



VALLEJO SANITATION &
FLOOD CONTROL DISTRICT

450 Ryder Street
Vallejo, California 94590
phone 707-644-8949
www.VSFCD.com

*Protecting public health
and the San Francisco Bay
since 1952.*

BOARD OF TRUSTEES

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DISTRICT MANAGER

Ronald J. Matheson

September 15, 2011

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

Dear Mr. Wolfe:

Attached is the FY 2010-2011 Annual Report for Vallejo Sanitation and Flood Control District as required by provision C.16 of the NPDES permit NO. CAS612008, as adopted on October 14, 2009 via order NO.R2-2009-0074.

I certify under penalty of law that this document and all attachments are prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted based on my inquiry of the person or persons who managed 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.

Sincerely,

A handwritten signature in black ink, appearing to read "Dan Tafolla".

Dan Tafolla
Environmental Services Director

FY 2010-2011 Annual Report

Permittee Name: Vallejo Sanitation and Flood Control District

ATTACHMENT B

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Permittee Name: Vallejo Sanitation and Flood Control District

Section 1 – Permittee Information

Background Information			
Permittee Name:	Vallejo Sanitation and Flood Control District		
Population:	116,000		
NPDES Permit No.:	CAS612008		
Order Number:	R2-2009-0074		
Reporting Time Period (month/year):	July / 2010 through June / 2011		
Name of the Responsible Authority:	Ron Matheson	Title:	District Manager
Mailing Address:	450 Ryder Street		
City:	Vallejo	Zip Code:	94590
		County:	Solano
Telephone Number:	707 644 8949	Fax Number:	707 644 8975
E-mail Address:	rmatheson@vsfcd.com		
Name of the Designated Stormwater Management Program Contact (if different from above):	Dan Tafolla	Title:	Environmental Services Director
Department:	Environmental Services		
Mailing Address:	450 Ryder Street		
City:	Vallejo	Zip Code:	94590
		County:	Solano
Telephone Number:	707 644 8949	Fax Number:	707 644 8975
E-mail Address:	dtafolla@vsfcd.com		

Section 2 - Provision C.2 Reporting Municipal Operations

Program Highlights and Evaluation

Highlight/summarize activities for reporting year:

Summary:

Continued participation in various BASMAA work groups and sub committees. Involvement in a group effort between the City of Vallejo, Fairfield-Suisun Urban Runoff Management Program and Geosyntec Consulting to develop a PCB pilot study site for C.12. compliance. The site has been selected and if accepted will consist of a grassy swale located adjacent to an active railroad track.

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:

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

Comments:

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:

<input checked="" type="checkbox"/>	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
<input checked="" type="checkbox"/>	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs

Comments:

Permittee Name: Vallejo Sanitation and Flood Control District

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

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

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

Comments:
The City of Vallejo is responsible for compliance with the above requirements.

C.2.d. ► Stormwater Pump Stations

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

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

Complete the following table for dry weather DO monitoring and inspection data for pump stations¹ (add more rows for additional pump stations):

Pump Station Name and Location	First inspection Dry Weather DO Data		Second inspection Dry Weather DO Data	
	Date	mg/L	Date	mg/L
Austin Creek 2515 Sacramento St	8/19/10	4.85	9/27/10	3.60
Siri 2855 Benicia Rd	8/19/10	3.44	9/27/10	3.16
Solano 1095 Solano Ave	8/20/10	3.97	9/28/10	7.09

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

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Permittee Information

Permittee Name: Vallejo Sanitation and Flood Control District

Sonoma	1103 Sonoma Blvd	8/20/10	7.04	9/27/10	7.04
Storm 15	Mare Island	8/19/10	4.63	9/27/10	4.24

Summarize corrective actions as needed for DO monitoring at or below 3 mg/L. Attach inspection records of additional DO monitoring for corrective actions: Corrective actions were not necessary as none of the stations were at or below 3.0 mg/L.

Summary: Although above the 3 mg/L requirement the measurements at the Siri pump station are tending towards lower measurements. This pump station is very small servicing an area of less than 5 acres. Marginal or no storm flow in the summer time and the water in the system stagnates. For the next reporting year measures will be taken to improve the quality of the discharged DO in this area.

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)
Austin Creek 2515 Sacramento St	2/14/10	<1	NO	NO	YES	NO
Siri 2855 Benicia Rd	2/14/10	NO	NO	NO	NO	NO
Solano 1095 Solano Ave	2/14/10	<1	YES	YES	YES	NO
Sonoma 1103 Sonoma Blvd	2/14/10	<1	NO	YES	YES	NO
Storm 15 Mare Island	2/14/10	NO	NO	NO	NO	YES
Austin Creek 2515 Sacramento St	3/14/10	<1	NO	YES	YES	NO
Siri 2855 Benicia Rd	3/14/10	NO	NO	NO	NO	NO
Solano 1095 Solano Ave	3/14/10	<1	NO	YES	YES	NO
Sonoma 1103 Sonoma Blvd	3/14/10	<1	NO	NO	NO	NO
Storm 15 Mare Island	3/14/10	NO	NO	YES	YES	NO

Permittee Name: Vallejo Sanitation and Flood Control District

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

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

Permittee Name: Vallejo Sanitation and Flood Control District

C.2.f. ► Corporation Yard BMP Implementation			
Place an X in the boxes below that apply to your corporations yard(s):			
<input type="checkbox"/>	N/A	We do not have a corporation yard	
<input type="checkbox"/>	N/A	Our corporation yard is a filed NOI facility and regulated by the California State Industrial Stormwater NPDES General Permit	
<input checked="" type="checkbox"/>	x	We have a current Stormwater Pollution Prevention Plan (SWPPP) for the Corporation Yard(s)	
Place an X in the boxes below next to implemented SWPPP BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type NA in the box. If one or more of the BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:			
<input checked="" type="checkbox"/>	x	Control of pollutant discharges to storm drains such as wash waters from cleaning vehicles and equipment	
<input checked="" type="checkbox"/>	x	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"/>	x	Containment of all vehicle and equipment wash areas through plumbing to sanitary or another collection method	
<input checked="" type="checkbox"/>	x	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"/>	x	Cover and/or berm outdoor storage areas containing waste pollutants	
Comments: N/A, All of the storm drains at this facility are plumbed into the treatment facility. The facility has no storm water runoff. However, as required by the MRP VSFCD does have a SWPPP on file.			
If you have a corporation yard(s) that is not an NOI facility , complete the following table for inspection results for your corporation yard(s) or attach a summary including the following information:			
Corporation Yard Name	Inspection Date (1x/year required)	Inspection Findings/Results	Follow-up Actions
VSFCD	6/8/2010	Used oil filters not labeled correctly.	Added to waste oil log.

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: N/A The City of Vallejo is responsible for C.3 implementation.

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: See City of Vallejo or BASMAA's Green Street Status Report.

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 N/A

C.3.c. Low Impact Development Reporting

N/A The City of Vallejo is responsible for C.3 implementation.

Permittee Name: Vallejo Sanitation and Flood Control District

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

<p>(1) Fill in attached table C.3.h.iv.(1) or attach your own table including the same information. N/A The City of Vallejo is responsible for C.3 implementation.</p>
<p>(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.</p> <p>Summary:</p> <p>N/A The City of Vallejo is responsible for C.3 implementation.</p>
<p>(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).</p> <p>Summary:</p> <p>N/A The City of Vallejo is responsible for C.3 implementation.</p>

Permittee Name: Vallejo Sanitation and Flood Control District

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 ³ , Street Address	Name of Developer	Project Phase No. ⁴	Project Type & Description ⁵	Project Watershed ⁶	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft ²)	Total Rep Imp Surf Area
Private Projects									
N/A									
Public Projects									
N/A									
Comments: N/A									

³ Include cross streets

⁴ 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".

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

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

⁷ For redevelopment projects, state the pre-project impervious surface area.

⁸ 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 ⁹	Application Final Approval Date ⁹	Source Control Measures ¹⁰	Site Design Measures ¹¹	Treatment Systems Approved ¹²	Operation & Maintenance Responsibility Mechanism ¹³	Hydraulic Sizing Criteria ¹⁴	Alternative Compliance Measures ^{15/16}	Alte Cer
Private Projects									
N/A									
Comments: N/A									

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

¹⁰ 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.

¹¹ 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.

¹² 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.).

¹³ 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.

¹⁴ 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).

¹⁵ 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.

¹⁶ 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.

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

¹⁸ If HM control is not required, state why not.

¹⁹ 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? ²⁰	Date Construction Scheduled to Begin ²⁰	Source Control Measures ²¹	Site Design Measures ²²	Treatment Systems Approved ²³	Operation & Maintenance Responsibility Mechanism ²⁴	Hydraulic Sizing Criteria ²⁵	Alternative Compliance Measures ^{26/27}	Alter Cer
Public Projects									
N/A									
Comments: N/A									

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

²¹ 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.

²² 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.

²³ 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.).

²⁴ 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.

²⁵ 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).

²⁶ 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.

²⁷ 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.

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

²⁹ If HM control is not required, state why not.

³⁰ If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), bioretention unit(s), regional detention basin, or in-stream control).

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

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

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO) ³¹	Party Responsible ³² For Maintenance	Date of Inspection	Type of Inspection ³³	Type of Treatment/HM Control(s) Inspected ³⁴	Inspection Findings or Results ³⁵	Enforcement Taken ³⁶
N/A								

³¹ Indicate "YES" if the facility was installed within the reporting period, or "NO" if installed during a previous fiscal year.

³² State the responsible operator for installed stormwater treatment systems and HM controls.

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

³⁴ 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.

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

³⁶ State the enforcement action(s) taken, if any, as appropriate and consistent with your municipality's Enforcement Response Plan.

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

Program Highlights

Provide background information, highlights, trends, etc.

In addition to coverage under the MRP the District also holds the NPDES wastewater discharge permit and runs the POTW. Inspection of industrial and commercial sites occurs concurrently with our pretreatment program. Our inspectors are continually looking for stormwater issues even if the intended site visit was not specifically stormwater related.

C.4.b.i. ► Business Inspection Plan

Do you have a Business Inspection Plan? Yes No

If No, explain:

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

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

See attachment

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.

See attachment

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C.4.c.iii.(1) ► Facility Inspections

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

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

	Number	Percent
Number of businesses inspected	321	
Total number of inspections conducted	332	
Number of violations (excluding verbal warnings)	14	
Sites inspected in violation		
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	14	100

Comments: The District treats multiple violations on a site as one violation. If there are several small violations found during an inspection that warrant enforcement action a single Notice of Violation will be issued to the responsible party.

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)	8
Potential discharge and other	6

Comments: The District counts one discharge per source of discharge per inspection per site.

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

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

	Enforcement Action (as listed in ERP) ³⁷	Number of Enforcement Actions Taken	% of Enforcement Actions Taken³⁸
Level 1	Notice of Violation	9	64
Level 2	Advisory letter	5	36
Level 3			
Level 4			
Total		14	100

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

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

Business Category³⁹	Number of Actual Discharge Violations	Number of Potential/Other Discharge Violations
Automotive	4	2
Commercial	1	0
Restaurant	1	4
Residential	0	2

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:

No industries identified as non-filers during scheduled inspections during this fiscal year.

³⁷ Agencies to list specific enforcement actions as defined in their ERPs.

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

³⁹ List your Program's standard business categories.

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C.4.d.iii ▶ Staff Training Summary				
Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Pollution Control weekly meetings	Recurring Tuesdays	Illicit discharge detection, elimination and follow-up. Urban runoff pollution prevention, inspection procedures.	5	100
RWQCB Workshop	12/6/10	State Board stormwater workshop.	2	40
Watershed Day in the Capitol	1/26/11	Resource management programs, opportunities for community groups.	2	40
Plastic P2 Summit	2/23/11	Plastics in the watershed.	2	40
CWEA P3S	3/1/11	Emerging contaminants, LID, pesticides and water quality.	2	40
Bay Area Open Space Council	5/12/11	Conservation in the 21 st century	1	20

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

Program Highlights

Provide background information, highlights, trends, etc.

79 reports of potential illicit discharges were received during this report period. The District works collaboratively with Solano County Resource Management, the City of Vallejo Code Enforcement and various other agencies when additional assistance is needed to address an illicit discharge. The District continues to implement our collection system screening and cleaning program.

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
Dan Tafolla	Environmental Services Director	707 644 8949 x261
Andy Jannings	Director of Field Operations	707 644 8949 x271
Lance Barnett	Stormwater Program Coordinator	707 644 8949 x269

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: Participation in BASMAA’s mobile surface cleaners program where applicable. The City of Vallejo is largely responsible for this section. However, the District does respond to calls about improper surface cleaning and will take enforcement action or assist the City when needed.

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: Screening is partitioned by sub-drainage basins. Catch basins are inspected and maintained as judged necessary based on the inspections. Typically around 10% of the catch basins inspected need some kind of cleaning or maintenance. Problems are usually leaves, sediment or trash impeding the storm water flow. When catch basins are found that need cleaning the surrounding storm lines are line jetted,

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cleaned and inspected. Approximately 3944 catch basins were screened in the report period. The District also sub-contracts a considerable amount of work in our storm drainage ditches. This work involves litter removal, weed abatement and flood control issues.

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))	79	
Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2))	8	10
Discharges resolved in a timely manner (C.5.f.iii.(3))	8	100

Comments: During the report period the District received 79 reports of illicit discharges. Out of the 79 reports eight were found to enter the storm system. Those eight sites were remediated quickly or within a reasonable time frame. Each complaint is usually investigated the day the complaint is received. Typically the complaint is of a potential discharge that is easily remediated or no evidence of a discharge is found. If no evidence of a discharge is found the reporting party is contacted to verify location.

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

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

Typical complaints are parked vehicles leaking automotive fluids, residential garbage dumping and commercial vehicle washing outside of an approved wash pad. Commercial washing facilities are required to direct wash water to the sanitary sewer system after pretreatment to remove solids and hydrocarbons.

Section 6 – Provision C.6 Construction Site Controls

C.6.e.iii.1.a, b, c ▶ Site/Inspection Totals		
Number of sites disturbing < 1 acre of soil requiring storm water runoff quality inspection (i.e. High Priority) (C.6.e.iii.1.a)	Number of sites disturbing ≥ 1 acre of soil (C.6.e.iii.1.b)	Total number of storm water runoff quality inspections conducted (C.6.e.iii.1.c)
N/A	N/A	N/A
Comments: The City of Vallejo is responsible for implementation of these requirements.		

C.6.e.iii.1.d ▶ Construction Activities Storm Water Violations		
BMP Category	Number of Violations⁴⁰	% of Total Violations⁴¹
Erosion Control	N/A	N/A
Run-on and Run-off Control		
Sediment Control		
Active Treatment Systems		
Good Site Management		
Non Stormwater Management		
Total		100%

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

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

Permittee Name: Vallejo Sanitation and Flood Control District

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

	Enforcement Action (as listed in ERP) ⁴²	Number Enforcement Actions Taken	% Enforcement Actions Taken ⁴³
Level 1	N/A	N/A	N/A
Level 2			
Level 3			
Level 4			
Total			100%

C.6.e.iii.1.f, g ► Illicit Discharges

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

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

	Number	Percent
Violations fully corrected within 10 business days after violations are discovered or otherwise considered corrected in a timely period (C.6.e.iii.1.h)	N/A	% ⁴⁴
Violations not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)	N/A	% ⁴⁵
Total number of violations for the reporting year⁴⁶	N/A	100%
Comments: The City of Vallejo is responsible for implementation of these requirements.		

⁴² Agencies should list the specific enforcement actions as defined in their ERPs.

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

⁴⁴ 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.

⁴⁵ 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.

⁴⁶ 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: Vallejo Sanitation and Flood Control District

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:

The City of Vallejo is responsible for implementation of these requirements.

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:

The City of Vallejo is responsible for implementation of these requirements.

C.6.f ► Staff Training Summary

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

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

C.7.b.ii.1 ▶ Advertising Campaign

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

Summary: The District is participating in the BASMAA Regional Litter Ad Campaign. BASMAA is also working with a consultant on a Five-Year Strategic Advertising Plan "Our Water, Our World" Pesticides Program. Please see BASMAA FY 2010/2011 MRP Regional Supplement for Training and Outreach Annual Report for more details relating to these outreach efforts

C.7.b.iii.1 ▶ Pre-Campaign Survey

Not required for this annual report.

N/A	Survey report attached
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N/A	Reference to regional submittal:
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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

C.7.d ▶ Stormwater Point of Contact

Summary of any changes made during FY 10-11: No change during this report period

C.7.e ► Public Outreach Events

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

Event Details	Description (messages, audience)	Evaluation of Effectiveness
Provide event name, date, and location. Indicate if event is local, countywide or regional.	Identify type of event (e.g., school fair, farmers market etc.), type of audience (school children, gardeners, homeowners etc.) and outreach messages (e.g., Enviroscene presentation, pesticides, stormwater awareness)	Provide general staff feedback on the event (e.g., success at reaching a broad spectrum of the community, well attended, good opportunity to talk to gardeners etc.). Provide other details such as: <ul style="list-style-type: none"> • Estimated overall attendance at the event. • Number of people that visited the booth, comparison with previous years • Number of brochures and giveaways distributed • Results of any spot surveys conducted
Cub Scout Camp August 5, 2010 Hanns Park	VSFCD outreach representative gave a ½ hr presentation on Blue Rock Springs Creek, from its headwaters in the local golf course out to the Pacific Ocean.	Approximately 90 Cub Scouts participated in the event. The presentation was very well received with lots of interesting questions for the speaker.
Health & Safety Fair October 9, 2010 VSFCD treatment plant	Employees learned about less-toxic alternatives to pesticide use, proper disposal of cooking oil and used motor oil, The Vallejo Watershed Alliance and the watershed map.	More than 60 employees participated: 100% stopped by the table and discussed materials with staff.
SF Bay Flyway Festival February 11-13, 2011	This is a very well-attended event designed to show birders and nature lovers the wonders of the flyway. The District is an event sponsor; the table is geared toward informing visitors about the work of the Vallejo Watershed Alliance.	A large amount of people stopped by the table for information: 28 signed up for the Alliance mailing list.
Vallejo Watershed Alliance annual planning meeting. August 21, 2010	Annual planning workshop to brainstorm and prioritize workday focus for the upcoming year. Guest speaker Chris Rose, Exec director of the Solano RCD, spoke	12 people in attendance. The annual planning workshop is held in a community center which gives the public an opportunity to learn about

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	<p>about restoration successes and challenges.</p>	<p>Vallejo's watershed.</p>
<p>Earth Day April 6, 2011 Vallejo Farmers' Market</p>	<p>VSFCD co-sponsored the Earth Day activities at Vallejo Farmers' Market, offering information about less-toxic alternatives to home and garden products. We also held a mercury thermometer exchange at the market, part of a BAPPG effort to reduce mercury region-wide. We distributed free digital fever thermometers in exchange. District sponsorship of the event included:</p> <ul style="list-style-type: none"> ▪ Financial support; ▪ Designing and producing the official Earth Day t-shirt, worn by all Earth Day volunteers. The shirts were also used as raffle prizes in drawings during the event; ▪ Designing and producing promotional posters, flyers and mailers ▪ Press release, follow-up conversations with <i>Vallejo Times-Herald</i> reporter; ▪ Design and placement of four ads in the <i>Vallejo Times-Herald</i>. 	<p>Approx. 300 people stopped by to pick up giveaways. About 20 mercury thermometers were collected.</p>

C.7.f. ► Watershed Stewardship Collaborative Efforts

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

Evaluate effectiveness by describing the following:

- Efforts undertaken
- Major accomplishments

Summary:

The District is the lead agency in the Vallejo Watershed Alliance, a community-based group formed to improve the quality of local waterways throughout the Vallejo watershed, providing support and resources for citizen and group involvement. Establishing and supporting this group helps the District fulfill its mission and adhere to regulations, and provides a forum for dealing with long-standing urban water problems. The Alliance is made up of public agencies, non-profits and interested individuals. In this report period, the Alliance has:

- Partnered with key local agencies and groups including the Greater Vallejo Recreation District, California Native Plant Society, City of Vallejo, and more;
- Hosted outreach activities: tables at Earth Day and the SF Bay Flyway Festival, distributed meeting minutes to field representatives for politicians, and invited participation from many groups.
- Held monthly planning meetings open to the public;
- Expanded habitat enhancement efforts at Blue Rock Springs Creek;
- Hosted cleanups at Rindler Creek, Blue Rock Springs Park and Lake Chabot, participated in and promoted Coastal Cleanup Day;
- Maintained birdhouses in the Blue Rock Springs Corridor;

Photographs and further details about the Vallejo Watershed Alliance can be found in the *P2 Annual Report FY 10-11*.

C.7.g. ► Citizen Involvement Events

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

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

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		<p>cleaned</p> <ul style="list-style-type: none"> • Quantity of trash/recyclables collected (weight or volume). • Number of inlets marked. • Data trends
<p>Coastal Cleanup Day September 25, 2010 16 sites around Vallejo</p>	<p>VSFCD is the lead sponsor for Coastal Cleanup Day in Vallejo. We co-organize the event, recruit site captains and volunteers, and coordinate with private partners and other sponsors. Vallejo's Coastal Cleanup Day benefited from newspaper and radio advertising, as well as direct mail pieces to prior participants and citizens interested in the watershed, door hangers in specific neighborhoods, posters in storefronts and libraries, stacks of flyers in public places, homeowner's association meetings and more. The Vallejo Times-Herald covered the event, with one article prior to the cleanup and one on Sunday following the event.</p>	<p>949 volunteers gathered to collect garbage and recyclables from 22 miles of Vallejo's waterways. There were a total of sixteen cleanup sites. In total approximately 12,000 pounds of trash and recyclables were collected. Several sites were part of Fighting Back Partnerships anti-graffiti efforts, with their volunteers picking up trash and adding it to our trash collection site.</p>
<p>Habitat restoration October 16, 2010 Hanns park</p>	<p>The Vallejo Watershed Alliance gathers on the weekend to weed and maintain an area in a local park that has been cultivated with native plants.</p>	<p>15 participants which is about average for a Vallejo Watershed Alliance event.</p>
<p>Blue Rock Springs cleanup July 17, 2010 Blue Rock Springs creek</p>	<p>Vallejo Watershed Alliance creek cleanup day.</p>	<p>Participants cleaned up approximately 17 large garbage bags of trash. Trash consisted mostly of things commonly found in a park setting; paper cups, plastic bags, food wrappers, etc.</p>

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.
Elementary School tours: grades 4 and 5.	Wastewater treatment plant tour, plus watershed/stormwater pollution class and optional tour of local recycling nonprofit.	800+ students, parents and teachers	Students are quizzed at the end of the tour; most of the children score 90% or higher on quiz.
Elementary School visits: grades 4 and 5.	In-class presentations on how wastewater is treated, how stormwater becomes polluted (using EnviroScape and Vallejo area watershed map, how students can help	321 students and teachers	Students are quizzed at the end of the tour; most of the children score 90% or higher on quiz.
Elementary School field trips: grade 3.	The District supported the Solano Resource Conservation District's Watershed Explorers program, which emphasizes science and place-based learning to build awareness and understanding of local creeks and watersheds. Each field trip ended with students planting native grass plugs in Hanns Park near the creek.	458+ students plus teachers and parents	In the pre-assessment, 40% of the respondents were able to provide all questions with correct or partially correct answers. By the post-assessment, the number rose to 80%, an increase of 40%.
High School Bioassays	VSFCD-funded pilot program (in its fourth year) for high school biology	140 High school and 30 community	In the pre-assessment, 33% of the respondents were able to provide all questions with

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	students to perform a bioassessment and learning program at Blue Rock Springs Creek.	college students placement biology students, plus approx. 15 teachers and chaperones	correct or partially correct answers. By the post-assessment, the number rose to 70%, a 33% increase in understanding. Detailed report is available.

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, we contributed to the BASMAA Regional Monitoring Coalition (RMC). In addition, we contributed financially to the Regional Monitoring Program for Water Quality in the San Francisco Estuary (RMP) and actively participated in RMP committees and work groups.

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	Attached	<input type="checkbox"/>	Not attached , explain below
If Not attached , explain:				
Describe mechanism for adopting/formalizing your agency's IPM ordinance or policy (e.g., department head approval, integration into SOPs, staff training: The District manager approves our IPM policy which is then adopted and integrated into our employee policies and procedures. We are a separate and independent government agency which does not require governing board approval for internal policy adoption. The attached IPM policy has been updated for the FY 10-11.				

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 Used⁴⁷

Pesticide Category and Specific Pesticide Used	Amount ⁴⁸				
	FY 09-10	FY 10-11	FY 11-12	FY 12-13	FY 13-14
Organophosphates					
Roundup Glyphosate	N/A	340 ml			
Pyrethroids	N/A	0			
Carbaryl	N/A	0			
Fipronil	N/A	0			

⁴⁷ Includes all municipal structural and landscape pesticide usage by employees and contractors.

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

Permittee Name: Vallejo Sanitation and Flood Control District

C.9.c ▶ Train Municipal Employees	
Enter the number of employees that applied or used pesticides (including herbicides) within the scope of their duties this reporting year.	7
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within the last 3 years.	7
Enter the percentage of municipal employees who apply pesticides who have received training in the IPM policy and IPM standard operating procedures within the last three years.	100

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

C.9.e ▶ Track and Participate in Relevant Regulatory Processes
Summarize participation efforts, information submitted, and how regulatory actions were affected OR reference a regional report that summarizes regional participation efforts, information submitted, and how regulatory actions were affected.
Summary: During FY 10-11, we participated in regulatory processes related to pesticides through contributions to BASMAA and CASQA. For additional information, see the Regional Pollutants of Concern Report submitted by BASMAA on behalf of all MRP Permittees.

Permittee Name: Vallejo Sanitation and Flood Control District

C.9.f ▶ Interface with County Agricultural Commissioners			
Did your municipal staff observe any improper pesticide usage or evidence of improper usage (e.g., pesticides in storm drain systems, along street curbs, or in receiving waters) during this fiscal year?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No
If yes, provide a summary of improper pesticide usage reported to the County Agricultural Commissioner and follow-up actions taken to correct any violations. A separate report can be attached as your summary.			
C.9.h.ii ▶ Public Outreach: Point of Purchase			
Provide a summary of public outreach at point of purchase, and any measurable awareness and behavior changes resulting from outreach (here or in a separate report); OR reference a report of a regional effort for public outreach in which your agency participates.			
Summary: See Regional Pollutants of Concern Report for FY2010-2011 submitted by BASMAA on behalf of all MRP Permittees.			
C.9.h.vi ▶ Public Outreach: Pest Control Operators			
Provide a summary of public outreach to pest control operators and landscapers and reduced pesticide use (here or in a separate report); OR reference a report of a regional effort for outreach to pest control operators and landscapers in which your agency participates.			
Summary: See the C.9 Pesticides Toxicity Control section of BASMAA's FY 10-11 Annual Report for a summary of the District's participation in and contributions towards regional public outreach to pest control operators and landscapers to reduce pesticide use. The District will also be encouraging the regional effort to focus on PCOs.			

Section 10 - Provision C.10 Trash Load Reduction

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

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

Description:

The District has been working on the Regional effort for the development of the Model Short-Term Trash Loading Reduction Plan. See section C.10 in the BASMAA Regional Pollutants of Concern Report for FY2010-2011.

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 section C.10 in the BASMAA Regional Pollutants of Concern Report for FY2010-2011.

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: The District has applied and been approved for the CW4CB trash capture grant funding. A Potential site has been selected and we are in the process of contacting an approved vendor for installation.

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

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

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

Trash Hot Spot	Cleanup Date	Volume of Material Removed	Dominant Type of Trash	Trash Sources (where possible)
Central Rindler Creek	12/7/2010	10 garbage bags	Foam cups, wrappers, plastic bottles, candy wrappers	Plastic bags from Target and foam cups from McDonalds
South Rindler Creek	12/7/2010	10 garbage bags	Construction debris, foam cups, plastic bottles	Plastic bags from Target and foam cups from McDonalds
Austin Creek	12/7/2010	1 garbage bag	Small amount of paper and candy wrappers, two footballs	N/A
Blue Rock Springs Creek	12/7/2010	1 garbage bag	Plastic bags and candy wrappers, foam plate.	N/A
Coral Street Ditch	12/7/2010	One pickup truck load of debris	Plastic bottles, paper wrappers, plastic bags	N/A
Newt Creek	12/7/2010	3 garbage bags	Plastic bags, food wrappers, aluminum cans and plastic bottles.	KFC

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:				
<ul style="list-style-type: none"> • 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 		<ul style="list-style-type: none"> • 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
Creek cleanup/homeless encampment at BW drive.	2/22/2011	Increased after MRP adoption	Several cubic yards *	Paper wrappers, plastic bags, bottles, plastic tarps, shopping carts.
Vallejo Watershed Alliance creek cleanup events	1/2007	Various levels not increased specifically due to MRP implementation	See footnote *	Paper bags, construction debris, food wrappers.
The District contributes financially to the City of Vallejo's street sweeping efforts.	~1999	See City of Vallejo for specific level of implementation.	See footnote *	Leaves, litter, sediment, etc.
* Not specifically 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.				

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).

Held a mercury thermometer exchange as part of a BAPPG effort to reduce mercury region-wide at the local Earth Day event.

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 FY 09-10 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 ASMAA 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.

- 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 regional accomplishments for these sub-provisions are included within the C.11 Mercury Controls section of FY 10-11 BASMAA Regional POC Report.”

Permittee Name: Vallejo Sanitation and Flood Control District

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 Annual Report.

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:

As part of ongoing training weekly staff meetings discuss POC's, their identification and proper BMP's. The Solano County Resource management department also inspects industries in Vallejo and is available to us for assistance. BASMAA's POC presentation on inspecting industrial/commercial facilities for pollutants of concern is currently being reviewed by our inspectors.

- 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 regional accomplishments for these sub-provisions are included within the C.12 PCB Controls section of FY 10-11 BASMAA Regional POC Report.

Permittee Name: Vallejo Sanitation and Flood Control District

Section 13 - Provision C.13 Copper Controls

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

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

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

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

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

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

C.13.c ► Vehicle Brake Pads

A summary of the District's participation with the Brake Pad Partnership (BPP) is included within the C.13 Copper Controls section of Program's FY 10-11 BASMAA Regional POC Report.

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

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

Summary: See the C.13 Copper Controls section of FY 10-11 BASMAA Regional POC Report.

Permittee Name: Vallejo Sanitation and Flood Control District

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 regional efforts to develop regional studies to reduce copper pollutant impact uncertainties is included within the C.13 Copper Controls section of FY 10-11 BASMAA Regional POC Report.

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

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

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

Summary

A summary of 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 FY 10-11 BASMAA Regional POC Report.

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

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

Is your agency a water purveyor?

<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
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If **No**, skip to C.15.b.vi.(2):

If **Yes**, Complete the attached reporting tables or attach your own table with the same information. Provide any clarifying comments below.

Comments:

The City of Vallejo is responsible for implementation of these requirements.

Permittee Name: Vallejo Sanitation and Flood Control District

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 District maintains a less toxic information kiosk at a local retailer. Excess irrigation that may cause erosion or sedimentation are addressed through our enforcement response plan. The District promotes the use of native vegetation by partnership with the California Native Plant Society. A native plant nursery using reclaimed water is maintained at the District's facility.

The City of Vallejo is largely responsible for water conservation efforts throughout the City. The City of Vallejo is responsible for implementation of these requirements..

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 ⁴⁹ (NTU)	Implemented BMPs & Corrective Actions
N/A										

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

Vallejo Sanitation and Flood Control District

Integrated Pest Management Policy

Introduction

Pesticides, herbicides and fertilizers have been shown to be significant sources of pollutants in urban runoff that enters the San Francisco Bay. Toxicity related to pesticides has been observed in urban creeks and runoff throughout the Bay Area. Improper use of herbicides promotes soil erosion which impacts local streams and contributes pollutants to the Bay. The purpose of this policy is to reduce or eliminate the discharge of pesticides, herbicides and fertilizers in urban runoff by implementing best management practices (BMP's).

In an effort to address this problem the San Francisco Bay Regional Water Quality Control Board (Water Board) has implemented region-wide Water Quality Attainment Strategy and Total Maximum Daily Load (TMDL) Plan to reduce pesticide toxicity in urban creeks. The strategy and TMDL require municipalities and operators of storm drainage systems to implement controls to reduce pesticide toxicity; this requirement is contained in the Municipal Regional Stormwater Permit issued by the Water Board. The purpose of this Integrated Pest Management Policy is to demonstrate compliance with the Water Board's requirements to reduce or eliminate the discharge of pesticides, herbicides and fertilizers in urban runoff by implementing best management practices (BMP's).

IPM Defined

Integrated Pest Management (IPM) is a pest management strategy that focuses on long-term prevention or suppression of pests with minimum impact on human health, the environment and non-target organisms. Preferred pest management techniques include using plant species that resist pests and diseases, changing the habitat to make it incompatible with pest development, and selecting pesticides with the least toxicity to humans and non-target organisms when pesticide use is warranted.

VSFCD IPM Policy

The District has implemented this policy to ensure that pest control practices associated with District operations focus on long-term pest prevention through a combination of techniques, such as biological control, habitat manipulation, and modification of cultural practices rather than the use of toxic pesticides and herbicides. Pursuant to this policy pesticides are to be used only after monitoring and/or failed IPM efforts indicate that they are needed; pesticide shall be applied appropriately with the goal of removing only the target pest; and pesticides shall be selected to minimize risks to human health, beneficial and non-target organisms, and the environment, including risks to aquatic habitats.

Accordingly, the District and/or contractors employed by the District will use IPM practices and incorporate them into all landscape maintenance, drainage maintenance, building maintenance and construction work. This policy will apply to all contractors (both present and future) employed by the District as well as District employees.

Pests Defined

For the purposes of this Policy, "pest" means any of the following that is, or is liable to become, dangerous or detrimental to the environment:

- (a) Any insect, rodent, nematode, or weed.
- (b) Any form of terrestrial, aquatic, or aerial plant or animal, virus, fungus or bacteria.
- (c) Anything that is declared to be a “pest” by the Director of the California Department of Food and Agriculture.

Pesticides Defined

For the purposes of this Policy, “pesticide” means any of the following:

- (a) Any substance or mixture of substances which is intended to be used for defoliating plants, regulating plant growth, or for preventing, destroying, repelling, or mitigating any pest.
- (b) Any spray adjuvant.

BMP's

The District will use alternative methods in lieu of pesticides when ever possible. If it is determined that alternative methods are not viable, the following BMP's shall be followed:

- a) Ensure that pesticides are applied at proper rates and concentrations as recommended by the Federal government.
- b) The District will hire only IPM certified contractors.
- c) Personnel will not mix or load pesticides in an area that would allow ready access of the chemical to any storm drain, culvert or watercourse in the event of a spill.
- d) Recycle tank rinse water for use as make-up water.
- e) Proper storage of all pesticides providing secondary containment for all liquid containers greater than five gallons.

Maintain spill kits and train employees to use them.

Regional efforts

The District will continue to support the efforts of BASMAAA as they relate to pesticide, herbicide and fertilizer issues. Support of these activities includes funding and active participation in all committees or work groups whose objectives are to address proper pesticide, herbicide and fertilizer usage.

Tracking

The attached form will be used to track any quantities of organophosphates, pyrethroids, carbaryl and fipronil that are used in a manner that threatens water quality (i.e., are used outdoors and may come in contact with stormwater.)

On February 10, 2011 the Regional Water Quality Control Board sent a letter to all of the permittees covered by the Municipal Regional Storm Water NPDES permit. This letter was a review of the 2010 annual report associated the permit provision C.9 pesticide toxicity controls. To insure compliance with the permit section C.9.b we now are required to report any pesticide/herbicide usage that may threaten water quality, by amount and specific location. Log any pesticide or herbicide usage on the attached table. The data will be collected and compiled by the Pollution Control Department.

If you have any questions please contact Dan Tafolla or Lance Barnett



GREENPRO

Eco-Effective Pest Control

Presenting this certificate of excellence to

Performance Pest Management

in acknowledgment of your continuing efforts toward professional excellence and environmental awareness in the pest management industry. You have met the GreenPro testing requirements for eco-effective pest control.

A handwritten signature in cursive script, appearing to read "Andrew J. [unreadable]", is written over a horizontal line.

official signature



QualityPro



Presenting this certificate of excellence to

Performance Pest Management

in acknowledgment of your continuing efforts toward professional excellence
in the pest management industry by meeting the QualityPro requirements
and achieving the mark of excellence in pest management.

official signature

FACILITIES SCHEDULED FOR INSPECTION 2011-2012

Regal Collision Repair	529	Tuolumne Street
Rent-A-Wreck Of Vallejo	1433	Springs Road
Rose Imports	3273	Sonoma Blvd.
Rose's Collision Repair Center	3424	Sonoma Blvd.
Save More Tires	948	Georgia Street
Select Auto Repair	850	Redwood Street
Solano Auto Body Shop II	4345	Sonoma Blvd.
Solano Auto Painters	327	Maine Street
Solano County Fairgrounds	900	Fairgrounds Drive
Sonoma Collision	3330	Sonoma Blvd.
Sonoma Auto Electric	1518	Sonoma Blvd.
Speedee Lube	1675	Tuolumne Street
Springs Road Wash O M		Springs Road @ Oakwood
Stage Coach Atuo Wholesale	710	Tuolumne Street
Star Tech European	320	Couch Street
Steve O's Vallejo Detail	200	Tennessee Street
Superior Automotive	1903	Broadway
Team Chevy\Buick\Hyundai	301	Auto Mall Columbus Pkwy
Tommy's Auto Repair	1799	Solano Avenue
Tony's Furniture Refinishing	345	Tennessee Street
Toscalito Tire & Automotive	3301	Sonoma Blvd.
Toyota Vallejo	1001	Admiral Callaghan Lane
Triton Truck Repair	757	Bldg. 757 MI
Tucker Tire Sales	1507	Sonoma Blvd.
Tuolumne Auto Repair	625	Tuolumne Street
U-Haul	2050	Solano Avenue
US Army Reserves 63rd RSC	120	Mini Drive
US Coast Guard	1	Harbor Way
V & G Body Shop	210	Commercial Street
Vallejo Car Care Center	320	Mississippi Street
Vallejo City Taxi	289	Fifth Street

FACILITIES SCHEDULED FOR INSPECTION 2011-2012

Vallejo Fire Extinguisher	617	Solano Avenue
Vallejo German Car Clinic	614	Tuolumne Street
Vallejo Municipal Marina	42	Harbor Way
Vallejo Nissan	3287	Sonoma Blvd.
Vallejo Salvage Company	437	Pennsylvania Street
Vallejo Times Herald	440	Curtola Parkway
Vallejo Unified School District	211	Valle Vista Avenue
Vallejo, City of, Maintenance yard	111	Amador Street
Vallejo, City of, Maintenance yard, MI	535	Bldg. 535, MI
THT Dba TIMET	403	Ryder St.
Valrey Auto Repair	440	Arkansas Street
West Coast Auto Repair	1696	Broadway
Wiler's Towing Inc.	1340	Lemon Street
Wilson Cornelius Ford	1301	Georgia Street
Zees Quality Motors	711	Tennessee Street
Applebee's Grill & Bar	1041	Admiral Callaghan Lane
Danny's Kitchen	38	Admiral Callaghan Lane
Jack In The Box	35	Admiral Callaghan Lane
Lyons of Vallejo	980	Admiral Callaghan Lane
McDonald's Restaurant	902	Admiral Callaghan Lane
Mountain Mike's Pizza	972	Admiral Callaghan Lane
Oriental Store of Vallejo	956	Admiral Callaghan Lane
Panda Express	972	Admiral Callaghan Lane
Princess Garden	960	Admiral Callaghan Lane
Red Lobster	1180	Admiral Callaghan Lane
Royal Jelly Donuts	762	Admiral Callaghan Lane
Safeway Stores	774	Admiral Callaghan Lane
Stara Indian Cuisine	742	Admiral Callaghan Lane
Subway Sandwiches	968	Admiral Callaghan Lane
Taco Bell	974	Admiral Callaghan Lane
Wing Stop	972	Admiral Callaghan Lane

FACILITIES SCHEDULED FOR INSPECTION 2011-2012

First Presbyterian Church	1350	Amador Street
Florence Douglas Senior Center	333	Amador Street
Chris Club	656	Benicia Road
El Emperador Restaurant	541	Benicia Road
Maggie's Hamburgers	700	Benicia Road
Los Primos Restaurant	249	Benicia Road
Angelo's	8308	Bennington Court
Food Basket	1694	Broadway
Jack In The Box	400	Broadway
Los Arquitos	630	Broadway
Little Maya Bakery	985	Broadway
Mariscos Autlan	1900	Broadway
Pizza Hut	905	Broadway
Trans Seafood	651	Broadway
Farragut Inn	1750	Club Drive
Mare Island - Golf Course	1800	Club Drive
Café Rock	655	Columbus Parkway
Mi Jacalito	105	Couch Street
Annie's Panda Garden	320	Fairgrounds Drive
Courtyard Marriott	1000	Fairgrounds Drive
Denny's Restaurant	250	Fairgrounds Drive
JJ's Fish & Chicken	515	Fairgrounds Drive
King's Meat & Fish	1624	Fairgrounds Drive
China Café	414	Georgia Street
Deli at Georgia St. Plaza, The	301	Georgia Street
Eladio's Restaurant	402	Georgia Street
Good Day Café	314	Georgia Street
Kentucky Fried Chicken	1300	Georgia Street
Montana Eddie's	301	Georgia Street
Nujo's Italian Restaurant & Pizza	1201	Georgia Street
Taqueria Las Maria's	402	Georgia Street

FACILITIES SCHEDULED FOR INSPECTION 2011-2012

Zio Fredo's	23	Harbor Way
Sardine Can	0	Harbor Way
Hiddenbrooke Club House	1095	Hiddenbrooke Parkway
India Garden Restaurant & Banquet	910	Lincoln Road, East
Coconut Grove	905	Lincoln Road, East
McDonald's Restaurant	170	Lincoln Road, East
McDonald's Restaurant	416	Lincoln Road, East
Pacifica Pizza	1332	Lincoln Road, East
Safeway Stores	709	Lincoln Road, West
Andrea Foods	1109	Maple Street
Front Room	295	Mare Island Way
Vallejo Yacht Club	485	Mare Island Way
My Homestyle Café	523	Marin Street
Dough Boy Donuts	1601	Marine World Parkway
Jack In The Box	1610	Marine World Parkway
Mama Ruth's Place	1601	Marine World Parkway
Michael's Southern Delights	1601	Marine World Parkway
Panguena Pam	1601	Marine World Parkway
Pink Dawn Chinese Restaurant	1601	Marine World Parkway
Popeye's Chicken	1601	Marine World Parkway
Subway Sandwiches	1601	Marine World Parkway
Burger King	1	Mariposa Street
Joana Restaurant	320	Mini Drive
Luigi's Pizzeria	310	Mini Drive
Las Palmitas #2	301	Nebraska Street
Moose Lodge	337	Nebraska Street
Rafael's Bar & Grill	301	Nebraska Street
Rafael's Catering	616	Nebraska Street
Saint Basil's School	1230	Nebraska Street
Black Angus Restaurant	124	Plaza Drive
Century Theatres	109	Plaza Drive

FACILITIES SCHEDULED FOR INSPECTION 2011-2012

Cha-Am Thai Restaurant	153	Plaza Drive
Chevy's Fresh Mex	157	Plaza Drive
Costco Wholesale and Gas Station	198	Plaza Drive
International House of Pancakes	114	Plaza Drive
L & L Hawaiian Barbecue	165	Plaza Drive
Olive Garden	1176	Plaza Drive
Pasta Pomodoro	163	Plaza Drive
Rubio's Baja Grill	173	Plaza Drive
Elks Lodge	2850	Redwood Parkway
Little Caesar's Pizza	2813	Redwood Parkway
Chicken Express	1075	Redwood Street
Kentucky Fried Chicken	991	Redwood Street
Long John Silver's	1015	Redwood Street
Los Gallitos Taqueria	480	Redwood Street
Margaritas Mexican Restaurant	901	Redwood Street
Matsuri Sushi	480	Redwood Street
Wendy's	1001	Redwood Street
Yo Sushi	100	Robles Way
J'S Garden Restaurant	134	Robles Way
Safeway Stores	122	Robles Way
Subway Sandwiches	170	Robles Way
Dillon Bread Company	451	Ryder Street
China Wok	512	Sacramento Street
El Tucan Bar & Grill	2272	Sacramento Street
Carl's Jr. Restaurant	10	Sage Street
My Café	415	Santa Clara Street
Bingo Millenium	777	Sereno Drive
Fresh & Natural Café	975	Sereno Drive
Uncle Sam's American Chinese Food	785	Sereno Drive
Church's Fried Chicken	1920	Solano Avenue
House of Soul	1526	Solano Avenue

FACILITIES SCHEDULED FOR INSPECTION 2011-2012

Szechuan Chinese Cuisine	2079	Solano Avenue
Taco Bell	2021	Solano Avenue
3J's Oriental Market	5201	Sonoma Blvd.
Arby's Restaurant	3201	Sonoma Blvd.
B & W Café	2632	Sonoma Blvd.
Baskin Robbins	5182	Sonoma Blvd.
Blanca's Bakery & Taqueria	5201	Sonoma Blvd.
Bud's Burgers	3849	Sonoma Blvd.
Burger King	3606	Sonoma Blvd.
Buttercup Kitchen	3288	Sonoma Blvd.
Carl's Jr. Restaurant	3897	Sonoma Blvd.
Denny's Restaurant	4355	Sonoma Blvd.
DJ	3495	Sonoma Blvd.
Domino's Pizza	2820	Sonoma Blvd.
Dragon Express	3335	Sonoma Blvd.
Empire Buffet	3585	Sonoma Blvd.
Filipino Community Center	820	Sonoma Blvd.
Food 4 Less	5184	Sonoma Blvd.
Golden City Buffet	5201	Sonoma Blvd.
Goldilocks Bake Shop	3885	Sonoma Blvd.
Gracie's Family Bar B Que	1801	Sonoma Blvd.
Hop Hings	3748	Sonoma Blvd.
Jalos Restaurant	5201	Sonoma Blvd.
Java Jax	1700	Sonoma Blvd.
Jollibee	4300	Sonoma Blvd.
Kalbee	3730	Sonoma Blvd.
La Cabanita	3335	Sonoma Blvd.
La Iguana Restaurante	5201	Sonoma Blvd.
La Rosa Taqueria	1530	Sonoma Blvd.
Los Amigos Taqueria	5184	Sonoma Blvd.
Max's of Manila	3555	Sonoma Blvd.

FACILITIES SCHEDULED FOR INSPECTION 2011-2012

McDonald's Restaurant	3289	Sonoma Blvd.
McDonald's Restaurant	5200	Sonoma Blvd.
Midori Japanese Cuisine	3440	Sonoma Blvd.
Nations Giant Burger	2525	Sonoma Blvd.
Pho 1 Noodle House	3624	Sonoma Blvd.
Pho Lee Hoa Phat II	3495	Sonoma Blvd.
Reena's Garden Restaurant	3611	Sonoma Blvd.
Raley's Food Store	4300	Sonoma Blvd.
Red Ribbon Bakeshop	3595	Sonoma Blvd.
Rickshaw Chinese Food	4300	Sonoma Blvd.
Round Table Pizza	4300	Sonoma Blvd.
Seafood City	3495	Sonoma Blvd.
Sonoma Meat Market	2723	Sonoma Blvd.
Speedy Foods	5184	Sonoma Blvd.
Straw Hat Pizza	3780	Sonoma Blvd.
Sunny BBQ	3730	Sonoma Blvd.
Sunshine Bakery	3570	Sonoma Blvd.
Taco Bell	3600	Sonoma Blvd.
Taco's Jalisco	3420	Sonoma Blvd.
Tapioca Express	3720	Sonoma Blvd.
Taqueria Los Amigos	5184	Sonoma Blvd.
Togo's Eatery	3455	Sonoma Blvd.
Valerio's Tropical Bakeshop	3495	Sonoma Blvd.
Vallejo Jelly Doughnut	2300	Sonoma Blvd.
Vero's	2907	Sonoma Blvd.
Casa Ensenada	2037	Springs Road
Dairy Queen Freeze	2120	Springs Road
Domino's Pizza	1833	Springs Road
Giant New York Pizza	2564	Springs Road
Gonzalez' Mexican Restaurant	2164	Springs Road
Joy of Eating	1828	Springs Road

FACILITIES SCHEDULED FOR INSPECTION 2011-2012

Kaigan Sushi	2138	Springs Road
Living Center	1527	Springs Road
Manila Sunrise	2110	Springs Road
McDonald's Restaurant	2565	Springs Road
Momo's American Cuisine	2621	Springs Road
Original Red Onion, The	1321	Springs Road
Oriental Store of Vallejo	1800	Springs Road
Pizza Hut	2305	Springs Road
Round Table Pizza	2633	Springs Road
Royal Jelly Doughnut	2180	Springs Road
Subway Sandwiches	2045	Springs Road
Wok In Wok Out	1339	Springs Road
Combo Express	42	Springstowne Center
Ihaw Ihaw	40	Springstowne Center
Island Pacific Supermarket	24	Springstowne Center
Pho Lee Hoa Phat 3	102	Springstowne Center
Pinoy Pinay	24A	Springstowne Center
Selecta Market & Restaurant	58	Springstowne Center
Ana Lao Thai Cuisine	907	Tennessee Street
Baskin Robbins	1658	Tennessee Street
Characters Saloon	315	Tennessee Street
Gumbah's Restaurant	138	Tennessee Street
Hao's Chinese Kitchen	818	Tennessee Street
International House of Pancakes	1400	Tennessee Street
King Alberts BBQ	26	Tennessee Street
Liled's Candy Kitchen	1318	Tennessee Street
Louisiana Fish & Chips	601	Tennessee Street
Market Town Deli	1653	Tennessee Street
Napoli Pizzeria	124	Tennessee Street
Neneng's Kakanin Catering Service	1030	Tennessee Street
Original Scotty's Restaurant	1645	Tennessee Street

FACILITIES SCHEDULED FOR INSPECTION 2011-2012

Pizza Guys	2255	Tennessee Street
Pupuseria Y Taqueria Mercy	333	Tennessee Street
Sunset Pizza	623	Tennessee Street
Vallejo Great Donuts	630	Tennessee Street
Lucky Supermarket	1740	Tuolumne Street
China Barn	320	Tuolumne Street
Lucky Garden	860	Tuolumne Street
Merrill Gardens	2261	Tuolumne Street
Nezumi Sushi	524	Tuolumne Street
Peking Express	1774	Tuolumne Street
Royal Jelly Doughnuts	1794	Tuolumne Street
Salvation Army	630	Tuolumne Street
Subway Sandwiches	1780	Tuolumne Street
Vallejo Grocery Outlet	920	Tuolumne Street
Alex's Fine Catering Company	300	Virginia Street
City Lights Cafe & Catering	415	Virginia Street
El Nopal	406	Virginia Street
Kwongnan Restaurant	405	York Street

POTENTIAL FACILITIES LIST

Business Name	NO#	Street(Phys Location)
37 Auto Repair	1645	Marine World Parkway
7 Flags Car Wash	135	Valle Vista Avenue
7 Flags Car Wash	2020	Springs Road
7-UP Bottling Company	425	Chestnut Street
A-1 Collision	970	Broadway
Admiral Callaghan Shell Station	708	Admiral Callaghan Lane
Advanced Smog	3215	Sonoma Blvd.
Al Ale Auto	451	Ryder Street
Alfeta Motors	1329	Virginia Street
All American Car Wash & Auto Detail	1	Admiral Callaghan Lane
AM/PM	333	Curtola Parkway
Autoelektrik Repair & Body Shop	1375	Lemon Street
Automatic Transmission Plus	1511	Sonoma Blvd.
Autosport	600	Broadway
Autozone	730	Admiral Callaghan Lane
Avery Greene Motors	800	Admiral Callaghan Lane
Avis Rent-A-Car	786	Admiral Callaghan Lane
B & G Tires	301	Couch Street
Balbin Auto Sales	1515	Sonoma Blvd.
Balbin Auto Sales and Smog Shop	1201	Tennessee Street
Barber Dealer Group	4325	Sonoma Blvd.
Bay Automotive Collision Repairs	515	Tennessee Street
Bayshore Materials, Inc.	512	Solano Avenue
Beacon - UST - Semi Report	1401	Springs Road
Beacon Gas Station (UST)Semi-rep	2500	Sonoma Blvd.
Benicia & Starr Smog Shop	400	Benicia Road
Bert Motor Works	1601	Springs Road
Bert Williams and Sons	3032	Sonoma Blvd.
Big O Tire Stores	3200	Sonoma Blvd.

Bill Lang Pontiac, Cadillac, Mazda	4301	Sonoma Blvd.
Bill Pendergast's Auto Center	850	Broadway
Blue Rock Springs Golf Course	660	Columbus Parkway
Bob's Mobil Repair	1081	Sonoma Blvd.
Bob's Tow Service	289	5th Street
Bob's Towing Service	1112	Beach Street
Brinkman's Marine, Inc.	1	Curtola Parkway
Broadway Auto Body & Frame Shop	610	Broadway
Brooks Automotive	2601	Springs Road
Budget Car Rental	641	Tennessee Street
Cal State Olympic	2707	Sonoma Blvd.
California Highway Patrol	1551	Benicia Road
California Maritime Academy	200	Maritime Academy Drive
California National Guard	200	Bennett Avenue
California Performance Iron, Inc.	1639	Marine World Parkway
California's Body Shop	187	Mahogany Drive
CALTRANS, Vallejo Maintenance Station	1700	Marine World Parkway
Cemmco	1630	Marine World Parkway
Central Auto Repair	2224	Sonoma Blvd.
Chico's Auto Repair	322	Lemon Street
Cook's Radiator Service	1984	Broadway
Copart Insurance Pool	282	Fifth Street
Customized Services	4345	Sonoma Blvd.
D & A Minor Repair	112	Couch Street
D & F Auto Body	426	Mississippi Street
Danny's Auto Repair	2030	Sacramento Street
David's Union 76	3603	Sonoma Blvd.
E Auto Body	189	Couch Street
Eagle Auto Sales	311	Tennessee Street
Earl Scheib Paint & Body	115	Couch Street
Enterprise Rent-A-Car	1601	Marine World Parkway

Enterprise Rent-A-Car	1225	Sonoma Blvd.
Enzo Autosport	2229	Sonoma Blvd.
EPR Auto Center	416	Maine Street
Espinoza General Repairs	1725	El Dorado Street
Express Tire Service	300	Benicia Road
Fairgrounds Chevron	10	Sage Street
Fairgrounds Union 76 Service Station	223	Fairgrounds Drive
Fern's Muffler Shop	1513	Sonoma Blvd.
Finishing Technology	1281	Waterfront Avenue
FM Machines	1018	Alabama Street
Foreign Car Center	3021	Sonoma Blvd.
Fred & Son's Automobile Repair	1975	Broadway
G & M Foreign Car Repair	1921	Sonoma Blvd.
G.V.R.D.	395	Amador Street
Gene's Auto Repair	37	Tennessee Street
George Beavis Machine Shop	405	Sutter Street
Gibb's Tow Service	1832	Broadway
Glen Cove Marina	2000	Glen Cove Road
Golden Piston Auto Center	208	Commercial Street
Grand Prix Motors	1416	Sonoma Blvd.
Harley Davidson	1600	Sonoma Blvd.
Harry's H.D. Cycle Repair	420	Marin Street
Henry's Transmission & Automotive Repair	2040	Broadway
Hernandez Sales & Service	36	California Street
Hertz Car Rental	480	Redwood Street
Hiddenbrooke Golf Club	1095	Hiddenbrooke Parkway
Ideal Body Shop	503	Maine Street
J & J Motors	1920	Broadway
J & N Auto Body	1933	Broadway
J N Autobahn Car Repair	1110	Colusa Street
Jiffy Lube	4300	Sonoma Blvd.

Joe's Motors	1500	Solano Avenue
K & M Auto Body	212	Lemon Street
Kash-N-Save	1861	Solano Avenue
Kay's Auto Sales	540	Tennessee Street
Klimisch's Inc. Collision Repair	1833	Solano Avenue
Klimisch's. Inc.	285	Couch Street
Kragen Auto Parts	2035	Springs Road
Kragen Auto Parts	3580	Sonoma Blvd.
L & L Automotive	1719	Broadway
Lam's Auto Repair	300	Tennessee Street
Legacy Motors	1212	Springs Road
L'S Automotive Service	700	Broadway
LT Smog & Auto Repair	2707	Sonoma Blvd.
M F Maher - Corp Yard	490	Ryder Street
Mach 1 Motor Sports	510	Couch Street
Manila Auto Sales	29	California Street
Mantrade Automotive	3580	Sonoma Blvd.
Manuel's Auto Body & Paint	11	Cypress Avenue
Marin Auto	301	Pennsylvania Street,
Marine World Shell & Car Wash	1604	Marine World Parkway
Mathews & Sons	37	Sheridan Street
Melsons Auto Service	2040	Ohio Street
Mendoza Motors	1260	Georgia Street
Midas Auto Service Experts	3211	Sonoma Blvd.
Mike Curran Lincoln-Mercury Kia	3275	Sonoma Blvd.
Milt's Service Garage	515	Tuolumne Street
Monarch Auto Detail	2030	Sonoma Blvd.
Morri's Union 76	1300	Sonoma Blvd.
Moto A Go Go	226	Curtola Parkway
Napa Auto Parts	2999	Sonoma Blvd.
National Auto & Truck Dismantlers	38	California Street

Nawabi's Tire & Auto Service	1412	Sonoma Blvd.
Neely's Car Clinic	825	Redwood Street
Nino Motors	3268	Sonoma Blvd.
Ogden Imports	1401	Sonoma Blvd.
Oil Changers	794	Admiral Callaghan Lane
Olympic Auto Repair & Muffler	225	Broadway
Pacific Bell	730	Carolina Street
Pacific Gas & Electric	303	Carlson Street
Pep Boys	128	Plaza Drive
Performance Motors - Junk car lot	433	Maine Street
Platinum Quality Motors	145	Valle Vista Avenue
Powersports of Vallejo	33	Tennessee Street
Preventative Maint. Service	1701	Springs Road
Pro Auto Care	1500	Sonoma Blvd.
Quality Auto Outlet	320	Nebraska Street
Quality Tune Up Shops	3291	Sonoma Blvd.
R & B Auto Body & Paint	33	Tennessee Street
R & R Automobile	610	Tennessee Street
R & R Maher Const Inc. Corp. Yard	1324	Lemon Street
R & R Tire & Brake	1	Alameda Street
Regal Collision Repair	529	Tuolumne Street
Rent-A-Wreck Of Vallejo	1433	Springs Road
Rod's Professional Furniture Service	229	Hampshire Street
Rose Import Motors	1605	Solano Avenue
Rose Imports	3273	Sonoma Blvd.
Rose's Collision Repair Center	3424	Sonoma Blvd.
Save More Tires	948	Georgia Street
Select Auto Repair	850	Redwood Street
Solano Auto Body & Paint	407	Lemon Street
Solano Auto Body Shop II	4345	Sonoma Blvd.
Solano Auto Painters	327	Maine Street

Solano Collision	3267	Sonoma Blvd.
Solano County Fairgrounds	900	Fairgrounds Drive
Sonoma Collision	3330	Sonoma Blvd.
Sonoma Auto Electric	1518	Sonoma Blvd.
Speedee Lube	1675	Tuolumne Street
Springs Road Wash O M		Springs Road @ Oakwood
Stage Coach Atuo Wholesale	710	Tuolumne Street
Star Tech European	320	Couch Street
Steve O's Vallejo Detail	200	Tennessee Street
Superior Automotive	1903	Broadway
Team Chevy\Buick\Hyundai	850	Redwood Street
Tommy's Auto Repair	1799	Solano Avenue
Tony's Furniture Refinishing	345	Tennessee Street
Toscalito Tire & Automotive	3301	Sonoma Blvd.
Toyota Vallejo	1001	Admiral Callaghan Lane
Triton Truck Repair	757	Bldg. 757 MI
Tucker Tire Sales	1507	Sonoma Blvd.
Tuolumne Auto Repair	625	Tuolumne Street
U-Haul	2050	Solano Avenue
US Army Reserves 63rd RSC	120	Mini Drive
US Coast Guard	1	Harbor Way
V & G Body Shop	210	Commercial Street
Vallejo Car Care Center	320	Mississippi Street
Vallejo City Taxi	289	Fifth Street
Vallejo Fire Department	1220	Marin Street
Vallejo Fire Extinguisher	617	Solano Avenue
Vallejo German Car Clinic	614	Tuolumne Street
Vallejo Municipal Marina	42	Harbor Way
Vallejo Nissan	3287	Sonoma Blvd.
Vallejo Salvage Company	437	Pennsylvania Street
Vallejo Times Herald	440	Curtola Parkway

Vallejo Unified School District	211	Valle Vista Avenue
Vallejo, City of, Maintenance yard	111	Amador Street
Vallejo, City of, Maintenance yard, MI	535	Bldg. 535, MI
Valrey Auto Repair	440	Arkansas Street
Wal-Mart	5180	Sonoma Blvd.
West Coast Auto Repair	1696	Broadway
Wiler's Towing Inc.	1340	Lemon Street
Wilson Cornelius Ford	1301	Georgia Street
Zees Quality Motors	1101	Tennessee Street
3 J's Oriental Store	17	Rancho Square
Alex's Fine Catering Company	300	Virginia Street
Andrea Foods	1109	Maple Street
Angelo's	8308	Bennington Court
Annie's Panda Garden	320	Fairgrounds Drive
Ano Lao Thai Cuisine	907	Tennessee Street
Applebee's Grill & Bar	1041	Admiral Callaghan Lane
Arby's Restaurant	3201	Sonoma Blvd.
B & W Café	2632	Sonoma Blvd.
Banquet, The	3505	Sonoma Blvd Ste 40
Baskin Robbins	5182	Sonoma Blvd.
Baskin Robbins	1658	Tennessee Street
Bingo Millenium	777	Sereno Drive
Black Angus	124	Plaza Drive
Bud's Burgers	3849	Sonoma Blvd.
Burger King	1	Mariposa Street
Burger King	3606	Sonoma Blvd.
Buttercup Kitchen	3288	Sonoma Blvd.
Café Rock	655	Columbus Parkway
Carl's Jr. Restaurant	3897	Sonoma Blvd.
Carl's Jr. Restaurant	10	Sage Street
Casa Ensenada	2037	Springs Road

Century Theatres	109	Plaza Drive
Cha-Am Thai Restaurant	153	Plaza Drive
Characters Saloon	315	Tennessee Street
Chevy's Fresh Mex	157	Plaza Drive
Chicken Express	1075	Redwood Street
China Barn	320	Tuolumne Street
China Café	414	Georgia Street
China Wok	512	Sacramento Street
Chris Club	656	Benicia Road
Church's Fried Chicken	1920	Solano Avenue
City Lights Cafe & Catering	415	Virginia Street
Coconut Grove	905	Lincoln Road, East
Combo Express	42	Springstowne Center
Costco Wholesale and Gas Station	198	Plaza Drive
Dairy Queen Freeze	2120	Springs Road
Danny's Kitchen	38	Admiral Callaghan Lane
Darcy's Coffee House	1045	Rollingwood
Denny's Restaurant	250	Fairgrounds Drive
Denny's Restaurant	4355	Sonoma Blvd.
Dillon Bread Company	451	Ryder Street
DJ	3495	Sonoma Blvd.
Domino's Pizza	1833	Springs Road
Domino's Pizza	2820	Sonoma Blvd.
Dragon Express	3335	Sonoma Blvd.
D's Bar-B-Que	2909	Sonoma Blvd.
El Emperador Restaurant	541	Benicia Road
El Nopal	406	Virginia Street
El Rey Restaurant	2065	Solano Avenue
El Tucan Bar & Grill	2272	Sacramento Street
Elks Lodge	2850	Redwood Parkway
Empire Buffet	3585	Sonoma Blvd.

Filipino Community Center	820	Sonoma Blvd.
Florence Douglas Senior Center	333	Amador Street
Food 4 Less	5184	Sonoma Blvd.
Food Basket	1694	Broadway
Fresh & Natural Café	975	Sereno Drive
Front Room	295	Mare Island Way
Giant New York Pizza	2564	Springs Road
Golden City Buffet	5201	Sonoma Blvd.
Goldilocks Bake Shop	3885	Sonoma Blvd.
Gonzalez' Mexican Restaurant	2164	Springs Road
Gracie's Family Bar B Que	1801	Sonoma Blvd.
Gumbah's Restaurant	138	Tennessee Street
Hiddenbrooke Club House	1095	Hiddenbrooke Parkway
Hao's Chinese Kitchen	818	Tennessee Street
Holiday Inn	1000	Fairgrounds Drive
Hop Hings	3748	Sonoma Blvd.
House of Soul	1526	Solano Avenue
Ihaw Ihaw	40	Springstowne Center
India Garden Restaurant & Banquet	910	Lincoln Road, East
International House of Pancakes	114	Plaza Drive
International House of Pancakes	1400	Tennessee Street
Island Pacific Supermarket	24	Springstowne Center
Jack In The Box	400	Broadway
Jack In The Box	1610	Marine World Parkway
Jack In The Box	35	Admiral Callaghan Lane
Jalos Restaurant	5201	Sonoma Blvd.
Java Jax	1700	Sonoma Blvd.
Joana Restaurant	320	Mini Drive
Jollibee	4300	Sonoma Blvd.
Joy of Eating	1828	Springs Road
J'S Garden Restaurant	134	Robles Way

JJ's Fish & Chicken	515	Fairgrounds Drive
Kaigan Sushi	2138	Springs Road
Kalbee	3730	Sonoma Blvd.
Ken's BBQ Restaurant	1801	Sonoma Blvd.
Kentucky Fried Chicken	991	Redwood Street
Kentucky Fried Chicken	1300	Georgia Street
King Alberts BBQ	26	Tennessee Street
King's Meat & Fish	1624	Fairgrounds Drive
Kwongnan Restaurant	405	York Street
L & L Hawaiian Barbecue	165	Plaza Drive
La Cabanita	3335	Sonoma Blvd.
La Huasteca Restaurant	901	Redwood Street
La Iguana Restaurante	5201	Sonoma Blvd.
La Rosa Taqueria	1530	Sonoma Blvd.
Las Palmitas 2	301	Nebraska Street
Liled's Candy Kitchen	1318	Tennessee Street
Little Caesar's Pizza	2813	Redwood Parkway
Little Maya Bakery	985	Broadway
Living Center	1527	Springs Road
Long John Silver's	1015	Redwood Street
Los Amigos Taqueria	5184	Sonoma Blvd.
Los Arquitos	630	Broadway
Los Gallitos Taqueria	480	Redwood Street
Los Primos Restaurant	249	Benicia Road
Louisiana Fish & Chips	601	Tennessee Street
Lucky Garden	860	Tuolumne Street
Lucky Supermarket	1740	Tuolumne Street
Luigi's Pizzeria	310	Mini Drive
Lyons of Vallejo	980	Admiral Callaghan Lane
Maggie's Hamburgers	700	Benicia Road
Manila Sunrise	2110	Springs Road

Mama Ruth's Place	1601	Marine World Parkway
Mare Island - Golf Course	1800	Club Drive
Margaritas Restaurant	901	Redwood Street
Mariscos Autlan	1900	Broadway
Market Town Deli	1653	Tennessee Street
Matsuri Sushi	480	Redwood Street
Max's of Manila	3555	Sonoma Blvd.
McDonald's Restaurant	416	Lincoln Road, East
McDonald's Restaurant	902	Admiral Callaghan Lane
McDonald's Restaurant	3289	Sonoma Blvd.
McDonald's Restaurant	170	Lincoln Road, East
McDonald's Restaurant	2565	Springs Road
McDonald's Restaurant	5200	Sonoma Blvd.
Merrill Gardens	2261	Tuolumne Street
Mi Jacalito	105	Couch Street
Michael's Southern Delights	1601	Marine World Parkway
Midori Japanese Cuisine	3440	Sonoma Blvd.
Momo's American Cuisine	2621	Springs Road
Moose Lodge	337	Nebraska Street
Mountain Mike's Pizza	972	Admiral Callaghan Lane
My Café	415	Santa Clara Street
My Homestyle Café	523	Marin Street
Napoli Pizzeria	124	Tennessee Street
Nations Giant Burger	2525	Sonoma Blvd.
Neneng's Kakanin Catering Service	1030	Tennessee Street
Nezumi Sushi	524	Tuolumne Street
Nujo's	170	Robles Way
Nujo's Italian Restaurant & Pizza	1201	Georgia Street
Olive Garden	1176	Plaza Drive
Oriental Store of Vallejo	956	Admiral Callaghan Lane
Oriental Store of Vallejo	1800	Springs Road

Original Red Onion, The	1321	Springs Road
Original Scotty's Restaurant	1645	Tennessee Street
Pacifica Pizza	1332	Lincoln Road, East
Panda Express	972	Admiral Callaghan Lane
Panguena Pam	1601	Marine World Parkway
Pasta Pomodoro	163	Plaza Drive
Peking Express	1774	Tuolumne Street
Pho 1 Noodle House	3624	Sonoma Blvd.
Pho Lee Hoa Phat II	3495	Sonoma Blvd.
Pho Lee Hoa Phat 3	102	Springstowne Center
Pink Dawn Chinese Restaurant	1601	Marine World Parkway
Pinoy Pinay	24A	Springstowne Center
Pizza Guys	2255	Tennessee Street
Pizza Hut	2305	Springs Road
Pizza Hut	905	Broadway
Popeye's Chicken	1601	Marine World Parkway
Princess Garden	960	Admiral Callaghan Lane
Pupuseria El Salvador	1220	Monterey Street
Pupuseria Y Taqueria Mercy	333	Tennessee Street
Rafael's Bar & Grill	301	Nebraska Street
Rafael's Catering	616	Nebraska Street
Raley's Food Store	4300	Sonoma Blvd.
Real Thai Restaurant	907	Tennessee Street
Red Lobster	1180	Admiral Callaghan Lane
Red Ribbon Bakeshop	3595	Sonoma Blvd.
Reena's Garden Restaurant	3611	Sonoma Blvd.
Renegade Pizza & Deli	658	Benicia Road
Rickshaw Chinese Food	4300	Sonoma Blvd.
Round Table Pizza	4300	Sonoma Blvd.
Round Table Pizza	2633	Springs Road
Royal Jelly Donuts	762	Admiral Callaghan Lane

Royal Jelly Doughnut	2180	Springs Road
Royal Jelly Doughnuts	1794	Tuolumne Street
Rubio's Bajo Grill	173	Plaza Drive
Safeway Stores	122	Robles Way
Safeway Stores	709	Lincoln Road, West
Safeway Stores	774	Admiral Callaghan Lane
Saint Basil's School	1230	Nebraska Street
Salvation Army	630	Tuolumne Street
Sardine Can	0	Harbor Way
Seafood City	3495	Sonoma Blvd.
Selecta Market & Restaurant	58	Springstowne Center
Serranos Bakery & Restaurant	2120	Sonoma Blvd.
Sonoma Meat Market	2723	Sonoma Blvd.
Speedy Foods	5184	Sonoma Blvd.
Stara Indian Cuisine	742	Admiral Callaghan Lane
Straw Hat Pizza	3780	Sonoma Blvd.
Sunny BBQ	3730	Sonoma Blvd.
Sunset Pizza	623	Tennessee Street
Sunshine Bakery	3570	Sonoma Blvd.
Szechuan Chinese Cuisine	2079	Solano Avenue
Taco Bell	3600	Sonoma Blvd.
Taco Bell	2021	Solano Avenue
Taco Bell	974	Admiral Callaghan Lane
Taco's Jalisco	3420	Sonoma Blvd.
Tapioca Express	3720	Sonoma Blvd.
Taqueria Las Maria's	402	Georgia Street
Taqueria Los Amigos	5184	Sonoma Blvd.
Teeter's Sportsbar & Grill	905	Lincoln Road, East
Togo's Eatery	3455	Sonoma Blvd.
Trans Seafood	651	Broadway
Uncle Sam's American Chinese Food	785	Sereno Drive

Valerio's Tropical Bakeshop	3495	Sonoma Blvd.
Vallejo Great Donuts	630	Tennessee Street
Vallejo Grocery Outlet	920	Tuolumne Street
Vallejo Jelly Doughnut	2300	Sonoma Blvd.
Vallejo Yacht Club	485	Mare Island Way
Vero's	2907	Sonoma Blvd.
Waterhouse Café	145	Plaza Drive
Wendy's	1001	Redwood Street
Wendy's	118	Plaza Drive
Wing Stop	972	Admiral Callaghan Lane
Wok In Wok Out	1339	Springs Road
Yummy Sushi	2200	Redwood Street
Zio Fredo's	23	Habor way
Vallejo Garbage Service	2021	Broadway
Syar Industries, Lake Herman Quarry		Lake Herman Road
Vallejo Building Materials,	909	Sonoma Blvd.
THT Dba TIMET	403	Ryder St.
Vallejo Boat Works	1	Harbor Way
Tomra Recycling	1973	Broadway St.
Valcore Recycling Center	38	Sheridan St.
Cordeiro Vault Company	495	Ryder St.
Cordeiro Vault Company	281	Fifth St.
Vallejo Transit Authority	1850	Broadway
Norcal Building Materials	945	Maine St.
Jeffco	1260	Railroad Avenue
FBC	678	Railroad Avenue
Michael's Transportation	140	Yolano Dr.
Yellow Cab Company	95	Alameda St.