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Conservation District
Zone 7 Water Agency

CITY OF ALBANY
FISCAL YEAR
2015-2016 ANNUAL
REPORT OF
STORMWATER
PROGRAM
IMPLEMENTATION

Submitted to:
California Regional Water
Quality Control Board, San
Francisco Bay Region
September 29, 2016

ALBANY CALIFORNIA

CITY OF ALBANY



COMMUNITY DEVELOPMENT

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

www.AlbanyCA.org/cd

September 29, 2016

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

Dear Mr. Wolfe:

Enclosed please find a copy of the City of Albany clean water annual report for FY 2015/2016.

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

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

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

Sincerely,

Claire Griffing
Sustainability & Transportation Coordinator

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

ATTACHMENT B

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Attachments

1. General Plan Stormwater Policies
2. Potential Facilities List
3. Stormwater Contact Screenshot
4. General Plan Hillside Designation Map
5. Trash Generation Map

Section 1 – Permittee Information

Background Information				
Permittee Name:	City of Albany			
Population:	18,539			
NPDES Permit No.:	CAS612008			
Order Number:	R2-2015-0049			
Reporting Time Period (month/year):	July 2015 through June 2016			
Name of the Responsible Authority:	Claire Griffing	Title:	Sustainability Coordinator	
Mailing Address:	1000 San Pablo Avenue			
City:	Albany	Zip Code:	94706	City: Albany
Telephone Number:	510-528-5754	Fax Number:	510-524-9359	
E-mail Address:	cgriffing@albanyca.org			
Name of the Designated Stormwater Management Program Contact (if different from above):		Title:		
Department:				
Mailing Address:				
City:		Zip Code:		County:
Telephone Number:		Fax Number:		
E-mail Address:				

Section 2 - Provision C.2 Reporting Municipal Operations

Program Highlights and Evaluation

Highlight/summarize activities for reporting year:

Summary:

The City's maintenance staff work in coordination with stormwater program staff to stay apprised of any stormwater related issues/new programs. On streets without permanent street sweeping signage, the City provides durable signage for residents to place at the curb on street sweeping day. Please refer to the C.2 Municipal Operations section of the countywide Program's FY 15-16 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:

The City contracts out for most road repair (except for very small potholes). A construction manager is always on site during road maintenance projects to ensure proper practices.

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: None.

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: None.

C.2.e. ► Rural Public Works Construction and Maintenance			
Does your municipality own/maintain rural ¹ 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:			

¹Rural 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:
 The City does not routinely conduct maintenance at the Corp Yard site. All vehicle repair and equipment is sent to local repair shops.

If you have a corporation yard(s) that is not an NOI facility, complete the following table for inspection results for your corporation yard(s) or attach a summary including the following information:

Corporation Yard Name	Inspection Date (1x/year required)	Inspection Findings/Results	Follow-up Actions
City of Albany Maintenance Center	7/7/2015	The site continues to have issues with outdoor storage and uncovered dumpsters. Potential discharges will be rectified with the new Maintenance Center currently under construction.	Re-inspect in FY16-17

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

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

(For FY 15-16 Annual Report only) Provide a brief summary of the methods of implementation of Provisions C.3.a.i.(1)-(8).

Summary:

- **(1) Municipality's legal authority to implement C.3:**
The City has maintained legal authority to implement C.3 as related to land use regulation. All projects that require a permit are subject to the policy/regulation/ordinances of the City and any regulatory requirements placed upon the City to implement, including the MRP section C.3.
- **(2) Municipality's development review and permitting procedures, including use of conditions of approval or other enforceable mechanisms:**
The City has the most current conditions of approval which have incorporated the MRP section C.3 requirements. The conditions of approval are utilized on all planning projects requiring design review. Projects not subject to design review are required to sign a statement regarding stormwater runoff requirements.
- **(3) How water quality effects and mitigation measures are addressed in environmental reviews (e.g., CEQA);**
The City's CEQA checklist includes a section on stormwater impacts, which includes the regulatory items within the MRP C.3. All projects requiring environmental review are subject to the CEQA checklist for analysis. If an EIR is necessary, the review includes significant consideration to potential impacts to stormwater and requires mitigation measures to be identified for any impacts.
- **(4) C.3 training for appropriate departments (Program will report on training at the countywide level);**
The City's Planning/Building staff remains apprised of regulatory requirements in coordination with the City's environmental resource staff, and by participation in the ACCWP New Development subcommittee. Additionally, staff attend workshops and trainings as they arise within the County.
- **(5) Outreach/education efforts to staff, developers, contractors, construction site operators and owner/builders;**
The City's inspection staff engages directly with active projects within the City to ensure compliance with stormwater requirements. Additionally, the City provides information to all parties regarding opportunities for innovative design measures to reduce impacts to stormwater via the City's website, information at the permit counter, and staff.
- **(6) How your municipality encourages site design measures at unregulated projects subject to Planning/Building Department review;**
The City's Green Building Ordinance requires all projects to utilize a green building checklist. The checklist includes a section on bay friendly landscaping, and also a section on low impact development/site design and source control measures for stormwater runoff.
- **(7) How your municipality encourages source control measures at unregulated projects subject to Planning/Building Department review;**
All projects subject to permit are required to sign an acknowledgement form regarding stormwater pollution prevention during construction. Information regarding source controls is also included within this item.

- (8) General Plan revisions to integrate water quality/watershed protection with water supply, flood protection, habitat protection, groundwater recharge, and other sustainable development principles and policies. Include dates of General Plan revisions.
 The Albany City Council adopted a new General Plan April 18, 2016. The new plan incorporates measures to maintain and improve water quality in Albany’s creeks, shoreline, and off-shore waters, including stormwater control, water quality education, low impact development, watershed-level planning, and trash load reduction. Please refer to Attachment 1 for an excerpt of General Plan 2035.

C.3.b.iv.(2) ► Regulated Projects Reporting

Fill in attached table **C.3.b.iv.(2)** or attach your own table including the same information. **See below.**

C.3.c.ii ► Design Specifications for Pervious Pavement Systems

(For FY 2015-16 Annual Report only). Submit design specifications for pervious pavement systems that have been developed and adopted on a regional or countywide basis. If design specifications have been adopted and are contained in a Countywide stormwater handbook, include a reference to the handbook.

Summary:
The City of Albany is following the design specifications included in the ACCWP C.3 Technical Guidance Manual.

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

Is your agency choosing to require 100% LID treatment onsite for all Regulated Projects and not allow alternative compliance under Provision C.3.e.?
 Yes No

Comments (optional):

C.3.e.v ► Special Projects Reporting

1. In FY 2015-16, 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. In FY 2015-16, has your agency granted final discretionary approval to a Special Project? If yes, include the project in both the C.3.b.iv.(2) Table, and the C.3.e.v. Table.		Yes	x	No
<p>If you answered "Yes" to either question,</p> <ol style="list-style-type: none"> 1) Complete Table C.3.e.v. 2) Attach narrative discussion of 100% LID Feasibility or Infeasibility for each project. 				

C.3.h.v.(2) ► Reporting Newly Installed Stormwater Treatment Systems and HM Controls (Optional)

<p>On an annual basis, before the wet season, provide a list of newly installed (installed within the reporting year) stormwater treatment systems and HM controls to the local mosquito and vector control agency and the Water Board. The list shall include the facility locations and a description of the stormwater treatment measures and HM controls installed.</p>
<p>There were no newly installed Stormwater Treatment Systems/HM Controls in FY 2015-2016.</p>

C.3.h.v.(3)(a) –(c) and (f) ► Installed Stormwater Treatment Systems Operation and Maintenance Verification Inspection Program Reporting

Option 1 – Reporting Site Inspections	Number/Percentage
Total number of Regulated Projects (including offsite projects, and Regional Projects) in your agency's database or tabular format at the end of the previous fiscal year (FY14-15)	2
Total number of Regulated Projects (including offsite projects, and Regional Projects) in your agency's database or tabular format at the end of the reporting period (FY 15-16)	2
Total number of Regulated Projects (including offsite projects, and Regional Projects) for which O&M verification inspections were conducted during the reporting period (FY 15-16)	1
Percentage of the total number of Regulated Projects (including offsite projects, and Regional Projects) inspected during the reporting period (FY 15-16)	50% ²
Option 2 – Reporting Stormwater Treatment System Inspections	
Total number of stormwater treatment and HM systems in your agency's database or tabular format at the end of the previous fiscal year (FY 14-15)	
Total number of stormwater treatment systems in your agency's database or tabular format at the end of the reporting period (FY 15-16)	
Total number of stormwater treatment and HM systems inspected in the reporting period (FY 15-16)	
Percentage of stormwater treatment and HM systems inspected in the reporting period (FY 15-16)	% ³

² Based on the number of Regulated Projects in the database or tabular format at the end of the previous fiscal year (FY 14-15), per MRP Provision C.3.h.ii.(6)(b).

³ Based on the number of stormwater treatment and HM systems database or tabular format at the end of the previous fiscal year (FY 14-15), per MRP Provision C.3.h.ii.(6)(b).

C.3.h.v.(3)(d)-(e) ► Installed Stormwater Treatment Systems Operation and Maintenance Verification Inspection Program Reporting

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:

Staff maintains the Buchanan Bikeway bioswale once/month during the wet season and quarterly during the dry season. No issues were recorded in FY15-16.

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:

The O&M program works well, provided there are only two City projects. When the project number increases, they City will reevaluate the effectiveness program and make any necessary adjustments.

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**
- **The ACCWP C.3 Technical Guidance Manual Appendix L**

C.3.j.i.v.(d) ► Green Infrastructure Outreach

On an annual basis, provide a summary of your agency's outreach and education efforts pertaining to Green Infrastructure planning and implementation.

Summary:

Staff has been attending the Countywide Program Green Infrastructure Working Group meetings and participating in workshops with the Water Board and ABAG to stay up to date on current requirements and funding opportunities.

Please refer to the Countywide Program's FY 15-16 Annual Report for a summary of outreach efforts implemented at the Countywide level.

C.3.j.ii.(2) ► Early Implementation of Green Infrastructure Projects

On an annual basis, submit a list of green infrastructure projects, public and private, that are already planned for implementation during the permit term and infrastructure projects planned for implementation during the permit term that have potential for green infrastructure measures. Include the following information:

- A summary of planning or implementation status for each public and private green infrastructure project that is not also a Regulated Project as defined in Provision C.3.b.ii. (see C.3.j.ii.(2) Table B - Planned Green Infrastructure Projects).
- A summary of how each public infrastructure project with green infrastructure potential will include green infrastructure measures to the maximum extent practicable during the permit term. For any public infrastructure project where implementation of green infrastructure measures is not practicable, submit a brief description of the project and the reasons green infrastructure measures were impracticable to implement (see C.3.j.ii.(2) Table A - Public Projects Reviewed for Green Infrastructure).

Background Information:

Describe how this provision is being implemented by your agency, including the process used by your agency to identify projects with potential for green infrastructure, if applicable.

The City will use the BASMAA Guidance for Identifying Green Infrastructure Potential in Municipal Capital Improvement Program Projects in conjunction with the Countywide Program worksheet based on this guidance.

Summary of Planning or Implementation Status of Identified Projects:

See attached Tables C.3.j.ii.(2)-A and C.3.j.ii.(2)-B for the required information.

C.3.j.iii.(2) ▶ Participate in Processes to Promote Green Infrastructure

On an annual basis, report on the goals and outcomes during the reporting year of work undertaken to participate in processes to promote green infrastructure.

Please refer to the Countywide Program's FY 15-16 Annual Report for a summary of efforts conducted to help regional, State, and federal agencies plan, design and fund incorporation of green infrastructure measures into local infrastructure projects, including transportation projects.

C.3.j.iv.(2) ▶ Tracking and Reporting Progress

On an annual basis, report progress on development and implementation of methods to track and report implementation of green infrastructure measures and provide reasonable assurance that wasteload allocations for TMDLs are being met.

Please refer to the Countywide Program's FY 15-16 Annual Report for a summary of methods being developed to track and report implementation of green infrastructure measures.

C.3.b.iv.(2) ► 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											
UC Village - Retail	1075, 1095 & 1080 Monroe Street	Oppidan Development	NA	Grocery store and multi-tenant retail	Codornices Creek	3.91	3.91	69,073	79,277	79,277	148,350
UC Village – Belmont Village	1100 San Pablo Avenue	Belmont Village	NA	Senior assisted living housing and services	Codornices Creek	2.43	2.43	41,064	41,796	52,864	82,860
Public Projects											
None.											
Comments: None.											

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.iv.(2) ► 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										
UC Village - Retail	10/9/13	11/2/15	Storm drain stenciling, floor drains to sanitary sewer, food service areas connected to grease interceptor, covered trash area, roof drains into unpaved areas	Preserve creek setback area, DG shoulder and landscape area along ped/bike path	Bioretention areas/swales	Operation & Easement Agreement with public entity landowner; Stormwater Treatment Measures Maintenance Agreement with City of Albany	Combination per County Guidelines	N/A	N/A	Exempt. Runoff flows in enclosed pipe before entering waterway in exempt area.
UC Village – Belmont Village	10/9/13	3/5/14	Storm drain stenciling, floor drains to sanitary sewer, efficient irrigation system, diverse species plantings, minimal use of pesticides, covered trash and loading areas, roof drains into unpaved areas	Preserve creek setback area, permeable asphalt bike/pedestrian path	Bioretention areas/swale, permeable AC	Operation & Easement Agreement with public entity landowner; Stormwater Treatment Measures Maintenance Agreement with City of Albany	Volume based	N/A	N/A	Bio-infiltration swale/area subject to Stormwater Treatment Measures Maintenance Agreement

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.iv.(2) ► Regulated Projects Reporting Table (part 2) –
 Projects Approved During the Fiscal Year Reporting Period
 (public projects)**

Project Name	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										
None.										
Comments: None.										

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.v.(2). ► Table of Newly Installed⁴¹ Stormwater Treatment Systems and Hydromodification Management (HM) Controls (Optional)

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

Name of Facility	Address of Facility	Party Responsible ⁴² For Maintenance	Type of Treatment/HM Control(s)
None.			

⁴¹ "Newly Installed" includes those facilities for which the final installation inspection was performed during this reporting year.
⁴² State the responsible operator for installed stormwater treatment systems and HM controls.

C.3.e.v.Special Projects Reporting Table												
Reporting Period – July 1 2015 - June 30, 2016												
Project Name & No.	Permittee	Address	Application Submittal Date ⁴³	Status ⁴⁴	Description ⁴⁵	Site Total Acreage	Gross Density DU/Acre	Density FAR	Special Project Category ⁴⁶	LID Treatment Reduction Credit Available ⁴⁷	List of LID Stormwater Treatment Systems ⁴⁸	List of Non-LID Stormwater Treatment Systems ⁴⁹
None.												

⁴³Date that a planning application for the Special Project was submitted.

⁴⁴ 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.

⁴⁵Type of project (commercial, mixed-use, residential), number of floors, number of units, type of parking, and other relevant information.

⁴⁶ For each applicable Special Project Category, list the specific criteria applied to determine applicability. For each non-applicable Special Project Category, indicate n/a.

⁴⁷For 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.

⁴⁸: 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.

⁴⁹List 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.

Special Projects Narrative

C.3.j.ii.(2) ► Table A - Public Projects Reviewed for Green Infrastructure

Project Name and Location ⁴⁴	Project Description	Status ⁴⁵	GI Included? ⁴⁶	Description of GI Measures Considered and/or Proposed or Why GI is Impracticable to Implement ⁴⁷
San Pablo-Buchanan Complete Streets	Bicycle and pedestrian infrastructure and traffic signal timing on Buchanan and San Pablo	Conceptual Design Phasee	TBD	There may be room for bioretention in a small public plaza to be constructed on Buchanan at Adams Street. Green infrastructure will be considered during the conceptual design phase and will depend on site conditions and funding.
Stormwater Management Plan Update	The City is considering an update to its stormwater management plan.	Pre-Planning	Yes	This is a planning effort that will incorporate consideration of Green Infrastructure into the City's Stormwater Management Plan. Timeline is TBD.

C.3.j.ii.(2) ► Table B - Planned Green Infrastructure Projects

Project Name and Location ⁴⁸	Project Description	Planning or Implementation Status	Green Infrastructure Measures Included
Brighton Avenue Pilot Green Street Project	Install Bioretention in front of Albany Middle School at the corner of Brighton and San Gabriel	Construction September-October 2016.	The project installs a bioretention basin and includes water quality monitoring.
San Pablo Avenue Green Stormwater Spine Project	Install bioretention on San Pablo Avenue at Monroe.	Construction to begin in FY16-17.	The project will install a bioretention basin at San Pablo Avenue and Monroe.

⁴⁴ List each public project that is going through your agency's process for identifying projects with green infrastructure potential.

⁴⁵ Indicate status of project, such as: beginning design, under design (or X% design), projected completion date, completed final design date, etc.

⁴⁶ Enter "Yes" if project will include GI measures, "No" if GI measures are impracticable to implement, or "TBD" if this has not yet been determined.

⁴⁷ Provide a summary of how each public infrastructure project with green infrastructure potential will include green infrastructure measures to the maximum extent practicable during the permit term. If review of the project indicates that implementation of green infrastructure measures is not practicable, provide the reasons why green infrastructure measures are impracticable to implement.

⁴⁸ List each planned (and expected to be funded) public and private green infrastructure project that is not also a Regulated Project as defined in Provision C.3.b.ii. Note that funding for green infrastructure components may be anticipated but is not guaranteed to be available or sufficient.

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

Program Highlights and Evaluation
 Highlight/summarize activities for reporting year:

Summary:
Staff conducted inspections within the commercial and industrial sectors per the City's inspection plan. Additionally, the inspection plan was updated to account for business changes (vacancies/new businesses) using the current business license list. It was also updated to indicate inspections planned for the next fiscal year (see Attachment 2). Inspection staff works in coordination with the City's stormwater program staff to remain familiar with MRP requirements and to identify training needs. Inspection staff provides field training to additional backup staff to ensure consistency. Refer to the C.4. Industrial and Commercial Site Controls section of the countywide Program's FY 15-16 Annual Report for a description of activities of the countywide program.

C.4.b.iii ► Potential Facilities List

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

C.4.d.iii.(1)(a) ► Facility Inspections

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

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

	Number	Percent
Number of businesses inspected	22	
Total number of inspections conducted	22	
Number of violations (excluding verbal warnings)	0	
Sites inspected in violation	0	0%
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	N/A	N/A

Comments:
There were no written violations issued. The most common issues regarded outdoor storage areas and keeping trash lids closed.

C.4.d.iii.(1)(b) ► 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	0
Comments: Violations are grouped per site and considered as one discharge per inspection site. No written violations were issued. There were 3 potential discharge issues that were resolved with verbal warnings and resolved promptly. Issues were related to inadequate outdoor storage areas of trash.	

C.4.d.iii.(1)(b) ► 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) ⁴⁹	Number of Enforcement Actions Taken	% of Enforcement Actions Taken ⁵⁰
Level 1	Verbal Warning	3	100%
Level 2	Written Warning/Notice of Violation	0	0%
Level 3	Notice to Comply (without monetary penalty and/or cost recovery)	0	0%
Level 4	Notice to Comply (with monetary penalty and/or cost recovery)	0	0%
Level 5	Legal Action/District Attorney	0	0%
Total		3	100%

⁴⁹Agencies to list specific enforcement actions as defined in their ERPs.

⁵⁰Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

C.4.d.iii.(1)(c) ▶ Types of Violations Noted by Business Category

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

Business Category ⁵¹	Number of Actual Discharge Violations	Number of Potential/Other Discharge Violations
Automotive	0	2
Industrial/Corp Yard	0	1

C.4.d.iii.(1)(d) ▶ Non-Filers

List below or attach a list of the facilities required to have coverage under the Industrial General Permit but have not filed for coverage:
 None.

C.4.e.iii ▶ Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Industrial/Commercial Site Inspectors in Attendance	Percent of Industrial/Commercial Site Inspectors in Attendance	No. of IDDE Inspectors in Attendance	Percent of IDDE Inspectors in Attendance
MRP 2.0: What Does it Mean for Inspectors?	6/9/2016	The workshop included presentations, interactive sessions, and desktop exercises that will provide new information and reinforce inspectors' knowledge of the MRP, non-stormwater discharges, BMPs, and enforcement.	0	0%	0	0%
Comments: No staff were able to attend the training this year.						

⁵¹List your Program's standard business categories.

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

Program Highlights and Evaluation

Highlight/summarize activities for reporting year:

Provide background information, highlights, trends, etc.

Summary:
Staff conducts ongoing visual screening throughout the year at select points within the City including commercial zones, creeks, and areas that tend to have increased trash loads. Refer to the C.5 Illicit Discharge Detection and Elimination section of countywide program’s FY 15-16 Annual Report for description of activities at the countywide level.

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

List below or attach your complaint and spill response phone number

510-528-5770

Provide your complaint and spill response web address, if used

http://www.albanycanyc.org/index.aspx?page=508

Is a screen shot of your website showing the central contact point attached? Yes No

If No, explain:

Provide a discussion of how the central contact point (complaint and spill response phone number and, if used, web address) is being publicized to your staff and the public.

The Albany Fire Department receives complaints for spills and illicit discharges. Their phone number is listed on our website. Many calls come through our emergency dispatch or the main City line and staff know to forward them to the Fire Department. The Fire Department forwards construction related calls to the Community Development Department’s Building Inspector.

C.5.d.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.d.iii.(1))	14	
Discharges reaching storm drains and/or receiving waters (C.5.d.iii.(2))	3	20%
Discharges resolved in a timely manner (C.5.d.iii.(3))	3	20%

Comments:

The Albany Fire Department receives complaints for spills and illicit discharges. There were 14 reported incidents during the reporting period. The Department responded to complaints of illicit discharges immediately and cleaned promptly with absorbent where applicable. The majority of spills were related to leaking automobiles, water main breaks and leaking fire hydrants. Verbal warnings were given when applicable. The three discharges reaching the storm drain included a water main break and a fire hydrant clipped by a vehicle, and EMBUD shut off the water promptly in both cases but not before it reached the storm drain. The third incident was a carpet cleaner who poured a minimal amount of water with cleaning fluid into a storm drain near the bay. The Fire Department contacted the National Response Center (report #1144485) and the Police Department handled enforcement action.

C.5.f.iii ► MS4 Map Availability

Discuss how you make your MS4 map available to the public and how you publicize the availability of the MS4 map.

MS4 maps are available to the public at the Community Development permit counter. Staff emails PDF maps as requested. Additionally, each storm drain is marked with an ID number.

Section 6 – Provision C.6 Construction Site Controls

C.6.e.iii.(1) ► Hillside Development Criteria		
What criteria is your agency using to determine hillside development areas?	<input checked="" type="checkbox"/>	Local criteria such as maps of hillside development areas or other written criteria
The permit definition of projects on sites with ≥ 15% slope		
Attach a copy of hillside development area maps or provide your written criteria below, if applicable.		
Description: The City uses the designated "Albany Hill" hillside area in the General Plan as the local criteria to determine hillside development areas. Please see Attachment 4.		

C.6.e.iii.2.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)
1	2	1,450
Comments: Full-time inspection staff are on site at least once per day (usually twice) at the two adjacent construction sites that disturb ≥ 1 acre of soil inspecting construction and stormwater runoff BMPs. The sites are bounded by creeks, and special attention is paid to protecting the creeks. The one hillside development of a single family home was observed as having excellent stormwater BMPs. Stormwater inspections at smaller sites are done in conjunction with regular construction inspections. They are typically small scale single family home remodels.		

C.6.e.iii.2.d ▶ Construction Activities Storm Water Violations		
BMP Category	Number of Violations⁵² excluding Verbal Warnings	% of Total Violations⁵³
Erosion Control	0	N/A
Run-on and Run-off Control	0	N/A
Sediment Control	0	N/A
Active Treatment Systems	0	N/A
Good Site Management	0	N/A
Non Stormwater Management	0	N/A
Total⁵⁴		100%

⁵²Count 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.

⁵³Percentage calculated as number of violations in each category divided by total number of violations in all six categories.

⁵⁴The 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.2.e ▶ Construction Related Storm Water Enforcement Actions

	Enforcement Action (as listed in ERP) ⁵⁵	Number Enforcement Actions Issued	% Enforcement Actions Issued⁵⁶
Level 1 ⁵⁷	Verbal Warning	2	100%
Level 2	Written Warning/Notice of Violation	0	0%
Level 3	Notice to Comply (without monetary penalty and/or cost recovery)	0	0%
Level 4	Notice to Comply (with monetary penalty and/or cost recovery)	0	0%
Level 5	Legal Action/District Attorney	0	0%
Total			100%

C.6.e.iii.2.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

⁵⁵Agencies should list the specific enforcement actions as defined in their ERPs.

⁵⁶Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

⁵⁷For example, Enforcement Level 1 may be Verbal Warning.

C.6.e.iii.2.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)	N/A	N/A
Violations (excluding verbal warnings) not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)	N/A	N/A
Total number of violations (excluding verbal warnings) for the reporting year ⁵⁸	N/A	100%
Comments: There were no written warnings issued. There was a report of an illicit discharge to the creek that was attributed to the Belmont Village construction site, but it was actually a water main break from the Berkeley side of the creek (this Berkeley discharge is reported in C.5 of this report because Albany Fire Department responded to the incident). The two verbal warnings were related to timely replacement of waddles.		

C.6.e.iii.(4) ► Evaluation of Inspection Data

Describe your evaluation of the tracking data and data summaries and provide information on the evaluation results (e.g., data trends, typical BMP performance issues, comparisons to previous years, etc.).

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

C.6.e.iii.(4) ► Evaluation of Inspection Program Effectiveness

Describe what appear to be your program's strengths and weaknesses, and identify needed improvements, including education and outreach.

Description:
Staff regularly inspects construction sites to ensure compliance with stormwater requirements. Staff attends trainings when able to keep apprised of regulations and innovations for stormwater pollution prevention at construction sites. Staff works in coordination with the City's Fire Department who conducts industrial/illicit discharge inspections and cleanups in the event of any issues that may arise. The Countywide program worked to provide new construction tracking sheets to be implemented in FY 16-17. Refer to the C.6 Construction Site Control section of countywide program's FY 15-16 Annual Report for a description of activities at the countywide or regional level.

⁵⁸The 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
None.				

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

C.7.b.i.1 ► Outreach Campaign

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

Summary:
The City promotes outreach campaigns through various media outlets, including Facebook, NextDoor and a monthly eNewsletter, as well as providing outreach materials at public facilities and events. Please refer to Section C.7 – Public Information and Outreach – of the Countywide Program's Annual Report.

C.7.c. Stormwater Pollution Prevention Education

Local stormwater phone number(s)	510-528-5760
Local/Regional stormwater website(s)	http://www.albanyca.org/index.aspx?page=132 ; www.cleanwaterprogram.org/

Outreach:
Stormwater information is listed on our website. Interested parties may call the City with questions. The Fire Department handles illicit discharges and the Community Development Department answers general questions about the stormwater program. Refer to Countywide Program's C.7 Public Information and Outreach section of Program's FY 15-16 Annual Report for efforts conducted by the countywide program to publicize stormwater points of contact (e.g. program website, hotline, outreach materials, etc.).

C.7.d ► Public Outreach and Citizen Involvement 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
<p>Refer to the Countywide Program's Public Information and Outreach section for a description of events held throughout the county.</p>		
<p>Stormwater Exhibit at the Alameda County Fair: The Fair ran from June 15 to July 4, 2016. 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 15/16 Annual Report.</p>
<p>City of Albany Arts & Green Festival – May 1, 2016. Memorial Park, Albany.</p>	<p>Festival featuring local artists, and "greening" nonprofits/organizations. The City hosted a table at the event that included information and giveaways regarding stormwater pollution prevention.</p>	<ul style="list-style-type: none"> • 500 estimated overall attendance at the event. • 150 (estimated) people that visited the booth <p>Approximately 100 brochures/giveaways</p>
<p>Solano Stroll – September 13, 2015 – regional event between Albany, Berkeley, and the Solano Avenue Association. Solano Avenue, Albany.</p>	<p>Public street fair along Solano Avenue. City table includes a number of stormwater education materials, handouts and giveaways.</p>	<ul style="list-style-type: none"> • 200,000 estimated overall attendance. • 600 (estimated) people that visited the booth <p>Approximately 200 brochures/giveaways distributed</p>

<p>Earth Day Shoreline Cleanup Event, April 23, 2016 – Albany waterfront.</p>	<p>Waterfront cleanup</p>	<p>Approximately 115 participants, including many families with children and students from local high schools and service groups cleaned the Albany Beach, Bulb, and Bay Trail area and removed approximately 6 yards of debris. Volunteers included of Girl Scouts, members of the Albany High Key club, and SquashDrive, a local academic enrichment program for middle and high school youth. Congresswoman Barbara Lee and several Albany council members were also in attendance. Most volunteers sifted through the sand on the beach for small plastic items, but some hiked around the shoreline to clean it, and some gathered items from the upper areas of the Bulb. There was also a demonstration of a sand sifting screen at the beach.</p>
<p>Coastal Cleanup Day – September 19, 2015. Albany Waterfront. Regional event – local site.</p>	<p>Waterfront cleanup</p>	<p>Approximately 380 participants cleaned the Albany Waterfront/Bay Trail area and removed approximately 9.5 yards of trash and marine debris from the shoreline. The most prevalent items found were small bits of plastic and many people sifted through the sand. The most unusual item collected was a coconut. Participants received education on litter impacts on marine life, particularly on the impact of plastics.</p>
<p>The City organized 8 additional park, creek, and waterfront cleanup events in FY15/16, and partnered with 3 other cleanup events organized by community groups.</p>	<p>Park and beach cleanup events</p>	<p>Community volunteers participate in park cleanups that include litter pickup and other beautification projects. The City helped promote an additional 3 creek and beach cleanups and provided supplies and additional support. Estimated trash pickup from all of these events is 35 cubic yards.</p>

C.7.e. ► Watershed Stewardship Collaborative Efforts

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

Evaluate effectiveness by describing the following:

- Efforts undertaken
- Major accomplishments

Summary:
The City provides general support to Friends of 5 Creeks and the Albany Landfill Dog Owners Group. The City promotes creek and waterfront cleanup efforts and provides free advertising for these events. Please refer to the Countywide Program Annual Report for additional information.

C.7.f. ► 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
<p>Refer to the C.7 Section of the countywide program's FY 15-16 Annual Report for a description of School-age Children Outreach efforts conducted at the countywide level.</p>			
<p>Pollution Prevention Education, Elementary</p>	<p>The City provided educational lessons regarding stormwater pollution prevention to students in advance of the annual Earth Day cleanup, in partnership with The Watershed Project. Three students from the high school's environmental program worked over 300 hours on marine debris and storm water education and outreach.</p>	<p>160 elementary school students, 3 high school students</p>	<p>Students were provided the incentive to attend the cleanup day.</p>

<p>Stopwaste.Org Field Trips, Assemblies, and Student Action Projects</p>	<p>The City promoted and helped schedule Stopwaste.Org's three-part educational student action classroom program. The program focuses on waste reduction and litter in and around the school. Stopwaste also provided assemblies and field trips teaching students about trash, litter, and its effect on waterways.</p>	<p>5th graders at two elementary schools participated in the Student Action Program. 4th graders at one elementary school participated in the field trip. 1 elementary school had a school-wide assembly. High schoolers also participated in a Student Action Program.</p>	<p>For the Student Action Program, student knowledge was assessed before and after the program through questions and evaluations. Students shared their knowledge with their peers.</p>
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Section 9 – Provision C.9 Pesticides Toxicity Controls

C.9.a. ► Implement IPM Policy or Ordinance									
Is your municipality implementing its IPM Policy/Ordinance and Standard Operating Procedures?						<input checked="" type="checkbox"/> X	Yes	<input type="checkbox"/>	No
If no, explain:									
Report implementation of IPM BMPs by showing trends in quantities and types of pesticides used, and suggest reasons for increases in use of pesticides that threaten water quality, specifically organophosphates, pyrethroids, carbaryl, and fipronil. A separate report can be attached as evidence of your implementation.									
Trends in Quantities and Types of Pesticides Used⁵⁹									
Pesticide Category and Specific Pesticide Used	Amount ⁶⁰								
	FY 15-16	FY 16-17	FY 17-18	FY 18-19	FY 19-20	FY 20-21			
Organophosphates	NONE								
Pyrethroids	NONE								
Carbamates	NONE								
Fipronil	NONE								
Indoxacarb	Reporting not required in FY 15-16								
Diuron	Reporting not required in FY 15-16								
Diamides	Reporting not required in FY 15-16								
IPM Tactics and Strategies used:									

⁵⁹Includes all municipal structural and landscape pesticide usage by employees and contractors.

⁶⁰Weight or volume of the product or preferably its active ingredient, using same units for the product each year. Please specify units used. 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: metofluthrin, bifenthrin, cyfluthrin, beta-cyfluthrin, cypermethrin, deltamethrin, esfenvalerate, lambdacyhalothrin, and permethrin.

The City employs a variety of IPM strategies. In the reporting year, the Maintenance Division sealed areas around buildings to prohibit pests from entering and minimized trash and overgrown vegetation to reduce pest populations. The City began a program to replace all litter cans in parks and on streets with vector proof options, resulting in major reductions in rat populations throughout the city. The City uses ant bait traps to manage ant issues without the use of chemicals and plans to contract with an IPM provider to use orange-based oil to mitigate termite issues.

C.9.b ▶ Train Municipal Employees

Enter the number of employees that applied or used pesticides (including herbicides) within the scope of their duties this reporting year.	0
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within this reporting year.	5 (100%)
Enter the percentage of municipal employees who apply pesticides who have received training in the IPM policy and IPM standard operating procedures within this reporting year.	0

Type of Training:
Pesticides are not applied. IPM training is ongoing and incorporated into standard maintenance practices.

C.9.c ▶ Require Contractors to Implement IPM

Did your municipality contract with any pesticide service provider in the reporting year?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> X	No
If yes, briefly describe how contractor compliance with IPM Policy/Ordinance and SOPs was monitored				

C.9.d ▶ Interface with County Agricultural Commissioners

Did your municipality communicate with the County Agricultural Commissioner to: (a) get input and assistance on urban pest management practices and use of pesticides or (b) inform them of water quality issues related to pesticides,	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> X	No
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If yes, summarize the communication. If no, explain.			
The City works closely with Alameda County Vector Control for assistance on urban pest management issues.			
Did your municipality report any observed or citizen-reported violations of pesticide regulations (e.g., illegal handling and applications of pesticides) associated with stormwater management, particularly the California Department of Pesticide Regulation (DPR) surface water protection regulations for outdoor, nonagricultural use of pyrethroid pesticides by any person performing pest control for hire.	<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.			
No improper use of pesticides was observed or reported.			

C.9.e.ii (1) ► 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 Countywide Program's FY 15-16 Annual Report for information on point of purchase public outreach conducted countywide and regionally.

C.9.e.ii (2) ► Public Outreach: Pest Control Contracting Outreach

Provide a summary of outreach to residents who use or contract for structural pest control and landscape professionals); **AND/OR** reference a report of a regional effort for outreach to residents who hire pest control and landscape professionals in which your agency participates.

Summary:
See the C.9 Pesticides Toxicity Control section of Countywide Program's FY 15-16 Annual Report for information on point of purchase public outreach conducted countywide and regionally.

C.9.e.ii.(3) ► 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); **AND/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 15-16 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.

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

Summarize participation efforts, information submitted, and how regulatory actions were affected; **AND/OR** reference a regional report that summarizes regional participation efforts, information submitted, and how regulatory actions were affected.

Summary:

During FY 15-16, we participated in regulatory processes related to pesticides through contributions to the countywide Program, BASMAA and CASQA. For additional information, see the Program's Annual Report and the Regional Report submitted by BASMAA on behalf of all MRP Permittees.

Section 10 - Provision C.10 Trash Load Reduction

C.10.a.i ► Trash Load Reduction Summary	
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.b i-iv and C.10.e.i-ii. Provide a discussion of the trash estimate below, including whether the applicable trash reduction performance guideline or deadline was attained. If not attained, include a discussion of next steps (e.g., development of a detailed plan or report of non-compliance).	
Trash Load Reductions	
Percent Trash Reduction in All Trash Management Areas (TMAs) due to Trash Full Capture Systems (as reported C.10.b.i)	13%
Percent Trash Reduction in all TMAs due to Control Measures Other than Trash Full Capture Systems (as reported in C.10.b.ii)	12.8%
Percent Trash Reduction due to Jurisdictional-wide Source Control Actions (as reported in C.10.b.iv)	8%
SubTotal for Above Actions	33.8%
Trash Offsets (Optional)	
Offset Associated with Additional Creek and Shoreline Cleanups (as reported in C.10.e.i)	10%
Offset Associated with Direct Trash Discharges (as reported in C.10.e.ii)	NA
Total Estimated % Trash Load Reduction in FY 15-16	43.8%
Discussion of Trash Load Reduction Estimate:	
<p>The City currently has 53 full trash capture devices installed by Revel Environmental Management (REM), of which 38 were installed by July 1, 2016. Control Measures other than Trash Full Capture produce 12.8% credit according to the ACCWP 2016 Trash Reporting Tool. Jurisdictional-wide Source Control Actions are based on a 4% reduction for the bag ban and a 4% reduction for the polystyrene ban. Additional Creek and Shoreline Cleanups produce a credit of more than the maximum credit 10%.</p> <p>See C10-Appendix B, 70 % Trash Reduction Implementation Plan for the City of Albany's Plan to achieve 70% trash reduction by July 1, 2017.</p>	

C.10.a.iii ► Mandatory Trash Full Capture Systems		
Provide the following:		
1) Total number and types of full capture systems (publicly and privately-owned) installed prior to FY 15-16, during FY 15-16, and to-date, including inlet-based and large flow-through or end-of-pipe systems, and qualifying low impact development (LID) required by permit provision C.3.		
2) Total land area (acres) treated by full capture systems for population-based Permittees and total number of systems for non-population based Permittees compared to the total required by the permit.		
Type of System	# of Systems	Areas Treated (Acres)
Installed Prior to FY 15-16		
REM Triton BFTG Filter	28	27
Installed in FY 15-16		
REM Triton BFTG Filter	10	16.3
Total for all Systems Installed To-date	38	43.3
Treatment Acreage Required by Permit (Population-based Permittees)		28
Total # of Systems Required by Permit (Non-population-based Permittees)		NA

C.10.b.i ► Trash Reduction - Full Capture Systems

Provide the following:

- 1) Jurisdiction-wide trash reduction in FY 15-16 attributable to trash full capture systems implemented in each TMA;
- 2) The total number of full capture systems installed to-date in your jurisdiction;
- 3) Since the effective date of MRP 2.0 (January 1, 2016), the percentage of systems that exhibited significant plugged/blinded screens or were >50% full when inspected or maintained;
- 4) A narrative summary of any maintenance issues and the corrective actions taken to avoid future full capture system performance issues; and
- 5) A certification that each full capture system is operated and maintained to meet the full capture system requirements in the permit.

TMA	Jurisdiction-wide Reduction (%)	Total # of Full Capture Systems	% of Systems Exhibiting Plugged/Blinded Screens or >50% full	Summary of Maintenance Issues and Corrective Actions
1	0.0%	38	44% of devices were >50% full in March 2016 8% of devices were >50% full in June 2016	Trash capture devices are maintained quarterly by REM. Maintenance records will be reviewed in June 2017 to determine whether certain areas or devices should be maintained on a different schedule.
2	0.0%			
3	1.1%			
4	8.1%			
5	1.8%			
6	0.0%			
7	0.3%			
8	1.3%			
9	0.0%			
10	0.3%			
11	0.0%			
Total	13.1%			

Certification Statement:

C.10.b.ii ► Trash Reduction – Other Trash Management Actions (PART A)	
Provide a summary of trash control actions other than full capture systems or jurisdictional source controls that were implemented within each TMA, including the types of actions, levels and areal extent of implementation, and whether actions are new, including initiation date.	
TMA	Summary of Trash Control Actions Other than Full Capture Systems
1	NA
2	NA
3	NA
4	NA
5	NA
6	The City provides educational lessons to 160 students regarding stormwater pollution prevention to students in advance of the annual coastal cleanup day. The City promotes and helps schedule Stopwaste.Org's three-part educational student action classroom program, which focuses on waste reduction and litter in and around the school.
7	The City purchased additional Bigbelly litter receptacles for parks and streets. In addition to increased capacity and the addition of recycle and organics collection, these containers also have a large enough opening to accommodate pizza boxes, one of the largest types of litter in the parks due to small trash can openings. Additionally, the City uses the poster spaces on the sides of these containers for environmental messaging. The City established the Friends of Albany Parks program at the beginning of 2014, which encourages community members to get involved with the maintenance of neighborhood parks, including regular litter cleanup. A Junior Park Rangers program encourages youngsters to get together at their neighborhood park every Monday to pick up litter and do other needed park maintenance.
8	As of FY 14/15: Maintenance staff expanded their on-land litter cleanups to include Cleveland Avenue and the area around the Pierce Street condominium complexes, which have been identified as illegal dumping hotspots. Waste Management of Alameda County now picks up abandoned waste per the Franchise Agreement and provides up to 2 free bulky pickups per year to households in an attempt to mitigate illegal dumping. With these policies, there is less incentive for residents to discard large items in traditional illegal dumping hot spots. The agreement also provides increased capacity for collecting discarded materials, therefore decreasing the time it takes to collect these materials.
9	NA
10	NA

11	As of FY 14/15: Waste Management of Alameda County purchased new trucks for all residential collection routes per the City's Franchise Agreement. These collection vehicles are designed to eliminate litter when servicing containers and during travel. The automated arm is designed to close the lid when returning the cart to collection location. Waste Management estimates these new trucks reduce litter from weekly residential collection by 90% and the City has received fewer complaints from residents about litter since they started service.

C.10.b.ii ► Trash Reduction – Other Trash Management Actions (PART B)

Provide the following:

- 1) A summary of the on-land visual assessments in each TMA (or control measure area), including the street miles or acres available for assessment (i.e., those associated with VH, H, or M trash generation areas not treated by full capture systems), the street miles or acres assessed, the % of available street miles or acres assessed, and the average number of assessments conducted per site within the TMA; and
- 2) Percent jurisdictional-wide trash reduction in FY 15-16 attributable to trash management actions other than full capture systems implemented in each TMA.

TMA ID <i>or (as applicable)</i> Control Measure Area	Total Street Miles or Acres Available for Assessment	Summary of On-land Visual Assessments			Jurisdictional-wide Reduction (%)
		Street Miles or Acres Assessed	% of Applicable Street Miles or Acres Assessed	Avg # of Assessments Conducted at Each Site	
1	39 Acres	0	NA	-	0.0%
2	3 Acres	0	0%	-	0.0%
3	0 Acres	0	0%	-	1.1%
4	21 Acres	0	0%	-	8.1%
5	21 Acres	0	0%	-	1.8%
6	19 Acres	0	0%	-	0.0%
7	10 Acres	0	0%	-	0.3%
8	46 Acres	0	0%	-	1.3%
9	13 Acres	0	0%	-	0.0%
10	123 Acres	0	0%	-	0.3%
11	0 Acres	0	NA	-	0.0%
Total		0	-	-	12.8%

C.10.b.iv ► Trash Reduction – Source Controls					
Provide a description of each jurisdictional-wide trash source control action implemented to-date. For each control action, identify the trash reduction evaluation method(s) used to demonstrate on-going reductions, summarize the results of the evaluation(s), and provide the associated reduction of trash within your jurisdictional area. Also include the total % reduction credit for all source controls up to the maximum 10% allowed by MRP 2.0.					
Source Control Action	Summary Description & Dominant Trash Sources and Types Targeted	Evaluation/Enforcement Method(s)	Summary of Evaluation/Enforcement Results To-date	% Reduction	Total Reduction Credit (%)
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 15-16 Annual Report.	See Section C.10 of the ACCWP FY 15-16 Annual Report.	4%	8%
Expanded Polystyrene Food Service Ware Ordinance or Policy	The City of Albany adopted a polystyrene foam ban which took effect on September 1, 2008. Information on the ban is available on the City of Albany website: http://www.albanyca.org/index.aspx?page=688	See Section C.10 of the ACCWP FY 15-16 Annual Report.	See Section C.10 of the ACCWP FY 15-16 Annual Report.	4%	

C.10.c ► Trash Hot Spot Cleanups

Provide the FY 15-16 cleanup date and volume of trash removed during each MRP-required Trash Hot Spot cleanup during each fiscal year listed. Indicate whether the site was a new site in FY 15-16.

Trash Hot Spot	New Site in FY 15-16 (Y/N)	FY 15-16 Cleanup Date(s)	Volume of Trash Removed (cubic yards)				
			FY 2011-12	FY 2012-13	FY 2013-14	FY 2014-15	FY 2015-16
San Francisco Bay Shoreline – Albany Beach	N	9/19/15	57.5 lbs	42 lbs	39 lbs	42 lbs	11.5 lbs

C.10.d ► 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. Indicate whether your trash generation map was revised and is attached to your Annual Report.	
Description of Significant Revision	Associated TMA
None	NA

C.10.e. ► Trash Reduction Offsets (Optional)

Provide a summary description of each offset program implemented, the volume of trash removed, and the offset claimed in FY 15-16. Also, for additional creek and shoreline cleanups, describe the number and frequency of cleanups conducted, and the locations and cleanup dates. For direct discharge control programs approved by the Water Board Executive Officer, also describe the results of the assessments conducted in receiving waters to demonstrate the effectiveness of the control program. Include an Appendix that provides the calculations and data used to determine the trash reduction offset.

Offset Program	Summary Description of Actions and Assessment Results	Volume of Trash (CY) Removed/Controlled in FY 15-16	Offset (Jurisdiction-wide Reduction %)
Additional Creek and Shoreline Cleanups (Max 10% Offset)	Coastal Cleanup on 9/19/15 at Albany Shoreline Earth Day Cleanup on 4/23/16 at Albany Shoreline	15.33 CY	10%
Direct Trash Discharge Controls (Max 15% Offset)			

C10-Appendix A. Baseline trash generation and areas addressed by full capture systems and other control measures in Fiscal Year 15-16.

TMA	2009 Baseline Trash Generation (Acres)					Trash Generation (Acres) in FY 15-16 After Accounting for Full Capture Systems					Jurisdiction-wide Reduction via Full Capture Systems (%)	Trash Generation (Acres) in FY 15-16 After Accounting for Full Capture Systems <u>and</u> Other Control Measures					Jurisdiction-wide Reduction via Other Control Measures (%)	Jurisdiction-wide Reduction via Full Capture <u>AND</u> Other Control Measures (%)
	L	M	H	VH	Total	L	M	H	VH	Total		L	M	H	VH	Total		
1	4	0	39	0	43	4	0	39	0	43	0%	4	0	39	0	43	0%	0%
2	0	3	0	0	3	0	3	0	0	3	0%	0	3	0	0	3	0%	0%
3	1	8	0	0	9	9	0	0	0	9	1%	9	0	0	0	9	0%	1%
4	0	13	25	0	39	18	8	12	0	39	10%	18	8	12	0	39	0%	8%
5	3	10	15	0	28	7	10	12	0	28	2%	7	10	12	0	28	0%	2%
6	0	19	0	0	19	0	19	0	0	19	0%	0	19	0	0	19	0%	0%
7	0	12	0	0	12	2	10	0	0	12	0%	2	10	0	0	12	0%	0%
8	0	38	0	12	50	4	34	0	12	50	2%	4	34	0	12	50	0%	1%
9	0	13	0	0	13	0	13	0	0	13	0%	0	13	0	0	13	0%	0%
10	1	125	0	0	126	3	123	0	0	126	0%	3	123	0	0	126	0%	0%
11	593	0	0	0	593	593	0	0	0	593	0%	593	0	0	0	593	0%	0%
Totals	603	242	79	12	936	640	220	63	12	936	13.1%	640	220	63	12	936	0%	13%

C10-Appendix B. 70 % Trash Reduction Implementation Plan

The City of Albany will meet the 70% trash reduction goal by July 1, 2017 through the following actions:

A. Trash Full Capture Systems:

Fifteen (15) devices were installed in July, 2016 and will be included in the 2016-2017 reporting period. Additional devices will be installed in Fall, 2016 and will be included in the 2016-2017 reporting period. The City estimates that it will need approximately eighteen (18) additional devices in TMAs 10 and 8 to achieve this goal.

Based on the current calculation tool provided by the County program (2016 ACCWP Trash Reporting Tool), the additional trash capture devices will provide a 15% in trash reduction bringing the total to 28%.

B. Control Measures other than Trash Full Capture Systems:

The Albany bulb is currently considered a high trash generation area. A major cleanup of the bulb took place in 2014 and the City has been maintaining and collecting trash since then. There have not been visual assessments since the cleanup to validate a change in trash generation levels. The City will conduct visual assessments of the Albany Bulb in October, 2016, and February and June, 2017. Once visual assessments are conducted, the City anticipates that the trash reduction will be at 9.2% bringing the total reduction in this category to 22%. These numbers are based on the 2016 ACCWP Trash Reporting Tool.

C. Jurisdictional-wide Source Control Actions

The City of Albany currently takes a 4% credit for the countywide bag ban and 4% for the City's polystyrene ban. The county's expanded bag ban is expected to bring Albany's reduction to the maximum credit of 10%.

D. Additional Creek and Shoreline Cleanups:

The City will document and include trash cleanups at public parks that have been held regularly but have not been documented for trash reduction purposes in the past. Anecdotally, these cleanups bring in approximately 24 cubic yards per year of trash.

Documenting these cleanup efforts will result in a reduction in trash of approximately 24% however this will not change the total estimated trash reduction because the City has already reached the 10% maximum credit.

The anticipated reductions are summarized in the table below:

Item	Current Report	Estimated Increase	Total Estimated
Trash Full Capture Systems	13%	15%	28%
Control Measures other than Trash Full Capture Systems (Visual Assessment)	12.8%	9.2%	22%
Jurisdictional-wide Source Control Actions (expanded bag ban)	8%	2%	10%
Additional Creek and Shoreline Cleanups	10%	0%	10%
		Total	70%

Section 11 - Provision C.11 Mercury Controls

- C.11.a ▶ Implement Control Measures to Achieve Mercury Load Reductions**
- C.11.b ▶ Assess Mercury Load Reductions from Stormwater**
- C.11.c ▶ Plan and Implement Green Infrastructure to Reduce Mercury Loads**
- C.11.d ▶ Prepare Implementation Plan and Schedule to Achieve TMDL Allocations**
- C.11.e ▶ Implement a Risk Reduction Program**

Summary:

C.11.a

- 1) The City promotes household hazardous waste (HHW) permanent facilities and local recycling opportunities are promoted through the City's website, Facebook, and Albany Patch posts, bill inserts, community newsletter, activity guide and flyers at City Hall, Community Center, and Senior Center. The City website includes information on the nearest Alameda County HHW Drop-Off location in Oakland (<http://www.albanyca.org/index.aspx?page=260>) and a matrix with information of nearby drop-off locations for universal waste, including thermostats, CFLs and fluorescent tubes (<http://www.albanyca.org/index.aspx?page=259>). HHW information is handed out at City events, including at the new HHW Drop-Off Event. The County has detailed information on their website (<http://www.stopwaste.org/recycling/residents/household-hazardous-waste/oakland-hhw-facility?page=577>) and also sends direct mailings with information on the permanent facility.
- 2) Waste Management of Alameda County collects CFLs curbside for recycling, free to all single-family residents in Albany. The program is promoted with bill Inserts, blurbs in community newsletter and activity guide, website, Facebook, and Albany Patch posts. A video tutorial on curbside CFL recycling is posted on the City website (<http://www.albanyca.org/index.aspx?page=259>), WM website, youtube, and is played on the KALB Cable Access Channel. Large how-to posters are displayed in business districts and parks.
- 3) The City organizes two HHW drop-off events annually in partnership with Stopwaste.Org, Alameda County HHW, and Golden Gate Fields. Events are promoted at City Council meetings, through Waste Management bill inserts, through the City website and community eNewsletter, flyers at City locations and at the Arts & Green Festival.

A summary of Permittee, Countywide Program and regional accomplishments for these sub-provisions are included within the C.11 Mercury Controls section of Program's FY 15-16 Annual Report, with appendices for the countywide Mercury and PCBs Watershed/Management Areas and Control Measures report and the regional Interim Accounting Methodology for TMDL Loads Reduced report prepared via BASMAA.

Section 12 - Provision C.12 PCBs Controls

- C.12.a ▶ Implement Control Measures to Achieve PCBs Load Reductions**
- C.12.b ▶ Assess PCBs Load Reductions from Stormwater**
- C.12.c ▶ Plan and Implement Green Infrastructure to Reduce PCBs Loads**
- C.12.d ▶ Prepare Implementation Plan and Schedule to Achieve TMDL Allocations**
- C.12.e ▶ Evaluate PCBs Presence in Caulks/Sealants Used in Storm Drain or Roadway Infrastructure in Public Rights-of-Way**
- C.12.f ▶ Manage PCB-Containing Materials and Wastes During Building Demolition Activities So That PCBs Do Not Enter Municipal Storm Drains**
- C.12.g.▶ Fate and Transport Study of PCBs: Urban Runoff Impact on San Francisco Bay Margins**
- C.12.h ▶ Implement a Risk Reduction Program**

Summary:

A summary of Permittee, Countywide Program and regional accomplishments for these sub-provisions are included within the C.12 PCB Controls section of Program's FY 15-16 Annual Report, with appendices for the countywide Mercury and PCBs Watershed/Management Areas and Control Measures report and the regional Interim Accounting Methodology for TMDL Loads Reduced report prepared via BASMAA."

Section 13 - Provision C.13 Copper Controls

C.13.a.iii ► Manage Waste Generated from Cleaning and Treating of Copper Architectural Features

<p><i>(For FY 15-16 Annual Report only)</i> Do you have adequate legal authority to prohibit the discharge of wastewater to storm drains generated from the installation, cleaning, treating, and washing of copper architectural features, including copper roofs?</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/> Yes	<input type="checkbox"/>	<input type="checkbox"/> No
<p><i>(For FY 15-16 Annual Report only)</i> Provide a summary of how copper architectural features are addressed through the issuance of building permits.</p>				
<p>Summary: The City uses the BMP fact sheet developed by the County which is available to those being issued building permits. Construction inspector is trained on BMPs for architectural copper and educates the necessary parties when it is used. Inspector takes swift enforcement action when necessary.</p>				
<p><i>(FY 15-16 Annual Report and each Annual Report thereafter)</i> Provide summaries of permitting and enforcement activities to manage waste generated from cleaning and treating of copper architectural features, including copper roofs, during construction and post-construction.</p>				
<p>Summary: Architectural copper is very rare in our jurisdiction, and no enforcement activities have occurred. The City uses a fact sheet developed by the County to encourage BMPs.</p>				

C.13.b.iii ► Manage Discharges from Pools, Spas, and Fountains that Contain Copper-Based Chemicals

<i>(For FY 15-16 Annual Report only)</i> Do you have adequate legal authority to prohibit the discharge to storm drains of water containing copper-based chemicals from pools, spas, and fountains?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
<i>(For FY 15-16 Annual Report only)</i> Provide a summary of how copper-containing discharges from pools, spas, and fountains are addressed to accomplish the prohibition of the discharge.				
Summary: The City has not permitted any pools, spas, or fountains with copper.				
<i>(FY 15-16 Annual Report and each Annual Report thereafter)</i> Provide summaries of any enforcement activities related to copper-containing discharges from pools, spas, and fountains.				
Summary: The City has not permitted any pools, spas, or fountains with copper.				

C.13.c.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: No facilities were identified as potential users or sources of copper.

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

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

Provide implementation summaries of the required BMPs to promote measures that minimize runoff and pollutant loading from excess irrigation. Generally the categories are:

- Promote conservation programs
- Promote outreach for less toxic pest control and landscape management
- Promote use of drought tolerant and native vegetation
- Promote outreach messages to encourage appropriate watering/irrigation practices
- Implement Illicit Discharge Enforcement Response Plan for ongoing, large volume landscape irrigation runoff.

Summary:

The City participates in the Bay Friendly Landscaping Program trainings, and also promotes the program locally including the annual home tours. The City has a Green Building Ordinance in place for all projects, which includes requirements for bay friendly landscaping, and water conservation. Several measures go beyond State WELO standards. Information regarding less toxic pest control, irrigation and landscape management is provided via informational brochures, information in the City newsletter, website, local blogs and handouts at events. The City's Urban Forestry program utilizes bay friendly landscaping, mulching, and drought tolerant plant propagation. Additionally, the City provides free mulch at designated locations for residents. The City provides two annual compost giveaways and gives away compost and mulch informally throughout the year when available. Targeted outreach is conducted on an as needed basis when inappropriate practices are identified. Illicit Discharge inspection staff respond to all incidents of large volume/ongoing irrigation runoff. The City promotes water conservation on its website, including EBMUD's water waste hotline. The City has installed recycled water lines (purple pipe) to water City parks and greenways and is waiting for the East Bay Municipal Utility District (EBMUD) to finish the connection.

In reaction to the prolonged drought, the City of Albany took additional measures to conserve water starting in the Spring of 2015. City staff, including Mayor Maass, met with the East Bay Municipal Utility District (EBMUD) representatives to affirm the City's ongoing partnership and willingness to work with EBMUD staff to conduct water audits to ensure ongoing compliance with conservation measures. Staff will continue to work with EBMUD regarding water conservation. On May 18, 2015, the Albany City Council adopted Resolution 2015-23 approving execution of a pledge to partner in saving water with EBMUD and committing to a citywide water conservation program. On July 20, 2015, the City sent a letter to EBMUD formally requesting additional efforts be made to increase the pace of supplying access to recycled water for irrigation via the "purple pipe" that has yet to reach the City. Additional City-initiated conservation measures include a 25% reduction in irrigation Citywide, utilization of mulch, inspection of sprinkler systems, and utilization of alternative measures other than water to clean driveways, sidewalks, patio and other hard surfaces. In light of the lifted water restrictions on July 1st 2016, the City put in place an internal policy to continue water restrictions except for designated recreational fields.

Refer to the C.3 New Development and Redevelopment, C.7. Public Information and Outreach and C.9. Pesticide Toxicity Control sections of Program's FY15-16 Annual Report.

GOAL CON-4: WATER QUALITY

Maintain and improve water quality in Albany's creeks, shoreline, and off-shore waters.

POLICIES

Policy CON-4.1: Stormwater Control

Eliminate non-stormwater discharges to the municipal storm sewer, and control potential discharges from spills, dumping, and urban runoff. Activities with the potential to cause or contribute to stormwater pollution shall comply with best management practices, guidelines, or requirements to reduce water quality impacts.

Policy CON-4.2: Water Quality Education

Increase public awareness of the sources of water pollution in Albany's creeks, such as dumping into storm drains, oil and grease runoff, and improper disposal of household chemicals.

Policy CON-4.3: Low Impact Development

Support the use of pervious pavement, rain gardens, bioswales, cisterns, roof drains directed to pervious areas, and other "low impact development" (LID) measures which capture and filter rainwater and reduce runoff to local creeks and the Bay.

Policy CON-4.4: Municipal Regional Permit

In compliance with the Clean Water Act, participate in the Alameda Countywide Clean Water Program and NPDES Municipal Regional Permit (MRP) to reduce stormwater discharges to local waterways and San Francisco Bay. In accordance with the MRP, ensure that post-runoff conditions on any development site shall not exceed pre-project rates and durations.

Policy CON-4.5: Watershed-Level Planning

Recognize local watersheds as a logical basis for planning and implementing water quality improvements. Increase awareness of watershed boundaries and the location of creeks and drainage courses in and around Albany.

IMPLEMENTING ACTIONS

Action CON-4.A: Trash Reduction Plan

Implement a Long-Term Trash Reduction Plan and Progress Assessment Strategy to reduce trash discharges to the storm sewer and carry out trash control measures such as street sweeping, litter control, and improved trash bin management.

Action CON-4.B: Stormwater Management Plans

Implement Provision C.3 of the Municipal Resources Permit which requires stormwater management plans, runoff control measures, and stormwater treatment on large development sites.

Action CON-4.C: Alameda Countywide Clean Water Program

Work collaboratively with Alameda County and nearby cities to implement the County Clean Water Program, including water quality monitoring, regulation of construction runoff, cleaning of storm drain inlets, education and outreach, and enforcement of illicit discharge regulations.



Alameda Countywide
Clean Water Program
A Consortium of Local Agencies

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

Date Originally Prepared: July 19, 2010

Date Last Updated: August 17, 2016 *(list of industrial and commercial businesses to inspect shall be updated at least annually (Provision C.4.b.ii)).*

BACKGROUND

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

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

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

Steps

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

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

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

What the MRP Requires

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

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

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

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

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

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

What the MRP Requires

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

Description of Method for Identifying New Businesses

- ➔ The following describes how new businesses that may warrant an inspection are identified so that they will be included on the Inspection List:
 1. New business listings will be provided by the Finance Department to Environmental Services on a quarterly basis.

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

2. Quarterly new business list will be reviewed by Environmental Services to determine which businesses may have the potential to contribute to stormwater pollution according to the categories listed above.
3. New businesses subject to inspection will be placed on the inspection list
4. An assessment will be made to determine needed frequency for follow-up inspections depending on results of inspection and business type.

STEP 3: DEVELOP AN INSPECTION LIST

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

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

What the MRP Requires

Develop a List of All Businesses Requiring Inspection

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

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

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

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

- 1) Outdoor process and manufacturing areas;
- 2) Outdoor material storage areas;
- 3) Outdoor waste storage and disposal areas;
- 4) Outdoor vehicle and equipment storage and maintenance areas;

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

- 5) Outdoor wash areas;
- 6) Outdoor drainage from indoor areas;
- 7) Rooftop equipment; and
- 8) Other sources determined by the city or Water Board to have a reasonable potential to contribute to pollution of stormwater runoff.

Establish Inspection Priority for Businesses on the Inspection List

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

Identify Businesses Scheduled for Inspection During the Current Fiscal Year

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

Annual Updates

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

Substep 3a: Develop Inspection List

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

Substep 3b: Determine Priority for Businesses

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

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

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

Substep 3d: Annual Update

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

Attachment A

Facilities/Businesses Prioritized Inspection List (Inspection List)

Date Originally Prepared: July 19, 2010

Date Last Updated³: July 8, 2015

High Priority Businesses for Inspection⁴ - Subset Inspected Annually

Name of Business	Address	Type of Business	Has Industrial General Permit Coverage?	Comments	Scheduled for Inspection in FY 2015/16 ⁵
ALBANY BODY SHOP	702 SAN PABLO AVE	Auto-Related	No		No
ALBANY FORD/SUBARU	718/929 SAN PABLO AVE	Auto-Related	No		No
ALBANY AM-PM	1001 SAN PABLO AVE	Auto-Related	No		No
ALBANY ANNEX	544 CLEVELAND AVE # E	Auto-Related	No		No
ALBANY AUTO SALES	943 SAN PABLO AVE	Auto-Related	No		No
ALBANY HILL MINI MART	800 SAN PABLO AVE	Auto-Related	No		No
ALBANY SHELL CAR WASH	999 SAN PABLO AVE	Auto-Related	No		No
ALBANY SMOG TEST ONLY	1111 SAN PABLO AVE STE B	Auto-Related	No		No
ALBANY TIRE SERVICE	742 SAN PABLO AVE	Auto-Related	No		No
ARLINGTON AUTO SHOP	806 SAN PABLO AVE	Auto-Related	No		No
AUTO CARE 101	700 SAN PABLO AVE	Auto-Related	No		No
AUTO EUROPA	546 CLEVELAND AVE	Auto-Related	No		No
AUTO PLUS	575 SAN PABLO AVE	Auto-Related	No		Yes
BERKELEY MOTOR WORKS INC.	736 SAN PABLO AVE	Auto-Related	No		Yes
CABELLO BROS. AUTOMOTIVE	1081 EASTSHORE HWY	Auto-Related	No		No
CARTERS AUTOMOTIVE	744 SAN PABLO AVE	Auto-Related	No		No
CERTIFIED TIRE & SERVICES CNTR	431 SAN PABLO AVE	Auto-Related	No		No
CONTINENTAL AUTO BODY & PAINT/SALES	1011/1015 SAN PABLO AVE	Auto-Related	No		No
D MEYER AUTO/ALBANY HILL AUTO	660 SAN PABLO AVE	Auto-Related	No		Yes

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

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

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

D.H. WALSH AUTOMOTIVE	987 SAN PABLO AVE	Auto-Related	No		Yes
EL CERRITO TIRE, INC.	578 CLEVELAND AVE	Auto-Related	No		No
EUROPEAN MOTOR WORKS	618 SAN PABLO AVE	Auto-Related	No		No
HERTZ CAR RENTAL	1061 SAN PABLO AVE	Auto-Related	No		Yes
HUTCHISON ELECTRIC AUTO	544 CLEVELAND AVE STE D	Auto-Related	No		No
J.J.'S AUTO DETAIL	1085A EASTSHORE HWY	Auto-Related	No		No
KAADY CAR WASH	400 SAN PABLO AVE	Auto-Related	No		Yes
MAX'S AUTO SERVICES	1111 SAN PABLO AVE	Auto-Related	No		No
MUFFLER WORKS	1085 EASTSHORE HWY STE B	Auto-Related	No		No
NIPPON EUROPEAN MOTORS	730 SAN PABLO AVE	Auto-Related	No		Yes
SUPER AUTO REPAIR	630 SAN PABLO AVE	Auto-Related	No		Yes
TOYOTA OF BERKELEY	1025 EASTSHORE HWY	Auto-Related	No		No
UNITED TRANSMISSIONS	810 SAN PABLO AVE	Auto-Related	No		Yes
938 CRAWFISH CORPORATION	938 SAN PABLO AVE	Retail food facility	No		No
AANGAN	854 SAN PABLO AVE	Retail food facility	No		Yes
ALBANY BOWL CAFÉ	540 SAN PABLO AVE	Retail food facility	No		No
ALBANY PIZZA CO.	600 SAN PABLO AVE STE 107	Retail food facility	No		No
AL'S BIG BURGERS	437 SAN PABLO AVE	Retail food facility	No		No
AS YOU WISH	1205 SOLANO AVE	Retail food facility	No		No
BISTRO 1491	1491 SOLANO AVE	Retail food facility	No		No
BOWL'D	1479 SOLANO AVE	Retail food facility	No		No
BRITT-MARIE'S	1369 SOLANO AVE	Retail food facility	No		No
BUA LUANG CORPORATION	1166 SOLANO AVE	Retail food facility	No		No
BURGER DEPOT	1114 SOLANO AVE	Retail food facility	No		No
CAFE INA	1389 SOLANO AVE	Retail food facility	No		No
CAFE RAJ	1158 SOLANO AVE	Retail food facility	No		No
CAFE VALPARAISO	1403 SOLANO AVE	Retail food facility	No		No
CASPER'S HOT DOGS	545 SAN PABLO AVE	Retail food facility	No		Yes
CHINA VILLAGE	1331 SOLANO AVE	Retail food facility	No		No
CHRISTOPHER'S NOTHING FANCY	1021 SAN PABLO AVE	Retail food facility	No		No
CUGINI	1556 SOLANO AVE	Retail food facility	No		No
DOMINO'S PIZZA #7902	1421 SOLANO AVE	Retail food facility	No		No
EUNICE GOURMET	1162 SOLANO AVE	Retail food facility	No		No
FONDA	1501 SOLANO AVE	Retail food facility	No		No
FOUR CORNER CAFE	862 SAN PABLO AVE	Retail food facility	No		No

GOLDEN GRAIN RESTAURANT	917 SAN PABLO AVE	Retail food facility	No		No
GORDO TAQUERIA #3 INC	1423 SOLANO AVE	Retail food facility	No		Yes
GRAZZY BURGER/ALBANY PUB LLC	747 SAN PABLO AVE	Retail food facility	No		No
HAPPY DONUT	940 SAN PABLO AVE	Retail food facility	No		No
HOUSE OF CURRIES	1497 SOLANO AVE	Retail food facility	No		No
KATHMANDU INC.	1410 SOLANO AVE STE B	Retail food facility	No		No
KIM'S CAFE AND SANDWICHES	1309 SOLANO AVE STE F	Retail food facility	No		Yes
LA VAL'S PIZZA OF ALBANY	751 SAN PABLO AVE	Retail food facility	No		No
LANESPLITTER PIZZA	1051 SAN PABLO AVE	Retail food facility	No		No
LAO/THAI KITCHEN	1406 SOLANO AVE	Retail food facility	No		No
LITTLE STAR SOLANO, LLC	1175 SOLANO AVE	Retail food facility	No		No
LOCAL 123	1330 SOLANO AVE	Retail food facility	No		Yes
MANGIA MANGIA RESTAURANT	755 SAN PABLO AVE	Retail food facility	No		No
MUANG THAI RESTAURANT INC.	905 SAN PABLO AVE	Retail food facility	No		No
NIZZA LA BELLA	827 SAN PABLO AVE	Retail food facility	No		No
OORI FOODS	1247 SOLANO AVE	Retail food facility	No		No
POTALA ORGANIC CAFE	1045 SAN PABLO AVE	Retail food facility	No		No
RENDEZ-VOUZ CAFE BISTRO	1111 SOLANO AVE	Retail food facility	No		No
RENEE'S PLACE	1477 SOLANO AVE	Retail food facility	No		No
ROUND TABLE PIZZA	962 SAN PABLO AVE	Retail food facility	No		No
ROYAL CAFE	811 SAN PABLO AVE	Retail food facility	No		No
ROYAL GROUND COFFEE	1127 SOLANO AVE	Retail food facility	No		No
SAFEWAY STORES INC #676	1500 SOLANO AVE	Retail food facility	No		No
SAM'S LOG CABIN	945 SAN PABLO AVE	Retail food facility	No		No
SERVES YOU RIGHT CATERING	1249 MARIN AVE	Retail food facility	No		No
SEVEN-ELEVEN #468-186	1540 SOLANO AVE	Retail food facility	No		Yes
SOLANO GRILL	1133 SOLANO AVE	Retail food facility	No		No
SOLANO YOGURT AND ICECREAM	1415 SOLANO AVE	Retail food facility	No		No
SUBWAY SANDWICHES & SALADS	900 SAN PABLO AVE	Retail food facility	No		No
SUGATA RESTAURANT	1105 SOLANO AVE	Retail food facility	No		No
SUMO SUSHI	977 SAN PABLO AVE	Retail food facility	No		No
SUNNY SIDE UP	1499 SOLANO AVE	Retail food facility	No		No
SUN'S PLACE	1600 POSEN AVE	Retail food facility	No		No
DELHI DINER	1373 SOLANO AVE	Retail food facility	No		No
SUZETTE CREPE CAFE	1226 SOLANO AVE	Retail food facility	No		No

TACO BELL #896	635 SAN PABLO AVE	Retail food facility	No		No
TACOS EL AUTLENSE	601 SAN PABLO AVE	Retail food facility	No		No
TARGET STORE T-1926	1057 EASTSHORE HWY	Retail food facility	No		No
TAY TAH CAFE	1182 SOLANO AVE	Retail food facility	No		No
THE HOT SHOP	909 SAN PABLO AVE	Retail food facility	No		No
THE PEARL HOUSE	809 SAN PABLO AVE	Retail food facility	No		Yes
WHITE LOTUS THAI CUISINE	843 SAN PABLO AVE	Retail food facility	No		No
ZAKI CAFÉ/ZAKI FOODS INC	1101 SAN PABLO AVE	Retail food facility	No		No
ALBANY STEEL INCORPORATED	536 CLEVELAND AVE	Industrial	No		No
ALLIED BUILDING PRODUCTS CORP	1077 EASTSHORE HWY	Industrial	No		Yes
BAYARC INC.	536 CLEVELAND AVE	Industrial	No		No
BAYSHORE SUPPLY	600 CLEVELAND AVE	Industrial	No		Yes
LUMBER LIQUIDATORS	1061 EASTSHORE STE 120	Industrial	No		No
PACIFIC STANDARD SERVICE	1061 EASTSHORE STE 103	Industrial	No		No
THE ADHESIVE PRODUCTS INC	520 CLEVELAND AVE	Industrial	Yes		No
THE LUMBER BARON, INC.	500 CLEVELAND AVE	Industrial	No		No
GOLDEN GATE FIELDS	1100 EASTSHORE HWY	Corp yard	No		Yes
CITY MAINTENANCE YARD	548 CLEVELAND AVE	Corp yard	No		Yes

Total number of businesses: 107

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

Name of Business	Address	Type of Business	Has Industrial General Permit Coverage?	Comments	Scheduled for Inspection in FY 2012/13 ⁵
ALBANY WASHING WELL	749 SAN PABLO AVE	Cleaning	No		Yes
CLEAN LIVING CLEANERS	1538 SOLANO AVE	Cleaning	No		No
HIGHLAND LAUNDRY CENTER	942 SAN PABLO AVE	Cleaning	No		No
NORGE CLEANERS/SATIN ENT.,LLC	398 SAN PABLO AVE	Cleaning	No		No
NORTH BERKELEY LAUNDER INN	1513 SOLANO AVE	Cleaning	No		No
ONE HOUR MARTINIZING	1275 SOLANO AVE	Cleaning	No		No
ROYAL CLEANERS	814 SAN PABLO AVE	Cleaning	No		No

SOLANO CLEANETTE SERVICE	1425 SOLANO AVE	Cleaning	No		No
SOLANO CLEANING CENTER & CLEAN DRAPES ON SITE	1219 SOLANO AVE	Cleaning	No		No
THE LAUNDROMAT	1408 SOLANO AVE	Cleaning	No		No
FLOWERLAND NURSERY	1330 SOLANO AVE	Nursery	No		No
LA VIE EN ROSE	1272 SOLANO AVE	Nursery	No		No
SUMMER WINDS NURSERY	1057 EASTSHORE HWY # A	Nursery	No		No
ALBANY SAUNA	1002 SOLANO AVE	Hot tubs/Sauna	No		Yes

Total number of businesses: 14

Total number of businesses to be inspected: 22

Grand total number of businesses on the Inspection List: 121

› [KALB Community Media](#)

› [KALB Community Media](#)

› [Building](#)

› [City Manager](#)

› [City Attorney](#)

› [City Clerk](#)

› [City Treasurer](#)

› [Community Development](#)

› [Environmental Resources](#)

› [Contact Environmental Resources](#)

› [Recycle](#)

› [Stormwater Management and Regulations](#)

› [Albany's Creeks](#)

› [Pollution Prevention](#)

› [Stormwater Treatment & Capture](#)

› [Street Sweeping](#)

› [Storm Drain Stewards](#)

› [Report Illicit Discharge Incidents](#)

› [Bay Friendly Landscaping](#)

› [C3 Categories of Development Projects](#)

› [Submittal Documents and Resources for C3 Regulated Projects](#)

› [Submittal Documents and Resources for C3](#)

[Departments](#) › [Environmental Resources](#) › [Stormwater Management and Regulations](#)

Report Illicit Discharge Incidents

[E-mail](#) [Print](#)

Only Rain Down the Storm Drain!

Only rain belongs in the storm drain system! Everything else, with few exceptions, is considered a pollutant and can impair water quality. Anyone placing these materials into the street gutter or storm drain inlet is in violation of the City of Albany Municipal Code and is subject to a citation. If you witness illegal dumping, contact the City of Albany Fire Department at (510) 528-5770.

**Report illicit discharges to the Albany Fire Department at:
(510) 528-5770**

Typical pollutants include:

- Automotive fluids
- Cleaning products
- Concrete
- Food waste
- Herbicides
- Paint
- Pesticides
- Sediment
- Sewage overflows
- Yard waste

For More Information:

- [Alameda Countywide Clean Water Program](#)
- [Bay Area Agencies Stormwater Management Association](#)
- [San Francisco Regional Water Quality Control Board](#)
- [Our Water Our World](#)

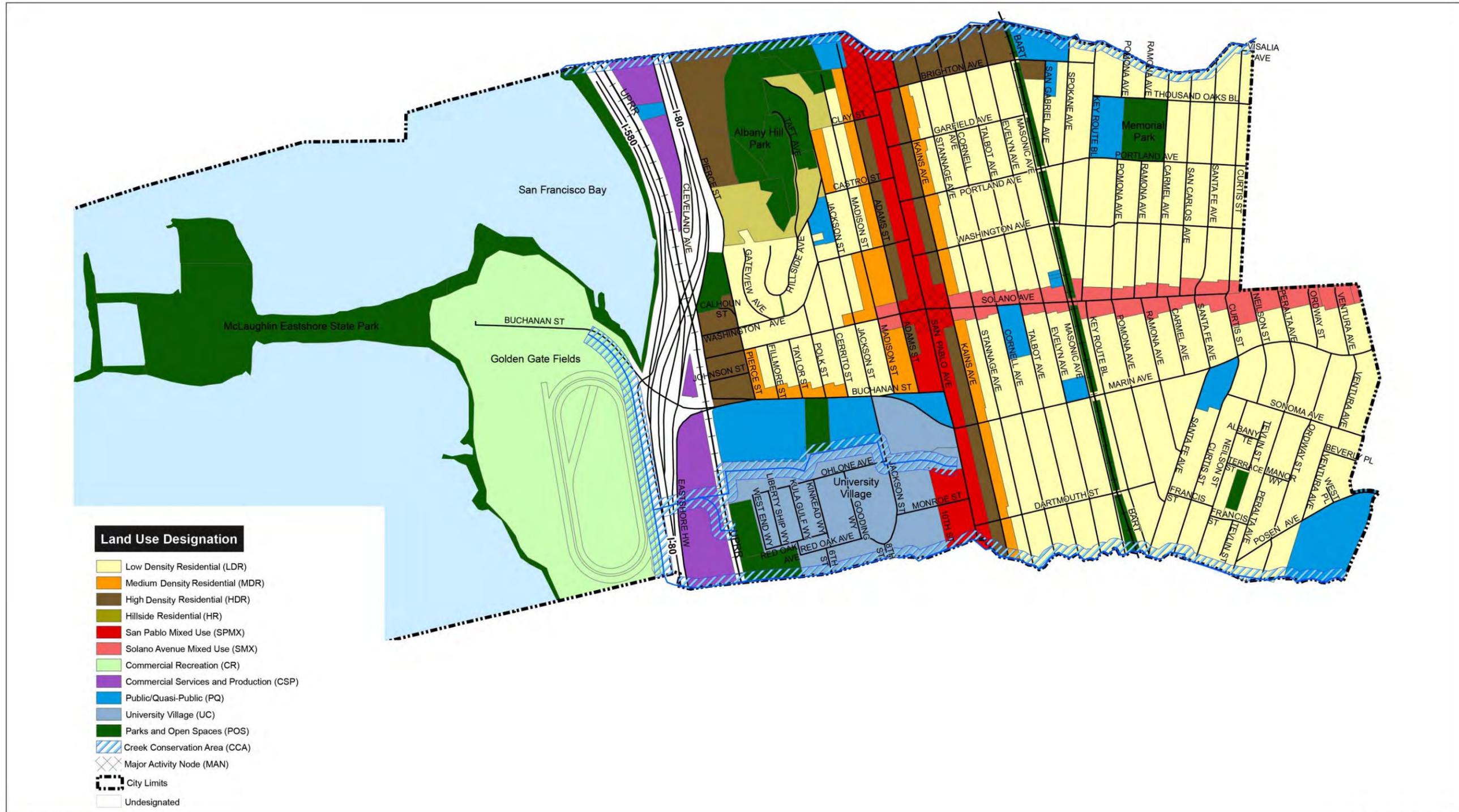
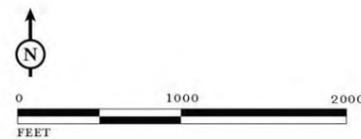
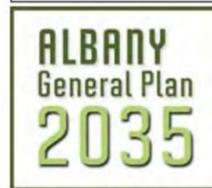


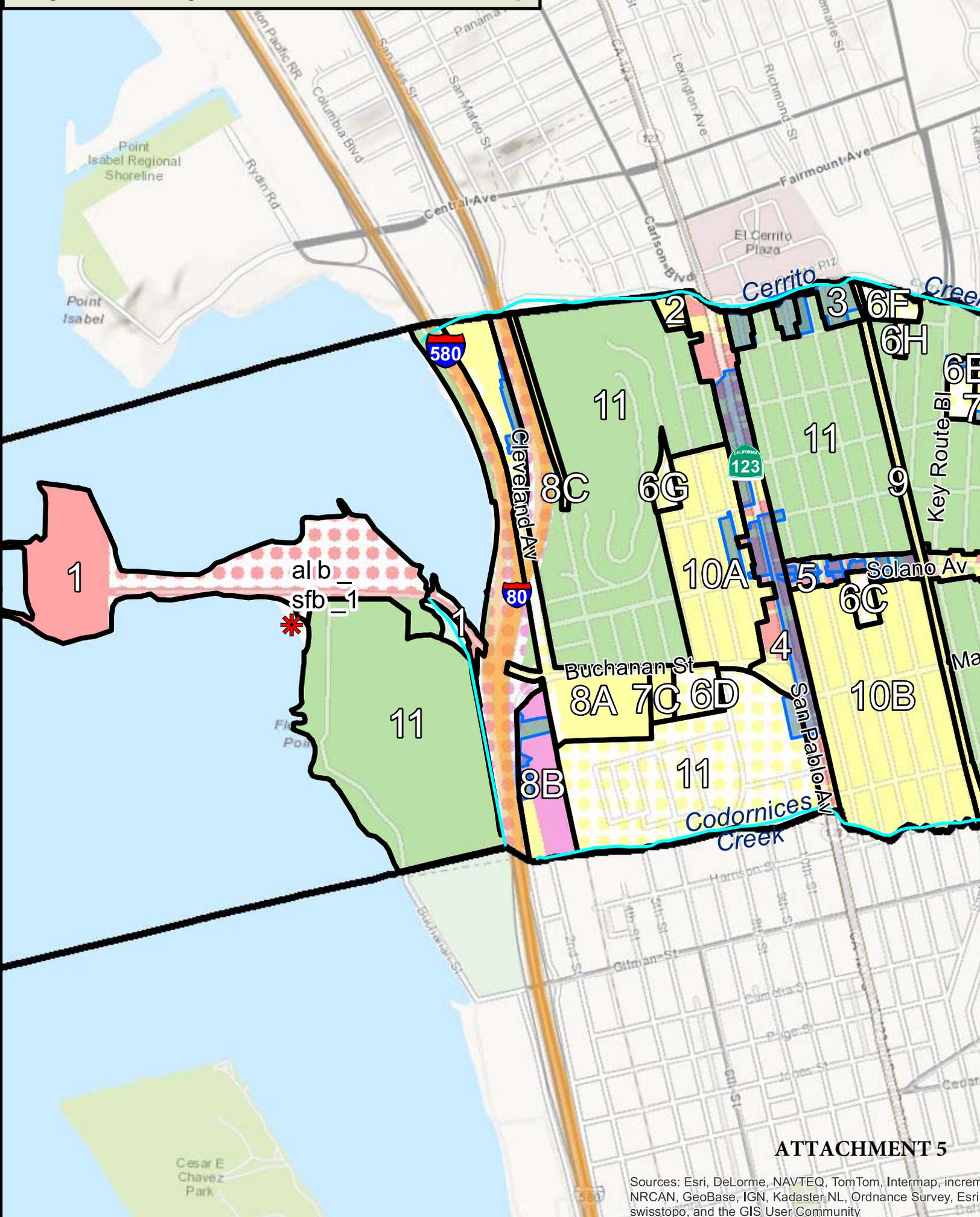
FIGURE 3-2
Albany 2035 General Plan Map



SOURCE: CITY OF ALBANY, 2015.

E:\ABY1301 Albany GP\figures\General Plan\Fig 3-2_Albany 2035 GP Map 11x17.ai (11/9/15)

City of Albany - Trash Generation Map



ATTACHMENT 5

Sources: Esri, DeLorme, NAVTEQ, TomTom, Intermap, increment P Corp., GEBCO, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri, Swisstopo, and the GIS User Community