 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. Bulky items are illegally dumped.
Long Beach at south-end of San Leandro Recreational Shoreline. CSL SFB 3 & 4	9/15/12	3 cubic yards	11 cubic yards	5 cubic yards	Plastic bags, Styrofoam, other plastic products, plastic bottles, convenience food packaging, glass pieces and old clothing. Bulky items include a rubber mat, a bike tire, and three plastic garbage can lids.	Litter from users, windblown, and tide driven from across the bay. Bulky items are illegally dumped.

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C.10.c ► Long-Term Trash Load Reduction Plan	
Provide descriptions of the progress made to-date on the development of Long-term Trash Load Reduction Plans due to the Water Board by February 1, 2014.	
Long-Term Plan Task	Summary of Progress
1. Identifying and mapping trash generating areas	Development of very high, high, medium and low trash generation areas is in "draft final stage", see attached Map for depiction of those areas, as more verification activities will occur in the future, some modification to these boundaries is expected. The City of San Leandro chose 10 locations to visually verify trash levels in place. These areas were driven through, partially walked, and photographed. All ten locations produced results close to those on the existing map. No modifications have been made to date based on ground truthing, there is still potential for further verification and map modification. The Trash generation Map was then broken into four management areas: Area 1 is those areas currently covered by full trash capture devices, Area 2 is those areas typically associated with high potential for trash, along main streets with high commercial activities, Area 3 is medium priority areas with mixed industrial high capacity residential and commercial, Area 4 is generally low impact residential, and open spaces.
2. Identifying trash sources (as necessary or feasible) to assist in selecting trash management actions	Through outside research, county and local assessment information, and visual verification of land use; an overall view of likely trash sources was generated. This view was used in the mapping of generation areas, and ultimately led to management areas and trash management actions.
3. Prioritizing trash generating areas and associated types of trash problems	The goal of prioritization to date has been to place those high generation areas into either full trash capture or enhanced cleaning activity. The management areas have a priority based on number. Area #1 has been addressed with full trash capture and maintenance plans. Area #2 is generally covered by enhanced sweeping activities, because it encompasses those areas with the greatest concentration of trash generation and sources not covered by full capture. Area #3 is of less priority as the concentration of sources is lower. #4 is lowest priority, these are residential and open spaces with very low generation rates or few sources.
4. Identifying and selecting trash management actions for specific management areas	Area #1 Has full trash capture in place, long term management will include maintenance of the devices only. Area #2 Will generally use enhanced sweeping activities and monitoring of trash levels visually. Area #3 and #4 will use combinations of standard sweeping along with jurisdictional -wide programs and policies.

Permittee Name: City of San Leandro

<p>5. Defining the type of assessment(s) that will be used to demonstrate progress towards goals</p>	<p>Either independently or in collaboration with, or through providing financial support to, the Alameda Countywide Clean Water Program or BASMAA the City of San Leandro is planning to conduct the following activities to assess the effectiveness of its trash reduction activities:</p> <ol style="list-style-type: none"> 1) Shoreline Hot-Spot and On-land Cleanup Efforts: Track long-term trends in the volume and dominant types of trash removed through Shoreline Hot-Spot and On-land Cleanup efforts. 2) Single-Use Bag Ban: The Program in coordination with Stopwaste.org is planning a study to measure the volume of single-use plastic bags in selected full trash capture inlet devices during the fall/winter of 2013/14 and compare it to the volume found during the pre-ban assessment. Stopwaste.org intends to include the results of the study in its assessment of the effectiveness of the bag ban. 3) Using modeled trash generation rates assess the reduction in trash achieved through the installation of full trash capture devices. 4) Through a BASMAA Proposition 84 grant, determine if some combinations of trash management actions and partial capture devices should be considered equivalent to the installation of full trash capture devices. 5) Through a BASMAA Proposition 84 grant, assess the feasibility of using trash flux monitoring to assess long-term trends in the volume of trash discharged to receiving waters. 6) In coordination with the Program, evaluate the feasibility of various on-land assessment methodologies. 7) Through the Program and BASMAA, assess the effectiveness of litter reduction outreach efforts such as the Be the Street campaign and the Program's K-12 environmental education program.
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Permittee Name: City of San Leandro

C.10.d Summary of Trash Reduction Actions

For each trash reduction action (i.e., control measures and best management practices) implemented by your municipality during the reporting period include a full description of the action. Describe actions initiated prior to and continued after the MRP effective date (December 2009), actions initiated after the MRP effective date, and actions planned for future implementation. If a planned action, also include the planned date of implementation. Add rows for actions not listed below as needed. Also identify the dominant source of trash and dominant types of trash removed for each action. To the extent possible, identify the applicable management areas identified on the map created under reporting section C.10.a.iii.

Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
Trash Management Area Specific Actions				
Full-Capture Treatment Devices	New/Enhanced Post-MRP Actions Initiated/Planned: 254 full trash capture devices installed prior to the reporting period and maintained during the reporting period. 30 full trash capture devices installed in November of the reporting period and maintained during the reporting period.	1	Retail food establishments, convenience stores, and City street trees	Leaves and organic debris, and food packaging
Street Sweeping	Continued Pre-MRP Actions: 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. 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.	2	Retail food establishments, convenience stores, and City street trees	Leaves and organic debris, and food packaging
On-land Trash Cleanups	Continued Pre-MRP Actions: The City of San Leandro has two contractors that clean the downtown area daily (sweeping sidewalks and gutters) and three park locations (including the San Leandro Marina Park) on Mondays. Contractors focus on picking up litter and leaf debris (in the fall). The work is focused in high litter areas.	2.4	Retail food establishments, convenience stores, pedestrians, and park users	Leaves and organic debris, and food packaging

Permittee Name: City of San Leandro

C.10.d Summary of Trash Reduction Actions

For each trash reduction action (i.e., control measures and best management practices) implemented by your municipality during the reporting period include a full description of the action. Describe actions initiated prior to and continued after the MRP effective date (December 2009), actions initiated after the MRP effective date, and actions planned for future implementation. If a planned action, also include the planned date of implementation. Add rows for actions not listed below as needed. Also identify the dominant source of trash and dominant types of trash removed for each action. To the extent possible, identify the applicable management areas identified on the map created under reporting section C.10.a.iii.

Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
Activities to Reduce Trash from Uncovered Loads	<p>Continued Pre-MRP Actions: 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>	3	Any vehicle with an open bed and/or vehicles designed to carry open top debris boxes	Leaves and organic debris, bulky household items, construction materials, and food packaging

Permittee Name: City of San Leandro

C.10.d Summary of Trash Reduction Actions

For each trash reduction action (i.e., control measures and best management practices) implemented by your municipality during the reporting period include a full description of the action. Describe actions initiated prior to and continued after the MRP effective date (December 2009), actions initiated after the MRP effective date, and actions planned for future implementation. If a planned action, also include the planned date of implementation. Add rows for actions not listed below as needed. Also identify the dominant source of trash and dominant types of trash removed for each action. To the extent possible, identify the applicable management areas identified on the map created under reporting section C.10.a.iii.

Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
Creek, Channel, Shoreline Cleanups	Continued Pre-MRP Actions: The Friends of San Leandro Creek schedule cleanups at different locations along the creek in the spring and fall. The flood control channels are the jurisdiction of Alameda County Flood Control.	4	Creek and channel sources are homeowners, homeless encampments and pedestrians.	Plastic bags, Styrofoam, other plastic products, plastic bottles, convenience food packaging, old clothing, and bulky items
Area/Jurisdictional-wide Actions				
Single-Use Carryout Bag Policies	Continued Pre-MRP Actions: The City encouraged the use of Reusable Bags to residents at outreach events (including the downtown farmer's market) and distributed reusable bags.	Jurisdiction-wide	Retail Stores	Plastic Bags

Permittee Name: City of San Leandro

C.10.d ► Summary of Trash Reduction Actions

For each trash reduction action (i.e., control measures and best management practices) implemented by your municipality during the reporting period include a full description of the action. Describe actions initiated prior to and continued after the MRP effective date (December 2009), actions initiated after the MRP effective date, and actions planned for future implementation. If a planned action, also include the planned date of implementation. Add rows for actions not listed below as needed. Also identify the dominant source of trash and dominant types of trash removed for each action. To the extent possible, identify the applicable management areas identified on the map created under reporting section C.10.a.iii.

Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
	<p>New/Enhanced Post-MRP Actions Initiated/Planned: See the C.10 Trash Load Reduction section of the Countywide Program’s FY 12/13 Annual Report for a summary of the Countywide single-use bag ban.</p> <p>The City of San Leandro participates in the County Single-Use Ban Ordinance which bans the distribution of single-use plastic carry-out bags at point of purchase at all grocery, convenience, liquor, drug and big box stores. The Ordinance became effective on January 1, 2013. City staff and residents reported non-compliance directly to StopWaste.</p>			
Polystyrene Foam Food Service Ware Policies	<p>New/Enhanced Post-MRP Actions Initiated/Planned: The City of San Leandro adopted a Polystyrene Foam Food Service Ware Ordinance in October 2011. The Polystyrene Foam Food Service Ware Ordinance became effective on November 1, 2012. Food establishments using polystyrene foam food service ware were issued warning notices after November 1, 2012 for non-compliance. The City identified approximately 10% of the businesses out of compliance. Non-compliance issues have been resolved with all of those businesses.</p>	Jurisdiction-wide	Food Establishments	Polystyrene Foam Food Service Ware
Public Education and Outreach Programs	<p>Continued Pre-MRP Actions: See the C.10 Trash Load Reduction section of the Countywide Program’s FY 12/13 Annual Report for a summary of related outreach activities.</p> <p>New/Enhanced Post-MRP Actions Initiated/Planned: See the C.10 Trash Load Reduction section of the Countywide Program’s FY 12/13 Annual Report for a summary of related outreach activities.</p>	Jurisdiction-wide	N/A	N/A

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).

See the Countywide Program’s FY 12/13 Annual Report for a description of related activities.

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. 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 several annual events to recover mercury containing thermometers, thermostats, and fluorescent lights.

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 12-13 Countywide Program Annual Report for an estimate of the mass of mercury collected through collection and recycling efforts in the Countywide Program area.

Estimates of Mass Mercury Collected at City-sponsored events is listed below:

Mercury Containing Device/Equipment	Total Amount of Devices Collected	Estimated Mass of Mercury Collected
Fluorescent Lamps ⁶² (linear feet)	4584	0.0095118
CFLs ⁶³ (each)	1012	0.004554
Thermostats ⁶⁴ (each)	2	0.008
Thermostats (lbs)	0	0
Thermometers (each)	27	0.01647
Switches (lbs)	0	0
Total Mass of Mercury Collected During FY 2011-2012:		0.0385358

⁶² Only linear fluorescent lamps should be included

⁶³ Only compact fluorescent lamps should be included

⁶⁴ 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 12-13 Annual Report and/or the BASMAA Regional POC Report.

Permittee Name: City of San Leandro

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:

Past training of Industrial / Commercial Inspectors includes use of the BASMAA developed POC power point for PCBs, Hg and Cu both as an agency inspector training tool and at the Countywide program level. This year's annual Inspector training included a session from Waterboard Staff on indentifying potential PCB sources such as private or abandoned electrical transformers during routine inspections that expanded and reinforced the previous BASMAA training. During this year, the BAPPG Building Demolition Brochure and associated Baywise web page began being distributed at the City's permit counter to applicants pulling a demolition permit. The brochure addresses identification, safe removal and proper disposal of several POC containing materials including PCBs, Mercury and Copper. See the FY 12-13 Program Annual Report for a description of countywide C12 activities.

- 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 12-13 Annual Report and/or the BASMAA Regional POC Report.

Section 13 - Provision C.13 Copper Controls

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.a.iii.(3) ▶ Evaluation of Effectiveness

(FY 12-13 Annual Report) Evaluate the effectiveness of measures the agency has undertaken to prevent discharge of wastewater to storm drains during the installation, cleaning, treating, and washing of the surface of copper architectural features. The discussion of the effectiveness of these measures should include BMP implementation and may propose additional measures to address this source of pollutants.

Although architectural copper is allowed, it is not commonly used or proposed for use in projects in San Leandro. Staff have been trained regarding the BMPs and are instructed to provide the booklet to permit applicants if they propose architectural copper in their projects.

Permittee Name: City of San Leandro

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 12-13 Annual Report and/or the BASMAA Regional POC Report.

C.13.c.iii ► Water Quality Issues Associated with Automobile Brake Pads

(FY 12-13 Annual Report Only) – Assess status of copper water quality issues associated with automobile brake pads and recommend brake-pad related actions for inclusion in subsequent permits if needed.
 An assessment of copper water quality issues associated with automobile brake pads and recommend brake-pad related actions for inclusion in subsequent permits is included within the C.13 Copper Controls section of Program’s FY 12-13 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 potential copper sources Identified from the C.4 facilities list include automotive repair facilities, transportation facilities with fleet maintenance, radiator repair facilities, auto dismantlers, metal finishers 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 indentified 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 47 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 12-13 Annual Report and/or BASMAA Regional POC Report.

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 12-13 Annual Report and/or BASMAA Regional POC Report.

C.14.a.v. ► Control Programs for PBDEs, Legacy Pesticides and Selenium Controls – Load Computation

(For FY 12-13 Annual Report only) Submit a report with information required to compute loading estimates of PBDEs, legacy pesticides and selenium from urban runoff to the Bay.

Summary

Information required to compute loading estimates of PBDEs, legacy pesticides and selenium from urban runoff to the Bay is included within the C.14 PBDE, Legacy Pesticides and Selenium section of Program's FY 12-13 Annual Report and/or BASMAA Regional POC Report.

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

(For FY 12-13 Annual Report only) Submit a report identifying control measures and/or management practices to reduce impacts from discharges of PBDEs, legacy pesticides or selenium in urban runoff.

Summary

A report identifying control measures and/or management practices to reduce impacts from discharges of PBDEs, legacy pesticides or selenium in urban runoff is included within the C.14 PBDE, Legacy Pesticides and Selenium section of Program's FY 12-13 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

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

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

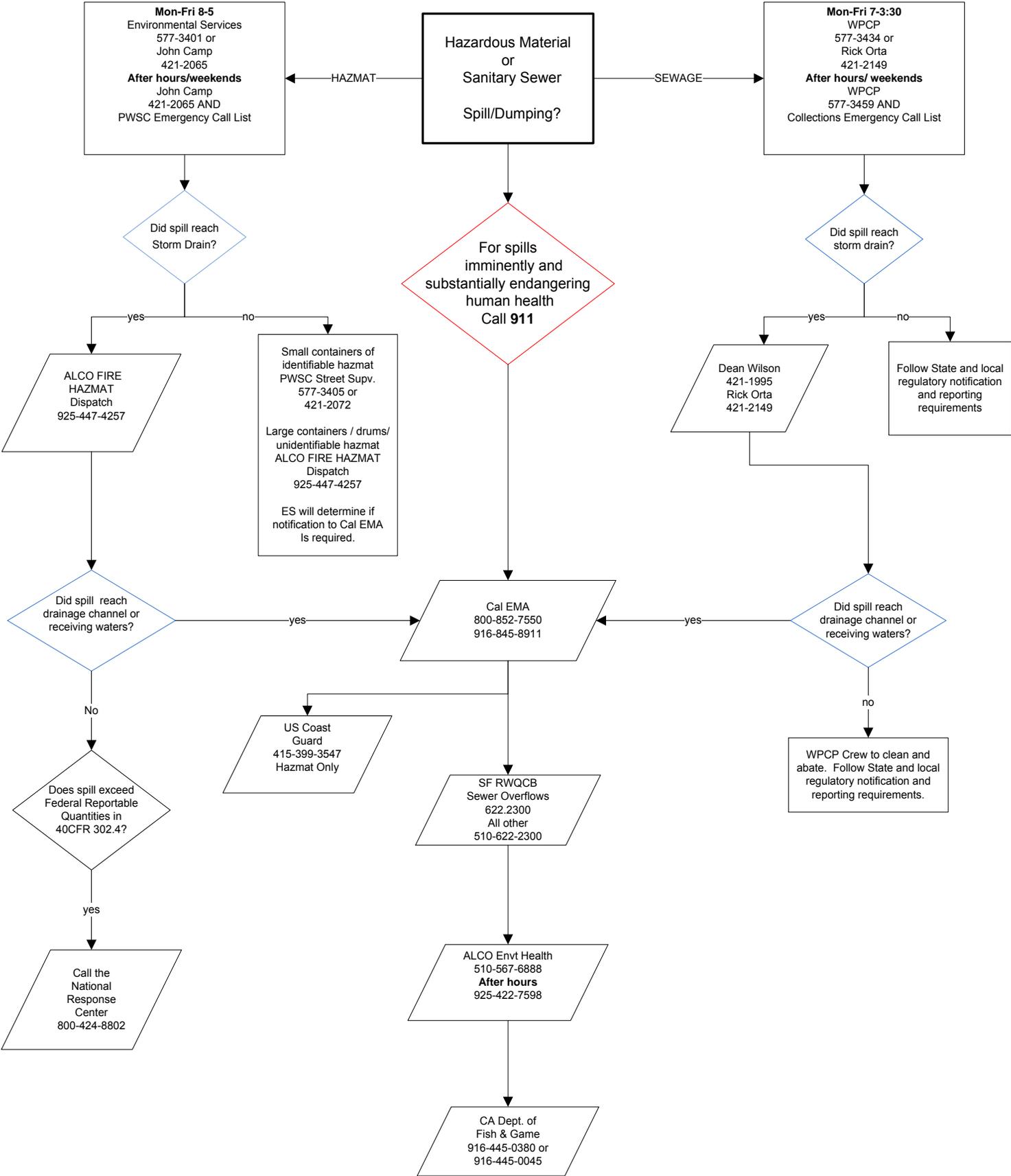
Summary:
 A summary of the Countywide Program’s effort to promote the use of less-toxic pest management and the use of drought tolerant and native vegetation is included within the C.7 Public Information and Outreach section of the Countywide Program’s FY 12-13 Annual Report. The City continues to promote 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. In addition, the regionally developed outreach materials are distributed at farmers markets and other events. Outreach to the Commercial and Development target audience is accomplished mainly through the Community Development Department 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. Overly excess irrigation from what appears to be a properly functioning system is referred to the EBMUD Water Conservation Department for follow-up through their conservation program. Sites found through the ID screening program or during maintenance activities with broken or malfunctioning landscape irrigation systems are identified and addressed as part of the C.5 Illicit Discharge component. Flushing and disinfection discharges from potable water main installations by the area water purveyor and private fire mains are being taken into the sanitary sewer system rather than attempting to apply BMPs for storm system discharge within the City’s sewer s. The PG&E hydrostatic testing program continued into this reporting period and the City accepted the testing water for discharge to the sanitary sewer for disposal including test water generated in adjacent jurisdiction due to lack of storage area at the actual generation site.

Attachment C.5.c.iii

Spill Response Call Lists

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

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



**PUBLIC WORKS DEPARTMENT
EMERGENCY CALL-OUT LIST
September 2013**

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: 421-3014 or 209/892-0639

****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 Heint: 925/240-0835
6. Adam Benigno: 786-7231
7. Glen Contreras, Supervisor: 421-2066

Marina Harbor/Shoreline:

Ext. 3488

Mon – Thurs 7:30-4:00; F/SA 8:30-5:00

1. Jebin Olberg: 421-2166
2. Delmarie Snodgrass, Supervisor: 421-2109

Environmental Services – HAZMAT:

M-F 8:30-5:00

Ext. 6029

1. John Camp, Supervisor: 357-3417
2. Dave Denis: 343-4851
3. Tiffany Treece: 301-7515
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

Message Line Ext. 3400

On Standby: Aug 26 – Sept 2:

Zach Rossiter: 407-2630 or 590-0612

On Standby: Sept 3 – Aug 8:

Steve Lolas: 421-2152 or 650-430-3937

On Standby: Sept 9 – Sept 15:

Dave O'Connor: 755-7345 or 421-7883

On Standby: Sept 16 – Sept 22:

Greg Shiflett: 460-0353 or 828-3727

On Standby: Sept 23 – Sept 29:

Jerry Howe: 460-0353 or 207-5727

*Leave a message for the employee on Standby if they do not immediately answer. Then, call the second phone number. You may also contact the supervisors in charge of Standby:

Steve Lombardi: 925-979-0225

Tim Orr: 782-7259

**** 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. You may leave a message for the employee on Standby but also contact their Supervisor. Then, go down the call-out list until you get someone in person. Do not leave an 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 the Public Works Director - Debbie Pollart at (510) 421-1416
 - b. For sanitary sewer overflows: **Water Pollution Control** – Dean Wilson at (510) 421- 1995
 - c. For hazardous material spills: **Environmental Services** - x3401 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, call the City Manager's Office at extension 3351

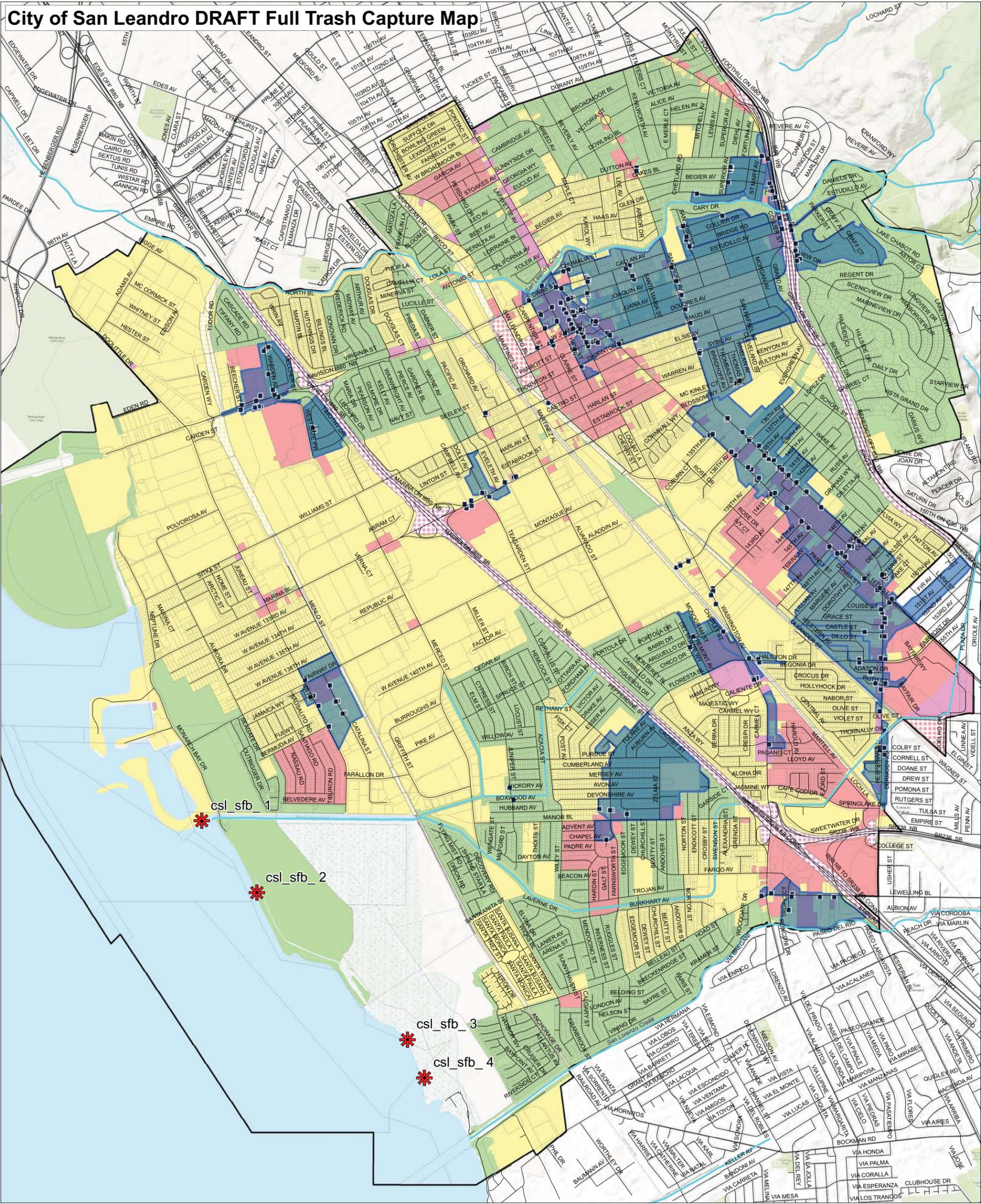
Make sure that you reach someone in the CMO before you transfer a call from the press. Do not make statements to the press. Always refer the press to Debbie Pollart or to the CMO.

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.

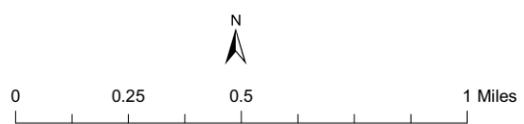
The Contractor may employ Integrated Pest Management (IPM) practices when controlling pests. IPM uses cultural, mechanical, physical, and biological control methods before using pesticides. The Contractor shall comply with the City's IPM policy as part of the implementation of this agreement.

City of San Leandro DRAFT Full Trash Capture Map



Legend

Trash Generation Category	Creek/Shoreline Hotspot	Streets
Low	Full-Capture Location	Agency Boundary
Medium	Full Trash Capture	Creeks
High	Non-Jurisdictional (Dot color = Generation Category)	Parcel Boundary
Very High		



Data Sources:
 Roads: Alameda County
 City Boundaries: Alameda County
 Background: ESRI World Topographic Map

Map Created By:
 EOA, Inc.

Date:
 September 5th, 2013

