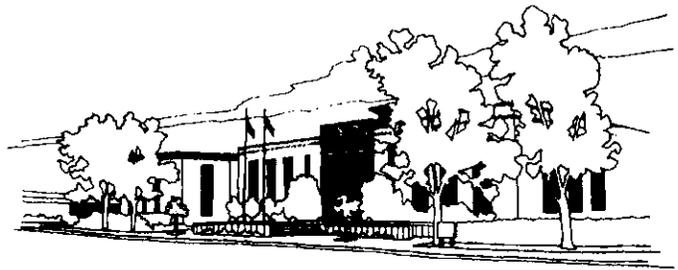


City of San Leandro  
Civic Center, 835 E. 14th Street  
San Leandro, California 94577



September 14, 2011

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

RE: 2010-11 Municipal Storm Water Annual Report

Dear Mr. Wolfe,

The attached represents the City of San Leandro's submission of the fiscal year 2010-11 Municipal Storm Water Annual Report as required by the Municipal Regional Permit Order Number R2-2009-0074.

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

Very truly yours,

Michael Bakaldin  
Public Works Director

Stephen H. Cassidy, Mayor

City Council:

Pauline Russo Cutter  
Ursula Reed

Michael J. Gregory  
Diana M. Souza

Jim Prola  
Joyce R. Starosciak





# CITY OF SAN LEANDRO

## FISCAL YEAR 2010-2011

### 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 15, 2011

**ATTACHMENT B**

**Table of Contents**

<b>Section</b>	<b>Page</b>
Section 1 – Permittee Information.....	1-1
Section 2 – Provision C.2 Municipal Operations.....	2-1
Section 3 – Provision C.3 New Development and Redevelopment.....	3-1
Section 4 – Provision C.4 Industrial and Commercial Site Controls.....	4-1
Section 5 – Provision C.5 Illicit Discharge Detection and Elimination.....	5-1
Section 6 – Provision C.6 Construction Site Controls.....	6-1
Section 7 – Provision C.7 Public Information and Outreach.....	7-1
Section 8 – Provision C.8 Water Quality Monitoring.....	8-1
Section 9 – Provision C.9 Pesticides Toxicity Controls.....	9-1
Section 10 – Provision C.10 Trash Load Reduction.....	10-1
Section 11 – Provision C.11 Mercury Controls.....	11-1
Section 12 – Provision C.12 PCBs Controls.....	12-1
Section 13 – Provision C.13 Copper Controls.....	13-1
Section 14 – Provision C.14 PBDE, Legacy Pesticides and Selenium Controls.....	14-1
Section 15 – Provision C.15 Exempted and Conditionally Exempted Discharges.....	15-1

Permittee Name: City of San Leandro

Section 1 – Permittee Information

Background Information			
<b>Permittee Name:</b>	City of San Leandro		
<b>Population:</b>	83,183		
<b>NPDES Permit No.:</b>	CAS612008		
<b>Order Number:</b>	R2-2009-0074		
<b>Reporting Time Period (month/year):</b>	July / 2010 through June / 2011		
<b>Name of the Responsible Authority:</b>	Lianne Marshall	<b>Title:</b>	Interim City Manager
<b>Mailing Address:</b>	835 E. 14 <sup>th</sup> Street		
<b>City:</b>	San Leandro	<b>Zip Code:</b>	94577
		<b>County:</b>	Alameda
<b>Telephone Number:</b>	510-577-3389	<b>Fax Number:</b>	510-577-3340
<b>E-mail Address:</b>	<a href="mailto:lmarshall@sanleandro.org">lmarshall@sanleandro.org</a>		
<b>Name of the Designated Stormwater Management Program Contact (if different from above):</b>	Mike Bakaldin	<b>Title:</b>	Public Works Director
<b>Department:</b>	Public Works Department		
<b>Mailing Address:</b>	14200 Chapman Road		
<b>City:</b>	San Leandro	<b>Zip Code:</b>	94578
		<b>County:</b>	Alameda
<b>Telephone Number:</b>	510-577-3331	<b>Fax Number:</b>	510-352-1192
<b>E-mail Address:</b>	mbakaldin@sanleandro.org		

**Section 2 - Provision C.2 Reporting Municipal Operations**

**Program Highlights and Evaluation**

Highlight/summarize activities for reporting year:

Summary:  
 Refer to the C.2 Municipal Operations section of the countywide Program’s FY 10-11 Annual Report for a description of activities implemented at the countywide and/or regional level.

Public Works staff received training on BMP’s for corporation yard and other relevant work areas. Areas of concern identified in the previous SWPPP inspection were resolved before the start of rainy season. Outdoor storage areas were cleaned and organized and old equipment was removed and recycled. Permanent covers were installed for sand, rock, and gravel bays. Staff attended Municipal Operations Committee meetings.

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

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

<b>X</b>	Control of debris and waste materials during road and parking lot installation, repaving or repair maintenance activities from polluting stormwater
<b>X</b>	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.
<b>X</b>	Sweeping and/or vacuuming and other dry methods to remove debris, concrete, or sediment residues from work sites upon completion of work.

Comments:  
 Maintenance staff perform pavement cutting on a very limited basis. BMP’s are employed for all minor repair work.

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

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

<b>X</b>	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
<b>X</b>	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs

Comments: Maintenance staff and contractors perform BMPs on all pressure washing activities. The City hires BASMAA certified contractors to conduct pressure washing and steam cleaning as needed.

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

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

<b>X</b>	Control of discharges from bridge and structural maintenance activities directly over water or into storm drains
<b>X</b>	Control of discharges from graffiti removal activities
<b>X</b>	Proper disposal for wastes generated from bridge and structure maintenance and graffiti removal activities
<b>X</b>	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs for graffiti removal
<b>X</b>	Employee training on proper capture and disposal methods for wastes generated from bridge and structural maintenance and graffiti removal activities.
<b>X</b>	Contract specifications requiring proper capture and disposal methods for wastes generated from bridge and structural maintenance and graffiti removal activities.

Comments:  
 All Public Works employees attended Storm Water BMP training in the spring of 2011 which included proper capture and disposal methods for bridge and structural maintenance and graffiti removal. 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.

**C.2.d. ► Stormwater Pump Stations**

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

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

Complete the following table for dry weather DO monitoring and inspection data for pump stations<sup>1</sup> (add more rows for additional pump stations):

Pump Station Name and Location	First inspection Dry Weather DO Data		Second inspection Dry Weather DO Data	
	Date	mg/L	Date	mg/L
SL1 – Washington Underpass SW PS – 13939 Washington Ave.	11/24/10	7.94	4/11/11	9.3
SL2 – Wicks SW PS – 15693 Wicks Bl	11/24/10	8.2	4/11/11	9.01

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

Summary:  
  
Attachments:

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

Pump Station Name and Location	Date (2x/year required)	Presence of Trash (Cubic Yards)	Presence of Odor (Yes or No)	Presence of Color (Yes or No)	Presence of Turbidity (Yes or No)	Presence of Floating Hydrocarbons (Yes or No)
Washington storm station, 13901 Washington AVE	11/2/10	.5	No	No	No	No
Washington storm station, 13901 Washington AVE	1/3/11	0	No	No	No	No
Wicks Storm, 15693 Wicks BLVD	12/3/10	0	No	No	No	No
Wicks Storm, 15693 Wicks BLVD	3/28/11	0	No	No	No	No

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

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

<sup>2</sup> 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

<b>C.2.f. ► Corporation Yard BMP Implementation</b>			
Place an <b>X</b> in the boxes below that apply to your corporations yard(s):			
<input type="checkbox"/>	We do not have a corporation yard		
<input type="checkbox"/>	Our corporation yard is a filed NOI facility and regulated by the California State Industrial Stormwater NPDES General Permit		
<input checked="" type="checkbox"/>	We have a current <b>Stormwater Pollution Prevention Plan (SWPPP)</b> for the Corporation Yard(s)		
Place an <b>X</b> in the boxes below next to implemented SWPPP BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type <b>NA</b> 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: All Public Works staff were trained on storm water BMPs per the CASQA <i>Stormwater Best Management Practices Handbook</i> and the SWPPP for our Corporation Yard in April through June of 2011.			
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:			
<b>Corporation Yard Name</b>	<b>Inspection Date</b> (1x/year required)	<b>Inspection Findings/Results</b>	<b>Follow-up Actions</b>
Public Works Service Center	5/31/11	Not all circular in-ground SWI's were labeled. Water from spigots used for street sweepers and landscaping entered SWI. Two SWI's were filled with leaves and debris. Overall the facility was very clean.	Created work order to have all SWI's labeled (no dumping – drains to bay), purchased covers to seal drains near water spigots during dry season, created work order to have SWI's with debris vacuumed out.

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

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

*(For FY 10-11 Annual Report only)* Provide a brief summary of the methods of implementation of Provisions C.3.a.i.(1)-(8).

Summary:

Legal authority for implementing C.3 provisions exists in our municipal code (item 1). Staff consults the MRP and imposes all applicable requirements when preparing conditions of approval (item 2). Under the CEQA review process, planning staff addresses water quality effects and identifies mitigation measures in consultation with other City departments/divisions (such as Engineering and Environmental Services) and public agencies (such as State RWQCB, EBMUD). Staff utilizes a CEQA initial study checklist which contains an extensive section on "Hydrology/Water Quality" impacts of a project/development (item 3). Engineering plan review staff has been instructed on the use of the MRP when reviewing permits, planning staff has been given an overview of the requirements so that they know when to refer projects to Engineering staff (item 4). Developers et. al. are apprised of the MRP requirements at either the pre-application meeting or upon the first application for entitlements (if no pre-application meeting is held) (item 5). Recommendations for reducing the impacts of a project are included with the formal conditions of approval (item 6). Recommendations for source control measures are included in comments sent to developers prior to permit issuance (item 7). Our General Plan includes policies that address urban runoff control, groundwater protection, and use of impervious surfaces, the last general plan update was completed in 2002 (item 8).

**C.3.b. ► Green Streets Status Report**

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

On an annual basis (if applicable), report on the status of any pilot green street projects within your jurisdiction. For each completed project, report the capital costs, operation and maintenance costs, legal and procedural arrangements in place to address operation and maintenance and its associated costs, and the sustainable landscape measures incorporated in the project including, if relevant, the score from the Bay-Friendly Landscape Scorecard.

Summary:

N/A

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

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

See table below.

**C.3.c. Low Impact Development Reporting**

San Leandro City Staff participates in the New Development committee that reviewed the Countywide program submittals for Low Impact Development.

**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 nine 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. Five inspections were a routine re-inspection of an established site and the last site was an initial inspection of a site that has not been signed off on the grading permit but has a tenant moving in.

The nine sites inspected cumulatively represent verification inspection of forty-six treatment measures; one detention basin, thirty grassy/bio swales, one centrifugal separator and fourteen flow-through/infiltration planters. While eight of the sites, representing 96% of the treatment measures, had no violations noted in operation / maintenance; one site, representing 4% of the BMPs was issued an NOV due to inadequate vegetation coverage of the below grade swales and is working to re-establish the vegetation this summer before the wet season. There were no significant problems common to a particular BMP type across multiple sites. Three sites are finding their BMPs are collecting windblown trash due to location / adjacent activity and have established cleaning schedules for removal of the deposited trash.

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

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

Summary:

As of the end of this reporting period, 100% of projects finished through the construction process have been inspected along with additional sites on routine re-inspection; both C.3H and pre O&M verification program sites. The number of C3.H sites inspected stands currently at 21 with three new sites under construction and one existing site in phased construction. Of those completed and inspected the installed structural treatment BMPs are being maintained and serviced by the respective owners.

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

Permittee Name: City of San Leandro

**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 <sup>3</sup> , Street Address	Name of Developer	Project Phase No. <sup>4</sup>	Project Type & Description <sup>5</sup>	Project Watershed <sup>6</sup>	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft <sup>2</sup> )	Total Replaced Impervious Surface Area (ft <sup>2</sup> )	Total Pre- Project Impervious Surface Area <sup>7</sup> (ft <sup>2</sup> )	Total Post- Project Impervious Surface Area <sup>8</sup> (ft <sup>2</sup> )
<b>Private Projects</b>											
Taco Bell GRA2011-00002	15501 Hesperian Blvd.	Dolan Foster Enterprises	N/A	Redevelopment: Demo existing building and construct 1 story fast food restaurant	Estudillo Canal	1.25	1.10	0	35,000	53,918	42,802
WM transfer station GRA2010-00010	2615 Davis Street	Waste Management	N/A	Redevelopment: Construct new building to enclose existing waste processing operations	Direct to San Francisco Bay	50	4	151,840	0	1,338,700	1,490,540
<b>Public Projects</b>											
None											
Comments:											

<sup>3</sup> Include cross streets

<sup>4</sup> 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".

<sup>5</sup> 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.

<sup>6</sup> State the watershed(s) in which the Regulated Project is located. Optional but recommended: Also state the downstream watershed(s).

<sup>7</sup> For redevelopment projects, state the pre-project impervious surface area.

<sup>8</sup> For redevelopment projects, state the post-project impervious surface area.

**C.3.b.v.(1) ► Regulated Projects Reporting Table (part 2) – Projects Approved During the Fiscal Year Reporting Period**

Project Name Project No.	Application Deemed Complete Date <sup>9</sup>	Application Final Approval Date <sup>9</sup>	Source Control Measures <sup>10</sup>	Site Design Measures <sup>11</sup>	Treatment Systems Approved <sup>12</sup>	Operation & Maintenance Responsibility Mechanism <sup>13</sup>	Hydraulic Sizing Criteria <sup>14</sup>	Alternative Compliance Measures <sup>15/16</sup>	Alternative Certification <sup>17</sup>	HM Controls <sup>18/19</sup>
<b>Private Projects</b>										
Taco Bell GRA2011-00002	5/25/2011	5/25/2011	Storm drain stencil, Covered trash enclosure, Interior floor mat washing	none	Flow through planters	O&M agreement with private landowner	2(c): i=0.2"/hr	None	N/A	N/A
WM transfer station GRA2010-00010	3/18/2011	3/18/2011	Storm drain stencil	Enclose work operation	Bioswale, storm filters	O&M agreement with private landowner	2(c): i=0.2"/hr	None	N/A	N/A

Comments:

<sup>9</sup> For private projects, state project application deemed complete date and final discretionary approval date.

<sup>10</sup> 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.

<sup>11</sup> 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.

<sup>12</sup> 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.).

<sup>13</sup> 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.

<sup>14</sup> 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).

<sup>15</sup> 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.

<sup>16</sup> 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.

<sup>17</sup> Note whether a third party was used to certify the project design complies with Provision C.3.d.

<sup>18</sup> If HM control is not required, state why not.

<sup>19</sup> If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), bioretention unit(s), regional detention basin, or in-stream control).

**C.3.b.v.(1) ► Regulated Projects Reporting Table (part 2) – Projects Approved During the Fiscal Year Reporting Period**

Project Name Project No.	Is Funding Committed? <sup>20</sup>	Date Construction Scheduled to Begin <sup>20</sup>	Source Control Measures <sup>21</sup>	Site Design Measures <sup>22</sup>	Treatment Systems Approved <sup>23</sup>	Operation & Maintenance Responsibility Mechanism <sup>24</sup>	Hydraulic Sizing Criteria <sup>25</sup>	Alternative Compliance Measures <sup>26/27</sup>	Alternative Certification <sup>28</sup>	HM Controls <sup>29/30</sup>
<b>Public Projects</b>										
None										
Comments:										

<sup>20</sup> For public projects, enter “Yes” or “No” under “Is Funding Committed?” and enter a date under “Date Construction Scheduled to Begin”.

<sup>21</sup> 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.

<sup>22</sup> 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.

<sup>23</sup> 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.).

<sup>24</sup> 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.

<sup>25</sup> 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).

<sup>26</sup> 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.

<sup>27</sup> 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.

<sup>28</sup> Note whether a third party was used to certify the project design complies with Provision C.3.d.

<sup>29</sup> If HM control is not required, state why not.

<sup>30</sup> 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).

Permittee Name: City of San Leandro

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

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

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO) <sup>31</sup>	Party Responsible <sup>32</sup> For Maintenance	Date of Inspection	Type of Inspection <sup>33</sup>	Type of Treatment/HM Control(s) Inspected <sup>34</sup>	Inspection Findings or Results <sup>35</sup>	Enforcement Action Taken <sup>36</sup>	Comments
Senior Center – CSL	13909 E 14th St	No	Winston McKee, Park Supervisor	11/2/2010	Routine	Grassy Swale & Detention Pond	proper operation & maintenance		
Eden Healthcare Township District	13889 E 14th St	No	Winston McKee, Park Supervisor	11/2/2010	Routine	Grassy Swales (10)	proper operation & maintenance		
ALCO Iron & Metal Co.	2140 Davis St	Yes	Brian Harvey, Regulatory Compliance Ofc	1/13/2011	45 Day Grading Permit Final	Grassy Swales (5)	Installed per plans		
ALCO Iron & Metal Co.	2140 Davis St	Yes	Brian Harvey, Regulatory Compliance Ofc	12/3/2010	Routine	Grassy Swales (5)	proper operation & maintenance		
Intertile	2300 Polvorosa Dr	No	Dan Mullen, fleet Maint Manager	12/17/2010	Routine	CDS Unit	proper operation & maintenance		
SLUSD High School	2200 Bancroft Av	No	Greg Dyer, Mgr Maint & Ops	1/14/2011	Routine	Grassy Swale	proper operation & maintenance		
SLUSD 9th Grade Campus	13900 E 14th St	Yes	Greg Dyer, Mgr Maint & Ops	8/15/2010	45 Day Grading Permit Final	Grassy Swales (2) & Flow-through Planters (4)	Installed per plans		
SLUSD 9th Grade Campus	13900 E 14th St	Yes	Greg Dyer, Mgr Maint & Ops	1/14/2011	Routine	Grassy Swales (2) & Flow-through Planters (4)	proper operation & maintenance		
Davis Street Transfer Station /	2615 Davis St	Yes	Davon Ward, Environmental	1/24/2011	45 Day Grading	Bio Swales (9)	Installed per plans		

<sup>31</sup> Indicate “YES” if the facility was installed within the reporting period, or “NO” if installed during a previous fiscal year.

<sup>32</sup> State the responsible operator for installed stormwater treatment systems and HM controls.

<sup>33</sup> State the type of inspection (e.g., 45-day, routine or scheduled, follow-up, etc.).

<sup>34</sup> 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.

<sup>35</sup> State the inspection findings or results (e.g., proper installation, improper installation, proper O&M, immediate maintenance needed, etc.).

<sup>36</sup> State the enforcement action(s) taken, if any, as appropriate and consistent with your municipality’s Enforcement Response Plan.

Permittee Name: City of San Leandro

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

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

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO) <sup>31</sup>	Party Responsible <sup>32</sup> For Maintenance	Date of Inspection	Type of Inspection <sup>33</sup>	Type of Treatment/HM Control(s) Inspected <sup>34</sup>	Inspection Findings or Results <sup>35</sup>	Enforcement Action Taken <sup>36</sup>	Comments
WMI			Protection Manager		Permit Final				
Estabrook Senior Housing LP	2103 E 14th St	No	Jorge Noguera, Site Mgr	6/29/2011	Routine	Bio Swales (6) & (10) Infiltration Planters	proper operation & maintenance		
Fairway San Leandro LLC	1991 Fairway Dr	No	Kent McKay, Owner, McKay & Co. Construction	6/30/2011	Routine	Grassy Swales (2)	Swale vegetation died and removed, Requires re-establishment before rains.		

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

Program Highlights
<p>Provide background information, highlights, trends, etc.</p> <p>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&amp;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; contaminated site local implementing agency program and the Pretreatment/pollution prevention programs . With this breadth of program application consolidation the City is at the forefront of being able to truly apply multi-media oversight and environmental protection.</p> <p>Existing businesses have made great strides in incorporating and implementing BMPs to offset what is design deficiencies and space limitations. New business developments continue to improve with engineered controls and space adequate designs to eliminate potential from the outset. Through planning approvals participation several proposed new businesses ultimately did not move into our jurisdiction in part due to requirements to eliminate proposed outdoor storage. Reviewing the inspection data, BMPs implementation continues to improve, trending upward.</p> <p>Working in cooperation with the State and Regional Boards on the statewide preproduction plastics (PPP or nurddles) program; the City oversaw the cleanup of three closed legacy sites identified with residual nurddle spillage; performed site visits at four other closed sites determining that legacy spillage was not present and oversaw four active sites fully implement PPP BMPs to control active production processes to the maximum extent possible.</p> <p>The IIDC programs Enforcement Response Plan was revised to incorporate findings and comments received from a program component review by water board staff.</p> <p>The existing facility inspection database in use by the City, already containing the ACCWP facility inspection data sets, contains the required data elements per the MRP. The ACCWP IIDC sub-committee evaluated this and determined no major revisions were necessary to meet the MRP requirements. Some minor addition of fields and re-dedication of existing fields were incorporated per the sub-committee review and recommendations.</p> <p>Environmental Services staff continues to actively participate and coordinate with the Alameda Countywide Clean Water Program and BASMAA through several committees and attendance in annual IIDC trainings as referenced in the FY10-11 countywide annual report.</p>

C.4.b.i. ► Business Inspection Plan
<p>Do you have a Business Inspection Plan? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If No, explain:</p>

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
American Medical Response	642 143rd Av	94578	Fleet Maintenance	4119
Fire Sta 12 - CSL	1065 143rd Av	94578	Fire Station	9224
Worldwide Filter	1689 Abram Ct	94577	Mfg Aircraft parts / Aux Equipment NEC	3728
Estes Express Lines	1750 Adams Av	94577	Trucking Comodities/Maintenance	4212
Safeway UST - #040737	2000 Adams Av	94577	Fleet Maint for Milk Plant	2026
Safeway Milk Plant - #040737	2000 Adams Av	94577	Fluid milk and fruit juice processing and packaging	2026
California Color Source	2100 Adams Av	94577	Wholesale sales and distribution Paints	5198
California Environmental & Litho, Inc.	2106 Adams Av	94577	Photochemical supplier & Ag recovery Svc	4214
Kaady Chemical Corp.	2118 Adams Av	94577	Car wash chemical distribution	5199
TK Services, Inc.	2161 Adams Av	94577	Refrigerated Truck Repair & Maintenance	7623
Alameda County Industries, Inc.	610 Aladdin Av	94577	Trash hauler and recycling center	4212
Barstad & Donicht	795 Aladdin Av	94577	Truck accessories sales & installation	7532
C & J Automotive	1996 Alvarado St	94577	Auto Repair	7538
Panico's Auto Service	2029 Alvarado St	94577	General Automotive Repair	7538
George Oren Tire Company	2823 Alvarado St	94577	Retail sales & installation auto tires	5531
Tap Plastics	3011 Alvarado St	94577	Plastic Dealer	5211
Day Light Transport	3012 Alvarado St	94577	Trucking local without storage	4212
ALCO Pump Station Robert's Landing	15670 Anchorage Dr	94578	County Flood Control	9511
Federal Express Corp.	1601 Aurora Dr	94577	Fleet Maintenance Facility	4513
Metro Poly Corp.	1651 Aurora Dr	94577	Film Blown Plastics and Extrusions	5162
Bancroft 76	500 Bancroft Av	94577	Retail Fuel Sales/Service Station Maintenance	5541
Bancroft Cleaners	625 Bancroft Av	94577	Retail cleaners dry & wet	7211
Bancroft Shell	1285 Bancroft Av	94577	Service Station	5541
Eric F. Anderson, Inc.	1066 Beecher St	94577	General contractor - carpentry & cabinetry	1541
HD Supply Construction	1140 Beecher St	94577	Industrial supplies Wholesale	5085
N.V. Heathorn	1155 Beecher St	94577	General Construction Industrial	1711
ALCO Pump Station Belvedere	2480 Belvedere Av	94577	County Flood Control	9511
Kindred Hospital San Francisco Bay Area	2800 Benedict Dr	94577	Acute Care Hospital	8069
Botner MFG. Co.	10000 Bigge St	94577	welding services	3499
Suburban Propane	10620 Bigge St	94577	LPG distribution	5984

**FY 2010-2011 Annual Report**

**C.4 – Industrial and Commercial Site Controls**

**Permittee Name: City of San Leandro**

Bigge Crane & Rigging Company	10700 Bigge St	94577	Heavy Equipment Service	7353
Penske Truck Leasing	10755 Bigge St	94577	Truck Leasing & Maintenance Facility	7513
Bigge Street Investors	10901 Bigge St	94577	Operators of commercial buildings	6512
Cost U Less	2055 Burroughs Av, Ste B	94577	warehouse durable goods w/o fleet maint	4225
Gan Trans	800 Carden St	94577	trucking company	4731
Weber's Quality Meat Inc.	990 Carden St	94577	Wholesale Meat Processing and Distribution	5147
Sebring Transport	2100 Carden St	94577	Contract Trucking w/ maintenance	4731
Duarte's Towing	597 Castro St	94577	Vehicle Towing Svc	7549
Crazy Charlie's Fuel	13700 Catalina St	94577	Retail Fuel Station	5541
Penhall	13750 Catalina St	94577	contractor	1541
San Francisco Foods	14054 Catalina St	94577	Food Manufacturer	2038
A.G. Ferrari Foods	14234 Catalina St	94577	Food production and distribution	2038
Otis Spunkmeyer, Inc. - Cookie	14380 Catalina St	94577	Bakery products, fresh and frozen	2052
Otis Spunkmeyer, Inc. - Muffin	14490 Catalina St	94577	Bakery Products	2051
Delta Catalina	14709 Catalina St	94577	Vacant spec office w/ diesel generator	7389
Coast Crane Company	14951 Catalina St	94577	Crane Sales/Rental/Service	7699
Public Works Service Center - CSL	14200 Chapman Rd	94578	Facilities Support Services	9199
Xtra Oil Company	589 Davis St	94577	gasoline station, store	5541
Wells Fargo	794 Davis St	94577	Bank headquarters	6035
F.H. Dailey Chevrolet Motor Co.	800 Davis St	94577	Auto Dealership with Repair Services	5511
ARCO Facility No. 2111	1156 Davis St	94577	Gas Station only	5541
Davis Cleaners	1290 Davis St	94577	Retail cleaners wet & Dry	7211
Costco Wholesale	1900 Davis St	94577	Retail Meat Dept. and Bakery, RGO	5311
Walmart Store #2648	1919 Davis St	94577	Retail Variety Store	5331
Home Depot	1933 Davis St	94577	Retail Hardware	5211
The Sports Authority	1933 Davis St	94577	Retail Sporting goods	5941
Drake's Brewing	1933 Davis St, Ste 177	94577	Brewery	2082
Berkeley Advanced Biomaterials	1933 Davis St, #307	94577	biotech	8731
Aeron Biotechnology	1933 Davis St, #310	94577	analytical laboratory	8071
Davis Street Shell	1944 Davis St	94577	Retail gas sales	5541
Lancaster Distributing Co.	1995 Davis St	94577	wholesale hardware supplies	5198
American Underwater Products	2002 Davis St	94577	manufacture diving gear	3949
Tow World	2100 Davis St	94577	tow truck manufacturer	5531
Copper Harbor Company	2300 Davis St	94577	chemical filling	5169
OEM Automatic Transmission Parts	2370 Davis St	94577	Torque Converter remfg. & Parts Sales	3714
W. C. Rose Company	2399 Davis St	94577	Scrap Metal Dealer	5093
Davis Street Transfer Station / WMI	2615 Davis St	94577	Refuse & Recycling Transfer Station	4953
Waste Management / Oyster Bay	2615 Davis St	94577	Closed Landfill	4953

**FY 2010-2011 Annual Report**

**C.4 – Industrial and Commercial Site Controls**

**Permittee Name: City of San Leandro**

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
Precision Die Cutting	150 Doolittle Dr	94577	Film printing/material converting	1668
Coast Counties Truck & Equipment Co.	260 Doolittle Dr	94577	Truck/Trailer Service, Sales, Leasing	7699
Avis Rent A Car	390 Doolittle Dr	94577	Auto Rental	7514
Firelight Glass	844 Doolittle Dr	94577	Manufacturing-Glass/candles	3229
Bayfab Metals, Inc.	870 Doolittle Dr	94577	Sheet Metal Shop	3444
Dependable Furniture Mfg.	888 Doolittle Dr	94577	Mfg wood office furniture	2521
Johnson Western Gunite Company	940 Doolittle Dr	94577	Concrete/Gunite Construction	1771
ALCO Iron & Metal Co.	1091 Doolittle Dr	94577	Retail and Scrap Metal Processing and Sales	5051
Vic Mufflers and Auto Repair	1244 Doolittle Dr	94577	Auto Repair	7538
Marcheschi Properties - FMC	1366 Doolittle Dr	94577	Lessor Commercial Property	7538
C&E Auto & Truck Repair	1366 Doolittle Dr	94577	General Auto repair	7538
Specialized Automotive Systems	1366 Doolittle Dr	94577	Automotive Fueling & A/C Repair, Parts	7539
East Bay Frame & Axle	1366 Doolittle Dr	94577	Automotive Repair Specialized Frame, Drive Train, Etc.	7539
The Hertz Corp.	1400 Doolittle Dr	94577	Passenger car rental	7514
Ridge Cast Metals Corporation	1554 Doolittle Dr	94577	Cast & Ductile Iron Foundry	3321
SBC Pacific Bell	1661 Doolittle Dr	94577	Telephone utility field svc center	4811
Nella Oil #453	1805 Doolittle Dr	94577	retail fuel sales - cardkey facility	5541
Four Seasons Cleaners	13778 Doolittle Dr	94577	Retail cleaners wet & dry	7211
Dakota Press, Inc.	14400 Doolittle Dr	94577	Commercial Offset Printing	2752
Fashion Cleaners	566 Dutton Av	94577	Retail cleaners wet & Dry	7211
Monument Gas & Mart	111 E 14th St	94577	Retail gas station	5541
Sunshine Cleaners	223 E 14th St	94577	Retail cleaners wet & Dry	7211
German Autocraft	301 E 14th St	94577	Auto Repair	7538
World Imported Car Service	355 E 14th St	94577	Auto Repair/Service	7538
Diesel Marine Electric	415 E 14th St	94577	Engine Repair	7538
San Leandro Color	555 E 14th St	94577	paint retail & whosale sales	2851
Public Safety Building - CSL	901 E 14th St	94577	Police Dept	9221
Chevron Station #90176	1117 E 14th St	94577	Retail Gasoline Station w/ convenience store	5541
Oil Changers Inc. # 105	1700 E 14th St	94577	Automotive Lubricating Service	7549
San Leandro Gas & Car Wash	1990 E 14th St	94577	Retail gasoline station & car wash	5541
O'Reilly Auto Parts #2850	2396 E 14th St	94577	Retail auto parts	5531
Trailer Haven	2399 E 14th St	94577	Trailer Park - Long Term	6515
Midas Auto Service Center	13745 E 14th St	94578	Auto Service & Muffler Shop	7538
Eden Medical Center, San Leandro Campus	13855 E 14th St	94578	Hospital Health Care	8062
Precision Auto Care	13990 E 14th St	94578	General Automotive Repair	7538
East Bay Auto Care	14285 E 14th St	94578	Auto Service & Repair	7538

**FY 2010-2011 Annual Report**

**Permittee Name: City of San Leandro**

**C.4 – Industrial and Commercial Site Controls**

San Leandro Auto Care	14590 E 14th St	94578	Auto Repair	7538
Super Oil Change & Tune Up	14675 E 14th St	94578	Auto Repair Shop	7538
Bayfair Auto Repair	14825 E 14th St, #B	94578	General Automotive Repair	7538
The Pep Boys	14845 E 14th St	94578	General Automotive Repair & Parts Distributor	7538
Quality Tune-up Shops #32	14901 E 14th St	94578	Auto Tune-Up, Lube & Smog Work	7538
San Leandro Surgery Center	15035 E 14th St	94578	Outpatient Ophthalmic Surgery	8093
Phelps Auto Wreckers	2622 Eden Rd	94577	Auto Dismantling & Parts Sales	5093
Specialty Manufacturing	2035 Edison Av	94577	Boat Jet Drive mfg	3561
Coast Tool Company	2099 Edison Av	94577	Machine Tool Distributor	5084
Wycen Foods, Inc.	560 Estabrook St	94577	Sausages & Other Prepared Meat Product	2013
Basco Drywall & Painting	829 Estabrook St	94577	Paint Contractor	1721
San Leandro Radiator, 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 Sta 9 - CSL	450 Estudillo Av	94577	Fire Station	9224
Sun Chemical Corp.	1599 Factor Av	94577	Formulation of Printing Inks	2893
Saag's Products, Inc.	1799 Factor Av	94577	Sausage mfg.	2013
ALCO Pump Station F	2603 Fairway Dr	94577	County Flood Control	9511
Triangle Coatings	1930 Fairway Dr	94577	Solvent-Based Coatings, CFR 446	2851
Strategic Materials Inc.	1932 Fairway Dr	94577	Glass Recycling	5093
Loma Verde Properties	1951 Fairway Dr	94577	Trucking with warehousing	4214
Monarch Bay Golf Club	2599 Fairway Dr	94577	Golf Course	7992
ALCO Pump Station D1	2048 Farallon Dr	94577	County Flood Control	9511
Kennerley-Spratling	2116 Farallon Dr	94577	Plastic Injection Molding	3089
Wright's Automotive Service	621 Fargo Av	94579	Auto Repair	7538
Arnerich Automotive Services	14995 Farnsworth St	94579	General Auto Repair	7538
Melody Cleaners	15025 Farnsworth St	94579	Dry cleaner	7211
K Mart	250 Floresta Bl	94578	Retail store	5311
Orchard Supply Hardware	300 Floresta Bl	94578	Retail hardware	5251
Bally Total Fitness	567 Floresta Bl	94578	Fitness Club	7991
John's Mobile Truck Services	799 Fremont Av	94577	General Repair	7538
Grand Gas Station	1401 Grand Av	94577	Retail gas station	5541
PG&E - Estudillo Substation	1407 Grand Av	94577	Utility substation	4939
US Ink, A Division of Sun Chemical	14465 Griffith St	94577	Printing Ink manufacturer	2893
Oberti Wholesale Foods, Inc.	14471 Griffith St	94577	Wholesale Meat Processing & Distribution	2011
Kraft General Foods	100 Halcyon Dr	94578	Process/Package Coffee, Dry Dessert mixes	2095
Richards Automotive Service	1495 Hays St	94577	Auto Repair and Maintenance	7538
Jiffy Lube Store 1158	15015 Hesperian Bl	94578	Auto Service	7549
SBC Pacific Bell/ AT&T	15125 Hesperian Bl	94578	phone service center	4813

**FY 2010-2011 Annual Report**

**C.4 – Industrial and Commercial Site Controls**

**Permittee Name: City of San Leandro**

ARCO Station No. 2162	15135 Hesperian Bl	94578	Auto Shop/Gas Station	5541
Advantage Auto	15225 Hesperian Bl	94578	General Automotive Repair	7538
State Roofing Systems	15444 Hesperian Bl	94578	Roofing Contractor	1761
PCC Structural	414 Hester St	94577	Ferrous metal investment casting	3324
Refrigeration Supplies	436 Hester St	94577	refrigeration supply, wholesale	5078
Norco Printing	440 Hester St	94577	Commercial offset printer	2752
Caltool	470 Hester St	94577	parts distributor	5085
Kelly's Truck Repair	495 Hester St	94577	Industrial Truck Repair	7699
Berber Food Mfg Inc DBA Mi Rancho	425 Hester St	94577	Tortilla Manufacturing	2099
Group II Body & Paint	534 Lewelling Bl	94579	Auto Body Paint	7532
Sprint Nextel Cell Site FN03XC005	536 Lewelling Bl	94579	Cell site	4812
Hansen Fire Equipment	536 Lewelling Bl, #C	94579	Fire extinguisher/protection system services	7389
M-T Metal Fabrication	536 Lewelling Bl	94579	Metal fabrication job shop	3599
Moeller Brothers Body Shop	539 Lewelling Bl	94579	Body Shop	7532
CalTrans Maintenance Station	600 Lewelling Bl	94579	Fleet Maintenance	7699
CVS Pharmacy #9876	699 Lewelling Bl	94579	Retail store	5912
ARCO #0601	712 Lewelling Bl	94579	Retail Gasoline sales	5541
Windsor Square Auto Service	1900 Lewelling Bl	94579	General Auto Repair	7538
Champion Automotive Inc.	585 Macarthur Bl	94577	Auto Repair	7538
J. C. Auto Repair	735 Macarthur Bl	94577	Automotive Repair Shops, N.E.C.	7539
All Star Gasoline	999 Macarthur Bl	94577	Retail Gasoline Sales	5541
Swiss Valley Cleaners	1395 Macarthur Bl	94577	Retail cleaners wet & dry	7211
Nelson's Body Shop	512 Marina Bl	94577	Automotive Body Shop	7532
Talbot's Truck Painting	650 Marina Bl	94577	Auto & Truck Painting	7532
Peterson Tractor Company	955 Marina Bl	94577	Heavy Equipment Sales & Service	5082
San Leandro Valero	1088 Marina Bl	94577	Retail Fuel Sales	5541
San Leandro Honda	1302 Marina Bl	94577	New & Used Car Dealership	5511
Nella Oil #23	2180 Merced St	94577	Retail fuel sales	5541
Poly-Tek	1900 Marina Bl	94577	manufacture service	3089
Volvo Construction Equipment	1944 Marina Bl	94577	Compressor service & sales	3563
International Paper	1950 Marina Bl	94577	Commercial (Corrugated Box) Printing, N.E.C.	2759
Georgia-Pacific Gypsum LLC	1988 Marina Bl	94577	Paper Mill & Warehouse	2621
Caltrans Equipment Shop 4	1993 Marina Bl	94577	Fleet Maintenance	7699
Nor-Cal Moving Services	2001 Marina Bl	94577	Trucking (moving) with Storage	4214
Marina Shell	2175 Marina Bl	94577	Retail Fuel Sales	5541
PG&E - Ward Substation	683 Ward Street	94577	Utility substation	4939
Edwards Heat Treating	642 McCormick St	94577	Metal Heat Treatment	3398
Akido Printing	2096 Merced St	94577	printing company	2752

**FY 2010-2011 Annual Report**

**C.4 – Industrial and Commercial Site Controls**

**Permittee Name: City of San Leandro**

Dal Tile & Stone	2303 Merced St	94577	marble and Tile distributing	3281
Concentra Medical Center	2587 Merced St	94577	out patient medical facility	8011
L-3 Pulse Sciences	2700 Merced St	94577	High Energy Testing Equipment for DOD	3699
Cultured Marble Products	2701 Merced St	94577	countertop manufacture	3281
Anchor Distributing, Inc.	2950 Merced St	94577	Warehousing & Distribution	4214
Corrpro Companies	2799 Miller St	94577	Corrosion engineering & Equip installation	8711
Natura Pet Products	591 Montague Av	94577	Pet Food mfg	2047
M.A.R.'s Engineering Co.	699 Montague Av	94577	Machine Shop	3544
Scandic Springs	700 Montague Av	94577	Stamped & Coiled Metal Springs Mfg	3469
Humboldt Instrument	792 Montague Av	94577	Machine Shop	3599
Interstate Brands Corporation	833 Montague Av	94577	food sales	5141
Ashlock Company	855 Montague Av	94577	Mfr/Repair Food Processing Equipment	3556
Borden Lighting	999 Montague Av	94577	Commercial lighting manufacture	3646
ALCO Pump Station H	13203 Monarch Bay Dr	94577	County Flood Control	9511
East Bay Dischargers Authority	14150 Monarch Bay Dr	94577	Dechlorination facility for treated wastewater	4959
Tony Lema Golf Course Closed Landfill	13800 Monarch Bay Dr	94577	Closed landfill/golf course	4953
Little Red's Auto Collision	2625 Nicholson St	94577	Auto Body Repair	7532
Marina Food Mart	2180 Orchard Av	94577	Retail Fuel Sales	5411
Norcal Waste Equipment Co.	299 Park St	94577	equipment manufacture	5084
Intertile	2300 Polvorosa Dr	94577	marble/stone, Stormwater O&M	3281
USF Reddaway	2375 Polvorosa Av	94577	Trucking	4212
Foamex Innovations	2451 Polvorosa Av	94577	Polyurethane mfg	3086
Applied Fusion	1914 Republic Av	94577	Sheet metal welding shop	3599
Applied Fusion	1915 Republic Av	94577	Laser Welding	7692
BMC of San Leandro	1970 Republic Av	94577	Auto Body & Paint	7532
Will's Fresh Foods, Inc.	1991 Republic Av	94577	Salad mfg; potato, pasta, carrot	2090
JM Machine Shop	212 San Leandro Bl	94577	machine and sheet metal shop	3599
Maaco	250 San Leandro Bl	94577	Auto Body Repair & Painting	7532
Camping World RV Rentals	420 San Leandro Bl	94577	RV rentals	7514
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

**FY 2010-2011 Annual Report**

**C.4 – Industrial and Commercial Site Controls**

**Permittee Name: City of San Leandro**

CLF Warehouse	2783 Teagarden St	94577	Wholesale Parts Distributor	5085
Peterson Power Systems	2828 Teagarden St	94577	Diesel Generator Service/Sales	7699
Trans Time	3021 Teagarden St	94577	Cryogenic svc Health care Nec	8099
Shepherd & Son, Inc.	683 Thornton St	94577	Painting Contractor	1721
Class A Auto Care	695 Thornton St	94577	General Auto Repair	7538
Columbia Cosmetics	1661 Timothy Dr	94577	Cosmetics mfg	2844
Unimax Auto Craft	1724 Timothy Dr	94577	Auto Body Shop	7532
Diamond Manufacturing	1763 Timothy Dr	94577	Metal Fabrication	3441
Diamond Manufacturing	1767 Timothy Dr	94577	welding job shop	3599
Diamond Manufacturing	1775 Timothy Dr	94577	welding job shop	3599
Red Arrow Printing	2337 Verna Ct	94577	Offset Printing	2752
Champion Carpet & Wood Service	2389 Verna Ct	94577	Carpet Cleaning & Wood Finishing/Painting	7217
United Refrigeration	2405 Verna Ct	94577	supply company	5078
Prime Source Building Products	2062 West Avenue 140th	94577	Wholesale Building Materials	5051
Dry Clean USA	1322 Washington Av	94577	Dry Cleaners	7211
Cherry City Cleaners	1620 Washington Av	94577	Laundry Wet & Dry	7211
Auto Doctor of San Leandro	2411 Washington Av	94577	Auto Repair	7538
Brake & Wheel Center	1805 Washington Av	94577	Auto Repair	7538
U.S. Gas DBA Union Central	1935 Washington Av	94577	Independent Gasoline Dealer and Shop	7538
Nohr's Automotive	1940 Washington Av	94577	Auto repair/ maintenance	7538
Big O Tires	2201 Washington Av	94577	Auto Repair	7538
San Leandro M B, Inc.	2233 Washington Av	94577	Auto Service and Repair	7538
PG&E - U Substation	13939 Washington Av	94578	Utility substation	4939
K/P Corporation	13951 Washington Av, #A	94578	Printer - Lithographic	2752
Union Auto Repair	14078 Washington Av	94578	Auto Repair	7538
Sutherland & Sutherland Muffler	14082 Washington Av	94578	Auto Repair	7538
S & S Automotive	14127 Washington Av	94578	Engine Rebuilding, Machine Shop	7538
Superior Lift Trucks Inc.	14315 Washington Av	94578	Forklift sales & service	5084
Universal Auto Repair	14320 Washington Av	94578	General Auto Service/Repair	7538
Rodgers Trucking Co.	14327 Washington Av	94578	Trucking Drayage with maintenance Facility	4212
Custom Mike's Body Shop	14332 Washington Av	94578	Auto Body Repair	7532
The Garage Body Shop	14336 Washington Av	94578	Auto Body Repair	7532
Raintree Car Wash	14610 Washington Av	94578	Car Wash/Gas Station	5541
SUNKO	14794 Washington Av	94578	Retail Fuel Sales	5541
Valero Gas & Food	14798 Washington Av	94578	Retail gas station	5541
Auto Tech -I	14856 Washington Av	94578	Auto Service and Repair	7538
Pacific Convenience & Fuels LLC	15199 Washington Av	94578	Retail Gasoline Sale	5541
Techco Gas	15201 Washington Av	94578	Retail Gasoline Sale	5541

**FY 2010-2011 Annual Report**

**C.4 – Industrial and Commercial Site Controls**

**Permittee Name: City of San Leandro**

Fantastic Cleaners	15225 Washington Av	94578	Dry Cleaner	7211
Marina Square Auto Center	2085 Wayne Av	94577	Geneal 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
Graphic Sciences	2523 Grant Av	94579	Ink manufacturer	2893
Star Tam	14497 Wicks Bl	94577	Battery Repair/Sales	7699
Coca-Cola Bottling Company of California	14655 Wicks Bl	94577	Bottled & Canned Soft Drinks	2086
Cummins West, Inc.	14775 Wicks Bl	94577	Diesel Engine Sales and Service	7699
Al Lunardi & Sons Meat Company, Inc.	570 Williams St	94577	Meat Packer	5147
Ridout Roofing	621 Williams St	94577	roofing contractor	1761
L.A. Smith & Sons	903 Williams St	94577	Auto Body repair & painting	7532
True World Foods	1815 Williams St	94577	Seafood Preparation & Distribution	2092
NELCO, Inc.	1840 Williams St	94577	Fabrication of lead x-ray shielding	1799
Ace Truck Repair	1906 Williams St	94577	General automotive repair	7538
CNH America LLC - Parts Distribution Center	1919 Williams St	94577	Agricultural Equipment Warehouse & Distrib.	5083
MV Transportation	1944 Williams St	94577	Truck Terminal with Wash Facility	4231
Express Freight Systems	2027 Williams St	94577	Trucking Facility w/ Maint, Stormwater O&M	4212
Unipoly	2020 Williams St	94577	plastic bag manufacture	3081
Palace Garage	2051 Williams St	94577	Auto towing / Vehicle maintenance	7538
Associated Aerospace Activities, Inc.	2502 Williams St	94577	Aerospace mfg	3900
Paradiso Mechanical	2600 Williams St	94577	Contractor	1541
Spar Sausage Company	688 Williams St	94577	Hot dog mfg	2013
Raito Inc.	1660 Factor Av	94577	Geosystems Construction/ground stabilization Contractor	1627
San Leandro Unified School District	1145 Aladdin Av	94577	Facilities support & maintenance site	9199
East Bay Auto Repair Services	401 E 14th St	94577	Auto Repair Service	7538
ePAC Technologies, Inc.	2561 Grant Av	94579	Printer	2752
State of California BAR Lab	2265 Polvorosa Av, Suite 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 Custom Cabinets	2483 Washington Av	94577	Wood Cabinet Construction	2434
Russell Heath Cleaners	1056 E 14th St	94577	Retail cleaners wet & dry	7211

**FY 2010-2011 Annual Report**

**C.4 – Industrial and Commercial Site Controls**

**Permittee Name: City of San Leandro**

American Truck Fleet Service	1791 Neptune Dr, Suite B	94577	Truck sales and service	7699
The Ford Store San Leandro	1111 Marina Bl	94577	New Automotive Dealership	5511
Ransome Company	1933 Williams St	94577	General Contractor Ofc & Corp yard	1541
Waste Mgmt Landfill Gas Facility	2615 Davis St	94577	Landfill Gas Extraction/Flare Station	4953
KS Automotive	14801 Catalina St	94577	Plastic injection molding	3089
Stericycle, Inc.	1345 Doolittle Dr, Ste C	94577	Medical Waste Storage/Treatment Facility	4953
Specialty Warehouse	888 Carden Street	94577	Sheet metal specialties	3444
Kone Inc. (Kone Elevator)	15021 Wicks Bl	94577	Elevator, Escalator Repair and Maintenance	1796
Best Concrete Steps	820 143rd Av	94578	manufacture/precast concrete products	3272
Edwards Welding	296 139th Av	94578	Welding	7692
BART San Leandro Substation (ASL)	1401 San Leandro Bl	94577	Mass Transit	4111
BART Bay Fair Substation (ABF)	15242 Hesperian Bl	94578	Mass Transit	4111
Trinet Group, Inc.	1100 San Leandro Bl	94577	Human Resources outsource services	8741
Van-Mulder Sheet Metal, Inc.	1501 Doolittle Dr, Ste J	94577	Manufacture/install architectural sheet metal	3444
ACCO Engineered Systems	1133 Aladdin Av	94577	Air Conditioning & Plumbing Contractor/Sheet Metal Shop	1711
Olson & Co. Steel	1941 Davis St	94577	Structural Steel Fabrication	1791
Premier Gasoline & Snacks	15018 Hesperian Bl	94578	Retail Gasoline & convenience store	5541
Hill & Sons	2591 Nicholson St	94577	Off set printer	2752
Target T-1428	15555 E 14th St	94579	Retail Variety Store	5331
CVS Pharmacy #9635	1188 E 14th St	94577	Retail Store with propane sales	5912
SMI Construction, Inc.	595 Montague Av	94577	Stainless sheet metal fabrication Restaurant Equipment	3444
CraneWorks, Inc.	2585 Nicholson St	94577	overhead crane mfg, installation & service	3536
Carrier Corporation, CCS	600 McCormick St.	94577	HVAC	3585
Andritz Separation	13880 Catalina St	94577	industrial centrifuge mfr and repair	3569
Fairmont Cleaners	1354 Fairmont Dr	94578	Dry Cleaner	7211
Parts Express	1366 Doolittle Dr, Ste D	94577	Automotive parts distributor	5531
W. F. Anderson Electrical	1850 Williams St	94577	Electrical Contractor	1731
Simmons Mattress Company	1700 Fairway Dr	94577	Mattress Manufacturer	2515
Specialty Graphics, Inc.	1998 Republic Av	94577	Printing	2752
Padilla Landscape Management	14118 Washington Av	94577	Landscape business	0782
Saigon Restaurant 2	2113 Marina Bl	94577	Restaurant	5812
Ana Rosa's Mexican Restaurant	2089 E 14th St, C	94577	Restaurant	5812
Asia Delight	156 West Juana Av	94577	Restaurant	5812
Taco Bell	15501 Hesperian Bl	94577	Restaurant	5812
Baskin-Robbins Ice Cream	100 Pelton Center Wy	94577	Eating place	5812
Tapioca Express	129 West Joaquin Av	94577	Restaurant - Juice bar & sandwiches	5812
Purple Pepper Pizza	368 Macarthur Bl	94577	Restaurant	5812
Bit of Ireland	1268 Davis St	94577	Bakery, Retail	5812

**FY 2010-2011 Annual Report**

**C.4 – Industrial and Commercial Site Controls**

**Permittee Name: City of San Leandro**

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
Cherry Pit Restaurant	550 San Leandro Bl	94577	Restaurant	5812
Sweet Fingers Jamaican Restaurant	464 E 14th St	94577	Bar and Restaurant	5812
Tu Tai	13898 Doolittle Dr	94577	Restaurant	5812
Cozy Kitchen Coffee Shop	14811 Washington Av	94577	Restaurant	5812
Creasian	1269 MaCarthur Bl	94577	Restaurant	5812
Denny's	1803 Marina Bl	94577	Restaurant	5812
Dick's Restaurant	3188 Alvarado St	94577	Restaurant, American	5812
Rahimi Pizza Inc. dba Dominos Pizza	1768 E 14th St	94577	Restaurant	5812
La Casa De Maria	458 E 14th St	94577	Restaurant	5812
El Amigo Restaurant	13700 Doolittle Dr, #116	94577	Restaurant	5812
El Torito	5 Monarch Bay Dr	94577	Restaurant, Mexican	5812
Emil Villa's Hickory Pit	1800 E 14th St	94577	Restaurant	5812
Englander Sports Pub/Restaurant	101 Parrott St	94577	Restaurant	5812
Fifth Wheel Cafe	898 San Leandro Bl	94577	Restaurant	5812
Viva Portofino	599 Dutton Av	94577	restaurant	5812
Guadalajara Bakery & Ice Cream	14341 E 14th St, #B	94577	Bakery and retail ice cream shop	5812
Happy Grill	14630 Wicks Bl	94577	Restaurant	5812
Hoagy Steaks	691 E 14th St	94577	Short-order food	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
Jakes Lion	1045 Macarthur Bl	94577	Restaurant / catering / Banquet	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	fast food 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

**FY 2010-2011 Annual Report**

**C.4 – Industrial and Commercial Site Controls**

**Permittee Name: City of San Leandro**

Lucky Donuts	565 Dutton Av	94577	Donuts	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	2198 E 14th St	94577	Carry-out and delivery pizza	5812
Pelton Cafe	194 Pelton Center Wy	94577	Restaurant	5812
Pelton B B Q	185 Pelton Center Wy	94577	Restaurant	5812
Ploughman's Restaurant	1600 Washington Av	94577	Restaurant	5812
Ronaker's Coffee Shop	2123 Doolittle Dr	94577	Restaurant	5812
Round Table Pizza	1359 Washington Av	94577	Restaurant	5812
Sabino's Coffee Shop	1273 Macarthur Bl	94577	Cafe	5812
Sam's Drive-Thru Super Burgers	501 E 14th St	94577	Fast food hamburgers (take-out)	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	Donut Shop	5812
Sunshine Donuts	2160 E 14th St	94577	Donut Shop	5812
Taco Bell #2078	2160 Marina Bl	94577	Restaurant	5812
Taqueria Los Pericos	101 Pelton Center Wy	94577	restuarant	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 San Leandro Ma	94577	Restaurant Retail	5812
PG&E - Grant Substation	2539 Grant Av	94579	Utility substation	4939
Los Pericos Market	375 E 14th St	94577	Restaurant	5812
Triangle Digital	2125 Williams St	94577	Oil Base Ink Research & Development	8731
Pacific Pulmonary Services	2122 adams	94577	Home Oxygen Supply	8082
Bay Area Veterinary Medical Group	14792 Washington Av	94578	veterinary	0742
Cooks Collision of San Leandro	2763 Teagarden St	94577	auto body repair and painting	7532
Clayworth Healthcare	14183 Catalina St	94577	Durable Medical Goods	8082
Redemco LLC	880 Doolittle Dr	94577	Contaminated site cleanup	3764

**FY 2010-2011 Annual Report**

**C.4 – Industrial and Commercial Site Controls**

**Permittee Name: City of San Leandro**

Nella Oil #29 DBA Flyer's	14880 E. 14th Street	94577	Gasoline Station	5541
US Air Conditioning Distributors	1951 Fairway Dr	94577	Air Conditioning Equipment Distributor	4225
Japan Engines, Inc.	1951 Williams St	94577	Used Engine importer / Wholesaler / rebuild	5015
Doral's Auto Repair	2000 Merced St	94577	Auto repair - General	7538
Truck Toyz, Inc	2368 Davis	94578	bed liners, auto parts/install	7549
Georgia Pacific Corrugated LLC	2800 Alvarado St	94577	Flexible Packaging	2653
McKevitt Volvo	467 Marina Bl	94577	Automotive Dealer New	5511
New Hong Kong Restaurant	1750 E 14th St	94577	Restaurant, Retail	5812
Precision Graphics	456 Davis St	94577	Printing & Graphics	2752
S & K Auto Repair	14429 E 14th St	94577	Automotive Repair	7538
Advanced Tech Collision Center	2835 Miller Street	94577	auto repair, body work & paint	7532
Walgreens #7274	1456 136th Av	94578	Retail store w/ photo processing	5912
H/T Auto Repair & Service	14330 Washington Av	94578	Auto Repair	7538
VERIZON Wireless Hwy 238/880	536 Lewelling Bl	94578	Unstaffed cell site	4812
Alameda Applied Sciences Corp	3077 Teagarden St	94577	Commercial Physical R&D	8731
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	94577	Building Supplies	5033
Nextel of California CA-0292	1688 Abram Court	94577	Cell Site	4812
Nextel of California CA2369	10700 Bigge St	94577	cell phone site	4812
Nextel of California CA-0692	14895 E 14th St	94577	cell phone site	4812
Nextel of California CA2356	15000 Farnsworth Street	94577	cell phone site	4812
Nextel of California CA2187	580 Estudillo Av	94577	cell phone site	4812
Nextel of California CA0807	536 Lewelling Blvd	94577	cell phone site	4812
Sprint United Management Co. SF36XC017	1933 Davis	94577	cell phone site	4812
Nextel of California CA1167	2090 Farallon Drive	94577	cell phone site	4812
Nextel of California CA2511	2450 Washington	94578	cell phone site	4812
Popeye's Chicken & Biscuits	13808 E 14th St, E	94578	Restaurant	5812
Argon Hydraulic	2553 Williams St	94577	Hydraulic systems maintenance and repair	7699
At&t 28215	14895 E. 14th Street	94578	cell phone site	4812
At&t 25546	1933 Davis St, Suite 216	94577	cell phone site	4812
At&t-14766	1465 Factor, Avenue	94579	Cell Site	4812
At&t-14738	699 Lewelling , Blvd.	94579	cell phone site	4812
At&T- 28480	433 Estudillo , Avenue	94577	cell phone site	4812
Chilis Bar & Grill	15555 E 14th St, Ste 366	94578	Restaurant	5812
VERIZON Wireless Bayfair	14895 E 14th St	94578	Unstaffed cell site	4812
VERIZON Wireless HWY 880/Davis	1933 Davis St, Suite 218	94577	Unstaffed cell site	4812

**FY 2010-2011 Annual Report**

**C.4 – Industrial and Commercial Site Controls**

**Permittee Name: City of San Leandro**

VERIZON Wireless San Leandro South	655 Marina Bl	94577	Unstaffed cell site	4812
Bay Cities Produce Co., Inc.	2109 Williams St	94577	Produce wholesale distribution and processing	5148
Wheel Works	1050 Marina Bl	94577	Auto repair, tire sales & service	7538
Coca-Cola Bottling Co. (Vending)	2025 Pike Av	94577	Vending Equipment Warehouse	4225
Timberlake Respiratory Care/Home Med Equip	2953 Teagarden	94577	medical oxygen supply	8082
Saia Motor Freight Line, Inc.	1755 Aurora Dr	94577	Trucking, Except Local (Terminal Only)	4213
Pavel's Yogurt Co.	14710 Wicks Bl	94577	Yogurt manufacturing from fluid milk	2026
Bizpie Ramen, Inc.	1798 Timothy Dr	94577	Instant ramen noodle preparation (fried)	2099
Walgreens #2426	15500 Washington Av	94579	Retail store w/ photo processing	5912
Ohana Hawaiian BBQ	1933 Davis St, 135A	94577	Restaurant	5812
Western Waterproofing Company	650 Whitney St	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, Ste. 350	94578	Retail	6531
San Leandro Hyundai Kia	765 Marina Bl	94577	auto service center	5511
Stan's Restaurant	2075 Doolittle Dr	94577	Restaurant	5812
Walmart Store #5434	15555 Hesperian Bl	94578	Retail Variety Store	5331
Hanbang Sauna	14075 E 14th St	94578	sauna	7299
Coca-Cola Bottling Co of CA (Forklift Maint)	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 Place	94579	restaurant	5812
Production Robotics	562 Whitney St	94577	Machine Shop	3599
Summit Associates	869 Estabrook St	94577	Construction materials testing lab	8734
Fire Sta 10 - CSL	2194 Williams St	94577	Fire Station	9224

**FY 2010-2011 Annual Report**

**C.4 – Industrial and Commercial Site Controls**

**Permittee Name: City of San Leandro**

Fire Sta 11 - CSL	14903 Catalina St	94577	Fire Station	9224
Dairy Belle Freeze	1766 Marina Bl	94577	Restaurant - Fast Food	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 Northern California & Nevada	1592 Doolittle Dr	94577	Compressed Gases	5169
510 Auto Sport	1948 Davis St, A	94577	General Automotive Repair	7538
Coordinated Wire Rope of Northern California	300 San Leandro Bl	94577	wire rope distributor	5051
W. W. Grainger, Inc.	444 Doolittle Dr	94577	Warehouse/wholesale distribution industrial/commercial products	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	94578	fast food restaurant	5812
Hilton Garden Inn	510 Lewelling Bl	94579	hotel	7011
T-Mobile West Corp. (BA12036)	15056 Farnsworth	94578	cell phone site	4812
Profitability of Hawaii	14739 Catalina	94577	Business Services NEC	7389
Sherwin- Williams	1033 Montague Av	94577	Paint Distributer	5198
Comcast Fiber HUB	2850 Marina, Blvd	94577	Communicaitons site	4812
Metro PCS Inc. (SF18880A)	933 Macarthur Bl	94577	Cell site	4812
Sprint Cell Site SF54XC010	3007 Teagarden	94577	cellular phone company	4812
Extra Space Storage	14340 Washington Av	94578	Stormwater O&M	6531
President HOA	1057 MacArthur Bl	94577	Stormwater O&M	6531
Washington Spring Lake Properties L.L.C.	14985 Washington Av	94578	Stormwater O&M	6531
Sprint Cell Site SF60XC425	1845 Lewelling	94579	Cell phone site	4812
Sprint Cell Site SF 13XC304	14970 Catalina	94577	cell phone site	4812
Sprint United Management Co. FN03XC084	433 Estudillo	94577	cell phone site	4812
Nextel of California CA2809	1777 Neptune	94577	Cell phone site	4812
Nextel of California CA2681	1234 E. 14th	94577	cell phone site	4812
Sprint United Management Co. #CA1111	1933 Davis	94577	Cell phone site	4812
Sprint United Management Co. SF54XC017	530 E. 14th	94577	Cell phone site	4812
Sprint United Management Co. SF54XC011	15125 Hesperian	94578	cell phone site	4812
Sprint United Management Co. FN03XC061	2800 Benedict	94577	cell phone site	4812
Sprint United Management Co. FN03XC069	1688 Abrams	94577	Cell phone site	4812
Electra Worldwide, Inc.	2375 Davis St	94577	Electronic Recycling	5093
City Hall - CSL	835 E 14th St	94577	City Admin.	9199
Boys & Girls Club - CSL	401 Marina Bl	94577	Community Services	9199
Main Library - CSL	300 Estudillo Av	94577	Library Services	9199
Farrelly Pool - CSL	864 Dutton Av	94577	Community Services	9199
Manor Park Aquatic Center - CSL	14900 Zelma St	94577	Community Services, Stormwater O&M	9199

**FY 2010-2011 Annual Report**

**C.4 – Industrial and Commercial Site Controls**

**Permittee Name: City of San Leandro**

Auto Body Express	509 Estabrook St	94577	Auto Body Repair	7532
At&T 516604	1100 Fulton	94577	cell phone site	4812
AT&T	655 Marina	94577	cell phone site	4812
AT&T- 50419	100 halcyon	94578	cell phone site	4812
AT&T 44744	13800 Monarch Bay Drive	94577	cell phone site	4812
Rosalinde & Arthur Gilbert Foundation	2013 Farallon Dr	94577	Stormwater O&M	6531
Suzuki & Mitsubishi of San Leandro	575 Marina	94579	Auto dealership	5511
The White House	599 Macarthur Bl	94577	Restaurant & Catering	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
Preferred Freezer Services	400 Hudson Ln	94577	Refrigerated Warehouse	4222
Claire Advanced Emission Control	14333 Wicks Bl	94577	Diesel engine emmission controls	8731
United Textile, Inc.	751 143rd Av	94578	Textile converter/recycler	5131
Dependable Highway Express (DHE)	3199 Alvarado St	94577	Warehousing and Distribution w/ Maintenance	4214
Washington Care & Rehab Ctr	14766 Washington Av	94578	Convalescent Facility	8051
Allied Refrigeration	2175 Adams Av	94577	Wholesale Refrigeration Parts, Equip, Supplies	5078
ERI (Energy Recovery Inc.)	1717 Doolittle Dr	94577	Ceramic products manufacturing (desalination equipment)	3559
NorCal Kenworth - Bay Area	1755 Adams Av	94577	Truck sales and repair	5511
San Leandro Senior Housing	232 E. 14th	94577	Senior Housing	6514
Santiago & Delia Guitron	2370 Marina Bl	94577	Condominiums, Stormwater O&M	8811
SSF Realty Fund	2450 Alvarado St	94577	Real estate development, Stormwater O&M	6552
T-Mobile West Corp. (BA12762Z)	15099 Wicks Bl	94577	cell phone site	4812
T-Mobile West Corp. (BA002081A)	952 Fulton Av	94577	Cell Site	4812
T-Mobile West Corp. (BA02030A)	724 Lewelling Bl	94579	Cell Site	4812
T-Mobile West Corp. (BA12013W)	15242 Hesperian Bl	94578	Cell Site	4812
T-Mobile West Corp. (BA12541Z)	777 Davis St	94577	Cell Site	4812
Stewart Superior Corporation	2050 Farallon Dr	94577	Pads, Inking and Stamping	3953
CalTrans (Delineation & Signs)	15525 Hesperian Bl	94579	Maintenance	1611
T-Mobile West Corp. Site (BA22524)	1845 Lewelling Bl	94579	Unmanned Telecomm Site	4812
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	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

**FY 2010-2011 Annual Report**

**C.4 – Industrial and Commercial Site Controls**

**Permittee Name: City of San Leandro**

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
Roller Press Inc. DBA Columbia Graphix	2725 Miller St	94577	Offset Printing	2752
CVS Pharmacy #0414	14869 E 14th St	94578	Retail Store	5912
Alameda Housing Associates, LP	1333 Martinez St	94577	SW dewatering discharge from remedial excavation (soils only)	6552
Marathon Packing	1000 Montague Av	94577	Packing and labeling of edible oils and sauces	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	see 13889	9512
Reliable Powder Coatings	1577 Factor Av	94577	Metal Coatings	3479
ALCO Iron & Metal Co.	2140 Davis St	94577	Wholesale-Retail metal sales new & recycled	5051
At&t Mobility (27313)	14870 Wicks	94577	cell phone site	4812
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
ePoly Star, Inc.	2085 Burroughs Av	94577	Plastic bag manufacturer	6512
Valley Development	2595 Alvarado St	94577	Owner Operator commercial property	3082
CVS Pharmacy #9942	1401 Washington Av	94577	Retail Store	5912
James Auto & Truck Service	2395 Washington Av	94577	Auto Repair	7538
Machine Logics, Inc	14733 Catalina St	94577	Machine shop	3599
Fairway San Leandro LLC	1991 Fairway Dr	94577	Lessor Commercial Property	6512
Estabrook Senior Housing LP	2103 E 14th St	94577	Non-profit Housing Organization	6513
VERIZON Wireless San Leandro Marina	14951 Catalina St	94577	Unstaffed cell site	4812
ACCO Engineered Systems	2650 Alvarado St	94577	Plumbing contractors	1711
General Foundry Service Corp.	1360 Business Center Place	94577	Aluminum foundry	3365
Halus Power Systems	2539 Grant Av	94579	Remanufactured commercial wind turbines	3511
SL Chrysler Jeep Dodge-Lincoln Mercury	1444 Marina	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	94577	Auto parts warehouse and distributor	5013
Tuscany's Bar Grill & Naan House	15015 E 14th St	94578	Restaurant	5812
Roofing Supply Group	1588 Doolittle Dr	94577	Roofing Supply	5033
House of Soulfood	635 E 14th St	94577	Restaurant	5812
Yummy Yummy Chinese Restaurant	794 E 14th St	94577	Restaurant	5812
Roccab's Deli & Cafe Espresso	1070 E 14th St	94577	Deli	5812
Mr. Bagel Cafe	1423 E 14th St	94577	Cafe	5812
Ming Tasty Restaurant	1668 E 14th St	94577	Restaurant	5812
El Farolito	13515 E 14th St	94578	Restaurant	5812

**FY 2010-2011 Annual Report**

**Permittee Name: City of San Leandro**

**C.4 – Industrial and Commercial Site Controls**

Ernie's Seafood	13775 E 14th St	94578	Restaurant	5812
Golden Chopstick Express	13780 E 14th St	94578	Restaurant	5812
Ono Hawaiian BBQ	13808 E 14th St, C	94578	Restaurant	5812
Psy Cafe	14075 E 14th St	94578	Cafe	5812
Chicago Pizza	14278 E 14th St	94578	Pizzeria	5812
Vallarta Restaurant	14366 E 14th St	94578	Restaurant	5812
Fat Fish	14701 E 14th St	94578	Restaurant	5812
Prince Dim Sum House	14736 E 14th St	94578	Restaurant	5812
Blossom Chinese Restaurant	14807 E 14th St	94578	Restaurant	5812
Mc Donald's	14823 E 14th St	94578	Restaurant	5812
Asia Express	14966 E 14th St	94578	Restaurant	5812
Subway Sandwich	14972 E 14th St	94578	Restaurant	5812
Round Table Pizza-Bayfair	15255 E 14th St	94578	Restaurant	5812
Jordan's Cheese Steak Shop	15555 E 14th St, 318	94578	Restaurant	5812
Chevys Fresh Mex Restaurant	15555 E 14th St, 106	94578	Restaurant	5812
Wingstop	15555 E 14th St, 317	94578	Restaurant	5812
Ohana Hawaiian Barbecue	15555 E 14th St	94578	Restaurant	5812
Pretzelmaker	15555 E 14th St, 130	94578	Restaurant	5812
Jamba Juice #762	15555 E 14th St, 198	94578	Juicery	5812
Nubi Yogurt	15555 E 14th St, 199	94578	Restaurant	5812
Churros Bayfair	15555 E 14th St	94578	Restaurant	5812
Subway #15132	15555 E 14th St	94578	Restaurant	5812
Panda Express #1787	15555 E 14th St	94578	Restaurant	5812
Happy Hawaiian Shaved Ice	1881 Astor Dr	94577	Icery	5812
Fresh Choice, Inc.	15 Bayfair Mall	94578	Restaurant	5812
Mrs. Field's Cookies	16 Bayfair Mall	94578	Bakery	5812
Behind the Sweets	14861 Crosby St	94579	Bakery	5812
Creekside Bistro	500 Davis St	94577	Restaurant	5812
Case You N I	777 Davis St, 140	94577	Restaurant	5812
Little Caesars	1254 Davis St	94577	Pizzeria	5812
Han Dae Gam	1292 Davis St	94577	Restaurant	5812
McDonalds	1919 Davis St	94577	Restaurant	5812
See's Candies, Inc #2108	1933 Davis St, 130	94577	Confectionary	5812
Two Hearts Bakery	1933 Davis St, 269	94577	Bakery	5812
Coffee Time	2105 Doolittle Dr	94577	Cafe	5812
Round Table Pizza	13700 Doolittle Dr	94577	Restaurant	5812
Marina Ice Cream Parlor	13700 Doolittle Dr, 102	94577	Ice Creamery	5812
Subway Sandwiches & Salads	13700 Doolittle Dr, 100	94577	Restaurant	5812

**FY 2010-2011 Annual Report**

**C.4 – Industrial and Commercial Site Controls**

**Permittee Name: City of San Leandro**

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	579 Floresta Bl, A	94578	Restaurant	5812
Dupont Market Dist. Inc	2994 Teagarden St	94577	Wholesale Poultry Distributor	5144
Kaspers	104 Greenhouse Mall	94579	Restaurant	5812
Jack in the Box #540	120 Greenhouse Mall	94579	Restaurant	5812
McDonalds	130 Greenhouse Mall	94579	Restaurant	5812
Carrows Hickory Chip Restaurant	15011 Hesperian Bl	94578	Restaurant	5812
Jack in the Box #4391	15025 Hesperian Bl	94578	Restaurant	5812
Ricky's	15028 Hesperian Bl	94578	Restaurant	5812
Viva Mexico Restaurant	15100 Hesperian Bl	94578	Restaurant	5812
Kentucky Fried Chicken	15179 Hesperian Bl	94579	Restaurant	5812
San Leandro Pearl Tea	15251 Hesperian Bl, 3A	94578	Cafe-Deli	5812
Pizza Guys #116	15253 Hesperian Bl, 2	94578	Restaurant	5812
Subway #32064	15555 Hesperian Bl	94578	Restaurant	5812
Joaquin Deli	275 West Joaquin Av, A	94577	Deli	5812
Sergio's Pizzeria	150 West Juana	94577	Pizzeria	5812
Super 5 Kitchen	555 Lewelling Bl	94579	Restaurant	5812
Best Chinese Restaurant	699 Lewelling Bl, 180	94579	Restaurant	5812
BBA Delight Garden	699 Lewelling Bl, 270	94579	Restaurant	5812
Subway Sandwiches	699 Lewelling Bl, 108A	94579	Restaurant	5812
Mountain Mike's Pizza	699 Lewelling Bl, 164	94579	Pizzeria	5812
Minami Sushi	699 Lewelling Bl, 142	94579	Restaurant	5812
Hawaiian Grill Express	699 Lewelling Bl, 184	94579	Restaurant	5812
Papa Murphy's Pizza CA #251	699 Lewelling Bl, 296	94579	Pizzeria	5812
DT Dim Sum & Tea	1970 Lewelling Bl	94579	Restaurant	5812
Marina Pizza Parlor	2004 Lewelling Bl	94579	Pizzeria	5812
Ha Lan	2050 Lewelling Bl	94579	Restaurant	5812
Manor Grill	526 Manor Bl	94579	Restaurant	5812
Mon Cafe	971 Manor Bl	94579	Restaurant	5812
Chinese Bakery & Deli	981 Manor Bl, A	94579	Bakery	5812

**FY 2010-2011 Annual Report**

**C.4 – Industrial and Commercial Site Controls**

**Permittee Name: City of San Leandro**

Tasty Garden Chinese Restaurant	983 Manor Bl	94579	Restaurant	5812
Porky's Pizza Palace	1221 Manor Bl	94579	Pizzeria	5812
Clancys Ice Cream	1234 Manor Bl	94579	Ice Creamery	5812
Frank's Saloon & Hofbrau	2014 Marina Bl	94577	Restaurant	5812
Mountain Mikes Pizza	2150 Marina Bl	94577	Pizzeria	5812
Dream Fluff Donuts 2	2256 Marina Bl	94577	Donuts	5812
Nancy's Cafe	611 McCormick St	94577	Restaurant	5812
Vo's Restaurant	277 Parrott St	94577	Restaurant	5812
Sweet Dee	109 Pelton Center Wy	94577	Restaurant	5812
Makiyaki Japanese Restaurant	134 Pelton Center Wy	94577	Restaurant	5812
Subway Sandwich & Salad	1295 Washington Av	94577	Restaurant	5812
Cafe Sorriso	1501 Washington Av	94577	Restaurant	5812
JD's Burgers	2170 Washington Av	94577	Restaurant	5812
Old Country Bakery	14388 Washington Av	94578	Bakery	5812
Pho An Hoa Noodle House	14391 Washington Av	94578	Restaurant	5812
Jasmine Restaurant, Inc.	14393 Washington Av, G	94578	Restaurant	5812
Best Burger	14393 Washington Av, J	94578	Restaurant	5812
Beijing Bowl	14400 Washington Av	94578	Restaurant	5812
Nick's Family Restaurant	14660 Washington Av	94578	Restaurant	5812
Smiling Jack Pizza & Wings	14680 Washington Av	94578	Restaurant	5812
Canton Express	14799 Washington Av, G	94578	Restaurant	5812
Donut Design	14799 Washington Av	94578	Donuts	5812
Red Apple Pizza	14799 Washington Av, E	94578	Pizzeria	5812
Sara Lee Bakery Group Garage	2800 Merced St	94577	Fleet vehicle maintenance	7699
New China Buffet	15073 E 14th St	94578	Restaurant	5812
The Vine Wine & Tapas	135 Parrott St	94577	Restaurant	5812
Malcolm Drilling Company	122 Estudillo Av	94577	Special discharge from construction project	1794
ThyssenKrupp Elevator	14400 Catalina St	94577	Elevator repair and maintenance	1796
EBMUD	Morgan Av	94577	Public Utility water & sewer	4939
Any Seven Offroad	2661 Alvarado St, Ste 18	94577	OffRoad vehicle customizing	7692
Subway San Leandro	14393 Washington Av, D	94578	Restaurant - Sandwich & Salad	5812
Pacific Gas & Electric Company (PG&E)	Fairway Ave at Menlo St	94577	Public utility gas & electric	4931
Food Maxx #416	699 Lewelling Bl, St 310	94579	Supermarket	5411
Wing Fiesta	160 West Juana	94577	Full-Service Restaurant (rent portn of Sergios)	5812
EBMUD	Lexington Av	94577	Public Utility water & sewer	4939
Kaiser Hospital	2500 Merced St	94577	Hospital	8062
Blue Frog Embroidery	717 Whitney St	94577	Screen printing & embroidery	2261
Kaiser Hospital Central Utilities Plant	2550 Merced St	94577	Utilities Plant for Kaiser Hospital (USTs)	4939

Permittee Name: City of San Leandro

Subway NNF Grewal LLC	1269 Marina Bl	94577	Fast Food Restaurant	5812
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**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 (FY 2011-12).

Facility Name	Address	Zip	Business Type
Nextel of California CA-0692	14895 E 14th St	94577	cell phone site
Nextel of California CA2187	580 Estudillo Av	94577	cell phone site
Sprint United Management Co. SF36XC017	1933 Davis	94577	cell phone site
Nextel of California CA1167	2090 Farallon Drive	94577	cell phone site
At&t 28215	14895 E. 14th Street	94578	cell phone site
At&t-14766	1465 Factor, Avenue	94579	Cell Site
At&t-14738	699 Lewelling , Blvd.	94579	cell phone site
At&T- 28480	433 Estudillo , Avenue	94577	cell phone site
New Cingular Wireless PCS 14807	50 East Lewelling Blvd	94579	Cell Site
Precision Graphics	456 Davis St	94577	Printing & Graphics
Sprint Cell Site SF54XC010	3007 Teagarden	94577	cellular phone company
Sprint Cell Site SF 13XC304	14970 Catalina	94577	cell phone site
Sprint United Management Co. FN03XC084	433 Estudillo	94577	cell phone site
Nextel of California CA2809	1777 Neptune	94577	Cell phone site
Nextel of California CA2681	1234 E. 14th	94577	cell phone site
Sprint United Management Co. CA1111	1933 Davis	94577	Cell phone site
Sprint United Management Co. SF54XC017	530 E. 14th	94577	Cell phone site
Sprint United Management Co. SF54XC011	15125 Hesperian	94578	cell phone site
Sprint United Management Co. FN03XC061	2800 Benedict	94577	cell phone site
Sprint United Management Co. FN03XC069	1688 Abrams	94577	Cell phone site
Sprint Cell Site SF60XC425	1845 Lewelling	94579	Cell phone site
In-n-Out Burger #222	15575 Hesperian Bl	94579	Restaurant
Rosalinde & Arthur Gilbert Foundation	2013 Farallon Dr	94577	Stormwater O&M
President HOA	1057 MacArthur Bl	94577	Stormwater O&M
Padilla Landscape Management	14118 Washington Av	94577	Landscape business
Home Depot	1933 Davis St	94577	Retail Hardware
Auto Tech -1	14856 Washington Av	94578	Auto Service and Repair
Bizpie Ramen, Inc.	1798 Timothy Dr	94577	Instant ramen noodle preparation (fried)
Loma Verde Properties	1951 Fairway Dr	94577	Trucking with warehousing
Pavel's Yogurt Co.	14710 Wicks Bl	94577	Yogurt manufacturing from fluid milk
LYRU Engineering, Inc.	965 San Leandro Bl	94577	Sheet Metal Shop
Home Town Buffet #740	212 Greenhouse Market Pl	94579	restaurant
San Leandro Senior Housing	232 E. 14th	94577	Senior Housing

**FY 2010-2011 Annual Report**

**C.4 – Industrial and Commercial Site Controls**

**Permittee Name: City of San Leandro**

Moeller Brothers Body Shop	539 Lewelling Bl	94579	Body Shop
Oscar's Auto Body & Towing	525 San Leandro Bl	94577	Autobody Repair and Painting
Sherwin- Williams	1033 Montague Av	94577	Paint Distributer
Triangle Digital	2125 Williams St	94577	Oil Base Ink Research & Development
Bayfair Center	15555 E. 14th, Ste. 350	94578	Retail
Talbot's Truck Painting	650 Marina Bl	94577	Auto & Truck Painting
Santiago & Delia Guitron	2370 Marina Bl	94577	Condominiums, Stormwater O&M
Monarch Bay Golf Club	2599 Fairway Dr	94577	Golf Course
Clayworth Healthcare	14183 Catalina St	94577	Durable Medical Goods
BMC of San Leandro	1970 Republic Av	94577	Auto Body & Paint
Windsor Square Auto Service	1900 Lewelling Bl	94579	General Auto Repair
State Roofing Systems	15444 Hesperian Bl	94578	Roofing Contractor
Wycen Foods, Inc.	560 Estabrook St	94577	Sausages & Other Prepared Meat Product
American Truck Fleet Service	1791 Neptune Dr, Suite B	94577	Truck sales and service
The Sports Authority	1933 Davis St	94577	Retail Sporting goods
Acoustical Material Services	701 Fremont	94577	Building Supplies
San Leandro Hyundai Kia	765 Marina Bl	94577	auto service center
Dal Tile & Stone	2303 Merced St	94577	marble and Tile distributing
510 Auto Sport	1948 Davis St, A	94577	General Automotive Repair
Hansen Fire Equipment (Sysco Fire Protection)	536 Lewelling Bl, #C	94579	Fire extinguisher/protection system services
Wright's Automotive Service	621 Fargo Av	94579	Auto Repair
Firelight Glass	844 Doolittle Dr	94577	Manufacturing-Glass/candles
ALCO Pump Station Robert's Landing	15670 Anchorage Dr	94578	County Flood Control
Ace Truck Repair	1906 Williams St	94577	General automotive repair
Marina Square Auto Center	2085 Wayne Av	94577	Geneal Auto Repair
W. F. Anderson Electrical	1850 Williams St	94577	Electrical Contractor
Worldwide Filter	1689 Abram Ct	94577	Mfg Aircraft parts / Aux Equipment NEC
Universal Auto Repair	14320 Washington Av	94578	General Auto Service/Repair
Pacific Coast Laboratories, Inc.	1031 San Leandro Bl	94577	Custom molded ear plugs and communication devices
Argon Hydraulic	2553 Williams St	94577	Hydraulic systems maintenance and repair
Express Freight Systems	2027 Williams St	94577	Trucking Facility w/ Maint, Stormwater O&M
Unimax Auto Craft	1724 Timothy Dr	94577	Auto Body Shop
Pacific Pulmonary Services	2122 adams	94577	Home Oxygen Supply
Barstad & Donicht	795 Aladdin Av	94577	Truck accessories sales & installation
East Bay Dischargers Authority	14150 Monarch Bay Dr	94577	Dechlorination facility for treated wastewater
M-T Metal Fabrication	536 Lewelling Bl	94579	Metal fabrication job shop
Delta Catalina	14709 Catalina St	94577	Vacant spec office w/ diesel generator
ARCO Facility No. 2111	1156 Davis St	94577	Gas Station only

**FY 2010-2011 Annual Report**

**C.4 – Industrial and Commercial Site Controls**

**Permittee Name: City of San Leandro**

In A Nutshell	753 Montague Av	94577	Specialty Food Wholesale Distributors
Brake & Wheel Center	1805 Washington Av	94577	Auto Repair
Bay Cities Produce Co., Inc.	2109 Williams St	94577	Produce wholesale distribution and processing
Little Red's Auto Collision	2625 Nicholson St	94577	Auto Body Repair
Penhall	13750 Catalina St	94577	contractor
San Leandro Honda	1302 Marina Bl	94577	New & Used Car Dealership
Borden Lighting	999 Montague Av	94577	Commercial lighting manufacture
Leslie's Swimming Pool Supplies Store #643	15100 Hesperian Bl, 310	94578	Retail pool & spa supplies
Hilton Garden Inn	510 Lewelling Bl	94579	hotel
Fire Sta 10 - CSL	2194 Williams St	94577	Fire Station
Fire Sta 11 - CSL	14903 Catalina St	94577	Fire Station
Bayfair Auto Repair	14825 E 14th St, #B	94578	General Automotive Repair
Bancroft Cleaners	625 Bancroft Av	94577	Retail cleaners dry & wet
Botner MFG. Co.	10000 Bigge St	94577	welding services
Interstate Brands Corporation	833 Montague Av	94577	food sales
BRCP San Leandro Industrial, LLC	2020 Williams St	94577	Lessor Commercial Property
Hesperian Car Wash	15018 Hesperian Bl	94578	Carwash
Caltool	470 Hester St	94577	parts distributor
Bay Area Veterinary Medical Group	14792 Washington Av	94578	veterinary
Super Oil Change & Tune Up	14675 E 14th St	94578	Auto Repair Shop
Joe T Transmission & Complete Auto Care	1672 E 14th St	94577	Automotive repair
CVS Pharmacy #0414	14869 E 14th St	94578	Retail Store
Norcal Waste Equipment Co.	299 Park St	94577	equipment manufacture
Industrial Nuclear Co.	14320 Wicks Bl	94577	X-Ray Testing Svc
Coordinated Wire Rope of Northern California	300 San Leandro Bl	94577	wire rope distributor
MV Transportation	1944 Williams St	94577	Truck Terminal with Wash Facility
Union Auto Repair	14078 Washington Av	94578	Auto Repair
Roller Press Inc. DBA Columbia Graphix	2725 Miller St	94577	Offset Printing
San Leandro Surgery Center	15035 E 14th St	94578	Outpatient Ophthalmic Surgery
Estes Express Lines	1750 Adams Av	94577	Trucking Comodities/Maintenance
N.V. Heathorn	1155 Beecher St	94577	General Construction Industrial
Cost U Less	2055 Burroughs Av, Ste B	94577	warehouse durable goods w/o fleet maint
SBC Pacific Bell	1661 Doolittle Dr	94577	Telephone utility field svc center
Applied Fusion	1914 Republic Av	94577	Sheet metal welding shop
Applied Fusion	1915 Republic Av	94577	Laser Welding
KS Automotive	14801 Catalina St	94577	Plastic injection molding
Kennerley-Spratling	2116 Farallon Dr	94577	Plastic Injection Molding
Columbia Cosmetics	1661 Timothy Dr	94577	Cosmetics mfg

**FY 2010-2011 Annual Report**

**C.4 – Industrial and Commercial Site Controls**

**Permittee Name: City of San Leandro**

W. W. Grainger, Inc.	444 Doolittle Dr	94577	Wholesale distribution industrial/commercial equip
Custom Mike's Body Shop	14332 Washington Av	94578	Auto Body Repair
Apollo	14273 Washington Av	94578	RV Rental
C & J Automotive	1996 Alvarado St	94577	Auto Repair
Drake's Brewing	1933 Davis St, Ste 177	94577	Brewery
Cleaire Advanced Emission Control	14333 Wicks Bl	94577	Diesel engine emmission controls
Oberti Wholesale Foods, Inc.	14471 Griffith St	94577	Wholesale Meat Processing & Distribution
Cooks Collision of San Leandro	2763 Teagarden St	94577	auto body repair and painting
Kizanis Custom Cabinets	2483 Washington Av	94577	Wood Cabinet Construction
Orchard Supply Hardware	300 Floresta Bl	94578	Retail hardware
Auto Body Express	509 Estabrook St	94577	Auto Body Repair
Shepherd & Son, Inc.	683 Thornton St	94577	Painting Contractor
Bakery Street, Inc.	1465 Factor Av	94577	Bakery Products, cookies and cakes
Absolute Body & Truck Repair	210 San Leandro Bl	94577	Auto Body Shop
Star Tam	14497 Wicks Bl	94577	Battery Repair/Sales
Bluewater Environmental Services, Inc.	2075 Williams St	94577	Abatement/Demolition contractor
Popeye's Chicken & Biscuits	13808 E 14th St, E	94578	Restaurant
Group II Body & Paint	534 Lewelling Bl	94579	Auto Body Paint
Kone Inc. (Kone Elevator)	15021 Wicks Bl	94577	Elevator, Escalator Repair and Maintenance
Nella Oil #23	2180 Merced St	94577	Retail fuel sales
ALCO Iron & Metal Co.	2140 Davis St	94577	Whosale-Retail metal sales new & recycled
Specialty Warehouse	888 Carden Street	94577	Sheet metal specialities
ePAC Technologies, Inc.	2561 Grant Av	94579	Printer
Complete Jaguar Service	633 San Leandro Bl	94577	Auto Repair
Paradiso Mechanical	2600 Williams St	94577	Contractor
Al Lunardi & Sons Meat Company, Inc.	570 Williams St	94577	Meat Packer
Norco Printing	440 Hester St	94577	Commercial offset printer
Waste Management / Oyster Bay	2615 Davis St	94577	Closed Landfill
Pacific Convenience & Fuels LLC	15199 Washington Av	94578	Retail Gasoline Sale
International Paper	1950 Marina Bl	94577	Commercial (Corrugated Box) Printing, N.E.C.
Lancaster Distributing Co.	1995 Davis St	94577	wholesale hardware supplies
Specialty Graphics, Inc.	1998 Republic Av	94577	Printing
USF Reddaway	2375 Polvorosa Av	94577	Trucking
OEM Automatic Transmission Parts	2370 Davis St	94577	Torque Converter remfg. & Parts Sales
The Ford Store San Leandro	1111 Marina Bl	94577	New Automotive Dealership
Berber Food Mfg Inc DBA Mi Rancho	425 Hester St	94577	Tortilla Manufacturing
Valero Gas & Food	14798 Washington Av	94578	Retail gas station
Rodgers Trucking Co.	14327 Washington Av	94578	Trucking Drayage with maintenance Facility

**FY 2010-2011 Annual Report**

**C.4 – Industrial and Commercial Site Controls**

**Permittee Name: City of San Leandro**

M.A.R.'s Engineering Co.	699 Montague Av	94577	Machine Shop
CraneWorks, Inc.	2585 Nicholson St	94577	overhead crane mfg, installation & service
Western Roofing Service	15002 Wicks Bl	94577	Roofing company
Davis Street Transfer Station / WMI	2615 Davis St	94577	Refuse & Recycling Transfer Station
Safeway UST - #040737	2000 Adams Av	94577	Fleet Maint for Milk Plant
Penske Truck Leasing	10755 Bigge St	94577	Truck Leasing & Maintenance Facility
San Leandro Valero	1088 Marina Bl	94577	Retail Fuel Sales
Monument Gas & Mart	111 E 14th St	94577	Retail gas station
Techco Gas	15201 Washington Av	94578	Retail Gasoline Sale
San Leandro Color	555 E 14th St	94577	paint retail & whosale sales
Natura Pet Products	591 Montague Av	94577	Pet Food mfg
Trans Time	3021 Teagarden St	94577	Cryogenic svc Health care Nec
Schindler Elevators	555 McCormick St	94577	elevator supply and maintenance
San Leandro Unified School District	1145 Aladdin Av	94577	Facilities support & maintenance site
SMI Construction, Inc.	595 Montague Av	94577	Stainless sheet metal fabrication Restaurant Equipment
Fairmont Cleaners	1354 Fairmont Dr	94578	Dry Cleaner
Viva Portofino	599 Dutton Av	94577	restaurant
Nextel of California CA-0292	1688 Abram Court	94577	Cell Site
Nextel of California CA2369	10700 Bigge St	94577	cell phone site
Nextel of California CA2356	15000 Farnsworth Street	94577	cell phone site
Nextel of California CA0807	536 Lewelling Blvd	94577	cell phone site
Nextel of California CA2511	2450 Washington	94578	cell phone site
At&t 25546	1933 Davis St, Suite 216	94577	cell phone site
Taco Bell #9422	15099 Hesperian	94578	fast food restaurant
Boys & Girls Club - CSL	401 Marina Bl	94577	Community Services
At&T 516604	1100 Fulton	94577	cell phone site
AT&T	655 Marina	94577	cell phone site
AT&T- 50419	100 halcyon	94578	cell phone site
AT&T 44744	13800 Monarch Bay Drive	94577	cell phone site
RJ Gordon Construction, Inc.	100 Pershing Dr, PROW	94577	Short-term line flushing for water utility
San Leandro Radiator, Inc.	870 Estabrook St	94577	Radiator, heating, and air conditioning repair
Preferred Freezer Services	400 Hudson Ln	94577	Refrigerated Warehouse
T-Mobile West Corp. (BA12762Z)	15099 Wicks Bl	94577	cell phone site
T-Mobile West Corp. (BA002081A)	952 Fulton Av	94577	Cell Site
T-Mobile West Corp. (BA02030A)	724 Lewelling Bl	94579	Cell Site
T-Mobile West Corp. (BA12013W)	15242 Hesperian Bl	94578	Cell Site
T-Mobile West Corp. (BA12541Z)	777 Davis St	94577	Cell Site
Water Pollution Control Plant - CSL	3000 Davis St	94577	Wastewater Treatment

**FY 2010-2011 Annual Report**

**C.4 – Industrial and Commercial Site Controls**

**Permittee Name: City of San Leandro**

Peterson Power Systems	2828 Teagarden St	94577	Diesel Generator Service/Sales
CalTrans Maintenance Station	600 Lewelling Bl	94579	Fleet Maintenance
ALCO Pump Station H	13203 Monarch Bay Dr	94577	County Flood Control
ALCO Pump Station F	2603 Fairway Dr	94577	County Flood Control
ALCO Pump Station Belvedere	2480 Belvedere Av	94577	County Flood Control
ALCO Pump Station D1	2048 Farallon Dr	94577	County Flood Control
Grand Gas Station	1401 Grand Av	94577	Retail gas station
Peterson Tractor Company	955 Marina Bl	94577	Heavy Equipment Sales & Service
Palace Garage	2051 Williams St	94577	Auto towing / Vehicle maintenance
Associated Aerospace Activities, Inc.	2502 Williams St	94577	Aerospace mfg
Crazy Charlie's Fuel	13700 Catalina St	94577	Retail Fuel Station
National Construction Rentals	1300 Business Center Drive	94577	Cosntruction Rentals
Cummins West, Inc.	14775 Wicks Bl	94577	Diesel Engine Sales and Service
Copper Harbor Company	2300 Davis St	94577	chemical filling
Kindred Hospital San Francisco Bay Area	2800 Benedict Dr	94577	Acute Care Hospital
Bancroft 76	500 Bancroft Av	94577	Retail Fuel Sales/Service Station Maintenance
Eric F. Anderson, Inc.	1066 Beecher St	94577	General contractor - carpentry & cabinetry
Manor Park Aquatic Center - CSL	14900 Zelma St	94577	Community Services, Stormwater O&M
Costco Wholesale	1900 Davis St	94577	Retail Meat Dept. and Bakery, RGO
Valley Development	2595 Alvarado St	94577	Owner Operator commercial property
SUNKO	14794 Washington Av	94578	Retail Fuel Sales
US Ink, A Division of Sun Chemical	14465 Griffith St	94577	Printing Ink manufacturer
Wells Fargo	794 Davis St	94577	Bank headquarters
ARCO #0601	712 Lewelling Bl	94579	Retail Gasoline sales
NorCal Kenworth - Bay Area	1755 Adams Av	94577	Truck sales and repair
Cast Aluminum Corporation DBA CASTCO	667 Whitney St	94577	Aluminum Foundry
PCC Structurals	414 Hester St	94577	Ferrous metal investment casting
Coca-Cola Bottling Company of California	14655 Wicks Bl	94577	Bottled & Canned Soft Drinks
The Hertz Corp.	1400 Doolittle Dr	94577	Passenger car rental
Aeron Biotechnology	1933 Davis St, #310	94577	analytical laboratory
Chevron Station #90176	1117 E 14th St	94577	Retail Gasoline Station w/ convenience store
Van-Mulder Sheet Metal, Inc.	1501 Doolittle Dr, Ste J	94577	Manufacture/install architectural sheet metal
Coast Crane Company	14951 Catalina St	94577	Crane Sales/Rental/Service
Georgia-Pacific Gypsum LLC	1988 Marina Bl	94577	Paper Mill & Warehouse
Phelps Auto Wreckers	2622 Eden Rd	94577	Auto Dismantling & Parts Sales
General Foundry Service Corp.	1360 Business Center Place	94577	Aluminum foundry
F.H. Dailey Chevrolet Motor Co.	800 Davis St	94577	Auto Dealership with Repair Services
Nella Oil #453	1805 Doolittle Dr	94577	retail fuel sales - cardkey facility

**FY 2010-2011 Annual Report**

**C.4 – Industrial and Commercial Site Controls**

**Permittee Name: City of San Leandro**

Unipoly	2020 Williams St	94577	plastic bag manufacture
Triangle Coatings	1930 Fairway Dr	94577	Solvent-Based Coatings, CFR 446
American Medical Response	642 143rd Av	94578	Fleet Maintenance
FedEx National LTL	549 Montague Av	94577	Trucking Terminal
San Francisco Foods	14054 Catalina St	94577	Food Manufacturer
Koffler Electrical Mechanical Apparatus Repair (KEMAR)	527 Whitney St	94577	Repair of Electrical Motors & Equipment
Coast Counties Truck & Equipment Co.	260 Doolittle Dr	94577	Truck/Trailer Service, Sales, Leasing
Nella Oil #29 DBA Flyer's	14880 E. 14th Street	94577	Gasoline Station
Ransome Company	1933 Williams St	94577	General Contractor Ofc & Corp yard
ePoly Star, Inc.	2085 Burroughs Av	94577	Plastic bag manufacturer
San Leandro Gas & Car Wash	1990 E 14th St	94577	Retail gasoline station & car wash
Eden Medical Center, San Leandro Campus	13855 E 14th St	94578	Hospital Health Care
L-3 Pulse Sciences	2700 Merced St	94577	High Energy Testing Equipment for DOD
Cultured Marble Products	2701 Merced St	94577	countertop manufacture
Metro Poly Corp.	1651 Aurora Dr	94577	Film Blown Plastics and Extrusions
Fleetwash, Inc.	1756 Timothy Dr	94577	Mobile vehicle washing
Waste Mgmt Landfill Gas Facility	2615 Davis St	94577	Landfill Gas Extraction/Flare Station
ALCO Iron & Metal Co.	1091 Doolittle Dr	94577	Retail and Scrap Metal Processing and Sales
Marcheschi Properties - FMC	1366 Doolittle Dr	94577	Lessor Commercial Property
Redemco LLC	880 Doolittle Dr	94577	Contaminated site cleanup
Bigge Street Investors	10901 Bigge St	94577	Operators of commercial buildings
Will's Fresh Foods, Inc.	1991 Republic Av	94577	Salad mfg; potato, pasta, carrot
Western States Oil Co.	2709 Teagarden St	94577	Retail fuel and lubricating oils sales and distribution.
Avis Rent A Car	390 Doolittle Dr	94577	Auto Rental
Bigge Crane & Rigging Company	10700 Bigge St	94577	Heavy Equipment Service
Public Works Service Center - CSL	14200 Chapman Rd	94578	Facilities Support Services
Marina - CSL	40 San Leandro Marina	94577	city marina
Fire Sta 9 - CSL	450 Estudillo Av	94577	Fire Station
Bancroft Shell	1285 Bancroft Av	94577	Service Station
Nor-Cal Moving Services	2001 Marina Bl	94577	Trucking (moving) with Storage
U.S. Gas DBA Union Central	1935 Washington Av	94577	Independent Gasoline Dealer and Shop
Davis Street Shell	1944 Davis St	94577	Retail gas sales
CVS Pharmacy #9942	1401 Washington Av	94577	Retail Store
Xtra Oil Company	589 Davis St	94577	gasoline station, store
Cintas	777 139th Av	94578	DIstributor of aqueous parts washers
Scandic Springs	700 Montague Av	94577	Stamped & Coiled Metal Springs Mfg
ARCO Station No. 2162	15135 Hesperian Bl	94578	Auto Shop/Gas Station
New China Buffet	15073 E 14th St	94578	Restaurant

**FY 2010-2011 Annual Report**

**C.4 – Industrial and Commercial Site Controls**

**Permittee Name: City of San Leandro**

All Star Gasoline	999 Macarthur Bl	94577	Retail Gasoline Sales
Marina Shell	2175 Marina Bl	94577	Retail Fuel Sales
Marina Food Mart	2180 Orchard Av	94577	Retail Fuel Sales
Federal Express Corp.	1601 Aurora Dr	94577	Fleet Maintenance Facility
W. C. Rose Company	2399 Davis St	94577	Scrap Metal Dealer
Ridge Cast Metals Corporation	1554 Doolittle Dr	94577	Cast & Ductile Iron Foundry
Olson & Co. Steel	1941 Davis St	94577	Structural Steel Fabrication
Foamex Innovations	2451 Polvorosa Av	94577	Polyurethane mfg
Airgas Northern California & Nevada	1592 Doolittle Dr	94577	Compressed Gases
Martin Auto Color Inc	2088 Wayne Av	94577	Automotive and Industrial Paint
Raintree Car Wash	14610 Washington Av	94578	Car Wash/Gas Station
Dependable Furniture Mfg.	888 Doolittle Dr	94577	Mfg wood office furniture
Best Concrete Steps	820 143rd Av	94578	manufacture/precast concrete products
Stericycle, Inc.	1345 Doolittle Dr, Ste C	94577	Medical Waste Storage/Treatment Facility
Kelly's Truck Repair	495 Hester St	94577	Industrial Truck Repair
Johnson Western Gunitite Company	940 Doolittle Dr	94577	Concrete/Gunitite Construction
Tony Lema Golf Course Closed Landfill	13800 Monarch Bay Dr	94577	Closed landfill/golf course
Gan Trans	800 Carden St	94577	trucking company
NELCO, Inc.	1840 Williams St	94577	Fabrication of lead x-ray shielding
Safeway Milk Plant - #040737	2000 Adams Av	94577	Fluid milk and fruit juice processing and packaging
Saag's Products, Inc.	1799 Factor Av	94577	Sausage mfg.
Richards Automotive Service	1495 Hays St	94577	Auto Repair and Maintenance
Alameda County Industries, Inc.	610 Aladdin Av	94577	Trash hauler and recycling center
UPS Freight	3050 Teagarden St	94577	Trucking terminal with fleet maintenance
Reliable Powder Coatings	1577 Factor Av	94577	Metal Coatings
Blue Frog Embroidery	717 Whitney St	94577	Screen printing & embroidery
VERIZON Wireless San Leandro Marina	14951 Catalina St	94577	Unstaffed cell site
Otis Spunkmeyer, Inc. - Cookie	14380 Catalina St	94577	Bakery products, fresh and frozen
Otis Spunkmeyer, Inc. - Muffin	14490 Catalina St	94577	Bakery Products
Georgia Pacific Corrugated LLC	2800 Alvarado St	94577	Flexible Packaging
Caltrans Equipment Shop 4	1993 Marina Bl	94577	Fleet Maintenance
Suburban Propane	10620 Bigge St	94577	LPG distribution
Any Seven Offroad	2661 Alvarado St, Ste 18	94577	Off Road vehicle customizing

Permittee Name: City of San Leandro

**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	330	
Total number of inspections conducted	380	
Number of violations (excluding verbal warnings)	18	
Sites inspected in violation	14	4%
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	18	100%

Comments:  
 Sites inspected in violation are counted one time. One violation not resolved within 10 working days due to requiring contractor bid process and structure installation but deemed 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)	5
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.

	<b>Enforcement Action</b> (as listed in ERP) <sup>37</sup>	<b>Number of Enforcement Actions Taken</b>	<b>% of Enforcement Actions Taken<sup>38</sup></b>
Level 1	Warnings / Notices of Violation (NOV)	10	71%
Level 2	Administrative Actions – Clean & Abatement (CAO)/Cease & Desist (CAO) Orders	2	14%
Level 3	Administrative Actions w/ Penalty Collection	2	14%
Level 4	Civil / Criminal Actions	0	n/a
<b>Total</b>		14	100%

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

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

<b>Business Category<sup>39</sup></b>	<b>Number of Actual Discharge Violations</b>	<b>Number of Potential/Other Discharge Violations</b>
7538 – General Automotive Repair	0	2
5511 – New Automotive Dealership	0	1
4212 – Trucking Terminal	0	2
1791 – Structural Steel Fabrication / Construction Installation	0	2
5812 - Restaurant	1	1
5541 – Retail Fueling Station	1	0
5093 – Automotive Dismantling / Used Parts Sales	0	1
5051 – Scrap Metal Dealer / Processing	0	2
5148 –Wholesale Produce Distribution / Processing	1	0
5144 – Wholesale Poultry Distribution	1	0
6512 – Lessor of Commercial Property	0	2
7519 – Recreational Vehicle Rental	1	0

<sup>37</sup> Agencies to list specific enforcement actions as defined in their ERPs.

<sup>38</sup> Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

<sup>39</sup> List your Program's standard business categories.

**C.4.c.iii.(4) ► Non-Filers**

List below or attach a list of the facilities required to have coverage under the Industrial General Permit but have not filed for coverage:  
 There were no new facilities identified as non-filers during this reporting year.

**C.4.d.iii ► Staff Training Summary**

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Enforcement Investigation - Core Body Language	9/15/2010	Training will improve student's confidence and safety in critical situations by allowing them to recognize these signs in themselves and in others to better control a situation or know when to "change their plan."	3	60%
Regional Monitoring Program Annual Meeting	10/5/2010	Water quality monitoring, emerging pollutants, structural controls	1	20%
Environmental Enforcement Training	10/13/2010	Access, entry, warrants, interviewing, violations, report writing, crimes and enforcement options, case development, coordination with DA.	4	80%
Alameda County Watershed Forum	10/12/2010	Creek day lighting and restoration	1	20%
Enforcement Investigation - Core Body Language	1/12/2011	Training will improve student's confidence and safety in critical situations by allowing them to recognize these signs in themselves and in others to better control a situation or know when to "change their plan."	2	40%
Enforcement Investigation - Paralanguage	2/1/2011	Understanding the meaning or motivation behind paralanguage indicators can give the investigator or negotiator a psychologically strategic advantage during an interview, contact, or meeting.	1	20%
Terrorism, Threat recognition; W-F4	2/2/2011	Course will cover what the current terrorist organizations pose and how to be vigilant and regognize the preplanning activities for an act of terrorism.	1	20%
ACCWP Industrial Inspector Training	6/9/2011	annual training, MRP issues, SW facility inspections, enforcement, emerging pollutants, trash issues, SWRCB PPP program	5	100%

Permittee Name: City of San Leandro

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

**Program Highlights**

Provide background information, highlights, trends, etc.

The Environmental Services staff continues active participation in the countywide program’s IIDC subcommittee in development of BMPs, outreach and education materials and inspector training. Looking back at illicit discharge data collect for more than ten years, the number of complaints logged this year is slightly above the average but still in the middle of the range of 30 to 61 annual complaints. The overall trend still appears to be going down but more importantly the severity of actual discharges appears decreased. The collection system screening program is still fully active with 205 total points surveyed this reporting period for illicit discharges. Collection systems staff continue to participate in the BACWA collection systems committee, ACCWP maintenance sub-committee and BASMAA Muni Operations committee and well as working on the City’s Full Trash Capture project. Refer to the C.5 Illicit Discharge Detection and Elimination section of countywide program’s FY 10-11 Annual Report for description of activities at the countywide and regional levels.

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

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

Contact	Description	Phone Number
See attachment C5cIII contact lists		

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

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

Description:

Mobile businesses operating from a fixed site within the City jurisdiction are reviewed and conditioned to have appropriate procedures, equipment and approvals for stormwater BMP implementation and waste storage/disposal. The review process is part of the planning/zoning approvals, business license and tenant improvement permits processes. Businesses or residents requiring mobile cleaning services are educated about the BASMAA mobile cleaners program and advised to only hire from the current list. In recent years the list of Alameda based certified mobile cleaners has reduced and cleaners from the valley predominates east bay available companies.

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

City staff utilizes BASMAA certified mobile businesses whenever possible for city contract operations and maintenance activities. The use of BASMAA certified mobile surface cleaners is also written into project specifications, contracts, agreements and enforcement orders such as

Permittee Name: City of San Leandro

Cleanup & Abatement Orders (CAO).

Refer to the Clean Water Program FY 2010/11 Report and BASMAA FY 2010/11 report on mobile surface cleaners program for description of countywide and regional efforts for mobile sources BMP development, outreach, education and certification activities.

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

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

Description:

The screening point programs purpose is to survey the collection system for signs of illicit discharge during the dry season and during any maintenance activities performed within the system. To achieve this goal, the screening program has three components. 1) The high priority screening point survey; 2) the remainder of the collection system survey and 3) Inlet cleaning program.

Screening points can be summarized as all manholes and direct outfalls in the City of San Leandro stormwater collection system, branch connections where the City system connects to a County system, and major branch points on the County system for land areas not served by a City collection system totaling 510 screening points. High priority 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. Both screening point and maintenance activity identified potential discharges are logged into the electronic complaint/spill tracking and case follow up system required by MRP Provision C.5.f.

Screening point surveys in 2010 discovered on illicit discharge of stone solids from sloppy housekeeping and drag out at a stone facility that was abated and BMPs improved to eliminate future potential; and standing clear water in a curb low spot that could not be eliminated as landscape run-off or determined as illicit discharge from an adjacent food processing facility. While screening point surveys continue to account for a small percentage of spill and discharge complaints logged; it is a valuable tool and the low count serves to document the effectiveness of the illicit discharge control program.

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

Permittee Name: City of San Leandro

**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))	50	
Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2))	8	16%
Discharges resolved in a timely manner (C.5.f.iii.(3))	50	100%

Comments:  
 The Environmental Services illicit discharge tracking is a sub-component of the sections complaint/spill response program encompassing the six CUPA, pretreatment and stormwater programs. Complaint response and investigation is placed on high priority with response and 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. Of the 50 complaints logged in this reporting period 3 were unsubstantiated during investigation and 3 were referred to the County as the location was outside of the City. Data is maintained for discharges that reach storm drains/receiving waters and whether the discharge was abated before or caused a water quality threat. Discharges that cause a water quality threat would be reported as any other spill or release to appropriate State/Federal response and oversight agencies. None of the complaints in this reporting period were determined by first responders to pose a threat to water quality. Six of the discharges that reached storm drains (private or public below grade structures) were cleaned and abated before they could reach outfalls to the environment. One un-contaminated pool discharge entered the system and was not captured and one carpet cleaning discharge most likely entered the far east section of San Leandro Creek even though no evidence of discharge was found at the outfall and no adverse effects were noticed in the creek. This out of town carpet cleaning service company was referred to the District Attorney’s Office for further investigation into his business practices and enforcement.

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

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

*List the number of times the following materials were identified.*

<u>1</u> Paint	<u>1</u> Concrete Cutting Slurry/Washwaters
<u>1</u> Concrete	<u>2</u> Vehicle Cleaning Washwaters
<u>2</u> Construction Debris	<u>0</u> Building/Sidewalk Washwaters
<u>3</u> Sediment, mud	<u>5</u> Other Washwaters
<u>5</u> Food Wastes	<u>4</u> Sewage
<u>0</u> Yard Wastes	<u>12</u> Automotive Fluids (antifreeze, used motor oil, fuels, etc.)
<u>0</u> Industrial Wastes (solvents, metals, corrosives, cooling tower blowdown, etc.)	<u>8</u> Other (describe): Motor home blk H2O, Non-PCB Dielectric Oil, stone cutting water, Plastic Bottles, Hydraulic Fluid, green coffee beans, Trash, Pool Water

<b>II. Follow-up Activities</b>			
1. <i>Describe whether pollutant sources and/or responsible parties of discharges were identified. A responsible party can be educated and when necessary, enforcement activities can be brought against them.</i>			
<u>42</u>	Number of pollutant sources that were identified		
<u>0</u>	Number of incidents when pollutant source of discharge was not identified		
<u>42</u>	Number of incidents when responsible parties were identified		
<u>0</u>	Number of incidents when responsible parties were <b>not</b> identified		
2. <i>Describe whether discharges were abated.</i>			
<u>42</u>	Number of discharge incidents that were abated		
<u>4</u>	Number of complaints where there was nothing to abate		
<u>0</u>	Number of new discharge incidents where discharge is continuing, as of the end of the reporting period; Attach the inspection report		
<u>0</u>	Number of continuing discharges that have already been reported in previous quarter(s).		
3. <i>Describe enforcement activities conducted.</i>			
<u>10</u>	Verbal Notice	<u>10</u>	Warning Notice
<u>5</u>	Administrative Action	<u>2</u>	Administrative Action w/Penalty &/or Fine
<u>–</u>	Legal Notice	<u>1</u>	Referral to District Attorney
<p>The sources found during illicit discharge response this reporting period were: Restaurant washing, Motor home wastewater dumping, Stone solids, Mobile food truck spillage, Trash enclosure spillage/cleanup, Liquid egg tank transfer spillage, Fuel dispenser overflow, Truck washing, Roots in private lateral, Leaking wm garbage truck, Used oil disposal to soil, Blown power transformer, Water main line break, Red diesel spill, Leaking vehicle, Recycle system overflow, Seafood flash thawing water, Painting surface prep work, Concrete work at SFR, Carpet cleaning wastewater, Dirt drag out, Sewer overflow and wash-down, Diesel spill, Wash water, Recyclables loading spillage, Contaminated ice water / washing, Blocked private lateral, Oil spill, Floor washing, solids deposit, Asphalt saw cutting slurry, Missed drop box, Construction dirt , asphalt rock &amp; oil, Blown hose on forklift, Shipping/receiving coffee beans, Abandoned waste containers, Leaking roll off box, Blocked lateral, Sloppy tenants &amp;/or dogs, Diesel from delivery truck and Pool discharge,</p>			

**Section 6 – Provision C.6 Construction Site Controls**

<b>C.6.e.iii.1.a, b, c ▶ Site/Inspection Totals</b>		
<b>Number of sites disturbing &lt; 1 acre of soil requiring storm water runoff quality inspection (i.e. High Priority) (C.6.e.iii.1.a)</b>	<b>Number of sites disturbing ≥ 1 acre of soil (C.6.e.iii.1.b)</b>	<b>Total number of storm water runoff quality inspections conducted (C.6.e.iii.1.c)</b>
# <b>0</b>	# <b>3</b>	# <b>16</b>
Comments:		

<b>C.6.e.iii.1.d ▶ Construction Activities Storm Water Violations</b>		
<b>BMP Category</b>	<b>Number of Violations<sup>40</sup></b>	<b>% of Total Violations<sup>41</sup></b>
Erosion Control	0	0
Run-on and Run-off Control	0	0
Sediment Control	2	100%
Active Treatment Systems	0	0
Good Site Management	0	0
Non Stormwater Management	0	0
<b>Total</b>	<b>2</b>	<b>100%</b>

<sup>40</sup> Count one violation in a category for each site and inspection regardless of how many violations/problems occurred in the BMP category.

<sup>41</sup> Percentage calculated as number of violations in each category divided by total number of violations in all six categories.

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

	<b>Enforcement Action</b> (as listed in ERP) <sup>42</sup>	<b>Number Enforcement Actions Taken</b>	<b>% Enforcement Actions Taken</b> <sup>43</sup>
Level 1	Verbal Warning	2	100%
Level 2	Written Warning	0	0
Level 3	Cease and Abate Order	0	0
Level 4	Cease and Desist Order	0	0
Level 5	Notice of Violation with penalty	0	0
Level 6	Administrative Order/ Legal Action	0	0
<b>Total</b>		<b>2</b>	<b>100%</b>

**C.6.e.iii.1.f, g ▶ Illicit Discharges**

	<b>Number</b>
Number of illicit discharges, actual and those inferred through evidence (C.6.e.iii.1.f)	0
Number of sites with discharges, actual and those inferred through evidence (C.6.e.iii.1.g)	0

**C.6.e.iii.1.h, i ▶ Violation Correction Times**

	<b>Number</b>	<b>Percent</b>
<b>Violations fully corrected within 10 business days after violations are discovered</b> or otherwise considered corrected in a timely period (C.6.e.iii.1.h)	2	100% <sup>44</sup>
<b>Violations not fully corrected within 30 days after violations are discovered</b> (C.6.e.iii.1.i)	0	0% <sup>45</sup>
<b>Total number of violations for the reporting year</b> <sup>46</sup>	2	100%
<b>Comments:</b>		

<sup>42</sup> Agencies should list the specific enforcement actions as defined in their ERPs.

<sup>43</sup> Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

<sup>44</sup> 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.

<sup>45</sup> 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.

<sup>46</sup> Total number of violations equals the number of initial enforcement actions (i.e. one violation issued for several problems during an inspection at a site). It does not equal the total number of enforcement actions because one violation issued at a site may have a second enforcement action for the same violation at the next inspection if it is not corrected.

Permittee Name: City of San Leandro

**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:  
 We had fewer violations than last year but we were inspecting fewer sites. All of our sites were >1 acre so perhaps the requirement to have a state permit and NOI motivated the contractors to comply more strictly.

**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 do a good job of explaining the requirements to the contractors; resulting in good compliance. We never had to escalate our response past level 1 which indicates that the contractors are taking these requirements seriously.**

**C.6.f ► Staff Training Summary**

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Construction Inspection Workshop	May 25, 26, 2011	Inspecting C3 facilities, timeframes for correction of violations, upcoming regulations	4	100%

Permittee Name: City of San Leandro

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

**C.7.b.ii.1 ► Advertising Campaign**

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

Summary: Participating in the BASMAA Regional Advertising Campaign through the Program. A summary of activities is provided in Section C.7 of the Program’s FY 10-11 Annual Report.

**C.7.b.iii.1 ► Pre-Campaign Survey**

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

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

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

<input type="checkbox"/>	Survey report attached <b>Not required for this Annual Report</b>
<input type="checkbox"/>	Reference to regional submittal: <b>Not required for this Annual Report</b>

**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 10-11:  
 • BASMAA Media Relations Final Report FY 10-11  
 This report and any other media relations efforts conducted countywide is included within the C.7 Public Information and Outreach section of Program’s FY 10-11 Annual Report.

Permittee Name: City of San Leandro

**C.7.d ► Stormwater Point of Contact**

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

**C.7.e ► Public Outreach Events**

Describe general approach to event selection. Provide a list of outreach materials and giveaways distributed.  
Use the following table for reporting and evaluating public outreach events

Event Details	Description (messages, audience)	Evaluation of Effectiveness
Provide event name, date, and location. Indicate if event is local, countywide or regional.	Identify type of event (e.g., school fair, farmers market etc.), type of audience (school children, gardeners, homeowners etc.) and outreach messages (e.g., 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"> <li>• Estimated overall attendance at the event.</li> <li>• Number of people that visited the booth, comparison with previous years</li> <li>• Number of brochures and giveaways distributed</li> <li>• Results of any spot surveys conducted</li> </ul>
Clean Water Program exhibit at the Alameda County Fair (countywide event). See Clean Water Program’s FY 10-11 Report.	See Clean Water Program’s FY 2010/11 Report.	See Clean Water Program’s FY 2010/11 Report.
Downtown Farmer’s Market – Information Booth 2 <sup>nd</sup> Wednesday of the Month – Green Market Days	Staffed an information kiosk on Green Market Days (July – October 2010 and – June 2011) 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.	<b>Attended 5 events total.</b> Distributed outreach to approximately 100 attendees per event (similar to previous years). Attendees were interested in bay friendly gardening techniques. There were also frequent questions about how to recycle batteries and how to manage expired medicines.

Permittee Name: City of San Leandro

<p>America Recycles Day – November 3, 2010</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>More than 200 residents dropped off medicines and universal waste and received clean water outreach. Staff collected 156 lbs. of medicines, 380 lbs. of fluorescent lights, 30 mercury-containing thermometers, 2 mercury-containing thermostats, 657 lbs. of batteries and 296 lbs. of disks and tapes.</p>
<p>Senior Resource Fair – September 10, 2010</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 31 lbs. of medicines, 30 lbs. of fluorescent lights, 20 mercury-containing thermometers, 180 lbs. of batteries and 35 lbs. of disks and tapes.</p>
<p>Compost Giveaway – June 2-4, 2011</p>	<p>The City hosted a free compost giveaway for residents to promote organics recycling and the use of compost to reduce pesticide, herbicide, and water use.</p>	<p>Approximately 6000 bags of compost were distributed to 1500 residents over a three day period. In addition, staff distributed food scrap recycling, bay friendly gardening, and clean water outreach to participants.</p>

**C.7.f. ► Watershed Stewardship Collaborative Efforts**

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

Evaluate effectiveness by describing the following:

- Efforts undertaken
- Major accomplishments

Summary:  
 Refer to the Program’s FY 10/11 Annual Report for a summary of the Bay Friendly and the Bringing Back the Natives garden tours.

San Leandro Creek Watershed Festival  
 April 30, 2011  
 The City provides Staff and funding to the Friends of San Leandro Creek, a joint City/non-profit organization that provides community watershed

Permittee Name: City of San Leandro

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

**C.7.g. ► Citizen Involvement Events**

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

Event Details	Description	Evaluation of effectiveness
Provide event name, date, and location. Indicate if event is local, countywide or regional	Describe activity (e.g., creek clean-up, storm drain marking etc.)	Provide general staff feedback on the event. Provide other evaluation details such as: <ul style="list-style-type: none"> <li>• Number of participants. Any change in participation from previous years.</li> <li>• Distance of creek or water body cleaned</li> <li>• Quantity of trash/recyclables collected (weight or volume).</li> <li>• Number of inlets marked.</li> <li>• Data trends</li> </ul>
Community Stewardship Grants Program	See Clean Water Program FY 2010/11 Annual Report.	See Clean Water Program FY 2010/11 Annual Report.
Coastal Cleanup – San Leandro Recreational Shoreline, September 25 2010	Volunteers cleaned the rip rap along the Marina Par Course and the Bay Trail.	Over 350 volunteers participated mostly from community groups, and schools. 10 cy of garbage/recyclables were collected. In addition, wood, metal and tires were retrieved and recycled.
Earth Day Cleanup – San Leandro Recreational Shoreline April 2, 2011	Volunteers cleaned Long Beach at the south end of the shoreline.	A local church group of approximately 100 attendees collected 68 bags (approximately 5 cy) of garbage/recyclables. In addition, bulky items from a homeless encampment retrieved and properly managed.

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.
Caterpillar Puppets - educational outreach puppet show assembly for grades 1-3	Teaches what a watershed is, what a storm drain is, how we can keep our watershed clean, what causes watershed pollution and how to prevent watershed pollution.	Over 600 students attended 10 shows at 4 San Leandro schools.	Performances were provided by the countywide program. Refer to C.7 Section of the Program's FY 10-11 Annual Report for additional information and other countywide outreach to school-children.

**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 10-11, the City contributed through the countywide Program to the BASMAA Regional Monitoring Coalition (RMC). In addition, the City contributed financially to the Regional Monitoring Program for Water Quality in the San Francisco Estuary (RMP) and was represented at RMP committees and work groups. For additional information on monitoring activities conducted by the Program, BASMAA RMC and the RMP, see the C.8 Water Quality Monitoring section of the Program's FY 10-11 Annual Report. City staff in collaboration with countywide and SFEI staff began working on the siting and installation of a tributary stream monitoring station with the goal to have it on line for wet weather sampling in the fall of 2011.

Permittee Name: City of San Leandro

**Section 9 – Provision C.9 Pesticides Toxicity Controls**

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

Attach a copy of your individual IPM ordinance or policy. ( <i>Water Board staff requested resubmittal for FY 10-11.</i> )	x	<b>Attached</b>	<input type="checkbox"/>	<b>Not attached</b> , explain below
If <b>Not attached</b> , explain:				
Describe mechanism for adopting/formalizing your agency's IPM ordinance or policy (e.g., department head approval, integration into SOPs, staff training):				

**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 Used<sup>47</sup>**  
 Contractors and Public Works employees use Glyphosate (Round Up and Ranger Pro) for weed control in parks and public right-of-ways. Usage is reported to the County Agricultural Commission. Contractors and staff used 62.24 gallons of Glyphosate for the reporting year which is a 33% reduction in usage from the previous reporting year. In addition contractors used 6 gallons of 2,4-D Amine, 8 gallons of Direx, 3.75 gallons of ProSpreader, and 12 wt. oz. of Oust for weed control; and 110lbs of Chloro. 01% and 710 Phostoxin tablets for squirrel control. Contractors applied Pyrethroids, as listed below, for pest control at City buildings only as needed. Pyrethroid usage (listed in concentrated amounts) has decrease by 12% from the previous year.

Pesticide Category and Specific Pesticide Used	Amount <sup>48</sup>				
	FY 09-10	FY 10-11	FY 11-12	FY 12-13	FY 13-14
<b>Organophosphates</b>					
	0	0			
<b>Pyrethroids</b>					
Lambda-Cyhalothrin	4.8 ounces	4.2 ounces			
Masterline Bifenthrin 7.9%	1.3 gallons	1.18 gallons			
<b>Carbaryl</b>	0	0			
<b>Fipronil</b>	0	0			

<sup>47</sup> Includes all municipal structural and landscape pesticide usage by employees and contractors.

<sup>48</sup> Weight or volume of the product or preferably its active ingredient, using same units for the product each year.

Permittee Name: City of San Leandro

<b>C.9.c ▶ Train Municipal Employees</b>	
Enter the number of employees that applied or used pesticides (including herbicides) within the scope of their duties this reporting year.	21
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within the last 3 years.	20
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.	95%

<b>C.9.d ▶ Require Contractors to Implement IPM</b>			
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 "The Contractor shall comply with the City's Integrated Pest Management (IPM) policy when controlling pests. IPM uses cultural, mechanical, physical, and biological control methods before using pesticides."		
<input type="checkbox"/>	Copy(ies) of the contractors' IPM certification(s) or equivalent, OR		
<input type="checkbox"/>	Equivalent documentation.		
If <b>Not attached</b> , explain:			

<b>C.9.e ▶ Track and Participate in Relevant Regulatory Processes</b>
Summarize participation efforts, information submitted, and how regulatory actions were affected <b>OR</b> reference a regional report that summarizes regional participation efforts, information submitted, and how regulatory actions were affected.
Summary: During FY 10-11, 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.

Permittee Name: City of San Leandro

<b>C.9.f ▶ Interface with County Agricultural Commissioners</b>			
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"/>	<b>Yes</b>	<input checked="" type="checkbox"/>
If yes, provide a summary of improper pesticide usage reported to the County Agricultural Commissioner and follow-up actions taken to correct any violations. A separate report can be attached as your summary.			

<b>C.9.h.ii ▶ Public Outreach: Point of Purchase</b>	
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); <b>OR</b> 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 10-11 Annual Report for information on point of purchase public outreach conducted countywide and regionally.	

<b>C.9.h.vi ▶ Public Outreach: Pest Control Operators</b>	
Provide a summary of public outreach to pest control operators and landscapers and reduced pesticide use (here or in a separate report); <b>OR</b> 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 10-11 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.	

Permittee Name: City of San Leandro

**Section 10 - Provision C.10 Trash Load Reduction**

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

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

Description:

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

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

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

Description:

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

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

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

Description:

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

The City of San Leandro received a \$109,588 grant to install trash capture devices in 250 storm water inlets in San Leandro. The installations were concentrated in commercial retail areas where trash is more likely to be generated. The devices have fixed screens with 5mm openings and were provided and installed by West Coast Storm Inc. The 250 trash capture devices meet the Municipal Regional Stormwater permit 2014 requirements for trash capture. The project was started on June 7, 2011 and all installations were completed on August 12, 2011.

Permittee Name: City of San Leandro

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

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

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

<b>Trash Hot Spot</b>	<b>Cleanup Date</b>	<b>Volume of Material Removed</b>	<b>Dominant Type of Trash</b>	<b>Trash Sources (where possible)</b>
Shoreline Trail – 1 mile stretch south from San Leandro Marina. <b>CSL SFB 2</b>	9/25/10	6 cubic yards	Plastic bags, Styrofoam, other plastic products, plastic bottles, convenience food packaging, and old clothing.	Litter from users, windblown, and tide driven from across the bay.
Par Course at San Leandro Marina. <b>CSL SFB 1</b>	9/25/10	4 cubic yards	Plastic bags, Styrofoam, other plastic products, plastic bottles, convenience food packaging, and old clothing.	Litter from users, windblown, and tide driven from across the bay.
Long Beach at south-end of San Leandro Recreational Shoreline. <b>CSL SFB 3 &amp; 4</b>	4/2/11	5 cubic yards	Plastic bags, Styrofoam, other plastic products, plastic bottles, convenience food packaging, spray cans, and large items.	Litter from users and homeless encampments, windblown, and tide driven from across the bay.

Permittee Name: City of San Leandro

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

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

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

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

Type of Trash Load Reduction Action	Date of First Implementation	Level of Implementation (specify if level was increased after MRP adoption)	Total Trash Load Removed by Action	Dominant Types of Trash Removed by Action
<p><b>“Trash loads removed” were not tracked for all trash load reduction actions this fiscal year. Once the Trash Load Reduction Tracking Method is developed (see Provision C.10.a.ii), trash loads removed will be documented for each load reduction action. See the Program’s FY10-11 Annual Report for schedule.</b></p>				
<p>Adopt-A-Highway Litter Abatement – 2-mil stretch of I-880 north and southbound including ramps, cleaned 4x a month by contractor</p>	<p>2001</p>	<p>Full implementation prior to MRP adoption</p>	<p>11.65 tons of material was removed during the reporting period</p>	<p>Plastic and paper bags, food packaging, beverage containers, cardboard, paper, and automotive debris</p>
<p>Curbside Recycling</p>	<p>1994</p>	<p>Full implementation prior to MRP adoption</p>	<p>7065 tons of material was collected during the reporting period</p>	<p>Plastic containers, scrap metal, glass containers, aluminum and steel cans, mixed paper, and cardboard</p>

**FY 2010-2011 Annual Report**

**Permittee Name: City of San Leandro**

**C.10 – Trash Load Reduction**

Education & Outreach – Promote HHW	Ongoing activity – implemented prior to MRP	Full implementation prior to MRP adoption	Unknown	Education is focused on curbside garbage and recycling services, and household hazardous waste disposal
ACI Route Inspections – Spill cleanup requirement	2000	Full implementation prior to MRP adoption	Unknown	Focus is on spills from curbside containers which include household garbage, paper, glass, plastic containers, and plant trimmings
Neighborhood Cleanup Day May 14, 2011	2003	Full implementation prior to MRP adoption	26 tons of household materials, 136 tires, 55 large appliances, 65 mattresses, 534 lbs. of fluorescent lights and 881 lbs of household batteries were collected	Tires, wood, plant trimmings, electronic waste, household batteries, fluorescent lamps, mattresses, scrap metal, appliances, and other bulky debris
Litter Pickup and Control - on City Streets and in high traffic pedestrian areas	Ongoing activity – implemented prior to MRP	Full implementation prior to MRP adoption	Approximately 250 tons of debris was collected from Downtown San Leandro and other high traffic areas during the reporting period	Plastic and paper bags, cigarette butts, food packaging, beverage containers, cardboard, paper, and leaves
Storm Drain Outfall Inspections	Ongoing activity – implemented prior to MRP	Full implementation prior to MRP adoption	Unknown	Outfalls along the San Leandro Creek and along the San Leandro Recreational Shoreline are inspected and maintained on an annual basis
Homeless Encampment Removal	Ongoing activity – implemented prior to MRP	Full implementation prior to MRP adoption	Approximately 25 cy of debris was removed from 6 homeless	Plastic and paper bags, cigarette butts, food packaging, beverage containers, cardboard,

			encampments during the reporting period	paper, clothing, shopping carts, and miscellaneous household goods
Storm Drain Cleaning	Ongoing activity - implemented prior to MRP	Full implementation prior to MRP adoption	Approximately 13 tons of debris was removed from storm drains during the reporting period	Plastic and paper bags, cigarette butts, food packaging, beverage containers, cardboard, paper, and leaves
Culvert Cleaning	Ongoing activity - implemented prior to MRP	Full implementation prior to MRP adoption	Approximately 3 tons of debris was removed from culverts during the reporting period	Plastic and paper bags, cigarette butts, food packaging, beverage containers, cardboard, paper, and plant debris
Street Sweeping - one time per month in residential areas, more	Ongoing activity - implemented prior to MRP	Full implementation prior to MRP adoption	Approximately 8,800 cy of debris was removed from city streets the reporting period	Plastic and paper bags, cigarette butts, food packaging, beverage containers, cardboard, paper, and leaves
Trash/Recycling from Receptacles at public parks and along San Leandro Recreational Shoreline - collected daily	Ongoing activity - implemented prior to MRP	Full implementation prior to MRP adoption	Approximately 500 tons of garbage and recycling was collected from public parks during the reporting period	Food, food packaging, beverage containers, cardboard, paper
Volunteer Creek and Shoreline Cleanups	Ongoing activity - implemented prior to MRP	Staff increased implementation by sorting and counting trash that was collected starting 4/17/10	15 cy of debris was removed from shoreline. The amount of material removed from creek cleanups is unknown	Plastic and paper bags, cigarette butts, food packaging, beverage containers, cardboard, paper, clothing, shopping carts, and miscellaneous household goods

**Section 11 - Provision C.11 Mercury Controls**

**C.11.a.i ► Mercury Recycling Efforts**

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

Refer to FY 10-11 Program Annual Report for a list of mercury collection and recycling efforts conducted countywide and regionally. In addition, consumer level events conducted on an annual basis including this reporting year are America Recycles Day, Senior Health Fair, Watershed Festival, Neighborhood Cleanup and Garage Sale, Coastal Conservancy Shoreline Cleanup and Farmers Market. These events, staffed by City personnel, include both education and recycling components directed to the residential consumers.

**C.11.a.ii ► Mercury Collection**

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

Amount collected:

Not all mercury and PCB load reduction actions were tracked using "loads removed" methods this fiscal year. In the Program's FY 09-10 Annual Report and/or the BASMAA Regional POC Report, an initial Mercury and PCB Load Reduction Tracking Method was presented (see Provision C.11.g). Based on Water Board staff comments, a revised method will be presented in the Program's FY 10-11 Annual Report and/or the BASMAA Regional POC Report. Based on this methodology, loads removed via the collection/recycling of mercury-containing products will be documented beginning in FY 11-12. The amount collected at City events in 2010 is: 945 lbs of fluorescent lights, 50 mercury-containing thermometers, and 2 mercury-containing thermostats.

Permittee Name: City of San Leandro

- 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 10-11 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.i,iii ► Municipal Inspectors Training**

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

Description:

In FY 09-10, inspector training materials were developed by BASMAA and provided in the FY 09-10 BASMAA Regional POC Report. A description of efforts to train municipal industrial inspectors was provided in FY 09-10 Permittee and/or Program Annual Reports.

**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:

Refer to the FY 10-11 Program Annual Report for a description of training provided countywide. The FY 10-11 IIDC sub-committee inspector training included sessions on PCB pollutant of concern and inspector identification of PCB-containing equipment. No new PCB containing equipment or sites were discovered during inspection activities and no referrals were made during FY 10-11. Several sections of PG&E main gas transmission piping were hydrostatically pressure tested and the result wastewater tested for discharge to sanitary. Previous training had identified potential PCBs in the PG&E gas transmission lines but testing of both local sections found no PCBs present. The environmental consultant when questioned stated that of the 9 gas pipe line sections they had worked for PG&E, PCBs was not an identified pollutant of concern to date.

Permittee Name: City of San Leandro

- 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 10-11 Annual Report and/or the BASMAA Regional POC Report.

Several sites scheduled for demolition were identified and referred as part of the PCBs in buildings pilot project for use in the blind sampling component or the BMP demonstration component of the pilot project.

Permittee Name: City of San Leandro

**Section 13 - Provision C.13 Copper Controls**

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

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

<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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If **No**, explain and provide schedule for obtaining authority within 1 year:

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

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

<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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If **No**, explain and provide schedule for obtaining authority within 1 year:

**C.13.c ► Vehicle Brake Pads**

Reported in a separate regional report.

A summary of the countywide Program’s participation with the Brake Pad Partnership (BPP) is included within the C.13 Copper Controls section of Program’s FY 10-11 Annual Report and/or the BASMAA Regional POC Report. The City also supports and participates in the BACWA BAPPG committee efforts in the BPP as well as state and national efforts focused at phasing out copper formulated brake components.

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

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

Summary

The identified copper sources from C.4 include automotive repair facilities, transportation facilities with fleet maintenance, auto dismantlers and scrap metal recyclers. There are currently no plating facilities, copper forming facilities or copper supply facilities with hot spots of outdoor storage in quantity. Of the current facility types all are identified for stormwater inspection and evaluation of implementation of appropriate BMPS. Three of the categories present are mandatory Industrial General Permit NOI and are required to implement full SWPP plans and conduct dry weather monitoring. General automotive facilities have 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. One scrap metal recycling facility through acquisition and construction added an additional 60,000 square feet of indoor and covered storage area allowing reorganization resulting in significant reduction in outdoor metals processing/storage for ferrous and non-ferrous metals including copper.

Permittee Name: City of San Leandro

**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 10-11 Annual Report and/or BASMAA Regional POC Report.

Permittee Name: City of San Leandro

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

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

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

Summary

A summary of the countywide Program and regional efforts related to the Control Program for PBDEs, Legacy Pesticides and Selenium is included within the C.14 PBDE, Legacy Pesticides and Selenium section of Program's FY 10-11 Annual Report and/or BASMAA Regional POC Report.

Permittee Name: City of San Leandro

**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 <b>No</b> , skip to C.15.b.vi.(2):				
If <b>Yes</b> , 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:  
 The City promotes conservation, integrated pest management, native species preference to the residential audience through participation in the regional Our Water/Our World, Bringing Back the Natives and Healthy Homes and Gardens programs. The local nursery as well as two chain hardware stores provide educational seminars as well as distribute outreach materials in their stores. In addition, the regionally developed outreach materials are distributed at farmers markets, watershed festival, America recycles event and any other staffed events with a SW outreach and education component. Promotion of the same concerns to the Commercial and Development target audience is accomplished mainly through the Community Development Department’s Planners as part of the requirements for frontage site landscaping on new or modified parcels. In addition, Engineering review of C3H structural vegetated treatment controls provides the opportunity to further incorporate appropriate measures into site development. The City has also implemented an Environmentally Preferable Purchasing Policy, Integrated Pest Management Ordinance and Green House Gas initiative. Overly excess irrigation, broken irrigation systems and other causes of large volume irrigation runoff are identified and addressed as part of the C.5 Illicit Discharge component. Although the City is not a water purveyor, in order to facilitate reduction of potable water discharges to storm drains, the discharges of flushing and heavily chlorinated disinfection water from three public water mains replacement and one private fire main construction projects were diverted to sanitary sewer during this reporting period.

**C.15.b.iii.(1) ► Planned Discharges of the Potable Water System**

Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity <sup>49</sup> (NTU)	Implemented BMPs & Corrective Actions

<sup>49</sup> Monitor the receiving water for turbidity if necessary and feasible. Include data in this column if available.

C.15.b.iii.(2) ► Unplanned Discharges of the Potable Water System <sup>50</sup>														
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Discharge Duration (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L) <sup>51</sup>	pH (standard units) <sup>52</sup>	Discharge Turbidity (Visual) <sup>52</sup>	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time <sup>52</sup>	Inspector arrival time	Responding crew arrival time

<sup>50</sup> This table contains all of the unplanned discharges that occurred in this FY.

<sup>51</sup> Monitoring data is only required for 10% of the unplanned discharges. If you monitored more than 10% of your unplanned discharges, report all of the data collected.

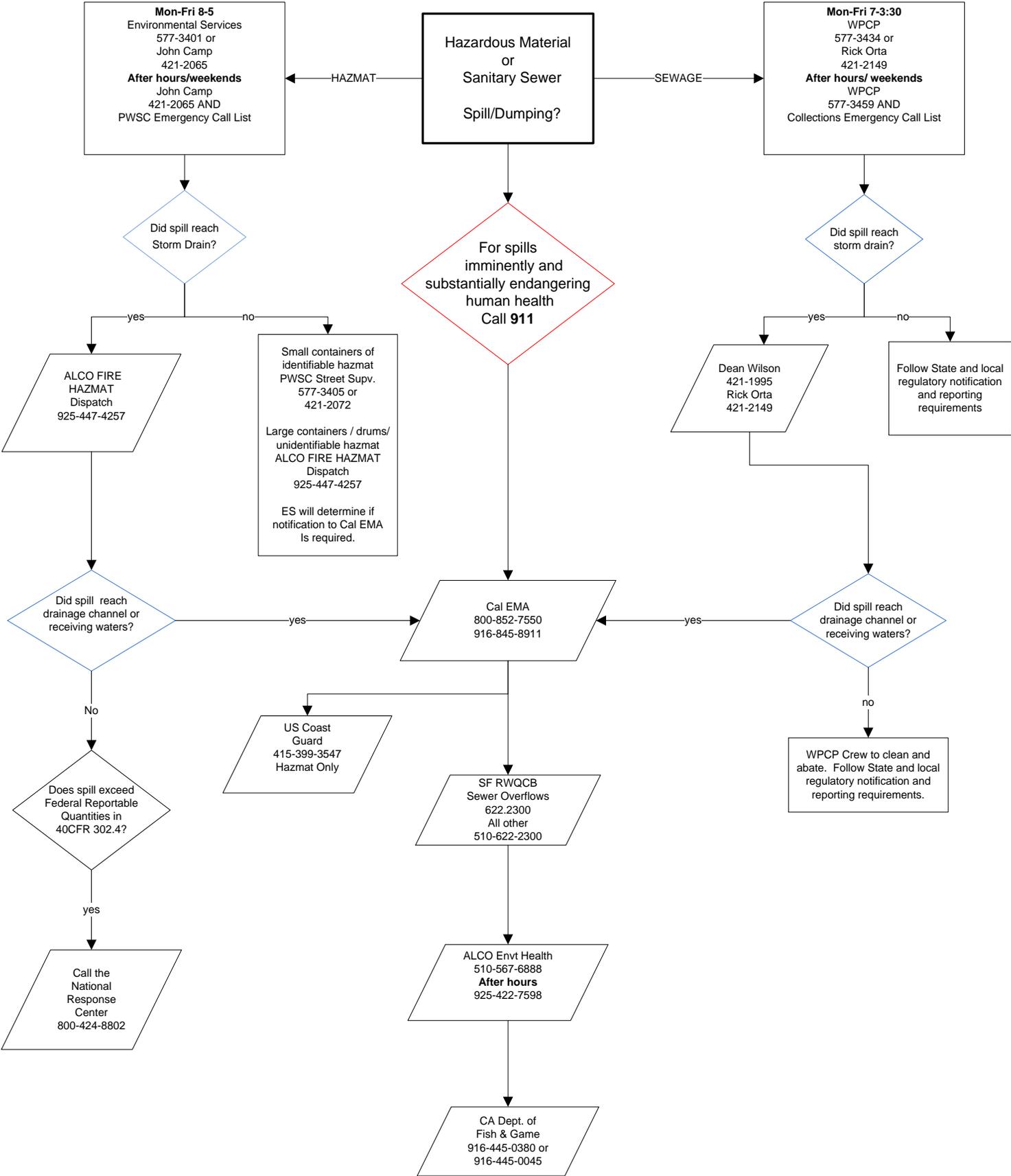
<sup>52</sup> Notification to Water Board staff is required for unplanned discharges where the chlorine residual is >0.05 mg/L and total volume is ≥ 50,000 gallons. Notification to State Office of Emergency Services is required after becoming aware of aquatic impacts as a result of unplanned discharge or when the discharge might endanger or compromise public health and safety.

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

JULY 2011

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

Ext. 3448

1. Tim Orr, Supervisor: 782-7259
2. Jim Brazil: 581-5825
3. Jerry Howe: 207-5727
4. Greg Shiflett: 582-0623
5. Nate Clemens: 925/876-1179
6. Don O'Connor: 612-7030 or 782-0915
7. Ron Lambert: 925/413-4500

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

Ext. 3444

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

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

Ext. 3447

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

## Facilities Maintenance: M-F 6:30-3:30 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
8. Debbie Pollart, Manager: 421-1416

## Marina Harbor/Shoreline:

Ext. 3488

**Mon – Thurs 7:30-4:00; F/SA 8:30-5:00**

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

## Environmental Services – HAZMAT:

**M-F 8:30-5:00**

Ext. 6029

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

## Street Cleaning & Debris Spills:

**M-F 6:30-3:30**

Ext. 3448

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

## Electrical – Traffic Signals / Street Lights /

## Traffic Signs & Parking Meters:

**M-F 6:30-3:30**

Ext. 3451

### **On Standby: June 27 – July 4:**

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

### **On Standby: July 5 – 10:**

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

### **On Standby: July 11 – 17:**

George Garcia: 421-2136 or 755-7287

### **On Standby: July 18 - 24**

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

### **On Standby: July 25 – 31**

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

## Street Maintenance – Pot/Sink Holes:

**M-F 6:30-3:30**

Ext. 3453

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

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

## **EMERGENCY CALL-OUT PROCEDURES**

### **For Public Works Administrative Staff**

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

2. If the issue requires immediate response from a local utility, use the following contacts:

#### **Water Breaks or Hydrant Problems**

Call East Bay MUD at (510) 287-0600

#### **Electrical Wires Down, Outages, or Gas Leaks**

Call PG&E at (800) 743-5000

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

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

Call Comcast at (800) 945-2288

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

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

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

Tim Orr – 421-2072 or 782-7259

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

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

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

## City of San Leandro Integrated Pest Management (IPM) Policy

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

### **Purpose**

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

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

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

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

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

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

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

### **Reviewing Plans for New Construction and Landscape Projects**

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

### **Contractors**

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

### **Precautionary Principle**

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

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