



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, 2012

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 2011-2012 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

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:	R2-2009-0074R		
Reporting Time Period (month/year):	July / 2011 through June / 2012		
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 8974
E-mail Address:	rmatheson@vsfcd.com		
Name of the Designated Stormwater Management Program Contact (if different from above):	Daniel Tafolla	Title:	Environmental Services Manager
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		

Permittee Name: Vallejo Sanitation and Flood Control District Vallejo Sanitation and Flood Control District

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. The District has completed the process for the Bay Area-Wide Trash Capture Demonstration Project. Four large trash capture devices are scheduled for installation in Sept 2012. Continued Involvement in a group effort between the District, City of Vallejo, and Fairfield-Suisun Urban Runoff Management Program to develop a PCB pilot study site for C.12. compliance. The site has been selected and is progressing with installation 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:

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

Comments:

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

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

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

Comments:

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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:

N/A, See the City of Vallejo Annual Report for C.2.c implementation.

C.2.d. ► Stormwater Pump Stations

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

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

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

Pump Station Name and Location	First inspection Dry Weather DO Data		Second inspection Dry Weather DO Data	
	Date	mg/L	Date	mg/L
Austin Creek 2515 Sacramento St	7/19/11	3.31	9/23/11	4.52
Siri 2855 Benicia Rd	7/19/11	2.01	9/23/11	6.38
Solano 1095 Solano Ave	7/19/11	4.72	9/23/11	4.26
Sonoma 1103 Sonoma Blvd	7/19/11	6.54	9/23/11	7.11
Storm 15 Mare Island	7/19/11	4.62	9/23/11	5.14

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

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

Summary: The Siri pump station had a low DO reading on 7/19/11. This is a very small pump station servicing an area less than 5 acres with marginal or no flow in the summer time so the water in the system stagnates (water is not discharged outside of the system until the rainy season). On 7/29/11 we resampled the pump station at the discharge point with the pumps running and got a reading of 3.58 mg/L. It appears that the pumps provided some aeration to the water which raised the D.O levels. In an effort to improve conditions our Field Operations Department cleaned and vacuumed out the lines in the area. The next sample was taken after the cleaning on 8/19/11 with a reading of 6.20 mg/L. The station was sampled again on 8/25/11 with a reading of 7.18mg/L. It appears that there is a buildup of some organic material, leaves etc. in this area that in combination with the stagnation of the water is causing low D.O. For the next report period the station will be sampled initially and then the pump station and lines will be cleaned as before.

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	1/24/12	<1	No	No	No	No
Siri 2855 Benicia Rd	1/24/12	No	No	No	No	No
Solano 1095 Solano Ave	1/24/12	<1	No	No	No	No
Sonoma 1103 Sonoma Blvd	1/24/12	<1	No	No	No	No
Storm 15 Mare Island	1/24/12	<1	No	No	No	No
Austin Creek 2515 Sacramento St	2/8/12	<1	No	Yes	No	No
Siri 2855 Benicia Rd	2/8/12	No	No	No	No	No
Solano 1095 Solano Ave	2/8/12	<1	No	Yes	Yes	No
Sonoma 1103 Sonoma Blvd	2/8/12	<1	No	No	Yes	No
Storm 15 Mare Island	2/8/12	No	No	No	No	No

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C.2.e. ► Rural Public Works Construction and Maintenance			
Does your municipality own/maintain rural ² roads:		<input type="checkbox"/>	Yes
		<input checked="" type="checkbox"/>	No
If your answer is No then skip to C.2.f.			
Place an X in the boxes next to implemented BMPs to indicate that these BMPs were implemented in applicable instances. If one or more of the BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:			
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:			

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.

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C.2.f. ► Corporation Yard BMP Implementation			
Place an X in the boxes below that apply to your corporations yard(s):			
<input type="checkbox"/>	We do not have a corporation yard		
<input type="checkbox"/>	Our corporation yard is a filed NOI facility and regulated by the California State Industrial Stormwater NPDES General Permit		
<input checked="" type="checkbox"/>	We have a current Stormwater Pollution Prevention Plan (SWPPP) for the Corporation Yard(s)		
Place an X in the boxes below next to implemented SWPPP BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type NA in the box. If one or more of the BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:			
<input checked="" type="checkbox"/>	Control of pollutant discharges to storm drains such as wash waters from cleaning vehicles and equipment		
<input checked="" type="checkbox"/>	Routine inspection prior to the rainy seasons of corporation yard(s) to ensure non-stormwater discharges have not entered the storm drain system		
<input checked="" type="checkbox"/>	Containment of all vehicle and equipment wash areas through plumbing to sanitary or another collection method		
<input checked="" type="checkbox"/>	Use of dry cleanup methods when cleaning debris and spills from corporation yard(s) or collection of all wash water and disposing of wash water to sanitary or other location where it does not impact surface or groundwater when wet cleanup methods are used		
<input checked="" type="checkbox"/>	Cover and/or berm outdoor storage areas containing waste pollutants		
Comments: All of the storm drains at this facility are plumbed back into the treatment plant. The facility has no stormwater 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	5/22/12	No problems found	N/A

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

C.3.b. ► Green Streets Status Report
 (All projects to be completed by December 1, 2014)

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

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

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 the City of Vallejo is responsible for C.3 implementation.

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

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

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

C.3.e.v. ► Alternative or In-Lieu Compliance with Provision C.3.c.

(For FY 11-12 Annual Report only) Did your agency make any ordinance/legal authority and procedural changes to implement Provision C.3.e.? **Yes.** **N/A** **No**

If yes, attach a copy of the ordinance/legal authority changes or provide a link to the document(s). Discuss any procedural changes made.

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<p><i>(For FY 11-12 Annual Report and each Annual Report thereafter)</i> Is your agency choosing to require 100% LID treatment onsite for all Regulated Projects and not allow alternative compliance under Provision C.3.e.?</p>		Yes	N/A	No
Comments (optional): N/A the City of Vallejo is responsible for C.3 implementation.				

C.3.e.vi ► Special Projects Reporting

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

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

<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>
Summary: N/A the City of Vallejo is responsible for C.3 implementation.
<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>
Summary: N/A the City of Vallejo is responsible for C.3 implementation.

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(4) During the reporting year, did your agency:				
• Inspect all newly installed stormwater treatment systems and HM controls within 45 days of installation?	<input type="checkbox"/>	Yes	N/A	No
• Inspect at least 20 percent of the total number of installed stormwater treatment systems or HM controls?	<input type="checkbox"/>	Yes	N/A	No
• Inspect at least 20 percent of the total number of installed vault-based systems?	<input type="checkbox"/>	Yes	N/A	No
If you answered "No" to any of the questions above, please explain: N/A the City of Vallejo is responsible for C.3 implementation.				

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

Project Name Project No.	Project Location ⁹ , Street Address	Name of Developer	Project Phase No. ¹⁰	Project Type & Description ¹¹	Project Watershed ¹²	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft ²) ¹³	Total Replaced Impervious Surface Area (ft ²) ¹⁴	Total Pre- Project Impervious Surface Area ¹⁵ (ft ²)	Total Post- Project Impervious Surface Area ¹⁶ (ft ²)
Private Projects											
N/A											
N/A											
N/A											
N/A											
N/A											
Public Projects											
N/A											
N/A											
N/A											
N/A											
N/A											
Comments: N/A the City of Vallejo is responsible for C.3 implementation.											

⁹ Include cross streets

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

¹¹ Project Type is the type of development (i.e., new and/or redevelopment). Example descriptions of development are: 5-story office building, residential with 160 single-family homes with five 4-story buildings to contain 200 condominiums, 100 unit 2-story shopping mall, mixed use retail and residential development (apartments), industrial warehouse.

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

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

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

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

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

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

Project Name Project No.	Application Deemed Complete Date ¹⁷	Application Final Approval Date ¹⁷	Source Control Measures ¹⁸	Site Design Measures ¹⁹	Treatment Systems Approved ²⁰	Operation & Maintenance Responsibility Mechanism ²¹	Hydraulic Sizing Criteria ²²	Alternative Compliance Measures ^{23/24}	Alternative Certification ²⁵	HM Controls ^{26/27}
Private Projects										
N/A										
N/A										
N/A										
N/A										
N/A										
N/A										
N/A										

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

¹⁷ For private projects, state project application deemed complete date and final discretionary approval date. If the project did not go through discretionary review, report the building permit issuance date.

¹⁸ List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.

¹⁹ List site design measures approved for the project. Examples include: minimize impervious surfaces; conserve natural areas, including existing trees or other vegetation, and soils; construct sidewalks, walkways, and/or patios with permeable surfaces, etc.

²⁰ List all approved stormwater treatment system(s) to be installed onsite or at a joint stormwater treatment facility (e.g., flow through planter, bioretention facility, infiltration basin, etc.).

²¹ List the legal mechanism(s) (e.g., O&M agreement with private landowner; O&M agreement with homeowners' association; O&M by public entity, etc...) that have been or will be used to assign responsibility for the maintenance of the post-construction stormwater treatment systems.

²² See Provision C.3.d.i. "Numeric Sizing Criteria for Stormwater Treatment Systems" for list of hydraulic sizing design criteria. Enter the corresponding provision number of the appropriate criterion (i.e., 1.a., 1.b., 2.a., 2.b., 2.c., or 3).

²³ For Alternative Compliance at an offsite location in accordance with Provision C.3.e.i.(1), on a separate page, give a discussion of the alternative compliance site including the information specified in Provision C.3.b.v.(1)(m)(i) for the offsite project.

²⁴ For Alternative Compliance by paying in-lieu fees in accordance with Provision C.3.e.i.(2), on a separate page, provide the information specified in Provision C.3.b.v.(1)(m)(ii) for the Regional Project.

²⁵ Note whether a third party was used to certify the project design complies with Provision C.3.d.

²⁶ If HM control is not required, state why not.

²⁷ If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), bioretention unit(s), regional detention basin, or in-stream control).

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

Project Name Project No.	Approval Date ²⁸	Date Construction Scheduled to Begin	Source Control Measures ²⁹	Site Design Measures ³⁰	Treatment Systems Approved ³¹	Operation & Maintenance Responsibility Mechanism ³²	Hydraulic Sizing Criteria ³³	Alternative Compliance Measures ^{34/35}	Alternative Certification ³⁶	HM Controls ^{37/38}
Public Projects										
N/A										
N/A										
N/A										
N/A										
N/A										
N/A										

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

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

²⁹ List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.

³⁰ List site design measures approved for the project. Examples include: minimize impervious surfaces; conserve natural areas, including existing trees or other vegetation, and soils; construct sidewalks, walkways, and/or patios with permeable surfaces, etc.

³¹ List all approved stormwater treatment system(s) to be installed onsite or at a joint stormwater treatment facility (e.g., flow through planter, bioretention facility, infiltration basin, etc.).

³² List the legal mechanism(s) (e.g., O&M agreement with private landowner; O&M agreement with homeowners' association; O&M by public entity, etc...) that have been or will be used to assign responsibility for the maintenance of the post-construction stormwater treatment systems.

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

³⁴ For Alternative Compliance at an offsite location in accordance with Provision C.3.e.i.(1), on a separate page, give a discussion of the alternative compliance site including the information specified in Provision C.3.b.v.(1)(m)(i) for the offsite project.

³⁵ For Alternative Compliance by paying in-lieu fees in accordance with Provision C.3.e.i.(2), on a separate page, provide the information specified in Provision C.3.b.v.(1)(m)(ii) for the Regional Project.

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

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

³⁸ If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), bioretention unit(s), regional detention basin, or in-stream control).

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

Fill in table below or attach your own table including the same information. N/A the City of Vallejo is responsible for C.3 implementation.

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO) ³⁹	Party Responsible ⁴⁰ For Maintenance	Date of Inspection	Type of Inspection ⁴¹	Type of Treatment/HM Control(s) Inspected ⁴²	Inspection Findings or Results ⁴³	Enforcement Action Taken ⁴⁴	Comments/Follow-up
N/A									
N/A									
N/A									
N/A									
N/A									
N/A									

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

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

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

⁴² State the type(s) of treatment systems inspected (e.g., bioretention facility, flow-through planter, infiltration basin, etc...) and the type(s) of HM controls inspected, and indicate whether the treatment system is an onsite, joint, or offsite system.

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

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

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

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

Project Name & No.	Permittee	Address	Application Submittal Date ⁴⁵	Status ⁴⁶	Description ⁴⁷	Site Total Acreage	Density DU/Acre	Density FAR	Special Project Category ⁴⁸	LID Treatment Reduction Credit Available ⁴⁹	List of LID Stormwater Treatment Systems ⁵⁰	List of Non-LID Stormwater Treatment Systems ⁵¹
N/A										Category A: Category B: Category C: Location: Density: Parking:	Indicate each type of LID treatment system and the percentage of total runoff treated	Indicate each type of non-LID treatment system and the percentage of total runoff treated. Indicate whether minimum design criteria met or certification received

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

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

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

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

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

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

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

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

Program Highlights

Provide background information, highlights, trends, etc.

The District continued to implement its industrial and commercial site controls alongside its pretreatment program. In addition to inspections conducted at sites that are specifically stormwater related, inspections conducted as part of the District's pretreatment program include elements to be checked for stormwater concerns. For example the District has a FOG program that inspects local restaurants annually. District personnel conducting these inspections also check the dumpster areas to ensure trash is not leaving the containment area. There were fewer enforcement actions issued this year to industrial sites. This may be in part due to the increased cooperation from business that this economy seems to encourage. However, we did see an increase of enforcement actions in residential areas: See C.5 f iii

C.4.b.i. ► Business Inspection Plan

Do you have a Business Inspection Plan?

<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
-------------------------------------	------------	--------------------------	-----------

If No, explain:

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	325	
Total number of inspections conducted	343	
Number of violations (excluding verbal warnings)	1	
Sites inspected in violation	1	
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	1	

Comments:
 The single enforcement action issued to commercial sites this year was to a masonry and concrete supply center. They were having problems with vehicles tracking concrete debris from a small batch concrete into the street at the back of the facility. The discharge had clearly been entering a nearby storm drain and although the company was cooperative and took measures to stop the discharge immediately, the discharge was severe enough to warrant a NOV. Corrective actions included improved BMP's at the site and a redesign of the area that is currently being installed.

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)	1
Potential discharge and other	0

Comments: The District counts discharge streams as one 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) ⁴⁶	Number of Enforcement Actions Taken	% of Enforcement Actions Taken⁴⁷
Level 1	Advisory letter/notice to clean	1	100
Level 2	Notice of violation	0	0
Level 3	Administrative complaint	0	0
Level 4	Administrative order	0	0
Total			

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

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

Business Category⁴⁸	Number of Actual Discharge Violations	Number of Potential/Other Discharge Violations
Concrete supply	1	0

C.4.c.iii.(4) ► Non-Filers

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

There were no industries identified as non-filers during scheduled inspections during this fiscal year.

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

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

⁴⁸ List your Program's standard business categories.

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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 Wednesday	Illicit discharge detection, elimination and follow-up. Urban runoff pollution prevention and inspection procedures	5	100
Trash capture seminar	7/28/11	Contech large trash capture devices	2	40
Regional monitoring collation	8/18/11	C.8 compliance and technical instruction	2	40
CASQA annual conference	9/26/11-9/28/11	BMP effectiveness evaluations, stormwater impacts and economic assessments, integrating land use practices	2	40
CWEA P3S	2/26/12-2/28/12	Managing industrial stormwater, State Board stormwater program update	2	40
CWEA annual conference	4/20/12	Stormwater diversions to POTW's	1	20

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

Program Highlights

Provide background information, highlights, trends, etc.

80 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:

The District’s field operations department conducts catch basin inspections continually throughout the year. We maintain a database of all District facilities, work orders are generated monthly for inspections with the goal of inspecting every facility at least once within two calendar years. If debris or other problems are found a separate crew is sent out to clean the facility. If an illicit discharge is suspected this information is passed on to our Environmental Services Department for investigation and possible enforcement. We have approximately 6000 catch basins in our service area. Typically around 10% of the catch basins inspected need some kind of cleaning or maintenance. Problems are usually leaves, sediment or trash impeding the stormwater flow. When catch basins are found that need cleaning the surrounding storm lines are line jetted, cleaned and inspected. Approximately 2,474 catch basins were screened in the report period.

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

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

	Number	Percentage
Discharges reported (C.5.f.iii.(1))	80	100
Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2))	4	5
Discharges resolved in a timely manner (C.5.f.iii.(3))	80	100

Comments:
 During the report period the District received 80 reports of illicit discharges. Out of the 80 reports 4 were found to enter the storm system. Those 4 sites were remediated quickly or within a reasonable time frame. Each complaint is usually investigated the day it 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 continue to be 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.

During the report period a total of seven enforcement actions were taken based on our Illicit Discharge Detection and Elimination program. One advisory letter was sent to a property owner that reportedly had tenants that were allowing a washing machine to discharge from the garage. We could never verify the discharge but thought it prudent to issue the advisory letter to inform the property owner of his potential liability.

3 NOV's were issued for leaking sanitary sewer clean outs. In each of these the owners of the property either stopped the discharge and cleaned the area or the discharge was remediated by the District and back charged to the property owner.

One NOV was sent to a property owner whose tenants had an outdoor sink used for food prep that was discharging onto the ground, the sink was removed and the discharge stopped.

One NOV was issued for evidence of a sanitary sewer discharge from an RV parked in a residential area.

One NOV was sent to a mobile home park that had concrete debris in the gutter from recent construction on site. Initially uncooperative, as soon as the NOV was issued the mobile home park remediated the situation.

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: N/A, the City of Vallejo is responsible for of C.6 implementation.		

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

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

⁵⁰ Percentage calculated as number of violations in each category divided by total number of violations in all six categories.

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

	Enforcement Action (as listed in ERP) ⁵¹	Number Enforcement Actions Taken	% Enforcement Actions Taken ⁵²
Level 1	N/A	N/A	N/A
Level 2	N/A	N/A	N/A
Level 3	N/A	N/A	N/A
Level 4	N/A	N/A	N/A
Total	N/A	N/A	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	% ⁵³
Violations not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)	N/A	% ⁵⁴
Total number of violations for the reporting year ⁵⁵	N/A	100%
Comments:		

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

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

⁵³ Calculated as number of violations fully corrected in a timely period after the violations are discovered divided by the total number of violations for the reporting year.

⁵⁴ Calculated as number of violations not fully corrected within 30 days after the violations are discovered divided by the total number of violations for the reporting year.

⁵⁵ Total number of violations equals the number of initial enforcement actions (i.e. one violation issued for several problems during an inspection at a site). It does not equal the total number of enforcement actions because one violation issued at a site may have a second enforcement action for the same violation at the next inspection if it is not corrected.

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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: N/A

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:
N/A

C.6.f ► Staff Training Summary

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

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

- BASMAA Youth Litter Campaign Report

C.7.b.iii.1 ▶ Pre-Campaign Survey

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

The following separate report developed by BASMAA summarizes the pre-campaign survey conducted in FY 11-12:

- BASMAA Youth Litter Campaign Report

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

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

C.7.c ▶ Media Relations

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

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

Summary:

The following separate report developed by BASMAA summarizes media relations efforts conducted during FY 11-12:

- BASMAA Media Relations Final Report FY 11-12

This report and any other media relations efforts conducted countywide is included within the C.7 Public Information and Outreach section of Program's FY 11-12 Annual Report. In addition to participation in regional efforts, VSFCDD also promoted stormwater pollution prevention messages

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to the media in the following ways:

- 6/30/11: Vallejo Times-Herald (print and online), CSDA eNews, PG&E newsletter, VSFCDD newsletter. Topic: **Vallejo Sanitation goes live with solar project**
- 8/4/11: NATIONAL NEWS (NBC TV morning news, KTVU, KCBS radio, KQED radio, SF Gate and Chronicle, SF Examiner, Fresno Bee, Dallas Morning News, KGO, Associated Press, and at least 50 other outlets nationwide. Topic: **Stolen storm grates pose safety hazard.**
- 9/14/11: Vallejo Times-Herald (print and online). Topic: **Vallejo's Coastal Cleanup Day**
- 9/16,18/11: Vallejo Times-Herald (print and online). Topic: **Vallejo's Coastal Cleanup Day results**
- Fall 2011: Solano RCD Newsletter. Topic: **Vallejo Watershed Alliance projects**
- 10/21/11: Vallejo Times-Herald (print and online). Topic: **Get ready for wet weather**
- 10/25&26/11: Vallejo Times-Herald (print and online). Topic: **Strong odor in slough**
- 10/31/11: Vallejo Times-Herald (print and online). Topic: **Struggle with homeless camps**
- 11/20/11: Vallejo Times-Herald (print and online). Topic: **Holiday is about more than food** (used oil recycling)
- 12/13/11: Vallejo Times-Herald (print and online). Topic: **4-year old watershed study program expands to include students from Vallejo**
- 2/29/12: Vallejo Times-Herald (print and online). Topic: **Third grade students explore Blue Rock Springs Creek** (watershed education)
- 3/15/12: Vallejo Times-Herald (print and online). Topic: **More rain on the way**
- 3/18/12: A Sorted Affair (online newsletter). Topic: **Earth Day Activities**
- 4/20/12: Vallejo Times-Herald (print and online). Topic: **Earth Day events**
- 4/22/12: Vallejo Times-Herald (print and online). Topic: **Possible 3-year wastewater rate increase**
- 5/23/12: Vallejo Times-Herald (print and online). Topic: **Public Works Week participation** (P2 info distributed)
- 6/26/12: Vallejo Times-Herald (print and online). Topic: **Lake Dalwigk Habitat Enhancement Project underway**

C.7.d ► Stormwater Point of Contact

Summary of any changes made during FY 10-11:

No change made.

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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, 2011 Hanns Park	VSFCD outreach representative gave a lunchtime presentation about watershed issues and Blue Rock Springs Creek.	Approx. 80 Cub Scouts participated in the event. The presentation was well received, with many interesting questions for the speaker.
Vallejo Watershed Alliance Annual Planning Meeting August 20, 2011 Dan Foley Community Center at Lake Chabot	Annual planning workshop to brainstorm and prioritize workday focus for the coming year. Guest speaker Rolf Ohlemutz spoke about the history of the watershed, and how development changed the flow of the water over time.	6 people in attendance; all VWA workdays for the coming year were scheduled.
Health & Safety Fair August 23, 2011 Kaiser Permanente	KP call center 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 75 KP employees participated; all stopped by the VSFCD table and discussed materials with staff.

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C.7 – Public Information and Outreach

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<p>Health & Safety Fair October 12, 2011 VSFCD</p>	<p>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.</p>	<p>More than 65 employees participated: 100% stopped by the table and discussed materials with staff.</p>
<p>San Francisco Bay Flyway Festival February 11-12, 2012</p>	<p>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.</p>	<p>Many people stopped by the table for information and free wildflower seeds; 19 signed up for the Alliance mailing list.</p>
<p>Earth Day April 21, 2012 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 Vallejo Times-Herald reporter; • Design and placement of four ads in the Vallejo Times-Herald. 	<p>Approx. 250 people attended the event. Many stopped by the VSFCD booth for information on less-toxic gardening. We collected 16 fever and 3 outdoor thermometers, which were disposed of through our universal waste hauler.</p>

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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 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. The planning committee meets once a month, and there are monthly workdays as well. In this report period, the Alliance has:

- Partnered with key local agencies and groups including the Greater Vallejo Recreation District, Solano Resource Conservation District, 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;
- Hosted an annual planning workshop to brainstorm and prioritize workday focus for the coming year; guest speaker Rolf Ohlemutz spoke on the history of the Vallejo watershed;
- Worked with first and fourth graders at Hanns Park to plant native vegetation along the creek;
- Worked with District and RCD staff to support high school creek biomonitoring assessments.

Photographs and further details about the Vallejo Watershed Alliance can be found in the *P2 Annual Report FY 11-12*.

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C.7.g. ► Citizen Involvement Events		
List the types of events conducted (e.g., creek clean up, storm drain inlet marking, native gardening etc.). Use the following table for reporting and evaluating citizen involvement events.		
Event Details	Description	Evaluation of effectiveness
Provide event name, date, and location. Indicate if event is local, countywide or regional	Describe activity (e.g., creek clean-up, storm drain marking etc.)	Provide general staff feedback on the event. Provide other evaluation details such as: <ul style="list-style-type: none"> • Number of participants. Any change in participation from previous years. • Distance of creek or water body cleaned • Quantity of trash/recyclables collected (weight or volume). • Number of inlets marked. • Data trends
Coastal Cleanup Day September 17, 2011 18 sites throughout Vallejo	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 benefits 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 <i>Vallejo Times-Herald</i> covered the event, with one article prior to the cleanup and one on Sunday following the event.	744 volunteers gathered to collect garbage and recyclables from 19 miles of Vallejo’s waterways. There were a total of eighteen cleanup sites. In total approximately 43,000 pounds of trash and recyclables were collected.
Habitat Restoration October 22, 2011 Hanns Park	The Vallejo Watershed Alliance gathered to weed and mulch their native plant meadow in Hanns Park.	12 participants
Habitat Restoration & Acorn Collecting November 12, 2011 Hanns Park	See above for restoration description; also volunteers collected coast live oak and valley oak acorns for propagation for future planting projects.	9 participants

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Burn Area Planting January 21, 2012 Hanns Park	Volunteers planted oak seedlings in an area of the park that had been previously damaged by fire.	13 participants
Habitat Restoration February 18, 2012 Hanns Park	The Vallejo Watershed Alliance gathered to weed and mulch their native plant meadow in Hanns Park.	9 participants
Rindler Creek Cleanup May 19, 2012	Creek cleanup along Rindler Creek (Fairgrounds Drive and Coach Lane); VWA with help from MIT Charter School students.	Approx. 40 participants. Approx. 12 large bags of garbage plus mattress, shopping cart, and other trash.
Blue Rock Springs Creek Cleanup June 16, 2012 Hanns Park	Creek cleanup and weeding/mulching of habitat enhancement area in Hanns Park.	Approx. 12 participants

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.
STRAW Partnership Grades 1 & 4	Students and Teachers Restoring a Watershed partnership brings students from Lincoln Elementary to Hanns Park for habitat restoration and watershed education.	Approx. 65 students, 3 teachers, 12 parents	[I've emailed Emily to see if she has any evaluation info for us.]

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<p>Watershed Explorers Grade 3</p>	<p>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.</p>	<p>243 students, 64 adults</p>	<p>In the pre-assessment, 21% of the respondents were able to provide all questions with correct or partially correct answers. By the post-assessment, the number rose to 77%. A copy of program results is available upon request.</p>
<p>Elementary School tours: grades 4 and 5.</p>	<p>Wastewater treatment plant tour, plus watershed/stormwater pollution class and optional tour of local recycling nonprofit.</p>	<p>608 students, 19 teachers, approx. 85 other adults</p>	<p>Students are quizzed at the end of the tour; most of the children score 90% or higher on quiz.</p>
<p>Elementary School visits: grades 4 and 5.</p>	<p>In-class presentations on how wastewater is treated, how stormwater becomes polluted (using Enviroscope and Vallejo area watershed map, and how students can help.</p>	<p>96 students, 3 teachers</p>	<p>Students are quizzed at the end of the tour; most of the children score 90% or higher on quiz.</p>
<p>High School Bioassays</p>	<p>VSFCD-funded program for high school biology students to perform a bioassessment and learning program at Blue Rock Springs Creek.</p>	<p>180 high school students, 30 community college students</p>	<p>Participants score for all questions was 69%. A 45% improvement in performance over the pre-assessment results. A complete copy of program results is available upon request.</p>

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Section 8 - Provision C.8 Water Quality Monitoring

C.8 ► Water Quality Monitoring

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

Summary

During FY 11-12, we contributed 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). A District employee is a long-time member of the RMP Steering Committee and District Staff were also represented at RMP committees and work groups.

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Section 9 – Provision C.9 Pesticides Toxicity Controls

C.9.b ► Implement IPM Policy or Ordinance					
Report implementation of IPM BMPs by showing trends in quantities and types of pesticides used, and suggest reasons for increases in use of pesticides that threaten water quality, specifically organophosphates, pyrethroids, carbaryl, and fipronil. A separate report can be attached as evidence of your implementation.					
Trends in Quantities and Types of Pesticides Used⁵⁶					
Pesticide Category and Specific Pesticide Used	Amount⁵⁷				
	FY 09-10	FY 10-11	FY 11-12	FY 12-13	FY 13-14
Organophosphates					
Roundup Glyphosate	N/A	340 ml*	**		
Pyrethroids	N/A	0	**		
Carbaryl	N/A	0	**		
Fipronil	N/A	0	**		
<p>* For FY 10-11 Roundup Glyphosate was listed as an organophosphate, as pointed out in the Regional Boards review of C.9 Roundup is not an organophosphate. Round up is used at our pump stations and plant for weed control although not one of the pesticides required to be tracked under the MRP the district as part of its IPM policy will continue to track its use internally.</p> <p>** Attached is an Excel spread sheet with the pesticide use at the District facilities for part of the report year. The actual dilution rates and specific constituents of the products used have been unsuccessfully requested several times from the Districts PCO. The District is currently in the process of hiring a new PCO. For a more detailed summary see Response to Water Board Staff Comments on Section 9, Provision C.9 below.</p>					

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

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

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

C.9.e ▶ Track and Participate in Relevant Regulatory Processes
Summarize participation efforts, information submitted, and how regulatory actions were affected OR reference a regional report that summarizes regional participation efforts, information submitted, and how regulatory actions were affected.
<p>Summary:</p> <p>During FY 11-12, we participated in regulatory processes related to pesticides through contributions BASMAA and CASQA. For additional information, see the Regional Pollutants of Concern Report submitted by BASMAA on behalf of all MRP Permittees.</p>

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: VSFCD is an active participant in the Our Water, Our World program, and a District employee serves as the ongoing OWOW project manager to BAPPG. The relationship with our local Home Depot is much improved because the IPM Advocate program used it as one of their training sites during this reporting period. OWOW accomplishments during this reporting period include training Home Depot store staff in IPM methods and products, keeping the shelf labels up to date, coordinating master runs of fact sheets, shelf talkers and other related materials, updating product lists, materials and website, providing Ask the Expert service, providing and staffing exhibitor booths, and having two table events at Home Depot. Additionally, VSFCD distributes OWOW fact sheets through its lobby display racks, promotes the IPM information and fact sheets through the bi-monthly newsletter, and talks one-to-one during Earth Day and other table events.	

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. In early July this year a flyer promoting a PAPA IPM seminar was sent to 33 pest control operators that service our area.	

Permittee Name: Vallejo Sanitation and Flood Control District

Response to Water Board Staff Comments on Section 9, Provision C.9, of FY 10-11 Annual Report

The District met with and hired a new PCO during the report period. The contractor is both GreenPro and QualityPro certified, and presented us with a description of their commitment to IPM and discussions of an IPM plan of action. Unfortunately the commitment to IPM seemed to be full of description and lacking in action. We had several employees observe that the first line of action was to use pesticides without consideration of a less toxic solution. The amounts and types of chemicals applied and other requested documentation have been difficult to get from the current PCO. In order to maintain an effective IPM program, the District has deemed it necessary to rewrite our contract specifications to ensure adherence to IPM practices. The District is terminating the contract with our current PCO and interviewing a different company that will be hired under the new contract language. The new contract language will be completed by Oct 2012.

As pointed out in C.9.b Roundup Glyphosate was listed as an organophosphate, as pointed out in the Regional Boards review of C.9 Roundup is not an organophosphate. Round up is used at our pump stations and plant for weed control although not one of the pesticides required to be tracked under the MRP the district as part of its IPM policy and as suggested in the C.9 comment letter we will continue to track its use internally. Additionally as suggested in the comment letter the Districts IPM policy has been updated with a list of alternative methods to be used in lieu of pesticides. See attachments for updated IPM policy.

Permittee Name: Vallejo Sanitation and Flood Control District

Section 10 - Provision C.10 Trash Load Reduction

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

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

Description:

The Short –Term Trash Loading Reduction Plan was submitted to the Water Board on February 1, 2012.

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

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

Description:

The Baseline Trash Load and Trash Load Reduction Tracking Method was submitted to the Water Board on February 1, 2012.

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

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

Description:

The District has four large full trash capture devices scheduled for installation in Sept, 2012. These devices will be installed under the Bay-area Wide Trash Capture Demonstration Project. The devices are located near the Solano County Fairgrounds on the North side of interstate 80. Combined these devices should treat an area of approximately 1633 acres.

Permittee Name: Vallejo Sanitation and Flood Control District

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	11/17/2011	60 gallons	Foam cups, wrappers, plastic bottles	N/A
South Rindler Creek	11/17/2011	80 gallons	Foam cups, wrappers, plastic bottles	N/A
Austin Creek	11/21/2011	40 gallons	Foam cups, wrappers, plastic bottles	N/A
Blue Rock Springs Creek	11/21/2011	20 gallons	Foam cups, wrappers, plastic bottles	N/A
Coral Street Ditch	11/22/2011	80 gallons	Foam cups, wrappers, plastic bottles	N/A
Lemon Street	11/21/2011	220 gallons	Foam cups, wrappers, plastic bottles, one tire	N/A

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

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

Trash Load Reduction Action	Summary Description of Action Implemented in FY 11-12	Estimated Trash Load Removed in FY 11-12 (Gallons) ⁵⁸	Estimated Percent Reduction as of FY 11-12 ⁵⁸	Estimated Dominant Types of Trash Removed in FY 11-12
Public Education and Outreach Programs	See details of trash related public outreach efforts in section C.7	2049	8	All trash types

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

Permittee Name: Vallejo Sanitation and Flood Control District

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

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

Trash Load Reduction Action	Summary Description of Action Implemented in FY 11-12	Estimated Trash Load Removed in FY 11-12 (Gallons) ⁵⁸	Estimated Percent Reduction as of FY 11-12 ⁵⁸	Estimated Dominant Types of Trash Removed in FY 11-12
Activities to Reduce Trash from Uncovered Loads	See City of Vallejo for details of actions. Estimated trash loads from BASMAA's trash load calculator	1024	4	All trash types
Anti-littering and Illegal Dumping Enforcement Activities	See City of Vallejo for details of actions. Estimated trash loads from BASMAA's trash load calculator.	768	3	All trash types
On-land Trash Cleanups	Six clean ups based on the MRP selected hotspots during the report period. Various other community based cleanups.	1980	7.6	All trash types
Full-Capture Treatment Devices	Site prep complete and installation scheduled for Sept 2012.	0	0	N/A
Creek/Channel/Shoreline Cleanups	Blue Rock and Rindler Creek Watershed group lead cleanups. Individual cleanups of a local beach and two separate occasions of trash removal from dumping near local creeks.	6270	23.9	All trash types
Total Estimated Trash Load Removed (Gallons) in FY 2011-12		12,091		
Baseline Trash Load Estimate (Gallons)		26,206		
Total Percentage Reduction in FY 2011-12 (Compared to Baseline Trash Load)		46		

Permittee Name: Vallejo Sanitation and Flood Control District

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 on 4/21/2012 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.

Mercury Containing Device/Equipment	Total Amount of Devices Collected	Estimated Mass of Mercury Collected
Fluorescent Lamps ⁵⁹ (linear feet)		
CFLs ⁶⁰ (each)		
Thermostats ⁶¹ (each)		
Thermostats (lbs)		
Thermometers (each)	19	.076 Kg
Switches (lbs)		
Total Mass of Mercury Collected During FY 2011-2012:		.076 Kg

⁵⁹ Only linear fluorescent lamps should be included

⁶⁰ Only compact fluorescent lamps should be included

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

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

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

Summary

A summary of the District's and regional accomplishments for these sub-provisions are included within the C.11 Mercury Controls section of the BASMAA Regional POC Report.

Permittee Name: Vallejo Sanitation and Flood Control District

Section 12 - Provision C.12 PCBs Controls

C.12.a.ii,iii ▶ Ongoing Training

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

Description:

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 has been 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 District's and regional accomplishments for these sub-provisions are included within the C.12 PCB Controls section of the BASMAA Regional POC Report.

Permittee Name: Vallejo Sanitation and Flood Control District

Section 13 - Provision C.13 Copper Controls

C.13.a. iii.(1) ► 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.a.iii.(2) ► Training, Permitting and Enforcement Activities

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

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

See City of Vallejo Annual Report for copper control activities related to C.13.a.iii (2)

C.13.b. 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 the FY 11-12 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

During the report period there were no facilities identified as potential sources of copper due to their industrial activities. The District during the course of industrial inspections will continue to attempt to identify industrial facilities with a higher potential to discharge copper to the storm drain system.

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

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

Summary

A summary of the efforts to develop regional studies to reduce copper pollutant impact uncertainties is included within the C.13 Copper Controls section of the FY 11-12 BASMAA Regional POC Report.

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

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

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

Summary

A summary of the 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 the FY 11-12 BASMAA Regional POC Report.

Permittee Name: Vallejo Sanitation and Flood Control District

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

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

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

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

<p>Provide implementation summaries of the required BMPs to promote measures that minimize runoff and pollutant loading from excess irrigation. Generally the categories are:</p> <ul style="list-style-type: none"> • Promote conservation programs • Promote outreach for less toxic pest control and landscape management • Promote use of drought tolerant and native vegetation • Promote outreach messages to encourage appropriate watering/irrigation practices • Implement Illicit Discharge Enforcement Response Plan for ongoing, large volume landscape irrigation runoff.
<p>Summary:</p> <p>The 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 and is responsible for the implementation of these requirements.</p>

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 ⁶² (NTU)	Implemented BMPs & Corrective Actions
N/A										
N/A										
N/A										
N/A										
N/A										
N/A										
N/A										
N/A										
N/A										

⁶² Monitor the receiving water for turbidity if necessary and feasible. Include data in this column if available.

C.15.b.iii.(2) ► Unplanned Discharges of the Potable Water System⁶³

Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Discharge Duration (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L) ⁶⁴	pH (standard units) ⁵²	Discharge Turbidity (Visual) ⁵²	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time ⁶⁵	Inspector arrival time	Responding crew arrival time
N/A														
N/A														
N/A														
N/A														
N/A														
N/A														
N/A														
N/A														
N/A														
N/A														

⁶³ This table contains all of the unplanned discharges that occurred in this FY.

⁶⁴ Monitoring data is only required for 10% of the unplanned discharges. If you monitored more than 10% of your unplanned discharges, report all of the data collected.

⁶⁵ Notification to Water Board staff is required for unplanned discharges where the chlorine residual is >0.05 mg/L and total volume is ≥ 50,000 gallons. Notification to State Office of Emergency Services is required after becoming aware of aquatic impacts as a result of unplanned discharge or when the discharge might endanger or compromise public health and safety.



Our Commitment	Who's Noticed?	Meet Our Membership	FAQ s About GreenPro	Tips For You	Our Partners	Give Us Your Feedback
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Zip Code:

Meet our Membership

Company	Name	City	State
A&D Professional Pest	Mr. Anthony E.	Pawtucket	RI
AAAW Guaranty Pest Control Co.	Mr. Andrew Kacavich Mr. Kevin J. Kordek	Danielson Virginia Beach	CT VA
AARD Pest Control	Mr. Joseph R. Stehle	Lynnwood	WA
ABC Home & Commercial Services	Mr. Bobby Jenkins	Austin	TX
Accurate & Thrifty Pest Control	Mr. Joe Love	West Memphis	AR
Accurate Termite & Pest Control Co., Inc.	Ms. Nancy Cox	Wilbraham	MA
Ace Exterminators	Mr. Nicholas Raschella	Belington	WV
Action Pest Control	Mr. Kevin C. Pass	Evansville	IN
ADAM'S Pest Control, Inc.	Mr. Todd Leyse	Hamel	MN
Admiral Pest Control, Inc.	Mr. Jeffrey W. Jones	Bellflower	CA
AllerClean Corp of California	Mr. Michael Lonker	Chatsworth	CA

Amco Ranger Pest Control, Inc.	Mr. Andrew Mannino, Jr.	Saint Charles	MO
American Pest Control	Mr. Rick Arendt	Lemon Grove	CA
Amtech Pest & Nuisance Wildlife Control, Inc	Mr. Richard Monastero	Brookfield	CT
Anderson Pest Solutions	Mr. Mark O'Hara	Elmhurst	IL
Anti-Pesto Bugkillers, Inc.	Mr. Howard Bright	Largo	FL
Applied Pest Management, Inc.	Ms. Imogene Barker	Vallejo	CA
Arrow Environmental Services, Inc.	Mr. Ray Novarro	Sarasota	FL
Arrow Exterminators, Inc.	Mr. Kevin Burns	Atlanta	GA
Banks Pest Control	Mr. Don Banks	Bakersfield	CA
Banzai de Bug	Mr. George T. Ladd, II	Staten Island	NY
Batzner Pest Management, Inc.	Mr. Jerry Batzner	New Berlin	WI
Big Time Pest Control	Mr. Mike Bullert	Redding	CA
Big Valley Termite Control Inc.	Mr. Jerry Farris	Pleasanton	CA
Blue Chip Exterminating, Inc.	Mr. Jeff Phillips	Fenton	MO
Braman Termite & Pest Elimination	Mr. Robert Guyette	Agawam	MA
Brandon Pest Control	Mr. Stuart Herman	Jacksonville	FL
Brock Lawn & Pest Control, Inc.	Mr. Timothy Brock	Lynn Haven	FL
Buffalo Exterminating Co., Inc.	Mr. John Zimmerman	Orchard Park	NY
Bug Away Pest Control	Mr. Richard Tantleff	Oceanville	NJ
Bug Man Exterminating, Inc.	Mr. Tim Nininger	Roanoke	VA
Bug Zappers Pest Control	Mr. Eric Hakes	Martinez	CA

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.
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 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'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
E Auto Body	189	Couch Street
Eagle Auto Sales	311	Tennessee Street
Enterprise Rent-A-Car	1601	Marine World Parkway
Enterprise Rent-A-Car	1225	Sonoma Blvd.
Enzo Autosport	2229	Sonoma Blvd.
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.
Harry's H.D. Cycle Repair	420	Marin Street
Henry's Transmission & Auto 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.	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
Manuel's Auto Body & Paint	11	Cypress Avenue
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.
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	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 Tune Up Shops	3291	Sonoma Blvd.
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
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
Superior Automotive	1903	Broadway
Team Chevy\Buick\Hyundai	301	Auto Mall Pkwy
Tommy's Auto Repair	1799	Solano Avenue
Tony's Furniture Refinishing	345	Tennessee Street
Toscalito Tire & Automotive	3301	Sonoma Blvd.
Toyota Vallejo	201	Auto Club Way
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 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
West Coast Auto Repair	1696	Broadway
Wiler's Towing Inc.	1340	Lemon 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.
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
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.
Wendy's	1001	Redwood Street
Wendy's	118	Plaza Drive
Wing Stop	972	Admiral Callaghan Lane
Wok In Wok Out	1339	Springs Road
Zio Fredo's	23	Harbor way
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

Michael's Transportation	140	Yolano Dr.
Yellow Cab Company	95	Alameda St.
Access Dental	3400	Sonoma Blvd. #110
Aquino, Editha	2600	Springs Road
Annoni, Jerry	41-F	Admiral Callaghan Lane
Aryanpour, Reza	2121	Redwood Street
Azad, Leila	133	Plaza Drive
Balancio, Clara	2809	Redwood Parkway
Beddawi, Yarah	3400	Sonoma Blvd.
Boongaling, Editha	2900	Sonoma Blvd. Ste. A
Bristow, John	23	Rotary Way
Burton, Eugene	4300	Sonoma Blvd.
Bustus, Marcelino	1808	Springs Road
Caoili, Elizabeth	1601	Marine World Parkway
Caro, Janet/Manuel	1660	Broadway
Castillo, Eduardo	1207	Tennessee Street
Chaney, Victor	1524	Tennessee Street
Clift, Suzanne	21	Rotary Way
Comyns, John	1915	Springs Road
Cruz, Francis	1915	Springs Road
Dacasin, Steve	96	Springstowne Center
De Joya, Ruth	2121	Redwood Street
Edziak, Michael	150	Hospital Drive
Escobar, Portia	3772	Sonoma Blvd.
Esguerra, Carolina	2001	Springs Road Ste. A
Fernandez, Noel	2629	Springs Road
Galvan, Felipe	2809	Redwood Parkway
Idora, Eden	3315	Sonoma Blvd. #50
Jackson, Andrew	1832	Capitol Street
Kashirad, Kamran	5201	Sonoma Blvd.
Largoza, Eva	1782	Tuolumne Street

Lim, Vincent	41	Admiral Callaghan Ln. #E
Lim, Larry	140	Robles Way
Louie, Artmond	200	Fairgrounds Drive
Mark, Wah	195	Glen Cove Marina Road
Mejia, Jose	3400	Sonoma Blvd.
Mosley II, Julius	2121	Redwood Street Ste. E
Murray, Buddy	2521	Springs Road
Park Place Dental Group	4300	Sonoma Blvd. #124
Peterson, Michael	1319	Tennessee Street
Pickett, Steven	25	Rotary Way
Pickett, David	17	Rotary Way
Porteous, Larry	972	Admiral Callaghan Lane
Prigmore, James	1620	Valle Vista Avenue #100
Pucan, Brisbain	2143	Springs Road #51
Salacup, Thomas	1512	Napa Street Ste. B
Tan, Quincy	1761	Broadway #224
Vizzolini, William	1528	Tennessee Street
White, David	285	Mare Island Way
Wong, Darren	2254	Tennessee Street

SCHEDULED INSPECTIONS: JULY 2012-JUNE 2013

Business Name	NO#	Street(Phys Location)
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
Cofab Steel Corp,	1667	Marine World Pkwy.
E Auto Body	189	Couch Street
Eagle Auto Sales	311	Tennessee Street
Enterprise Rent-A-Car	1601	Marine World Parkway
Enterprise Rent-A-Car	1225	Sonoma Blvd.
Enzo Autosport	2229	Sonoma Blvd.
Espinoza General Repairs	1725	El Dorado Street
Express Tire Service	300	Benicia Road
Finishing Technology	1281	Waterfront Avenue
Vallejo Boat Works	1	Harbor Way
Fairgrounds Chevron	10	Sage Street
Fairgrounds Union 76 Service Station	223	Fairgrounds Drive
LT Smog & Auto Repair	2707	Sonoma Blvd.
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
Tomra Recycling	1973	Broadway St.
Rod's Professional Furniture Service	229	Hampshire Street
George Beavis Machine Shop	405	Sutter Street
Giant HD Cycle Repair	1132	Belmont Avenue
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.
Ye Old Strip Shop	1001	York Street
Valcore Recycling Center	38	Sheridan St.
Harry's H.D. Cycle Repair	420	Marin Street
Henry's Transmission & Auto Repair	2040	Broadway
Hertz Car Rental	480	Redwood Street
Hiddenbrooke Golf Club	1095	Hiddenbrooke Parkway
Ideal Body Shop	503	Maine Street
J & J Motors	1920	Broadway
Fern's Muffler Shop	1513	Sonoma Blvd.
Cordeiro Vault Company	495	Ryder St.
Jiffy Lube	4300	Sonoma Blvd.
Joe's Motors	1500	Solano Avenue
AMK Auto Repair	301	Pennsylvania Street
Cordeiro Vault Company	281	Fifth St.
K & M Auto Body	212	Lemon Street
Vallejo Smog and Lube	3603	Sonoma Blvd.
Kash-N-Save	1861	Solano Avenue
Kay's Auto Sales	540	Tennessee Street
Klimisch's. Inc.	285	Couch Street
Kragen Auto Parts	2035	Springs Road
Kragen Auto Parts	3580	Sonoma Blvd.
L & L Automotive	1719	Broadway
Solano Auto Body & Paint	407	Lemon Street
Lam's Auto Repair	300	Tennessee Street
L'S Automotive Service	700	Broadway
M F Maher - Corp Yard	490	Ryder Street
Mach 1 Motor Sports	510	Couch Street
Access Dental	3400	Sonoma Blvd. #110

Aquino, Editha	2600	Springs Road
Annoni, Jerry	41-F	Admiral Callaghan Lane
Aryanpour, Reza	2121	Redwood Street
Azad, Leila	133	Plaza Drive
Balancio, Clara	2809	Redwood Parkway
Beddawi, Yarah	3400	Sonoma Blvd.
Boongaling, Editha	2900	Sonoma Blvd. Ste. A
Bristow, John	23	Rotary Way
Burton, Eugene	4300	Sonoma Blvd.
Bustus, Marcelino	1808	Springs Road
Caoili, Elizabeth	1601	Marine World Parkway
Caro, Janet/Manuel	1660	Broadway
Castillo, Eduardo	1207	Tennessee Street
Chaney, Victor	1524	Tennessee Street
Clift, Suzanne	21	Rotary Way
Comyns, John	1915	Springs Road
Cruz, Francis	1915	Springs Road
Dacasin, Steve	96	Springstowne Center
De Joya, Ruth	2121	Redwood Street
Edziak, Michael	150	Hospital Drive
Escobar, Portia	3772	Sonoma Blvd.
Esguerra, Carolina	2001	Springs Road Ste. A
Fernandez, Noel	2629	Springs Road
Manila Auto Sales	29	California Street
Vallejo Boat Works	1	Harbor Way
Solano Collision	3267	Sonoma Blvd.
Manuel's Auto Body & Paint	11	Cypress Avenue
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.
Rose Import Motors	1605	Solano Avenue
Tomra Recycling	1973	Broadway St.
Cordeiro Vault Company	281	Fifth St.
Cordeiro Vault Company	495	Ryder St.
Vallejo Garbage Service	2021	Broadway
Vallejo Transit Authority	1850	Broadway
Syar Industries, Lake Herman Quarry		Lake Herman Road
Milt's Service Garage	515	Tuolumne Street
Monarch Auto Detail	2030	Sonoma Blvd.
Morri's Union 76	1300	Sonoma Blvd.
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.
R & R Tire & Brake	1	Alameda Street
Jeffco	1260	Railroad Avenue
Norcal Building Materials	945	Maine St.
Valcore Recycling Center	38	Sheridan St.
Vallejo Building Materials,	909	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	433	Maine Street
Platinum Quality Motors	145	Valle Vista Avenue
Zee's Quality Motors	1101	Tennessee Street

Lonestar	885	Lake Herman Rd.
Michael's Transportation	140	Yolano Dr.
Yellow Cab Company	95	Alameda St.
Powersports of Vallejo	33	Tennessee Street
Preventative Maint. Service	1701	Springs Road
Pro Auto Care	1500	Sonoma Blvd.
Quality Tune Up Shops	3291	Sonoma Blvd.
R & R Automobile	610	Tennessee Street
R & R Maher Const Inc. Corp. Yard	1324	Lemon Street
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.
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
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
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
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
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
Mi Jacalito	105	Couch Street
Café Rock	655	Columbus Parkway
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
Glen Cove Marina Water Front Café	2000	Glen Cove Marina Road

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
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
3 Sistas	324	Mini Drive

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
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
Waterhouse Café	145	Plaza Drive
Olive Garden	1176	Plaza Drive
Pasta Pomodoro	163	Plaza Drive
Rubio's Baja Grill	173	Plaza Drive
Wendy's	118	Plaza Drive
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
Yummy Sushi	2200	Redwood Street
Wendy's	1001	Redwood Street
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
Szechuan Chinese Cuisine	2079	Solano Avenue
Taco Bell	2021	Solano Avenue
Banquet, The	3505	Sonoma Blvd Ste 40
3J's Oriental Market	5201	Sonoma Blvd.
Arby's Restaurant	3201	Sonoma Blvd.
B & W Café	2632	Sonoma Blvd.
Access Dental	3400	Sonoma Blvd. #110
Aquino, Editha	2600	Springs Road
Annoni, Jerry	41-F	Admiral Callaghan Lane
Aryanpour, Reza	2121	Redwood Street
Azad, Leila	133	Plaza Drive
Balancio, Clara	2809	Redwood Parkway
Beddawi, Yarah	3400	Sonoma Blvd.
Boongaling, Editha	2900	Sonoma Blvd. Ste. A
Bristow, John	23	Rotary Way
Burton, Eugene	4300	Sonoma Blvd.
Bustus, Marcelino	1808	Springs Road
Caoili, Elizabeth	1601	Marine World Parkway
Caro, Janet/Manuel	1660	Broadway
Castillo, Eduardo	1207	Tennessee Street
Chaney, Victor	1524	Tennessee Street

Clift, Suzanne	21	Rotary Way
Comyns, John	1915	Springs Road
Cruz, Francis	1915	Springs Road
Dacasin, Steve	96	Springstowne Center
De Joya, Ruth	2121	Redwood Street
Edziak, Michael	150	Hospital Drive
Escobar, Portia	3772	Sonoma Blvd.
Esguerra, Carolina	2001	Springs Road Ste. A
Fernandez, Noel	2629	Springs Road