

City of San Leandro

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



September 30, 2016

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

RE: 2015-16 Municipal Storm Water Annual Report

Dear Mr. Wolfe:

The attached represents the City of San Leandro's submission of the fiscal year 2015-16 Municipal Storm Water Annual Report as required by the Municipal Regional Permit Order Number R2-2015-0049.

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

Very truly yours,

Debbie Pollart
Public Works Director

Pauline Russo Cutter, Mayor

City Council:

Deborah Cox
Jim Prola

Benny Lee
Ursula Reed

Corina N. López
Lee Thomas





CITY OF SAN LEANDRO

FISCAL YEAR 2015-2016

ANNUAL REPORT OF

STORMWATER PROGRAM

IMPLEMENTATION

MEMBER AGENCIES :

Alameda

Albany

Berkeley

Dublin

Emeryville

Fremont

Hayward

Livermore

Newark

Oakland

Piedmont

Pleasanton

San Leandro

Union City

County of Alameda

Alameda County Flood
Control and Water
Conservation District

Zone 7 Water Agency



Submitted to:

California Regional Water Quality Control Board
San Francisco Bay Region

September 30, 2016

ATTACHMENT B

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Section 1 – Permittee Information

Background Information			
Permittee Name:	City of San Leandro		
Population:	89,350		
NPDES Permit No.:	CAS612008		
Order Number:	R2-2015-0049		
Reporting Time Period (month/year):	July 2015 through June 2016		
Name of the Responsible Authority:	Chris Zapata	Title:	City Manager
Mailing Address:	835 E. 14 th Street		
City:	San Leandro	Zip Code:	94577
		County:	Alameda
Telephone Number:	(510) 577-3390	Fax Number:	(510) 577-3340
E-mail Address:	czapata@sanleandro.org		
Name of the Designated Stormwater Management Program Contact (if different from above):	Debbie Pollart	Title:	Public Works Director
Department:	Public Works Department		
Mailing Address:	14200 Chapman Road		
City:	San Leandro	Zip Code:	94578
		County:	Alameda
Telephone Number:	(510) 577-6020	Fax Number:	(510) 352-1192
E-mail Address:	dpollart@sanleandro.org		

Section 2 - Provision C.2 Reporting Municipal Operations

Program Highlights and Evaluation

Highlight/summarize activities for reporting year:

Summary:

Refer to the C.2 Municipal Operations section of the 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: Street maintenance employees have been trained on stormwater BMPs for all minor repair work. Maintenance employees perform pavement cutting on a very limited basis.

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

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

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

Comments: Maintenance staff and contractors perform BMPs on all pressure washing activities. Staff keep supplies on their vehicle at all times to

control runoff and prevent it from entering the storm system. New supplies were purchased in January of this year.

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

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

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

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

Comments: Proper capture and disposal methods are written into contractor specifications for bridge and structural maintenance. Graffiti removal activities are conducted by Public Works employees and not by contract. Bridge and structural maintenance activities over water are conducted on a very limited basis. BMPs from the CASQA handbook are distributed to affected staff to discuss as tailgate topics.

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: Staff continues to focus on routine inspections and corrective action to keep the site clean and reduce or eliminate the potential for debris and non-stormwater discharges into the SWI's onsite. Staff has implemented a number of strategies including the use of berms, SWI covers (dry season) and SWI filter inserts (rainy season). Staff continues to be challenged with dirt, rock, and sand entering the inlets from site operations and from the neighboring rail line. The filter inlets are proving invaluable for capturing debris and preventing it from entering the storm system.			
If you have a corporation yard(s) that is not an NOI facility, complete the following table for inspection results for your corporation yard(s) or attach a summary including the following information:			
Corporation Yard Name	Inspection Date (1x/year required)	Inspection Findings/Results	Follow-up Actions
Public Works Service Center	8/27/15	Cleanup and inspection date at the corporation yard. All outdoor areas were blown and swept with the street sweeper, storm inlet filters were cleaned out, berms were replaced around sensitive areas, and leaves were removed along southern and western fence lines. Items requiring recycling/disposal were moved under cover and placed on pallets and vehicles (PD evidence) were tarped.	Facility was cleaned and inspected the same day requiring very little follow-up. The Police Department was contacted and given stormwater requirements for keeping vehicles stored outside.

Public Works Service Center	10/16/15	One drain was identified as missing a "drains to bay" label. Storage bins for rock, sand, and DG looked messy and needs to be cleaned and recovered with tarps. Dump ramp area needs to be swept. Leaves along gutter line in employee parking lot; new fabric drain filters installed in inlets in low impact areas.	Maintenance department was notified to re-label drain inlet and to blow and sweep employee parking lot.
Public Works Service Center	6/21/16	Significant debris in NW corner of yard, weeds along southern fence line, leaves along western fence line, paint container left outside of hazardous waste shed, and buckets left out in front of graffiti shed, DG not covered, debris on dump ramp, paint chips at wash rack (goes to sanitary system).	Contacted site supervisors to clean responsible areas and to establish a weekly and monthly cleaning schedule. Scheduled weed removal along fence lines. Cleaned northern end of yard and disposed of unwanted items stored outside.

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 of San Leandro has legal authority to implement new development control measures, including newer requirements for low impact development (LID), through its General Plan and relevant ordinances in the Land Development titles of the San Leandro Municipal Code (SLMC) and San Leandro Administrative Code (SLAC).

(2) Municipality's development review and permitting procedures, including use of conditions of approval or other enforceable mechanisms - The City of San Leandro requires that all Regulated Projects meet the C.3 Permit requirements through its NPDES Stormwater Compliance Policy and augmented development Conditions of Approval. Conditions of Approval are being updated based upon the revisions to the ACCWP C3 Guidance. The City of San Leandro Municipal Code, Chapter 7-12, Grading, Excavations and Fills, regulates grading and erosion control. Erosion control plans may be required in conjunction with grading permits. Each owner of a Regulated Project in San Leandro is required to enter into a recorded covenant with the City for ongoing operation and maintenance of all permanent on-site BMPs. This obligation runs with the land and is binding on all future owners of a Regulated Projects property. The City uses a standard condition of approval to notify developers of this requirement. The City tracks the location, ownership, and inspection status of permanent BMPs at private and public Regulated Projects properties by collecting an NPDES Permit Provision C.3 Data Form for each of these projects. The City Environmental Services Section (ESS) staff enters the sites into a BMP O&M Inspection database and ESS inspectors will inspect the BMPs at each Regulated Projects site annually.

(3) How water quality effects and mitigation measures are addressed in environmental reviews (e.g., CEQA) - San Leandro Planning staff prepares a CEQA Initial Study checklist for the specific project. Staff may request additional information from the project applicant if needed to complete the Initial Study Checklist. Planning Division staff refers to ACCWP Guidance for CEQA Review when considering potential urban runoff impacts.

(4) C.3 training for appropriate departments (Program will report on training at the countywide level) - City staff involved with C.3 compliance attend ACCWP and RWQCB workshops and new development committee meetings and provide pertinent training to other City staff.

(5) Outreach/education efforts to staff, developers, contractors, construction site operators and owner/builders - City staff receive information through staff meetings and trainings, as newer literature becomes available and as new material is distributed by ACCWP. Developers receive information with application packets, as handouts per topic with permit application. Homeowners receive information on topics as applicable, handouts, and through general publications of topics. Information has also been made available on the City of San Leandro's website.

(6) How your municipality encourages site design measures at unregulated projects subject to Planning/Building Department review - The City of San Leandro's adopted Municipal Code, Chapter 3-15, Stormwater Management and Discharge Control, requires adherence to the NPDES Permit. In addition, the NPDES Compliance Policy, provision for C.3 requires implementation of appropriate guidelines described in the CASQA BMP Handbook, the ACCWP C.3 Handbook, and the source control measures provided as conditions of approval.

(7) How your municipality encourages source control measures at unregulated projects subject to Planning/Building Department review - All projects subject to the City of San Leandro development plan review and approval procedures are encouraged to incorporate appropriate source control and site design measures to minimize stormwater pollutant discharges to the maximum extent practicable.

(8) General Plan revisions (if needed) 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 City of San

Leandro 2035 General Plan was adopted in September 2016; the policies and requirements meet the intent of the goals outlined in the MRP. The City's General Plan Chapter 6 for Environmental Hazards includes water pollution hazards and requires adherence to Clean Water Program, NPDES and RWQCB policies.

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.

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 San Leandro is following the design specifications included in the ACCWP C.3 Technical Guidance Manual, dated April 11, 2016. Section 6.6 includes specification for pervious paving.

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.?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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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
If you answered "Yes" to either question, 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)

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.
See attached Table C.3.h.v.(2) for list of newly installed Stormwater Treatment Systems/HM Controls.

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)	28
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)	31
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)	13
Percentage of the total number of Regulated Projects (including offsite projects, and Regional Projects) inspected during the reporting period (FY 15-16)	46 % ²
Option 2 – Reporting Stormwater Treatment System Inspections (Note: This option is available during FY 15-16 only)	
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)	

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).

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:

During this reporting period 13 sites were inspected that included the following types of structural treatment systems; vegetated swales, CDS units, vegetated planters, bio-infiltration basins, detention basins, downspout filters and bio-retention areas. To date the only common issues found across BMPs is vegetation loss or die off, usually in the initial establishment phase. During this reporting period a traffic-rated grated vegetated planter between the installation construction inspection and the initial O&M verification inspection had the vegetation die, most probably due to the lack of sunlight caused by the depth and spacing for the traffic rated cover grate. The facility blocked off the area from traffic, removed the cover grating abandoning the traffic component and replanted the vegetative cover in the planter. Another newly installed vegetated buffer area for flow dispersion and vegetated swale was being cut by the landscape contractor just like the grassy area around it inhibiting vegetation establishment for handling the flow input causing scouring and erosion. The BMP owner, working with the installation contractor and landscaper, corrected some of the graded slopes, reestablished vegetation and setup correct vegetation management practices.

Provide a discussion of the effectiveness of the O&M Program and any proposed changes to improve the O&M Program (e.g., changes in prioritization plan or frequency of O&M inspections, other changes to improve effectiveness program).

Summary:

As of the end of this reporting period, 100% of projects finished through the construction process have been inspected along with additional sites on routine re-inspection. The number of C3.H sites inspected stands currently at 30 with 6 sites under construction and 7 in the planning approval stage. Of those sites completed and inspected the installed structural treatment BMPs are being maintained and serviced by the respective owners.

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 procedures to include the source control measures as conditions of approval 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 will present Green Infrastructure potential project feasibility and requirements to the City Council in October 2016. Training and all reference material for Green Infrastructure requirements have been provided to staff working on CIP projects. Please refer to the Countywide Program's Fiscal Year 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.

BASMAA Development Committee developed "Guidance for Identifying Green Infrastructure Potential in Municipal Capital Improvement Program Projects" on May 6, 2016. BASMAA also developed "Worksheet for Identifying Green Infrastructure Potential in Municipal Capital Improvement Program Projects", approved on August 8, 2016 and includes the types of project with no Green Infrastructure Potential. The City identified the potential green infrastructure projects using the process specified in the above mentioned 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. Staff will present Green Infrastructure potential project feasibility and requirements to City Council in the month of October 2016.

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 ⁹ , Street Address	Name of Developer	Project Phase No. ¹⁰	Project Type & Description ¹¹	Project Watershed ¹²	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft ²) ¹³	Total Replaced Impervious Surface Area (ft ²) ¹⁴	Total Pre- Project Impervious Surface Area ¹⁵ (ft ²)	Total Post- Project Impervious Surface Area ¹⁶ (ft ²)
Private Projects											
Warehouse Building G15-0006	1717 Doolittle Drive	D/C 1717 Doolittle Sub LLC	NA	New Development - Grading for new warehouse construction	San Leandro Creek Watershed	19.31	8.26	0	360,240	841,045	841,045
Waste Management G15-0010	2615 Davis Street	Waste Management of Alameda County INC	NA	New Development - Waste facility buildings	San Leandro Creek Watershed	48.8	9.44	256,505	87,244	90,900	347,405
Costco Fueling Facility G16-0001	1900 Davis Street	Costco Wholesale	NA	New development - Costco gas station expansion	San Leandro Creek Watershed	15.68	0.16	0	6,359	6,359	6,359
Public Projects											
Comments: NA											

⁹Include cross streets

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

¹¹Project 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.

¹²State the watershed(s) in which the Regulated Project is located. Downstream watershed(s) may be included, but this is optional.

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

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

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

¹⁶For 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 ¹⁷	Application Final Approval Date ¹⁸	Source Control Measures ¹⁹	Site Design Measures ²⁰	Treatment Systems Approved ²¹	Type of Operation & Maintenance Responsibility Mechanism ²²	Hydraulic Sizing Criteria ²³	Alternative Compliance Measures ^{24/25}	Alternative Certification ²⁶	HM Controls ^{27/28}
Private Projects										
Warehouse Building G15-0006	7/17/2015	8/10/2015	Storm drain stenciling, roofed refuse areas, covered loading docks	Minimize land disturbance, protect sensitive areas, self- treating areas	Bio- retention	O&M Agreement with owner	2(c): 1=0.2" /hr	None	NA	Not required since total impervious area does not increase over pre- project condition
Waste Management G15-0010	12/16/2015	12/16/2015	Storm drain stenciling, Roofed refuse areas, covered materials storage	Use micro-detention, protect sensitive areas, self-retaining area, direct runoff from sidewalk, driveways to vegetated areas	Bio- retention	O&M Agreement with owner	2(c): 1=0.2" /hr	None	NA	Not required since the area is tidally influenced
Costco Fueling Facility G16-0001	3/3/2016	3/3/2016	Retain existing landscaping, fuel dispensing areas are impermeable and separated	Minimize land disturbance, protect sensitive areas	Bio- retention	O&M Agreement with owner	2(c): 1=0.2" /hr	None	NA	Not required since project replaces less than an acre of

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

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

¹⁹List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.

²⁰List 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.

²¹List 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.).

²²List 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.

²³See 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).

²⁴For 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.

²⁵For 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.

²⁶Note whether a third party was used to certify the project design complies with Provision C.3.d.

²⁷If HM control is not required, state why not.

²⁸If 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 (private projects)

Project Name Project No.	Application Deemed Complete Date ¹⁷	Application Final Approval Date ¹⁸	Source Control Measures ¹⁹	Site Design Measures ²⁰	Treatment Systems Approved ²¹	Type of Operation & Maintenance Responsibility Mechanism ²²	Hydraulic Sizing Criteria ²³	Alternative Compliance Measures ^{24/25}	Alternative Certification ²⁶	HM Controls ^{27/28}
			from rest of the site by grade break							impervious area

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

Project Name Project No.	Approval Date ²⁹	Date Construction Scheduled to Begin	Source Control Measures ³⁰	Site Design Measures ³¹	Treatment Systems Approved ³²	Operation & Maintenance Responsibility Mechanism ³³	Hydraulic Sizing Criteria ³⁴	Alternative Compliance Measures ^{35/36}	Alternative Certification ³⁷	HM Controls ^{38/39}
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Public Projects

Comments:

NA

²⁹For public projects, enter the plans and specifications approval date.

³⁰List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.

³¹List 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.

³²List 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.).

³³List 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.

³⁴See 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).

³⁵For 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.

³⁶For 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.

³⁷Note whether a third party was used to certify the project design complies with Provision C.3.d.

³⁸If HM control is not required, state why not.

³⁹If 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 Installed⁴⁰ 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 ⁴¹ For Maintenance	Type of Treatment/HM Control(s)
Scandic Springs	700 Montague Av	Dan Morgan, Production Manager	Flow thru planters (2)
TK Services, Inc.	1470 Doolittle Dr	Barry Petersen, Regional Manager	Bio-retention area (2)
ACCO Engineered Systems	2650 Alvarado St	Catie Hutchison, Safety Manager	Grassy Swale

⁴⁰ "Newly Installed" includes those facilities for which the final installation inspection was performed during this reporting year.

⁴¹ 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 ⁴²	Status ⁴³	Description ⁴⁴	Site Total Acreage	Gross Density DU/Acre	Density FAR	Special Project Category ⁴⁵	LID Treatment Reduction Credit Available ⁴⁶	List of LID Stormwater Treatment Systems ⁴⁷	List of Non-LID Stormwater Treatment Systems ⁴⁸
NA	NA	NA	NA	NA	NA	NA	NA	NA	Category A: Category B: Category C: Location: Density: Parking: NA	Category A: Category B: Category C: Location: Density: Parking: NA	Indicate each type of LID treatment system and % of total runoff treated. NA	Indicate each type of non-LID treatment system and % of total runoff treated. Indicate whether minimum design criteria met or certification received NA

⁴²Date that a planning application for the Special Project was submitted.

⁴³ 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.

⁴⁴Type of project (commercial, mixed-use, residential), number of floors, number of units, type of parking, and other relevant information.

⁴⁵ For each applicable Special Project Category, list the specific criteria applied to determine applicability. For each non-applicable Special Project Category, indicate n/a.

⁴⁶For 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.

⁴⁷: 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.

⁴⁸List 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

NA

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

Project Name and Location ⁴³	Project Description	Status ⁴⁴	GI Included? ⁴⁵	Description of GI Measures Considered and/or Proposed or Why GI is Impracticable to Implement ⁴⁶
Marina Boulevard Streetscape project – Marina Boulevard from Merced Street to Monarch Bay Drive	Master Plan	Conceptual design phase	No	Project Type 4 – Technical Study. Hence, exempt from Green Infrastructure potential projects.
Water Pollution Control Plant Asphalt Replacement project	Replace existing asphalt within existing asphalt concrete footprint	Planning phase	No	Project Type 7 – Treatment Plant upgrades. Hence, exempt from Green Infrastructure potential projects
Marina Mulford Library	Redevelopment of existing library building	Planning phase	TBD	It is too early to determine the GI measure. Bio-retention area may be considered when street modification designs are incorporated
East 14 th /Hesperian Boulevard/150 th Avenue Intersection improvements	Intersection improvements project	Design phase	TBD	Bio-retention area will be considered when street modification designs are incorporated
Eden Road	New roadway improvement project	Design phase	TBD	Bio-retention area will be considered when street modification designs are incorporated
MacArthur/Superior Round About	Intersection improvements	Design phase	TBD	Bio-retention area will be considered when street modification designs are incorporated
Annual Overlay Rehab 2015-2016	Road resurfacing	Construction phase	No	Too late to be included in the Green Infrastructure project list
SS point repair 2012-13 and 2013-14	Sanitary sewer pipeline repair project	Construction phase	No	Too late to be included in the Green Infrastructure project list
Fiber conduit for broadband network – phase 2	Installing fibers conduits for broadband network	Design phase	No	Project Type 7 – Non-stormwater utility project. Hence, exempt from Green Infrastructure potential projects
Downtown garage parking management plan	Master Plan	Awaiting adoption	No	Project Type 4 – Technical Study. Hence, exempt from Green Infrastructure potential projects.

⁴³ List each public project that is going through your agency’s process for identifying projects with green infrastructure potential.

⁴⁴ Indicate status of project, such as: beginning design, under design (or X% design), projected completion date, completed final design date, etc.

⁴⁵ 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.

⁴⁶ 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.

Main library carpet replacement	Replace carpet	Pre-construction Phase	No	Project Type 1 – Interior Remodel. Hence, exempt from Green Infrastructure potential projects.
Bicycle network west	Bike lane striping and signage	Planning phase	No	This is a minor construction work order city wide and is exempt from Green Infrastructure potential projects
Bancroft/Sybil signal improvements	Traffic signal installation	Design Phase	No	Project Type 5 – Traffic Signal Installation. Hence, exempt from Green Infrastructure potential projects.
Adaptive traffic control signal system upgrade	Traffic signal accessories	Planning Phase	No	Project Type 5 – Traffic Signal modification. Hence, exempt from Green Infrastructure potential projects.
Police building and south offices modifications	Police building tenant improvement	Planning phase	No	Project Type 1 – Interior Remodel. Hence, exempt from Green Infrastructure potential projects.
ADA upgrade phase 2	Curb ramp upgrades per ADA standards	Planning phase	No	This is a maintenance work order city wide and is exempt from Green Infrastructure potential projects
Sidewalk program 2014-2015	Program involves repairs for uplifted sidewalks, curb & gutter	Construction phase	No	This is a maintenance work order city wide and is exempt from Green Infrastructure potential projects
SS point repair 2014-2015	Sanitary sewer pipeline repair project	Design phase	No	Project Type 7 – Non-stormwater utility project. Hence, exempt from Green Infrastructure potential projects.
Simper Verde park rehabilitation	Park rehabilitation project includes installing equipment and maintenance of the park	Construction phase	No	Too late to be included in the Green Infrastructure proj list
ADA upgrade phase 1: Civic Center	Curb ramp upgrades per ADA standards	Planning phase	No	This is a maintenance work order city wide and is exempt from Green Infrastructure potential projects
WPCP dirt relocation	Relocate dirt pile	Planning phase	No	Project Type 7 – Treatment Plant upgrades. Hence, exempt from Green Infrastructure potential projects
Annual overlay rehab 2015-2016	Street overlay project	Design phase	No	This is a maintenance work order city wide and is exempt from Green Infrastructure potential projects
Sidewalk program 2015-2016	Program involves repairs for uplifted sidewalks, curb & gutter	Construction phase	No	This is a maintenance work order city wide and is exempt from Green Infrastructure potential projects

Annual street sealing 2015-2016	Road resurfacing	Design phase	No	This is a maintenance work order city wide and is exempt from Green Infrastructure potential projects
Washington/Chapman RR crossing	Sidewalk improvements to comply with ADA standards	Planning phase	No	Work is entirely in the railroad right-of-way and the project will be treated as maintenance project.
Davis Street sanitary sewer manhole repair	Sanitary sewer manhole repair project	Planning phase	No	This is non-stormwater utility project and is exempt from Green Infrastructure potential projects
Stormwater trash capture phase 1	Installing trash capture devices to drain inlets	Construction phase	Yes	Municipal Regional Permit compliance project.
Davis and Carpentier pedestrian signal	Pedestrian signal installation at Davis Street and Carpentier Road	Planning phase	No	Project Type 5 – Traffic Signal Installation. Hence, exempt from Green Infrastructure potential projects.
Casa Peralta Phase 1	Exterior building upgrade	Design Phase	No	Project Type 1 – Interior Remodel. Hence, exempt from Green Infrastructure potential projects.
Annual overlay and rehab 2016-2017	Street overlay project	Planning phase	No	This is a maintenance work order city wide and is exempt from Green Infrastructure potential projects
Annual street sealing 2016-2017	Road resurfacing	Planning phase	No	This is a maintenance work order city wide and is exempt from Green Infrastructure potential projects
Sanitary sewer replacement/repair 2016-2017	Sanitary sewer pipeline repair project	Planning phase	No	Project Type 7 – Non-stormwater utility improvements. Hence, exempt from Green Infrastructure potential projects.
Pedestrian crossing improvements	Project involves street light and signal improvements	Planning phase	No	Project Type 5 – Traffic Signal modification. Hence, exempt from Green Infrastructure potential projects.
East 14 th Street utility undergrounding (150 th Ave to Blossom Way)	Overhead utility undergrounding project	Design phase	No	This is non-stormwater utility project and is exempt from Green Infrastructure potential projects
Main library and MCC AV equipment	Audio-video improvements project for Marina Community Center building	Planning phase	No	Project Type 1 – Interior Remodel. Hence, exempt from Green Infrastructure potential projects.
WPCP rehabilitation – Fixed Film Reactor demolition	Fixed Film Reactor demolition	Planning phase	No	Project Type 7 – Treatment Plant upgrades. Hence, exempt from Green Infrastructure potential projects

C.3.j.ii.(2) ► Table B - Planned Green Infrastructure Projects			
Project Name and Location⁴⁷	Project Description	Planning or Implementation Status	Green Infrastructure Measures Included
Marina Mulford Library	Marina Mulford Library design – redevelopment project	Planning phase	It is too early to determine the GI measure. Bio-retention area may be considered when street modification designs are incorporated
East 14 th /Hesperian Boulevard/150 th Avenue Intersection improvements	Intersection improvements project	Design phase	Bio-retention area will be considered when street modification designs are incorporated
Eden Road	New roadway improvement project	Conceptual design phase	Bio-retention area will be considered when street modification designs are incorporated
MacArthur/Superior Round About	Intersection improvements	Design phase	Bio-retention area will be considered when street modification designs are incorporated

⁴⁷ 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:

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

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

Environmental Services Section (ESS) staff continues to actively participate and coordinate with the Alameda Countywide Clean Water Program and BASMAA through several committees and attendance in IIDC trainings as referenced in the FY15-16 countywide annual report. ESS also continues to participate in County / Regional CUPA forums; Underground Storage Tank / Hazardous Waste Technical Advisory Groups (TAGs); Alameda County Environmental Task Force and BACWA Bay Area Pollution Prevention Group.

See Section C.4 – Industrial and Commercial Site Control – of the ACCWP FY 15-16 Annual Report for a summary of countywide Program activities.

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.

Spectrum Body and Paint	760 139th Av	94578	Auto Body Repair	7532
Cintas	777 139th Av	94578	Distributor of aqueous parts washers	5169
Ghirardelli Chocolate Co.	1111 139th Av	94578	Chocolate & Cocoa Products	2066
Fire Station 12 - CSL	1065 143rd Av	94578	Fire Station	9224
Worldwide Filter	1689 Abram Ct	94577	Mfg Aircraft parts / Aux Equipment NEC	3728
Estes Express Lines	1750 Adams Av	94577	Trucking Commodities/Maintenance	4212
Safeway UST - #040737	2000 Adams Av	94577	Fleet Maint for Milk Plant	2026
Safeway Milk Plant - #040737	2000 Adams Av	94577	Fluid milk and fruit juice processing and packaging	2026

California Color Source	2100 Adams Av	94577	Wholesale sales and distribution Paints	5198
California Environmental & Litho, Inc.	2106 Adams Av	94577	10-day transfer facility for litho & photo industry	4214
Alameda County Industries	610 Aladdin Av	94577	Trash hauler and recycling center	4212
C & J Automotive	1996 Alvarado St	94577	Auto Repair	7538
Panico's Auto Service	2029 Alvarado St	94577	General Automotive Repair	7538
George Oren Tire Company	2823 Alvarado St	94577	Retail sales & installation auto tires	5531
Tap Plastics	3011 Alvarado St	94577	Plastic Dealer	5211
ALCO Pump Station Robert's Landing	15670 Anchorage Dr	94578	County Flood Control	9511
Federal Express Corp. - OAKRO	1601 Aurora Dr	94577	Fleet Maintenance Facility	4213
Metro Poly Corp.	1651 Aurora Dr	94577	Film Blown Plastics and Extrusions	5162
Sinclair Bancroft	500 Bancroft Av	94577	Retail Fuel Sales/Service Station Maintenance	5541
Bancroft Cleaners	625 Bancroft Av	94577	Retail cleaners dry & wet	7211
Bancroft Shell	1285 Bancroft Av	94577	Service Station	5541
Eric F. Anderson, Inc.	1066 Beecher St	94577	General contractor - carpentry & cabinetry	1541
HD Supply Construction (WC022)	1140 Beecher St	94577	Industrial Supplies Wholesale	5085
N.V. Heathorn	1155 Beecher St	94577	General Construction Industrial	1711
ALCO Pump Station Belvedere	2480 Belvedere Av	94577	County Flood Control	9511
Kindred Hospital San Francisco Bay Area	2800 Benedict Dr	94577	Acute Care Hospital	8069
Botner MFG. Co.	900 Aladdin Av	94577	Metal fabrication/welding	3499
Suburban Propane	10620 Bigge St	94577	LPG distribution	5984
Bigge Crane & Rigging Company	10700 Bigge St	94577	Heavy Equipment Service	7353
Penske Truck Leasing	10755 Bigge St	94577	Truck Leasing & Maintenance Facility	7513
Bigge Street Investors	10901 Bigge St	94577	Operators of commercial buildings	6512
Cost U Less	2055 Burroughs Av, Ste B	94577	Warehouse durable goods w/o fleet maint	4225
Gan-Trans	800 Carden St	94577	Trucking company	4731
Weber's Quality Meat Inc.	990 Carden St	94577	Wholesale Meat Processing and Distribution	5147
Sebring Transport	2100 Carden St	94577	Contract Trucking w/ maintenance	4731
Duarte's Towing	597 Castro St	94577	Vehicle Towing Svc	7549
Fast Gas & Propane	13700 Catalina St	94577	Retail Fuel Station	5541
Penhall	13750 Catalina St	94577	specialty contractor	1541
San Francisco Foods	14054 Catalina St	94577	Food Manufacturer	2038
Aryzta - Cookie	14380 Catalina St	94577	Bakery products, fresh and frozen	2052
Aryzta - Muffin	14490 Catalina St	94577	Bakery Products	2051
Coast Crane Company	14951 Catalina St	94577	Crane Sales/Rental/Service	7699
Public Works Service Center - CSL	14200 Chapman Rd	94578	Facilities Support Services	9199
Xtra Oil Company	589 Davis St	94577	Gasoline station, store	5541
Wells Fargo	794 Davis St	94577	Bank headquarters	6035
F H Dailey Chevrolet Motor Co.	800 Davis St	94577	Auto Dealership with Repair Services	5511

ARCO 02111	1156 Davis St	94577	Gas Station	5541
Davis Cleaners	1290 Davis St	94577	Retail cleaners wet & dry	7211
Costco Wholesale #118	1900 Davis St	94577	Retail Meat Dept. and Bakery, RGO	5311
Walmart Store #2648	1919 Davis St	94577	Retail Variety Store	5331
Home Depot #0625	1933 Davis St	94577	Retail Hardware	5211
The Sports Authority #0661	1933 Davis St, Ste 160	94577	Retail sporting goods	5941
Drake's Brewing	1933 Davis St, Ste 177	94577	Brewery	2082
Davis Street Shell	1944 Davis St	94577	Retail gas sales	5541
Lancaster Distributing Co.	1995 Davis St	94577	Paint Sundry Wholesale and Distribution	5198
Pelagic Pressure Systems Corp.	2002 Davis St	94577	Manufacture diving gear	3949
Copper Harbor Company	2300 Davis St	94577	Chemical blending, packing, and co-packing - wholesale	5169
DC Metals, Inc.	2399 Davis St	94577	Scrap Metal Dealer	5093
Davis Street Transfer Station (DSTS) / WMI	2615 Davis St	94577	Refuse & Recycling Transfer Station	4953
Waste Management / Oyster Bay	2615 Davis St	94577	Closed Landfill	4953
Water Pollution Control Plant - CSL	3000 Davis St	94577	Wastewater Treatment	4952
San Leandro Rifle and Pistol Range	3001 Davis St	94577	Rifle and Pistol Range	7999
Coast Counties Peterbilt	260 Doolittle Dr	94577	Truck/Trailer Service, Sales, Leasing	7699
Avis Rent a Car System, LLC	390 Doolittle Dr	94577	Auto Rental, Maintenance and Fueling	7514
Firelight Glass - Vitrico Corp.	844 Doolittle Dr	94577	Manufacturing-Glass/candles	3229
Bayfab Metals, Inc.	870 Doolittle Dr	94577	Sheet Metal Shop	3444
Dependable Furniture Mfg.	888 Doolittle Dr	94577	Mfg wood office furniture	2521
Superior Gunite	940 Doolittle Dr	94577	Concrete/Gunite Construction	1771
ALCO Iron & Metal Co.	1091 Doolittle Dr	94577	Retail and Scrap Metal Processing and Sales	5051
Vic Mufflers and Auto Repair	1244 Doolittle Dr	94577	Auto Repair	7538
Marcheschi Properties - FMC	1366 Doolittle Dr, Ste B	94577	Lessor Commercial Property	7538
C&E Auto & Truck Repair	1366 Doolittle Dr, Ste E	94577	General Auto repair	7538
Specialized Automotive Systems	1366 Doolittle Dr, Ste G	94577	Automotive Fuel sys & A/C Repair, Parts	7539
East Bay Frame & Axle	1366 Doolittle Dr, Ste H	94577	Automotive Repair, Frame/Drive Train Specialist	7539
Ridge Cast Metals Corporation	1554 Doolittle Dr	94577	Cast & Ductile Iron Foundry	3321
AT&T California - Q3006	1661 Doolittle Dr	94577	Telephone utility field svc center	4811
Nella Oil #453	1805 Doolittle Dr	94577	Retail fuel sales - cardkey facility	5541
Dakota Press, Inc.	14400 Doolittle Dr	94577	Commercial Offset Printing	2752
Fashion Cleaners	566 Dutton Av	94577	Retail cleaners wet & Dry	7211
NK QuickServe	111 E 14th St	94577	Retail gas station	5541
Sunshine Cleaners	223 E 14th St	94577	Retail cleaners wet & Dry	7211
German Autocraft	301 E 14th St	94577	Auto Repair	7538
World Imported Car Service	355 E 14th St	94577	Auto Repair/Service	7538
Diesel Marine Electric	415 E 14th St	94577	Engine Repair	7538

FY 2015-2016 Annual Report
 Permittee Name: City of San Leandro

C.4 – Industrial and Commercial Site Controls

San Leandro Color	555 E 14th St	94577	paint retail & wholesale sales	2851
Public Safety Building - CSL	901 E 14th St	94577	Police Dept	9221
Chevron Station #90176	1117 E 14th St	94577	Retail Gasoline Station w/ convenience store	5541
Oil Changer #105	1700 E 14th St	94577	Automotive Lubricating Service	7549
San Leandro Gas & Car Wash dba Arco	1990 E 14th St	94577	Retail gasoline station & car wash	5541
O'Reilly Auto Parts #2850	2396 E 14th St	94577	Retail auto parts/Used Oil Collection Center	5531
Trailer Haven	2399 E 14th St	94577	Trailer Park - Long Term	6515
Midas/Spee Dee San Leandro Auto Experts	13745 E 14th St	94578	Auto Service & Muffler Shop	7538
San Leandro Hospital	13855 E 14th St	94578	Hospital Health Care	8062
Precision Auto Care	13990 E 14th St	94578	General Automotive Repair	7538
East Bay Auto Care	14285 E 14th St	94578	Auto Service & Repair	7538
San Leandro Auto Care	14590 E 14th St	94578	Auto Repair	7538
Bayfair Auto Repair	14825 E 14th St, #B	94578	General Automotive Repair	7538
Pep Boys #847	14845 E 14th St	94578	General Automotive Repair & Parts Distributor	7538
San Leandro Surgery Center	15035 E 14th St	94578	Outpatient Ophthalmic Surgery	8093
Phelps Auto Wreckers	2622 Eden Rd	94577	Auto Dismantling & Parts Sales	5093
Specialty Manufacturing	2035 Edison Av	94577	Boat Jet Drive mfg	3561
Coast Tool Company	2099 Edison Av	94577	Machine Tool Distributor	5084
Wycen Foods, Inc.	560 Estabrook St	94577	Sausages & Other Prepared Meat Product	2013
San Leandro Radiator, Inc.	870 Estabrook St	94577	Radiator, heating, and air conditioning repair	7539
San Leandro Auto Service	920 Estabrook St, Suite D	94577	Auto Repair	7538
Fire Station 9 - CSL	450 Estudillo Av	94577	Fire Station	9224
Sun Chemical Corp.	1599 Factor Av	94577	Formulation of Printing Inks	2893
Saag's Products, LLC	1799 Factor Av	94577	Sausage mfg.	2013
ALCO Pump Station F	2603 Fairway Dr	94577	County Flood Control	9511
Loma Verde Properties	1951 Fairway Dr	94577	Trucking with warehousing	4214
Monarch Bay Golf Club	2599 Fairway Dr	94577	Golf Course	7992
ALCO Pump Station D1	2048 Farallon Dr	94577	County Flood Control	9511
Splay, Inc.	2116 Farallon Dr	94577	Plastic Injection Molding	3089
Wright's Automotive Service	621 Fargo Av	94579	Auto Repair	7538
Arnerich Automotive Services	14995 Farnsworth St	94579	General Auto Repair	7538
Melody Cleaners	15025 Farnsworth St	94579	Dry cleaner	7211
Living Spaces Furniture, LLC	250 Floresta Bl	94578	Retail store w/ diesel generator	5311
Orchard Supply Hardware #320	300 Floresta Bl	94578	Retail hardware	5251
24 Hour Fitness	567 Floresta Bl	94578	Fitness Club	7991
Grand Gas Station dba Valero	1401 Grand Av	94577	Retail gas station	5541
PG&E - Estudillo Substation	1407 Grand Av	94577	Utility substation	4939
Oberti Wholesale Foods, Inc.	14471 Griffith St	94577	Wholesale Meat Processing & Distribution	2011

Kraft Heinz Foods Company	100 Halcyon Dr	94578	Process/Package Coffee, Dry Drink Mixes	2095
Downtown Auto Repair	1495 Hays St	94577	Auto Repair and Maintenance	7538
Jiffy Lube Store 1158	15015 Hesperian Bl	94578	Auto Service	7549
Pacific Bell Telephone Company dba AT&T CA	15125 Hesperian Bl	94578	phone service center	4813
ARCO 02162	15135 Hesperian Bl	94578	Gas Station and Auto Repair	5541
Advantage Auto	15225 Hesperian Bl	94578	General Automotive Repair	7538
State Roofing Systems	15444 Hesperian Bl	94578	Roofing Contractor	1761
PCC Structural	414 Hester St	94577	Ferrous metal investment casting	3324
Refrigeration Supplies Distributor	436 Hester St	94577	refrigeration supply, wholesale	5078
Norco Printing	440 Hester St	94577	Commercial offset printer	2752
Kelly's Truck Repair	495 Hester St	94577	Industrial Truck Repair	7699
Berber Food Manufacturing Inc DBA Mi Rancho	425 Hester St	94577	Tortilla Manufacturing	2099
LAVWMA San Leandro Sample Stn.	2401 Lewelling Bl	94579	Sewerage Systems Public Utility	4952
Group II Body & Paint	534 Lewelling Bl	94579	Auto Body Paint	7532
Sprint Cell Site FN03XC005	536 Lewelling Bl	94579	Cell site	4812
Automatic Fire, Inc.	536 Lewelling Bl, C	94579	Fire extinguisher/protection system services	7389
M-T Metal Fabrication	536 Lewelling Bl	94579	Metal fabrication job shop	3599
Moeller Brothers Body Shop	539 Lewelling Bl	94579	Body Shop	7532
CalTrans Maintenance Station	600 Lewelling Bl	94579	Fleet Maintenance	7699
CVS Pharmacy #9876	699 Lewelling Bl	94579	Retail store	5912
Express ARCO	712 Lewelling Bl	94579	Retail Gas Station w/convenience store	5541
Windsor Square Auto Service	1900 Lewelling Bl	94579	General Auto Repair	7538
Champion Automotive Inc.	585 Macarthur Bl	94577	Auto Repair	7538
J. C. Auto Repair	735 Macarthur Bl	94577	Automotive Repair Shops, N.E.C.	7539
All Star Gas	999 Macarthur Bl	94577	Retail Gasoline Sales	5541
Nelson's Body Shop	512 Marina Bl	94577	Automotive Body Shop	7532
Peterson Tractor Company	955 Marina Bl	94577	Heavy Equipment Sales & Service	5082
San Leandro Valero	1088 Marina Bl	94577	Retail Fuel Sales	5541
San Leandro Honda	1302 Marina Bl	94577	New & used car dealership	5511
Nella Oil #23	2180 Merced St	94577	Retail fuel sales	5541
Polymeric Technology, Inc.	1900 Marina Bl	94577	Plastic, Urethane & Rubber forming	3089
Volvo Construction Equipment	1944 Marina Bl	94577	Construction equipment sales & service	3563
International Paper	1950 Marina Bl	94577	Commercial (Corrugated Box) Printing, N.E.C.	2759
Georgia-Pacific Gypsum LLC	1988 Marina Bl	94577	Paper Mill & Warehouse	2621
Caltrans Equipment Shop 4	1993 Marina Bl	94577	Fleet Maintenance	7699
Marina Shell	2175 Marina Bl	94577	Retail Fuel Sales	5541
PG&E - Ward Substation	683 Ward Street	94577	Utility substation	4939
Edwards Heat Treating	642 McCormick St	94577	Metal Heat Treatment	3398

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C.4 – Industrial and Commercial Site Controls

Akido Printing	2096 Merced St	94577	Printing	2752
Daltile 371	2303 Merced St	94577	Distribution of tile and stone products	3281
Concentra San Leandro	2587 Merced St	94577	outpatient medical facility	8011
L-3 ATI	2700 Merced St	94577	High Energy Testing Equipment for DOD	3699
Cultured Marble Products	2701 Merced St	94577	countertop manufacture	3281
Anchor Distributing, Inc.	2950 Merced St	94577	Warehousing & Distribution	4214
M.A.R.'s Engineering Co.	699 Montague Av	94577	Machine Shop	3544
Scandic Springs	700 Montague Av	94577	Stamped & Coiled Metal Springs Mfg	3469
Humboldt Instrument	792 Montague Av	94577	Machine Shop	3599
Ashlock Company	855 Montague Av	94577	Mfr/Repair Food Processing Equipment	3556
ALCO Pump Station H	13203 Monarch Bay Dr	94577	County Flood Control	9511
East Bay Dischargers Authority	14150 Monarch Bay Dr	94577	Dechlorination facility for treated wastewater	4959
Little Red's Auto Collision	2625 Nicholson St	94577	Auto Body Repair	7532
Norcal Waste Equipment Co.	299 Park St	94577	equipment manufacture	5084
Reddaway (391)	2375 Polvorosa Av	94577	Trucking Terminal	4212
FXI, Inc.	2451 Polvorosa Av	94577	Polyurethane mfg	3086
Applied Fusion	1914 Republic Av	94577	Sheet metal welding shop	3599
Applied Fusion	1915 Republic Av	94577	Laser Welding	7692
BMC of San Leandro	1970 Republic Av	94577	Auto Body & Paint	7532
Will's Fresh Foods, Inc.	1991 Republic Av	94577	Salad mfg; potato, pasta, carrot	2099
JM Machine Shop	212 San Leandro Bl	94577	machine and sheet metal shop	3599
Maaco	250 San Leandro Bl	94577	Auto Body Repair & Painting	7532
Road Bear RV	420 San Leandro Bl	94577	RV rentals	7519
Oscar's Auto Body & Towing	525 San Leandro Bl	94577	Autobody Repair and Painting	7532
Complete Jaguar Service	633 San Leandro Bl	94577	Auto Repair	7538
LYRU Engineering, Inc.	965 San Leandro Bl	94577	Sheet Metal Shop	3444
Pacific Coast Laboratories, Inc.	1031 San Leandro Bl	94577	Custom molded ear plugs and communication devices	3842
Drive Line Service of San Leandro	2474 Teagarden St	94577	Driveshaft repair and balancing	7539
Automotive Center of San Leandro	2482 Teagarden St	94577	General Auto Repair	7538
Western States Oil Co.	2709 Teagarden St	94577	Retail fuel and lubricating oils sales and distribution.	5541
CLF Warehouse	2783 Teagarden St	94577	Wholesale Truck Parts Distributor	5085
Peterson Power Systems	2828 Teagarden St	94577	Diesel Generator Service/Sales	7699
Trans Time	3021 Teagarden St	94577	Cryogenic svc Healthcare Nec	8099
Class A Auto Care	695 Thornton St	94577	General Auto Repair	7538
Columbia Cosmetics	1661 Timothy Dr	94577	Cosmetics mfg	2844
Unimax Auto Craft	1724 Timothy Dr	94577	Auto Body Shop	7532
Diamond Manufacturing	1763 Timothy Dr	94577	Metal Fabrication / welding job shop	3441
Red Arrow Printing	2337 Verna Ct	94577	Offset Printing	2752

Champion Carpet & Wood Service	2389 Verna Ct	94577	Carpet Cleaning & Wood Finishing/Painting	7217
#P2 United Refrigeration	3018 Alvarado St, Suite A	94577	supply company	5078
Prime Source Building Products	2062 West Avenue 140th	94577	Wholesale Building Materials	5051
Cherry City Cleaners	1620 Washington Av	94577	Laundry Wet & Dry	7211
Auto Doctor of San Leandro	2411 Washington Av	94577	Auto Repair	7538
Brake & Wheel Center	1805 Washington Av	94577	Auto Repair	7538
Union Center	1935 Washington Av	94577	Retail Gasoline Station	7538
Nohr's Automotive	1940 Washington Av	94577	Auto repair/ maintenance	7538
Big O Tires 5017	2201 Washington Av	94577	Auto Repair	7538
San Leandro MB, Inc.	2233 Washington Av, Ste B	94577	Auto Service and Repair	7538
PG&E - U Substation	13939 Washington Av	94578	Utility substation	4939
K/P Corporation	13951 Washington Av, #A	94578	Printer - Lithographic	2752
Union Auto Repair	14078 Washington Av	94578	Auto Repair	7538
S & S Automotive	14127 Washington Av	94578	Engine Rebuilding, Machine Shop	7538
Superior Lift Trucks Inc.	14315 Washington Av	94578	Forklift sales & service	5084
Universal Auto Center	14320 Washington Av	94578	General Auto Service/Repair	7538
Rodgers Trucking Co.	14327 Washington Av	94578	Trucking Drayage with maintenance Facility	4212
San Leandro Collision and Customs	14332 Washington Av	94578	Auto Body Repair	7532
The Garage Body Shop	14336 Washington Av	94578	Auto Body Repair	7532
Superior Gas & Car Wash Inc.	14610 Washington Av	94578	Gas station and car wash	5541
SUNKO	14794 Washington Av	94578	Retail Fuel Sales	5541
Valero Gas & Food	14798 Washington Av	94578	Retail gas station	5541
Auto Tech-1	14856 Washington Av	94578	Auto Service and Repair	7538
United Pacific #5443	15199 Washington Av	94578	Retail Gasoline Sale	5541
Veer Fuel	15201 Washington Av	94579	Retail Gasoline Sale	5541
Fantastic Cleaners	15225 Washington Av	94579	Dry Cleaner	7211
Nicholas Parks Auto Group	2085 Wayne Av	94577	Auto Repair	7538
Koffler Electrical Mechanical Apparatus Repair	527 Whitney St	94577	Repair of Electrical Motors & Equipment	7694
Schindler Elevators	555 McCormick St	94577	elevator supply and maintenance	1796
Dunbar Armored	593 Whitney St	94577	Armored Vehicle Maintenance	7381
Adams Precision Screen Printing, Inc.	704 Whitney St	94577	Screen printing and graphics	3231
Industrial Nuclear Co.	14320 Wicks Bl	94577	X-Ray Testing Svc	8734
American Inks and Coatings	2523 Grant Av	94579	Ink manufacturer	2893
Star-Tam, Inc.	14497 Wicks Bl	94577	Battery Repair/Sales	7699
Coca-Cola Bottling Company	14655 Wicks Bl	94577	Bottled & Canned Soft Drinks	2086
Cummins Pacific, LLC	14775 Wicks Bl	94577	Diesel Engine Sales and Service	7699
Al Lunardi & Sons Meat Company, Inc.	570 Williams St	94577	Meat Packer	5147
Ridout Roofing	621 Williams St	94577	Roofing contractor	1761

LA Smith & Sons Body Shop	830 Castro St	94577	Auto Body repair & painting	7532
True World Foods	1815 Williams St	94577	Seafood Preparation & Distribution	2092
NELCO, Inc.	1840 Williams St	94577	Fabrication of lead x-ray shielding	1799
Ace Truck Repair	1906 Williams St	94577	Truck (Semi/Box/Straight) Repair	7538
CNH America LLC - San Leandro Parts Dist Ctr	1919 Williams St	94577	Parts Warehouse & Distrib. agricultural and construction eqpt	5083
MV Transportation, Inc.	1944 Williams St	94577	Truck Terminal with Wash Facility	4231
Express Freight Systems	2027 Williams St	94577	Trucking Facility w/ Maint, Stormwater O&M	4212
Unipoly	2020 Williams St, Ste C	94577	plastic bag manufacture	3081
Palace Garage	2051 Williams St	94577	Auto towing / Vehicle maintenance	7538
Associated Aerospace	2502 Williams St	94577	Aerospace mfg	3721
Paradiso Mechanical, Inc.	2600 Williams St	94577	Contractor	1541
Spar Sausage Company	688 Williams St	94577	Hot dog mfg	2013
San Leandro Unified School District	1145 Aladdin Av	94577	Facilities support & maintenance site	9199
East Bay Auto Repair Services	401 E 14th St	94577	Auto Repair Service	7538
Lucky #767	1300 Fairmont Dr	94578	Grocery Store	5411
ePAC Technologies, Inc.	2561 Grant Av	94579	Printer	2752
Absolute Body & Truck Repair	210 San Leandro Bl	94577	Auto Body Shop	7532
Bluewater Environmental Services, Inc.	2075 Williams St	94577	Abatement/Demolition contractor	1799
A & C Auto Body & Frame	295 139th Av, Ste A	94578	Auto Body Shop	7532
Paul M. Wolff Company	854 Williams St	94577	Concrete floor treatments	1799
Apria Healthcare Group, Inc.	2476 Verna Ct	94577	Medical Gas Supplier	5047
Kizanis Cabinets	2483 Washington Av	94577	Wood Cabinet Construction	2434
Russell Heath Cleaners	1056 E 14th St	94577	Retail cleaners wet & dry	7211
American Truck Fleet Service	1791 Neptune Dr, Suite B	94577	Commercial truck sales and service	7699
The Ford Store San Leandro - Lincoln Mercury	1111 Marina Bl	94577	New Automotive Dealership	5511
Ransome Company	1933 Williams St	94577	General Contractor Ofc & Corp yard	1541
Kennerley-Spratling, Inc.	14801 Catalina St	94577	Plastic injection molding	3089
Dek-ing (Specialty Warehouse Inc.)	888 Carden Street	94577	Distributor of steel floor and roof decking	3444
Kone Inc. (Kone Elevator)	15021 Wicks Bl	94577	Elevator, Escalator Repair and Maintenance	1796
Best Concrete Steps	820 143rd Av	94578	manufacture/precast concrete products	3272
Edwards Welding	296 139th Av	94578	Welding	7692
BART San Leandro Substation (ASL)	1401 San Leandro Bl	94577	Mass Transit	4111
BART Bay Fair Substation (ABF)	15242 Hesperian Bl	94578	Mass Transit	4111
Trinet Group, Inc.	1100 San Leandro Bl	94577	Human Resources outsource services	8741
Marymount Villa LLC	345 Davis St	94577	Senior housing	8361
ACCO Engineered Systems	1111 Aladdin Av	94577	HVAC Engineering, Installation & Service	1711
Olson & Co. Steel	1941 Davis St	94577	Structural Steel Fabrication	1791
Premier Gasoline & Snacks	15018 Hesperian Bl	94578	Retail Gasoline & convenience store	5541

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Target T1428	15555 E 14th St, Ste 400	94579	Retail Variety Store	5331
SMI Construction, Inc.	595 Montague Av	94577	Stainless sheet metal fabrication Restaurant Equipment	3444
CraneWorks, Inc.	2585 Nicholson St	94577	Overhead crane mfg, installation & service	3536
Carrier Corporation, CCS	600 McCormick St.	94577	HVAC	3585
Andritz Separation	13880 Catalina St	94577	Industrial centrifuge repair	3569
Fairmont Cleaners	1354 Fairmont Dr	94578	Dry Cleaner	7211
Simmons Mattress Company	1700 Fairway Dr	94577	Mattress Manufacturer	2515
Specialty Graphics, Inc.	1998 Republic Av	94577	Printing	2752
Padilla Group Inc.	14118 Washington Av	94577	Landscape service	0782
Taco Bell	15501 Hesperian Bl	94579	Restaurant	5812
Jack in the Box #452	780 Marina Bl	94577	Restaurant	5812
Panda Express #771	1271 Marina Bl	94577	Restaurant	5812
Safeway #0790	555 Bancroft Av	94577	Retail Grocery Store	5411
Safeway #0994	1499 Washington Av	94577	Retail Grocery Store	5411
PG&E - Grant Substation	2539 Grant Av	94579	Utility substation	4939
INX International Ink Co - San Leandro Facility	2125 Williams St	94577	Oil Base Ink Research & Development	8731
Pacific Pulmonary Services	2122 Adams Av	94577	Home Oxygen Supply	8082
VCA Bay Area Veterinary Specialists	14790 Washington Av	94578	veterinary	0742
Cooks Collision of San Leandro	2763 Teagarden St	94577	auto body repair and painting	7532
Clayworth Healthcare	14183 Catalina St	94577	Durable Medical Goods	8082
Nella Oil #29 DBA Flyer's	14880 E 14th St	94577	Gasoline Station	5541
US Air Conditioning Distributors	1995 Fairway Dr	94577	Air Conditioning Equipment Distributor	4225
Japan Engines, Inc.	1951 Williams St	94577	Used Engine importer / Wholesaler / rebuild	5015
Doral's Auto Repair	2000 Merced St	94577	Auto repair - General	7538
Georgia-Pacific Corrugated LLC	2800 Alvarado St	94577	Flexible Packaging	2653
McKevitt Volvo	467 Marina Bl	94577	Automotive Dealer New	5511
S & K Auto Repair	14429 E 14th St	94578	Automotive Repair	7538
Advanced Tech Collision Center	2835 Miller St	94577	Auto Body Shop, quick lube service	7532
Walgreens #7274	1456 136th Av	94578	Retail store	5912
H/T Auto Repair & Service	14330 Washington Av	94578	Auto Repair	7538
VERIZON Wireless HWY 238/880	536 Lewelling Bl	94578	Unstaffed cell site	4812
Alameda Applied Sciences Corp	3077 Teagarden St	94577	Commercial Physical R&D	8731
Bayside Business Park	1200 Business Ctr Dr	94577	POA for Stormwater O&M	6552
Acoustical Material Services	701 Fremont Av	94577	Building Supplies Distributor	5033
Popeyes Chicken & Biscuits	13808 E 14th St, E	94578	Restaurant	5812
AT&T Mobility 12809	14895 E 14th St	94578	cell phone site	4812
Chili's Grill & Bar #1162	15555 E 14th St, Ste 366	94578	Restaurant	5812
VERIZON Wireless Bayfair	14895 E 14th St	94578	Unstaffed cell site	4812

VERIZON Wireless HWY 880/Davis	1933 Davis St, Suite 218	94577	Unstaffed cell site	4812
VERIZON Wireless San Leandro South	655 Marina Bl	94577	Unstaffed cell site	4812
Bay Cities Produce Co., Inc.	2109 Williams St	94577	Produce wholesale distribution & processing	5148
Wheel Works #304592	1050 Marina Bl	94577	Auto repair, tire sales & service	7538
Timberlake Respiratory Care & Home Med Eqpt	2953 Teagarden St	94577	medical oxygen supply	8082
Saia Motor Freight Line, LLC - Oakland	1755 Aurora Dr	94577	Trucking, Except Local (Terminal Only)	4213
Pavel's Yogurt, Inc.	14710 Wicks Bl	94577	Yogurt manufacturing from fluid milk	2026
Walgreens #2426	15500 Washington Av	94579	Retail store	5912
Western Waterproofing Company	15061 Wicks Bl	94577	Building Restoration	1542
K Auto Tech	497 E 14th St	94577	Auto repair (no body work)	7538
Bayfair Center	15555 E 14th St, Ste. 350	94578	Shopping center, property operation	6512
Walmart Store #5434	15555 Hesperian Bl	94578	Retail Variety Store	5331
Coca-Cola Refreshments	2077 Pike Av	94577	Forklift Maintenance	7539
Parts Warehouse Distributors Inc.	14300 Catalina St	94577	Auto parts warehouse and distributor	5013
Purrfect Auto Service 102	1946 Davis St	94577	Auto Repair	7538
Production Robotics	562 Whitney St	94577	Machine Shop	3599
Fire Station 10 - CSL	2194 Williams St	94577	Fire Station	9224
Fire Station 11 - CSL	14903 Catalina St	94577	Fire Station	9224
Bakery Street, Inc.	1465 Factor Av	94577	Bakery Products, cookies and cakes	2051
UPS Freight - San Leandro	3050 Teagarden St	94577	Trucking terminal with fleet maintenance	4213
Airgas USA LLC	1592 Doolittle Dr	94577	Compressed Gases	5169
510 Auto Sport	1948 Davis St, A	94577	General Automotive Repair	7538
W. W. Grainger, Inc.	444 Doolittle Dr	94577	wholesale distribution industrial/commercial eqpt	5085
Leslie's Swimming Pool Supplies Store #643	15100 Hesperian Bl, 310	94578	Retail pool & spa supplies	5999
Taco Bell #30772	15099 Hesperian Bl	94578	Restaurant	5812
Profitability of Hawaii	14743 Catalina St	94577	Back-up Diesel Generator	7389
Sherwin-Williams	1033 Montague Av	94577	Paint Distributor	5198
Extra Space Storage	14340 Washington Av	94578	Self storage	6531
President HOA	1057 MacArthur Bl	94577	Stormwater O&M	6531
Washington Spring Lake Properties L.L.C.	14985 Washington Av	94578	Stormwater O&M	6531
Boys & Girls Club - CSL	401 Marina Bl	94577	Community Services	9199
Farrelly Pool - CSL	864 Dutton Av	94577	Community Services	9199
Manor Park Aquatic Center - CSL	14900 Zelma St	94579	Community Services, Stormwater O&M	9199
Auto Body Express	509 Estabrook St	94577	Auto Body Repair	7532
Rosalinde & Arthur Gilbert Foundation	2013 Farallon Dr	94577	Stormwater O&M	6531
7up Of San Francisco	2009 Farallon Dr	94577	Warehouse Distribution	5141
National Construction Rentals	1300 Business Center Dr	94577	Construction Rentals	7359
In-n-Out Burger #222	15575 Hesperian Bl	94579	Restaurant	5812

Preferred Freezer Services, Inc.	400 Polar Way	94577	Refrigerated Warehouse	4222
Dependable Highway Express (DHE)	3199 Alvarado St	94577	Warehousing and Distribution w/ Maintenance	4214
Washington Center	14766 Washington Av	94578	Skilled Nursing Facility	8051
Allied Refrigeration	2175 Adams Av	94577	Wholesale Refrigeration Supplies	5078
Energy Recovery Inc	1717 Doolittle Dr	94577	Ceramic products manufacturing desalination eqpt	3559
NorCal Kenworth	1755 Adams Av	94577	Truck sales and repair	5511
Broadmoor Plaza	232 E 14th St	94577	Senior Housing	6514
Santiago & Delia Guitron	2370 Marina Bl	94577	Condominiums, Stormwater O&M	8811
SSF Realty Fund	2450 Alvarado St	94577	Real estate development, Stormwater O&M	6552
CalTrans Dist 4 Specialty Region	15525 Hesperian Bl	94579	Maintenance	1611
In A Nutshell	753 Montague Av	94577	Specialty Food Wholesale Distributors	5149
BRCP San Leandro Industrial, LLC	2020 Williams St	94577	Lessor Commercial Property	6512
Western Roofing Service	15002 Wicks Bl	94577	Roofing company	1761
Apollo Motorhomes	14273 Washington Av	94578	RV Rental	7519
Fleetwash, Inc.	1756 Timothy Dr	94577	Mobile vehicle washing	7542
Martin Auto Color Inc	2088 Wayne Av	94577	Automotive and Industrial Paint	5231
1 Hour City Cleaners	1077 MacArthur Bl	94577	Retail cleaners wet & dry	7211
Columbia Graphix	2725 Miller St	94577	Offset Printing	2752
CVS Pharmacy #0414	14869 E 14th St	94578	Retail Store	5912
Marathon Packing	1000 Montague Av	94577	Packing and labeling of edible oils and sauces	5149
SLUSD High School	2200 Bancroft Av	94577	Public School K-12; Stormwater O&M	8211
Eden Healthcare Township District	13889 E 14th St	94578	Public Health Care Administration	9431
Senior Center - CSL	13909 E 14th St	94578	Senior Center & Emergency Ops Ctr	9512
Reliable Powder Coatings	1577 Factor Av	94577	Metal Coatings	3479
ALCO Iron & Metal Co.	2140 Davis St	94577	Wholesale-Retail metal sales new & recycled	5051
Edward P. Sherman Property	291 139th Av	94578	Lessor Non-residential property	6519
SLUSD 9th Grade Campus	13900 E 14th St	94577	Public School K-12; Stormwater O&M	8211
e* Poly Star	2085 Burroughs Av	94577	Plastic bag manufacturer	3081
CVS Pharmacy #9942	1401 Washington Av	94577	Retail Store	5912
James Auto & Truck Service	2395 Washington Av	94577	Auto Repair	7538
Machine Logics, Inc	2535 Williams St	94577	Machine shop	3599
Fairway San Leandro LLC	1991 Fairway Dr	94577	Lessor Commercial Property	6512
Estabrook Senior Housing LP	2103 E 14th St	94577	Non-profit Housing Organization	6513
VERIZON Wireless San Leandro Marina	14951 Catalina St	94577	Unstaffed cell site	4812
ACCO Engineered Systems - Plumbing Shop	2650 Alvarado St	94577	Plumbing contractor	1711
General Foundry Service Corp.	1360 Business Center Place	94577	Aluminum foundry	3365
Halus Power Systems	2539 Grant Av	94579	Remanufactured commercial wind turbines	3511
San Leandro Chrysler Dodge Jeep Ram	1444 Marina Bl	94577	new automotive dealership	5511

Odwalla, Inc.	2996 Alvarado St, F	94577	Warehousing of cooler cases	4225
Fabrix	1933 Republic Av	94577	Digital printing (some screen)	2396
Nan Fang Distribution	2100 Williams St	94577	Auto parts warehouse and distributor	5013
Roofing Supply Group (San Leandro)	1588 Doolittle Dr	94577	Roofing Supply	5033
Taqueria El Gordo	579 Floresta Bl, B	94578	Restaurant	5812
McDonald's	130 Greenhouse Mrkt Pl	94579	Restaurant	5812
Earthgrains Bakery Fleet Garage	2800 Merced St	94577	Fleet vehicle maintenance	7699
ThyssenKrupp Elevator	14400 Catalina St	94577	Elevator repair and maintenance	1796
Food Maxx #416	699 Lewelling Bl, St 310	94579	Supermarket	5411
Kaiser Permanente San Leandro Med Ctr	2500 Merced St	94577	Hospital	8062
BlueFrog Screen Printing & Embroidery	717 Whitney St	94577	Screen printing & embroidery	2261
Kaiser Permanente SLMC (CUP)	2500 Merced St	94577	Emergency Generator Fuel Oil System	4939
AutoZone Store #4071	14850 E 14th St	94578	Automotive supply retailer	5013
Quality Tune-Up 32	1693 Washington Av	94577	Auto Tune-Up, Lube & Smog Work	7538
Island Auto Repair	14140 Washington Av	94578	Automotive Repair	7538
Paramedics Plus	575 Marina Bl	94577	Paramedic services with emergency fueling	4119
District Council 16 NorCal JATTF	2020 Williams St, Ste A	94577	Union Vocational Training Center	8249
Rite Aid #5937	1355 MacArthur Bl	94577	Retail Store w/ Pharmacy	5912
St. George Warehouse	1500 Doolittle Dr	94577	Warehouse for Customs Clearance	4731
Fresh Auto Body, Inc.	945 Estabrook St	94577	Auto Body Repair	7532
Cummins Pacific, LLC	1950 Burroughs Av	94577	Diesel Engine Sales and Service	7699
Coordinated Wire Rope of Northern California	790 139th Av	94578	Wire rope distributor	5051
Royal Ambulance	14472 Wicks Bl	94577	Ambulance Service	4119
Trinity Formulas Inc	2424 Davis St	94577	Cleaners / Shampoo Blending / Repackaging	2842
FXI, Inc.	2451 Polvorosa Av	94577	CalARP Program 2 facility	3086
Peterson Idealease	2595 Alvarado St	94577	Truck leasing with maintenance	7513
Estudillo Garage - CSL	122 Estudillo Av	94577	Public garage	9199
99 Cent Only Store #180	699 Lewelling Bl, Ste 50	94579	Retail dry goods & Grocery	5331
Fochon Pharma, Inc.	1933 Davis St, Ste 207	94577	Biotech Research	8731
Bed, Bath and Beyond #830	15555 E 14th St, Ste 240	94578	Retail Home Furnishing	5719
Dollar Tree Stores, Inc. #01387	15100 Hesperian Bl, Ste 114	94578	Retail Variety Store	5331
Dollar Tree Store, Inc. #02515	14801 Washington Av	94578	Retail Variety Store	5331
Safeway #2315	699 Lewelling Bl	94579	Retail Grocery Store	5411
Safeway Pak N Save #3111	555 Floresta Bl	94578	Retail Grocery Store	5411
Michaels Store #8695	15100 Hesperian Bl, Ste 126	94578	Retail hobby & craft supplies	5945
ACI CNG fueling station	577 Aladdin Av	94577	Trash hauler and recycling center	4212
Columbia Electric Inc.	1980 Davis St	94577	Electrical Contractor	1731
Annex Consolidation Center	1345 Doolittle Dr, Ste A	94577	Warehouse (green coffee storage)	4221

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Annex Warehouse	1951 Fairway Dr	94577	Warehouse (green coffee storage)	4221
FedEx Ground - OAKL	1400 Business Center Dr	94577	Package Courier Services	4215
Nordstrom Rack	1285 Marina Bl	94577	Department Store - Retail	5311
Macy's Bayfair #339	15555 E 14th St, Ste 1	94578	Department Store - Retail	5311
TK Services, Inc.	1470 Doolittle Dr	94577	Service truck refrigeration units	7623
Environmental Sampling Supply	640 143rd Ave	94578	Wholesale sample bottles w/ preservatives	5085
Kohl's Dept Stores Inc. #762	15555 E 14th St, Ste 220	94578	Department Store - Retail	5311
Valley Power Systems North, Inc.	2070 Farallon Dr	94577	Diesel Engine Mobile Repair	7699
Praxair Distribution Inc	2615 Alvarado St	94577	Welding supply incl gases	5169
Bayfront Custom Cabinets	15011 Wicks Bl	94577	Cabinet Construction	2434
Alliance Marine	470 Hester St	94577	Marine repair	3731
SF Maritime National Historical Park	2435 Polvorosa Av	94577	Museum warehouse	8412
ASA Trading Company	1501 Doolittle Dr, Ste A	94577	Dry food goods import / wholesale	5149
Brewers Supply Group	750 139th Av	94578	Wholesale non-durable brewery supplies	5149
Service West	2054 Burroughs Av	94577	Office Furniture installation, moving & storage	1799
Dollar Tree Store, Inc. #05364	1933 Davis St, Ste 140	94577	Retail Variety Store	5331
Western Dental	14895 E 14th St, Ste 100	94578	General Dentistry Ofc	8021
Satellite Healthcare Inc	2401 Merced St, Ste 110	94577	Kidney Dialysis Center	8092
Satellite Dialysis of San Leandro	801 Davis St	94577	Kidney Dialysis Center	8092
Petco #5312	699 Lewelling Bl, Ste 168	94579	Retail NEC Pet Goods, Pet Food	5999
A-ParaTransit Corp.	1400 Doolittle Dr	94577	Medical passenger transport	4111
Sirio North America Inc	2020 Williams St, Ste G	94577	Wholesale Distributor Patio Furniture	5021
Doug Smog and Auto Repair	1935 Washington Av, # B	94577	Auto Repair and Smog	7538
Stewart Superior Corporation	14487 Griffith St	94577	Pads, Inking and Stamping	3953
San Leandro Chevron	2180 Orchard Av	94577	Retail Fuel Sales	5411
Arana Res & Comm Painting	819 San Leandro Bl	94577	Painting Contractor	1721
Marshalls #0437	1245 Marina Bl	94577	Department Store - Retail	5311
Village Market Place	1550 E 14th St	94577	Commercial Building Operator	6512
7-Eleven Store #20273	1126 Davis St	94577	Convenience Store	5411
7-Eleven Store #14204	333 E 14th St	94577	Convenience Store	5411
7-Eleven Store #19250	13792 E 14th St	94577	Convenience Store	5411
7-Eleven Store #17008	1240 Manor Bl	94579	Convenience Store	5411
7-Eleven Store #20364	15101 Hesperian Bl	94578	Convenience Store	5411
Kennerley-Spratling Inc.	1446 Factor Av	94577	Plastics manufacturing	3089
Westmed Ambulance Station 1	14275 Wicks Bl	94577	Ambulance transportation w/ fleet maint	4119
RS Nexgen LLC	2785 Teagarden St	94577	Parts Cleaning Service	3471
Doolittle Auto Repair	1366 Doolittle Dr, Ste I	94577	Auto Repair	7538
Lumber Liquidators Store #1009	2997 Teagarden St	94577	Wholesale hard floor covering	5023

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 Permittee Name: City of San Leandro

C.4 – Industrial and Commercial Site Controls

RMD Kwiform	2050 Farallon Dr	94577	Rental Construction forms & scaffolding	7359
Give Something Back Ofc Supplies	2986 Alvarado St, Ste H	94577	Office Supplies Wholesale	5112
21st Amendment Brewery Cafe LLC	2010 Williams St	94577	Craft Brewery	2082
MAS Metals	600 Montague Av	94577	Metal Job Shop	3446
Energia Technologies	1670 Alvarado St, Ste 3	94577	Bio-fuel R&D lab scale	8731
Cleophus Quealy Beer Company	448 Hester St	94577	Nano Brewery, weekends only	2082
Blackpak Inc.	1933 Davis St, Ste 251	94577	Commercial R&D Natural Gas Fuel Cells	8731
Big O Tires 5177	15241 Washington Av	94579	Auto repair	7538
Ross Dress For Less #0141	15100 Hesperian Bl, Ste 108	94578	Department Store - Retail	5311
dd's Discounts #5001	561 Floresta Bl	94578	Department Store - Retail	5311
Habit Burger Grill	1540 E 14th St	94577	Restaurant	5812
CVS Pharmacy #9635	1550 E 14th St	94577	Retail Store and Pharmacy	5912
Chipotle Mexican Grill #2292	1505 E 14th St	94577	Restaurant	5812
PetSmart #0055	15555 E 14th St, Ste 603	94578	Wholesale Pet Foods	5149
Autocom Nissan East Bay	2085 Wayne Av	94577	General Auto Repair	7538
FedEx Ground - QOAK	1934 Fairway Dr	94577	Package Courier Services	4215
Castro Street Body Shop/Yellow Top Cab Co.	712 Castro St	94577	Taxi Cab Co. with associated vehicle maintenance	7538
AT&T Corp - LT1YOJ	1910 Fairway Dr	94577	Telephone Services, Field Technicians	4813
AT&T California - Q3044	530 E 14th St	94577	Communication Services, Field Technicians	4813
JP Body and Paint	295 139th Av, C	94578	Auto Body and Repair	7538
ALCO Davis Street Pump Station	3012 Davis St	94577	County Flood Control	9511
Ewing Irrigation Products, Inc. #01	2462 Polvorosa Ave	94577	Wholesale Lawn/Turf Mgmt Products	5083
VERIZON Wireless Mulford Gardens	1995 Republic Av	94577	Unstaffed cell site	4812
Magdeburg Systems	655 Peralta Av	94577	Vacuum Pump, misc repair svcs nec	7699
CSL Merced St/Fairway Dr Street Imp Proj	PROW Merced St - Fairway Dr	94577	City Gov infrastructure O&M	9199
Sunbelt Rentals PC 577	2575 Williams St	94577	Pump, generator & air compressor rental	7359
Zermeno's Custom Ironworks	14143 Washington Av, Unit A	94578	Mfg Architectural metal work, install	3446
Heritage Baptist Church	2960 Merced St	94577	Church	8661
Underwater Resources Inc.	866 Estabrook St	94577	Commercial Diver Service	7389
Haud Secus LLC dba Matrix Systems	476 Whitney St	94577	Repair shops & related services NEC	7699
Staples the Office Superstore #1394	15555 E 14th St, Ste 200	94578	Wholesale Stationery & Office Supplies	5112
E-Z 10 Minute Oil Change	14675 E 14th St	94578	Lubricating Svc, Auto	7549
Valley Fleet Clean - San Leandro	15003 Wicks Bl	94577	Mobile fleet washing	7542
S L Fusco, Inc.	2102 Adams Av	94577	Wholesale Industrial supply	5085
Bancroft Auto Works Inc.	500 Bancroft Av	94577	Auto Repair	7538
Marea Alta Housing	1400 San Leandro Bl	94577	Diesel AST for fire pump rm in mixed use bldg	6513
SiteOne Landscape Supply, LLC Br # 387	2100 Davis St	94577	Wholesale Lawn/Turf Mgmt Products	5083
Sally Beauty Supply	15100 Hesperian Bl, 302	94578	Beauty supply retailer	5999

Jack in the Box #540	699 Lewelling Bl, 120	94579	Restaurant	5812
Direct TV - Q3799	1916 Doolittle Dr	94577	Television Service Provider	4813
Con-Quest Contractors, Inc.	1700 Neptune Dr	94577	Gen Engr Services Contractor Corp Yard	8711
Pieology Pizzeria # 6030	1269 Marina Bl	94577	Restaurant	5812
Cosmoprof Supply	853 Fremont Av	94577	Beauty supply retailer	5999
Tacos El Gordo	15420 Hesperian Bl	94578	Restaurant	5812
Ulta Beauty	15555 E 14th St, 106	94578	Beauty supply retailer	5999
Sunbelt Rentals PC 574	2091 Williams St	94577	Equipment & tools Rentals	7359
Blue Marble Materials	1501 Doolittle Dr, G	94577	Mattress recycling	
Viking Commodity Inc	2851 Alvarado St	94577	Certified Appliance Recycler	5093
The Cooler	1517 E 14th St	94577	Craft Beer & Wine Tavern	5813
OneSource Distributors	2001 Marina Bl	94577	Industrial distributor	
Doolittle Property	2388 Williams St	94577	Warehouse with fire pump room	4225
Lennox Parts Plus A533	15007 Wicks Bl	94577	HVAC Parts	5075

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

	Number	Percent
Number of businesses inspected	213	
Total number of inspections conducted	216	
Number of violations (excluding verbal warnings)	5	
Sites inspected in violation	5	2%
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	5	

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

C.4.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	5

Comments:
 A retail discount store with spillage under and around trash compactor. Monthly and weekly BMPs in place but noted needed cleaning up during inspection. A printing company had some spillage and trash accumulation within the trash enclosure which was cleaned up. A medical transport service had some marginal implementation of BMPs for fleet vehicle storage area that was improved. Two automotive repair facilities had some hazardous waste stored outdoors that was removed from the site for proper disposal.

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. **Do not leave any cells blank.**

	Enforcement Action (as listed in ERP) ⁴⁸	Number of Enforcement Actions Taken	% of Enforcement Actions Taken ⁴⁹
Level 1	Written Warnings / Notices of Violation (NOV)	5	100%
Level 2	Administrative Actions – Clean & Abatement (CAO)/Cease & Desist (CAO) Orders	0	0%
Level 3	Administrative Actions w/ Penalty Collection	0	0%
Level 4	Civil / Criminal Actions	0	0%
Total		5	100%

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

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

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

Fill out the following table or attach a summary of the following information. **Do not leave any cells blank.**

Business Category ⁵⁰	Number of Actual Discharge Violations	Number of Potential/Other Discharge Violations
Retail discount department store	0	1
Commercial advertising printing facility	0	1
Medical transport service company	0	1
Auto repair facility	0	2

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:

Superior Gunite; 940 Doolittle Dr., San Leandro, CA 94577; Scotty Bruner, Operations Manager; 510-568-8112; SIC 1771 - Concrete/Gunite Construction
 Kelly's Truck Repair; 495 Hester St, San Leandro, CA 94577; Kelly Green, President; 510- 633-9600; SIC 7699 - Industrial Truck Repair

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
Stormwater Business Inspectors Workshop: MRP 2.0 What Does it Mean	6/09/2016	MRP 2.0 What has changed in C.4, C.5, C.15	5	100%	5	100%
		Assessing BMPs	5	100%	5	100%
		Illicit Discharge Case Study – Cart Washing	5	100%	5	100%
		Utility Vault Discharges	5	100%	5	100%
		Drinking Water System Discharges	5	100%	5	100%

⁵⁰List your Program's standard business categories.

for Inspectors?		Panel Discussion – communications about discharges	5	100%	5	100%
		Desk Top Exercises on Enforcement Scenarios	5	100%	5	100%
Release Reporting	2/23/2016	Regulatory release reporting including new Cal-OES regulations.	1	20%	1	20%
ESS Stormwater Program module for IIDC inspectors	2/18/2016	Program module for stormwater covering structural treatment BMP O&M verification, industrial / commercial inspection and illicit discharge control program components.	2	40%	2	40%
Comments:						

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:

The Environmental Services Section continues active participation in the countywide program's Industrial & Illicit Discharge Control (IIDC) subcommittee in development of BMPs, outreach and education materials, and inspector training. Reviewing the illicit discharge data collected for the past fifteen years, the fifty-two complaints logged this year is in mid-range of 30 to 61 complaints annually. The overall trend still appears to be declining but more importantly the magnitude of actual discharges has decreased. This results in far less threat to water quality and makes containment, cleanup and abatement far easier to accomplish. Usually 90 to 95% of the complaints are isolated to surface areas or trapped in localized below surface collection system and are mitigated. Although the collection system screening program is no longer active; Collections Systems staff continues to look for illicit discharges during all O&M activities and report findings to the ESS section. Collection Systems staff continues to participate in the BACWA collection systems committee, ACCWP maintenance sub-committee and BASMAA Municipal Operations committee and is working on the City's Full Trash Capture project. Refer to the C.5 Illicit Discharge Detection and Elimination section of the countywide program's FY 15-16 Annual Report for description of activities at the countywide and regional levels. Formal Enforcement was taken for one incident and \$269 in administrative penalties levied on the responsible party. Formal enforcement for two other incidents was consolidated with the County DA's office with no monetary penalty applied by the City and both responsible parties actively abated the incidents.

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

List below or attach your complaint and spill response phone number

See attachment C.5.c.iii contact lists

Provide your complaint and spill response web address, if used

Environmental Services Section main web page <http://sanleandro.org/depts/pw/env/default.asp>

City of San Leandro web based request for assistance / compliant submittal <http://sanleandro.org/crm/>

Clean Water Program – Alameda County spill reporting web page <http://www.cleanwaterprogram.org/residents/report-a-spill.html>

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.

All the guidance, education, BMPs and training documents developed at both the County Program and the City level that are targeted at general public, residential, school outreach, business/commercial and intra/interagency audiences contain the same consistent point of contact information for Environmental Services.

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))	39	
Discharges reaching storm drains and/or receiving waters (C.5.d.iii.(2))	6	15%
Discharges resolved in a timely manner (C.5.d.iii.(3))	39	100%

Comments:
 The Environmental Services illicit discharge tracking is a sub-component of the section’s complaint/spill response program encompassing the six CUPA, pretreatment and stormwater programs. Complaint response and investigation is placed on high priority with illicit discharge investigation placed in the same category as an emergency response when information indicates an active on-going incident. When complaint or subsequent investigation information indicates an actual or potential stormwater impact component then the complaint is logged in the database as storm water related. The data maintained via the electronic database allows differentiation of complaints substantiated and unsubstantiated. Three reported potential SW related complaints were not substantiated in the field investigation phase. Unsubstantiated records are maintained as an initial record should future information determine the initial complaint was accurate.
 The total number of complaints received in this reporting period was 52; with 42 of the complaints being spills, illicit discharges or found to have a potential for creating storm water pollution. Three of the 42 were located in un-incorporated County and referred to Alameda County Environmental Health/County Public Works Agency leaving 39 stormwater based complaints. Data is maintained for discharges that reach storm drains/receiving waters and whether the discharge was abated before or potentially caused a water quality threat. Discharges that could cause a water quality threat would be reported as any other spill or release to appropriate State/Federal response and oversight agencies. None of the stormwater related complaints with potential for receiving water impact were un-abatable in this reporting period. Two sizeable spills, one of diesel fuel and the other hydraulic oil, did involve below grade mitigation of private/public collection system but both were able to be contained to prevent discharge to surface waters.

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.
 With funding by the Alameda County Clean Water Program members, a joint project of the Oakland Museum of California, SFEI and Janet Sowers, et al. created and published a series of watershed, creek and MS4 maps for Alameda County as well as Santa Clara and San Mateo Counties.

These maps are advertised and used by the various County Clean Water Programs, Friends of San Leandro Creek and the Museum in Watershed Awareness and Natural History programs. They are available for purchase through the Museum book store and downloadable as PDF from both the Museum and Alameda County Public Works web sites with additional links provided on the Alameda County Clean Water Program and Friends of San Leandro Creek web sites. Relevant URLs include: <http://explore.museumca.org/creeks/>; <http://fslc.org/important-links/>; <http://www.cleanwaterprogram.org/watersheds/watersheds-view-creeks-a-watersheds.html> and <http://www.acfloodcontrol.org/resources/explore-watersheds/>. Current phase of the project is creating GIS KMZ and Google Earth format files for download by interested parties.

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 type="checkbox"/>	Local criteria such as maps of hillside development areas or other written criteria	<input checked="" type="checkbox"/> 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:			

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)
0	4	17
Comments: The City inspects all the open grading permits on monthly basis for high priority project sites and also the projects that are not included in this category.		

C.6.e.iii.2.d ► Construction Activities Storm Water Violations		
BMP Category	Number of Violations⁵¹ excluding Verbal Warnings	% of Total Violations⁵²
Erosion Control	0	0
Run-on and Run-off Control	0	0
Sediment Control	0	0
Active Treatment Systems	0	0
Good Site Management	0	0
Non Stormwater Management	0	0
Total⁵³		100%

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

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

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

C.6.e.iii.2.e ► Construction Related Storm Water Enforcement Actions

	Enforcement Action (as listed in ERP) ⁵⁴	Number Enforcement Actions Issued	% Enforcement Actions Issued ⁵⁵
Level 1 ⁵⁶	N/A	0	0
Level 2	N/A	0	0
Level 3	N/A	0	0
Level 4	N/A	0	0
Total			100%

C.6.e.iii.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

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

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

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

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

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:
 There is more awareness on the part of contractors for adherence to clean water program requirements and they exhibit more diligence to comply with the program.

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:
 The City’s inspectors and staff have been trained on Clean Water Program compliance requirements. Both City inspectors and staff performing Clean Water Program tasks have participated in all countywide training, including regular attendance at the bimonthly New Development Subcommittee meetings and workshops.

⁵⁷Calculated as number of violations fully corrected in a timely period after the violations are discovered divided by the total number of violations for the reporting year.
⁵⁸Calculated as number of violations not fully corrected within 30 days after the violations are discovered divided by the total number of violations for the reporting year.
⁵⁹The 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
Inspection C.6 BMPs & Installation Demonstration	3/5/2015	Correct uses of specific BMPs Proper installation and maintenance of BMPs Permit requirements Copper Architectural BMPs	2	67%

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

C.7.b.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: **Refer to the Countywide Program’s Annual Report for regional efforts.**

The City of San Leandro conducts public outreach by attending the Downtown Farmer’s market once a month on Green Market days. In addition, the City uses recycling events as opportunities to discuss proper disposal/recycling methods with attendees, and to distribute clean water outreach produced by Alameda County Clean water program. The Friends of San Leandro Creek, which is supported by the City of San Leandro, conducts their own outreach during meetings, an annual environmental forum, events, and several creek cleanups each year.

C.7.c. Stormwater Pollution Prevention Education

Local stormwater phone number(s)

City of San Leandro Environmental Services: 510-577-3401

Local/Regional stormwater website(s)

<https://www.sanleandro.org/depts/pw/env/envstormwater.asp>

Outreach:

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.). The City actively maintains a stormwater page on the City of San Leandro website. Contact information (phone and email) is also available on the main page for the Environmental Services Division: <https://www.sanleandro.org/depts/pw/env/default.asp>

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
Provide event name, date, and location. Indicate if event is local, countywide or regional.	Identify type of event (e.g., school fair, creek clean-up, storm drain stenciling, farmers market etc.), type of audience (school children, gardeners, homeowners etc.) and outreach messages (e.g., Enviroscene presentation, pesticides, stormwater awareness)	Provide general staff feedback on the event (e.g., success at reaching a broad spectrum of the community, well attended, good opportunity to talk to gardeners etc.). Provide other details such as: <ul style="list-style-type: none"> • Success at reaching a broad spectrum of the community • Number of participants compared to previous years. • Post-event effectiveness assessment/evaluation results • Quantity/volume of materials cleaned up, and comparisons to previous efforts
Stormwater Exhibit at the Alameda County Fair: The Fair is running 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. City staff participated in the event on July 1.	The County Fair is attended by a wide range of residents from throughout the County. The primary message of the exhibit and outreach materials is to encourage residents to reduce their use of pesticides or when necessary use less-toxic pesticides. The exhibit also illustrates the basic watershed awareness/stormwater pollution message.	Several hundred thousand residents attend the fair each year. A more detailed description of the exhibit is included in Section C.7 Public Information and Outreach of the ACCWP FY 15/16 Annual Report.
America Recycles Day November 18, 2015	The America Recycles Day event targets hard to recycle universal waste (mercury containing devices, household batteries, and lamps), and medicines. The event is also intended to educate the public on the potential impacts of these types of products on fresh water sources. Attendees were provided information on how to	Approximately 300 residents dropped off medicines and universal waste and received clean water outreach. Staff collected 175 lbs. of medicines, 543 lbs. of fluorescent lights, 25 mercury-containing thermometers, 1,078 lbs. of batteries and 998 lbs. of disks and tapes.

	recycle these items on a regular basis and a variety of clean water outreach materials.	
Compost Giveaway April 22-23, 2016	The City hosted a free compost giveaway for residents to promote organics recycling and the use of compost to reduce pesticide, herbicide, and water use.	Approximately 3,000 bags of compost were distributed to 1,500 residents over a two-day period. In addition, staff distributed food scrap recycling, bay-friendly gardening, and clean water outreach to participants.
Downtown Farmer's Market – Information Booth 2nd Wednesday of the Month – Green Market Days	Staffed an information kiosk on Green Market Days (July, August, September, October 2015, and June 2016) to promote waste reduction (i.e. trash reduction); bay-friendly gardening practices; proper management of batteries, fluorescent lights and other hazardous materials; and other clean water activities. Staff distributed outreach developed by the ACCWP to participants.	Attended 5 events total. Distributed outreach to approximately 75 attendees per event. Attendees were interested in home composting, less toxic pest control methods, and bay-friendly gardening.

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:
 Refer to the Countywide Program Annual Report. Countywide program staff will provide a summary of efforts conducted at the countywide or regional level.

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
Provide the following information: Name Grade or level (elementary/ middle/ high) 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.	Brief description, messages, methods of outreach used	Provide number of participants	Provide agency staff feedback. Report any other evaluation methods used (quiz, teacher feedback etc.). Attach evaluation summary if applicable.

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"/> 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 Used⁶⁰							
Pesticide Category and Specific Pesticide Used	Amount ⁶¹						
	FY 15-16	FY 16-17	FY 17-18	FY 18-19	FY 19-20	FY 20-21	
Organophosphates							
Glyphosate (Ranger Pro)	106.3 gal						
Pyrethroids							
Onslaught (Esfenvalerate 6.4%)	19.75 oz						
Masterline (Bifenthrin 7.9%)	2.7 oz						
Suspend SC (Deltamethrin 4.75%)	1.35 oz						
Carbamates							
Fipronil							
Termidor SC (9.1%)	6.64 oz						
Indoxacarb	Reporting						

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

⁶¹Weight or volume of the product or preferably its active ingredient, using same units for the product each year. 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.

	not required in FY 15-16					
Diuron	Reporting not required in FY 15-16					
Diamides	Reporting not required in FY 15-16					
<p>IPM Tactics and Strategies used:</p> <ol style="list-style-type: none"> 1. Employees have been using mulch extensively at park sites and other landscaped areas to reduce the need for pesticide use. We receive free mulch from local tree trimmers and we purchase mulch where a decorative look is needed. We are starting to sheet mulch areas to reduce turf and in those cases we are using burlap and at least 3 inches of mulch. 2. As a practice our pest control operator does not perform pest control services in parks unless there is a specific issue such as wasps or other flying insects, and in that case, only traps are used. Parks picnic areas are kept clean and trash is removed daily to reduce incidents of flies, ants and rodents rather than relying on spraying. Although we have a significant weed problem at our dog park, we do not spray herbicides but instead, cut down the weeds when they get tall. 						

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.	11
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within this reporting year.	11
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.	100
<p>Type of Training: Employees attend PAPA seminars each year to obtain required credits to maintain pesticide applicator license.</p> <p>In addition, two employees became Bay Friendly certified landscape professionals through the countywide program.</p>	

C.9.c ▶ Require Contractors to Implement IPM			
Did your municipality contract with any pesticide service provider in the reporting year?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/> No
<p>If yes, briefly describe how contractor compliance with IPM Policy/Ordinance and SOPs was monitored</p> <p>Staff review weed abatement work performed in the field and meet with landscape contractors regularly to discuss where herbicides are used, where they are not needed, and where mulch can be used instead. Landscape contractors always use the same herbicide but are told to notify the City if they change chemicals. While our pest control company does use insecticides outside of buildings, staff ensure that, in most cases, they use it against buildings and under eaves. While all buildings are inspected monthly, chemicals are only applied where pest problems are identified. The list of chemicals is reviewed annually and the pest control company is encouraged to use natural products and traps where feasible.</p>			

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"/> No
<p>If yes, summarize the communication. If no, explain.</p> <p>The City and its contractors have been using the same practices and products for years. The only variance is weather and incidents of weeds/pests. Staff receives regular updates from the Ag Commissioner when they go to PAPA seminars.</p>			
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
<p>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.</p>			

C.9.e.ii (1) ▶ Public Outreach: Point of Purchase	
<p>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.</p>	
<p>Summary:</p> <p>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.</p>	

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)	19%
Percent Trash Reduction in all TMAs due to Control Measures Other than Trash Full Capture Systems (as reported in C.10.b.ii)	0%
Percent Trash Reduction due to Jurisdictional-wide Source Control Actions (as reported in C.10.b.iv)	10%
SubTotal for Above Actions	29%
Trash Offsets (Optional)	
Offset Associated with Additional Creek and Shoreline Cleanups (as reported in C.10.e.i)	2%
Offset Associated with Direct Trash Discharges (as reported in C.10.e.ii)	0%
Total Estimated % Trash Load Reduction in FY 15-16	31%

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).

Discussion of Trash Load Reduction Estimate:

The City of San Leandro is currently under contract with United Stormwater, Inc. (commencing September 1, 2016) to install an additional 400 TCD's (connector pipe screens) throughout the city. The contract prioritizes installation in the highest trash generation areas. As of this submission, approximately 275 units have already been installed, with the remaining 125 units to be installed in Spring 2017. The estimated citywide trash reduction by full capture based on the initial 275 units is 63%. Once all 400 units have been installed, the estimated reduction is expected to be over 70%. Additionally, the City's Community Development Department and Engineering & Transportation Department have been working to ensure new development and infrastructure upgrades include the installation of swales, biofilters, screens, or TCD's, furthering the effort of MS4 trash reduction. Although privately owned systems have not been included in the C.10 portion of this report for the purpose of trash reduction, staff will assess private installations to determine MS4 trash reduction potential during this next reporting year.

[1] See Appendix XX for changes between 2009 and FY 15-16 in trash generation by TMA as a result of Full Capture Systems and Other Measures.

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		
Connector Pipe Screens	309	1216
Installed in FY 15-16		
	0	0

Total for all Systems Installed To-date	309	1216
Treatment Acreage Required by Permit (Population-based Permittees)		216
Total # of Systems Required by Permit (Non-population-based Permittees)		NA

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

Provide the following:

- 1) Jurisdictional-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	15.2%	309	5% - Plugged 55% - >50% full	A very low percentage of our TCDs back up. Those storm drains have been identified and placed on a Hot Spot checklist and are inspected and cleaned as necessary prior to storm events. 14 TCDs installed the previous year had been constructed out of the wrong material and failed during the first two storms. All 14 have been replaced. All TCDs are inspected and cleaned prior to the first storm of the year.
2	0.8%			
3	2.8%			
4	0.3%			
Total*	19.2%			

Certification Statement: The City of San Leandro certifies that a full capture system maintenance operation program is currently being implemented to maintain all applicable systems in a manner that meets the full capture system requirements included in the Permit.

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
All	<p>City-wide Adopt-A-Drain Program. This program has not been implemented, but coordination started during the 2015-16 reporting period. We have set a goal of 15% adoption, so by next year, we anticipate having 330 drains adopted. Any business or resident can adopt one or more drains covering the entire City, but the map is set up to specifically identify the high trash drains identified in the trash plan. The drains will be color-coded based on location and whether they are adopted or not.</p> <p>In addition to the adoption sign up, there will be a self-reporting form where adopters can go online and note how much trash has been removed from the drain top.</p>

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 or (as applicable) 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	Average # of Assessments Conducted at Each Site	
1	1 acres	0	0%	-	0%
2	614 acres	0	0%	-	0%
3	1474 acres	0	0%	-	0%
4	1824 acres	0	0%	-	0%
Total		0	-	-	0%

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%	10%
Expanded Polystyrene Food Service Ware Ordinance or Policy	The City of San Leandro adopted a Polystyrene Foam Food Service Ware Ordinance in October 2011. The Polystyrene Foam Food Service Ware Ordinance became effective on November 1, 2012. Food establishments using polystyrene foam food service ware are issued warning notices after November 1, 2012 for noncompliance. Non-compliance issues have been resolved with all of those businesses. http://www.sanleandro.org/depts/pw/es/takeout.asp	See Section C.10 of the ACCWP FY 15-16 Annual Report.	See Section C.10 of the ACCWP FY 15-16 Annual Report.	4%	
Anti-Litter Public Outreach Efforts	The Clean Water program facilitates local compliance with the Federal Clean Water Act. The outreach programs foster a culture of stewardship of local creeks, wetlands and the Bay. The outreach programs include outreach to businesses, citizens, students. The media involved use face-to-face, print, and various digital media such as Facebook, Twitter, web sites, etc. Public outreach is also conducted during City sponsored events such as Farmer's Markets and the Cherry Festival.	See Section C.7 of the ACCWP FY 15-16 Annual Report and Section C.7 of this Annual Report.	See Section C.7 of the ACCWP FY 15-16 Annual Report.	2%	

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
Shoreline Trail – 1 mile stretch south from San Leandro Marina. CSL SFB 2	N	9/19/2015	1.5	4.5	5.25	3.25	2.3
Par Course at San Leandro Marina. CSL SFB 1	N	9/19/2015	4.5	4.25	2.5	2.0	3.34
Long Beach at south-end of San Leandro Recreational Shoreline. CSL SFB 3 & 4	N	9/19/2015	11	3	4.25	8.75	2.3

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
There have been no official changes to our Long-Term Trash Load Reduction Plan, but our current thinking is to go to 95% trash capture devices in TMAs 2 and 3.	2 & 3

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)	There were five San Leandro Creek Clean-Up events conducted at Root Park by the Friends of San Leandro Creek. The total cubic yards of trash and recyclables removed from all three events was 15.5 cubic yards. The event is monitored by City staff, including a sweep of the area by San Leandro police prior to each event. City staff provides garbage bags and gloves for the events.	15.5	2%

Appendix XX. 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 and Other Control Measures					Jurisdiction-wide Reduction via Other Control Measures (%)	Jurisdiction-wide Reduction via Full Capture AND Other Control Measures (%)
	L	M	H	VH	Total	L	M	H	VH	Total		L	M	H	VH	Total		
1	316	427	184	4	932	931	1	0	0	932	15.2%	931	1	0	0	932	0.0%	15.2%
2	37	291	300	41	669	54	287	287	40	669	0.8%	54	287	287	40	669	0.0%	0.8%
3	240	1,581	70	1	1,891	417	1,420	54	1	1,891	2.8%	417	1,420	54	1	1,891	0.0%	2.8%
4	2,219	1,575	237	31	4,063	2,238	1,557	236	31	4,063	0.3%	2,238	1,557	236	31	4,063	0.0%	0.3%
Totals	2,812	3,875	791	77	7,555	3,641	3,265	577	72	7,555	19.4% *	3,641	3,265	577	72	7,555	0.0%	19.4%

*Note: The % reduction from full capture includes 0.26% for 24.7 acres of full capture covering non-jurisdictional public K-12 school, college, and university school areas

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:

A summary of countywide Program and regional accomplishments for these sub-provisions are included within the C.11 Mercury Controls section of Program's FY 15-16 Annual Report and/or BASMAA regional reports.

The City regularly promotes the county Household Hazardous Waste Facilities as drop-off locations for mercury-containing devices such as thermostats and thermometers. HHW schedules are distributed to consumers at City facilities, at City events and are periodically sent to homeowners groups, individual homeowners and other interested parties. In addition to promoting the countywide efforts, the City hosts several annual events to recover mercury containing thermometers, thermostats, and fluorescent lights including America Recycles Day and the Senior Resource Fair.

On Sunday, May 15, 2016, the City coordinated with the Alameda County Household Hazardous Waste in the second annual HHW collection event at the City's corporation yard. While we were not provided statistics from the county, approximately 350 residents participated in the event and some dropped off mercury-containing devices and fluorescent lights.

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 and/or BASMAA regional reports.

Section 13 - Provision C.13 Copper Controls

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

<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?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
<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.				
Summary: Although architectural copper is allowed, it is not commonly used or proposed for use in projects in San Leandro. Staff has been trained regarding the BMPs and is instructed to provide the booklet to permit applicants if they propose architectural copper in their projects.				
<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.				
Summary: No enforcement actions have been necessary.				

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 Countywide program and member agencies revised and updated the tip sheet "Proper Disposal of Wastewater: Don't Drain Pools, Spas and Fountains to Storm Drains" in August 2013. The City provides the guidance at the one-stop building permits counter to any applicant applying to install a new or repairing/modifying an existing pool, spa or fountain. All new pools, spas or fountains are required to have sewer connection clean outs for draining or discharging for operations and maintenance. Public pools with mandatory deck drains must also drain to sanitary sewer. Illicit discharge elimination inspector staff provides education through distribution of the tip sheet and assistance with properly directing existing pool, spa and fountain discharges to sanitary sewer.				

(FY 15-16 Annual Report and each Annual Report thereafter) Provide summaries of any enforcement activities related to copper-containing discharges from pools, spas, and fountains.

Summary:

No illicit discharges from pools, spas or fountains were reported during this reporting period.

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:

The potential copper sources identified from the C.4 Facilities list include automotive repair facilities, transportation facilities with fleet maintenance, radiator repair facilities, auto dismantlers, metal finishers and scrap metal recyclers. There are currently no plating facilities, copper forming facilities or copper supply facilities with hot spots of outdoor storage in quantity. Of the current facility types all are identified for stormwater inspection and evaluation of implementation of appropriate BMPs. Three of the categories present are mandatory Industrial General Permit NOI and are required to implement full SWPP plans and conduct monitoring. Review of the Metal recycling facilities monitoring data during inspections shows copper not to be a POC to date. General automotive facilities have been provided with BMPs specific to their industry. All brake work must be completed indoors. Metal turnings are required to be controlled, collected and recycled or it becomes a hazardous waste. Improper handling or disposal is punishable under CA hazardous waste codes. Current stormwater inspection criteria include review of potential copper contributing industries and processes and implementation of BMPs to reduce sources of pollutants of concern including copper.

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:

Outreach to the commercial and development target audience is accomplished mainly through the Community Development Department planners as part of the requirements for frontage site landscaping on new or modified parcels. Applicants are required to meet the City's Bay Friendly Landscaping and WELO requirements when installing new landscapes. In addition, Engineering review of C3H structural vegetated treatment controls provides the opportunity to further incorporate appropriate measures into site development. Excess irrigation from what appears to be a properly functioning system is referred to the EBMUD Water Conservation Department for follow-up through their conservation program. Sites found through the ID screening program or during maintenance activities with broken or malfunctioning landscape irrigation systems are identified and addressed as part of the C.5 Illicit Discharge component.

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

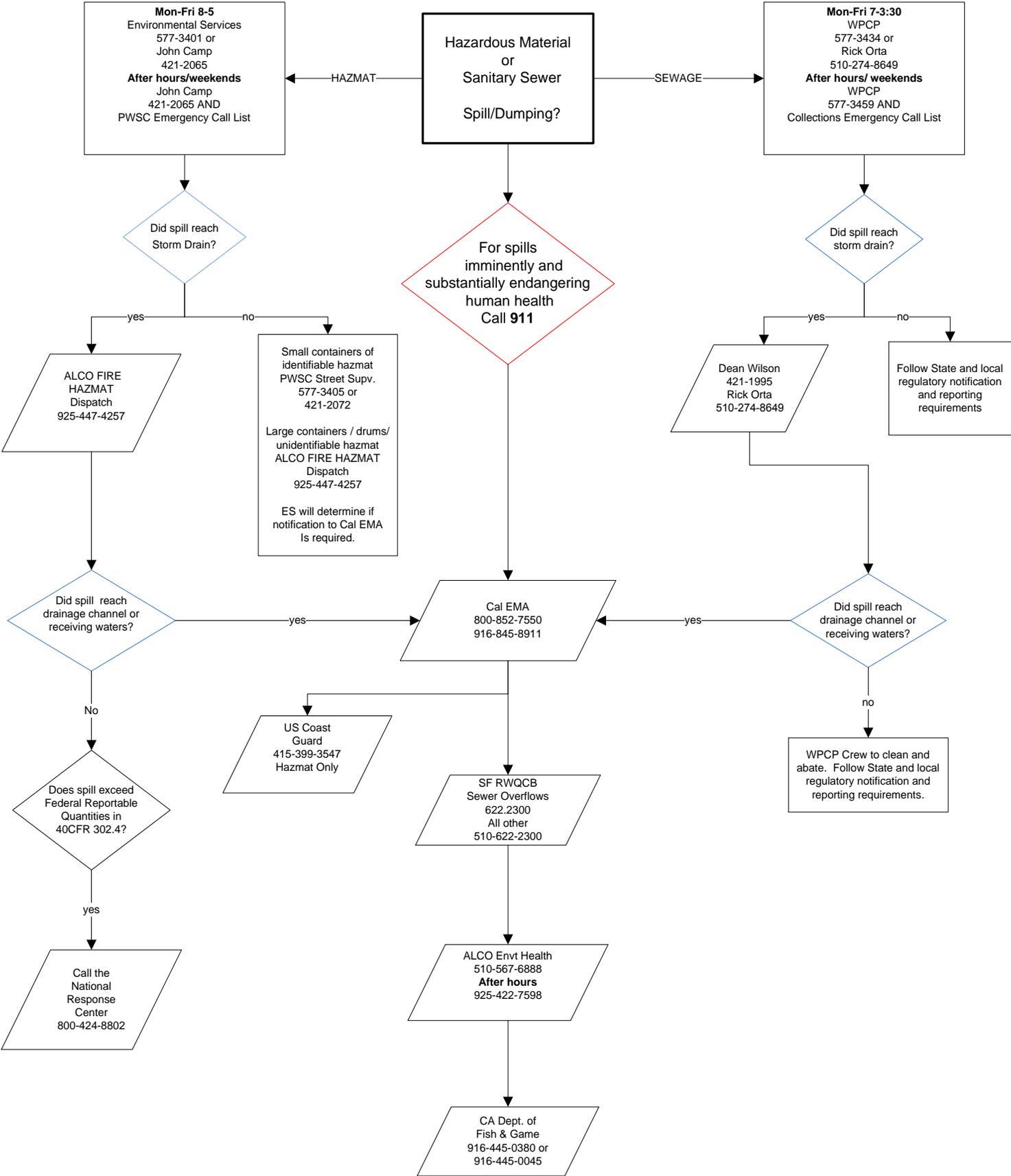
- Reclaimed water from the Water Pollution Control Plant is used for 95% of the golf course's irrigation needs;
- Lawns on City properties/parks/ball fields are mowed at a longer length, to help soil retain moisture;
- Parks and medians are irrigated during evening/night hours to decrease the effects of evapotranspiration;
- Irrigation was turned off where turf is located in medians. Trees in those medians are watered manually;
- Pressure on sprinkler heads are reduced, minimizing 'misting' effect and associated run-off;
- 'Smart' irrigation clocks installed at City parks; and
- New City landscapes are renovated to Bay Friendly standards and turf reduction is performed using the sheet mulching technique.

Attachment C.5.c.iii

Spill Response Call Lists

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

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



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

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

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

After hours/weekends:

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

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

STANDBY/CALL OUT SCHEDULE SANITARY SEWERS AND STORM WATER INLETS REVISED JULY 2016

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	
					Frank Lemmo 1 Cell: 421-2330 Phone: (209) 566-5129	Frank Lemmo 2 Cell: 421-2330 Phone: (209) 566-5129	Emergency List starting 07/01/16 Sanitary Sewers
Frank Lemmo 3 Cell: 421-2330 Phone: (209) 566-5129	Rich Weaver 4 Cell: 421-2124 Phone: (925) 249-1702	Rich Weaver 5 Cell: 421-2124 Phone: (925) 249-1702	Rich Weaver 6 Cell: 421-2124 Phone: (925) 249-1702	Rich Weaver 7 Cell: 421-2124 Phone: (925) 249-1702	Rich Weaver 8 Cell: 421-2124 Phone: (925) 249-1702	Rich Weaver 9 Cell: 421-2124 Phone: (925) 249-1702	1 Armando Garcia 2 Joel Ramos 3 Dave O'Donnell 4 Frank Lemmo 5 Luis Mendoza 6 Rich Weaver
Rich Weaver 10 Cell: 421-2124 Phone: (925) 249-1702	Joel Ramos 11 Cell: 421-2122 phone: 962-1606	Joel Ramos 12 Cell: 421-2122 phone: 962-1606	Joel Ramos 13 Cell: 421-2122 phone: 962-1606	Joel Ramos 14 Cell: 421-2122 phone: 962-1606	Joel Ramos 15 Cell: 421-2122 phone: 962-1606	Joel Ramos 16 Cell: 421-2122 phone: 962-1606	After Hours WPCP 577-3459 (let it ring until answered)
Joel Ramos 17 Cell: 421-2122 phone: 962-1606	Armando Garcia 18 Cell: 421-2146 phone: (925) 462-1595	Armando Garcia 19 Cell: 421-2146 phone: (925) 462-1595	Armando Garcia 20 Cell: 421-2146 phone: (925) 462-1595	Armando Garcia 21 Cell: 421-2146 phone: (925) 462-1595	Armando Garcia 22 Cell: 421-2146 phone: (925) 462-1595	Armando Garcia 23 Cell: 421-2146 phone: (925) 462-1595	WPCP Manager Dean Wilson 421-1995 OR 650-592-7293
Armando Garcia 24 Cell: 421-2146 phone: (925) 462-1595	Luis Mendoza 25 Cell: 856-7297	Luis Mendoza 26 Cell: 856-7297	Luis Mendoza 27 Cell: 856-7297	Luis Mendoza 28 Cell: 856-7297	Luis Mendoza 29 Cell: 856-7297	Luis Mendoza 30 Cell: 856-7297	Street Supervisor Rick Orta 274-8649
Luis Mendoza 31 Cell: 856-7297							

**PUBLIC WORKS DEPARTMENT
EMERGENCY CALL-OUT LIST
August 2016**

Trees – Graffiti Vandalism – Debris Spill M – F 7:00 am – 3:30 pm Ext. 3440 / Message Line Ext. 3400	Parks – Irrigation M – F 7:00 am – 3:30 pm Ext. 3440 / Message Line Ext. 3400	Traffic Signals – Street Signs Pot / Sink Holes M – F 7:00 am – 3:30 pm Ext. 3440 / Message Line Ext. 3400
August 1 – 7 Jorge Carvalho 510-557-1139	August 1 – 7 Ron Lambert 925-413-4500	August 1 – 7 Dave Perry 510-828-0170 or 510-582-2799
August 8 – 14 Don O'Connor 510-612-7030	August 8 – 14 Winston McKee 510-421-3014	August 8 – 14 Zachary Rossiter 510-590-0612 or 510-407-2630
August 15 – 21 Jerry Howe 510-207-5727	August 15 – 21 Ron Lambert 925-413-4500	August 15 – 21 Steve Lombardi 510-421-2134 or 925-979-0225
August 22 – 28 Jorge Carvalho 510-557-1139	August 22 – 28 Winston McKee 510-421-3014	August 22 – 28 Thomas Browning 510-589-6223 or 510-710-4883
August 29 – September 4 Jim Brazil 510-304-7561	August 29 – September 4 Ron Lambert 925-413-4500	August 29 – September 4 Patrick Grajeda 510-421-2175 or 510-366-5435

Leave a message for the employee designated to be on call. If there is no immediate answer, call the division supervisor.

****NOTE:** Use the **Water Pollution Control Plant Calendar** for Sewer/Storm Water Emergency contact information and procedures. All current Emergency Call-Out information is saved: H:\PW Spill Call Lists_PD

**PUBLIC WORKS DEPARTMENT
EMERGENCY CALL-OUT LIST
August 2016
ADDITIONAL DEPARTMENT CONTACTS**

VEHICLES & EQUIPMENT Ext. 3447	FACILITIES MAINTENANCE Ext. 6014
<i>M—F • 6:30am — 3:00pm</i>	<i>M—F • 6:30am — 3:00pm</i>
1. Brad Scarlett 825-1676	1. Larry Ornellas 894-2589
2. Carlos Farias 677-1983	2. Gary Sclafani 299-3336
3. Andy Wright (Supervisor) (925)784-9005	3. Frank Cabrera 755-6612
	4. Robert Sullivan (925)963-5098
	5. Chris Heintl (925)240-0835
	6. Adam Benigno 786-7231
	7. Glen Contreras (Supervisor) 421-2066
	<i>M—F • 2:00pm — 10:30pm</i>
	Larry Ornellas 421-2116
ENVIRONMENTAL SERVICES – Ext. 6029 HAZMAT	MARINA HARBOR/SHORELINE Ext. 3488
<i>M—F • 8:30am — 5:00pm</i>	<i>M—F • 8:00am — 4:00pm Sat • 9:00am — 3:30pm</i>
1. John Camp (Supervisor) 357-3417	1. Delmarie Snodgrass (Supervisor) 421-2109
2. Dave Denis 343-4851	
3. Tiffany Treece 301-7515	
4. Lisa Maffei 813-1540	

EMERGENCY RESPONSE PROCEDURES

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

If the issue requires immediate response from a local utility, call:

- **Water Breaks or Hydrant Problems:** EBMUD at 510-287-0600
- **Electrical Wires Down, Outages, or Gas Leaks:** PG&E at 1-800-743-5000
- **Cable Wires Down** (large black wires, typically closer to the ground): Comcast at 1-800-945-2288

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

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

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



Environmental Services

Navigation

- Environmental Services Home
- Hazardous Materials
- Aboveground Storage (APSA)
- Pretreatment
- Site Information & Review
- Storm Water Program
- CalARP Program



Environmental Services Section:
 835 E 14th Street
 San Leandro, CA 94577 (510) 577-3401

Fax: (510) 577-6019

Email (Supervisor John Camp): jcamp@sanleandro.org

Report hazardous materials issues, spills, and storm drain contamination: [Online with San Leandro Assist](#)

Hours: Monday - Friday, 8:30 A.M. - 4:00 P.M.

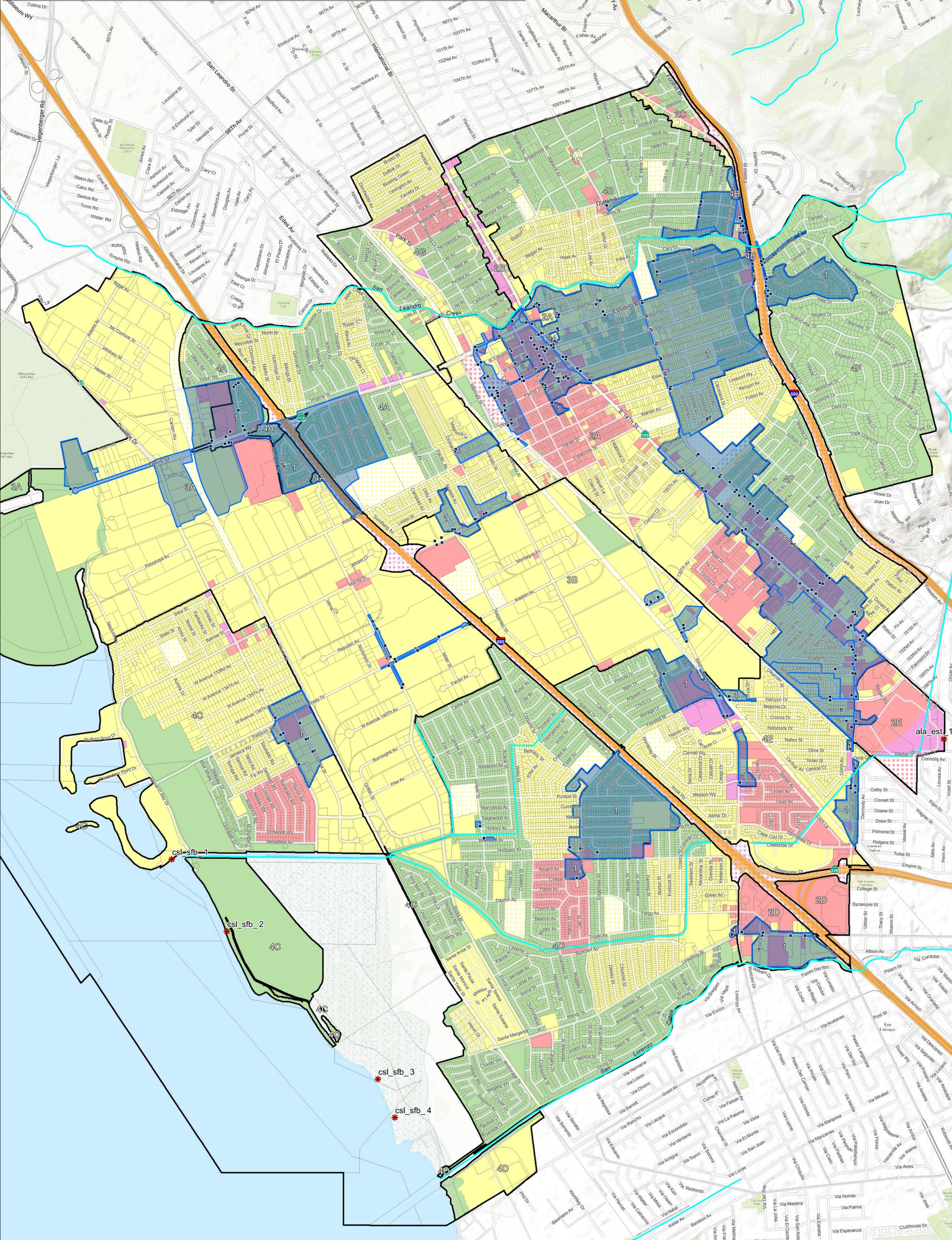
The Environmental Services Section is the Certified Unified Program Agency (CUPA) and pretreatment program control authority for the City of San Leandro.

Environmental Services is responsible for:

- [Hazardous Materials](#) -- regulating the storage, use, and disposal of hazardous materials and hazardous wastes.
- [Pretreatment](#) -- monitoring and regulating discharges to the City's sanitary sewer system.
- [Storm Water](#) -- preventing pollutant discharges to the storm water system through site inspection and investigation of illegal discharges.
- [California Accidental Release Prevention \(CalARP\) Program](#) - regulating the handling of toxic and flammable substances.



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



Legend
Trash Generation Category
 Low
 Moderate
 High
 Very High

★ Creek/Shoreline Hotspot
■ Full-Capture Location
 Full Trash Capture
 Trash Management Area
 Non-Jurisdictional (Dot color = Generation Category)

Streets
 Freeway
 Creeks
 Parcel Boundary

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

Map Created By:
 EOA, Inc.

Date:
 July 13th, 2016

