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County of Alameda
Alameda County Flood
Control and Water
Conservation District
Zone 7 Water Agency

CITY OF ALBANY
FISCAL YEAR
2012-2013 ANNUAL
REPORT OF
STORMWATER
PROGRAM
IMPLEMENTATION

Submitted to:
California Regional Water
Quality Control Board, San
Francisco Bay Region
September 16, 2013

ALBANY CALIFORNIA

CITY OF ALBANY



COMMUNITY DEVELOPMENT

1000 SAN PABLO AVENUE
ALBANY, CA 94706
510 528-5760

www.AlbanyCA.org/cd

September 16, 2013

Mr. Bruce Wolfe
Executive Officer
California Regional Water Quality Control Board
1515 Clay Street, Suite 1400
Oakland, CA 94612

Dear Mr. Wolfe:

Enclosed please find a copy of the City of Albany clean water annual report for FY 2012/2013.

For the purpose of transmittal of this information to the United States Environmental Protection Agency, the following certification is provided:

I certify under penalty of law that this document and all attachments were prepared under my direction of supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true accurate and complete¹. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

If there are questions concerning the report, please contact me at (510) 528-5754.

Sincerely,

Claire Griffing
Sustainability & Transportation Coordinator

¹ Note that projects still in review are likely to change as a result of the review process, and that the information provided is based on the version of the project plans on file with the municipal agency on the date this report was submitted.

FY 2012-2013 Annual Report

Permittee Name: City of Albany

ATTACHMENT B

Table of Contents

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

Section 1 – Permittee Information

Background Information			
Permittee Name:	City of Albany		
Population:	18,539		
NPDES Permit No.:	CAS612008		
Order Number:	R2-2009-0074R		
Reporting Time Period (month/year):	July 2012 through June 2013		
Name of the Responsible Authority:	Claire Griffing	Title:	Sustainability Coordinator
Mailing Address:	1000 San Pablo Avenue		
City:	Albany	Zip Code:	94706
		County:	Alameda
Telephone Number:	510-528-5754	Fax Number:	510-524-9359
E-mail Address:	cgriffing@albanyca.org		
Name of the Designated Stormwater Management Program Contact (if different from above):		Title:	
Department:			
Mailing Address:			
City:		Zip Code:	
		County:	
Telephone Number:		Fax Number:	
E-mail Address:			

Section 2 - Provision C.2 Reporting Municipal Operations

Program Highlights and Evaluation

Highlight/summarize activities for reporting year:

The City's maintenance staff work in coordination with environmental resources staff to stay apprised of any stormwater related issues/new programs. The City provides durable signage for residents to place at the curb on street sweeping day. See Section C.2 Municipal Operations of the Countywide Program's FY 12/13 Annual Report for a summary of Program activities.

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

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

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

Comments:

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

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

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

Comments:

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

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

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

Comments:

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

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.

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

Summary:

Attachments:

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

Pump Station Name and Location	Date (2x/year required)	Presence of Trash (Cubic Yards)	Presence of Odor (Yes or No)	Presence of Color (Yes or No)	Presence of Turbidity (Yes or No)	Presence of Floating Hydrocarbons (Yes or No)

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

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

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 checked="" type="checkbox"/>	Our corporation yard is a filed NOI facility and regulated by the California State Industrial Stormwater NPDES General Permit		
<input checked="" type="checkbox"/>	We have a Stormwater Pollution Prevention Plan (SWPPP) for the Corporation Yard(s)		
Place an X in the boxes below next to implemented SWPPP BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type NA in the box. If one or more of the BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:			
<input checked="" type="checkbox"/>	Control of pollutant discharges to storm drains such as wash waters from cleaning vehicles and equipment		
<input checked="" type="checkbox"/>	Routine inspection prior to the rainy seasons of corporation yard(s) to ensure non-stormwater discharges have not entered the storm drain system		
<input checked="" type="checkbox"/>	Containment of all vehicle and equipment wash areas through plumbing to sanitary or another collection method		
<input checked="" type="checkbox"/>	Use of dry cleanup methods when cleaning debris and spills from corporation yard(s) or collection of all wash water and disposing of wash water to sanitary or other location where it does not impact surface or groundwater when wet cleanup methods are used		
<input checked="" type="checkbox"/>	Cover and/or berm outdoor storage areas containing waste pollutants		
Comments: The City does not routinely conduct maintenance at the Corp Yard site. All vehicle repair and equipment is sent to local repair shops.			
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
City of Albany Maintenance Center	6/27/13	Some materials in outside storage were uncovered. Dumpster bins were still uncovered but it was determined this was not an issue because there is no storm drain nearby and maintenance staff covers dumpsters during storm events. The new maintenance center being built will incorporate a covered trash area.	Inspection staff followed up on 9/6/13 and determined that all necessary materials were being covered properly in outdoor storage area.

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

C.3.b.v.(2)(a) ► Green Streets Status Report

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

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

Summary:

The C.3 New Development and Redevelopment section of the Countywide program's FY 12-13 Annual Report includes a description of activities conducted at the countywide or regional level. The Green Street Pilot Project Summary Report submitted by BASMAA, on behalf of the MRP permittees, in BASMAA's MRP FY 12-13 Regional Supplement – New Development and Redevelopment includes available information on the green street project constructed in our jurisdiction, including capital costs, O&M costs, legal and procedural arrangements to address O&M and its associated costs, and sustainable landscape measures.

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

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

Summary:

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

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

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

C.3.e.v. ▶ Alternative or In-Lieu Compliance with Provision C.3.c.			
	<input type="checkbox"/>		<input type="checkbox"/>
(For FY 11-12 Annual Report and each Annual Report thereafter) Is your agency choosing to require 100% LID treatment onsite for all Regulated Projects and not allow alternative compliance under Provision C.3.e.?	X	Yes	No
Comments (optional):			

C.3.e.vi ▶ Special Projects Reporting			
1. Has your agency received, but not yet granted final discretionary approval of, a development permit application for a project that has been identified as a potential Special Project based on criteria listed in MRP Provision C.3.e.ii(2) for any of the three categories of Special Projects (Categories A, B or C)?	<input type="checkbox"/>	Yes	No
2. Has your agency granted final discretionary approval of a project identified as a Special Project in the March 15, 2013 report? If yes, include the project in both the C.3.b.v.(1) Table, and the C.3.e.vi. Table.	<input type="checkbox"/>	Yes	No
If you answered "Yes" to either question, 1) Complete Table C.3.e.vi . below. 2) Attach narrative discussion of 100% LID Feasibility or Infeasibility for each project			

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

A bioswale is planned for installation as part of the Buchanan Bikeway Project but was not completed during the reporting period. There are no other installed stormwater treatment systems.						
(3) On an annual basis, provide a discussion of the effectiveness of the O&M Program and any proposed changes to improve the O&M Program (e.g., changes in prioritization plan or frequency of O&M inspections, other changes to improve effectiveness program).						
Summary: N/A						
(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	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>	Not applicable. No new facilities were installed.
• Inspect at least 20 percent of the total number of installed stormwater treatment systems or HM controls? ³	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>	Not applicable. No treatment measures
• Inspect at least 20 percent of the total number of installed vault-based systems?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>	Not applicable. No vault systems.
If you answered "No" to any of the questions above, please explain:						

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

On an annual basis, discuss the implementation of the requirements of Provision C.3.i, including ordinance revisions, permit conditions, development of standard specifications and/or guidance materials, and staff training.
Summary: BASMAA prepared standard specifications in four fact sheets regarding the site design measures listed in Provision C.3.i, as a resource for Co-permittees. We are using the BASMAA site design fact sheets for C.3.i implementation and they are accessible on our website. We have modified procedures and forms to require all applicable projects approved after December 1, 2012 to implement at least one of the site design measures listed in Provision C.3.i.

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

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

Project Name Project No.	Project Location ¹⁰ , Street Address	Name of Developer	Project Phase No. ¹¹	Project Type & Description ¹²	Project Watershed ¹³	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft ²) ¹⁴	Total Replaced Impervious Surface Area (ft ²) ¹⁵	Total Pre-Project Impervious Surface Area ¹⁶ (ft ²)	Total Post-Project Impervious Surface Area ¹⁷ (ft ²)
Private Projects											
None.											
Public Projects											
Buchanan/Marin Bikeway Pierce St. to San Pablo Ave. City Contract No. C12-2, Federal Project No. CML 5178(012), FTIP/FSTIP ID: ALA110030	Buchanan Street/Marin Avenue between Pierce Street and San Pablo Avenue.	City of Albany, Contractor is Prism Engineering, Designer is AECOM	1	The work generally consists of the constructing hot mix asphalt concrete and open-graded asphalt concrete bikeway and Jointed Plain concrete driveway; constructing Portland cement concrete curb, gutter, and curb ramps; replacing and installing thermoplastic striping, pavement markings, signs; installing new traffic signal and signal equipment at Pierce Street and Buchanan Street intersection; modification of existing traffic signal and signal equipment at San Pablo Avenue and Marin Avenue intersection; saw cutting, grinding, removing and disposing of existing asphalt concrete; removing and disposing of existing Portland cement curb, gutter, and sidewalk; installing 8" EBMUD reclaimed water line; landscaping and irrigation.	Codornices Creek/Frontal San Francisco Bay Estuaries	3 Acres	2 Acres	13,000 ft ²	30,000 ft ²	42,000ft ²	54,000ft ²
Comments:											

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

¹⁰ Include cross streets

¹¹ If a project is being constructed in phases, indicate the phase number and use a separate row entry for each phase. If not, enter "NA".

¹² Project Type is the type of development (i.e., new and/or redevelopment). Example descriptions of development are: 5-story office building, residential with 160 single-family homes with five 4-story buildings to contain 200 condominiums, 100 unit 2-story shopping mall, mixed use retail and residential development (apartments), industrial warehouse.

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

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

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

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

¹⁷ For redevelopment projects, state the post-project impervious surface area.

Project Name Project No.	Application Deemed Complete Date ¹⁸	Application Final Approval Date ¹⁹	Source Control Measures ²⁰	Site Design Measures ²¹	Treatment Systems Approved ²²	Type of Operation & Maintenance Responsibility Mechanism ²³	Hydraulic Sizing Criteria ²⁴	Alternative Compliance Measures ^{25/26}	Alternative Certification ²⁷	HM Controls ^{28/29}
Private Projects										
None.										
Comments:										

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

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

²⁰ List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.

²¹ List site design measures approved for the project. Examples include: minimize impervious surfaces; conserve natural areas, including existing trees or other vegetation, and soils; construct sidewalks, walkways, and/or patios with permeable surfaces, etc.

²² List all approved stormwater treatment system(s) to be installed onsite or at a joint stormwater treatment facility (e.g., flow through planter, bioretention facility, infiltration basin, etc.).

²³ List the legal mechanism(s) (e.g., O&M agreement with private landowner; O&M agreement with homeowners' association; O&M by public entity, etc...) that have been or will be used to assign responsibility for the maintenance of the post-construction stormwater treatment systems.

²⁴ See Provision C.3.d.i. "Numeric Sizing Criteria for Stormwater Treatment Systems" for list of hydraulic sizing design criteria. Enter the corresponding provision number of the appropriate criterion (i.e., 1.a., 1.b., 2.a., 2.b., 2.c., or 3).

²⁵ For Alternative Compliance at an offsite location in accordance with Provision C.3.e.i.(1), on a separate page, give a discussion of the alternative compliance site including the information specified in Provision C.3.b.v.(1)(m)(i) for the offsite project.

²⁶ For Alternative Compliance by paying in-lieu fees in accordance with Provision C.3.e.i.(2), on a separate page, provide the information specified in Provision C.3.b.v.(1)(m)(ii) for the Regional Project.

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

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

²⁹ If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), bioretention unit(s), regional detention basin, or in-stream control).

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

Project Name Project No.	Approval Date ³⁰	Date Construction Scheduled to Begin	Source Control Measures ³¹	Site Design Measures ³²	Treatment Systems Approved ³³	Operation & Maintenance Responsibility Mechanism ³⁴	Hydraulic Sizing Criteria ³⁵	Alternative Compliance Measures ^{36/37}	Alternative Certification ³⁸	HM Controls ^{39/40}
Public Projects										
Buchanan/Marin Bikeway Pierce St. to San Pablo Ave. City Contract No. C12-2, Federal Project No. CML 5178(012), FTIP/FSTIP ID: ALA110030	City Approval of Design Documents – 11/9/12 Caltrans Encroachment Permit Approval – 8/15/12 State Water Resources Control Board Notice of Intent – 3/8/13	1/14/13	Stencils will be re-installed on the inlets that were adjusted on the field, landscaping and irrigation follows Bay-Friendly parameters, with drought resistant plants, dripping irrigation system and 3" mulch over entire planter.	Retention Area near USDA property, Portion of Pervious concrete used for bike path, landscape strip installed adjacent to sidewalks and bike paths, landscape irrigation and drainage systems, reclaimed water pipes installed for future use, drought-tolerant plantings replaced existing grass areas.	Bio-retention area, new impervious surfaces flow to planters and installation of pervious surface where planters could not be installed.	Bay-friendly landscape will require minimum maintenance from Public Works Department	Combination of flow and volume design basis was used to treat 80 % of the total runoff using local rainfall data. Runoff is treated with a minimum of 2 feet of suitable soil	N/A	N/A	Project used max slopes at the edges to maximize volume of the retention area, and ensured the grades of the surrounding ground and path were such that overflow would discharge to the surrounding planters and not pond over the bike path.

Comments:

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

³¹ List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.

³² List site design measures approved for the project. Examples include: minimize impervious surfaces; conserve natural areas, including existing trees or other vegetation, and soils; construct sidewalks, walkways, and/or patios with permeable surfaces, etc.

³³ List all approved stormwater treatment system(s) to be installed onsite or at a joint stormwater treatment facility (e.g., flow through planter, bioretention facility, infiltration basin, etc.).

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

³⁵ See Provision C.3.d.i. "Numeric Sizing Criteria for Stormwater Treatment Systems" for list of hydraulic sizing design criteria. Enter the corresponding provision number of the appropriate criterion (i.e., 1.a., 1.b., 2.a., 2.b., 2.c., or 3).

³⁶ For Alternative Compliance at an offsite location in accordance with Provision C.3.e.i.(1), on a separate page, give a discussion of the alternative compliance site including the information specified in Provision C.3.b.v.(1)(m)(i) for the offsite project.

³⁷ For Alternative Compliance by paying in-lieu fees in accordance with Provision C.3.e.i.(2), on a separate page, provide the information specified in Provision C.3.b.v.(1)(m)(ii) for the Regional Project.

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

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

⁴⁰ If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), bioretention unit(s), regional detention basin, or in-stream control).

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

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

A bioswale is planned for installation as part of the Buchanan Bikeway Project but was not completed during the reporting period. There are no other installed stormwater treatment systems.

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO) ⁴¹	Party Responsible ⁴² For Maintenance	Date of Inspection	Type of Inspection ⁴³	Type of Treatment/HM Control(s) Inspected ⁴⁴	Inspection Findings or Results ⁴⁵	Enforcement Action Taken ⁴⁶	Comments/Follow-up

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

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

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

⁴⁴ State the type(s) of treatment systems inspected (e.g., bioretention facility, flow-through planter, infiltration basin, etc...) and the type(s) of HM controls inspected, and indicate whether the treatment system is an onsite, joint, or offsite system.

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

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

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

Reporting Period – January 1 – June 30, 2013

Project Name & No.	Permittee	Address	Application Submittal Date ⁴⁷	Status ⁴⁸	Description ⁴⁹	Site Total Acreage	Density DU/Acre	Density FAR	Special Project Category ⁵⁰	LID Treatment Reduction Credit Available ⁵¹	List of LID Stormwater Treatment Systems ⁵²	List of Non-LID Stormwater Treatment Systems ⁵³
None.												

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

⁴⁸ Indicate whether final discretionary approval is still pending or has been granted, and provide the date or version of the project plans upon which reporting is based.

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

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

⁵¹ For each applicable Special Project Category, state the maximum total LID Treatment Reduction Credit available. For Category C Special Projects also list the individual Location, Density, and Minimized Surface Parking Credits available.

⁵² List all LID stormwater treatment systems proposed. For each type, indicate the percentage of the total amount of runoff identified in Provision C.3.d. for the Special Project's drainage area.

⁵³ List all non-LID stormwater treatment systems proposed. For each type of non-LID treatment system, indicate: (1) the percentage of the total amount of runoff identified in Provision C.3.d. for the Special Project's drainage area, and (2) whether the treatment system either meets minimum design criteria published by a government agency or received certification issued by a government agency, and reference the applicable criteria or certification.

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

Program Highlights

Provide background information, highlights, trends, etc.
 See Section C.4 Industrial and Commercial Site Control of the Countywide Program’s FY 12/13 Annual Report for a summary of Program activities.
Staff conducted inspections within the commercial and industrial sectors per the City’s inspection plan. Additionally, the inspection plan was updated to account for business changes (vacancies/new businesses) using the current business license list. It was also updated to indicate inspections planned for the next FY. Staff works in coordination with the City’s Environmental Resources staff to remain familiar with MRP requirements and to identify training needs. Inspection staff provides field training to additional backup staff to ensure consistency.

C.4.b.i. ► Business Inspection Plan

Do you have a Business Inspection Plan? Yes No
 If No, explain:

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

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

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.
Attached.

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	22	
Total number of inspections conducted	22	
Number of violations (excluding verbal warnings)	1	

Sites inspected in violation	1	4.5%
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	1	
Comments: The auto repair shop in violation had uncovered motors and parts in their exterior storage area. A warning notice was given and the shop owner agreed to have roof repair done in 90 days. There was no actual discharge. Inspection staff checked back in 60 days and they had started to deconstruct the rear awning and were in the process of rebuilding it. Inspection staff will check back in another 30 days to ensure construction is complete.		

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)	0
Potential discharge and other	1
Comments: Violations are grouped per site and considered as one discharge per inspection site. There was one potential discharge warning notice given to an auto repair shop for exposed motors and parts in an outdoor storage area. The issue is being resolved. There were 5 potential discharge issues that were resolved with verbal warnings and resolved promptly. All were related to inadequate outdoor storage areas of trash or other materials.	

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

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

	Enforcement Action (as listed in ERP) ⁴⁸	Number of Enforcement Actions Taken	% of Enforcement Actions Taken ⁴⁹
Level 1	Verbal Warning	5	83.3%
Level 2	Written Warning/Notice of Violation	1	16.6%
Level 3	Notice to Comply (without monetary penalty and/or cost recovery)	0	0%
Level 4	Notice to Comply (with monetary penalty and/or cost recovery)	0	0%
Level 5	Legal Action/District Attorney	0	0%
Total		6	100%

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

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

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

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

Business Category ⁵⁰	Number of Actual Discharge Violations	Number of Potential/Other Discharge Violations
Auto-Related	0	4
Retail Food Facility	0	1
Corp Yard	0	1

C.4.c.iii.(4) ► Non-Filers

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

None.

C.4.d.iii ► Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Stormwater Business Inspectors Workshop: Recognizing and Responding to Illicit Discharges	November 15, 2012	Recognizing Illicit Discharges PCB-Containing Equipment Identification MRP Requirements for Responding to Illicit Discharges Coordinating with the District Attorney's Office State Industrial Permit	2	200%

⁵⁰ List your Program's standard business categories.

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

Program Highlights

Provide background information, highlights, trends, etc.

Staff conducts ongoing visual screening throughout the year at select points within the City including commercial zones, creeks, and areas that tend to have increased trash loads.

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

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

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

Contact	Description	Phone Number
Albany Fire Department	Illicit discharges/spills	510-528-5770
Community Development Department	Building Inspector – Construction related discharges	510-528-5760

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:

Staff works in coordination with the fixed business site requesting the mobile business service and/or directly with the mobile business depending on situation. For instance, restaurants receiving waste oil service are provided with BMPs regarding proper maintenance of waste oil barrels. Any issues on site are directed to the responsible business staff and to the mobile service company. Staff works with multiple mobile service cleaning companies that service businesses within the City and has provided guidance on BMPs including the BASMAA Mobile Surface Cleaners Program to these entities.

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

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

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

Description:
Screening points include the City’s commercial areas as well as creeks, the waterfront, and any sites adjacent to waterways. Inspection staff monitors screening points on a quarterly basis (and ongoing as out in the field). Based on ongoing screening, no illicit discharges were identified. Typically, the most visible issue involves trash accumulation/illegal dumping, and cleanup is conducted.

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))	14	
Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2))	1	7%
Discharges resolved in a timely manner (C.5.f.iii.(3))	15	100%

Comments:
The Albany Fire Department receives complaints for spills and illicit discharges. There were 15 reported incidents during the reporting period. The Department responded to complaints of illicit discharges immediately and cleaned promptly with absorbent. The majority of spills were related to leaking automobiles and did not reach storm drains. Verbal warnings were given when applicable. There was one incident where a painter washed his tools in the street, but FD was called before it reached a storm drain. The painter was given a verbal warning and instructed to clean up. They followed up later in the day to ensure everything had been cleaned properly. The discharge that reached the storm drain was from an unidentified source. It was presumed to be a fuel leak. The discharge was minimal and was cleaned promptly.

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

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

The majority of spills reported were auto-related. The one discharge that reached a storm drain was presumed to be a fuel leak. There was one incidence of a painter washing tools in the street.

Section 6 – Provision C.6 Construction Site Controls

C.6.e.iii.1.a, b, c ▶ Site/Inspection Totals		
Number of High Priority Sites (sites disturbing < 1 acre of soil requiring storm water runoff quality inspection) (C.6.e.iii.1.a)	Number of sites disturbing ≥ 1 acre of soil (C.6.e.iii.1.b)	Total number of storm water runoff quality inspections conducted (include only High Priority Site and sites disturbing 1 acre or more) (C.6.e.iii.1.c)
0	1	19
Comments: Only one construction site disturbed more than 1 acre of soil during the reporting period. Staff was on site daily.		

C.6.e.iii.1.d ▶ Construction Activities Storm Water Violations		
BMP Category	Number of Violations ⁵¹ excluding Verbal Warnings	% of Total Violations ⁵²
Erosion Control	0	N/A
Run-on and Run-off Control	0	N/A
Sediment Control	0	N/A
Active Treatment Systems	0	N/A
Good Site Management	0	N/A
Non Stormwater Management	0	N/A
Total⁵³	0	N/A

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

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

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

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

	Enforcement Action (as listed in ERP) ⁵⁴	Number Enforcement Actions Issued	% Enforcement Actions Issued ⁵⁵
Level 1 ⁵⁶	Verbal Warning	0	N/A
Level 2	Written Warning/Notice of Violation	0	N/A
Level 3	Notice to Comply (without monetary penalty and/or cost recovery)	0	N/A
Level 4	Notice to Comply (with monetary penalty and/or cost recovery)	0	N/A
Level 5	Legal Action/District Attorney	0	N/A
Total			N/A

C.6.e.iii.1.f, g ► Illicit Discharges

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

⁵⁴ Agencies should list the specific enforcement actions as defined in their ERPs.

⁵⁵ Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

⁵⁶ For example, Enforcement Level 1 may be Verbal Warning.

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

	Number	Percent
Violations (excluding verbal warnings) fully corrected within 10 business days after violations are discovered or otherwise considered corrected in a timely period (C.6.e.iii.1.h)	0	N/A
Violations (excluding verbal warnings) not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)	0	N/A
Total number of violations (excluding verbal warnings) for the reporting year ⁵⁷	0	N/A
Comments: There were no violations issued for this project during the reporting period.		

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: City building inspector evaluates project sites based on BMPs. Inspection notes are logged and any stormwater violations are resolved in a timely manner. Common issues include uncovered soil stockpiles.

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: Staff regularly inspects construction sites to ensure compliance with stormwater requirements. Staff attended trainings to keep apprised of regulations and innovations for stormwater pollution prevention at construction sites. Staff works in coordination with the City's Fire Department who conducts industrial/illicit discharge inspections in the event of any issues that may arise. City associated engineer has taken QSP training. Refer to the C.6 Construction Site Control section of countywide program's FY 12-13 Annual Report for a description of activities at the countywide or regional level.

C.6.f ► Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Construction Stormwater C.6 Training	June 11, 2013	Review of Provision C.6 Requirements	1	50%

⁵⁷ The total number of violations reported in the table of Violation Correction Times equals the number of initial enforcement actions. I.e., This assumes one violation is issued for several problems during an inspection at a site. The total number of violations in the table of Violation Correction Times may not equal the total number of enforcement actions because one violation issued at a site may have a second enforcement action for the same violation at the next inspection if it is not corrected.

		How the State Construction General Permit Relates to the MRP Proper Use of Construction BMPs Review of Inspection Tools Enforcement Options		

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

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

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

Summary:

The City maintains storm drain stencils annually. An estimated 30% of storm drain stencils was inspected and maintained during the reporting period. A full inventory and stencil maintenance project is planned for FY13-14.

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

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

Summary:

There are no inlets on privately-maintained streets.

C.7.b.ii.1 ► Advertising Campaign

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

Summary:

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

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

- **BASMAA Be the Street Campaign Report**

C.7.b.iii.1 ► Pre-Campaign Survey

(For the Annual Report following the pre-campaign survey) Summarize survey information such as sample size, type of survey (telephone survey, interviews etc.). Attach a survey report that includes the following information. If survey was done regionally, refer to a regional submittal that contains the following information:
Information on the pre-campaign survey for the BASMAA Regional Youth Litter Campaign was provided in the FY 11-12 Annual Report. A copy of the pre-campaign survey for the countywide Program's outreach efforts is included in the Program's FY 12/13 Annual Report.
 Place an **X** in the appropriate box below:

<input type="checkbox"/>	Survey report attached
<input checked="" type="checkbox"/>	Reference to regional submittal: Alameda Countywide Clean Water Program FY 12-13 Annual Report

C.7.c ► Media Relations

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

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

Summary:
The following separate report developed by BASMAA summarizes media relations efforts conducted during FY 12-13:
 • **BASMAA Media Relations Final Report FY 12-13**
This report and any other media relations efforts conducted countywide is included within the C.7 Public Information and Outreach section of the Countywide Program's FY 12-13 Annual Report.

C.7.d ► Stormwater Point of Contact

Summary of any changes made during FY 12-13:
 See Section C.7 Public Information and Outreach of the Countywide Program's FY 12/13 Annual Report for a summary of Program activities.
No Change.

C.7.e ► Public Outreach Events		
Describe general approach to event selection. Provide a list of outreach materials and giveaways distributed. Use the following table for reporting and evaluating public outreach events		
Event Details	Description (messages, audience)	Evaluation of Effectiveness
Stormwater Exhibit at the Alameda County Fair: July 1 through July 8, 2012 and June 19 through June 30, 2013. Setting up the exhibit and producing the outreach materials are Countywide Program efforts. Staffing the exhibit is an effort conducted by individual Permittees.	The County Fair is attended by a wide range of residents from throughout the County. The primary message of the exhibit and outreach materials is to encourage residents to reduce their use of pesticides or when necessary use less-toxic pesticides. The exhibit also illustrates the basic watershed awareness/stormwater pollution message.	Several hundred thousand residents attend the fair each year. A more detailed description of the exhibit is included in Section C.7 Public Information and Outreach of the Countywide Program’s FY 12/13 Annual Report.
City of Albany Arts & Green Festival – May 19, 2013. Memorial Park, Albany.	Festival featuring local artists, and “greening” nonprofits/organizations. The City hosted a table at the event that included information and giveaways regarding stormwater pollution prevention.	<ul style="list-style-type: none"> • 800 estimated overall attendance at the event. • 150 (estimated) people that visited the booth • Approximately 130 brochures/giveaways
Solano Stroll – September 9, 2012 – regional event between Albany, Berkeley, and the Solano Avenue Association. Solano Avenue, Albany.	Public street fair along Solano Avenue. City table includes a number of stormwater education materials, handouts and giveaways.	<ul style="list-style-type: none"> • 200,000 estimated overall attendance. • 600 (estimated) people that visited the booth • Approximately 150 brochures/giveaways distributed

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: <ul style="list-style-type: none"> • Efforts undertaken • Major accomplishments
Summary: The City provides general support to the Codornices Creek Watershed Council and to Friends of 5 Creeks. The City promotes creek and waterfront cleanup efforts and provides free advertising for these events. See Section C.7 (Public Outreach and Involvement) of the Countywide

Program's FY 12/13 Annual Report for a summary of the *Bringing Back the Natives*, and the *Bay Friendly Garden* tours that are sponsored by the Program.

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
Community Stewardship Program	The Countywide Program sponsors the Community Stewardship Grants (CSG) Program. The CSG Program provides approximately \$20,000 annually in \$1,000 to \$5,000 increments to individuals and community groups to support stormwater improvement/outreach projects throughout the County.	See the Countywide Program's FY 12/13 Annual Report for a summary.
Earth Day Shoreline Cleanup Event, April 27, 2013 – Albany waterfront.	Waterfront cleanup	Approximately 50 participants, approximately 5 acres of waterfront/bay trail area. Removal of 588 lbs of trash and 36 lbs of recycling.
Coastal Cleanup Day – September 15. Albany Waterfront. Regional event – local site.	Waterfront cleanup	Over 220 participants, approximately 5 acres of waterfront/bay trail area. Removal of approximately 1317 lbs of trash and 56 lbs of recycling.
Drain Stenciling done by an environmental intern during the school year, citywide.	Storm drain marking	An inventory of the city's storm drain stencils was taken. Inadequate stencils were repainted.

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
See the Section C.7 of the Countywide Program's FY 12/13			

Annual Report for a summary of the Program's School-Age Outreach Program			
Albany Middle School Green Team Club, 6 th -8 th grade	City staff assisted the middle school to develop an environmental club in FY 10/11. City staff continues to provide lessons and activities to club regarding environmental issues including stormwater pollution prevention.	20 club members. Posters, announcements and other outreach materials reached over 900 students and staff members.	Students seem to respond to peer-to-peer education.
Pollution Prevention education, Elementary	The City provided educational lessons regarding stormwater pollution prevention to students in advance of the annual coastal cleanup day.	180 elementary school students.	Students were provided the incentive to attend coastal cleanup day.
Stopwaste.Org Student Action Project, 5 th grade	The City promoted and helped schedule Stopwaste.Org's three-part educational student action classroom program. The program focuses on waste reduction and litter in and around the school.	75 students participated in the program; they educated another 75-100 students through their project.	Student knowledge was assessed before and after the program through questions and evaluations.

C.7.i. ► Outreach to Municipal Officials

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

Summary:

The Public Works Director/City Engineer made a presentation to the Albany City Council on April 15, 2013 on the state of city infrastructure, including conditions, trends, regulations, and needs of the Stormwater Program.

Section 8 - Provision C.8 Water Quality Monitoring

C.8 ► Water Quality Monitoring

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

Summary

During FY 12-13, we contributed through the countywide Program to the BASMAA Regional Monitoring Coalition (RMC). In addition, we contributed financially to the Regional Monitoring Program for Water Quality in the San Francisco Estuary (RMP) and were represented at RMP committees and work groups. Monitoring efforts and results are documented in a separate report submitted March 15 of each year, as required in Provision C.8. For additional information on monitoring activities conducted by the Program, BASMAA RMC and the RMP, see the C.8 Water Quality Monitoring section of the Program's FY 12-13 Annual Report.

Section 9 – Provision C.9 Pesticides Toxicity Controls

C.9.b ► Implement IPM Policy or Ordinance					
Report implementation of IPM BMPs by showing trends in quantities and types of pesticides used, and suggest reasons for increases in use of pesticides that threaten water quality, specifically organophosphates, pyrethroids, carbaryl, and fipronil. A separate report can be attached as evidence of your implementation.					
Trends in Quantities and Types of Pesticides Used⁵⁸					
Pesticide Category and Specific Pesticide Used	Amount⁵⁹				
	FY 09-10	FY 10-11	FY 11-12	FY 12-13	FY 13-14
Organophosphates	NONE	NONE	NONE	NONE	
Product or Pesticide Type A					
Product or Pesticide Type B					
Pyrethroids	NONE	NONE	NONE	NONE	
Product or Pesticide Type X					
Product or Pesticide Type Y					
Carbaryl	NONE	NONE	NONE	NONE	
Fipronil	NONE	NONE	NONE	NONE	

⁵⁸ Includes all municipal structural and landscape pesticide usage by employees and contractors.

⁵⁹ Weight or volume of the product or preferably its active ingredient, using same units for the product each year. The active ingredients in any pesticide are listed on the label. The list of active ingredients that need to be reported in the pyrethroids class includes: allethrin, bifenthrin, beta-cyfluthrin, bioallethrin, cyfluthrin, cypermethrin, cyphenothrin, deltamethrin, esfenvalerate, etofenprox, fenpropathrin, gamma-cyhalothrin, imiprothrin, lambda-cyhalothrin, metofluthrin, permethrin, phenothrin, prallethrin, resmethrin, sumithrin (d-phenothrin), tau-fluvalinate, tefluthrin, tetramethrin, tralomethrin, cis-permethrin, and zeta-cypermethrin.

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.	0
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within the last 3 years.	5 – did not apply any pesticides, but get training annually
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.	0 pesticides are not applied

C.9.d ▶ Require Contractors to Implement IPM				
Did your municipality contract with any pesticide service provider in the reporting year?	<input type="checkbox"/>	Yes	<input checked="" 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 type="checkbox"/>	Copy(ies) of the contractors' IPM certification(s) or equivalent, OR			
<input type="checkbox"/>	Equivalent documentation.			
If Not attached , explain:				

C.9.e ▶ Track and Participate in Relevant Regulatory Processes
Summarize participation efforts, information submitted, and how regulatory actions were affected OR reference a regional report that summarizes regional participation efforts, information submitted, and how regulatory actions were affected.
Summary: During FY 12-13, we participated in regulatory processes related to pesticides through contributions to the countywide Program, BASMAA and CASQA. For additional information, see the Regional Pollutants of Concern Report submitted by BASMAA on behalf of all MRP Permittees.

C.9.f ▶ Interface with County Agricultural Commissioners

Did your municipal staff observe any improper pesticide usage or evidence of improper usage (e.g., pesticides in storm drain systems, along street curbs, or in receiving waters) during this fiscal year?

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

If yes, provide a summary of improper pesticide usage reported to the County Agricultural Commissioner and follow-up actions taken to correct any violations. A separate report can be attached as your summary.

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

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

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

Summary:

The City of Albany has adopted an IPM policy for all City operations. The City has a small team of maintenance staff. They are all well versed in the City's IPM policy. Furthermore, the maintenance yard has no pesticides on the property. In fact, the City has no qualified personnel to spray pesticides. None of the maintenance staff are equipped with an applicator's license. In the rare case that the City hires a contractor for pest or weed control, a list of approved service providers is used.

The IPM Team includes maintenance workers and management staff, who maintain a close working relationship and are all aware of the IPM policy. Due to budget constraints, the City's Parks and Recreation Commission has been serving as the IPM Oversight Committee. Their regular monthly meetings are agendized public meetings that are well attended by the public. Existing staff administer the functions of an IPM Coordinator as needed. The Commission works closely with community groups to ensure IPM implementation at all City sites.

The City also has adopted a Bay-Friendly Landscaping Ordinance and works closely with the regional program to encourage residents to use IPM strategies.

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

C.9.h.ii ► Public Outreach: Point of Purchase

Provide a summary of public outreach at point of purchase, and any measurable awareness and behavior changes resulting from outreach (here or in a separate report); **OR** reference a report of a regional effort for public outreach in which your agency participates.

Summary:

See the C.9 Pesticides Toxicity Control section of Program's FY 12-13 Annual Report for information on point of purchase public outreach conducted countywide and regionally.

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

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

Summary:

The City also adopted a Bay-Friendly Landscaping Ordinance and works closely with the regional program to encourage residents to use IPM strategies. The City lists appropriate HHW facilities to dispose of unused pesticides on its website.
See the C.9 Pesticides Toxicity Control section of the Program's FY 12-13 Annual Report for a report that evaluates outreach to residents.

C.9.h.vi ► Public Outreach: Pest Control Operators

Provide a summary of public outreach to pest control operators and landscapers and reduced pesticide use (here or in a separate report); **OR** reference a report of a regional effort for outreach to pest control operators and landscapers in which your agency participates.

Summary:

See the C.9 Pesticides Toxicity Control section of Program's FY 12-13 Annual Report for a summary of our participation in and contributions towards countywide and regional public outreach to pest control operators and landscapers to reduce pesticide use.

Response to Water Board Staff Comments on Section 9, Provision C.9, of FY 11-12 Annual Report

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

Section 10 - Provision C.10 Trash Load Reduction

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

Provide the following:

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

Descriptions of Actions/Tasks (Conducted or Planned):

17 full trash capture devices were installed by Revel Environmental Manufacturing in July 2013. The total area treated by the 17 devices is 12.5 acres. The City is considering additional full trash capture devices as part of the Long Term Trash Reduction Plan. The schedule for installing additional devices will be determined during the development of the Long Term Trash Reduction Plan.

The City developed a map that illustrated the location of the installed full trash capture devices, and the land area treated by each device. The map also shows locations of very high, high, medium and low trash generating areas. In addition, the City's trash hotspot and creek/shorelines are shown on the map. Trash management areas were defined, preliminarily, and will provide the basis for long term trash management control measures in the City.

Descriptions of Maintenance Activities:

The City approved a purchase order and entered into an Annual Operation and Maintenance Agreement with Revel Environmental Manufacturing for the 17 installed full trash capture devices. Quarterly maintenance of each device will consist of the following:

- Remove and dispose of captured debris and material in accordance with law and regulations
- Vacuum and power wash filters
- Inspect filters for proper operation
- Replace and recharge filter media, as necessary
- Completion of a Trash Capture Maintenance Report

The Trash Capture Maintenance Report will list each device number and GPS location along with confirmation that each of the above listed activities was performed. In addition, the report will include a description of the debris removed from each device and the percent of debris capacity. A total gallons of debris removed will be provided. The volume of debris removed will not be logged on an individual unit basis.

The City will take the information provided in the Trash Capture Maintenance Report and enter it into our stormwater asset management system. In this system, each inlet has a unique structure identification in which maintenance activities performed are tracked. This allows the data to be retrieved either by inlet or by date of maintenance event.

C.10.a.iii ► Minimum Full Trash Capture (List of Devices)					
Provide a list of trash full capture devices installed to-date or planned for installation by July 1, 2014 and the land area treated by each device or group of devices.					
Applicable Trash Management Area (Preliminary Map ID)	Device Type	Planned or Installed	Maintenance Frequency	Total Number Installed	Total Area Treated (acres)
5	REM Triton filters	Installed	Quarterly	10	3.77
4	REM Triton filters	Installed	Quarterly	1	2.1
11	REM Triton filters	Installed	Quarterly	1	1.69
8	REM Triton filters	Installed	Quarterly	5	4.93
Totals				17	12.49

C.10.b.iii ► Trash Hot Spot Assessment						
Provide the volume of material removed from each Trash Hot Spot cleanup, and the dominant types of trash (e.g., glass, plastics, paper) removed and their sources to the extent possible. Additionally, include a map that identifies the location(s) of trash hot spots.						
Trash Hot Spot	Cleanup Date	FY 2012-13 Volume of Trash Removed (cubic yards)	FY 2011-12 Volume of Trash Removed (cubic yards)	FY 2010-11 Volume of Trash Removed (cubic yards)	Dominant Type(s) of Trash	Trash Sources (where possible)
San Francisco Bay Shoreline – Albany Beach (alb_sfb_1)	9/15/12	18 lbs	57.5 lbs	42 lbs	Cigarettes/filters, caps/lids, food wrappers/containers, plastic bags, Styrofoam, paper bags	Inflow from Bay, general trash (including litter and illegal dumping)

C.10.c ► Long-Term Trash Load Reduction Plan

Provide descriptions of the progress made to-date on the development of Long-term Trash Load Reduction Plans due to the Water Board by February 1, 2014.

Long-Term Plan Task	Summary of Progress				
1. Identifying and mapping trash generating areas	The City prepared a final draft Trash Generation Map. The City refined modeled trash generation rates within its jurisdiction by using the Visual On-Land Trash Assessment Protocol, April 2013, developed by EOA, Inc. Sixteen sites were assessed (11 on-land visual and 5 based operations knowledge and Google maps). The information obtained from the Assessment was provided to EOA who updated the trash generation rates on the map, when applicable. The City has defined eleven primary trash management areas in preparation for the development of the Long Term Trash Reduction Plan.				
2. Identifying trash sources (as necessary or feasible) to assist in selecting trash management actions	The City has not performed any specific source identification activities to date, but will do so, as needed, during the development of the Long Term Trash Reduction Plan.				
3. Prioritizing trash generating areas and associated types of trash problems	See item 4.				
4. Identifying and selecting trash management actions for specific management areas	Primary Trash Management Area ID	Secondary Trash Management Area ID	Location	Preliminary Priority Designation	Anticipated Assessment Method(s)
	1		Albany Bulb	High	Yet to be selected (will have a better sense after October 2013 when the homeless encampments are removed)
	2		Cerrito Creek, W of San Pablo	High	Yet to be selected
	3		Cerrito Creek, E of San Pablo	Medium	Yet to be selected

	4		San Pablo Av	Medium	Yet to be selected
	5		Solano Av, E of San Pablo	High	Yet to be selected
	6	A	St. Mary High School	Low	On Land Visual Assessment
	6	B	Marin Elementary	Low	On Land Visual Assessment
	6	C	Cornell Elementary	Low	On Land Visual Assessment
	6	D	Oceanview Elementary	Low	On Land Visual Assessment
	6	E	Albany High School	Low	On Land Visual Assessment
	6	F	Albany Middle School	Low	On Land Visual Assessment
	6	G	MacGregor High School	Low	On Land Visual Assessment
	6	H	Albany Adult School	Low	On Land Visual Assessment
	7	A	Memorial Park	Low	On Land Visual Assessment
	7	B	Terrace Park	Low	On Land Visual Assessment
	7	C	Oceanview Park	Low	On Land Visual Assessment
	8	A	Cleveland Av	Medium	Yet to be selected
	8	B	Eastshore Hwy	Low	Yet to be selected
	8	C	Pierce St Condos	Medium	Yet to be selected
	9		Ohlone Greenway	Low	On Land Visual Assessment
	10	A	Residential, E of San Pablo	Low	On Land Visual Assessment
	10	B	Residential, W of San Pablo	Low	On Land Visual Assessment

<p>5. Defining the type of assessment(s) that will be used to demonstrate progress towards goals</p>	<p>Either independently or in collaboration with, or through providing financial support to, the Alameda Countywide Clean Water Program or BASMAA the City of Albany is planning to conduct the following activities to assess the effectiveness of its trash reduction activities:</p> <ol style="list-style-type: none">1) Shoreline Hot-Spot Cleanup Efforts: Track long-term trends in the volume and dominant types of trash removed Shoreline Hot-Spot Cleanup efforts.2) Single-Use Bag Ban: The Program in coordination with Stopwaste.org is planning a study to measure the volume of single-use plastic bags in selected full trash capture inlet devices during the fall/winter of 2013/14 and compare it to the volume found during the pre-ban assessment. Stopwaste.org intends to include the results of the study in its assessment of the effectiveness of the bag ban.3) Using modeled trash generation rates assess the reduction in trash achieved through the installation of full trash capture devices.4) Through a BASMAA Proposition 84 grant, determine if some combinations of trash management actions and partial capture devices should be considered equivalent to the installation of full trash capture devices.5) Through a BASMAA Proposition 84 grant, assess the feasibility of using trash flux monitoring to assess long-term trends in the volume of trash discharged to receiving waters.6) In coordination with the Program, evaluate the feasibility of various on-land assessment methodologies.7) Through the Program and BASMAA, assess the effectiveness of litter reduction outreach efforts such as the Be the Street campaign and the Program's K-12 environmental education program.
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C.10.d ► Summary of Trash Reduction Actions

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

Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
Trash Management Area Specific Actions				
Full-Capture Treatment Devices	Continued Pre-MRP Actions: --	--	All sources	All types
	New/Enhanced Post-MRP Actions Initiated/Planned: See description in section C.10.a.iii	4,5,8,11		
Street Sweeping	Continued Pre-MRP Actions: The City of Albany street sweeps retail areas and around the high school four times per month and all other areas one time per month. The street sweeping program is comprised of areas with permanent street sweeping signs and areas of temporary, non-fixed signs that property owners can voluntarily post on street sweeping day. Parking citations are issued in areas with the permanent signage, which represents approximately 35% of the program by curb length.	Jurisdiction Wide	All sources	All types
	New/Enhanced Post-MRP Actions Initiated/Planned: The City developed a GIS layer of street sweeping activities. The City is considering the expansion of curb length with permanent signage and enforcement, as these areas are more effectively swept than areas without enforcement.	Jurisdiction Wide		
On-land Trash Cleanups	Continued Pre-MRP Actions: Maintenance staff picks up trash at all city parks on a weekly basis.	7	Pedestrian	All types

C.10.d Summary of Trash Reduction Actions

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

Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
	New/Enhanced Post-MRP Actions Initiated/Planned: The City is considering expanding on land trash pickup in areas of concern (Cleveland Ave, Cerrito Creek, Pierce St Condos). The City may use maintenance staff or contract out	2,7,8	litter	
Partial-Capture Treatment Devices	Continued Pre-MRP Actions: --	--	--	--
	New/Enhanced Post-MRP Actions Initiated/Planned: --	--		
Enhanced Storm Drain Inlet Maintenance	Continued Pre-MRP Actions: Maintenance staff clear storm drain inlets once prior to the wet season and then on an as needed basis.	Jurisdiction wide	All sources	Plastic packaging, cigarette butts, plastic beverage bottles
	New/Enhanced Post-MRP Actions Initiated/Planned: Storm drain inlets with trash capture devices will be maintained quarterly.	4,5,8,11		

C.10.d Summary of Trash Reduction Actions

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

Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
Activities to Reduce Trash from Uncovered Loads	<p>Continued Pre-MRP Actions: The City of Albany preserved the language in the franchise hauling service contract that requires loads to be covered when transporting trash and debris to municipally or privately owned landfill and transfer stations. The current Collection Service Agreement executed between the City of Albany and Waste Management of Alameda County, Inc. on November 1, 2011 includes the following pertinent provisions:</p> <p><i>7.02.7.1 <u>Minimization of Spills.</u> CONTRACTOR shall use due care to prevent Solid Waste, Recyclable Materials, Organic Materials, vehicle oil, and vehicle fuel from being spilled or scattered during the Collection or transportation process. If any materials are spilled or scattered during Collection, the CONTRACTOR shall promptly clean-up all spilled and scattered materials. CONTRACTOR shall not transfer loads from one vehicle to another on any public street, unless it is necessary to do so because of mechanical failure, hot load (combustion of material in the truck), accidental damage to a vehicle, or unless approved by the CITY.</i></p> <p><i>7.02.7.3 <u>Covering of Loads.</u> CONTRACTOR shall cover all open Debris Boxes, with an approved cover, at the pickup location before Transporting materials to the Approved Disposal Location or Processing Sites.</i></p>	Jurisdiction Wide	Vehicles	All Trash Types

C.10.d Summary of Trash Reduction Actions

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

Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
	New/Enhanced Post-MRP Actions Initiated/Planned: Waste Management of Alameda County purchased new trucks for all residential collection routes in January 2012 per the City's Franchise Agreement. These collection vehicles are designed to eliminate litter when servicing containers and during travel. The automated arm is designed to close the lid when returning the cart to collection location.			
Anti-littering and Illegal Dumping Enforcement Activities	Continued Pre-MRP Actions: The City maintenance crew cleans up abandoned waste and litter and reports dumping when applicable.	Jurisdiction wide	Illegal dumping	Large material
	New/Enhanced Post-MRP Actions Initiated/Planned: Waste Management of Alameda County now picks up abandoned waste per the Franchise Agreement and provides up to 2 free bulky pickups per year to households in an attempt to mitigate illegal dumping. City staff has begun to identify Illegal Dumping Hotspots and are beginning to define control measures for these areas. The City began providing enhanced trash services on the waterfront for homeless residents during the transition to remove encampments. The City plans to remove all homeless encampments by October 2013 and consistently enforce the no camping ordinance.	8		

C.10.d Summary of Trash Reduction Actions

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

Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
Improved Trash Bins/Container Management	<p>Continued Pre-MRP Actions: City Maintenance Workers continued to make note of any business or household with insufficient trash collection or bins that are too small. When identified, the information is provided to Waste Management of Alameda County, Inc., the City's franchise waste hauler. Waste Management then works to solve the issue by providing an increased bin size for the business or household. This feedback loop of information is implemented on a continual basis.</p> <p>The current Collection Service Agreement executed between the City of Albany and Waste Management on November 1, 2011 also requires the clean-up of litter in the vicinity of trash containers.</p>	Jurisdiction Wide	Inadequate container management	All types
	<p>New/Enhanced Post-MRP Actions Initiated/Planned: Per the new Franchise Agreement, Waste Management of Alameda County provided the City fifteen (15) Big Belly Solar Trash Compactors. The new trash container type will reduce the maintenance frequency of public area trash containers and will reduce the potential for overflowing litter from these receptacles. The Big Belly Solar Trash Compactors have separate recycling receptacles, something the current City trash containers do not. The new compactors are primarily located along Solano Avenue, one of the main retail corridors in the City, and 2 are installed in Memorial Park.</p>	5 and 7		
Creek, Channel, Shoreline Cleanups	Continued Pre-MRP Actions: Sponsor two coastal clean-up events per year and promote other coastal and creek cleanups.		Pedestrian litter and	All types

C.10.d Summary of Trash Reduction Actions

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

Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
	New/Enhanced Post-MRP Actions Initiated/Planned: Initiated coordination with the El Cerrito for Cerrito creek cleanups. Provided advertizing space for community cleanup events.	2	illegal dumping	
Area/Jurisdictional-wide Actions				
Single-Use Carryout Bag Policies	Continued Pre-MRP Actions: --	Jurisdiction-wide		Plastic bags
	New/Enhanced Post-MRP Actions Initiated/Planned: See the C.10 Trash Load Reduction section of the Countywide Program's FY 12/13 Annual Report for a summary of the Countywide single-use bag ban.			

C.10.d Summary of Trash Reduction Actions

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

Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
Polystyrene Foam Food Service Ware Policies	<p>Continued Pre-MRP Actions: The City of Albany adopted an ordinance banning polystyrene foam food service ware at point-of-sale by all food vendors, City Facilities, City franchises, and contractors and vendors doing business within City limits. The ordinance became effective in September 2008.</p> <p>The ordinance also requires all food vendors using any disposable food service ware to use biodegradable or compostable disposable food service ware. All City facilities, City franchises, and contractors and vendors doing business within the City limits are also required to use biodegradable or compostable disposable food service ware.</p> <p>If a food vendor violates the provisions of the ordinance, a written warning notice is provided to the food vendor. If a subsequent violation of the ordinance is found, a penalty of up to one hundred dollars (\$100) applies. Second and third violations constitute a two hundred dollar (\$200) and five hundred dollar (\$500) fine, respectively.</p> <p>Program enforcement is complaint driven. Citizens or other business owners are encouraged to contact the City if they see a situation of non-compliance. The City follows up with a site visit to all complaints received. One site visit was made this year and the issue resolved without the need for an enforcement letter. A copy of the ordinance can be found in Chapter 8-20 of the Albany Municipal Code. http://clerkshq.com/default.ashx?clientsite=albany-ca</p>	Jurisdiction-wide	Pedestrian litter	Polystyrene foam food service ware

C.10.d Summary of Trash Reduction Actions

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

Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
	New/Enhanced Post-MRP Actions Initiated/Planned: --			
Public Education and Outreach Programs	Continued Pre-MRP Actions: The City contracts with the Watershed Project to provide watershed education to elementary school students. See the C.10 Trash Load Reduction section of the Countywide Program's FY 12/13 Annual Report for a summary of related outreach activities.	Jurisdiction-wide		
	New/Enhanced Post-MRP Actions Initiated/Planned: The City promotes Stopwaste's student action programs in the schools and supports the environmental clubs and the middle and high school. See the C.10 Trash Load Reduction section of the Countywide Program's FY 12/13 Annual Report for a summary of related outreach activities.			

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).

- 1) **Promotion** of:
 - a) Household Hazardous Waste (HHW) programs through the City’s website, flyers at City Hall and the Community Center, bill Inserts, blurbs in community newsletter and activity guide, website, Facebook, and Albany Patch posts. Website includes information on the nearest Alameda County HHW Drop-Off location in Oakland and a matrix with information of nearby drop-off for HHW, including thermostats, CFLs and fluorescent tubes.
 - b) Albany’s Curbside CFL Bulb Recycling Program. Promotions included bill Inserts, blurbs in community newsletter and activity guide, website, Facebook, and Albany Patch posts. A video and large posters were created in August to promote curbside CFL bulb recycling in Albany.
- 2) **Collection** of:
 - a) CFL Bulbs through Waste Management of Alameda County’s curbside recycling program, free to all residents with cart service in Albany.

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

C.11.a.ii ► Mercury Collection

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

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

Waste Management of Alameda County collects CFLs curbside for recycling, free to all residents with cart service in Albany.

Mercury Containing Device/Equipment	Total Amount of Devices Collected	Estimated Mass of Mercury Collected
Fluorescent Lamps ⁶⁰ (linear feet)	0	
CFLs ⁶¹ (each)	435	0.0019575kg
Thermostats ⁶² (each)	0	

⁶⁰ Only linear fluorescent lamps should be included

⁶¹ Only compact fluorescent lamps should be included

⁶² Thermostats can be reported by quantity or by pounds. Whichever unit is used, please avoid double-counting.

Thermostats (lbs)	0	
Thermometers (each)	0	
Switches (lbs)	0	
Total Mass of Mercury Collected During FY 2011-2012:		

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

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

Summary

A summary of countywide Program and regional accomplishments for these sub-provisions are included within the C.11 Mercury Controls section of Program's FY 12-13 Annual Report and/or the BASMAA Regional POC Report.

Section 12 - Provision C.12 PCBs Controls

C.12.a.ii,iii ▶ Ongoing Training

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

Description:

See the FY 12-13 Program Annual Report for a description of training provided countywide. The City of Albany sent one inspector to the training that was provided in June 2013.

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

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

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

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

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

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

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

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

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

Summary

A summary of countywide Program and regional accomplishments for these sub-provisions are included within the C.12 PCB Controls section of Program's FY 12-13 Annual Report and/or the BASMAA Regional POC Report.

Section 13 - Provision C.13 Copper Controls

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

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

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

The City uses the BMP fact sheet developed by the County which is available to those being issued building permits. Construction inspector is trained on BMPs for architectural copper and educates the necessary parties when it is used. Inspector takes swift enforcement action when necessary. The City uses BMP fact sheets when issuing building permits.

C.13.a.iii.(3) ▶ Evaluation of Effectiveness

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

The City uses the BMP fact sheet developed by the County which is available to those being issued building permits.

C.13.c ▶ Vehicle Brake Pads

Reported in a separate regional report.

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

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

Permittee Name: City of Albany

(FY 12-13 Annual Report Only) – Assess status of copper water quality issues associated with automobile brake pads and recommend brake-pad related actions for inclusion in subsequent permits if needed.

An assessment of copper water quality issues associated with automobile brake pads and recommend brake-pad related actions for inclusion in subsequent permits is included within the C.13 Copper Controls section of Program’s FY 12-13 Annual Report and/or the BASMAA Regional POC Report.

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

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

Summary

Inspections at industrial facilities/manufacturing and auto-related facilities include review to determine whether there are any products that involve sources of copper. If materials are detected/in use at the site, the inspector provides an overview of source control, concerns associated with copper, and BMP outreach materials to the business.

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

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

Summary

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

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

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

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

Summary

A summary of the countywide Program and regional efforts related to the Control Program for PBDEs, Legacy Pesticides and Selenium is included within the C.14 PBDE, Legacy Pesticides and Selenium section of Program's FY 12-13 Annual Report and/or BASMAA Regional POC Report.

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

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

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

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

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

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

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

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

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

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

<p>Provide implementation summaries of the required BMPs to promote measures that minimize runoff and pollutant loading from excess irrigation. Generally the categories are:</p> <ul style="list-style-type: none"> • Promote conservation programs • Promote outreach for less toxic pest control and landscape management • Promote use of drought tolerant and native vegetation • Promote outreach messages to encourage appropriate watering/irrigation practices • Implement Illicit Discharge Enforcement Response Plan for ongoing, large volume landscape irrigation runoff.
<p>Summary:</p> <p>The City participates in the Bay Friendly Landscaping Program trainings, and also promotes the program locally including the annual home tours. The City has a Green Building Ordinance in place for all projects, which includes requirements for bay friendly landscaping, and water conservation. Per the City’s Climate Action Plan, new projects are required to reduce outdoor potable water use by 50% below the initial requirements for plant installation and establishment as identified in Section 604.2 of the California Green Building Code. Information regarding less toxic pest control, irrigation and landscape management is provided via informational brochures, information in the City newsletter, website, and local blogs. The City’s Urban Forestry program provides workshops regarding bay friendly landscaping, mulching, and drought tolerant plant propagation. Additionally, the City provides free mulch at designated locations for residents. The City provides two annual compost giveaways and gives away compost and mulch informally throughout the year when available. Targeted outreach is conducted on an as needed basis when inappropriate practices are identified. Illicit Discharge inspection staff respond to all incidents of large volume/ongoing irrigation runoff.</p> <p>A summary of the Countywide Program’s effort to promote the use of less-toxic pest management and the use of drought tolerant and native vegetation is included within the C.7 Public Information and Outreach section of the Countywide Program’s FY 12-13 Annual Report.</p>



**Alameda Countywide
Clean Water Program**
A Consortium of Local Agencies

**INDUSTRIAL AND COMMERCIAL BUSINESS INSPECTION PLAN
CITY OF ALBANY**

Date Originally Prepared: July 19, 2010

Date Last Updated: July 17, 2013 *(list of industrial and commercial businesses to inspect shall be updated at least annually (Provision C.4.b.ii)).*

BACKGROUND

This industrial and commercial business inspection plan (Inspection Plan) serves as the city's prioritized inspection work plan that the city will implement to comply with the municipal regional stormwater permit's (MRP) Provision C.4.b requirements. This MRP provision requires that an Inspection Plan be developed. The Inspection Plan's attached Prioritized Inspection List of Businesses (Inspection List) must be submitted with the 2010 Annual Report, and an annually updated Inspection List must be submitted with subsequent annual reports.

The Inspection Plan required by the MRP is similar to the Five-Year Industrial and Commercial Business Inspection Plans and the annual Industrial and Commercial Business Inspection Work Plans that the municipalities have been preparing since the mid-1990s. A couple of the differences are that this Inspection Plan is not for a set period of time, and the Inspection List includes a list of businesses requiring inspection rather than a list of categories of businesses for inspection as had been done previously.

Municipal staff used the following steps to create this Inspection Plan and comply with the MRP. Steps 1 and 2 address MRP requirements for the Inspection Plan and Step 3 addresses compliance with MRP requirements for creating an Inspection List that is included as an attachment to the Inspection Plan.

Steps

1. Identify a method of establishing priorities for inspections and the frequency of inspections for each category of priority.
2. Describe the method that will be used to identify newly opened businesses that may need inspection.
3. Develop an Inspection List that includes:
 - a. A list of all of the industrial and commercial businesses located within the municipality's jurisdiction that require inspection;
 - b. A determination of the priority for inspection of each business on the Inspection List using the identified method of establishing inspection priorities;
 - c. Identification of businesses on the Inspection List that are scheduled for inspection during the current fiscal year; and
 - d. An annual update or revision of the Inspection List starting in 2011.

Each of these steps was followed to develop this Inspection Plan as described in the following sections.

**STEP 1: IDENTIFY A METHOD OF ESTABLISHING PRIORITIES FOR INSPECTIONS AND
FREQUENCY OF INSPECTIONS**

What the MRP Requires

The MRP requires that each of the businesses to be inspected be assigned a priority for inspection based on “the potential for water quality impact using criteria such as pollutant sources on site, pollutants of concern, proximity to a waterbody, violation history of the facility, and other relevant factors” (Provision C.4.b.ii.(3)). In addition, the MRP requires that appropriate inspection frequencies be established based on the priority for inspection, “potential for contributing pollution to stormwater runoff” and be “commensurate with the threat to water quality” (Provision C.4.b.ii.(5)).

Further, the MRP requires: “A description of the process for prioritizing inspections and frequency of inspections” (Provision C.4.b.i.(2)).

Description of Prioritization Process and Assignment of Inspection Frequencies to Different Priorities

- ➔ Businesses meeting the following criteria generally have been assigned as having a high priority for inspection:
 1. Businesses that are subject to the State General NPDES Permit for Stormwater Discharges Associated with Industrial Activity.
 2. Retail food facilities, hazardous materials users, automotive service facilities, and hazardous waste generators when these facilities have a history of using inadequate best management practices.
 3. Businesses that have had a non-stormwater discharge disallowed by the MRP during the previous fiscal year.All other businesses have generally been assigned as having a low priority for inspection.

- ➔ High priority for inspection means that a subset of the businesses will typically be inspected annually. Medium and low priority for inspection means that the business will be inspected less frequently than annually, such as every other year, every third year or once every five years¹.

STEP 2: DESCRIBE METHOD THAT WILL BE USED TO IDENTIFY NEW BUSINESSES

What the MRP Requires

The MRP requires that the Inspection Plan have a “mechanism to include newly opened businesses that warrant inspection ...” (Provision C.4.b.i.(2)).

Description of Method for Identifying New Businesses

- ➔ The following describes how new businesses that may warrant an inspection are identified so that they will be included on the Inspection List:
 1. New business listings will be provided by the Finance Department to Environmental Services on a quarterly basis.
 2. Quarterly new business list will be reviewed by Environmental Services to determine which businesses may have the potential to contribute to stormwater pollution according to the categories listed above.
 3. New businesses subject to inspection will be placed on the inspection list
 4. An assessment will be made to determine needed frequency for follow-up inspections depending on results of inspection and business type.

¹ The municipality may define other categories of priority and their associated inspection frequency. Many municipalities have previously used three categories of frequency for inspection and this approach has been retained in this template.

STEP 3: DEVELOP AN INSPECTION LIST

This step includes the following four substeps associated with the development and maintenance of the Inspection List:

- a. Develop a list of all of the industrial and commercial businesses that require inspection;
- b. Determine the priority for inspection of each business on the Inspection List;
- c. Identify businesses on the Inspection List that are scheduled for inspection during the current fiscal year; and
- d. Prepare an annual update or revision of the Inspection List starting in 2011.

What the MRP Requires

Develop a List of All Businesses Requiring Inspection

The MRP requires that the Inspection Plan be used to maintain an Inspection List of industrial and commercial businesses “that could reasonably be considered to cause or contribute to pollution of stormwater runoff” (Provision C.4.b.ii).

In particular, the MRP lists the following types of businesses as needing to be inspected if they “have a reasonable likelihood to be sources of pollutants to stormwater and non-stormwater discharges:” (Provision C.4.b.ii(2))

- 1) Industrial facilities², as defined in 40 CFR 122.26(b)(14), including those subject to the State General NPDES Permit for Stormwater Discharges Associated with Industrial Activity;
- 2) Vehicle salvage yards;
- 3) Metal and other recycled material collection facilities, waste transfer facilities;
- 4) Vehicle mechanical repair, maintenance, fueling, or cleaning;
- 5) Building trades central facilities or yards, corporation yards, nurseries, and greenhouses;
- 6) Building material retailers and storage;
- 7) Plastic manufacturers; and
- 8) Other facilities designated by the city or Water Board as having a reasonable potential to contribute to pollution of stormwater runoff. The Water Board staff places a priority on inspecting retail food facilities, and these businesses should be included in the Inspection List if they “have a reasonable likelihood to be sources of pollutants to stormwater and non-stormwater discharges.”

In addition, the MRP lists the following functional aspects of businesses that may produce pollutants when exposed to stormwater as part of the criteria for developing the Inspection List:

- 1) Outdoor process and manufacturing areas;
- 2) Outdoor material storage areas;
- 3) Outdoor waste storage and disposal areas;
- 4) Outdoor vehicle and equipment storage and maintenance areas;
- 5) Outdoor wash areas;
- 6) Outdoor drainage from indoor areas;
- 7) Rooftop equipment; and

² The MRP appears to use the terms “facilities” and “businesses” interchangeably. This template generally uses the term business since that is used in the title of Provision C.4.b., and it is the term most inspectors use.

- 8) Other sources determined by the city or Water Board to have a reasonable potential to contribute to pollution of stormwater runoff.

Establish Inspection Priority for Businesses on the Inspection List

The MRP requires that businesses that have a reasonable potential to pollute stormwater runoff be prioritized using factors listed in the MRP (Provision C.4.b.ii.(3)).

Identify Businesses Scheduled for Inspection During the Current Fiscal Year

The MRP requires that the annual report include “the list of facilities scheduled for inspection during the current fiscal year” (Provision C.4.b.iii.(2)).

Annual Updates

The MRP requires that the Inspection List be annually updated and maintained (Provision C.4.b.ii). The annual updates should include new businesses; any needed modifications to inspection priorities based on recent inspections, illicit discharge notifications, or other relevant factors; and removal of businesses that are no longer operating. In addition, updates or revisions to the Inspection List need to be included in annual reports starting in 2011 (Provision C.4.b.iii.(1)).

Substep 3a: Develop Inspection List

- An Inspection List is included as **Attachment A** to this plan. The Inspection List will be updated quarterly to include new businesses, total number of businesses, and annually to identify businesses requiring inspection for the current year.

Substep 3b: Determine Priority for Businesses

- The Inspection List includes priority for inspection per business type as follows:
High Priority (a subset inspected annually): Retail food facilities, Auto-related businesses, Industrial. Medium/Low Priority (subset inspected every other year): Cleaning facilities, Grocery facilities). The prioritization levels will be updated annually to reflect inspection results and need for more/less frequent inspections.

Substep 3c: Identify Businesses Scheduled for Inspection in the Current Fiscal Year

- A total of 20 businesses are scheduled for inspection during the current fiscal year. The particular businesses selected may vary depending on accessibility in scheduling inspections, changes in inspection capacity, change of business status, additional new businesses requiring immediate inspection, or other unforeseen circumstances.

Substep 3d: Annual Update

- As of 2011, the inspection list and plan will be updated annually to incorporate inspection findings, new businesses, and any other related information impacting inspection frequency/prioritization.

Attachment A

Facilities/Businesses Prioritized Inspection List (Inspection List)

Date Originally Prepared: July 19, 2010

Date Last Updated³: September 10, 2012

High Priority Businesses for Inspection⁴ - Subset Inspected Annually

Name of Business	Address	Type of Business	Has Industrial General Permit Coverage?	Comments	Scheduled for Inspection in FY 2012/13⁵
ALBANY BODY SHOP	702 SAN PABLO AVE	Auto-Related	No		No
ALBANY FORD/SUBARU	718/929 SAN PABLO AVE	Auto-Related	No		Yes
ALBANY AM-PM	1001 SAN PABLO AVE	Auto-Related	No		No
ALBANY ANNEX	544 CLEVELAND AVE # E	Auto-Related	No		Yes
ALBANY AUTO SALES	943 SAN PABLO AVE	Auto-Related	No		No
ALBANY HILL MINI MART	800 SAN PABLO AVE	Auto-Related	No		No
ALBANY MOTORS WHOLESALE	943 SAN PABLO AVE	Auto-Related	No		No
ALBANY SHELL CAR WASH	999 SAN PABLO AVE	Auto-Related	No		No
ALBANY SMOG TEST ONLY	1111 SAN PABLO AVE STE B	Auto-Related	No		No
ALBANY TIRE SERVICE	742 SAN PABLO AVE	Auto-Related	No		No
ARLINGTON AUTO SHOP	806 SAN PABLO AVE	Auto-Related	No		No
AUTO CARE 101	700 SAN PABLO AVE	Auto-Related	No		No
AUTO EUROPA	546 CLEVELAND AVE	Auto-Related	No		No
AUTO PLUS	575 SAN PABLO AVE	Auto-Related	No		No
BERKELEY MOTOR WORKS INC.	736 SAN PABLO AVE	Auto-Related	No		No
CABELLO BROS. AUTOMOTIVE	1081 EASTSHORE HWY	Auto-Related	No		Yes
CARTERS AUTOMOTIVE	744 SAN PABLO AVE	Auto-Related	No		No

³ The municipal regional stormwater permit requires an annual update of businesses to inspect.

⁴ The frequency of inspections is a goal that should be met for most businesses. A particular business or facility's inspection priority may be modified based on more recent information during the annual Inspection List update, and businesses and facilities may be added and deleted from the Inspection List consistent with the MRP.

⁵ A check mark in this column means that a business is scheduled for inspection in the current fiscal year. This column should be updated annually and revisions or updates to the Inspection List are required in each annual report.

CERTIFIED TIRE & SERVICES CENTER	431 SAN PABLO AVE	Auto-Related	No		No
CONTINENTAL AUTO BODY & PAINT/SALES	1011/1015 SAN PABLO AVE	Auto-Related	No		Yes
D MEYER AUTO/ALBANY HILL AUTO	660 SAN PABLO AVE	Auto-Related	No		No
D.H. WALSH AUTOMOTIVE	987 SAN PABLO AVE	Auto-Related	No		No
EUROPEAN MOTOR WORKS	618 SAN PABLO AVE	Auto-Related	No		No
HERTZ RENT-A-CAR	1061 SAN PABLO AVE	Auto-Related	No		No
HUTCHISON ELECTRIC AUTO REPAIR	544 CLEVELAND AVE STE D	Auto-Related	No		No
J.J.'S AUTO DETAIL	1085A EASTSHORE HWY	Auto-Related	No		No
KAADY CAR WASH	400 SAN PABLO AVE	Auto-Related	No		Yes
MAX'S AUTO SERVICES	1111 SAN PABLO AVE	Auto-Related	No		Yes
MUFFLER WORKS	1085 EASTSHORE HWY STE B	Auto-Related	No		No
NIPPON EUROPEAN MOTORS	730 SAN PABLO AVE	Auto-Related	No		Yes
SUPER AUTO REPAIR	630 SAN PABLO AVE	Auto-Related	No		No
TOYOTA OF BERKELEY	1025 EASTSHORE HWY	Auto-Related	No		Yes
UNITED TRANSMISSIONS	810 SAN PABLO AVE	Auto-Related	No		No
AANGAN	854 SAN PABLO AVE	Retail food facility	No		No
ALBANY BOWL CAFE	540 SAN PABLO AVE	Retail food facility	No		No
ALBANY PIZZA CO.	600 SAN PABLO AVE STE 107	Retail food facility	No		No
AL'S BIG BURGERS	437 SAN PABLO AVE	Retail food facility	No		No
AS YOU WISH YOGURT	1205 SOLANO AVE	Retail food facility	No		No
BISTRO 1491	1491 SOLANO AVE	Retail food facility	No		No
BOWL'D	1479 SOLANO AVE	Retail food facility	No		No

BRITT-MARIE'S	1369 SOLANO AVE	Retail food facility	No		No
BUA LUANG	1166 SOLANO AVE	Retail food facility	No		No
BURGER DEPOT	1114 SOLANO AVE	Retail food facility	No		No
CAFE INA	1389 SOLANO AVE	Retail food facility	No		No
CAFE RAJ	1158 SOLANO AVE	Retail food facility	No		No
CAFE VALPARAISO	1403 SOLANO AVE	Retail food facility	No		No
CANTINA VERDE	1187 SOLANO AVE	Retail food facility	No		Yes
CASPER'S HOT DOGS	545 SAN PABLO AVE	Retail food facility	No		No
CHINA VILLAGE	1331 SOLANO AVE	Retail food facility	No		Yes
CHRISTOPHER'S	1021 SAN PABLO AVE	Retail food facility	No		No
CUGINI	1556 SOLANO AVE	Retail food facility	No		No
DOMINO'S PIZZA #7902	1421 SOLANO AVE	Retail food facility	No		No
EUNICE GOURMET		Retail food facility	No		No
FONDA	1501 SOLANO AVE STE A	Retail food facility	No		No
FOUR CORNERS CAFÉ	862 SAN PABLO AVE	Retail food facility	No		No
GOLDEN GRAIN	917 SAN PABLO AVE	Retail food facility	No		Yes
GORDO TAQUERIA #3	1423 SOLANO AVE	Retail food facility	No		No
GRAZZY BURGER/ ALBANY PUB	747 SAN PABLO AVE	Retail food facility	No		Yes
HAPPY DONUT	940 SAN PABLO AVE	Retail food facility	No		No

HOUSE OF CURRIES	1497 SOLANO AVE	Retail food facility	No		Yes
JODIE'S RESTAURANT	902 MASONIC AVE	Retail food facility	No		No
KATHMANDU INC.	1410 SOLANO AVE STE B	Retail food facility	No		No
KIM'S CAFE AND SANDWICHES	1309 SOLANO AVE STE F	Retail food facility	No		No
LA VAL'S PIZZA	751 SAN PABLO AVE	Retail food facility	No		Yes
LANESPLITTER PIZZA	1051 SAN PABLO AVE	Retail food facility	No		No
LAO/THAI KITCHEN	1406 SOLANO AVE	Retail food facility	No		No
LITTLE STAR PIZZA	1175 SOLANO AVE	Retail food facility	No		No
LOCAL 123	1330 SOLANO AVE	Retail food facility (mobile)	No		No
MANGIA MANGIA	755 SAN PABLO AVE	Retail food facility	No		No
MONTEROS CAFE	1106 SOLANO AVE	Retail food facility	No		No
MUANG THAI	905 SAN PABLO AVE	Retail food facility	No		No
NIZZA LA BELLA	827 SAN PABLO AVE	Retail food facility	No		No
PHO HUONG NAM	938 SAN PABLO AVE	Retail food facility	No		No
POTALA ORGANIC CAFE	1045 SAN PABLO AVE	Retail food facility	No		No
RENDEZ-VOUZ CAFE BISTRO	1111 SOLANO AVE	Retail food facility	No		No
RENEE'S PLACE	1477 SOLANO AVE	Retail food facility	No		No
ROUND TABLE PIZZA	962 SAN PABLO AVE	Retail food facility	No		No
ROYAL CAFE	811 SAN PABLO AVE	Retail food facility	No		No

ROYAL GROUND COFFEE	1127 SOLANO AVE	Retail food facility	No		No
SAM'S LOG CABIN	945 SAN PABLO AVE	Retail food facility	No		No
SIZZLER USA RESTAURANTS,INC. #287	665 SAN PABLO AVE	Retail food facility	No		No
SOLANO GRILL	1133 SOLANO AVE	Retail food facility	No		No
SOPHIA CAFE	1247 SOLANO AVE	Retail food facility	No		No
SUBWAY SANDWICHES & SALADS	900 SAN PABLO AVE	Retail food facility	No		No
SUGATA RESTAURANT	1105 SOLANO AVE	Retail food facility	No		No
SUMO SUSHI	977 SAN PABLO AVE	Retail food facility	No		No
SUN'S PLACE	1600 POSEN AVE	Retail food facility	No		No
SUSHI SOLANO	1373 SOLANO AVE	Retail food facility	No		No
SUZETTE CREPE CAFE	1226 SOLANO AVE	Retail food facility	No		Yes
TACO BELL #896	635 SAN PABLO AVE	Retail food facility	No		No
TACOS EL AUTLENSE	601 SAN PABLO AVE	Retail food facility (mobile)	No		No
TAY TAH CAFE	1182 SOLANO AVE	Retail food facility	No		No
THE CAPE COD	1150 SOLANO AVE	Retail food facility	No		No
THE HOT SHOP	909 SAN PABLO AVE	Retail food facility	No		No
THE PEARL HOUSE	809 SAN PABLO AVE	Retail food facility	No		No
THE SUNNYSIDE CAFE	1499 SOLANO AVE	Retail food facility	No		No
WHITE LOTUS THAI	843 SAN PABLO AVE	Retail food facility	No		No

ZAKI CAFE	1101 SAN PABLO AVE	Retail food facility	No		No
ALBANY STEEL INCORPORATED	536 CLEVELAND AVE	Industrial	No		Yes
ALLIED BUILDING PRODUCTS CORP	1077 EASTSHORE HWY	Industrial	No		Yes
BAYARC INC. (welding supplies)	536 CLEVELAND AVE	Industrial	No		No
IJK CO, INC. DBA BAYSHORE SUPPLY	600 CLEVELAND AVE	Industrial	No		No
LUMBER LIQUIDATORS	1061 EASTSHORE HWY STE 120	Industrial	No		No
PACIFIC STEEL CASTING	578 CLEVELAND AVE	Industrial	No		No
THE ADHESIVE PRODUCTS INC	520 CLEVELAND AVE	Industrial	Yes		No
THE LUMBER BARON, INC.	500 CLEVELAND AVE	Industrial	No		No
CITY OF ALBANY MAINTENANCE YARD	548 CLEVELAND AVE	Corp Yard	No		Yes
GOLDEN GATE FIELDS	1100 EASTSHORE HWY	Corp Yard	No		Yes

Total number of businesses: 108

Medium/Low Priority Businesses for Inspection² Are Inspected Less Frequently Than Once a Year

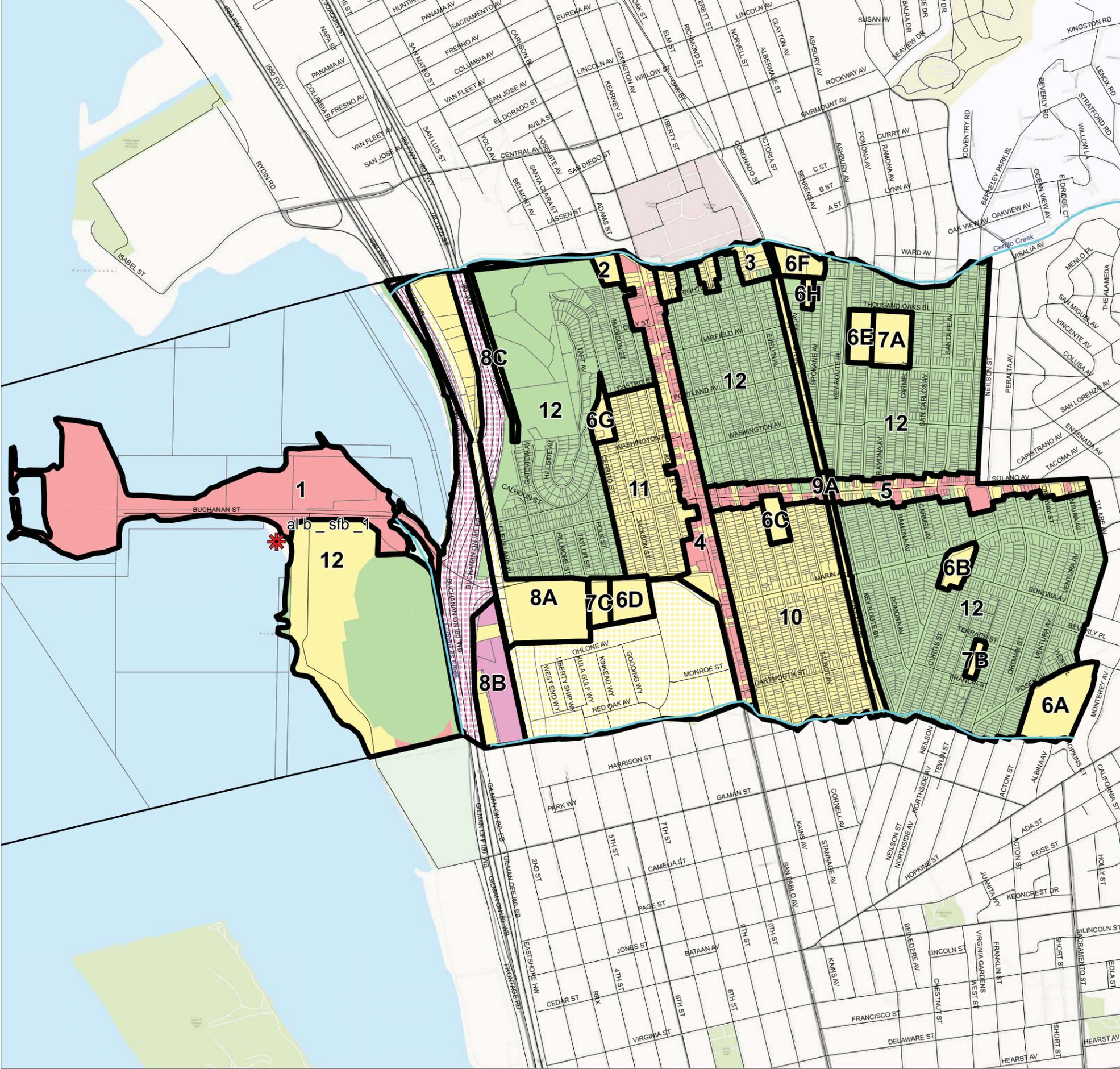
Name of Business	Address	Type of Business	Has Industrial General Permit Coverage?	Comments	Scheduled for Inspection in FY 2012/13 ⁵
NORGE CLEANERS/SATIN ENT.,LLC	398 SAN PABLO AVE	Cleaning	No		No
NORTH BERKELEY LAUNDRY INN	1513 SOLANO AVE	Cleaning	No		No
OK CLEANERS & LAUNDRY	609 SAN PABLO AVE	Cleaning	No		Yes
ONE HOUR MARTINIZING	1275 SOLANO AVE	Cleaning	No		No

ROYAL CLEANERS	814 SAN PABLO AVE	Cleaning	No		No
SOLANO CLEANETTE SERVICE	1425 SOLANO AVE	Cleaning	No		No
SOLANO CLEANING CENTER	1219 SOLANO AVE	Cleaning	No		No
SAFEWAY STORES INC #676	1500 SOLANO AVE	Retail/Food	No		No
SEVEN-ELEVEN #468-186	1540 SOLANO AVE	Retail/Food	No		No
TARGET STORE T-1926	1057 EASTSHORE HWY	Retail/Food	No		No
FLOWERLAND	1330 SOLANO AVE	Nursery	No		Yes
SUMMER WINDS NURSERY	1057 EASTSHORE HWY # A	Nursery	No		No

Total number of businesses to be inspected: 22

Grand total number of businesses on the Inspection List: 120

City of Albany DRAFT Trash Management Areas Map

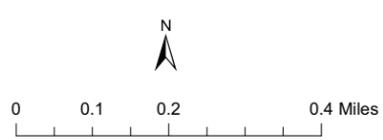


Legend

Trash Generation Category

- Low
- Medium
- High
- Very High

- Creek/Shoreline Hotspot
- Trash Management Area
- Non-Jurisdictional (Dot color = Generation Category)
- Streets
- Agency Boundary
- Creeks
- Parcel Boundary

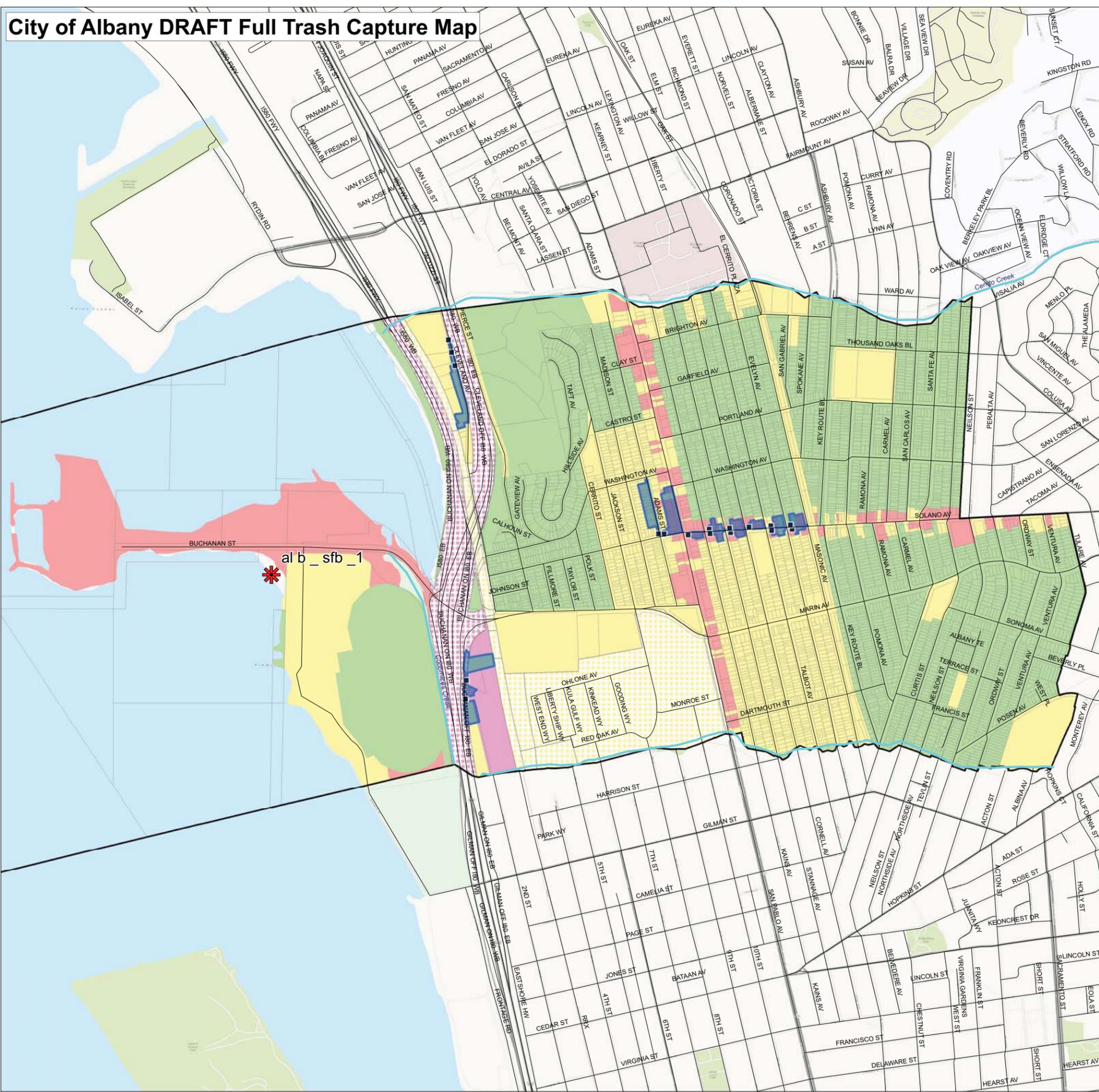


Data Sources:
 Roads: Alameda County
 City Boundaries: Alameda County
 Background: ESRI World Topographic Map

Map Created By:
 EOA, Inc.

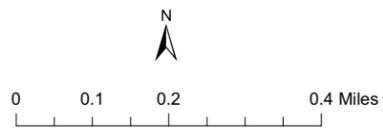
Date:
 September 5th, 2013

City of Albany DRAFT Full Trash Capture Map



Legend

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



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

Map Created By:
 EOA, Inc.

Date:
 September 5th, 2013