

City of San Leandro

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



September 15, 2015

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

RE: 2014-15 Municipal Storm Water Annual Report

Dear Mr. Wolfe,

The attached represents the City of San Leandro's submission of the fiscal year 2014-15 Municipal Storm Water Annual Report as required by the Municipal Regional Permit Order Number R2-2009-0074.

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

Very truly yours,

Debbie Pollart
Public Works Director

Pauline Russo Cutter, Mayor

City Council:

Deborah Cox

Benny Lee

Corina N. López

Jim Prola

Ursula Reed

Lee Thomas





CITY OF SAN LEANDRO

FISCAL YEAR 2014-2015

ANNUAL REPORT OF

STORMWATER PROGRAM

IMPLEMENTATION

MEMBER AGENCIES :

- Alameda
- Albany
- Berkeley
- Dublin
- Emeryville
- Fremont
- Hayward
- Livermore
- Newark
- Oakland
- Piedmont
- Pleasanton
- San Leandro
- Union City

- County of Alameda

- Alameda County Flood
Control and Water
Conservation District

- Zone 7 Water Agency



Submitted to:

California Regional Water Quality Control Board
San Francisco Bay Region

September 15, 2015

ATTACHMENT B

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Section 1 – Permittee Information

Background Information					
Permittee Name:	City of San Leandro				
Population:	89,350				
NPDES Permit No.:	CAS612008				
Order Number:	R2-2009-0074R				
Reporting Time Period (month/year):	July 2014 through June 2015				
Name of the Responsible Authority:	Chris Zapata	Title:	City Manager		
Mailing Address:	835 E. 14 th Street				
City:	San Leandro	Zip Code:	94577	County:	Alameda
Telephone Number:	(510) 577-3390	Fax Number:	(510) 577-3340		
E-mail Address:	czapata@sanleandro.org				
Name of the Designated Stormwater Management Program Contact (if different from above):	Debbie Pollart	Title:	Public Works Director		
Department:	Public Works Department				
Mailing Address:	14200 Chapman Road				
City:	San Leandro	Zip Code:	94578	County:	Alameda
Telephone Number:	(510) 577-6020	Fax Number:	(510) 352-1192		
E-mail Address:	dpollart@sanleandro.org				

Section 2 - Provision C.2 Reporting Municipal Operations

Program Highlights and Evaluation

Highlight/summarize activities for reporting year:

Summary:
 Refer to the C.2 Municipal Operations section of the ACCWP FY 14-15 Annual Report for a description of activities implemented at the countywide and/or regional level.

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

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

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

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

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

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

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

Comments: Maintenance staff and contractors perform BMPs on all pressure washing activities. Staff keep supplies on their vehicle at all times to control runoff and prevent it from entering the storm system.

The City requires BASMAA certification for all contractors that conduct mobile cleaning and pressure washing operations. Contractors are required to collect and discharge wastewater into the sewer system and to protect nearby storm inlets from run-off.

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

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

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

Comments: Proper capture and disposal methods are written into contractor specifications for bridge and structural maintenance. Graffiti removal activities were conducted by Public Works employees and not by contract. Staff was trained on the BMP for Over Water Activities in March. In addition, the Graffiti Abatement section purchased supplies to prevent non-stormwater discharges for abatement activities near inlets.

C.2.d. ► Stormwater Pump Stations						
Does your municipality own stormwater pump stations:			<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		
If your answer is No then skip to C.2.e.						
Complete the following table for dry weather DO monitoring and inspection data for pump stations ¹ (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		
Washington Storm Station	7/14/14	7.92	9/10/14	7.60		
Wicks Storm Station	7/14/14	4.65	9/10/14	4.40		
Summarize corrective actions as needed for DO monitoring at or below 3 mg/L. Attach inspection records of additional DO monitoring for corrective actions:						
Summary:						
Attachments:						
Complete the following table for wet weather inspection data for pump stations (add more rows for additional pump stations):						
Pump Station Name and Location	Date (2x/year required)	Presence of Trash (Cubic Yards)	Presence of Odor (Yes or No)	Presence of Color (Yes or No)	Presence of Turbidity (Yes or No)	Presence of Floating Hydrocarbons (Yes or No)
Washington Storm Station	9/8/14	Under .1	no	no	no	no
Washington Storm Station	2/2/15	Under .1	no	no	no	no
Wicks Storm Station	9/9/14	Approx .5	no	no	no	no
Wicks Storm Station	2/4/15	Under .1	no	no	no	no

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.

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

²Rural 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 type="checkbox"/>	Our corporation yard is a filed NOI facility and regulated by the California State Industrial Stormwater NPDES General Permit		
<input checked="" type="checkbox"/>	We have a Stormwater Pollution Prevention Plan (SWPPP) for the Corporation Yard(s)		
Place an X in the boxes below next to implemented SWPPP BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type NA in the box. If one or more of the BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:			
<input checked="" type="checkbox"/>	Control of pollutant discharges to storm drains such as wash waters from cleaning vehicles and equipment		
<input checked="" type="checkbox"/>	Routine inspection prior to the rainy seasons of corporation yard(s) to ensure non-stormwater discharges have not entered the storm drain system		
<input checked="" type="checkbox"/>	Containment of all vehicle and equipment wash areas through plumbing to sanitary or another collection method		
<input checked="" type="checkbox"/>	Use of dry cleanup methods when cleaning debris and spills from corporation yard(s) or collection of all wash water and disposing of wash water to sanitary or other location where it does not impact surface or groundwater when wet cleanup methods are used		
<input checked="" type="checkbox"/>	Cover and/or berm outdoor storage areas containing waste pollutants		
Comments: Staff continues to focus on routine inspections and corrective action to keep the site clean and reduce or eliminate the potential for debris and non-stormwater discharges into the SWI's onsite. Staff has implemented a number of strategies including the use of berms, SWI covers (dry season) and SWI filter inserts (rainy season). Staff continues to be challenged with dirt, rock, and sand entering the inlets from site operations and from the neighboring rail line. The filter inlets are proving invaluable for capturing debris and preventing it from entering the storm system.			
If you have a corporation yard(s) that is not an NOI facility, complete the following table for inspection results for your corporation yard(s) or attach a summary including the following information:			
Corporation Yard Name	Inspection Date (1x/year required)	Inspection Findings/Results	Follow-up Actions
Public Works Service Center	11/14/14	Identified uncovered leaves, stumps, and chips from tree operations; uncovered sand pile in vehicle storage area; debris along western fence line; electronics collected from streets stored improperly; paint set outside of storage shed.	Had debris piles covered or removed; yard was swept, and bales/socks replaced around inlets; sent out reminder about covering mulch and gravel piles; had electronics removed/ recycled and paint put back

			in shed.
Public Works Service Center	2/27/15	Identified big pile of wood chips outside of debris box; gravel in bay not completely covered; leaf debris covering inlet in SW corner of yard; new bales needed around wash rack; equipment up against curb line; 5-gallon container of paint improperly set outside hazmat shed (picked up as illegal dumping).	Debris box storage area cleaned, rock covered, straw bales and petro socks replaced around inlets; equipment moved away from curb line; paint logged and stored in hazmat shed.
Public Works Service Center	6/19/15	Identified chemical spill in employee parking lot; sediment in inlet filter in corner of parking lot by nursery; debris and sediment around wash rack; several refrigerators stored outside; debris along dump ramp; dirt pile behind vehicle; gravel not covered.	Reported spill (some type of lacquer that dried solid) to supervisor; swept wash rack and dump ramp; scheduled refrigerators for recycling; schedule cleaning of inlet filters before first rain.

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 three Green Streets Pilot Projects located in Alameda County (in Albany, Emeryville, Unincorporated Alameda County) have been completed. 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 included available information on the green street projects constructed within Alameda County, 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.(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.

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

C.3.e.vi ► Special Projects Reporting

1. Has your agency received, but not yet granted final discretionary approval of, a development permit application for a project that has been identified as a potential Special Project based on criteria listed in MRP Provision C.3.e.ii(2) for any of the three categories of Special Projects (Categories A, B or C)?		Yes	X	No
2. Has your agency granted final discretionary approval of a project identified as a Special Project in the March 15, 2015 report? If yes, include the project in both the C.3.b.v.(1)Table, and the C.3.e.vi. Table.	X	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. See Attachment C.3.e.vi – LID Narrative.				

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

(1) Fill in attached table C.3.h.iv.(1) or attach your own table including the same information.
(2) On an annual basis, provide a discussion of the inspection findings for the year and any common problems encountered with various types of treatment systems and/or HM controls. This discussion should include a general comparison to the inspection findings from the previous year.
Summary: During this reporting period a total of 129 structural treatment BMPs at 13 sites were inspected; 65 vegetated swales, 18 media filters, 4 CDS units, 5 infiltration planters, 2 infiltration basins, 1 detention basin, 18 tree well filters and 16 bio-retention areas. Of the 107 surface BMPs all were found to be properly installed and being maintained in good working order by the owner/facility. Of the 22 vault / sub-surface BMPs all were found being properly maintained and operated also. To date the only common issues noted across BMPs is vegetation loss or die off, usually in the initial establishment phase, in some of the above-ground planted BMPs although none was noted in this year's inspection results.
(3) On an annual basis, provide a discussion of the effectiveness of the O&M Program and any proposed changes to improve the O&M Program (e.g., changes in prioritization plan or frequency of O&M inspections, other changes to improve effectiveness program).
Summary: As of the end of this reporting period, 100% of projects finished through the construction process have been inspected along with additional sites on routine re-inspection. The number of C3.H sites inspected stands currently at 29 with 6 sites under construction and 6 in the planning stage. Of those sites completed and inspected the installed structural treatment BMPs are being maintained and serviced by the respective owners.

(4) During the reporting year, did your agency:					
• Inspect all newly installed stormwater treatment systems and HM controls within 45 days of installation?	X	Yes		No	Not applicable. No new facilities were installed.
• Inspect at least 20 percent of the total number of installed stormwater treatment systems or HM controls? ³	X	Yes		No	Not applicable. No treatment measures
• Inspect at least 20 percent of the total number of installed vault-based systems?	X	Yes		No	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 Permittees. We have modified local ordinances/policies/procedures and forms/checklists to require all applicable projects approved after December 1, 2012 to implement at least one of the site design measures listed in Provision C.3.i. We are using the following Program and BASMAA products for C.3.i implementation:

- BASMAA's site design fact sheets
- C.3 Technical Guidance Manual Appendix M

³If 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											
Scandic Springs G15-0004	700 Montague Avenue	Deen Construction	NA	Redevelopment, warehouse addition	San Leandro Creek	1.40	0.47	0	20110	54313	54313
San Leandro Tech Campus GRA2015-00003	1600 Alvarado Street	Westlake Urban	Phase 1	Redevelopment, 6-story office building	San Leandro Creek	11.28	5	0	134246	357241	134246
Marea Alta Development GRA2014-00008	1400 San Leandro Blvd	Bridge Housing Corp.	Phase 1	Redevelopment, mixed use, multi-family residential	San Leandro Creek	2.81	2.81	0	69498	93413	69498
Waste Management GRA2014-00007	2615 Davis Street	ET Environmental	NA	Redevelopment, LCNG Facility	San Leandro Creek	49.26	0.18	363	4877	6580	5240
Tacos El Gordo GRA2014-00010	15420 Hesperian Blvd	Miller Pacific	NA	Redevelopment, Mexican restaurant	San Leandro Creek	0.29	0.29	0	9526	12795	9526
Snapple GRA2014-00011	2009 Farallon Drive	E.A. Davidovitz	NA	Redevelopment, build loading docks	San Leandro Creek	6.93	0.67	0	7510	301871	301871
Public Projects											
Comments: There are no public projects.											

¹⁰Include cross streets

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

¹²Project 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.

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

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

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

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

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

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

Project Name Project No.	Application Deemed Complete Date ¹⁸	Application Final Approval Date ¹⁹	Source Control Measures ²⁰	Site Design Measures ²¹	Treatment Systems Approved ²²	Type of Operation & Maintenance Responsibility Mechanism ²³	Hydraulic Sizing Criteria ²⁴	Alternative Compliance Measures ^{25/26}	Alternative Certification ²⁷	HM Controls ^{28/29}
Private Projects										
Scandic Springs G15-0004	6-3-2015	6-9-2015	Covered trash enclosure, storm drain stenciling	Conserve existing planters, addition of planters	Bio-retention	O&M Agreement with owner	2(c): i=0.2"/hr	None	NA	NA, less than 1 acre increase
San Leandro Tech Campus GRA2015-00003	2-10-2015	2-20-2015	Covered trash enclosure, storm drain stenciling	Minimize impervious areas, use pervious paving	Bio-retention, "Silva Cells"	O&M Agreement with owner	2(c): i=0.2"/hr	None	NA	NA, reducing impervious
Marea Alta Development GRA2014-00008	11-14-2014	2-12-2015	Indoor trash enclosure, storm drain stenciling	Conserve existing trees, use pervious paving	Bio-retention, filterra	O&M Agreement with owner	2(c): i=0.2"/hr special project status for use of filterra in some locations.	None	NA	NA, reducing impervious
Waste Management GRA2014-00007	11-10-2014	1-5-2015	Storm drain stenciling	vegetation	Bio-retention	O&M Agreement with owner	2(c): i=0.2"/hr	None	NA	NA, reducing impervious

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

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

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

²¹List 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.

²²List 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.).

²³List 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.

²⁴See 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).

²⁵For 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.

²⁶For 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.

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

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

²⁹If 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 (private projects)

Project Name Project No.	Application Deemed Complete Date ¹⁸	Application Final Approval Date ¹⁹	Source Control Measures ²⁰	Site Design Measures ²¹	Treatment Systems Approved ²²	Type of Operation & Maintenance Responsibility Mechanism ²³	Hydraulic Sizing Criteria ²⁴	Alternative Compliance Measures ^{25/26}	Alternative Certification ²⁷	HM Controls ^{28/29}
Tacos El Gordo GRA2014-00010	11-20-2014	2-12-2015	Properly designed trash enclosure, properly designed vehicle wash area, storm drain stenciling	vegetation	Bio-retention	O&M Agreement with owner	2(c): i=0.2"/hr	None	NA	NA, reducing impervious
Snapple GRA2014-00011	12-15-2014	3-3-2015	Treatment of loading dock runoff, storm drain stenciling	vegetation	Bio-retention	O&M Agreement with owner	2(c): i=0.2"/hr	None	NA	NA, less than 1 acre increase
Comments:										

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										
Comments: No Public Projects.										

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

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

³²List 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.

³³List 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.).

³⁴List 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.

³⁵See 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).

³⁶For 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.

³⁷For 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.

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

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

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

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

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

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO) ⁴¹	Party Responsible ⁴² For Maintenance	Date of Inspection	Type of Inspection ⁴³	Type of Treatment/HM Control(s) Inspected ⁴⁴	Inspection Findings or Results ⁴⁵	Enforcement Action Taken ⁴⁶	Comments/Follow-up
ALCO Iron & Metal Co.	2140 Davis St	No	Richard Rose, Regulatory Compliance Officer	7/17/14	O&M inspection	Grassy Swale (5)	Facility maintaining proper operation and maintenance	None	None
Washington Spring Lake Properties L.L.C.	14985 Washington Av	No	Ron Parker	8/21/14	O&M inspection	Grassy Swale, CDS Unit (2)	Facility maintaining proper operation and maintenance	None	None
Rosalinde & Arthur Gilbert Foundation	2013 Farallon Dr	Yes	Danielle Padilla, Landscape Contractor	9/10/2014	O&M inspection	Bioretention Swale (2), Vegetated Swale	Facility maintaining proper operation and maintenance	None	Expansion of existing site
Senior Center - CSL	13909 E 14th St	No	Pacheco Bros. Landscape Contractor	11/24/14	O&M inspection	Grassy Swale, Detention Basin	Facility maintaining proper operation and maintenance	None	None
SSF Reality Fund	2450 Alvarado St	No	Chuck Champion, Property Manager	11/25/14	O&M inspection	Infiltration Treatment Planter Area (5)	Facility maintaining proper operation and maintenance	None	None
Express Freight Systems	2027 Williams St	No	Mary T. Hartfield, Manager	12/11/14 1/12/15	O&M inspection	Vegetated Swale, CDS Unit	Trash accumulation in swale needed cleaning up. Could not locate manhole for CDS unit. Lid was covered over with dirt in landscape area.	Written notice to correct	Swale cleaned and vegetation trimmed. Manhole uncovered. CDS unit inspected and did not require servicing.
BRCP San Leandro Industrial, LLC	2020 Williams St	No	Jeanette Manrique, Sr Property Mgr	2/23/15	O&M inspection	CDS Unit	Facility maintaining proper operation and maintenance	None	None

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

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

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

⁴⁴State 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.

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

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

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

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

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO) ⁴¹	Party Responsible ⁴² For Maintenance	Date of Inspection	Type of Inspection ⁴³	Type of Treatment/HM Control(s) Inspected ⁴⁴	Inspection Findings or Results ⁴⁵	Enforcement Action Taken ⁴⁶	Comments/Follow-up
Village Market Place	1550 E 14th St	Yes	Michael Stoner, Partner	3/31/15	O&M inspection	Infiltration basin (2)	Grading & Drainage issues, ground cover washed into onsite below ground portion.	Engineering holding up permit until fixed	Removed excess soil fill and corrected grade. Cleaned out below surface system. Full trash capture also installed on site.
Safeway Milk Plant - #040737	2000 Adams Av	Yes	Victor Jelks, Plant Engineer	4/1/15	Installation inspection	Grassy Swale	Installed per plans and specifications	None	None
ALCO Iron & Metal Co.	2140 Davis St	Yes	Richard Rose, Reg Comp Officer	4/1/15	Installation inspection	Grassy Swale, Flow Through Planter	Installed per plans and specifications	None	None
Extra Space Storage	14340 Washington Av	No	Jamison Morris, Store Manager	4/14/15	O&M inspection	Media Filter Detention Vault Unit	Facility maintaining proper operation and maintenance	None	None
CSL Merced St/Fairway Dr Street Imp Proj	PROW Merced St - Fairway Dr	Yes	Rick Orta, Collection Sys Suprv	5/7/15	O&M inspection	Media Filter Detention Vault Unit (12)	Facility maintaining proper operation and maintenance	None	None
Safeway Milk Plant - #040737	2000 Adams Av	Yes	Victor Jelks, Plant Engineer	5/20/15	O&M inspection	Grassy Swale	Facility maintaining proper operation and maintenance	None	None
Heritage Baptist Church	2960 Merced St	Yes	Daniel Lee, Facility Administration	5/21/15	Installation inspection	Bioretention area (2)	Installed per plans and specifications	None	None
Kaiser Permanente San Leandro Med Ctr	2500 Merced St	Yes	Clint Qualls, Chief Engineer	5/28/15	O&M inspection	Veg Swale (55), Tree well filter (18), Media filter unit (5), Bioretention area (12)	Facility maintaining proper operation and maintenance	None	None
Village Market Place	1550 E 14th St	Yes	Michael Stoner, Partner	6/4/15	Installation inspection	Infiltration basin (2)	Installed per plans and specifications	Notice to Correct during project	Corrections completed and grading permit finalized.
Heritage Baptist Church	2960 Merced St	Yes	Daniel Lee, Facility Administration	6/12/2015	O&M inspection	Bioretention area (2)	Facility maintaining proper operation and maintenance	None	None

C.3.e.vi.Special Projects Reporting Table												
Reporting Period –January1 – June 30, 2015												
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
Marea Alta Development	City of San Leandro	1400 San Leandro Blvd	9-24-14	Approved	Mixed-use, 7 Floors, 115 Units, 2 below ground parking	2.81	N/A	2.7	Category C: Location: 50% Density: 10% Parking: 20%	Category C: Location:50% Density: 10% Parking: 20%	Bioretention Areas	Filterra treewell units

⁴⁷Date 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.

⁴⁹Type 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.

⁵¹For 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.

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

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

Program Highlights

Provide background information, highlights, trends, etc.

The C.4 component of the City’s stormwater program and facility implementation of BMPs and controls to eliminate or minimize potential for pollutant discharges to storm water is over two decades into implementation. The Environmental Services Section strives to combine and coordinate multiple mandated regulatory programs directed towards businesses located or operating within the City jurisdiction. These programs are comprised of the C4 industrial business and C3.H O&M verification Inspection components of the MRP; the hazardous materials management plan, hazardous waste generators program, underground storage tanks program, aboveground petroleum storage act/storage tank program, toxic/hazardous substances accidental release prevention program and hazardous waste treatment program components of the Certified Unified Program Agency (CUPA programs); the California fire code and the Pretreatment/pollution prevention programs . With this breadth of program consolidation the City continues as a leader in applying multi-media oversight and environmental protection.

Through the active inspection component, existing businesses continue making great strides in incorporating and implementing BMPs to offset what is design deficiencies and space limitations. By active involvement in the planning and building permit review process new business developments continue to expand on engineered controls and designing adequate space to eliminate stormwater pollution potential from the outset. Reviewing the inspection data; stormwater pollution prevention and BMPs implementation continues to improve overall. During this reporting period no actual discharges were discovered and documented via the Industrial inspection program. Potential discharges identified and corrected through enforcement included outdoor activities that were moved indoors, area drain maintenance overdue and some slacking on outdoor materials management.

Environmental Services Section (ESS) staff continues to actively participate and coordinate with the Alameda Countywide Clean Water Program and BASMAA through several committees and attendance in IIDC trainings as referenced in the FY13-14 countywide annual report. ESS also continues to participate in County / Regional CUPA forums; Underground Storage Tank / Hazardous Waste Technical Advisory Groups (TAGs); Alameda County Environmental Task Force and BACWA Bay Area Pollution Prevention Group.

See Section C.4 – Industrial and Commercial Site Control – of the ACCWP FY 14-15 Annual Report for a summary of countywide Program activities.

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.

Facility	Address	ZIP	Business Description	SIC Code
Spectrum Body and Paint	760 139th Av	94578	Auto Body Repair	7532

Permittee Name: City of San Leandro

Cintas	777 139th Av	94578	Distributor of aqueous parts washers	5169
Ghirardelli Chocolate Co.	1111 139th Av	94578	Chocolate & Cocoa Products	2066
Fire Station 12 - CSL	1065 143rd Av	94578	Fire Station	9224
Worldwide Filter	1689 Abram Ct	94577	Mfg Aircraft parts / Aux Equipment NEC	3728
Estes Express Lines	1750 Adams Av	94577	Trucking Commodities/Maintenance	4212
Safeway Milk Plant - #040737	2000 Adams Av	94577	Fluid milk and fruit juice processing and packaging	2026
California Color Source	2100 Adams Av	94577	Wholesale sales and distribution Paints	5198
California Environmental & Litho, Inc.	2106 Adams Av	94577	10-day transfer facility for litho & photo industry	4214
Alameda County Industries	610 Aladdin Av	94577	Trash hauler and recycling center	4212
C & J Automotive	1996 Alvarado St	94577	Auto Repair	7538
Panico's Auto Service	2029 Alvarado St	94577	General Automotive Repair	7538
George Oren Tire Company	2823 Alvarado St	94577	Retail sales & installation auto tires	5531
Tap Plastics	3011 Alvarado St	94577	Plastic Dealer	5211
ALCO Pump Station Robert's Landing	15670 Anchorage Dr	94578	County Flood Control	9511
Federal Express Corp. - OAKRO	1601 Aurora Dr	94577	Fleet Maintenance Facility	4213
Metro Poly Corp.	1651 Aurora Dr	94577	Film Blown Plastics and Extrusions	5162
Bancroft Station, LLC	500 Bancroft Av	94577	Retail Fuel Sales/Service Station Maintenance	5541
Bancroft Cleaners	625 Bancroft Av	94577	Retail cleaners dry & wet	7211
Bancroft Shell	1285 Bancroft Av	94577	Service Station	5541
Eric F. Anderson, Inc.	1066 Beecher St	94577	General contractor - carpentry & cabinetry	1541
HD Supply Construction (WC022)	1140 Beecher St	94577	Industrial Supplies Wholesale	5085
N.V. Heathorn	1155 Beecher St	94577	General Construction Industrial	1711
ALCO Pump Station Belvedere	2480 Belvedere Av	94577	County Flood Control	9511
Kindred Hospital San Francisco Bay Area	2800 Benedict Dr	94577	Acute Care Hospital	8069
Botner MFG. Co.	900 Aladdin Av	94577	Metal fabrication/welding	3499
Suburban Propane	10620 Bigge St	94577	LPG distribution	5984
Bigge Crane & Rigging Company	10700 Bigge St	94577	Heavy Equipment Service	7353
Penske Truck Leasing	10755 Bigge St	94577	Truck Leasing & Maintenance Facility	7513
Cost U Less	2055 Burroughs Av, Ste B	94577	warehouse durable goods w/o fleet maint	4225
Gan Trans	800 Carden St	94577	trucking company	4731
Weber's Quality Meat Inc.	990 Carden St	94577	Wholesale Meat Processing and Distribution	5147
Sebring Transport	2100 Carden St	94577	Contract Trucking w/ maintenance	4731
Duarte's Towing	597 Castro St	94577	Vehicle Towing Svc	7549
Fast Gas & Mini Mart	13700 Catalina St	94577	Retail Fuel Station	5541
Penhall	13750 Catalina St	94577	specialty contractor	1541
San Francisco Foods	14054 Catalina St	94577	Food Manufacturer	2038
Aryzta - Cookie	14380 Catalina St	94577	Bakery products, fresh and frozen	2052
Aryzta - Muffin	14490 Catalina St	94577	Bakery Products	2051

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Permittee Name: City of San Leandro

Coast Crane Company	14951 Catalina St	94577	Crane Sales/Rental/Service	7699
Public Works Service Center - CSL	14200 Chapman Rd	94578	Facilities Support Services	9199
Xtra Oil Company	589 Davis St	94577	gasoline station, store	5541
Wells Fargo	794 Davis St	94577	Bank headquarters	6035
F H Dailey Chevrolet Motor Co.	800 Davis St	94577	Auto Dealership with Repair Services	5511
ARCO #2111, BP West Coast Products, LLC	1156 Davis St	94577	Gas Station	5541
Davis Cleaners	1290 Davis St	94577	Retail cleaners wet & Dry	7211
Costco Wholesale #118	1900 Davis St	94577	Retail Meat Dept. and Bakery, RGO	5311
Walmart Store #2648	1919 Davis St	94577	Retail Variety Store	5331
Home Depot #0625	1933 Davis St	94577	Retail Hardware	5211
The Sports Authority #0661	1933 Davis St, Ste 160	94577	Retail sporting goods	5941
Drake's Brewing	1933 Davis St, Ste 177	94577	Brewery	2082
Davis Street Shell	1944 Davis St	94577	Retail gas sales	5541
Lancaster Distributing Co.	1995 Davis St	94577	wholesale hardware supplies	5198
American Underwater Products	2002 Davis St	94577	manufacture diving gear	3949
Copper Harbor Company	2300 Davis St	94577	Chemical blending, packing, and co-packing - wholesale	5169
DC Metals, Inc.	2399 Davis St	94577	Scrap Metal Dealer	5093
Davis Street Transfer Station (DSTS) / WMI	2615 Davis St	94577	Refuse & Recycling Transfer Station	4953
Waste Management / Oyster Bay	2615 Davis St	94577	Closed Landfill	4953
Water Pollution Control Plant - CSL	3000 Davis St	94577	Wastewater Treatment	4952
San Leandro Rifle and Pistol Range	3001 Davis St	94577	Rifle and Pistol Range	7999
Coast Counties Truck & Equipment Co.	260 Doolittle Dr	94577	Truck/Trailer Service, Sales, Leasing	7699
Avis Rent a Car System, LLC	390 Doolittle Dr	94577	Auto Rental, Maintenance and Fueling	7514
Firelight Glass - Vitrico Corp.	844 Doolittle Dr	94577	Manufacturing-Glass/candles	3229
Bayfab Metals, Inc.	870 Doolittle Dr	94577	Sheet Metal Shop	3444
Dependable Furniture Mfg.	888 Doolittle Dr	94577	Mfg wood office furniture	2521
Superior Gunitite	940 Doolittle Dr	94577	Concrete/Gunitite Construction	1771
ALCO Iron & Metal Co.	1091 Doolittle Dr	94577	Retail and Scrap Metal Processing and Sales	5051
Vic Mufflers and Auto Repair	1244 Doolittle Dr	94577	Auto Repair	7538
Marcheschi Properties - FMC	1366 Doolittle Dr, Ste B	94577	Lessor Commercial Property	7538
C&E Auto & Truck Repair	1366 Doolittle Dr, Ste E	94577	General Auto repair	7538
Specialized Automotive Systems	1366 Doolittle Dr, Ste G	94577	Automotive Fuel sys & A/C Repair, Parts	7539
East Bay Frame & Axle	1366 Doolittle Dr, Ste H	94577	Automotive Repair, Frame/Drive Train Specialist	7539
Ridge Cast Metals Corporation	1554 Doolittle Dr	94577	Cast & Ductile Iron Foundry	3321
SBC Pacific Bell	1661 Doolittle Dr	94577	Telephone utility field svc center	4811
Nella Oil #453	1805 Doolittle Dr	94577	retail fuel sales - cardkey facility	5541
Four Seasons Cleaners	13778 Doolittle Dr	94577	Retail cleaners wet & dry	7211
Dakota Press, Inc.	14400 Doolittle Dr	94577	Commercial Offset Printing	2752

Permittee Name: City of San Leandro

Fashion Cleaners	566 Dutton Av	94577	Retail cleaners wet & Dry	7211
NK QuickServe	111 E 14th St	94577	Retail gas station	5541
Sunshine Cleaners	223 E 14th St	94577	Retail cleaners wet & Dry	7211
German Autocraft	301 E 14th St	94577	Auto Repair	7538
World Imported Car Service	355 E 14th St	94577	Auto Repair/Service	7538
Diesel Marine Electric	415 E 14th St	94577	Engine Repair	7538
San Leandro Color	555 E 14th St	94577	paint retail & wholesale sales	2851
Public Safety Building - CSL	901 E 14th St	94577	Police Dept	9221
Chevron Station #90176	1117 E 14th St	94577	Retail Gasoline Station w/ convenience store	5541
Oil Changer #105	1700 E 14th St	94577	Automotive Lubricating Service	7549
San Leandro Gas & Car Wash dba Arco	1990 E 14th St	94577	Retail gasoline station & car wash	5541
O'Reilly Auto Parts #2850	2396 E 14th St	94577	Retail auto parts/Used Oil Collection Center	5531
Trailer Haven	2399 E 14th St	94577	Trailer Park - Long Term	6515
Midas/Spee Dee San Leandro Auto Experts	13745 E 14th St	94578	Auto Service & Muffler Shop	7538
San Leandro Hospital	13855 E 14th St	94578	Hospital Health Care	8062
Precision Auto Care	13990 E 14th St	94578	General Automotive Repair	7538
East Bay Auto Care	14285 E 14th St	94578	Auto Service & Repair	7538
San Leandro Auto Care	14590 E 14th St	94578	Auto Repair	7538
Bayfair Auto Repair	14825 E 14th St, #B	94578	General Automotive Repair	7538
Pep Boys #847	14845 E 14th St	94578	General Automotive Repair & Parts Distributor	7538
San Leandro Surgery Center	15035 E 14th St	94578	Outpatient Ophthalmologic Surgery	8093
Phelps Auto Wreckers	2622 Eden Rd	94577	Auto Dismantling & Parts Sales	5093
Specialty Manufacturing	2035 Edison Av	94577	Boat Jet Drive mfg	3561
Coast Tool Company	2099 Edison Av	94577	Machine Tool Distributor	5084
Wycen Foods, Inc.	560 Estabrook St	94577	Sausages & Other Prepared Meat Product	2013
San Leandro Radiator, Inc.	870 Estabrook St	94577	Radiator, heating, and air conditioning repair	7539
San Leandro Auto Service	920 Estabrook St, Suite D	94577	Auto Repair	7538
Fire Station 9 - CSL	450 Estudillo Av	94577	Fire Station	9224
Sun Chemical Corp.	1599 Factor Av	94577	Formulation of Printing Inks	2893
Saag's Products, LLC	1799 Factor Av	94577	Sausage mfg.	2013
ALCO Pump Station F	2603 Fairway Dr	94577	County Flood Control	9511
Strategic Materials Inc.	1932 Fairway Dr	94577	Glass Recycling	5093
Loma Verde Properties	1951 Fairway Dr	94577	Trucking with warehousing	4214
Monarch Bay Golf Club	2599 Fairway Dr	94577	Golf Course	7992
ALCO Pump Station D1	2048 Farallon Dr	94577	County Flood Control	9511
Splay, Inc.	2116 Farallon Dr	94577	Plastic Injection Molding	3089
Wright's Automotive Service	621 Fargo Av	94579	Auto Repair	7538
Arnerich Automotive Services	14995 Farnsworth St	94579	General Auto Repair	7538

Permittee Name: City of San Leandro

Melody Cleaners	15025 Farnsworth St	94579	Dry cleaner	7211
Orchard Supply Hardware #320	300 Floresta Bl	94578	Retail hardware	5251
Bally Total Fitness	567 Floresta Bl	94578	Fitness Club	7991
Grand Gas Station dba Valero	1401 Grand Av	94577	Retail gas station	5541
PG&E - Estudillo Substation	1407 Grand Av	94577	Utility substation	4939
Oberti Wholesale Foods, Inc.	14471 Griffith St	94577	Wholesale Meat Processing & Distribution	2011
Kraft Heinz Foods Company	100 Halcyon Dr	94578	Process/Package Coffee, Dry Drink Mixes	2095
Downtown Auto Repair	1495 Hays St	94577	Auto Repair and Maintenance	7538
Jiffy Lube Store 1158	15015 Hesperian Bl	94578	Auto Service	7549
Pacific Bell Telephone Company dba AT&T California	15125 Hesperian Bl	94578	phone service center	4813
ARCO #2162, BP West Coast Products, LLC	15135 Hesperian Bl	94578	Gas Station and Auto Repair	5541
Advantage Auto	15225 Hesperian Bl	94578	General Automotive Repair	7538
State Roofing Systems	15444 Hesperian Bl	94578	Roofing Contractor	1761
PCC Structural	414 Hester St	94577	Ferrous metal investment casting	3324
Refrigeration Supplies Distributor	436 Hester St	94577	refrigeration supply, wholesale	5078
Norco Printing	440 Hester St	94577	Commercial offset printer	2752
Kelly's Truck Repair	495 Hester St	94577	Industrial Truck Repair	7699
Berber Food Manufacturing Inc DBA Mi Rancho	425 Hester St	94577	Tortilla Manufacturing	2099
LAVWMA San Leandro Sample Stn.	2401 Lewelling Bl	94579	Sewerage Systems Public Utility	4952
Group II Body & Paint	534 Lewelling Bl	94579	Auto Body Paint	7532
Sprint Cell Site FN03XC005	536 Lewelling Bl	94579	Cell site	4812
Automatic Fire, Inc.	536 Lewelling Bl, #C	94579	Fire extinguisher/protection system services	7389
M-T Metal Fabrication	536 Lewelling Bl	94579	Metal fabrication job shop	3599
Moeller Brothers Body Shop	539 Lewelling Bl	94579	Body Shop	7532
CalTrans Maintenance Station	600 Lewelling Bl	94579	Fleet Maintenance	7699
CVS Pharmacy #9876	699 Lewelling Bl	94579	Retail store	5912
ARCO #601, BP West Coast Products, LLC	712 Lewelling Bl	94579	Gas Station	5541
Windsor Square Auto Service	1900 Lewelling Bl	94579	General Auto Repair	7538
Champion Automotive Inc.	585 Macarthur Bl	94577	Auto Repair	7538
J. C. Auto Repair	735 Macarthur Bl	94577	Automotive Repair Shops, N.E.C.	7539
All Star Gas	999 Macarthur Bl	94577	Retail Gasoline Sales	5541
Nelson's Body Shop	512 Marina Bl	94577	Automotive Body Shop	7532
Talbot's Truck Painting	650 Marina Bl	94577	Auto & Truck Painting	7532
Peterson Tractor Company	955 Marina Bl	94577	Heavy Equipment Sales & Service	5082
San Leandro Valero	1088 Marina Bl	94577	Retail Fuel Sales	5541
San Leandro Honda	1302 Marina Bl	94577	New & Used Car Dealership	5511
Nella Oil #23	2180 Merced St	94577	Retail fuel sales	5541
Polymeric Technology, Inc.	1900 Marina Bl	94577	manufacture service	3089

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C.4 – Industrial and Commercial Site Controls

Permittee Name: City of San Leandro

Volvo Construction Equipment	1944 Marina Bl	94577	Construction equipment sales & service	3563
International Paper	1950 Marina Bl	94577	Commercial (Corrugated Box) Printing, N.E.C.	2759
Georgia-Pacific Gypsum LLC	1988 Marina Bl	94577	Paper Mill & Warehouse	2621
Caltrans Equipment Shop 4	1993 Marina Bl	94577	Fleet Maintenance	7699
Marina Shell	2175 Marina Bl	94577	Retail Fuel Sales	5541
PG&E - Ward Substation	683 Ward Street	94577	Utility substation	4939
Edwards Heat Treating	642 McCormick St	94577	Metal Heat Treatment	3398
Akido Printing	2096 Merced St	94577	printing	2752
Daltile 371	2303 Merced St	94577	Distribution of tile and stone products	3281
Concentra San Leandro	2587 Merced St	94577	outpatient medical facility	8011
L-3 ATI	2700 Merced St	94577	High Energy Testing Equipment for DOD	3699
Cultured Marble Products	2701 Merced St	94577	countertop manufacture	3281
Anchor Distributing, Inc.	2950 Merced St	94577	Warehousing & Distribution	4214
M.A.R.'s Engineering Co.	699 Montague Av	94577	Machine Shop	3544
Scandic Springs	700 Montague Av	94577	Stamped & Coiled Metal Springs Mfg	3469
Humboldt Instrument	792 Montague Av	94577	Machine Shop	3599
Ashlock Company	855 Montague Av	94577	Mfr/Repair Food Processing Equipment	3556
Borden Lighting	999 Montague Av	94577	Commercial lighting manufacture	3646
ALCO Pump Station H	13203 Monarch Bay Dr	94577	County Flood Control	9511
East Bay Dischargers Authority	14150 Monarch Bay Dr	94577	Dechlorination facility for treated wastewater	4959
Tony Lema Golf Course Closed Landfill	13800 Monarch Bay Dr	94577	Closed landfill/golf course	4953
Little Red's Auto Collision	2625 Nicholson St	94577	Auto Body Repair	7532
Norcal Waste Equipment Co.	299 Park St	94577	equipment manufacture	5084
Reddaway, Inc. (OAK-R)	2375 Polvorosa Av	94577	Trucking Terminal	4212
FXI, Inc.	2451 Polvorosa Av	94577	Polyurethane mfg	3086
Applied Fusion	1914 Republic Av	94577	Sheet metal welding shop	3599
Applied Fusion	1915 Republic Av	94577	Laser Welding	7692
BMC of San Leandro	1970 Republic Av	94577	Auto Body & Paint	7532
Will's Fresh Foods, Inc.	1991 Republic Av	94577	Salad mfg; potato, pasta, carrot	2099
JM Machine Shop	212 San Leandro Bl	94577	machine and sheet metal shop	3599
Maaco	250 San Leandro Bl	94577	Auto Body Repair & Painting	7532
Road Bear RV	420 San Leandro Bl	94577	RV rentals	7519
Oscar's Auto Body & Towing	525 San Leandro Bl	94577	Auto body Repair and Painting	7532
Complete Jaguar Service	633 San Leandro Bl	94577	Auto Repair	7538
LYRU Engineering, Inc.	965 San Leandro Bl	94577	Sheet Metal Shop	3444
Pacific Coast Laboratories, Inc.	1031 San Leandro Bl	94577	Custom molded ear plugs and communication devices	3842
San Leandro Marina - CSL	40 Mulford Point Dr	94577	city marina	4493
Drive Line Service of San Leandro	2474 Teagarden St	94577	Driveshaft repair and balancing	7539

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C.4 – Industrial and Commercial Site Controls

Permittee Name: City of San Leandro

Automotive Center of San Leandro	2482 Teagarden St	94577	General Auto Repair	7538
Western States Oil Co.	2709 Teagarden St	94577	Retail fuel and lubricating oils sales and distribution.	5541
CLF Warehouse	2783 Teagarden St	94577	Wholesale Truck Parts Distributor	5085
Peterson Power Systems	2828 Teagarden St	94577	Diesel Generator Service/Sales	7699
Trans Time	3021 Teagarden St	94577	Cryogenic svc Health care Nec	8099
Class A Auto Care	695 Thornton St	94577	General Auto Repair	7538
Columbia Cosmetics	1661 Timothy Dr	94577	Cosmetics mfg	2844
Unimax Auto Craft	1724 Timothy Dr	94577	Auto Body Shop	7532
Diamond Manufacturing	1763 Timothy Dr	94577	Metal Fabrication / welding job shop	3441
Red Arrow Printing	2337 Verna Ct	94577	Offset Printing	2752
Champion Carpet & Wood Service	2389 Verna Ct	94577	Carpet Cleaning & Wood Finishing/Painting	7217
#P2 United Refrigeration	3018 Alvarado St, Suite A	94577	supply company	5078
Prime Source Building Products	2062 West Avenue 140th	94577	Wholesale Building Materials	5051
Cherry City Cleaners	1620 Washington Av	94577	Laundry Wet & Dry	7211
Auto Doctor of San Leandro	2411 Washington Av	94577	Auto Repair	7538
Brake & Wheel Center	1805 Washington Av	94577	Auto Repair	7538
U.S. Gas DBA Union Center	1935 Washington Av	94577	Retail Gasoline Station and Automotive Repair Shop	7538
Nohr's Automotive	1940 Washington Av	94577	Auto repair/ maintenance	7538
Big O Tires 5017	2201 Washington Av	94577	Auto Repair	7538
San Leandro MB, Inc.	2233 Washington Av	94577	Auto Service and Repair	7538
PG&E - U Substation	13939 Washington Av	94578	Utility substation	4939
K/P Corporation	13951 Washington Av, #A	94578	Printer - Lithographic	2752
Union Auto Repair	14078 Washington Av	94578	Auto Repair	7538
S & S Automotive	14127 Washington Av	94578	Engine Rebuilding, Machine Shop	7538
Superior Lift Trucks Inc.	14315 Washington Av	94578	Forklift sales & service	5084
Universal Auto Center	14320 Washington Av	94578	General Auto Service/Repair	7538
Rodgers Trucking Co.	14327 Washington Av	94578	Trucking Drayage with maintenance Facility	4212
San Leandro Collision and Customs	14332 Washington Av	94578	Auto Body Repair	7532
The Garage Body Shop	14336 Washington Av	94578	Auto Body Repair	7532
Superior Gas & Car Wash Inc.	14610 Washington Av	94578	Gas station and car wash	5541
SUNKO	14794 Washington Av	94578	Retail Fuel Sales	5541
Valero Gas & Food	14798 Washington Av	94578	Retail gas station	5541
Auto Tech-1	14856 Washington Av	94578	Auto Service and Repair	7538
United #5443	15199 Washington Av	94578	Retail Gasoline Sale	5541
Veer Fuel	15201 Washington Av	94579	Retail Gasoline Sale	5541
Fantastic Cleaners	15225 Washington Av	94579	Dry Cleaner	7211
Nicholas Parks Hyundai Kia	2085 Wayne Av	94577	Auto Repair	7538
Koffler Electrical Mechanical Apparatus Repair	527 Whitney St	94577	Repair of Electrical Motors & Equipment	7694

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C.4 – Industrial and Commercial Site Controls

Permittee Name: City of San Leandro

(KEMAR)				
Schindler Elevators	555 McCormick St	94577	elevator supply and maintenance	1796
Cast Aluminum Corporation DBA CASTCO	667 Whitney St	94577	Aluminum Foundry	3365
Dunbar Armored	593 Whitney St	94577	Armored Vehicle Maintenance	7381
Adams Precision Screen Printing, Inc.	704 Whitney St	94577	Screen printing and graphics	3231
Industrial Nuclear Co.	14320 Wicks Bl	94577	X-Ray Testing Svc	8734
American Inks and Coatings	2523 Grant Av	94579	Ink manufacturer	2893
Star Tam, Inc.	14497 Wicks Bl	94577	Battery Repair/Sales	7699
Coca-Cola Bottling Company	14655 Wicks Bl	94577	Bottled & Canned Soft Drinks	2086
Cummins Pacific, LLC	14775 Wicks Bl	94577	Diesel Engine Sales and Service	7699
Al Lunardi & Sons Meat Company, Inc.	570 Williams St	94577	Meat Packer	5147
Ridout Roofing	621 Williams St	94577	roofing contractor	1761
LA Smith & Sons Body Shop	830 Castro St	94577	Auto Body repair & painting	7532
True World Foods	1815 Williams St	94577	Seafood Preparation & Distribution	2092
NELCO, Inc.	1840 Williams St	94577	Fabrication of lead x-ray shielding	1799
Ace Truck Repair	1906 Williams St	94577	General automotive repair	7699
CNH America LLC - San Leandro Parts Distribution Ctr	1919 Williams St	94577	Parts Warehouse & Distrib. Agricultural & construction equip	5083
MV Transportation, Inc.	1944 Williams St	94577	Truck Terminal with Wash Facility	4231
Express Freight Systems	2027 Williams St	94577	Trucking Facility w/ Maint, Stormwater O&M	4212
Unipoly	2020 Williams St, Ste C	94577	plastic bag manufacture	3081
Palace Garage	2051 Williams St	94577	Auto towing / Vehicle maintenance	7538
Associated Aerospace	2502 Williams St	94577	Aerospace mfg	3721
Paradiso Mechanical, Inc.	2600 Williams St	94577	Contractor	1541
Spar Sausage Company	688 Williams St	94577	Hot dog mfg	2013
San Leandro Unified School District	1145 Aladdin Av	94577	Facilities support & maintenance site	9199
East Bay Auto Repair Services	401 E 14th St	94577	Auto Repair Service	7538
Lucky #767	1300 Fairmont Dr	94578	Grocery Store	5411
ePAC Technologies, Inc.	2561 Grant Av	94579	Printer	2752
State of California BAR Lab	2265 Polvorosa Av, # 310	94577	Vehicle Repair Investigations	9511
Absolute Body & Truck Repair	210 San Leandro Bl	94577	Auto Body Shop	7532
Bluewater Environmental Services, Inc.	2075 Williams St	94577	Abatement/Demolition contractor	1799
A & C Auto Body & Frame	295 139th Av, Ste A	94578	Auto Body Shop	7532
Paul M. Wolff Company	854 Williams St	94577	Concrete floor Treatments	1799
Apria Healthcare Group, Inc.	2476 Verna Ct	94577	Medical Gas Supplier	5047
Kizanis Cabinets	2483 Washington Av	94577	Wood Cabinet Construction	2434
Russell Heath Cleaners	1056 E 14th St	94577	Retail cleaners wet & dry	7211
American Truck Fleet Service	1791 Neptune Dr, Suite B	94577	Commercial truck sales and service	7699
The Ford Store San Leandro - Lincoln Mercury	1111 Marina Bl	94577	New Automotive Dealership	5511

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Permittee Name: City of San Leandro

Ransome Company	1933 Williams St	94577	General Contractor Ofc & Corp yard	1541
Kennerley-Spratling, Inc.	14801 Catalina St	94577	Plastic injection molding	3089
Dek-ing (Specialty Warehouse Inc.)	888 Carden Street	94577	Distributor of steel floor and roof decking	3444
Kone Inc. (Kone Elevator)	15021 Wicks Bl	94577	Elevator, Escalator Repair and Maintenance	1796
Best Concrete Steps	820 143rd Av	94578	manufacture/precast concrete products	3272
Edwards Welding	296 139th Av	94578	Welding	7692
BART San Leandro Substation (ASL)	1401 San Leandro Bl	94577	Mass Transit	4111
BART Bay Fair Substation (ABF)	15242 Hesperian Bl	94578	Mass Transit	4111
Trinet Group, Inc.	1100 San Leandro Bl	94577	Human Resources outsource services	8741
Marymount Villa LLC	345 Davis St	94577	senior housing	8361
ACCO Engineered Systems	1111 Aladdin Av	94577	HVAC Engineering, Installation & Service	1711
Olson & Co. Steel	1941 Davis St	94577	Structural Steel Fabrication	1791
Premier Gasoline & Snacks	15018 Hesperian Bl	94578	Retail Gasoline & convenience store	5541
Hill & Sons Inc.	2591 Nicholson St	94577	Off set printer	2752
Target T1428	15555 E 14th St, Ste 400	94579	Retail Variety Store	5331
SMI Construction, Inc.	595 Montague Av	94577	Stainless sheet metal fabrication Restaurant Equipment	3444
CraneWorks, Inc.	2585 Nicholson St	94577	overhead crane mfg, installation & service	3536
Carrier Corporation, CCS	600 McCormick St.	94577	HVAC	3585
Andritz Separation	13880 Catalina St	94577	Industrial centrifuge repair	3569
Fairmont Cleaners	1354 Fairmont Dr	94578	Dry Cleaner	7211
Simmons Mattress Company	1700 Fairway Dr	94577	Mattress Manufacturer	2515
Specialty Graphics, Inc.	1998 Republic Av	94577	Printing	2752
Padilla Group Inc.	14118 Washington Av	94577	Landscape service	0782
Saigon Restaurant 2	2113 Marina Bl	94577	Restaurant	5812
Ana Rosa's Mexican Restaurant	2089 E 14th St, C	94577	Restaurant	5812
Asia Delight	156 West Juana Av	94577	Restaurant	5812
Taco Bell	15501 Hesperian Bl	94579	Restaurant	5812
Baskin-Robbins Ice Cream	100 Pelton Center Wy	94577	Restaurant	5812
Tapioca Express	129 West Joaquin Av	94577	Restaurant - Juice bar & sandwiches	5812
Bit of Ireland	1268 Davis St	94577	Bakery, Retail	5812
Blue Dish Cafe	2956 Teagarden St	94577	Restaurant	5812
San Leandro Golf Club #282	13800 Monarch Bay Dr	94577	Restaurant	5812
Buffet Fortuna	1330 Washington Av	94577	Restaurant	5812
Burger King #10833	1934 Davis St	94577	Restaurant	5812
Boulevard Burgers	1027 Macarthur Bl	94577	Restaurant	5812
Los Cabos Seafood	2108 Marina Bl	94577	Restaurant	5812
Sweet Fingers Jamaican Restaurant	464 E 14th St	94577	Bar and Restaurant	5812
Tu Tai	13898 Doolittle Dr	94577	Restaurant	5812

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Permittee Name: City of San Leandro

Cozy Kitchen Coffee Shop	14811 Washington Av	94577	Restaurant	5812
Denny's	1803 Marina Bl	94577	Restaurant	5812
Dick's Restaurant	3188 Alvarado St	94577	Restaurant, American	5812
Rahimi Pizza Inc. dba Dominos Pizza	1768 E 14th St	94577	Restaurant	5812
La Casa De Maria	458 E 14th St	94577	Restaurant	5812
El Amigo Restaurant	13700 Doolittle Dr, #116	94577	Restaurant	5812
El Torito	5 Monarch Bay Dr	94577	Restaurant, Mexican	5812
Emil Villa's Hickory Pit	1800 E 14th St	94577	Restaurant	5812
Englander Sports Pub/Restaurant	101 Parrott St	94577	Restaurant	5812
Fifth Wheel Cafe	898 San Leandro Bl	94577	Restaurant	5812
Guadalajara Bakery & Ice Cream	14341 E 14th St, #B	94577	Bakery and retail ice cream shop	5812
Happy Grill	14630 Wicks Bl	94577	Restaurant	5812
Hoagy Steaks	691 E 14th St	94577	restaurant	5812
New Imperial Garden	310 Macarthur Bl	94577	Restaurant	5812
J. L. Kitchen	1076 Davis St	94577	Restaurant Chinese	5812
Jack in the Box #452	780 Marina Bl	94577	Restaurant	5812
Jerry's Beefburgers, Inc.	560 Macarthur Bl	94577	Restaurant	5812
Nikko Japanese Restaurant	13805 Catalina St	94577	Restaurant	5812
Kentucky Fried Chicken #266	2187 Merced St	94577	restaurant	5812
La Pinata #2	2699 Merced St	94577	Restaurant and Bar	5812
San Vincente Restaurant	1258 Davis St	94577	Restaurant	5812
Lee's Donuts	1252 Davis St	94577	Retail Bakery - Doughnuts & pastries	5812
Lee's Garden Restaurant	21 Thornton St	94577	Restaurant	5812
Little Europe	13799 Catalina St	94577	Restaurant	5812
Loard's Ice Cream & Candy	401 Bancroft Av	94577	Ice Creamery	5812
Lucky Donuts	565 Dutton Av	94577	Bakery	5812
Luke's Grill	1509 E 14th St	94577	Restaurant	5812
McDonalds #7545 - Bobcar McDonalds	1287 Washington Av	94577	Restaurant	5812
Nation's Giant Hamburger #20	1335 Washington Av	94577	Restaurant	5812
Oriental Tea House	604 Macarthur Bl	94577	Restaurant	5812
1/3 LB Original Giant Burger	750 Doolittle Dr	94577	Restaurant	5812
Panda Express #771	1271 Marina Bl	94577	Restaurant	5812
Paradiso Restaurant	685 Bancroft Av	94577	Restaurant	5812
Papa John's Pizza #3762	2198 E 14th St	94577	Restaurant	5812
Pelton Cafe	194 Pelton Center Wy	94577	Restaurant	5812
Ploughman's Restaurant	1600 Washington Av	94577	Restaurant	5812
Ronaker's Coffee Shop	2123 Doolittle Dr	94577	Restaurant	5812
Round Table Pizza	1359 Washington Av	94577	Restaurant	5812

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Permittee Name: City of San Leandro

Sabino's Coffee Shop	1273 Macarthur Bl	94577	Cafe	5812
Safeway #0790	555 Bancroft Av	94577	Retail Grocery Store	5411
Safeway #0994	1499 Washington Av	94577	Retail Grocery Store	5411
Sam's Drive-Thru Super Burgers	501 E 14th St	94577	restaurant	5812
San Gaspar	201 E 14th St	94577	Restaurant	5812
Shan's Cafe	2700 Merced St	94577	Restaurant - Hot & cold lunches	5812
Sushi Avenue & Grill Flames on the Water	1042 Marina Bl	94577	Restaurant	5812
Slikker's Donuts	1321 Macarthur Bl	94577	Bakery	5812
Sunshine Donuts	2160 E 14th St	94577	Bakery	5812
Taco Bell #2078	2160 Marina Bl	94577	Restaurant	5812
Taqueria Los Pericos	101 Pelton Center Wy	94577	restaurant	5812
The Big Cheese	2194 Edison Av	94577	Restaurant - Deli	5812
Hidden Wok	145 Pelton Center Wy	94577	Restaurant	5812
The Mutt Hut	1904 Washington Av	94577	Restaurant	5812
Togo's Eatery	1933 Davis St, #111	94577	Restaurant	5812
Tuttle's Sea Garden	395 Bancroft Av	94577	Restaurant	5812
Wendy's	1185 San Leandro Bl	94577	Restaurant	5812
Zocalo Coffeehouse-dba Bourbon Coffee Co.	645 Bancroft Av	94577	Cafe	5812
Horatio's Restaurant	60 Monarch Bay Drive	94577	Restaurant Retail	5812
PG&E - Grant Substation	2539 Grant Av	94579	Utility substation	4939
Los Pericos Market	375 E 14th St	94577	Food	5812
INX International Ink Co	2125 Williams St	94577	Oil Base Ink Research & Development	8731
Pacific Pulmonary Services	2122 Adams Av	94577	Home Oxygen Supply	8082
VCA Bay Area Veterinary Specialists	14790 Washington Av	94578	veterinary	742
Cooks Collision of San Leandro	2763 Teagarden St	94577	auto body repair and painting	7532
Clayworth Healthcare	14183 Catalina St	94577	Durable Medical Goods	8082
Nella Oil #29 DBA Flyer's	14880 E 14th St	94577	Gasoline Station	5541
US Air Conditioning Distributors	1995 Fairway Dr	94577	Air Conditioning Equipment Distributor	4225
Japan Engines, Inc.	1951 Williams St	94577	Used Engine importer / Wholesaler / rebuild	5015
Doral's Auto Repair	2000 Merced St	94577	Auto repair - General	7538
Georgia Pacific Corrugated LLC	2800 Alvarado St	94577	Flexible Packaging	2653
McKevitt Volvo	467 Marina Bl	94577	Automotive Dealer New	5511
New Hong Kong Restaurant	1750 E 14th St	94577	Restaurant, Retail	5812
S & K Auto Repair	14429 E 14th St	94578	Automotive Repair	7538
Advanced Tech Collision Center	2835 Miller St	94577	Auto Body Shop, quick lube service	7532
Walgreens #7274	1456 136th Av	94578	Retail store	5912
H/T Auto Repair & Service	14330 Washington Av	94578	Auto Repair	7538
VERIZON Wireless HWY 238/880	536 Lewelling Bl	94578	Unstaffed cell site	4812

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Permittee Name: City of San Leandro

Alameda Applied Sciences Corp	3077 Teagarden St	94577	Commercial Physical R&D	8731
Taqueria Los Pericos #5	1389 E 14th St	94577	Restaurant	5812
Tsuru Sushi	1427 E 14th St	94577	Restaurant	5812
Bayside Business Park	1200 Business Ctr Dr	94577	POA for Stormwater O&M	6552
Acoustical Material Services	701 Fremont Av	94577	Building Supplies Distributor	5033
Popeye's Chicken & Biscuits	13808 E 14th St, E	94578	Restaurant	5812
Hydraulic Aces	2553 Williams St	94577	Hydraulic systems maintenance and repair	7699
AT&T Mobility 12809	14895 E 14th St	94578	cell phone site	4812
AT&T Mobility 12754	1465 Factor Av	94579	Cell Site	4812
Chilis Grill & Bar	15555 E 14th St, Ste 366	94578	Restaurant	5812
VERIZON Wireless Bayfair	14895 E 14th St	94578	Unstaffed cell site	4812
VERIZON Wireless HWY 880/Davis	1933 Davis St, Suite 218	94577	Unstaffed cell site	4812
VERIZON Wireless San Leandro South	655 Marina Bl	94577	Unstaffed cell site	4812
Bay Cities Produce Co., Inc.	2109 Williams St	94577	Produce wholesale distribution & processing	5148
Wheel Works #304592	1050 Marina Bl	94577	Auto repair, tire sales & service	7538
Coca-Cola Refreshments (Vending)	2025 Pike Av	94577	Vending Equipment Warehouse	4225
Timberlake Respiratory Care & Home Medical Equipment	2953 Teagarden St	94577	medical oxygen supply	8082
Saia Motor Freight Line, LLC	1755 Aurora Dr	94577	Trucking, Except Local (Terminal Only)	4213
Pavel's Yogurt Co.	14710 Wicks Bl	94577	Yogurt manufacturing from fluid milk	2026
Walgreens #2426	15500 Washington Av	94579	Retail store	5912
Ohana Hawaiian BBQ	1933 Davis St, 135A	94577	Restaurant	5812
Western Waterproofing Company	15061 Wicks Bl	94577	Building Restoration	1542
Angelina's Pizza & Cafe	485 E 14th St	94577	Restaurant	5812
Rocky's Charcoal Grill	300 W Estudillo Av	94577	Restaurant	5812
Daimo Chinese Restaurant	1456 E 14th St	94577	Restaurant	5812
La Salsa Fresh Mexican Grill	1207 Marina Bl	94577	Restaurant	5812
Little Namking Chinese Restaurant	695 E 14th St	94577	Restaurant	5812
Sizzler in San Leandro	201 Davis St	94577	Restaurant	5812
Thai Satay Restaurant	1376 E 14th St	94577	Restaurant	5812
Sushi Musashi	1275 Washington Av	94577	Restaurant	5812
Taco Bell #15463	797 Marina Bl	94577	Restaurant	5812
Zen's	13876 Doolittle Dr	94577	Restaurant	5812
Uncle Wong Restaurant	13780 Doolittle Dr	94577	Restaurant	5812
Ming's Donuts	13996 Doolittle Dr	94577	Donuts	5812
East 14th Bakery	1780 E 14th St	94577	Bakery	5812
Tequila Grill	1350 E 14th St	94577	Restaurant	5812
K Auto Tech	497 E 14th St	94577	Auto repair (no body work)	7538
Bayfair Center	15555 E 14th St, Ste. 350	94578	Shopping center, property operation	6512

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Permittee Name: City of San Leandro

Stan's Restaurant	2075 Doolittle Dr	94577	Restaurant	5812
Walmart Store #5434	15555 Hesperian Bl	94578	Retail Variety Store	5331
Coca-Cola Refreshments (Forklift Maintenance)	2077 Pike Av	94577	Forklift Maintenance	7539
City Auto Supply	14300 Catalina St	94577	Auto parts warehouse and distributor	5013
Purrfect Auto Service 102	1946 Davis St	94577	Auto Repair	7538
Hometown Buffet #740	212 Greenhouse Mkt Plc	94579	restaurant	5812
Production Robotics	562 Whitney St	94577	Machine Shop	3599
Fire Station 10 - CSL	2194 Williams St	94577	Fire Station	9224
Fire Station 11 - CSL	14903 Catalina St	94577	Fire Station	9224
Dairy Belle Freeze	1766 Marina Bl	94577	Restaurant	5812
Maithai Thai Cuisine	13700 Doolittle Dr, 110	94577	Restaurant	5812
Bakery Street, Inc.	1465 Factor Av	94577	Bakery Products, cookies and cakes	2051
UPS Freight, San Leandro	3050 Teagarden St	94577	Trucking terminal with fleet maintenance	4213
Airgas USA LLC	1592 Doolittle Dr	94577	Compressed Gases	5169
510 Auto Sport	1948 Davis St, A	94577	General Automotive Repair	7538
W. W. Grainger, Inc.	444 Doolittle Dr	94577	Wholesale distribution industrial/commercial equip	5085
Leslie's Swimming Pool Supplies Store #643	15100 Hesperian Bl, 310	94578	Retail pool & spa supplies	5999
Hesperian Car Wash	15018 Hesperian Bl	94578	Carwash	7542
Taco Bell #30772	15099 Hesperian Bl	94578	restaurant	5812
Profitability of Hawaii	14739 Catalina St	94577	Back-up Diesel Generator	7389
Sherwin-Williams	1033 Montague Av	94577	Paint Distributor	5198
MetroPCS SF1888	933 Macarthur Bl	94577	Cell site	4812
Sprint Cell Site SF54XC010	3007 Teagarden	94577	cellular phone company	4812
Extra Space Storage	14340 Washington Av	94578	self-storage	6531
President HOA	1057 MacArthur Bl	94577	Stormwater O&M	6531
Washington Spring Lake Properties L.L.C.	14985 Washington Av	94578	Stormwater O&M	6531
Electra Worldwide, Inc.	2375 Davis St	94577	Electronic Recycling	5093
Boys & Girls Club - CSL	401 Marina Bl	94577	Community Services	9199
Farrelly Pool - CSL	864 Dutton Av	94577	Community Services	9199
Manor Park Aquatic Center - CSL	14900 Zelma St	94579	Community Services, Stormwater O&M	9199
Auto Body Express	509 Estabrook St	94577	Auto Body Repair	7532
Rosalinde & Arthur Gilbert Foundation	2013 Farallon Dr	94577	Stormwater O&M	6531
The White House	599 Macarthur Bl	94577	Restaurant	5812
Pho Anh-Ha	2089 E 14th St, 1A	94577	Restaurant - Full Service	5812
7 Up Bottling Company San Francisco	2009 Farallon Dr	94577	Warehouse Distribution	5141
National Construction Rentals	1300 Business Center Dr	94577	Construction Rentals	7359
In-n-Out Burger #222	15575 Hesperian Bl	94579	Restaurant	5812
Preferred Freezer Services, Inc.	400 Polar Way	94577	Refrigerated Warehouse	4222

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C.4 – Industrial and Commercial Site Controls

Permittee Name: City of San Leandro

Dependable Highway Express (DHE)	3199 Alvarado St	94577	Warehousing and Distribution w/ Maintenance	4214
Washington Center	14766 Washington Av	94578	Skilled Nursing Facility	8051
Allied Refrigeration	2175 Adams Av	94577	Wholesale Refrigeration Supplies	5078
Energy Recovery Inc	1717 Doolittle Dr	94577	Ceramic products manufacturing (desalination equipment)	3559
NorCal Kenworth	1755 Adams Av	94577	Truck sales and repair	5511
Broadmoor Plaza	232 E 14th St	94577	Senior Housing	6514
Santiago & Delia Guitron	2370 Marina Bl	94577	Condominiums, Stormwater O&M	8811
SSF Realty Fund	2450 Alvarado St	94577	Real estate development, Stormwater O&M	6552
CalTrans Dist 4 Specialty Region (Delineation & Signs)	15525 Hesperian Bl	94579	Maintenance	1611
In A Nutshell	753 Montague Av	94577	Specialty Food Wholesale Distributors	5149
BRCP San Leandro Industrial, LLC	2020 Williams St	94577	Lessor Commercial Property	6512
Western Roofing Service	15002 Wicks Bl	94577	Roofing company	1761
Apollo Motorhomes	14273 Washington Av	94578	RV Rental	7519
Fleetwash, Inc.	1756 Timothy Dr	94577	Mobile vehicle washing	7542
Martin Auto Color Inc	2088 Wayne Av	94577	Automotive and Industrial Paint	5231
1 Hour City Cleaners	1077 MacArthur Bl	94577	Retail cleaners wet & dry	7211
Joe T Transmission & Complete Auto Care	1672 E 14th St	94577	Automotive repair	7538
Columbia Graphix	2725 Miller St	94577	Offset Printing	2752
CVS Pharmacy #0414	14869 E 14th St	94578	Retail Store	5912
Marathon Packing	1000 Montague Av	94577	Packing and labeling of edible oils and sauces	5149
SLUSD High School	2200 Bancroft Av	94577	Public School K-12; Stormwater O&M	8211
Eden Healthcare Township District	13889 E 14th St	94578	Public Health Care Administration	9431
Senior Center - CSL	13909 E 14th St	94578	Senior Center & Emergency Ops Ctr	9512
Reliable Powder Coatings	1577 Factor Av	94577	Metal Coatings	3479
ALCO Iron & Metal Co.	2140 Davis St	94577	Wholesale-Retail metal sales new & recycled	5051
Edward P. Sherman Property	291 139th Av	94578	Lessor Non-residential property	6519
SLUSD 9th Grade Campus	13900 E 14th St	94577	Public School K-12; Stormwater O&M	8211
e* Poly Star	2085 Burroughs Av	94577	Plastic bag manufacturer	3081
CVS Pharmacy #9942	1401 Washington Av	94577	Retail Store	5912
James Auto & Truck Service	2395 Washington Av	94577	Auto Repair	7538
Machine Logics, Inc	2535 Williams St	94577	Machine shop	3599
Fairway San Leandro LLC	1991 Fairway Dr	94577	Lessor Commercial Property	6512
Estabrook Senior Housing LP	2103 E 14th St	94577	Non-profit Housing Organization	6513
VERIZON Wireless San Leandro Marina	14951 Catalina St	94577	Unstaffed cell site	4812
ACCO Engineered Systems - Plumbing Shop	2650 Alvarado St	94577	Plumbing contractor	1711
General Foundry Service Corp.	1360 Business Center Plc	94577	Aluminum foundry	3365
Halus Power Systems	2539 Grant Av	94579	Remanufactured commercial wind turbines	3511
San Leandro Chrysler Dodge Jeep Ram	1444 Marina Bl	94577	new automotive dealership	5511

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C.4 – Industrial and Commercial Site Controls

Permittee Name: City of San Leandro

Odwalla, Inc.	2996 Alvarado St, F	94577	Warehousing of cooler cases	4225
Odwalla, Inc.	2984 Alvarado St, A-B	94577	Warehousing of cooler cases - see 2996 F-H	4225
Fabrix	1933 Republic Av	94577	Digital printing (some screen)	2396
Nan Fang Distribution	2100 Williams St	94577	Auto parts warehouse and distributor	5013
Tuscany's Bar Grill & Naan House	15015 E 14th St	94578	Restaurant	5812
Roofing Supply Group - San Leandro	1588 Doolittle Dr	94577	Roofing Supply	5033
Yummy Yummy Chinese Restaurant	794 E 14th St	94577	Restaurant	5812
Roccab's Deli & Cafe Espresso	1070 E 14th St	94577	Deli	5812
Ming Tasty Restaurant	1668 E 14th St	94577	Restaurant	5812
El Farolito	13515 E 14th St	94578	Restaurant	5812
Ernie's Seafood	13775 E 14th St	94578	Restaurant	5812
Ono Hawaiian BBQ	13808 E 14th St, C	94578	Restaurant	5812
Psy Cafe	14075 E 14th St	94578	Cafe	5812
Chicago Pizza	14278 E 14th St	94578	Pizzeria	5812
Vallarta Restaurant	14366 E 14th St	94578	Restaurant	5812
Fat Fish	14701 E 14th St	94578	Restaurant	5812
Prince Dim Sum House	14736 E 14th St	94578	Restaurant	5812
Mc Donald's	14823 E 14th St	94578	Restaurant	5812
Asia Delight #6	14966 E 14th St	94578	Restaurant – Fast Food	5812
Subway Sandwich	14972 E 14th St	94578	Restaurant	5812
Round Table Pizza-Bayfair	15255 E 14th St	94578	Restaurant	5812
Chevys Fresh Mex Restaurant	15555 E 14th St, 106	94578	Restaurant	5812
Wingstop	15555 E 14th St, 317	94578	Restaurant	5812
Pretzelmaker	15555 E 14th St, 130	94578	Restaurant	5812
Jamba Juice #762	15555 E 14th St, 198	94578	Juicery	5812
Nubi Yogurt	15555 E 14th St, 199	94578	Restaurant	5812
Churros Bayfair	15555 E 14th St	94578	Restaurant	5812
Subway #15132	15555 E 14th St	94578	Restaurant	5812
Panda Express #1787	15555 E 14th St	94578	Restaurant	5812
Happy Hawaiian Shaved Ice	1881 Astor Dr	94577	Icery	5812
Fresh Choice, Inc.	15 Bayfair Mall	94578	Restaurant	5812
Mrs. Field's Cookies	16 Bayfair Mall	94578	Bakery	5812
Behind the Sweets	14861 Crosby St	94579	Bakery	5812
Creekside Bistro	500 Davis St	94577	Restaurant	5812
Case You N I	777 Davis St, 140	94577	Restaurant	5812
Little Caesars	1254 Davis St	94577	Pizzeria	5812
Han Dae Gam	1292 Davis St	94577	Restaurant	5812
McDonalds	1919 Davis St	94577	Restaurant	5812

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C.4 – Industrial and Commercial Site Controls

Permittee Name: City of San Leandro

See's Candies, Inc #2108	1933 Davis St, 130	94577	Confectionary	5812
Two Hearts Bakery	1933 Davis St, 269	94577	Bakery	5812
Coffee Time	2105 Doolittle Dr	94577	Cafe	5812
Round Table Pizza	13700 Doolittle Dr	94577	Restaurant	5812
Marina Ice Cream Parlor	13700 Doolittle Dr, 102	94577	Ice Creamery	5812
Subway Sandwiches & Salads	13700 Doolittle Dr, 100	94577	Restaurant	5812
Angelina Pastries/Sophia's Pastries	600 Dutton Av, C	94577	Bakery	5812
Li Do Vietnamese Sandwiches	1338 Fairmont Dr	94578	Sandwich Shop	5812
Hong Kong Express Restaurant	1356 Fairmont Dr	94578	Restaurant	5812
Togo's Eatery-Carolina Foods	1380 Fairmont Dr	94578	Restaurant	5812
Super Burger	14988 Farnsworth St	94579	Restaurant	5812
Donut & Louisiana Fried Chicken	15032 Farnsworth St	94579	Restaurant & Bakery	5812
Great Wall Restaurant	15048 Farnsworth St	94579	Restaurant	5812
Elios Family Restaurant	260 Floresta Bl	94578	Restaurant	5812
Taqueria El Gordo	579 Floresta Bl, B	94578	Restaurant	5812
Gold Fish Sushi & Japanese Grill (Rock & Roll Sushi)	579 Floresta Bl, A	94578	Restaurant	5812
Kaspers	104 Greenhouse Mall	94579	Restaurant	5812
Jack in the Box #540	120 Greenhouse Mall	94579	Restaurant	5812
McDonalds	130 Greenhouse Mrkt Pl	94579	Restaurant	5812
Carrows Hickory Chip Restaurant	15011 Hesperian Bl	94578	Restaurant	5812
Jack in the Box #4391	15025 Hesperian Bl	94578	Restaurant	5812
Ricky's	15028 Hesperian Bl	94578	Restaurant	5812
Viva Mexico Restaurant	15100 Hesperian Bl	94578	Restaurant	5812
Kentucky Fried Chicken	15179 Hesperian Bl	94579	Restaurant	5812
San Leandro Pearl Tea	15251 Hesperian Bl, 3A	94578	Cafe-Deli	5812
Pizza Guys #116	15253 Hesperian Bl, 2	94578	Restaurant	5812
Subway #32064	15555 Hesperian Bl	94578	Restaurant	5812
Joaquin Deli	275 West Joaquin Av, A	94577	Deli	5812
Sergio's Pizzeria	150 West Juana	94577	Pizzeria	5812
Super 5 Kitchen	555 Lewelling Bl	94579	Restaurant	5812
Best Chinese Restaurant	699 Lewelling Bl, 180	94579	Restaurant	5812
BBA Delight Garden	699 Lewelling Bl, 270	94579	Restaurant	5812
Subway Sandwiches	699 Lewelling Bl, 108A	94579	Restaurant	5812
Mountain Mike's Pizza	699 Lewelling Bl, 164	94579	Pizzeria	5812
Minami Sushi	699 Lewelling Bl, 142	94579	Restaurant	5812
Hawaiian Grill Express	699 Lewelling Bl, 184	94579	Restaurant	5812
Papa Murphy's Pizza CA #251	699 Lewelling Bl, 296	94579	Pizzeria	5812
DT Dim Sum & Tea	1970 Lewelling Bl	94579	Restaurant	5812

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C.4 – Industrial and Commercial Site Controls

Permittee Name: City of San Leandro

Marina Pizza Parlor	2004 Lewelling Bl	94579	Pizzeria	5812
Manor Grill	526 Manor Bl	94579	Restaurant	5812
Chinese Bakery & Deli	981 Manor Bl, A	94579	Bakery	5812
Porky's Pizza Palace	1221 Manor Bl	94579	Pizzeria	5812
Clancys Ice Cream	1234 Manor Bl	94579	Ice Creamery	5812
Frank's Saloon & Hofbrau	2014 Marina Bl	94577	Restaurant	5812
Mountain Mikes Pizza	2150 Marina Bl	94577	Pizzeria	5812
Dream Fluff Donuts 2	2256 Marina Bl	94577	Donuts	5812
Sweet Dee	109 Pelton Center Wy	94577	Restaurant	5812
Makiyaki Japanese Restaurant	134 Pelton Center Wy	94577	Restaurant	5812
Subway Sandwich & Salad	1295 Washington Av	94577	Restaurant	5812
Cafe Sorriso	1501 Washington Av	94577	Restaurant	5812
JD's Burgers	2170 Washington Av	94577	Restaurant	5812
Old Country Bakery	14388 Washington Av	94578	Bakery	5812
Pho An Hoa Noodle House	14391 Washington Av	94578	Restaurant	5812
Jasmine Restaurant, Inc.	14393 Washington Av, G	94578	Restaurant	5812
Best Burger	14393 Washington Av, J	94578	Restaurant	5812
Beijing Bowl	14400 Washington Av	94578	Restaurant	5812
Nick's Family Restaurant	14660 Washington Av	94578	Restaurant	5812
Canton Express	14799 Washington Av, G	94578	Restaurant	5812
Donut Design	14799 Washington Av	94578	Donuts	5812
Red Apple Pizza	14799 Washington Av, E	94578	Pizzeria	5812
Earthgrains Bakery Fleet Garage	2800 Merced St	94577	Fleet vehicle maintenance	7699
The Vine Wine & Tapas	135 Parrott St	94577	Restaurant	5812
ThyssenKrupp Elevator	14400 Catalina St	94577	Elevator repair and maintenance	1796
Any Seven Offroad	2661 Alvarado St, Ste 41	94577	Off-road vehicle customizing (metal fabrication)	7692
Subway San Leandro	14393 Washington Av, D	94578	Restaurant	5812
Food Maxx #416	699 Lewelling Bl, St 310	94579	Supermarket	5411
Wing Fiesta	160 West Juana	94577	Restaurant	5812
Kaiser Permanente San Leandro Med Ctr	2500 Merced St	94577	Hospital	8062
BlueFrog Screen Printing & Embroidery	717 Whitney St	94577	Screen printing & embroidery	2261
Kaiser Permanente SLMC (CUP)	2500 Merced St	94577	Emergency Generator Fuel Oil System	4939
Subway NNF Grewal LLC	1269 Marina Bl	94577	Restaurant	5812
AutoZone Store #4071	14850 E 14th St	94578	Automotive supply retailer	5013
Las Pacita's Salvadorean Bakery	14760 E 14th St	94578	Bakery/Donuts	5812
Subway Healthy Subs 47792 LLC	13808 E 14th St	94577	Restaurant	5812
Peterson Trucks	2718 Teagarden St	94577	Auxiliary truck shop at Peterson Power	7699
Quality Tune-Up 32	1693 Washington Av	94577	Auto Tune-Up, Lube & Smog Work	7538

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Permittee Name: City of San Leandro

Island Auto Repair	14140 Washington Av	94578	Automotive Repair	7538
El Yogurt Californias	2170 Washington Av	94577	Restaurant	5812
Mustache Mike's 925	15555 E 14th St	94578	Mobile Italian Ice Cream	5812
Song Huong	277 Parrott St	94577	Restaurant	5812
Hertz Equipment Rental	14855 Wicks Bl	94577	Pump rental and service	7359
Paramedics Plus	575 Marina Bl	94577	Paramedic services with emergency fueling	4119
Happy Grill	14630 Wicks Bl	94577	Cafe/Deli	5812
Taqueria Guadalajara	14327 E 14th St, A	94578	Fast Food Restaurant	5812
District Council 16 NorCal JATTF	2020 Williams St, Ste A	94577	Union Vocational Training Center	8249
Rite Aid #5937	1355 MacArthur Bl	94577	Retail Store	5912
St. George Warehouse	1936 Fairway Dr	94577	Warehouse for Customs Clearance	4731
Fresh Autobody, Inc.	945 Estabrook St	94577	Auto Body Repair	7532
Lemongrass Grill/Bay's BBQ	185 Pelton Center Wy	94577	Full-Service Fast Food Restaurant	5812
Meineke Car Care #4069	14602 Washington Av	94578	Auto Repair	7538
Cummins Pacific, LLC	1950 Burroughs Av	94577	Diesel Engine Sales and Service	7699
Coordinated Wire Rope of Northern California	790 139th Av	94578	wire rope distributor	5051
El Portal Mexican Restaurant	2028 Lewelling Bl	94578	Full Service Restaurant	5812
Royal Ambulance	14472 Wicks Bl	94577	Ambulance Service	4119
Trinity Formulas Inc	2424 Davis St	94577	Cleaners / Shampoo Blending / Repackaging	2842
Blue Bird Pizza	496 E 14th St	94577	Full Service Pizza Restaurant	5812
MetroPCS SF0669 Manor Sign	15049 Farnsworth St	94579	Cell site	4812
MetroPCS SF0338	14895 E 14th St	94578	Cell site	4812
MetroPCS SF0221	536 Lewelling Bl	94579	Cell site	4812
T-Mobile West Corp. Site BA02080A	433 Estudillo Av, U	94577	cell phone site	4812
MetroPCS SF0415	1933 Davis St, 258	94577	Cell site	4812
T-Mobile West Corp. Site BA02028A	1700 Fairway Dr	94577	cell phone site	4812
Peterson Idealease	2595 Alvarado St	94577	Truck leasing with maintenance	7513
K Mart Fast Food Restaurant	250 Floresta Bl	94578	Fast Food Restaurant	5812
MetroPCS SF0217	655 Marina Bl	94577	Cell site	4812
8-Twelve Oriental Market	596 E 14th St	94577	Market & Deli	5812
Digger's Diner Express	15555 E 14th St	94578	Fast Food Restaurant	5812
Tao Dan American Spring LLC	277 Parrott St	94577	Full Service Restaurant	5812
Zeng's Sushi Delight	1443 E 14th St, Ste C	94577	Full Service Restaurant	5812
Estudillo Garage - CSL	122 Estudillo Av	94577	Public garage	9199
99 Cent Only Store #180	699 Lewelling Bl, Ste 50	94579	Retail dry goods & Grocery	5331
Fochon Pharma, Inc.	1933 Davis St, Ste 207	94577	Biotech Research	8731
California Fresh Espresso Roma Corp.	15555 E 14th St, Ste. 105	94578	Full Service Restaurant	5812
Bed, Bath and Beyond #830	15555 E 14th St, Ste 240	94578	Retail Home Furnishing	5719

Permittee Name: City of San Leandro

Dollar Tree Stores, Inc. #01387	15100 Hesperian Bl, Ste 114	94578	Retail Variety Store	5331
Dollar Tree Store, Inc. #02515	14801 Washington Av	94578	Retail Variety Store	5331
A'S Cafe	14807 E 14th St	94578	Full-Service Restaurant	5812
Incredible Mini-Donuts [A&B Retail LLC]	15555 E 14th St	94578	Fast Food Restaurant	5812
Safeway #2315	699 Lewelling Bl	94579	Retail Grocery Store	5411
El Sazon	971 Manor Bl	94579	Cafe/Deli Coffee Shop	5812
Safeway Pak N Save #3111	555 Floresta Bl	94578	Retail Grocery Store	5411
Michaels Store #8695	15100 Hesperian Bl, # 126	94578	Retail hobby & craft supplies	5945
Mama Lupe's Cocina	15033 Farnsworth St	94579	Full Service Restaurant	5812
Mountain Mike's Pizza	302 Davis St	94577	Full Service Restaurant	5812
Red Pepper Pizza	368 MacArthur Bl	94577	Fast Food Restaurant	5812
T-Mobile West Corp. Site BA02094A	530 E 14th St	94577	cell phone site	4812
ACI CNG fueling station	577 Aladdin Av	94577	Trash hauler and recycling center	4212
Alohana Hawaiian Grill (SJC Group Inc)	15555 E 14th St, 319	94578	Fast Food Restaurant	5812
Good4U (IM Kimchi	445 E 14th St	94577	Specialty Foods Market, Mfg Kimchi	5812
Columbia Electric Inc.	1980 Davis St	94577	Electrical Contractor	1731
Annex Consolidation Center	1345 Doolittle Dr, Ste A	94577	Warehouse (green coffee storage)	4221
Annex Warehouse	1951 Fairway Dr	94577	Warehouse (green coffee storage)	4221
FedEx Ground - Oakland	1400 Business Center Dr	94577	Package Courier Services	4215
Nordstrom Rack	1285 Marina Bl	94577	Department Store - Retail	5311
Macy's Bayfair #339	15555 E 14th St, Ste 1	94578	Department Store - Retail	5311
TK Services, Inc.	1470 Doolittle Dr	94577	Service truck refrigeration units	7623
Environmental Sampling Supply	640 143rd Ave	94578	Wholesale sample bottles w/ preservatives	5085
Kohl's Dept Stores Inc. #762	15555 E 14th St, Ste 220	94578	Department Store - Retail	5311
Chef Ming's	600 Dutton Av, A	94577	Full Service Restaurant	5812
New Cherry Pit Restaurant	550 San Leandro Bl	94577	Full Service Restaurant	5812
Valley Power Systems North, Inc.	2070 Farallon Dr	94577	Diesel Engine Mobile Repair	7699
Praxair Distribution Inc	2615 Alvarado St	94577	Welding supply incl gases	5169
Bayfront Custom Cabinets	15011 Wicks Bl	94577	Cabinet Construction	2434
Alliance Marine	470 Hester St	94577	Marine repair	3731
San Francisco Maritime National Historical Park	2435 Polvorosa Av	94577	museum warehouse	8412
ASA Trading Company	1501 Doolittle Dr, Ste A	94577	Dry food goods import / wholesale	5149
Brewers Supply Group	750 139th Av	94578	Wholesale non-durable brewery supplies	5149
Rubianos	600 Dutton Av, C	94577	Full Service Pizza Restaurant	5812
Service West	2054 Burroughs Av	94577	Office Furniture installation, moving & storage	1799
T 4 U inc	1443 E 14th St, Ste B	94577	Retail food, tea & snacks	5812
MetroPCS SF0706	2097 Marina Bl, U	94577	Cell site	4812

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Permittee Name: City of San Leandro

KAI Bistro	1057 MacArthur Bl, B	94577	Full Service Restaurant	5812
Dollar Tree Store, Inc. #05364	1933 Davis St, Ste 140	94577	Retail Variety Store	5331
Sistas Soul Food Kafe	571 Bancroft Av	94577	Cafe/Deli	5812
Western Dental	14895 E 14th St, Ste 100	94578	General Dentistry Ofc	8021
Satellite Healthcare inc	2401 Merced St, Ste 110	94577	Kidney Dialysis Center	8092
Satellite Dialysis of San Leandro	801 Davis St	94577	Kidney Dialysis Center	8092
Naan Pasta-Indian & Italian Restaurant	1865 Orchard Av	94577	Full Service Restaurant	5812
Petco #5312	699 Lewelling Bl, Ste 168	94579	Retail NEC Pet Goods, Pet Food	5999
A-ParaTransit Corp	1400 Doolittle Dr	94577	Medical passenger transport	4111
Sirio North America Inc	2020 Williams St, Ste G	94577	Wholesale Distributor Patio Furniture	5021
Casabrosa Lei Global Enterprises, Inc.	15555 E 14th St, Fc3	94578	Restaurant-Fast Food	5812
Doug Smog and Auto Repair	1935 Washington Av, # B	94577	Auto Repair and Smog	7538
Stewart Superior Corporation	14487 Griffith St	94577	Pads, Inking and Stamping	3953
San Leandro Chevron	2180 Orchard Av	94577	Retail Fuel Sales	5411
Arana Res & Comm Painting	819 San Leandro Bl	94577	Painting Contractor	1721
Fresh & Natural Cafe (Kaiser Hosp. Cafeteria)	2500 Merced St	94577	Cafe/Deli	5812
MetroPCS SF71691B (Callan Building)	101 Callan Av	94577	Cell site	4812
Marshalls #0437	1245 Marina Bl	94577	Department Store - Retail	5311
Leisure Cafe	1443 E 14th St, Ste A	94577	Restaurant	5812
Village Market Place	1550 E 14th St	94577	Commercial Building Operator	6512
Creasian-Taste of the Himalayas	1255 MacArthur Bl	94577	Full Service Restaurant	5812
Pacific Dragon Buffet, Inc.	15073 E 14th St	94578	Full Service Restaurant	5812
Lawson Mechanical Contractors	14359 Catalina St	94577	Specialty Mechanical Contractor	1711
7-Eleven Store #20273	1126 Davis St	94577	Convenience Store	5411
7-Eleven Store #14204	333 E 14th St	94577	Convenience Store	5411
7-Eleven Store #19250	13792 E 14th St	94577	Convenience Store	5411
7-Eleven Store #17008	1240 Manor Bl	94579	Convenience Store	5411
7-Eleven Store #20364	15101 Hesperian Bl	94578	Convenience Store	5411
Puerto Bello Grill & Bar	14680 Washington Av	94578	Full Service Restaurant	5812
Kennerley-Spratling Inc.	1446 Factor Av	94577	Plastics manufacturing	3089
Westmed Ambulance Station 1	14275 Wicks Bl	94577	Ambulance transportation w/ fleet maint	4119
Reyes Automotive Repair	2220 Davis St	94577	Auto Repair	7538
RS Nexgen LLC	2785 Teagarden St	94577	Parts Cleaning Service	3471
Leaf - Vo LLC	599 Dutton Av	94577	Restaurant - Cafe-Deli	5812
Doolittle Auto Repair	1366 Doolittle Dr, Ste I	94577	Auto Repair	7538
Bobo Drinks	699 Lewelling Bl, 182	94579	Fast Food Restaurant	5812
Lumber Liquidators Store #1009	2997 Teagarden St	94577	Wholesale hard floor covering	5023
Ga Hing Chinese Restaurant	983 Manor Bl	94579	Full Service Restaurant	5812

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Permittee Name: City of San Leandro

Marina Supermarket	2181 Doolittle Dr	94577	Grocery Store	5411
RMD Kwikform	2050 Farallon Dr	94577	Rental Construction forms & scaffolding	7359
Give Something Back Ofc Supplies	2986 Alvarado St, Ste H	94577	Office Supplies Wholesale	5112
21st Amendment Brewery Cafe LLC	2010 Williams St	94577	Craft Brewery	2082
MAS Metals	600 Montague Av	94577	Metal Job Shop	3446
Lotus Leaf [American Spring] LLC	277 Parrott St	94577	Full Service Restaurant	5812
Energia Technologies	1670 Alvarado St, Ste 3	94577	Bio-fuel R&D lab scale	8731
Cleophus Quealy Beer Company	448 Hester St	94577	Nano Brewery, weekends only	2082
Blackpak Inc.	1933 Davis St, Ste 251	94577	Commercial R&D Natural Gas Fuel Cells	8731
Motor City's Cornbeef & Turkey Delights	129 Pelton Center Wy	94577	Full Service Restaurant	5812
Big O Tires 5177	15241 Washington Av	94579	Auto repair	7538
Ross Dress For Less #0141	15100 Hesperian Bl, #108	94578	Department Store - Retail	5311
dd's Discounts #5001	561 Floresta Bl	94578	Department Store - Retail	5311
Synergy Companies	1455 150th Av	94578	Special Trades Contractor NEC Energy Conservation	1799
Habit Burger Grill	1540 E 14th St	94577	Restaurant	5812
All Ways Automotive & Tow	1 E 14th St	94577	Towing Services Automotive	7549
JDM Engine Bay	2439 Verna Ct	94577	Wholesale used engines & parts	5015
China Kitchen Express	13780 E 14th St	94578	Full Service Restaurant	5812
Craw Station	15040 Farnsworth St	94579	Full Service Restaurant	5812
Lucille's dba Int'l House of Cuisine & Ent	635 E 14th St	94577	Full Service Restaurant	5812
CVS Pharmacy #9635	1550 E 14th St	94577	Retail Store and Pharmacy	5912
Chipotle Mexican Grill #2292	1505 E 14th St	94577	Restaurant	5812
PetSmart #0055	15555 E 14th St, Ste 603	94578	Wholesale Pet Foods	5149
United Mariscos Y Birrieria	2170 Washington Av	94577	Restaurant	5812
Autocom Nissan East Bay	2085 Wayne Av	94577	General Auto Repair	7538
FedEx Ground - Oakland HD	1934 Fairway Dr	94577	Package Courier Services	4215
Castro Street Body Shop/Yellow Top Cab Co.	712 Castro St	94577	Taxi Cab Co. with associated vehicle maintenance	7538
China Kitchen Express	13780 E 14th St	94578	Full Service Restaurant	5812
Peet's Coffee	1500 E 14th St	94577	Retail Food service	5812
Donkey's Taqueria	2014 Marina Bl	94577	Full Service Restaurant	5812
AT&T Corp - LT1YOJ	1910 Fairway Dr	94577	Telephone Services, Field Technicians	4813
AT&T California - Q3044	530 E 14th St	94577	Communication Services, Field Technicians	4813
JP Body and Paint	295 139th Av, C	94578	Auto Body and Repair	7538
ALCO Davis Street Pump Station	3012 Davis St	94577	County Flood Control	9511
Ewing Irrigation Products, Inc. #01	2462 Polvorosa Ave	94577	Wholesale Lawn/Turf Mgmt Products	5083
VERIZON Wireless Mulford Gardens	1995 Republic Av	94577	Unstaffed cell site	4812
VERIZON Wireless DT San Leandro	1234 E 14th St	94577	Unstaffed cell site	4812
Magdeburg Systems	655 Peralta Av	94577	Vacuum Pump, Misc Repair Svcs nec	7699

Permittee Name: City of San Leandro

Swamp X Swamp Express, Inc.	15555 E 14th St, 318	94578	Fast Food Restaurant	5812
Verizon Wireless Manor Square 184951	933 Manor Bl	94579	Unstaffed Cell Site	4812
Gogo Sushi & BBQ	699 Lewelling Bl, 112A	94579	Fast Food Restaurant	5812
Pho T & T	2050 Lewelling Bl	94579	Full Service Restaurant	5812
Former Richard's Automotive Service	1495 Hays St	94577	Site Mitigation Project; Pretreatment Special Discharge	1799
CSL Merced St/Fairway Dr Street Imp Proj	Merced St & Fairway Dr	94577	City Gov infrastructure O&M	9199
Kings Catering & Events LLC	635 E 14th St	94577	Catering/Personal Chef Services	5812
Nothing Bundt Cakes	699 Lewelling Bl, 210	94579	Bakery	5812
Sunbelt Rentals PC 577	2575 Williams St	94577	Pump, generator & air compressor rental	7359
Zermeno's Custom Ironworks	14143 Washington Av, #A	94578	Mfg Architectural metal work, install	3446
Aloha Sushi & Bbq	14807 E 14th St	94578	Full Service Restaurant	5812
Sweet Honey Dessert	1423 E 14th St	94577	Cafe/Deli (Specialty Dessert)	5812
Heritage Baptist Church	2960 Merced St	94577	Church	8661
PG&E Digs Project D-225A (CC-046)	Fairway and Merced	94577	Public utility	4931
Underwater Resources Inc.	866 Estabrook St	94577	Commercial Diver Service	7389
Share Tea Superb L & F	699 Lewelling Bl, 264	94579	Restaurant - Cafe/Deli	5812
Haud Secus LLC dba Matrix Systems	476 Whitney St	94577	Repair shops & related services NEC	7699
Staples the Office Superstore #1394	15555 E 14th St, Ste 200	94578	Wholesale Stationery & Office Supplies	5112
E-Z 10 Minute Oil Change	14675 E 14th St	94578	Lubricating Svc, Auto	7549

C.4.b.iii.(2) ► Facilities Scheduled for Inspection

List below or attach your list of facilities scheduled for inspection during the current fiscal year.

Facility Name	Address	Zip	Business Type	SIC Code
Walgreens #2426	15500 Washington Av	94579	Retail store	5912
Eden Healthcare Township District	13889 E 14th St	94578	Public Health Care Administration	9431
Fairway San Leandro LLC	1991 Fairway Dr	94577	Lessor Commercial Property	6512
Estabrook Senior Housing LP	2103 E 14th St	94577	Non-profit Housing Organization	6513
Hesperian Car Wash	15018 Hesperian Bl	94578	Carwash	7542
Manor Park Aquatic Center - CSL	14900 Zelma St	94579	Community Services, Stormwater O&M	9199
Oberti Wholesale Foods, Inc.	14471 Griffith St	94577	Wholesale Meat Processing & Distribution	2011
Western Roofing Service	15002 Wicks Bl	94577	Roofing company	1761
Trinity Formulas Inc	2424 Davis St	94577	Cleaners / Shampoo Blending / Repackaging	2842
Davis Auto Repair	2220 Davis St	94577	General Auto Repair	7538
SLUSD 9th Grade Campus	13900 E 14th St	94577	Public School K-12; Stormwater O&M	8211
SLUSD High School	2200 Bancroft Av	94577	Public School K-12; Stormwater O&M	8211
MetroPCS SF0669 Manor Sign	15049 Farnsworth St	94579	Cell site	4812
City Hall - CSL	835 E 14th St	94577	City Admin.	9199

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C.4 – Industrial and Commercial Site Controls

Permittee Name: City of San Leandro

AutoZone Store #4071	14850 E 14th St	94578	Automotive supply retailer	5013
Coca-Cola Refreshments (Forklift Maintenance)	2077 Pike Av	94577	Forklift Maintenance	7539
Western Waterproofing Company	15061 Wicks Bl	94577	Building Restoration	1542
Sun Chemical Corp.	1599 Factor Av	94577	Formulation of Printing Inks	2893
Drive Line Service of San Leandro	2474 Teagarden St	94577	Driveshaft repair and balancing	7539
7 Up Bottling Company San Francisco	2009 Farallon Dr	94577	Warehouse Distribution	5141
Sprint Cell Site FN03XC005	536 Lewelling Bl	94579	Cell site	4812
Bayfab Metals, Inc.	870 Doolittle Dr	94577	Sheet Metal Shop	3444
Coca-Cola Refreshments (Vending)	2025 Pike Av	94577	Vending Equipment Warehouse	4225
Wheel Works #304592	1050 Marina Bl	94577	Auto repair, tire sales & service	7538
Firelight Glass - Vitrico Corp.	844 Doolittle Dr	94577	Manufacturing-Glass/candles	3229
Taco Bell #30772	15099 Hesperian Bl	94578	restaurant	5812
Boys & Girls Club - CSL	401 Marina Bl	94577	Community Services	9199
Hill & Sons Inc.	2591 Nicholson St	94577	Off set printer	2752
Precision Auto Care	13990 E 14th St	94578	General Automotive Repair	7538
CalTrans Maintenance Station	600 Lewelling Bl	94579	Fleet Maintenance	7699
AT&T Mobility 12809	14895 E 14th St	94578	cell phone site	4812
Peterson Tractor Company	955 Marina Bl	94577	Heavy Equipment Sales & Service	5082
Diamond Manufacturing	1763 Timothy Dr	94577	Metal Fabrication / welding job shop	3441
HD Supply Construction (WC022)	1140 Beecher St	94577	Industrial Supplies Wholesale	5085
Japan Engines, Inc.	1951 Williams St	94577	Used Engine importer / Wholesaler / rebuild	5015
Specialty Manufacturing	2035 Edison Av	94577	Boat Jet Drive mfg	3561
East Bay Frame & Axle	1366 Doolittle Dr, Ste H	94577	Automotive Repair, Frame/Drive Train Specialist	7539
Coast Tool Company	2099 Edison Av	94577	Machine Tool Distributor	5084
Polymeric Technology, Inc.	1900 Marina Bl	94577	manufacture service	3089
C&E Auto & Truck Repair	1366 Doolittle Dr, Ste E	94577	General Auto repair	7538
Specialized Automotive Systems	1366 Doolittle Dr, Ste G	94577	Automotive Fuel sys & A/C Repair, Parts	7539
Edwards Heat Treating	642 McCormick St	94577	Metal Heat Treatment	3398
ThyssenKrupp Elevator	14400 Catalina St	94577	Elevator repair and maintenance	1796
Borden Lighting	999 Montague Av	94577	Commercial lighting manufacture	3646
San Leandro Honda	1302 Marina Bl	94577	New & Used Car Dealership	5511
Cost U Less	2055 Burroughs Av, Ste B	94577	warehouse durable goods w/o fleet maint	4225
Fochon Pharma, Inc.	1933 Davis St, Ste 207	94577	Biotech Research	8731
CNH America LLC - Parts Distribution Center	1919 Williams St	94577	Parts Warehouse & Distrib. (agricultural and construction equip)	5083
Energy Recovery Inc	1717 Doolittle Dr	94577	Ceramic products manufacturing (desalination equipment)	3559
K/P Corporation	13951 Washington Av, #A	94578	Printer - Lithographic	2752
LAVWMA San Leandro Sample Stn.	2401 Lewelling Bl	94579	Sewerage Systems Public Utility	4952
Fabrix	1933 Republic Av	94577	Digital printing (some screen)	2396

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Permittee Name: City of San Leandro

Dek-ing (Specialty Warehouse Inc.)	888 Carden Street	94577	Distributor of steel floor and roof decking	3444
Bally Total Fitness	567 Floresta Bl	94578	Fitness Club	7991
Fire Station 12 - CSL	1065 143rd Av	94578	Fire Station	9224
East Bay Auto Repair Services	401 E 14th St	94577	Auto Repair Service	7538
Advantage Auto	15225 Hesperian Bl	94578	General Automotive Repair	7538
Trailer Haven	2399 E 14th St	94577	Trailer Park - Long Term	6515
US Air Conditioning Distributors	1995 Fairway Dr	94577	Air Conditioning Equipment Distributor	4225
American Inks and Coatings	2523 Grant Av	94579	Ink manufacturer	2893
Simmons Mattress Company	1700 Fairway Dr	94577	Mattress Manufacturer	2515
George Oren Tire Company	2823 Alvarado St	94577	Retail sales & installation auto tires	5531
Kentucky Fried Chicken #266	2187 Merced St	94577	restaurant	5812
Earthgrains Bakery Fleet Garage	2800 Merced St	94577	Fleet vehicle maintenance	7699
Diesel Marine Electric	415 E 14th St	94577	Engine Repair	7538
F H Dailey Chevrolet Motor Co.	800 Davis St	94577	Auto Dealership with Repair Services	5511
Cooks Collision of San Leandro	2763 Teagarden St	94577	auto body repair and painting	7532
Walgreens #7274	1456 136th Av	94578	Retail store	5912
Columbia Electric Inc.	1980 Davis St	94577	Electrical Contractor	1731
Carrier Corporation, CCS	600 McCormick St.	94577	HVAC	3585
Pep Boys #847	14845 E 14th St	94578	General Automotive Repair & Parts Distributor	7538
LA Smith & Sons Body Shop	830 Castro St	94577	Auto Body repair & painting	7532
Kone Inc. (Kone Elevator)	15021 Wicks Bl	94577	Elevator, Escalator Repair and Maintenance	1796
Ghirardelli Chocolate Co.	1111 139th Av	94578	Chocolate & Cocoa Products	2066
Drake's Brewing	1933 Davis St, Ste 177	94577	Brewery	2082
State of California BAR Lab	2265 Polvorosa Av, # 310	94577	Vehicle Repair Investigations	9511
World Imported Car Service	355 E 14th St	94577	Auto Repair/Service	7538
Marathon Packing	1000 Montague Av	94577	Packing and labeling of edible oils and sauces	5149
Pavel's Yogurt Co.	14710 Wicks Bl	94577	Yogurt manufacturing from fluid milk	2026
99 Cent Only Store #180	699 Lewelling Bl, Ste 50	94579	Retail dry goods & Grocery	5331
Valley Power Systems North, Inc.	2070 Farallon Dr	94577	Diesel Engine Mobile Repair	7699
True World Foods	1815 Williams St	94577	Seafood Preparation & Distribution	2092
Maaco	250 San Leandro Bl	94577	Auto Body Repair & Painting	7532
Clayworth Healthcare	14183 Catalina St	94577	Durable Medical Goods	8082
Windsor Square Auto Service	1900 Lewelling Bl	94579	General Auto Repair	7538
BMC of San Leandro	1970 Republic Av	94577	Auto Body & Paint	7532
Wycen Foods, Inc.	560 Estabrook St	94577	Sausages & Other Prepared Meat Product	2013
Hydraulic Aces	2553 Williams St	94577	Hydraulic systems maintenance and repair	7699
Eric F. Anderson, Inc.	1066 Beecher St	94577	General contractor - carpentry & cabinetry	1541
510 Auto Sport	1948 Davis St, A	94577	General Automotive Repair	7538

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Permittee Name: City of San Leandro

Wright's Automotive Service	621 Fargo Av	94579	Auto Repair	7538
Ace Truck Repair	1906 Williams St	94577	General automotive repair	7699
DC Metals, Inc.	2399 Davis St	94577	Scrap Metal Dealer	5093
International Paper	1950 Marina Bl	94577	Commercial (Corrugated Box) Printing, N.E.C.	2759
L-3 ATI	2700 Merced St	94577	High Energy Testing Equipment for DOD	3699
Cultured Marble Products	2701 Merced St	94577	countertop manufacture	3281
San Leandro Color	555 E 14th St	94577	paint retail & wholesale sales	2851
American Truck Fleet Service	1791 Neptune Dr, Suite B	94577	Commercial truck sales and service	7699
Universal Auto Center	14320 Washington Av	94578	General Auto Service/Repair	7538
Automatic Fire, Inc.	536 Lewelling Bl, #C	94579	Fire extinguisher/protection system services	7389
Pacific Coast Laboratories, Inc.	1031 San Leandro Bl	94577	Custom molded ear plugs and communication devices	3842
Paradiso Mechanical, Inc.	2600 Williams St	94577	Contractor	1541
Little Red's Auto Collision	2625 Nicholson St	94577	Auto Body Repair	7532
Bancroft Cleaners	625 Bancroft Av	94577	Retail cleaners dry & wet	7211
Joe T Transmission & Complete Auto Care	1672 E 14th St	94577	Automotive repair	7538
Botner MFG. Co.	900 Aladdin Av	94577	Metal fabrication/welding	3499
Quality Tune-Up 32	1693 Washington Av	94577	Auto Tune-Up, Lube & Smog Work	7538
MV Transportation, Inc.	1944 Williams St	94577	Truck Terminal with Wash Facility	4231
Columbia Graphix	2725 Miller St	94577	Offset Printing	2752
Al Lunardi & Sons Meat Company, Inc.	570 Williams St	94577	Meat Packer	5147
Martin Auto Color Inc	2088 Wayne Av	94577	Automotive and Industrial Paint	5231
Penhall	13750 Catalina St	94577	specialty contractor	1541
Union Auto Repair	14078 Washington Av	94578	Auto Repair	7538
Island Auto Repair	14140 Washington Av	94578	Automotive Repair	7538
Bayfair Auto Repair	14825 E 14th St, #B	94578	General Automotive Repair	7538
C & J Automotive	1996 Alvarado St	94577	Auto Repair	7538
W. W. Grainger, Inc.	444 Doolittle Dr	94577	Warehouse/wholesale distribution industrial/commercial equip	5085
San Leandro Collision and Customs	14332 Washington Av	94578	Auto Body Repair	7532
M.A.R.'s Engineering Co.	699 Montague Av	94577	Machine Shop	3544
Stewart Superior Corporation	14487 Griffith St	94577	Pads, Inking and Stamping	3953
Reyes Automotive Repair	2220 Davis St	94577	Auto Repair	7538
RS Nexgen LLC	2785 Teagarden St	94577	Parts Cleaning Service	3471
Fire Station 10 - CSL	2194 Williams St	94577	Fire Station	9224
Fire Station 11 - CSL	14903 Catalina St	94577	Fire Station	9224
Auto Body Express	509 Estabrook St	94577	Auto Body Repair	7532
Industrial Nuclear Co.	14320 Wicks Bl	94577	X-Ray Testing Svc	8734
Popeye's Chicken & Biscuits	13808 E 14th St, E	94578	Restaurant	5812
Oscar's Auto Body & Towing	525 San Leandro Bl	94577	Auto body Repair and Painting	7532

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C.4 – Industrial and Commercial Site Controls

Permittee Name: City of San Leandro

Doug Smog and Auto Repair	1935 Washington Av, # B	94577	Auto Repair and Smog	7538
Associated Aerospace	2502 Williams St	94577	Aerospace mfg	3721
Star Tam, Inc.	14497 Wicks Bl	94577	Battery Repair/Sales	7699
Royal Ambulance	14472 Wicks Bl	94577	Ambulance Service	4119
Absolute Body & Truck Repair	210 San Leandro Bl	94577	Auto Body Shop	7532
Reddaway, Inc. (OAK-R)	2375 Polvorosa Av	94577	Trucking Terminal	4212
Applied Fusion	1915 Republic Av	94577	Laser Welding	7692
Applied Fusion	1914 Republic Av	94577	Sheet metal welding shop	3599
Lancaster Distributing Co.	1995 Davis St	94577	wholesale hardware supplies	5198
Bluewater Environmental Services, Inc.	2075 Williams St	94577	Abatement/Demolition contractor	1799
United #5443	15199 Washington Av	94578	Retail Gasoline Sale	5541
UPS Freight, San Leandro	3050 Teagarden St	94577	Trucking terminal with fleet maintenance	4213
PCC Structural	414 Hester St	94577	Ferrous metal investment casting	3324
Tony Lema Golf Course Closed Landfill	13800 Monarch Bay Dr	94577	Closed landfill/golf course	4953
San Leandro Radiator, Inc.	870 Estabrook St	94577	Radiator, heating, and air conditioning repair	7539
Waste Management / Oyster Bay	2615 Davis St	94577	Closed Landfill	4953
San Leandro Marina Dialysis	2551 Merced St	94577	Kidney Dialysis Center	8092
Fast Gas & Mini Mart	13700 Catalina St	94577	Retail Fuel Station	5541
Berber Food Manufacturing Inc DBA Mi Rancho	425 Hester St	94577	Tortilla Manufacturing	2099
Safeway UST - #040737	2000 Adams Av	94577	Fleet Maint for Milk Plant	2026
Cleophus Quealy Beer Company	448 Hester St	94577	Nano Brewery, weekends only	2082
NK QuickServe	111 E 14th St	94577	Retail gas station	5541
Penske Truck Leasing	10755 Bigge St	94577	Truck Leasing & Maintenance Facility	7513
ALCO Pump Station H	13203 Monarch Bay Dr	94577	County Flood Control	9511
ALCO Pump Station F	2603 Fairway Dr	94577	County Flood Control	9511
ALCO Pump Station Belvedere	2480 Belvedere Av	94577	County Flood Control	9511
ALCO Pump Station D1	2048 Farallon Dr	94577	County Flood Control	9511
Veer Fuel	15201 Washington Av	94579	Retail Gasoline Sale	5541
ARCO #601, BP West Coast Products, LLC	712 Lewelling Bl	94579	Gas Station	5541
Cummins Pacific, LLC	14775 Wicks Bl	94577	Diesel Engine Sales and Service	7699
Ross Dress For Less #0141	15100 Hesperian Bl, # 108	94578	Department Store - Retail	5311
dd's Discounts #5001	561 Floresta Bl	94578	Department Store - Retail	5311
ACI CNG fueling station	577 Aladdin Av	94577	Trash hauler and recycling center	4212
Alameda County Industries	610 Aladdin Av	94577	Trash hauler and recycling center	4212
Premier Gasoline & Snacks	15018 Hesperian Bl	94578	Retail Gasoline & convenience store	5541
San Leandro Valero	1088 Marina Bl	94577	Retail Fuel Sales	5541
Bancroft Station, LLC	500 Bancroft Av	94577	Retail Fuel Sales/Service Station Maintenance	5541
Chevron Station #90176	1117 E 14th St	94577	Retail Gasoline Station w/ convenience store	5541

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C.4 – Industrial and Commercial Site Controls

Permittee Name: City of San Leandro

NorCal Kenworth	1755 Adams Av	94577	Truck sales and repair	5511
Bigge Crane & Rigging Company	10700 Bigge St	94577	Heavy Equipment Service	7353
Kaiser Permanente SLMC (CUP)	2500 Merced St	94577	Emergency Generator Fuel Oil System	4939
Farrelly Pool - CSL	864 Dutton Av	94577	Community Services	9199
Wells Fargo	794 Davis St	94577	Bank headquarters	6035
JDM Engine Bay	2439 Verna Ct	94577	Wholesale used engines & parts	5015
ALCO Iron & Metal Co.	1091 Doolittle Dr	94577	Retail and Scrap Metal Processing and Sales	5051
ARCO #2111, BP West Coast Products, LLC	1156 Davis St	94577	Gas Station	5541
Coca-Cola Bottling Company	14655 Wicks Bl	94577	Bottled & Canned Soft Drinks	2086
Georgia Pacific Corrugated LLC	2800 Alvarado St	94577	Flexible Packaging	2653
Water Pollution Control Plant - CSL	3000 Davis St	94577	Wastewater Treatment	4952
Valero Gas & Food	14798 Washington Av	94578	Retail gas station	5541
Cast Aluminum Corporation DBA CASTCO	667 Whitney St	94577	Aluminum Foundry	3365
Marcheschi Properties - FMC	1366 Doolittle Dr, Ste B	94577	Lessor Commercial Property	7538
Georgia-Pacific Gypsum LLC	1988 Marina Bl	94577	Paper Mill & Warehouse	2621
General Foundry Service Corp.	1360 Business Center Place	94577	Aluminum foundry	3365
A-ParaTransit Corp	1400 Doolittle Dr	94577	Medical passenger transport	4111
Reliable Powder Coatings	1577 Factor Av	94577	Metal Coatings	3479
Costco Wholesale #118	1900 Davis St	94577	Retail Meat Dept. and Bakery, RGO	5311
Bancroft Shell	1285 Bancroft Av	94577	Service Station	5541
Grand Gas Station dba Valero	1401 Grand Av	94577	Retail gas station	5541
San Leandro Hospital	13855 E 14th St	94578	Hospital Health Care	8062
AT&T Corp - LT1YOJ	1910 Fairway Dr	94577	Telephone Services, Field Technicians	4813
Avis Rent a Car System, LLC	390 Doolittle Dr	94577	Auto Rental, Maintenance and Fueling	7514
AT&T California - Q3044	530 E 14th St	94577	Communication Services, Field Technicians	4813
Nella Oil #453	1805 Doolittle Dr	94577	retail fuel sales - cardkey facility	5541
San Leandro Gas & Car Wash dba Arco	1990 E 14th St	94577	Retail gasoline station & car wash	5541
JP Body and Paint	295 139th Av, C	94578	Auto Body and Repair	7538
Ewing Irrigation Products, Inc. #01	2462 Polvorosa Ave	94577	Wholesale Lawn/Turf Mgmt Products	5083
Davis Street Transfer Station (DSTS) / WMI	2615 Davis St	94577	Refuse & Recycling Transfer Station	4953
Will's Fresh Foods, Inc.	1991 Republic Av	94577	Salad mfg; potato, pasta, carrot	2099
Magdeburg Systems	655 Peralta Av	94577	Vacuum Pump, Misc Repair Svcs nec	7699
Davis Street Shell	1944 Davis St	94577	Retail gas sales	5541
Xtra Oil Company	589 Davis St	94577	gasoline station, store	5541
Public Works Service Center - CSL	14200 Chapman Rd	94578	Facilities Support Services	9199
Marina Shell	2175 Marina Bl	94577	Retail Fuel Sales	5541
Fire Station 9 - CSL	450 Estudillo Av	94577	Fire Station	9224
Western States Oil Co.	2709 Teagarden St	94577	Retail fuel and lubricating oils sales and distribution.	5541

Permittee Name: City of San Leandro

Pacific Bell dba AT&T California	15125 Hesperian Bl	94578	phone service center	4813
Nella Oil #29 DBA Flyer's	14880 E 14th St	94577	Gasoline Station	5541
Village Market Place	1550 E 14th St	94577	Commercial Building Operator	6512
San Leandro Marina - CSL	40 Mulford Point Dr	94577	City marina	4493
Phelps Auto Wreckers	2622 Eden Rd	94577	Auto Dismantling & Parts Sales	5093
All Star Gas	999 Macarthur Bl	94577	Retail Gasoline Sales	5541
NELCO, Inc.	1840 Williams St	94577	Fabrication of lead x-ray shielding	1799
FXI, Inc.	2451 Polvorosa Av	94577	Polyurethane mfg	3086
Sunbelt Rentals PC 577	2575 Williams St	94577	Pump, generator & air compressor rental	7359
Zeremo's Custom Ironworks	14143 Washington Av, A	94578	Mfg Architectural metal work, install	3446
Airgas USA LLC	1592 Doolittle Dr	94577	Compressed Gases	5169
Rodgers Trucking Co.	14327 Washington Av	94578	Trucking Drayage with maintenance Facility	4212
Gan Trans	800 Carden St	94577	trucking company	4731
Nella Oil #23	2180 Merced St	94577	Retail fuel sales	5541
Scandic Springs	700 Montague Av	94577	Stamped & Coiled Metal Springs Mfg	3469
Ridge Cast Metals Corporation	1554 Doolittle Dr	94577	Cast & Ductile Iron Foundry	3321
San Leandro Chevron	2180 Orchard Av	94577	Retail Fuel Sales	5411
Superior Gas & Car Wash Inc.	14610 Washington Av	94578	Gas station and car wash	5541
Saag's Products, LLC	1799 Factor Av	94577	Sausage mfg.	2013
Underwater Resources Inc.	866 Estabrook St	94577	Commercial Diver Service	7389
Downtown Auto Repair	1495 Hays St	94577	Auto Repair and Maintenance	7538
U.S. Gas DBA Union Center	1935 Washington Av	94577	Retail Gasoline Station and Auto Repair Shop	7538
Haud Secus LLC dba Matrix Systems	476 Whitney St	94577	Repair shops & related services NEC	7699
E-Z 10 Minute Oil Change	14675 E 14th St	94578	Lubricating Svc, Auto	7549

C.4.c.iii.(1) ► Facility Inspections

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

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

	Number	Percent
Number of businesses inspected	266	
Total number of inspections conducted	268	
Number of violations (excluding verbal warnings)	7	
Sites inspected in violation	7	3%
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	7	

Comments:

Sites inspected in violation are counted one time. Each violation is counted individually so corrective actions and return to compliance can be tracked and verified for that specific violation.

C.4.c.iii.(2) ► Frequency and 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	8

Comments:

Small metal fabrication shop with some metal cutting outdoors. Had daily sweeping and use of magnetic roller BMPs in place but after discussion with site personnel the operations were moved indoors. Two transportation facilities with slack in housekeeping; one needed to clean off top of area drain grate and the other needed general housekeeping clean up, including moving some storage indoors and covering some storage that was not movable. Welding supply facility needed to move some large lead acid batteries indoors until properly recycled. Commercial card lock fueling facility needed to clean up some customer diesel spillage at islands. Job shop powder coating facility needed to eliminate outdoor accumulation of cardboard, empty drums and assorted scrap metal. Finally, a hardware store nursery needed to move customer potting station under roofed area and re-configure to eliminate spillage. All of these potential issues were resolved in a timely manner cooperatively with the facility staff.

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	Written Warnings / Notices of Violation (NOV)	7	100%
Level 2	Administrative Actions – Clean & Abatement (CAO)/Cease & Desist (CAO) Orders	0	0%
Level 3	Administrative Actions w/ Penalty Collection	0	0%
Level 4	Civil / Criminal Actions	0	0%
Total		7	100%

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

⁴⁹Percentage 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
Metal fabrication shop	0	1
Transportation facilities	0	2
Welding supply facility	0	1
Commercial card lock fueling facility	0	1
Job shop powder coating facility	0	1
Hardware store nursery	0	1

C.4.c.iii.(4) ► Non-Fileers

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

There are no non-filers identified during inspections to report during this reporting period.

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 Honing Your Inspection Skills	6/3/15	C.4 Overview	3	75%
		Industrial General Permit Update	3	75%
		Facility Sources & BMPs	3	75%
		Using and understanding CASQA BMP Handbook for businesses	3	75%
		Mock inspections	3	75%
		Urban runoff pollution prevention	3	75%
		Facility Inspection procedures	3	75%
		BMPs at Industrial and Commercial Facilities	3	75%
PCBs or PCB-containing equipment.	3	75%		

⁵⁰List your Program's standard business categories.

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C.4 – Industrial and Commercial Site Controls

Permittee Name: City of San Leandro

Inspecting C3 permanent Stormwater Treatment Controls	10/13/14	Inspecting, design & construction of C3 Treatment systems. Post construction inspection of C3 Treatment systems for O&M verification program.	4	100%
Regional Monitoring Program Annual Meeting	10/14/14	Status and Trends, Small Tributary Loads, Nutrients, Contaminants of Emerging Concern	1	25%

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

Program Highlights

Provide background information, highlights, trends, etc.

The Environmental Services Section continues active participation in the countywide program’s IIDC subcommittee in development of BMPs, outreach and education materials and inspector training. Reviewing the illicit discharge data collected for the past fourteen years, the fifty-one complaints logged this year is in mid-range of 30 to 61 complaints annually. The overall trend still appears to be going down but more importantly the severity of actual discharges appears decreased. Usually 90 to 95% of the complaints are isolated to surface areas or trapped in localized below surface collection system and are mitigated. The collection system screening program is still active with 92 high priority points and sector one low priority points surveyed this reporting period for illicit discharges. Collection systems staff continues to participate in the BACWA collection systems committee, ACCWP maintenance sub-committee and BASMAA Municipal Operations committee and is working on the City’s Full Trash Capture project. Refer to the C.5 Illicit Discharge Detection and Elimination section of the countywide program’s FY 14-15 Annual Report for description of activities at the countywide and regional levels. Formal enforcement was taken for one incident and \$174 in administrative penalties levied on the responsible party.

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

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

Contact	Description	Phone Number
See attachment C.5.c.iii contact lists		

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

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

Description:
 Mobile businesses operating from a fixed site within the City’s jurisdiction are reviewed and conditioned to have appropriate procedures, equipment and approvals for stormwater BMP implementation and waste storage/disposal. The review process is part of the planning/zoning approvals, business license and tenant improvement permits processes. Businesses or residents requiring mobile cleaning services are educated about the BASMAA mobile cleaners program and advised to only hire from the current list. In recent years the list of Alameda based certified mobile cleaners has reduced and cleaners from the tri-valley predominates east bay available companies. Surface cleaners identified working for local businesses who are not BASMAA Certified are referred to the Certification Website and recommended to become certified.
 Mobile businesses originating outside the City jurisdiction but found operating in town creating an illegal discharge are held responsible along with the Company/Person contracting their services. Ultimately the customer is responsible for all required mitigation actions and associated costs. In addition, referral of the mobile business, along with all investigation findings, photos and samples, is provided to the Environmental Crimes Investigator of the County District Attorney for potential further investigation, surveillance and enforcement.
 City staff utilizes BASMAA certified mobile businesses whenever possible for city contract operations and maintenance activities. The use of

BASMAA certified mobile surface cleaners is also written into project specifications, contracts, and agreements.
See Section C.5 Illicit Discharge Detection and Elimination of the Countywide Program's FY 14-15 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:

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

Screening points can be summarized as all manholes and direct outfalls in the City of San Leandro stormwater collection system, branch connections where the City system connects to a County system, and major branch points on the County system for land areas not served by a City collection system totaling 510 screening points. High Priority (HP) screening points, 92 in total and covering the whole city, are inspected on an annual basis. These HP screening points are comprised of direct outfalls, City system connections to a County system, and major branch points on the County system. General screening points includes 418 access points, and are surveyed at least once during each five-year cycle by concentrated effort in each of the five sectors the city has been subdivided into. In addition, 2,240 storm water inlets are cleaned and/or inspected annually across all five sectors, with any illicit discharge evidence reported for further investigation. Since the summer of 2011 there have been 294 trash capture screens installed in SWIs in the City that are cleaned annually and also serve as screening points during maintenance activities. Another 32 trash capture screens are pending installation and will also be added to the annual cleaning & screening inspection list. Identified potential illicit discharges from either screening point surveys or maintenance activities are logged into the electronic complaint/spill tracking and case follow up system required by MRP Provision C.5.f.

Screening points surveys in Summer 2014 found one potential illicit discharge from a residential pool service company. There was no flow on arrival, just some residual in the street curb that was mitigated. While screening point surveys account for a small percentage of spill and discharge complaints logged, it is a valuable tool and serves to document the effectiveness of the illicit discharge control program.

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

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

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

	Number	Percentage
Discharges reported (C.5.f.iii.(1))	35	
Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2))	2	5.7%
Discharges resolved in a timely manner (C.5.f.iii.(3))	35	100%

Comments:
 The Environmental Services Section’s illicit discharge tracking is a sub-component of the complaint/spill response program encompassing the six CUPA, pretreatment and stormwater programs. Complaint response and investigation is placed on high priority with illicit discharge investigation placed in the same category as an emergency response when information indicates an active on-going incident. When complaint or subsequent investigation information indicates an actual or potential stormwater impact component then the complaint is logged in the database as storm water related. The data maintained via the electronic database allows differentiation of complaints substantiated and unsubstantiated. Two reported potential SW reports were not substantiated in the field investigation phase. Unsubstantiated records are maintained as an initial record should future information determine the initial complaint was accurate.
 The total number of complaints received in this reporting period was 51, with 36 of the complaints being spills, illicit discharges or found to have a potential for creating storm water pollution. One of the 36 was located in unincorporated County and referred to Alameda County Environmental Health leaving 35 stormwater-based complaints. Data is maintained for discharges that reach storm drains/receiving waters and whether the discharge was abated before or potentially caused a water quality threat. Discharges that could cause a water quality threat would be reported as any other spill or release to appropriate State/Federal response and oversight agencies. None of the stormwater-related complaints were unabatable in this reporting period. Two private lateral sewage complaints did involve below-grade mitigation of private/public collection system.

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

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

List the number of times the following materials were identified.

<u>2</u> Paint	<u>0</u> Concrete Cutting Slurry/Washwaters
<u>1</u> Concrete	<u>0</u> Vehicle Cleaning Washwaters
<u>1</u> Construction Debris	<u>1</u> Building/Sidewalk Washwaters
<u>1</u> Sediment, mud	<u>8</u> Other Washwaters
<u>4</u> Food Wastes	<u>6</u> Sewage
<u>0</u> Yard Wastes	<u>6</u> Automotive Fluids (antifreeze, used motor oil, fuels, etc.)
<u>0</u> Industrial Wastes (solvents, metals, corrosives, cooling tower blowdown, etc.)	<u>5</u> Other (describe): Fire sprinkler test water w/ BMPs implemented, 2-stone cutting residuals, residential pool discharge and power pole transformer non-PCB oil leak.

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	9	72
Comments: There were a total of 104 inspections on sites other than those listed above.		

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	0
Run-on and Run-off Control	0	0
Sediment Control	0	0
Active Treatment Systems	0	0
Good Site Management	0	0
Non Stormwater Management	0	0
Total⁵³		100%

⁵¹Count 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.

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

⁵³The 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	N/A	0	0
Level 2	N/A	0	0
Level 3	N/A	0	0
Level 4	N/A	0	0
Total			100%

C.6.e.iii.1.f, g ► Illicit Discharges

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

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

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

⁵⁶For 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	100% ⁵⁷
Violations (excluding verbal warnings) not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)	0	0% ⁵⁸
Total number of violations (excluding verbal warnings) for the reporting year ⁵⁹	0	100%
Comments:		

C.6.e.iii.(2) ► Evaluation of Inspection Data
Describe your evaluation of the tracking data and data summaries and provide information on the evaluation results (e.g., data trends, typical BMP performance issues, comparisons to previous years, etc.).
Description: There is more awareness on the part of the contractors for adherence to clean water program requirements as they relate to construction sites. The contractors show more diligence to complying with the program and associated BMPs.

C.6.e.iii.(2) ► Evaluation of Inspection Program Effectiveness
Describe what appear to be your program’s strengths and weaknesses, and identify needed improvements, including education and outreach.
Description: Our inspectors have been sent to every available training related to cleanwater program compliance, which has helped in strengthening their skills related to compliance inspection. Both City inspectors and other staff who perform cleanwater program related tasks have participated in all countywide training, including regular attendance of the bimonthly New Development Subcommittee meetings and workshop.

⁵⁷ Calculated as number of violations fully corrected in a timely period after the violations are discovered divided by the total number of violations for the reporting year.
⁵⁸ Calculated as number of violations not fully corrected within 30 days after the violations are discovered divided by the total number of violations for the reporting year.
⁵⁹ The total number of violations reported in the table of Violation Correction Times equals the number of initial enforcement actions. I.e., this assumes one violation is issued for several problems during an inspection at a site. The total number of violations in the table of Violation Correction Times may not equal the total number of enforcement actions because one violation issued at a site may have a second enforcement action for the same violation at the next inspection if it is not corrected.

C.6.f ▶ Staff Training Summary				
Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Inspecting C.6 BMPs & Installation Demonstration	3/5/15	Correct uses of specific BMPs Proper installation and maintenance of BMPs Permit requirements Copper Architectural BMPs.	2	67%

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

C.7.b.ii.1 ▶ Advertising Campaign

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

Summary:
 The 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.

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

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

C.7.b.iii.2 ▶ Post-Campaign Survey

(For the Annual Report following the post-campaign survey) Discuss the campaigns and the measureable changes in awareness and behavior achieved. Provide an update of outreach strategies based on the survey results. If survey was done regionally, refer to a regional submittal that contains the following information:

Information on the post-campaign survey for the BASMAA Regional Youth Litter Campaign was provided in the BASMAA FY 13-14 Annual Report.

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

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

C.7.c ▶ Media Relations

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

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

Summary:
 The following separate report developed by BASMAA summarizes media relations efforts conducted during FY 14-15:
 • BASMAA Media Relations Final Report FY 14-15
 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 14-15 Annual Report.

C.7.d ▶ Stormwater Point of Contact

Summary of any changes made during FY 14-15:
No Change

C.7.e ▶ Public Outreach Events

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

Event Details	Description (messages, audience)	Evaluation of Effectiveness
Provide event name, date, and location. Indicate if event is local, countywide or regional.	Identify type of event (e.g., school fair, farmers market etc.), type of audience (school children, gardeners, homeowners etc.) and outreach messages (e.g., pesticides, stormwater awareness)	Provide general staff feedback on the event (e.g., success at reaching a broad spectrum of the community, well attended, good opportunity to talk to gardeners etc.). Provide other details such as: <ul style="list-style-type: none"> • Estimated overall attendance at the event. • Number of people that visited the booth, comparison with previous years • Number of brochures and giveaways distributed • Results of any spot surveys conducted

FY 2014-2015 Annual Report

Permittee Name: City of San Leandro

C.7 – Public Information and Outreach

<p>Stormwater Exhibit at the Alameda County Fair: July 1 through July 6, 2014 and June 17 through June 30, 2015. Setting up the exhibit and producing the outreach materials are Countywide Program efforts. Staffing the exhibit is an effort conducted by individual Permittees.</p>	<p>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.</p>	<p>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 ACCWP FY 14/15 Annual Report.</p>
<p>America Recycles Day November 12, 2014</p>	<p>The America Recycles Day event targets hard to recycle universal waste (mercury containing devices, household batteries, and lamps), and medicines. The event is also intended to educate the public on the potential impacts of these types of products on fresh water sources. Attendees were provided information on how to recycle these items on a regular basis and a variety of clean water outreach materials.</p>	<p>Approximately 250 residents dropped off medicines and universal waste and received clean water outreach. Staff collected 224 lbs. of medicines, 580 lbs. of fluorescent lights, 28 mercury-containing thermometers, 1,198 lbs. of batteries and 1,069 lbs. of disks and tapes.</p>
<p>Senior Resource Fair September 12, 2014</p>	<p>The senior resource fair is an opportunity to provide direct outreach to seniors who are more likely to have mercury thermometers and medicines and not know how to properly manage them. Attendees are provided information on how to recycle these items on a regular basis and a variety of clean water outreach materials.</p>	<p>The event was attended by approximately 500 seniors with at least 100 attendees visiting our booth to drop off universal waste and medicines. Staff collected 30 lbs. of medicines, 1 mercury-containing thermometer, 20 lbs. of CFL's and fluorescent lights, 125 lbs. of batteries and 65 lbs. of disks and tapes.</p>
<p>Compost Giveaway April 24-25, 2015</p>	<p>The City hosted a free compost giveaway for residents to promote organics recycling and the use of compost to reduce pesticide, herbicide, and water use.</p>	<p>Approximately 3,000 bags of compost were distributed to 1,500 residents over a two-day period. In addition, staff distributed food scrap recycling, bay-friendly gardening, and clean water outreach to participants.</p>
<p>Downtown Farmer's Market – Information Booth 2nd Wednesday of the Month – Green Market Days</p>	<p>Staffed an information kiosk on Green Market Days (July, August, September, October 2014, and April and June 2015) to promote waste reduction (i.e. trash reduction); bay-friendly gardening practices; proper management of batteries, fluorescent lights and other hazardous materials; and other clean water activities. Staff distributed outreach developed by the ACCWP to participants.</p>	<p>Attended 6 events total. Distributed outreach to approximately 100 attendees per event (similar to previous years). Attendees were interested in home composting, less toxic pest control methods, and bay-friendly gardening.</p>

C.7.f. ► Watershed Stewardship Collaborative Efforts

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

Evaluate effectiveness by describing the following:

- Efforts undertaken
- Major accomplishments

Summary: See Section C.7 (Public Outreach and Involvement) of the ACCWP FY 14/15 Annual Report for a summary of the *Bringing Back the Natives Garden* Tours that is 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
Provide event name, date, and location. Indicate if event is local, countywide or regional	Describe activity (e.g., creek clean-up, storm drain marking etc.)	Provide general staff feedback on the event. Provide other evaluation details such as: <ul style="list-style-type: none"> • Number of participants. Any change in participation from previous years. • Distance of creek or water body cleaned • Quantity of trash/recyclables collected (weight or volume). • Number of inlets marked. • Data trends
Community Stewardship Grants Program	The Countywide Program sponsors the Community Stewardship Grants (CSG) Program. The CSG Program provides approximately \$25,000 annually in \$1,000 to \$5,000 increments to individuals and community groups to support stormwater improvement/outreach projects throughout the County.	See Section C.7 of the ACCWP FY14/15 Annual Report for a summary.

C.7.h. ► School-Age Children Outreach

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

Program Details	Focus & Short Description	Number of Students/Teachers reached	Evaluation of Effectiveness
Provide the following information: Name Grade or level (elementary/ middle/ high)	Brief description, messages, methods of outreach used	Provide number or participants	Provide agency staff feedback. Report any other evaluation methods used (quiz, teacher feedback etc.). Attach evaluation summary if applicable.
See the Section C.7 of the ACCWP FY 14/15 Annual Report for a summary of the Program's School-Age Outreach 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 14-15, the City contributed through the countywide Program to the BASMAA Regional Monitoring Coalition (RMC). In addition, the City contributed financially to the Regional Monitoring Program for Water Quality in the San Francisco Estuary (RMP) and was represented at RMP committees and work groups. 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 14-15 Annual Report and the Integrated Monitoring 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.

The City of San Leandro did not have a pest control company for 6-months of the FY13-14 year so Pyrethroid and Fipronil usage was minimal. That is why there appears to be an increase in usage in FY 14-15. The former pest control company ceased providing services in FY 12-13 which account for the change in the types of chemicals used. IPM specifications are included in our contract with the pest control company and they are encouraged to use pesticides in an outdoor environment as a last resort.

Trends in Quantities and Types of Pesticides Used⁶⁰

Pesticide Category and Specific Pesticide Used	Amount ⁶¹					
	FY 09-10	FY 10-11	FY 11-12	FY 12-13	FY 13-14	FY 14-15
Organophosphates						
Glyphosate (Ranger Pro/Round Up)	92.9 gal	62.24 gal	58.8 gal	55.34 gal	50.47 gal	59.54 gal
Pyrethroids						
Demand CS (Lambda-cyhalothrin)	4.8 oz	4.2 ounces	4.3 ounces	4.3 ounces	0	0
Masterline Bifenthrin 7.9%	1.3 gal	1.18 gal	1.2 gal	1.2 gal	0	1.48 ounces
Suspend SC (Deltamethrin 4.75%)	0	0	0	0	.75 ounces	0
Carbaryl						
Fipronil						
Termidor SC (9.1%)	0	0	0	0	1.6 ounces	6.62 ounces

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

⁶¹Weight 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.	11
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within the last 3 years.	11
Enter the percentage of municipal employees who apply pesticides who have received training in the IPM policy and IPM standard operating procedures within the last three years.	100

C.9.d ▶ Require Contractors to Implement IPM

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

C.9.e ▶ Track and Participate in Relevant Regulatory Processes

Summarize participation efforts, information submitted, and how regulatory actions were affected OR reference a regional report that summarizes regional participation efforts, information submitted, and how regulatory actions were affected.
Summary: During FY 14-15, we participated in regulatory processes related to pesticides through contributions to the countywide Program, BASMAA and CASQA. For additional information, see the Regional 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.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 14-15 Annual Report for information on point of purchase public outreach conducted countywide and regionally.

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 14-15 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.

Section 10 - Provision C.10 Trash Load Reduction

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

Provide the following:

- 1) Total number and types of full capture devices (publicly and privately-owned) installed to-date;
- 2) Total land area (acres) and land areas within each trash generation category (i.e., very high, high, moderate and low) treated by full capture devices (or other types of devices for non-population based Permittees); and, compare with the total required in the permit.
- 3) A narrative summary of maintenance activities implemented for each device, group of devices, or device type, including descriptions of typical maintenance frequencies and issues associated with maintaining these devices. Describe, in particular, any devices that have trash or debris overflowed, bypassed or are not functioning properly in any other manner. Describe corrective actions.

Type of Device	# of Devices	Acres Treated in FY 14-15 by Trash Generation Category				
		Low	Moderate	High	Very High	Total
Connector Pipe Screens/Filters	309	390	571	208	4	1,174
Total for all Types	309	390	571	208	4	1,174
Required by Permit						216

Maintenance Summary City of San Leandro staff annually inspect and vacuum or clean each full trash capture device; staff logs collected quantities on Excel spreadsheets that are totaled at the end of each year. Damaged or heavily filled units are noted. Damaged units have been replaced.

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

Provide the volume of material removed during each MRP-required Trash Hot Spot cleanup during each fiscal year, and the dominant types of trash (e.g., glass, plastics, paper) removed and their sources in FY 2014-15 to the extent possible. Also, provide additional information on creek cleanups conducted beyond those required that are claimed as load reductions associated with creek/shoreline cleanups above and beyond events reported in the table below.

Trash Hot Spot	FY 14-15 Cleanup Date(s)	Volume of Trash Removed (cubic yards)					Dominant Type(s) of Trash in FY 2014-15	Trash Sources in FY 2014-15 (where possible)
		FY 2010-11	FY 2011-12	FY 2012-13	FY 2013-14	FY 2014-15		
Shoreline Trail – 1 mile stretch south from San Leandro Marina. CSL SFB 2	9/20/14	6	1.5	4.5	5.25	3.25	Cigarette butts, candy and food wrappers, coffee and drink cups, stirrers	Litter from users, windblown, and tide driven from across the bay. Bulky items are illegally dumped.
Par Course at San Leandro Marina. CSL SFB 1	9/20/14	4	4.5	4.25	2.5	2.0	Cigarette butts, candy and food wrappers, coffee and drink cups, stirrers	Litter from users, windblown, and tide driven from across the bay. Bulky items are illegally dumped.
Long Beach at south-end of San Leandro Recreational Shoreline. CSL SFB 3 & 4	9/20/14	5	11	3	4.25	8.75	Cigarette butts, candy and food wrappers, coffee and drink cups, stirrers	Litter from users, windblown, and tide driven from across the bay. Bulky items are illegally dumped.

Additional Receiving Water Cleanups – If claimed as load reductions described in C.10.d – part C, describe the number and frequency of receiving water cleanups conducted in addition to those reported above. Include locations, cleanup dates, and the total volume of trash removed. Describe the overall plan, if any, associated with these additional cleanups if meant to change the trash condition of certain reaches of creeks or shorelines.

There were three San Leandro Creek Clean-Up events conducted at Root Park by the Friends of San Leandro Creek: October 25, 2014, March 28, 2015 and June 13, 2015. The total cubic yards of trash removed from all three events was 15 cubic yards. The total recyclables removed from all three events was 5 cubic yards. The event is monitored by City staff, including a sweep of the area by San Leandro police prior to each event. City staff provides garbage bags and gloves for the events.

C.10.c ► Long-Term Trash Load Reduction Plan	
Provide descriptions of significant revisions made to your Long-term Trash Load Reduction Plan submitted to the Water Board in February 2014. Describe significant changes made to primary or secondary trash management areas (TMA), trash generation maps, control measures, or time schedules identified in your plan.	
Description of Significant Revision	Associated TMA
The City of San Leandro has made no significant changes.	

C.10.d ► PART A - Trash Control Measure Implementation and Assessment (Jurisdictional-wide Actions)				
Provide a description of each jurisdictional-wide trash control measure implemented to-date. Identify the dominant trash source(s) and dominant type(s) of trash addressed by each control measure. For each jurisdictional-wide measure, identify the trash assessment method(s) used to demonstrate on-going reductions, summarize the results of the assessment(s), and estimate the associated reduction of trash within your jurisdictional area.				
Control Measure	Summary Description of Control Measure & Dominant Trash Sources and Types	Assessment Method(s)	Summary of Assessment Results To-date	Estimated % Trash Reduced
Single-use Plastic Bag Ordinance or Policy	The Alameda County Waste Management Authority adopted the Single-Use Bag Ban. As of January 1, 2013, all grocery stores, supermarkets, mini-marts, convenience stores, liquor stores, pharmacies, drug stores or other entities that sell milk, bread, soda and snack foods (all four items) and/or alcohol (Type 20 or 21 license) in Alameda County must comply with the Single-Use Bag Ban Ordinance. Affected stores may no longer provide customers with single-use bags at check-out. A copy of the Ordinance is available on the Alameda County Waste Management Authority's website: http://reusablebagsac.org/ordinancetext.html	See Section C.10 of the ACCWP FY 14-15 Annual Report.	See Section C.10 of the ACCWP FY 14-15 Annual Report.	4%
Expanded Polystyrene Food Service Ware Ordinance or Policy	The City of San Leandro adopted a Polystyrene Foam Food Service Ware Ordinance in October 2011. The Polystyrene Foam Food Service Ware Ordinance became effective on November 1, 2012. Food establishments using polystyrene foam food service ware were issued warning notices after November 1, 2012 for non-compliance. Non-compliance issues have been resolved with all of those businesses. http://www.sanleandro.org/depts/pw/es/takeout.asp	See Section C.10 of the ACCWP FY 14-15 Annual Report.	See Section C.10 of the ACCWP FY 14-15 Annual Report.	4%
Public Education and Outreach Programs Targeted at Trash Reduction and Implemented post-MRP Adoption	See the C.10 Jurisdiction-wide Trash Load Reduction section of the Countywide Program's FY 14/15 Annual Report for a summary of related outreach activities. Specifics are included in the C.7 section of the Countywide Program Annual Report.	See Section C.10 of the ACCWP FY 14-15 Annual Report.	See Section C.10 of the ACCWP FY 14-15 Annual Report.	1%

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)

Complete the following trash control measure implementation and assessment summary for each primary trash management area (TMA) identified in your Long-term Plan. Include the following information:

- Identify the total jurisdictional area and the % of that area that generated very high (VH), high (H), moderate (M), or low (L) levels of trash in 2009, as depicted on trash generation maps;
- Identify the dominant trash source(s) and dominant type(s) of trash addressed or to-be addressed in the TMA;
- Provide the area currently treated by full capture devices, the quantity and type of devices installed to-date, and the % and acres of jurisdictional area in very high (VH), high (H), moderate (M), and low (L) generation categories that are currently treated by full capture devices in the TMA;
- Summarize control measures other than full capture devices implemented to-date, distinguishing between implementation that began pre- and post-MRP effective date. If not implemented in the entire TMA, describe generation category targeted and % of TMA addressed;
- Provide the acres of jurisdictional area in very high (VH), high (H), moderate (M), and low (L) generation categories in areas associated with actions other than full capture devices in the TMA;
- Describe the methods used to evaluate the effectiveness of control measures other than full capture devices, and any assessment results to-date. If the method was not implemented in the entire TMA, describe generation category targeted and %of TMA addressed.
- Provide the acres in VH, H, M or L generation categories after accounting for reduction associated with control measures other than full capture devices;
- Provide the acres in VH, H, M or L generation categories after accounting for reductions associated with ALL control measures (i.e., full capture and other actions) implemented to-date in the TMA
- Provide an estimate of the % of trash reduced in the TMA as a result of ALL control measures implemented to-date in the TMA. using the following formula:

$$\% \text{ Reduction} = 100 [(12A_{VH(2009)} + 4A_{H(2009)} + A_{M(2009)}) - (12A_{VH} + 4A_H + A_M)] / (12A_{VH2009} + 4A_{H2009} + A_{M2009})$$

where:

- $A_{VH(2009)}$ = total amount of the 2009 very high trash generation category in jurisdictional area
- $A_{H(2009)}$ = total amount of the 2009 high trash generation category in jurisdictional area
- $A_{M(2009)}$ = total amount of the 2009 moderate trash generation category in jurisdictional area
- A_{VH} = total amount of very high trash generation category in jurisdictional area in the reporting year
- A_H = total amount of high trash generation category in jurisdictional area in the reporting year
- A_M = total amount of moderate trash generation category in jurisdictional area in the reporting year
- 12 = Very High to Moderate weighing ratio
- 4 = High to Moderate weighing ratio
- 100 = fraction to percentage conversion factor

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types	Baseline Generation Areas (2009)	Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
1	952	Vehicles, pedestrian litter, garbage pickup	Convenience wrappers, food containers, cigarettes, recyclables, household items		4	184	444	320
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by <u>Full Capture Devices</u>	4	184	443	320
	951	This TMA has 242 Connector Pipe Screens/Filters						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area <u>Not</u> Treated by Full Capture Devices			1	
	Assessment Methods for Control Measures Other than Full Capture Devices			Area after Accounting for Other Actions (based on assessment results)			1	
	Summary of Assessment Results							
	No assessments were conducted in this TMA.							
Area After Taking into Account Full Capture Devices AND Other Actions					0	0	1	951
Estimated % Trash Reduction in this TMA					100%			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
2	675	Retail food establishments, convenience stores, multi-housing units	Convenience wrappers, food containers, cigarettes, recyclables, household items	Baseline Generation Areas (2009)	41	300	297	37
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	13	4	1
	17	This TMA has 27 Connector Pipe Screens/Filters.						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area <u>Not</u> Treated by Full Capture Devices	41	287	293	36
	<p>City of San Leandro has actively sought partners in cleaning trash from various areas in the City. There have been three volunteer-led events along the creek/root park in this TMA, resulting in approximately 3,500 gallons of trash removed from this TMA or 25% of the total generated in this area.</p> <p>City staff conducts weekly garbage hauler route audits and reports full litter cans and litter spills.</p>			Area after Accounting for Other Actions (based on assessment results)	31	225	223	196
	Assessment Methods for Control Measures Other than Full Capture Devices							
	Volunteers sign in prior to event and are provided implements and bags. City staff visually assesses physical trash volume, take photos.							
	Summary of Assessment Results							
A reduction of the total generated trash from this area.								
Area After Taking into Account Full Capture Devices AND Other Actions					31	212	219	213
Estimated % Trash Reduction in this TMA					28%			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
3	1,908	Some retail food establishments, convenience stores, commercial shipping debris and illegal dumping	Food packaging, commercial packaging	Baseline Generation Areas (2009)	1	70	1598	240
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	11	101	2
	114	This TMA has 28 Connector Pipe Screens/Filters.						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area <u>Not</u> Treated by Full Capture Devices	1	59	1497	238
	City of San Leandro has actively sought partners in cleaning trash from various areas in the City. There have been two on-land volunteer-led trash pick-up events in this TMA, This netted 1,275 gallons of trash or 7% of the total generated in this area.			Area after Accounting for Other Actions (based on assessment results)	1	59	1497	238
	Assessment Methods for Control Measures Other than Full Capture Devices							
	Volunteers sign in prior to event and are provided implements and bags. City staff visually assesses physical trash volume, take photos.							
	Summary of Assessment Results							
No reductions taken in this TMA.								
Area After Taking into Account Full Capture Devices AND Other Actions					1	59	1497	352
Estimated % Trash Reduction in this TMA					8%			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
4	4194	Some retail food establishments, convenience stores, mostly residential litter.	Convenience wrappers/food containers, cigarettes, recyclables, household items	Baseline Generation Areas (2009)	31	237	1706	2219
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	1	23	68
	92	This TMA has 12 Connector Pipe Screens/Filters.						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area <u>Not</u> Treated by Full Capture Devices	31	236	1684	2151
	City staff conducts weekly garbage hauler route audits and reports full litter cans and litter spills.			Area after Accounting for Other Actions (based on assessment results)	31	236	1684	2151
	Assessment Methods for Control Measures Other than Full Capture Devices							
	No other control measures.							
	Summary of Assessment Results							
No assessments were conducted in this TMA.								
Area After Taking into Account Full Capture Devices AND Other Actions					31	236	1684	2243
Estimated % Trash Reduction in this TMA					1%			

C.10.d ► PART C – Estimated Overall Trash Load Reduction	
For Population-based Permittees, provide an estimate of the overall trash reduction percentage achieved to-date within the jurisdictional area of your municipality that generates problematic trash levels (i.e., Very High, High or Moderate trash generation). Base the estimate on the information presented in C.10.d – Parts A and B and receiving water cleanups not reported in C.10.b.iii.	
Discussion of Trash Reduction Estimate (including Receiving Water Cleanups):	
Estimated % Trash Reduction due to Jurisdictional-wide Actions (as Reported in C.10.d – Part A)	9%
Estimated % Trash Reduction in All TMAs due to Trash Full Capture Devices (as Reported in C.10.d. – Part B)	18%
Estimated % Trash Reduction in all TMAs due to Control Measures Other than Trash Full Capture Devices in All TMAs) (as Reported in C.10.d. – Part B)	3%
SubTotal for Above Actions	30%
Estimated % Trash Reduction due to Receiving Water Cleanups (All TMAs)	3%
Total Estimated % Trash Reduction FY 14-15	33%

Section 11 - Provision C.11 Mercury Controls

C.11.a.i ► Mercury Recycling Efforts

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

See Section C.11 of the ACCWP FY 14-15 Annual Report for a summary of countywide recycling efforts.

The City of San Leandro encourages mercury recycling by promoting various recycling opportunities to consumers. The City regularly promotes the county Household Hazardous Waste Facilities as drop-off locations for mercury-containing devices such as thermostats and thermometers. HHW schedules are distributed to consumers at City facilities, at City events and are periodically sent to homeowners groups, individual homeowners and other interested parties. The county (i.e. StopWaste.org) is also promoting a CFL take back program in conjunction with PG&E. The "Bring 'Em Back" campaign is also promoted at City facilities and City events. Consumers are encouraged to take their CFL's back to Orchard Supply Hardware in San Leandro or a number of other locations throughout the county. In addition to promoting the countywide efforts, the City hosts several annual events to recover mercury containing thermometers, thermostats, and fluorescent lights. On Saturday, April 4, 2015 the City coordinated with the Alameda County Household Hazardous Waste in a first-ever HHW collection event at the City's corporation yard. While we were not provided statistics from the county, approximately 500 residents participated in the event and some dropped off mercury-containing devices and fluorescent lights.

C.11.a.ii ► Mercury Collection

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

Please refer to the FY 14-15 Countywide Program Annual Report for an estimate of the mass of mercury collected through collection and recycling efforts in the Countywide Program area.

Mercury Containing Device/Equipment	Total Amount of Devices Collected	Estimated Mass of Mercury Collected
Fluorescent Lamps ⁶² (linear feet)	4,560	0.009462
CFLs ⁶³ (each)	1,060	0.00477
Thermostats ⁶⁴ (each)	3	0.012
Thermostats (lbs)	-	-
Thermometers (each)	29	0.01769
Switches (lbs)	-	-
Total Mass of Mercury Collected During FY 2014-2015:		0.043922

⁶²Only linear fluorescent lamps should be included

⁶³Only compact fluorescent lamps should be included

⁶⁴Thermostats can be reported by quantity or by pounds. Whichever unit is used, please avoid double-counting.

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

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

Summary

A summary of countywide Program and regional accomplishments for these sub-provisions are included within the C.11 Mercury Controls section of Program's FY 14-15 Annual Report, Integrated Monitoring 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 14-15 Program Annual Report for a description of training conducted by the Program.

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 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 14-15 Annual Report, Integrated Monitoring Report.

Section 13 - Provision C.13 Copper Controls

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

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

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

Although architectural copper is allowed, it is not commonly used or proposed for use in projects in San Leandro. Staff has been trained regarding the BMPs and is instructed to provide the booklet to permit applicants if they propose architectural copper in their projects. No enforcement actions have been necessary.

C.13.c ▶ Vehicle Brake Pads

The Permittees shall engage in efforts to reduce the copper discharged from automobile brake pads to surface waters via urban runoff.

Summary

See the FY 14-15 Program Annual Report for a description of activities conducted by the Program and BASMAA.

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

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

Summary

The potential copper sources identified from the C.4 Facilities list include automotive repair facilities, transportation facilities with fleet maintenance, radiator repair facilities, auto dismantlers, metal finishers and scrap metal recyclers. There are currently no plating facilities, copper forming facilities or copper supply facilities with hot spots of outdoor storage in quantity. Of the current facility types all are identified for stormwater inspection and evaluation of implementation of appropriate BMPs. Three of the categories present are mandatory Industrial General Permit NOI and are required to implement full SWPP plans and conduct monitoring. Review of the Metal recycling facilities monitoring data during inspections shows copper not to be a POC to date. General automotive facilities have been provided with BMPs specific to their industry. All

Permittee Name: City of San Leandro

brake work must be completed indoors. Metal turnings are required to be controlled, collected and recycled or it becomes a hazardous waste. Improper handling or disposal is punishable under CA hazardous waste codes. Current stormwater inspection criteria include review of potential copper contributing industries and processes and implementation of BMPs to reduce sources of pollutants of concern including copper.

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

The Permittees shall conduct or cause to be conducted technical studies to investigate possible copper sediment toxicity and technical studies to investigate sub-lethal effects on salmonids.

Summary

See the FY 14-15 Program Annual Report for a description of activities conducted by the Program and BASMAA.

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

Note: There are no reporting requirements in the FY 14-15 Annual Report for Section C.14.

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>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 with the C.7 Public Information and Outreach section of the countywide Program’s FY14-15 Annual Report.</p> <p>The City continues to promote conservation, integrated pest management, and native species preference to the residential audience through participation in the regional Our Water/Our World, Bringing Back the natives and Healthy Homes and Gardens programs. In addition, the regionally developed outreach materials are distributed at farmers markets and other events. Outreach to the Commercial and Development target audience is accomplished mainly through the Community Development Department planners as part of the requirements for frontage site landscaping on new or modified parcels. In addition, Engineering review of C3H structural vegetated treatment controls provides the opportunity to further incorporate appropriate measures into site development. Overly excess irrigation from what appears to be a properly functioning system is referred to the EBMUD Water Conservation Department for follow-up through their conservation program. Sites found through the ID screening program or during maintenance activities with broken or malfunctioning landscape irrigation systems are identified and addressed as part of the C.5 Illicit Discharge component. Flushing and disinfection discharges from potable water main installations by the area water purveyor and private fire mains are being taken into the sanitary sewer system rather than attempting to apply BMPs for storm system discharge within the City’s sewers.</p>

Permittee Name: City of San Leandro

In addition, in response to drought regulations, the City implemented the following conservation measures (Note – not all measures were implemented at every location):

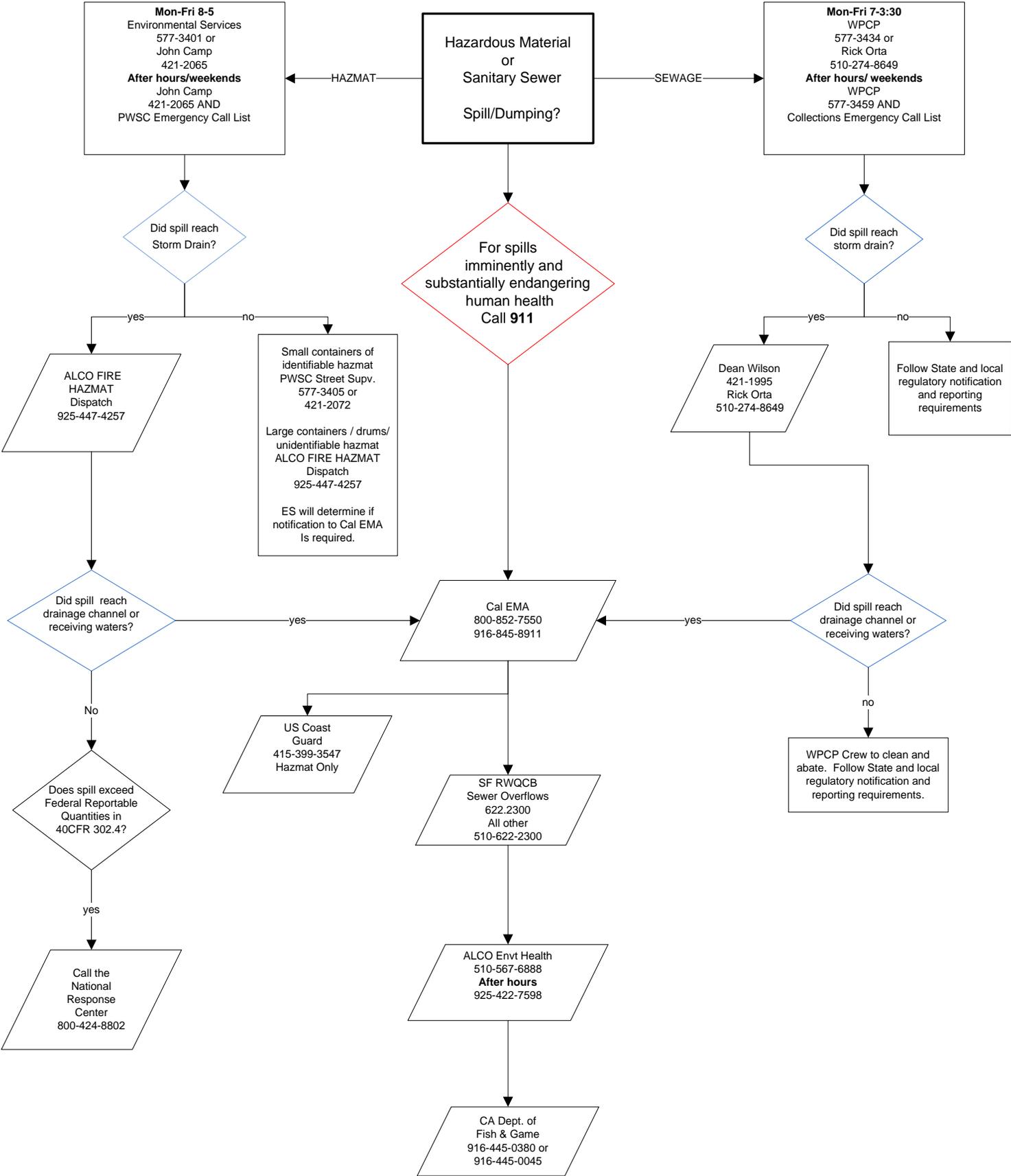
- Reclaimed water from the Water Pollution Control Plant is used for 95% of the golf course's irrigation needs
- Lawns on City properties/parks/ball fields are mowed at a longer length, to help soil retain moisture
- Parks and medians are irrigated during evening/night hours to decrease the effects of evapotranspiration
- Pressure on sprinkler heads are reduced, minimizing 'misting' effect and associated run-off
- 'Smart' irrigation clocks installed at City parks
- Changed out annuals/lawn areas to Bay Friendly plantings
- Continue to maintain pumps and other mechanical equipment related to City parks that utilize well water for irrigation
- Although City fountains use recirculated water, all City fountains were shut off to save water that would otherwise evaporate
- All drought conservation requirements for residents and businesses were posted on the City website

Attachment C.5.c.iii

Spill Response Call Lists

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

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



SEWER / STORM WATER EMERGENCY CALL-OUT PROCEDURES AND STANDBY/CALLOUT SCHEDULE

In all cases, make contact with a Collections crew or WPCD staff member, **Do Not Leave A Message.**

M-F 7:00-3:30 Ext. 3434

After hours/weekends:

Call the collections crew staff member on duty that day, as listed in the Call-Out/Standby calendar below.

Collections crew responds to events such as; plugged sewage lines; sewage spills; storm water blockages; water leaks of unknown origin; missing or offset manholes and other WPCD issues.

STANDBY/CALL OUT SCHEDULE SANITARY SEWERS AND STORM WATER INLETS AUGUST 2015

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	
						Frank Lemmo 1 Cell: 421-2330 Phone: (209) 566-5129	Emergency List starting 08/01/15 <i>Sanitary Sewers</i>
Frank Lemmo 2 Cell: 421-2330 Phone: (209) 566-5129	Rich Weaver 3 Cell: 421-2124 Phone: (925) 249-1702	Rich Weaver 4 Cell: 421-2124 Phone: (925) 249-1702	Rich Weaver 5 Cell: 421-2124 Phone: (925) 249-1702	Rich Weaver 6 Cell: 421-2124 Phone: (925) 249-1702	Rich Weaver 7 Cell: 421-2124 Phone: (925) 249-1702	Rich Weaver 8 Cell: 421-2124 Phone: (925) 249-1702	1 Rich Weaver 2 Armando Garcia 3 Joel Ramos 4 Dave O'Donnell 5 Frank Lemmo 6 Luis Mendoza
Rich Weaver 9 Cell: 421-2124 Phone: (925) 249-1702	Joel Ramos 10 Cell: 421-2122 Phone: (510) 895-9728	Joel Ramos 11 Cell: 421-2122 Phone: (510) 895-9728	Joel Ramos 12 Cell: 421-2122 Phone: (510) 895-9728	Joel Ramos 13 Cell: 421-2122 Phone: (510) 895-9728	Joel Ramos 14 Cell: 421-2122 Phone: (510) 895-9728	Joel Ramos 15 Cell: 421-2122 Phone: (510) 895-9728	After Hours WPCP 577-3459 (let it ring until answered)
Joel Ramos 16 Cell: 421-2122 Phone: (510) 895-9728	Armando Garcia 17 Cell: 421-2146 phone: (925) 462-1595	Armando Garcia 18 Cell: 421-2146 phone: (925) 462-1595	Armando Garcia 19 Cell: 421-2146 phone: (925) 462-1595	Armando Garcia 20 Cell: 421-2146 phone: (925) 462-1595	Armando Garcia 21 Cell: 421-2146 phone: (925) 462-1595	Armando Garcia 22 Cell: 421-2146 phone: (925) 462-1595	WPCP Manager Dean Wilson 421-1995 OR 650-592-7293
Armando Garcia 23 Cell: 421-2146 phone: (925) 462-1595	Luis Mendoza 24 Cell: 856-7297	Luis Mendoza 25 Cell: 856-7297	Luis Mendoza 26 Cell: 856-7297	Luis Mendoza 27 Cell: 856-7297	Luis Mendoza 28 Cell: 856-7297	Luis Mendoza 29 Cell: 856-7297	Street Supervisor Rick Orta 274-8649
Luis Mendoza 30 Cell: 856-7297	Dave O'Donnell 31 Cell: 750-7959						

PUBLIC WORKS DEPARTMENT
EMERGENCY CALL-OUT LIST
September 2015

Trees / Parks / Graffiti & Vandalism / Debris Spills:

M—F 7:00 A.M.—3:30 P.M.
Ext. 3440 / Message Line Ext. 3400

On Standby Aug. 31 – Sept. 6:
Greg Shiflett: 828-3727 or 582-0623

On Standby Sept. 7 – Sept. 13:
Jorge Carvalho: 557-1139

On Standby Sept. 14 – Sept. 20:
Don O'Connor: 612-7030

On Standby Sept. 21 – Sept. 27:
Nate Clemens: 925-876-1179

On Standby Sept. 28 – Oct. 4:
Winston McKee: 421-3014

Street Supervisor:
Don O'Connor: 612-7030

Park Supervisor:
Winston McKee: 421-3014

Traffic Signals / Street Lights / Traffic Signs / Pot & Sink Holes:

M—F 7:00 A.M.—3:30 P.M.
Ext. 3440 / Message Line Ext. 3400

On Standby Aug. 31 – Sept. 6:
Steve Lombardi: 421-2134 or 925-979-0225

On Standby Sept. 7 – Sept. 13:
Dave Perry: 828-0170 or 582-2799

On Standby Sept. 14 – Sept. 20:
Patrick Grajeda: 421-2175 or 366-5435

On Standby Sept. 21 – Sept. 27:
Zack Rossiter: 407-2630 or 590-0612

On Standby Sept. 28 – Oct. 4:
Frank Rivera: 421-2135 or 408-728-3369

Traffic Supervisor:
Steve Lombardi: 925-979-0225

Leave a message for the ***employee designated for weekly Standby*** if there is no immediate answer. You may also call the supervisors in charge of standby.

****NOTE:** Please use the **Water Pollution Control Plant Calendar** for Sewer/Storm Water Emergency contact information and procedures. (Sent separately).

All current Emergency Call-out documents are saved at: H:\PW Spill Call Lists_PD

ADDITIONAL DEPARTMENT CONTACTS

VEHICLES & EQUIPMENT Ext. 3447	
<i>M—F 6:30 A.M.—3:00 P.M.</i>	
1. Brad Scarlett	825-1676
2. Carlos Farias	677-1983
3. Andy Wright (Supervisor)	925-784-9005

ENVIRONMENTAL SVCS— Ext. 6029 HAZMAT	
<i>M—F 8:30 A.M.—5:00 P.M.</i>	
1. John Camp (Supervisor)	357-3417
2. Dave Denis	343-4851
3. Tiffany Treece	301-7515
4. Lisa Maffei	813-1540

FACILITIES MAINTENANCE Ext. 6014	
<i>M—F 6:30 A.M.—3:00 P.M.</i>	
1. Larry Ornellas	894-2589
2. Gary Sclafani	299-3336
3. Frank Cabrera	755-6612
4. Robert Sullivan	925-963-5098
5. Chris Heintl	925-240-0835
6. Adam Benigno	786-7231
7. Glen Contreras (Supervisor)	421-2066
<i>M—F 2:00 P.M.—10:30 P.M.</i>	
Larry Ornellas	421-2116

MARINA HARBOR/SHORELINE Ext. 3488	
<i>M—F 8:00 A.M.—4:00 P.M. Sat 9:00 A.M.—3:30 P.M.</i>	
1. Delmarie Snodgrass (Supervisor)	421-2109

EMERGENCY CALL-OUT PROCEDURES For Public Works Administrative Staff

If the issue requires immediate attention, make sure that you speak with someone *in person*.
Contact the supervisor, and leave a message if necessary, if you cannot reach anyone on the list.

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

Water Breaks or Hydrant Problems:
East Bay MUD at 510-287-0600

Electrical Wires Down, Outages, or Gas Leaks:
PG&E at 1-800-743-5000

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

Cable Wires Down (large, black wires, typically closer to the ground):
Comcast at 1-800-945-2288

For major incidents, such as: large spills, media attention, etc.

- Call the **Public Works Director**—Debbie Pollart—at 510-290-3990
- For sanitary sewer overflows: **Water Pollution Control**—Dean Wilson at 510-421-1995
- For hazardous material spills: **Environmental Svcs**—510-577-3401 or John Camp at 510-421-2065

**Attachment C.3.e.vi ► Special Projects Reporting
LID Narrative for Marea Alta**

- 1. Feasibility/Infeasibility of Onsite Infiltration, Evapotranspiration, and Harvesting/Use**

The Countywide Program’s Stormwater Requirements Checklist was completed for the project. The results of this analysis showed that it was infeasible to treat the C.3.d amount of runoff with infiltration or harvesting and use.

- 2. Feasibility/Infeasibility of Onsite LID Treatment**

The project site was reviewed with regard to the feasibility and infeasibility of LID onsite treatment. The results of this review showed that it was feasible to treat 100% of the C.3.d amount of runoff with LID treatment. The findings of this review are presented below.

 - a. On-site Drainage Conditions.** The site previously used as surfaced parking lot, was very flat and the site drained into an on-site storm drain system. The drainage management areas defined for the new construction were based on the locations of downspouts, site paving, and landscape areas.
 - b. Self-treating and Self-Retaining Areas and LID Treatment Measures.** Pervious pavers are proposed for use along the northern edge of the new building, and affect the DMA’s in that area.
 - c. Maximizing Flow to LID Features and Facilities.** Roof downspouts and surface paving are being directed to drain into treatment facilities via overland flow, or bubble-up inlets.
 - d. Constraints to Providing On-site LID.** The drainage management areas that are proposed to drain to tree-box type high flow rate biofilters and/or vault-based high flow rate media filters include some areas that are not covered by buildings. Areas of the site that drain into tree well filters which are outside of the building footprint include pedestrian walkways and landscaped areas. In these areas, conditions and technical constraints are present that preclude the use of LID features and facilities, as described below.
 - i.** Impervious paved areas: The impervious areas draining to the tree well filters are pedestrian walkways and stairways. These small areas drain into the tree well due to being adjacent to the tree well filters and that their location along the south side of the building has limited space, the majority of which had to be used for bioretention areas to treat other building roof area.
 - ii.** Landscaped areas:
 - Inadequate size to accommodate biotreatment facilities that meet sizing requirements for the tributary area.
 - Conflict with subsurface utilities;
 - Other conflicts, including required uses that preclude use for stormwater treatment, in this case, avoiding construction activities in the immediate vicinity of several mature trees that are to remain.

- 3. Feasibility/Infeasibility of Off-Site LID Treatment.** The possibility of providing off-site LID treatment was found to be infeasible for the following reasons.
 - i.** The project proponent does not own or control lands within the same water shed.

Attachment C.9.d
Integrated Pest Management
Contract Specifications

The City of San Leandro seeks to control pests without harming non-target organisms, or negatively affecting air and water quality and public health. The Contractor shall give preference to reasonably available nonpesticide alternatives when conducting pest management activities on City property and public right-of-ways. Chemical controls should only be applied when monitoring indicates that preventative and non-chemical methods are not keeping pests below acceptable levels. When pesticides are required, the least toxic and the least persistent pesticide that will provide adequate pest control is applied. Pesticides should not be applied on a prescheduled basis.

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

IN THE CITY COUNCIL OF THE CITY OF SAN LEANDRO

ORDINANCE NO. 2011-011

AN ORDINANCE OF THE CITY OF SAN LEANDRO, AMENDING CHAPTER 3-8 OF THE SAN LEANDRO MUNICIPAL CODE TO PROHIBIT THE USE OF POLYSTYRENE FOAM FOOD SERVICE WARE BY ALL FOOD VENDORS, CITY DEPARTMENTS, AND CITY CONTRACTORS, AND AT CITY-SPONSORED EVENTS

WHEREAS, the City of San Leandro desires to protect the natural environment, its economy, and the health of its residents and visitors; and

WHEREAS, CalRecycle estimates that Californians use 165,000 tons of polystyrene foam each year for packaging and food service purposes alone, and currently there is no economically feasible means of recycling this product locally; and

WHEREAS, disposable food service ware constitutes a portion of the litter in San Leandro's streets, parks and public places that increases City maintenance costs; and

WHEREAS, polystyrene foam is a common pollutant that fragments into smaller, non-biodegradable pieces that are ingested by marine life and other wildlife thus harming or killing them; and

WHEREAS, due to the physical properties of polystyrene, the EPA states "that such materials can also have serious impacts on human health, wildlife, the aquatic environment and the economy"; and

WHEREAS, the City's goal is to replace polystyrene foam food service ware with reusable, recyclable or compostable alternatives; and

WHEREAS, the City encourages the use of unbleached, non-coated, recycled-content paper food ware and other fiber-based food ware as the most environmentally preferable alternatives when the use of reusable food ware is not feasible; and

WHEREAS, this proposed Ordinance will preserve and enhance the environment within the City of San Leandro and is exempt from the requirements of the California Environmental Quality Act ("CEQA"), as amended, pursuant to Guideline 15061(b)(3) and Guideline 15308, of the CEQA Guidelines; and

WHEREAS, the City supports pending legislation to ban expanded polystyrene food packaging as well as statewide efforts to reduce the prevalence of expanded polystyrene and other plastic litter; and

WHEREAS, to date at least 45 cities and counties in California that share this goal have passed ordinances or enacted resolutions banning polystyrene foam food service ware.

NOW THEREFORE, the City Council of the City of San Leandro does **ORDAIN** as follows:

SECTION 1. AMENDMENT OF CODE. Chapter 3-8 of the San Leandro Municipal Code is amended to read as follows:

Article 2. BAN ON POLYSTYRENE FOAM FOOD SERVICE WARE

3-8-200 TITLE. This Article shall be known as the “City of San Leandro Ban on Polystyrene Foam Food Service Ware” and may be so cited.

3-8-205 PURPOSE AND INTENT. The purpose and intent of this Article is to protect the City’s natural environment, its economy, and the health of its residents and visitors by substituting polystyrene foam food service ware with compostable or recyclable food service ware at all food vendors, City departments, and City facilities served by contractors, and at City-sponsored events.

3-8-210 DEFINITIONS. For the purpose of this Article the following definitions shall govern unless the context clearly requires otherwise:

- (a) “City” means the City of San Leandro.
- (b) “City Department” means any governmental subdivision of the City.
- (c) “City Facility” means any premises or lands owned or operated by the City.
- (d) “City-Sponsored Event” means any activity that is organized by the City and any private activity whose organizers voluntarily request any endorsement or recognition from the City that is unrelated to any requirements for such an event under applicable law.
- (e) “Compostable” means all materials in the product or package will break down into, or otherwise become a part of, usable compost (e.g., soil-conditioning material, mulch) in a safe and timely manner consistent with the composting facility used by the City’s franchisee or by the Oro Loma Sanitary District’s franchisee for integrated waste management.
- (f) “Contractor” means any individual, group, or organization that has a contract with the City for work or improvement to be performed, for a franchisee, concession, for grant monies, goods and services, or supplies to be donated or to be purchased at City expense.
- (g) “Food Vendor” means any establishment located within the City of San Leandro, or any establishment which provides prepared food or beverages within the City for public consumption on or off its premises and includes, but is not limited to, any store, shop, sales outlet, restaurant, bar, pub, coffee shop, cafeteria, caterer, convenience store, liquor store, grocery store, supermarket, delicatessen, mobile food preparation truck or vehicle, roadside stand, or any other person who provides prepared food; and any individual, group, or organization which regularly provides food as part of its services.
- (h) “Food Service Ware” means single-use disposable products used in the restaurant and food service industry for serving or transporting prepared food and includes, but is not limited to, plates, cups, bowls, trays, and hinged or lidded containers. This definition does not include single-use straws, drink lids or utensils.
- (i) “In Association With” means any combination of food service ware with any form of prepared food for the purposes of containment, consumption, or display to promote consumption.

(j) "Prepared Food" means any food or beverage prepared for consumption on or off a premises or lands using any cooking or food preparation technique, or any raw foods provided for consumption without requiring further food preparation. Prepared food does not include uncooked meat, fish, poultry, or eggs unless provided for consumption without further food preparation.

(k) "Person" means an individual, business, event promoter, trust, firm, joint stock company, corporation, non-profit, governmental entity, partnership, or association.

(l) "Polystyrene Foam" means the thermoplastic petrochemical material utilizing the styrene monomer, which may be marked with resin symbol #6, processed by any number of techniques including, but not limited to, fusion of polymer spheres (expandable bead polystyrene), injection molding, foam molding, and extrusion-blow molding (extruded foam polystyrene). Polystyrene Foam is generally used to make cups, bowls, plates, trays, clamshell containers, meat trays and egg cartons.

(m) "Recyclable" means any material that is accepted by the City recycling program, including, but not limited to, paper, glass, metal, cardboard, and plastic that can be recycled, salvaged, processed, or marketed by any means other than landfilling or burning whether as fuel or otherwise, so that they are returned to use by society. For the purposes of this article, recyclable plastic does not include polystyrene foam labeled with resin symbol #6.

3-8-215 POLYSTYRENE FOAM FOOD SERVICE WARE PROHIBITED.

(a) The following are prohibited from using polystyrene foam food service ware in association with prepared food:

- (1) Food vendors;
- (2) City departments; and
- (3) Contractors that serve any City facility.

(b) Food vendors, City departments, and contractors that serve any City facility are prohibited from using polystyrene foam food service ware in association with prepared food at any City-sponsored event.

3-8-220 REQUIRED USE OF COMPOSTABLE OR RECYCLABLE FOOD SERVICE WARE.

(a) Notwithstanding the provisions of section 3-8-225, the following are required to use compostable or recyclable food service ware in association with prepared food:

- (1) Food vendors;
- (2) City departments; and
- (3) Contractors that serve any City facility.

(b) Notwithstanding the provisions of section 3-8-225, food vendors, City departments, and contractors that serve any City facility are required to use compostable or recyclable food service ware in association with prepared food at any City-sponsored events

3-8-225 EXEMPTIONS.

(a) Food vendors that are currently existing or are established in the City by the effective date of the ordinance will be exempted from the provisions of this Article prohibiting the use of polystyrene foam food service ware for a period of time to be determined by the City Manager on a case-by-case basis for undue hardship. Undue hardship includes, but is not limited to,

situations unique to the food vendor not generally applicable to other persons in similar circumstances.

(b) Prepared foods prepared and packaged outside of the City of San Leandro and prepared foods prepared and packaged in the City of San Leandro for use outside of the City of San Leandro are excluded from the provisions of this Article. Purveyors of food prepared and packaged outside the City of San Leandro are encouraged to follow these provisions in accordance with the City’s stated policy goal to eliminate the use of polystyrene foam food service ware in all possible applications.

(c) Retailers, wholesalers and suppliers of polystyrene foam food service ware within the City of San Leandro are excluded from the provisions of this Article, but are encouraged to promote the sale, purchase, and use of compostable and recyclable food service ware options in San Leandro in accordance with the City’s stated policy goal to eliminate the use of polystyrene foam food service ware in all possible applications.

(d) Emergency supplies or services procurement: Food vendors, City departments, City facilities, and contractors shall be exempt from the provisions of this Article, in a situation deemed by the City Manager to be an emergency for the immediate preservation of the public peace, health or safety.

3-8-230 ENFORCEMENT AND PENALTIES.

(a) The Public Works Services Director, or the Director’s designee, shall have the primary responsibility for enforcement of this Article. If the Director or his/her designee determines that a violation of this Article has occurred, he/she shall issue a written warning notice to the food vendor that a violation has occurred. Subsequent violations of the Article by a food vendor shall be subject to the enforcement and penalties set forth below.

(b) Any violation of this Article that occurs after the issuance of a written warning to a food vendor is subject to an administrative citation pursuant to Article 1-12-400 *et seq.* of the San Leandro Municipal Code.

(c) The San Leandro City Attorney may seek legal, injunctive, or any other relief to enforce the provisions of this Article.

3-8-240 EFFECTIVE DATE. This ordinance shall take effect on November 1, 2012.

SECTION II. SEVERABILITY. If any section, subsection, subdivision, paragraph, sentence, clause or phrase of this Ordinance, or its application to any person or circumstance, is for any reason held to be invalid or unenforceable, such invalidity or unenforceability shall not affect the validity or enforceability of the remaining sections, subsections, subdivisions, paragraphs, sentences, clauses, or phrases of this Ordinance, or its application to any other person or circumstance. The City Council of the City of San Leandro hereby declares that it would have adopted each section, subsection, subdivision, paragraph, sentence, clause or phrase hereof, irrespective of the fact that any one or more other sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases hereof is declared invalid or unenforceable.

SECTION III. EFFECTIVE DATE AND PUBLICATION. This ordinance shall take effect on November 1, 2012. The title thereof shall be published once and a complete copy thereof shall be posted on the City Council Chamber bulletin board for five (5) days prior to its second reading by the City Council.

Introduced by Councilmember Prola on this 19th day of September, 2011, and passed to print by the following called vote:

Members of the Council:

AYES: Councilmembers Cutter, Gregory, Prola, Reed; Mayor Cassidy (5)

NOES: Councilmember Souza (1)

ABSENT: Councilmember Starosciak (1)

ATTEST: Marian Handa
Marian Handa, City Clerk

Passed and adopted this 3rd day of October, 2011, after publication on September 26, 2011, by the following called vote:

Members of the Council:

AYES:

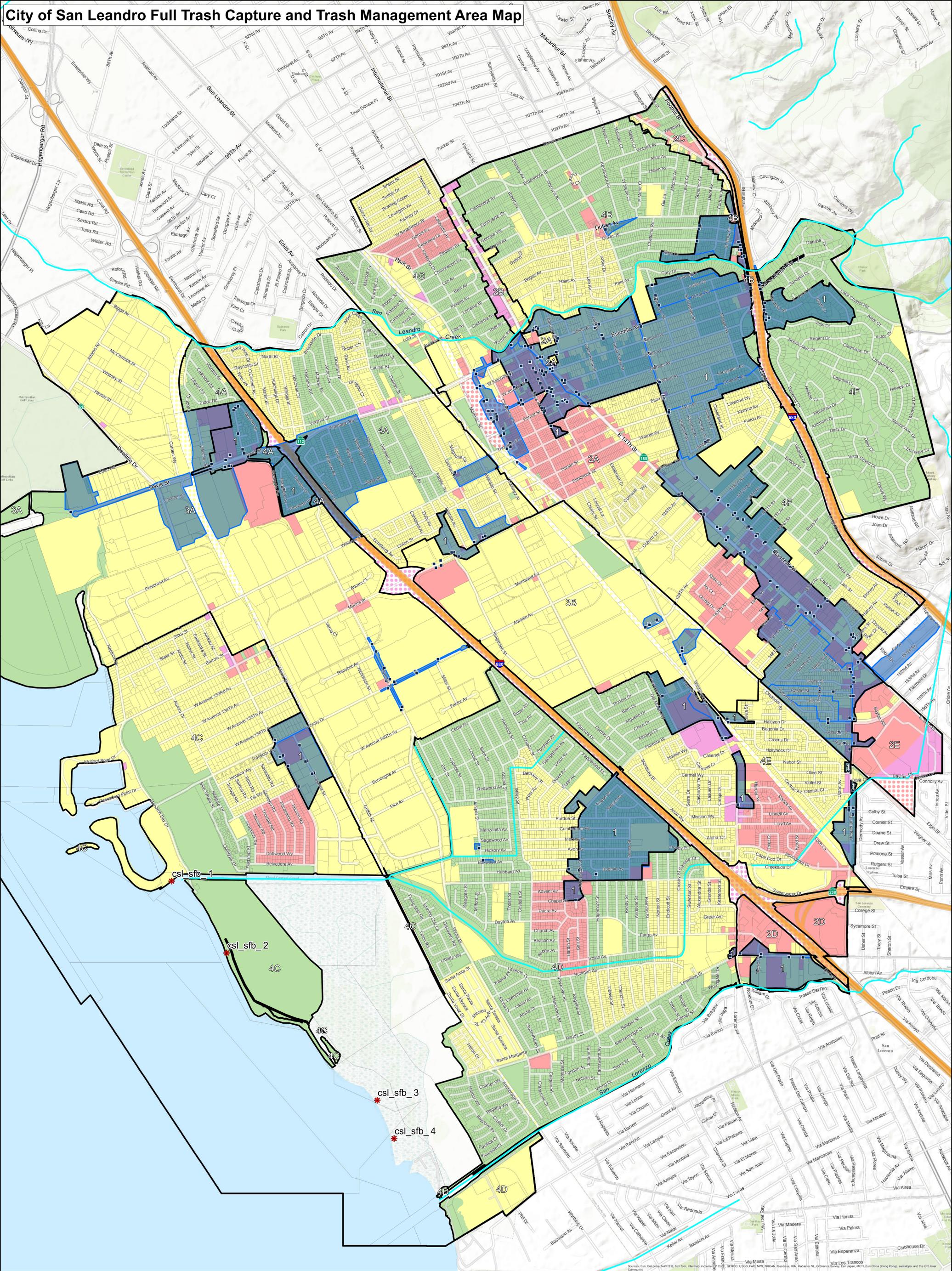
NOES:

ABSENT:

ATTEST: Marian Handa
Marian Handa, City Clerk

1691289.1

City of San Leandro Full Trash Capture and Trash Management Area Map



- Legend**
- Trash Generation Category**
- Low
 - Moderate
 - High
 - Very High
- Hotspots**
- * Creek/Shoreline Hotspot
- Full-Capture Locations**
- Full-Capture Location
- Full Trash Capture**
- Full Trash Capture
- Trash Management Area**
- Trash Management Area
- Current Condition Category (Hash Color = Condition Category)**
- Current Condition Category (Hash Color = Condition Category)
 - Non-Jurisdictional (Dot color = Generation Category)
- Other Features**
- Streets
 - Freeway
 - Creeks
 - Parcel Boundary

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

Map Created By:
 EOA, Inc.
Date:
 August 26th, 2015

